

COMMISSIONERS MEETING AGENDA
Thursday, July 9th, 2026 – 7:00pm

1. Call to Order and Pledge of Allegiance
2. Approval of Agenda

Action Item: MOTION to approve

3. Consent Agenda

Items listed below have been distributed to the fire commissioners in advance for study and will be enacted by one motion. If separate discussion is desired on an item, that item may be removed from the consent Agenda and placed on the Regular Agenda at the request of a fire commissioner or at the request of a member of the public with concurrence of a fire commissioner. Requests to remove items should be made under Item 2 Approval of Agenda prior to approval of agenda.

Action Item: **MOTION to approve**

- 3.1 Approve Proposed Meeting Minutes
 - June 11th-Meeting Minutes
 - June 22nd-Special Meeting Minutes
 - June 23rd- Special Meeting Minutes
 - July 1st- Special Meeting Minutes
- 3.2 Acknowledge Correspondence
 - Thank you note from Kittitas County EMS Division
- 3.3 Authorize to pay vouchers

June 2026			
Amount	Description	Amount	Description
\$709,028.68	GEN FUND 010	\$733,846.23	PAYROLL
\$354,342.59	EMS FUND 011	\$351,744.70	CLAIMS
\$22,281.55	EQUIPMENT FUND 041		
\$-61.89	CON FUND 020		
\$1,085,590.93			

4. TEGRIS-LIV Presentation
5. Public Comment items not included on agenda (Please limit comments to 3 minutes)
6. Administrative
 - 6.1 Finance
 - 6.2 District Secretary Report
 - 6.3 Deputy Chief Report
 - 6.4 Chief Report
 - 6.5 Commissioners Report
7. Unfinished Business:
 - 7.1 Fire Chief Hiring Updates

Action Item: Discussion
8. New Business

- 8.1 Resolution 26-19: Cancel Warrant
Action Item: Motion to Approve
- 8.2 Resolution 26-20: Cancel and Reissue Warrant
Action Item: Motion to Approve
- 8.3 Resolution 26-21: Surplus
Action Item: Motion to Approve
- 8.4 Resolution 26-22: Unclaimed Property
Action Item: Motion to Approve
- 8.5 Resolution 26-17: Cancel Warrant
Action Item: Motion to Approve
- 8.6 Resolution 26-23: Donation of Surplus
Action Item: Motion to Approve

9. Good of the Order

- 10. Executive Session: "RCW 42.30.110(1)(g) To evaluate the qualifications of an applicant for public employment."

11. Adjournment

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, Washington

Minutes of: Commissioners’ Board Meeting
Meeting date: June 11th, 2026
Meeting time: 7:00pm
Meeting place:400 E. Mountain View, Station 29

Commissioners in Attendance: Pat Clerf, Neil O’Neill, Andy Polak and Scott Ciraulo. Commissioner Pettit had an excused absence.

Others in Attendance: Fire Chief Chris Moen, ASM McBride, FSM Yook and numerous firefighters, KVH hospital staff including CEO Adler, Ellensburg City Manager and numerous members of the public.

1. Call to Order: Commissioner Clerf called the meeting to order at 1900 hours and led the Pledge of Allegiance.

2. Approval of Agenda:

Commissioner O’Neill made a motion to approve the agenda. Commissioner Polak seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

3. Consent Agenda

Items listed under the Consent Agenda were distributed to Fire Commissioners in advance for study. All the following items were enacted with one motion:

3.1 Approve Meeting Minutes

- May 14th Meeting Minutes
- June 5th Special Meeting Minutes

3.2 Acknowledge Correspondence

- None

3.2 Authorize to pay vouchers

May 2026			
Amount	Description	Amount	Description
\$603,185.14	GEN FUND 010	\$732,897.05	PAYROLL
\$264,844.94	EMS FUND 011	\$136,454.76	CLAIMS
\$1,321.73	EQUIPMENT FUND 041		
\$869,351.81			

Commissioner O’Neill made a motion to approve the Consent Agenda. Commissioner Polak seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

4. Public Hearing: None.

5. Public Comment: None.

6. Administrative Reports

6.1 Finance: ASM McBride and FSM Yook presented the attached report and addressed the following:

- The overtime reports are attached for the month of May. 683 hours.
- The financial statements were not reconciled and are not available from the county yet.
- We are in the process of creating an online submittal for purchasing.

- The largest income has been the 1st half of taxes for 2026.
- The finance committee needs to meet to evaluate the mid-year budget position.

6.2 District Secretary Report: DS McBride presented the attached report and addressed the following:

- ASM McBride has been working with LifeScan to do firefighter cancer screenings. This is covered by the insurance plan but not for volunteer firefighters. She is requesting the board consider paying the \$800 fee for volunteers to be able to participate in the screening. Commissioner Ciraulo asked if it is \$800 per member, ASM McBride said yes for the non-LEOFF covered members. Commissioner Polak commented that he researched cheaper options with a better price. Commissioner Clerf asked if we put this out to volunteers how many we would get. Chief Moen commented that they will put out a questioner and put out interest.

6.3 Interim Fire Chief Report: DC Moen presented the attached report addressed the following:

- Year to date totals of call volume have been down by 3% compared to last year.
- Chief Moen attended a transfer meeting with the Union (Local 663), discussion occurred about the safety concerns and the changes needed from the safety committee regarding transfers. He would like to work to get a day car set up for non-emergent transfers. He is on the same page as the union and would need about \$24,000 to get the day car up and running. If we can get people to staff it, it may even become a 24 hour car with 2 different crews. We already have the reserve program stood up and are getting them trained up and eligible to drive the medic units. Commissioner Polak asked about staffing for the day car. Chief Moen said right now it would be paid staff, 2 hour minimum OT for paid staff if they didn't get any transfers, so a total cost of 4 hours of OT each day. Commissioner Polak asked if they were physically working? Chief Moen yes, but on standby. Commissioner Polak asked if this would be similar to a callback list. Chief Moen said that the idea is to have this signed up for a month in advanced so we know how many days we have the day car staffed but is still working through the details if someone calls in sick.
- Byron Walker graduated from CWU today and is going to shift on the 12th. Two additional people have been hired with their anticipated start date of July 1st.

6.4 Commissioner Report:

- Commissioner Polak attended the KITTCOM meeting and said they are working on increasing the radio programming and working on Spillman for the law enforcement side of things and deploying a new paging/alerting app. Commissioner Polak asked how much we are paying for I-spy each year. ASM McBride said \$3,000.
- Chief Moen had a go back and shared that he attended the county chief's meeting last night and there is no burn ban yet. Friday night a burn ban goes into effect for DNR. State mobilizations from the county will need to have at least FF1 due to previous years having issues.

7. Unfinished Business:

7.1 Levy Lid Lift: A flyer was presented and it was noted that the call volume had a typo. Union President DeHerrera commented that at the Union meeting last night they will be helping advertise for the levy lid lift. They want to be out in the farmers market in the community, and you will see full support from the Union campaigning on their days off. They would also like flyers for the medic units to hand out. Commissioner Ciraulo also commented that he suggested that at the last meeting. Commissioner O'Neill made a motion to approve the levy lid lift flyer as corrected. Commissioner Polak seconded the motion. There was no further discussion and the motion passed unanimously.

7.2 Safety Standdown: Chief Moen shared he had members of KVFR bring forward safety concerns regarding transfers at night. He responded by starting a safety standdown. This included not taking any non-emergent transfers at night between 10pm and 6am. Chief Moen said he met with the shifts twice. The safety committee met and came up with the solution to not do non emergent transfers overnight. The issues and safety concerns were occurring at night. Chief Moen said we must look out for the safety of our members and we cannot kill someone going over the pass at night. The healthcare system is what it is and there are not enough providers for specialized care.

A question from the public was asked if the standdown include people who need to be transported for going to surgery? Chief Moen responded by saying if it is emergent they go and we can deal with the others later. Commissioner Ciraulo commented that the day car is a step in the right direction, if we had staffing, we would do it at night as well. He has seen this before and seen this day car go into a 24 staffed car, there just has to be funding for it. Commissioner Ciraulo is willing to sit in a room with anybody for solutions. Commissioner Polak would like to have a subcommittee to get together with the hospital to discuss global system issues that could be resolved and something we could proactively be solving. Commissioner Polak recommended a subcommittee from both sides. KVH CEO Adler commented that he is happy to collaborate. Chief Moen stated this is a global issue, Yakima stood up the second ER but what they didn't think of was transferring people. Commissioner Clerf stated if Commissioner Ciraulo and Commissioner Polak would like to do a subcommittee he would support, he doesn't have time. Commissioner Ciraulo commented that he will make time. Chief Moen asked the board to consider making a motion to enact the policy that limits the transfers at night. Commissioner Clerf said let's do the committee motion first. Commissioner O'Neill made a motion appoint Commissioner Ciarulo and Polak to be on a subcommittee to meet with KVH to figure out a better transfer plan. Commissioner Polak seconded the motion. There was no further discussion and the motion passed unanimously.

Chief Moen said the policy isn't complete yet, but it is no transfers at night from 8pm-8am to the westside and no transfers at night for Yakima area hospitals from 10pm-5am. The ER doctor is the deciding voice for if something needs to go. Commissioner Clerf commented that as a board we can adopt this in principle, but we can do that once you get the policy finalized.

8. New Business

8.1 Resolution 26-11: US Bank Cards Commissioner Ciraulo made a motion to approve Resolution 26-11. Commissioner Polak seconded the motion. There was no further discussion and the motion passed unanimously.

8.2 Resolution 26-12: Authorized Account Signers Cashmere Valley Bank: Commissioner Ciraulo made a motion to approve Resolution 26-12. Commissioner O'Neill seconded the motion. There was no further discussion and the motion passed unanimously.

8.3 Resolution 26-13: Cancel & Reissue Warrant: Commissioner O'Neill made a motion to approve resolution 26-13. Commissioner Polak seconded the motion. There was no further discussion and the motion passed unanimously.

8.4 Resolution 26-14: Cashmere Valley Bank Credit Cards: Commissioner Polak made a motion to approve resolution 26-14. Commissioner Ciraulo seconded the motion. There was no further discussion and the motion passed unanimously.

8.5 Firefighter/EMT Hiring Eligibility List: Commissioner O'Neill made a motion to approve the firefighter/EMT hiring list. Commissioner Ciraulo seconded the motion. There was no further discussion and the motion passed unanimously.

8.6 Resolution 26-15: Transfer Funds: Commissioner O'Neill made a motion to approve resolution 26-15. Commissioner Polak seconded the motion. There was no further discussion and the motion passed unanimously.

9. Executive Session: Commissioner Clerf announced at 7:48pm the board would be going into executive session pursuant to "RCW 42.30.140(4)(b) "that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress." The board requested that FSM Yook and ASM McBride stay with the board and they would later invite Chief Moen into the executive session after some discussion. The executive session would be for 30 minutes until 08:18pm and there would be action following the executive session. At 8:18 pm it was announced that the executive session would be extended for an additional 15 minutes until 8:32pm. At 8:32 the board extended executive session for an additional 15 minutes until 8:47pm and Commissioner Clerf recused himself from the executive session to allow for discussion regarding the Interim Fire Chief contract. At 8:47pm the regular meeting resumed.

10. Contracts/Job Descriptions:

10.1 Interim Fire Chief Personal Services Contract: Commissioner O'Neill made a motion to approve the interim fire chief personal services contract. Commissioner Ciraulo seconded the motion. There was no further discussion and the motion passed unanimously. Commissioner Clerf recused himself from the discussion and motion.

10.2 Duty Chief Volunteer Contract: Commissioner O'Neill made a motion to approve the contract as amended for stipends. Commissioner Polak seconded the motion. There was no further discussion and the motion passed unanimously.

10.3 Business Administrative Chief Job Description: Commissioner O'Neill made a motion to approve the contract as amended for stipends. Commissioner Polak seconded the motion. There was no further discussion and the motion passed unanimously.

11. Interfacility Transfers: Chief Moen stated he didn't have it in the packet but here is the now completed amended policy. The highlights are the changes with no non-emergent transfers from 2000-0800 out of abundance of caution to the responders and patients. Yakima area transfers will be delayed from 2200-0500. All transfers for pediatric care will be emergent. This is out of an abundance of caution for a risk benefit analysis, there is not a lot of benefit to taking the patient in the middle of the night that can be taken in the daytime, it doesn't make sense to risk 3 people. When he says 3 it's two people and the patient. Commissioner Clerf said that we are still looking at continuing to work with the hospital. CEO Adler asked if the emergency physician determines what is an emergency? Chief Moen discussed an unusual occurrence form that would allow providers to submit any concerns or issue surrounding the transfer. It was commented by the hospital that KVFR providers keep debating if patients need transfers with their providers. They stated that this has a huge impact on the hospital and our community, for the people that need definitive care. They work to get an accepting facility and then lose the bed when the transfers don't happen. The hospital is asking that the board wait to vote on this policy until the committee meets. CEO Adler commented that coordinating a transfer is a significant event, they lose beds and have to start over again. It was questioned if the patient is over 18 we are not going to transport them. Commissioner Polak commented the way he interprets it is that the physician in the emergency department determines if it is an emergency and needs to go. The hospital representatives commented that they do this and get push back from the firefighter crews. Commissioner Polak said that crews will respond and do the transfer and that the situation should not be judged at that time. If crews disagree with the decision

they would then fill out the unusual occurrence form and an investigation would determine what happened. The hospital commented that this needs to be communicated with the crews because it happens and that the unusual occurrence form needs to be utilized. Commissioner Polak commented that if that were to occur it would be handled by Chief Moen, if that is occurring right now it's a clear violation of the policy. Commissioner Clerf commented that this policy allows for Chief Moen to hold people accountable its o the hospital benefit as well as ours. CEO Adler commented that the Medical Program Director has not been consulted at all on this policy. Another KVH staff member shared that KVH is looking at other ambulance services and worries about the financial impacts to KVFR for losing transport revenue. Medic One and KVFR provide wonderful care and they don't want to go this direction but are being pushed to. Commissioner Clerf said we have to look out for the safety of our firefighters and your patients. If that boils down to AMR coming in. KVH staff asked when this policy would go into effect if passed. Commissioner Clerf said immediately. It has been updated many times over the years and right now we are trying to give the chief a little more power for when a person needs to go a person needs to go and he can hold the crews to this. If our crews are arguing with hospital staff our chief needs to hear about this. Its easier for him to hold people to a policy than a discretion. Chief Moen commented that he understands where the hospital is coming from but he cannot knock on the door to a firefighters wife to notify them, he doesn't know how we haven't piled up a medic unit. Commissioner Polak shared that this isn't a perfect solution, but it alleviates some of the firefighter safety issues. While enacting this policy, it also says if the doctor says they go they go. If this policy was approved, it would be an improvement from what you currently have. The hospital requests a copy of the policy and to clarify the age of pediatrics 18 or 14. Chief Moen said he assumes it 18. Commissioner O'Neill commented we both need to be on the same page for pediatric age.

Commissioner Polak made a motion to amend this transfer policy for pediatric language for under the age of 18 and to approve this policy. Commissioner Ciraulo seconded the motion. There was no further discussion and the motion passed unanimously.

12. Good Of the Order

Commissioner O'Neill thanked the KVH hospital staff for being here tonight and that we need to work together. KVH staff asked for a copy of the policy and asked how for the time being until the unusual occurrence form is fixed do they communicate any transfer concerns. Chief Moen said email.

12. Adjournment

Commissioner O'Neill made a motion to adjourn the meeting. Commissioner Polak seconded the motion. There was no further discussion and the board voted unanimously to adjourn the meeting. The meeting adjourned at 9:13pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: June 22nd, 2026
Meeting time: 7:00pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Friday, June 19th, 2026.

Commissioners in Attendance: Commissioner Clerf, Scott Ciraulo, Andy Polak, Jerry Pettit, Neill O'Neill (attended virtually).

Others in Attendance: Chief Moen, DC Moen, ASM Sydney McBride and FF Haberman.

1. Call to Order: Commissioner Clerf called the meeting to Order at 7:00pm and led the Pledge of Allegiance.

2. Approval of Agenda:

Commissioner Pettit made a motion to approve the agenda. Commissioner Ciraulo seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

3. Executive Session- Commissioner Clerf announced at 7:00 pm the board would be going into executive session pursuant "RCW 42.30.110(1)(g) To evaluate the qualifications of an applicant for public employment." The executive session would be for 1 hour until 8:00 pm and is not expected to take action following the executive session. Commissioner Clerf requested Chief Moen and ASM McBride remain for the executive session to meet with the Board members. At 8:00pm it was announced the board would extend for 60 minutes until 9:00pm. At 9:00pm it was announced the board would extend for 10 minutes until 9:10pm. The regular meeting resumed at 9:10pm.

4. Adjournment:

Commissioner Neil O'Neill made a motion to adjourn the meeting. Commissioner Pettit seconded the motion. There was no further discussion and the board voted unanimously to adjourn the meeting. The meeting adjourned at 9:10pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: June 23rd, 2026
Meeting time: 7:00pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Monday, June 22nd, 2026.

Commissioners in Attendance: Commissioner Clerf, Andy Polak, Jerry Pettit, Neill O'Neill (attended virtually). Commissioner Ciraulo had an excused absence.

Others in Attendance: Chief Moen, DC Moen, ASM Sydney McBride and several members of the public.

1. Call to Order: Commissioner Clerf called the meeting to Order at 7:00pm and led the Pledge of Allegiance.

2. Approval of Agenda: Commissioner Pettit made a motion to approve the agenda. Commissioner Polak seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

3. Executive Session- Commissioner Clerf announced at 7:05 pm the board would be going into executive session pursuant "RCW 42.30.110(1)(g) To evaluate the qualifications of an applicant for public employment and RCW 42.30.140(4)(b) "that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress." The executive session would be for 30 minutes until 7:35 pm and is expected to take action following the executive session. Commissioner Clerf requested Chief Moen and ASM McBride remain for the executive session to meet with the Board members. At 7:35pm it was announced the board would extend for 10 minutes until 7:45pm. The regular meeting resumed at 7:45pm.

4. Review of Applications for Fire Chief/Fire Chief Hiring Updates: Commissioner Pettit made a motion to invite 4 candidates that have submitted applications to an initial interview. Commissioner Polak seconded the motion. Commissioner Pettit explained that this portion of the search process will be kept confidential to protect the candidate's current employment situation. As the Commissioners interview the candidates and narrow the pool at that point and time, they will put together a panel built of a Union Member, Volunteer Member, City Manager, Sheriff Office representative, and hospital representative to do a second interview with the commissioners observing. The second interview will be scheduled for July 14th, 2026. Commissioner Clerf commented we are trying to keep this confidential based on the people being employed once we decide then their names will be public for everyone to review. Commissioner O'Neill commented that it's for the confidentiality of the candidates. Commissioner Polak said the initial interview may not exclude anyone from the process. There was no further discussion and the Board voted unanimously to invite the 4 applicants.

5. Business Administrative Chief Contract/Updates: Commissioner Pettit made a motion to approve the contract for administrative chief starting July 1st with Levon Yengoyan. Commissioner O'Neill seconded the motion. There was no further discussion and the Board voted unanimously to approve the contract.

6. Reserve Program Stipend: Commissioner Pettit made a motion to approve the reserve program stipend. Commissioner Polak seconded the motion. There was no further discussion and the Board voted unanimously to approve the resolution.

7. Adjournment:

Commissioner Neil O'Neill made a motion to adjourn the meeting. Commissioner Pettit seconded the motion. There was no further discussion and the board voted unanimously to adjourn the meeting. The meeting adjourned at 7:52pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: July 1st, 2026
Meeting time: 8:00am
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Monday, June 29th, 2026.

Commissioners in Attendance: Commissioner Clerf, Neil O'Neill, Andy Polak, Jerry Pettit. Commissioner Ciraulo had an excused absence.

Others in Attendance: Business Chief Yengoyan, ASM Sydney McBride and one member of the public.

1. Call to Order: Commissioner Clerf called the meeting to Order at 8:00am and led the Pledge of Allegiance.

2. Approval of Agenda:

Commissioner Pettit made a motion to approve the agenda. Commissioner Polak seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda as presented.

3. Executive Session- Commissioner Clerf announced at 8:00 am the board would be going into executive session pursuant "RCW 42.30.110(1)(g) To evaluate the qualifications of an applicant for public employment." The executive session would be for 7.5 hours until 3:30 pm and is expected to take action following the executive session. Commissioner Clerf requested the 4 fire chief candidates meet with the board during the executive session. The regular meeting resumed at 3:30pm.

4. Fire Chief Search Update: Commissioner Pettit made a motion to invite 3 candidates to the next interview. Commissioner O'Neill seconded. Commissioner Clerf commented that the names of the three applications are not being released to protect the confidentiality of the candidates. Commissioner Pettit said the candidates will be contacted and allow them the opportunity to notify individuals or people that they need to, that they will be moving forward. KVFR will announce the finalists on Monday to the organization and community. There was no further discussion and the board voted unanimously to invite 3 candidates to next interview.

5. Adjournment:

Commissioner Neil O'Neill made a motion to adjourn the meeting. Commissioner Pettit seconded the motion. There was no further discussion and the board voted unanimously to adjourn the meeting. The meeting adjourned at 3:33pm.

Board Chair

District Secretary



Dear KVFR Team,

THANK YOU FOR YOUR SUPPORT OF THE 2026 KCEMS EMT CLASS!

Thanks for the instructors and Ride Alongs! Trevor Stov

Beau Foster
KCFPD #6 / CEFD

Thank you!
Angela

Thank you for our ride alongs!! They were fun :) - ally
Thank you so much for your
time + partnership!
-Katie ☺

Thanks! You both

Thank you
for supporting
EMT class 2026
Parley

We can't do it without your
support! Thank you, Chris



Third Party Inspections

- What types of fire protection systems are we talking about?
- Fire sprinklers
- Fire Alarms
- Standpipes
- Fire Pumps
- Fire Extinguishers
- Kitchen Hoods
- Emergency lights
- Exit Illumination
- Fire Doors
- Elevators



Third Party Inspections



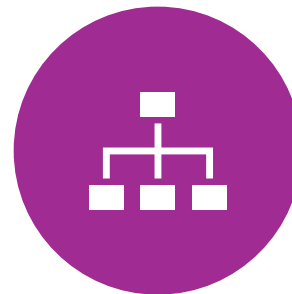
IFC 108.1 Maintenance of Safeguards – systems must be maintained and operational



IFC 108.3 Recordkeeping – maintained on premises and available to the FD



**Fire Code Official is authorized to prescribe the form and format of such recordkeeping. The FCO is authorized to require that certain required records be filed with the FCO.*



IFC 108.4 Supervision – maintenance must be done under the supervision of a responsible party.



08 July, 2026



Welcome Jeremy Haberman
Authority User
WA, City of Ellensburg



Dashboard

Search By Address



Inbox (0)

Reports with Deficiency	0
Reports without Deficiency	0

Task

OverDue Properties	79
Awaiting Re-submittal	1
Properties Pending Approval	0
Systems Pending Approval	0
Cases	0

Compliance Report

Corrections Required	100
Saved	4
Waiting Payment	0

Property Name	Address	Days Overdue	Notification
+ The Pearl	402 N PEARL ST ELLENSBURG, WA 98926	980	
+ Grand Meridian	504 E MOUNTAIN VIEW AVE ELLENSBURG, WA 98926	770	
+ China Inn	1003 W UNIVERSITY WAY ELLENSBURG, WA 98926	738	

Deficiencies

Property Name	Correction Overdue	Notification
KITITAS COUNTY PUBLIC SAFETY BUILDING	737	
+ Kittitas Fairgrounds	520	
+ Comfort Inn	321	

Dashboard

- Authority Preferences
- Add New Property
- File Cabinet
- Review Inspection
- Enter Inspection Results
- Custom Report
- Update Deficiency Status
- Print Blank Report
- Contact List
- Configure Inspection Report
- Cases
- Metrics

Inland Fire Protection, Inc.
1100 Ahnatum Road
Yakima, WA 98903



Kittitas Valley Fire & Rescue
400 E Mountain Ave
Ellensburg, WA 98926
Ph: (509)933-7241

WET SPRINKLER INSPECTION REPORT (One System Per Report)		Today's Date: 07-08-2026	
Report Number: 395237	Inspected Date: 10-29-2025		
<input checked="" type="checkbox"/> Service/Test Conducted	<input type="checkbox"/> Pre-Acceptance Test	Due Date: 10-22-2025	
Inspection Frequency: Annually			
System Location: Exterior riser room		Certification Given: <input type="checkbox"/> RED <input type="checkbox"/> YELLOW <input type="checkbox"/> WHITE	
Coverage Area: Whole East building			
PROPERTY CONTACT INFORMATION			
Occupant Information		Responsible Person	
Bldg Name: Kittitas Valley Fire & Rescue #21		Name: PROPERTY MANAGER	
Address: 2020 VANTAGE HWY ELLENSBURG, WA 98926		Address: 400 E MOUNTAIN VIEW AVE ELLENSBURG, WA 98926	
Phone:		Phone:	
Email:		Email:	
INSPECTION AND TESTING CONTRACTOR INFORMATION			
Contractor Information		Inspector/Tester Information	
Company Name: Inland Fire Protection, Inc. Yakima		Name: Kody Bloom	
Phone: 509-248-4471		Phone#: 509-248-4471	
Address: 1100 Ahnatum Road YAKIMA WA, 98903		CERTIFICATIONS	
Email: ryan@inlandfireprotection.com		8215-	
State Contractor License #: INLANFP161M1		State Certification: 0516-E-	
		National/NICE1: H	
COMMERCIAL HOOD MANUFACTURER CERTIFICATIONS			
Manufacturer		Certification	
Getz Fire Equipment Company		Trevor Shreve	
Getz Fire Equipment Company		Kristopher Ramsey	
MONITORING INFORMATION			
Central Station Monitoring? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		Phone #: _____	
Monitoring Company: E3		System Model: S3	
System Make: Honeywell			

DEFICIENCY / CORRECTION DETAILS					
Any Deficiencies Found? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		Any Deficiencies Remaining? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N			
Deficiency Found	Comments	Corrected?	Correction Date	Corrected By	Attachment
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			

Sprinkler wrench available for each type of sprinkler?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Sprinklers free of corrosion, paint, and/or physical damage?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Minimum clearance above top of storage to sprinkler deflector? (18" typically)	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Sprinklers (standard response) are less than 50 years old?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Sprinklers (fast response) are less than 20 years old?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Sprinklers (dry type) are less than 10 years old?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Sprinklers (extra high temperature) are less than 5 years old?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Sprinkler sample has been successfully tested within last 10 years?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Has the system been inspected for any recalled fire sprinkler heads?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
FIRE DEPARTMENT CONNECTION			
FDC visible and accessible?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
FDC couplings or swivels are undamaged and rotate smoothly?	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
FDC plugs or caps are undamaged and in place?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
FDC gaskets are in place and in good condition?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
FDC identification signs are in place and readable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
FDC check valve is not leaking and in good condition?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
FDC automatic drain valve is in place and operates properly?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
FDC clapper is in place and operating properly?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Internal FDC inspection for obstructions conducted? (5 years)	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
INSPECTION COMPLETION			
Full walk through performed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Owner has been advised to protect water filled sprinkler piping from freezing?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
System left in service?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Inspection tag posted at main valve?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Informed owner of inspection and testing results and all system deficiencies?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
INSPECTOR'S DECLARATION			
<input checked="" type="checkbox"/>	By checking here you are certifying, under penalty of perjury, that you are a valid agent of your company representing that the company maintains all the necessary licenses and/or certifications to perform this service for this system in this jurisdiction AND THAT the company has properly inspected this system consistent with state and local standards AND THAT the system has been properly tagged or labeled and the property owner or responsible person has been notified of the inspection results, the system status, and any corrective actions.		
AUTHORITY SYSTEM INFORMATION			
DOWNLOADABLE FILES			

NOTES	
Authority Review Notes?	<input type="checkbox"/> Y <input type="checkbox"/> N
Inspection Company Remarks?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
-Year done 10-29-2025.	

Refer to the local and state standards for a complete description of the inspection, testing, and maintenance requirements. The inspection results provided in this report are based only on the system's current ability to operate and shall not be construed as an evaluation of the system's performance capabilities to adequately protect the property. Information in this report may or may not include possible performance concerns and should not be considered all inclusive. It is solely the property owner's responsibility to determine if a separate investigation should be done to ensure the system will perform as designed and that the property is adequately protected. It is also the property owner's responsibility to maintain the system, property and any possible environmental conditions that may affect the system's operability and performance.

SYSTEM FUNCTIONALITY	
SYSTEM	
Hydraulic nameplate installed and visible on riser?	<input checked="" type="radio"/> Yes <input type="radio"/> No
HYDRAULIC NAMEPLATE INFORMATION	
Recorded design density? (gpm per sq.ft.)	.20 sq.ft. gpm per
Indicate pipe schedule:	<input checked="" type="radio"/> Light <input type="radio"/> Ordinary <input type="radio"/> Extra <input type="radio"/> N/A
Main Drain flow test conducted?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Main Drain test pipe size?	1.25 inches <input type="radio"/> N/A
Static Pressure:	125 psi <input type="radio"/> N/A
Residual Pressure:	45 psi <input type="radio"/> N/A
Flow switches, supervisory switches, and alarm bell tested?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Electric Bell - operates properly?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Water Motor Gong - operates properly?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Central Station monitoring company received signal?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Pipe and valves internally inspected for obstruction? (5 year)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
System gauges replaced or calibrated? (5 year)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Was antifreeze solution checked and does system operate properly?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
VALVES	
Pressure regulating valves tested?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Valves are sealed, locked, or supervised properly?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Control valves have proper signage?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Valves inspected and lubricated?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
SPRINKLERS	
Number of known sprinklers:	N/A <input checked="" type="radio"/> N/A
Proper number of spare sprinklers available?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A

Inland Fire Protection, Inc.
1100 Ahnatum Road
Yakima, WA 98903



Kittitas Valley Fire & Rescue
400 E Mountain Ave
Ellensburg, WA 98926
Ph: (509)933-7241

WET SPRINKLER INSPECTION REPORT (One System Per Report)		Today's Date: 07-08-2026	
Report Number: 395237	Inspected Date: 10-29-2025		
<input checked="" type="checkbox"/> Service/Test Conducted	<input type="checkbox"/> Pre-Acceptance Test	Due Date: 10-22-2025	
Inspection Frequency: Annually			
System Location: Exterior riser room	Certification Given: <input type="checkbox"/> RED <input type="checkbox"/> YELLOW <input type="checkbox"/> WHITE		
Coverage Area: Whole East building			
PROPERTY CONTACT INFORMATION			
Occupant Information		Responsible Person	
Bldg Name: Kittitas Valley Fire & Rescue #21	Name: PROPERTY MANAGER		
Address: 2020 VANTAGE HWY ELLENSBURG, WA 98926	Address: 400 E MOUNTAIN VIEW AVE ELLENSBURG, WA 98926		
Phone:		Email:	
INSPECTION AND TESTING CONTRACTOR INFORMATION			
Contractor Information		Inspector/Tester Information	
Company Name: Inland Fire Protection, Inc. Yakima	Name: Kody Bloom		
Phone: 509-248-4471	Phone#: 509-248-4471		
Address: 1100 Ahnatum Road YAKIMA WA, 98903	CERTIFICATIONS:		
Email: ryan@inlandfireprotection.com	8215-		
State Contractor License #: INLANFP161M1	State Certification: 0516-E-		
	National/NICE1: H		
COMMERCIAL HOOD MANUFACTURER CERTIFICATIONS			
Manufacturer	Trevor Shreve	Certification	
Getz Fire Equipment Company	Kristopher Ramsey		
MONITORING INFORMATION			
Central Station Monitoring? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Phone #:	System Model: S3	
Monitoring Company: E3			
System Make: Honeywell			
DEFICIENCY / CORRECTION DETAILS			
Any Deficiencies Found? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		Any Deficiencies Remaining? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Deficiency Found	Comments	Corrected?	Correction Date
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	

Sprinkler wrench available for each type of sprinkler?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Sprinklers free of corrosion, paint, and/or physical damage?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Minimum clearance above top of storage to sprinkler deflector? (18" typically)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Sprinklers (standard response) are less than 50 years old?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Sprinklers (fast response) are less than 20 years old?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Sprinklers (dry type) are less than 10 years old?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Sprinklers (extra high temperature) are less than 5 years old?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Sprinkler sample has been successfully tested within last 10 years?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Has the system been inspected for any recalled fire sprinkler heads?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
FIRE DEPARTMENT CONNECTION	
FDC visible and accessible?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
FDC couplings or swivels are undamaged and rotate smoothly?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
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FDC automatic drain valve is in place and operates properly?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
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Internal FDC inspection for obstructions conducted? (5 years)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
INSPECTION COMPLETION	
Full walk through performed?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Owner has been advised to protect water filled sprinkler piping from freezing?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
System left in service?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Inspection tag posted at main valve?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Informed owner of inspection and testing results and all system deficiencies?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
INSPECTOR'S DECLARATION	
<input checked="" type="checkbox"/>	By checking here you are certifying, under penalty of perjury, that you are a valid agent of your company representing that the company maintains all the necessary licenses and/or certifications to perform this service for this system in this jurisdiction AND THAT the company has properly inspected this system consistent with state and local standards AND THAT the system has been properly tagged or labeled and the property owner or responsible person has been notified of the inspection results, the system status, and any corrective actions.
AUTHORITY SYSTEM INFORMATION	
DOWNLOADABLE FILES	

NOTES	
Authority Review Notes?	<input type="checkbox"/> Y <input type="checkbox"/> N
Inspection Company Remarks?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
-Year done 10-29-2025.	
Refer to the local and state standards for a complete description of the inspection, testing, and maintenance requirements. The inspection results provided in this report are based only on the system's current ability to operate and shall not be construed as an evaluation of the system's performance capabilities to adequately protect the property. Information in this report may or may not include possible performance concerns and should not be considered all inclusive. It is solely the property owner's responsibility to determine if a separate investigation should be done to ensure the system will perform as designed and that the property is adequately protected. It is also the property owner's responsibility to maintain the system, property and any possible environmental conditions that may affect the system's operability and performance.	
SYSTEM FUNCTIONALITY	
SYSTEM	
Hydraulic nameplate installed and visible on riser?	<input checked="" type="radio"/> Yes <input type="radio"/> No
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Main Drain flow test conducted?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Main Drain test pipe size?	1.25 inches <input type="radio"/> N/A
Static Pressure:	125 psi <input type="radio"/> N/A
Residual Pressure:	45 psi <input type="radio"/> N/A
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Electric Bell - operates properly?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Water Motor Gong - operates properly?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Central Station monitoring company received signal?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
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System gauges replaced or calibrated? (5 year)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Was antifreeze solution checked and does system operate properly?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
VALVES	
Pressure regulating valves tested?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Valves are sealed, locked, or supervised properly?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Control valves have proper signage?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Valves inspected and lubricated?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
SPRINKLERS	
Number of known sprinklers:	N/A <input checked="" type="radio"/> N/A
Proper number of spare sprinklers available?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A



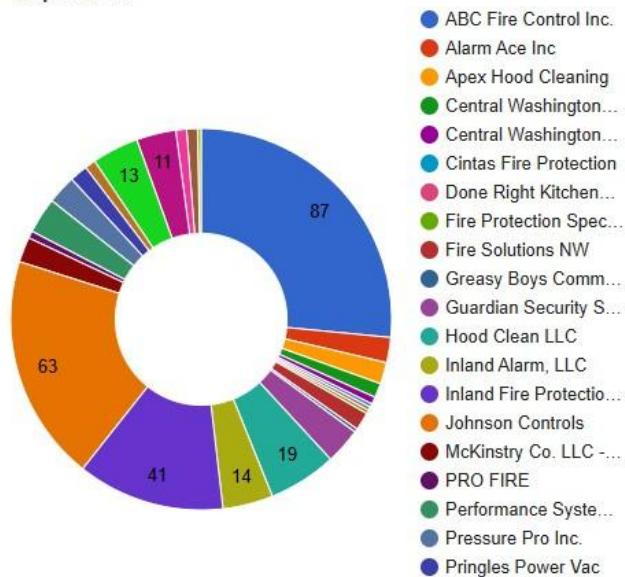
Metrics

- Dashboard
- Authority Preferences
- Add New Property
- File Cabinet
- Review Inspection
- Enter Inspection Results
- Custom Report
- Update Deficiency Status
- Print Blank Report
- Contact List
- Configure Inspection Report
- Cases
- Metrics

Inspections

Select Date Export
 From Date: 01-08-2026 To Date: 07-08-2026

Inspections



- ABC Fire Control Inc.
- Alarm Ace Inc
- Apex Hood Cleaning
- Central Washington...
- Central Washington...
- Cintas Fire Protection
- Done Right Kitchen...
- Fire Protection Spec...
- Fire Solutions NW
- Greasy Boys Comm...
- Guardian Security S...
- Hood Clean LLC
- Inland Alarm, LLC
- Inland Fire Protectio...
- Johnson Controls
- McKinstry Co. LLC -...
- PRO FIRE
- Performance System...
- Pressure Pro Inc.
- Pringles Power Vac

▲ 1/2 ▼

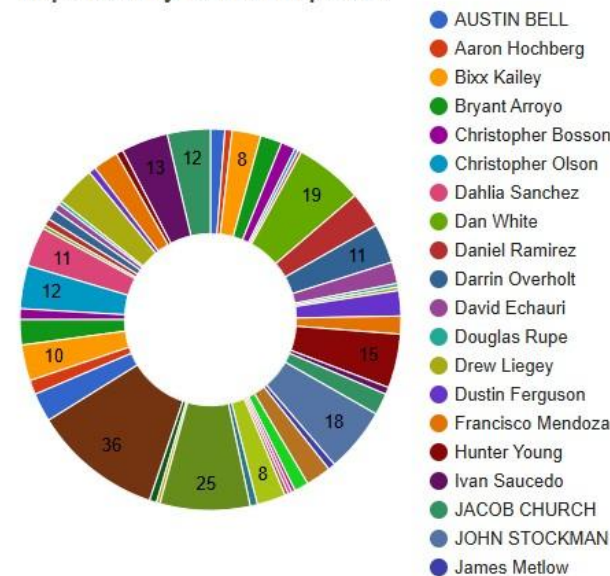
Deficiencies

Select Date Export

Inspections By Certified Inspectors

All Select Date Export
 From Date: 01-08-2026 To Date: 07-08-2026

Inspections By Certified Inspectors



- AUSTIN BELL
- Aaron Hochberg
- Bbxx Kailey
- Bryant Arroyo
- Christopher Bosson
- Christopher Olson
- Dahlia Sanchez
- Dan White
- Daniel Ramirez
- Darrin Overholt
- David Echaury
- Douglas Rupe
- Drew Liegey
- Dustin Ferguson
- Francisco Mendoza
- Hunter Young
- Ivan Saucedo
- JACOB CHURCH
- JOHN STOCKMAN
- James Metlow

▲ 1/3 ▼

Deficiencies By Certified Inspectors

All

Third Party Inspections

- Uses a third-party inspection management company to facilitate fire code compliance of annual fire protection system maintenance.

Third Party Inspections

Search PO Locations

Search By Location(s)

Number: Prefix:

Street Name: City:

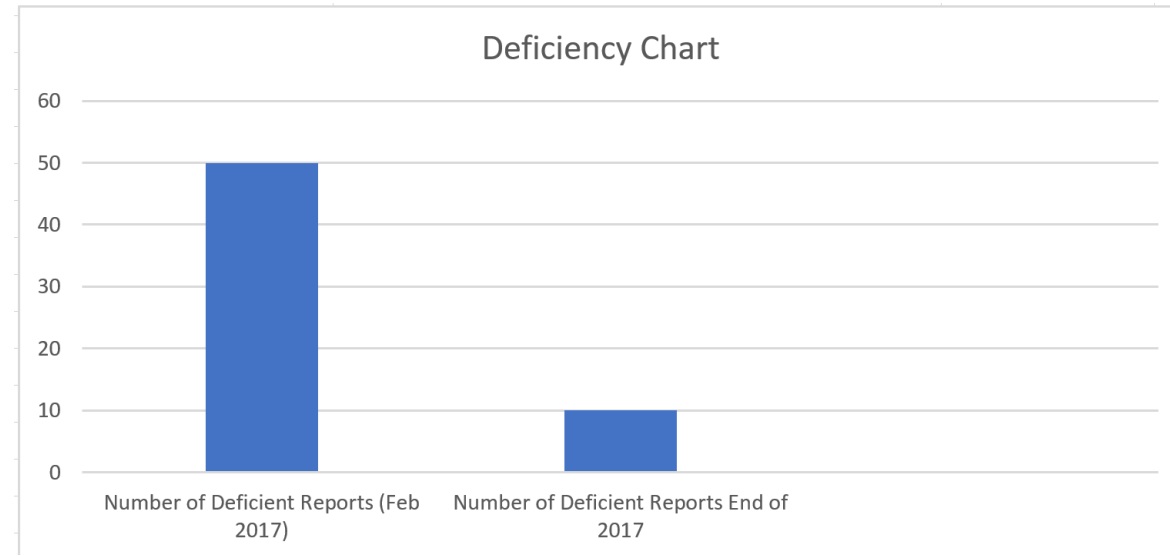
State: PIN#:

PO Name: Occupant Name:

[Search Location](#) [Clear](#)

NOTE: *Enter one or more fields to search [Export to Excel](#)

<input type="checkbox"/>	Primary PO ID	Alternate PO ID	Street Name	Prefix	Number	Unit #	City	State	Occupant Name	Location	Region	PIN	District	Station	HazMat Attachment	Action	Open Report Icon	Deficient Report Icon	Notes
<input type="checkbox"/>			Barrington Rd	S	1475	12	Barrington	Illinois	Motor works of barrington	1475 - s - barrington rd - #12		0218							
<input type="checkbox"/>			Beech Ave		9708		Crystal Lake	Illinois	A&I	9708 - beech ave									
<input type="checkbox"/>	PO11113		Center St	E	415		Sandwich	Illinois	Home store llc	415 - e - center st	Athletic								
<input type="checkbox"/>	PO11113		College Ave		501		Wheaton	Illinois	Wheaton college	501 - college ave									
<input type="checkbox"/>	PO11113		College Ave		595		Dekalb	Illinois	Altged hall 001	595 - college ave	Amberly Apartments	2016-33333							



Open Deficiency Reports

<input type="checkbox"/>	Business Occupant	PO ID	State	City	Street Name	Number	Unit #	Report Type	Def Flag	Attachment	SP ID	Date Submitted	User Assigned	Notes	Action
<input type="checkbox"/>	Home Store LLC	PO11113	Illinois	Sandwich	Center St	445 E		FAI(C)			SP11113	2014-02-21			
<input type="checkbox"/>	National Store LLC	PO11113	Illinois	Elgin	Fifth Ave	6565		FAI			SP11113	2014-02-19			
<input type="checkbox"/>	Atlanta Apartment Association	PO11113	Georgia	Atlanta	Dunwoody Pl	8601	Ste 318	FAI			SP11113	2014-01-31			
<input type="checkbox"/>	National Home Stores N 101	PO11113	Illinois	Geneva	State St	989		FAI			SP11112	2014-01-15			
<input type="checkbox"/>	Philly's	PO11112	Illinois	Aurora	PA Drive	331 N		ESI			SP11112	2013-04-08	Jim Woodhall		

Third Party Inspections

- What does it cost?
 - \$18 per system inspection paid by the ITM company to the Third Party Inspection Company
 - Individual ITM companies determine how that fee is passed on
 - \$0 to the Fire Department or City
 - We are looking at adding the option to have their company do an initial review of the submitted reports. Additional \$5 perm submitted report
- Some departments have added additional fees and used the money to fund additional personnel within the FD.

Third Party Inspections

What systems can be charged?

Fire sprinklers

Fire Alarms

Standpipes

Fire Pumps

Fire Extinguishers

Kitchen Hoods

Emergency lights

Exit Illumination

Fire Doors

Elevators

Back flow devices – Could partner with the Water Department



KITTITAS VALLEY FIRE & RESCUE

400 E Mountain View Ave • Ellensburg, WA 98926 • (509) 933-7239 • Fax (509) 933-7245

FINANCE UPDATE – July 19th, 2026

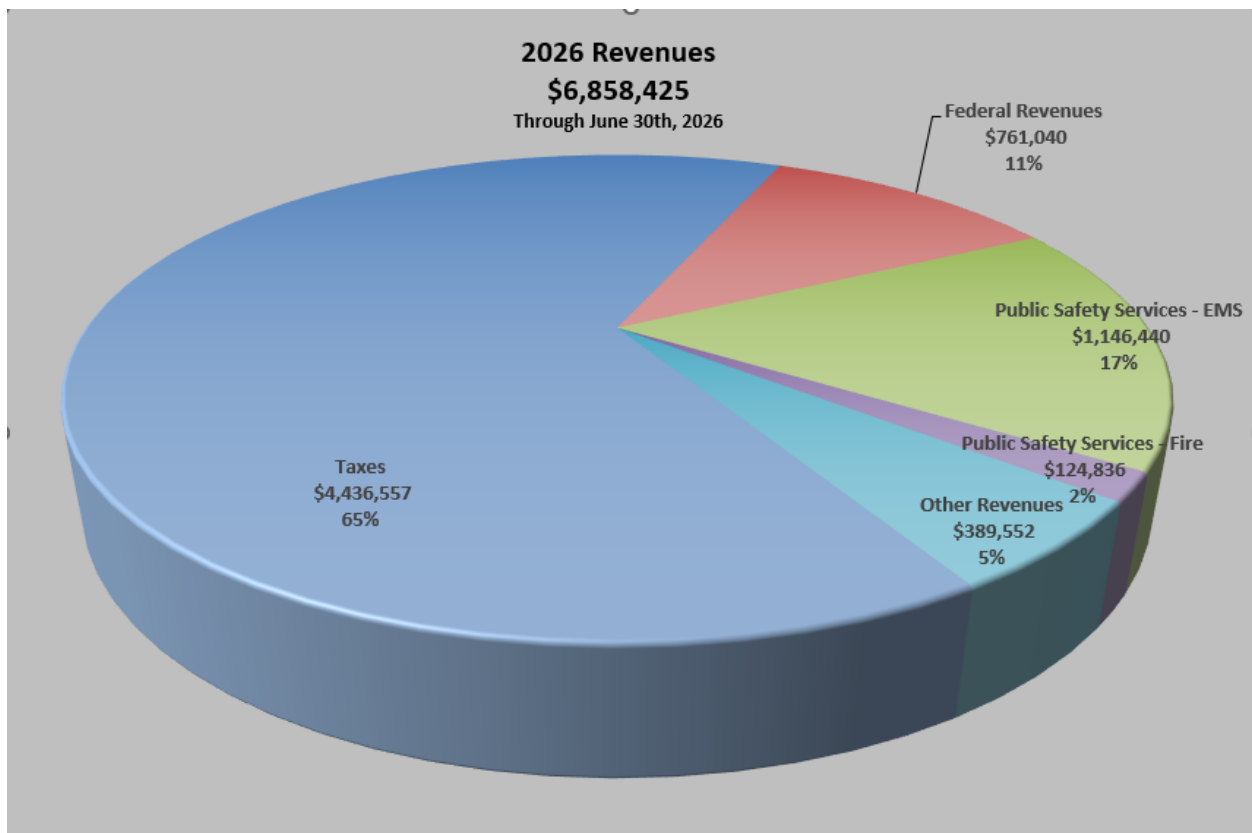
Overtime Report: The overtime report is attached.

- Overtime hours are 572 for the month of June

Financial Statements: May and June reports are not available from the County. Draft Financial statements for June are attached, but missing tax collections and investment transactions and are not reconciled. Currently we are working with the Treasure Office to gain access to the County reports.

Revenues:

- We have received \$20,000.00 grant from DNR which covered the purchase of Wildland Fire Shelters.
- We also have received the true up for GEMT for 2025 in the amount of \$319,656.57 for ambulance transport and transfers.

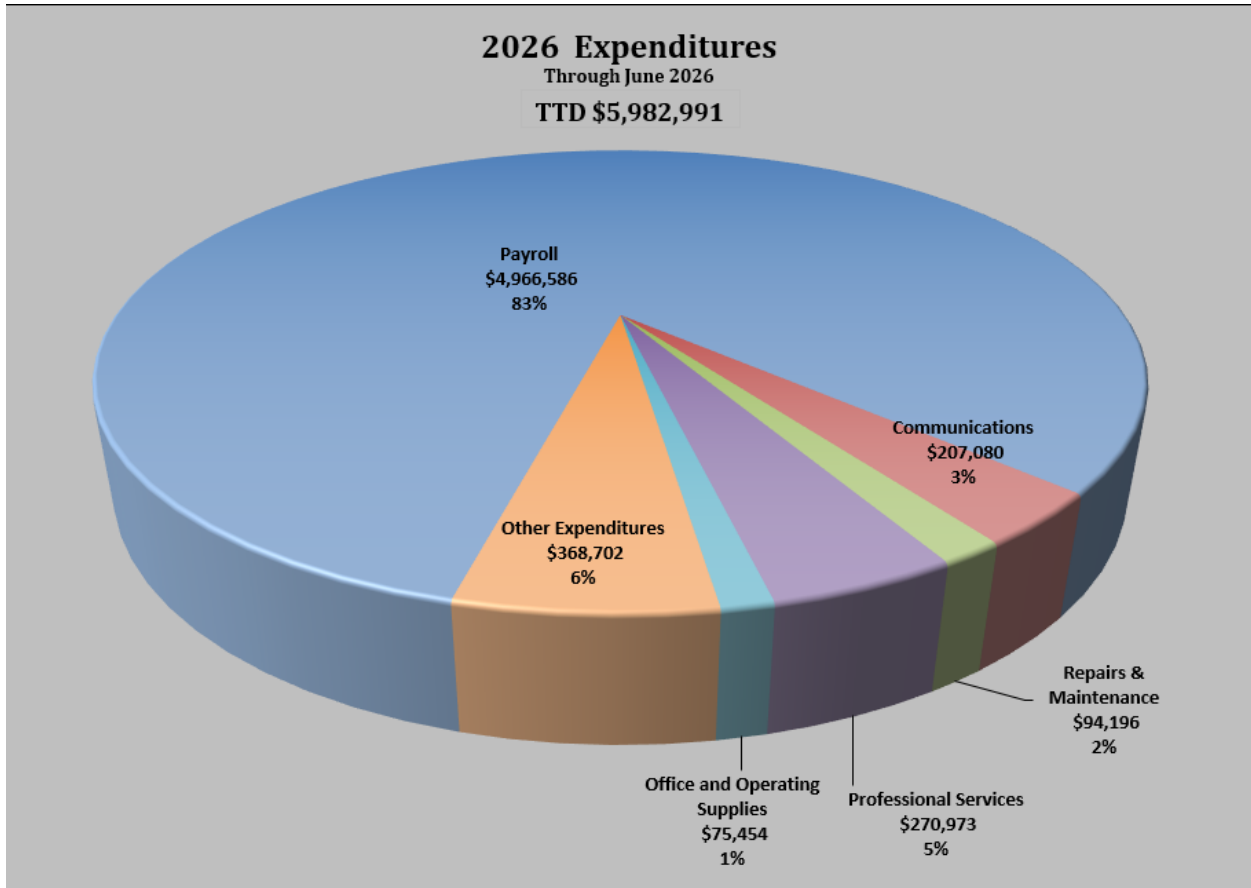


Expenditures:

Accounts Payable balances have been brought up to the current month. Past due bills were discovered and paid, hence the high amount of the payouts and claims.

As usual Payroll is our biggest expense. Highest payments for single claim for the Month of June are listed below:

- KITCOM Q2 2026 Dispatch Services -\$95,507.22
- Bond Interest payment **230**- \$67,275.00
- Bond Interest payment **231**-\$23,079.90
- City of Ellensburg IT Services 1 st half of 2026 - \$58,793.50
- Fuel Costs \$12,200 for June

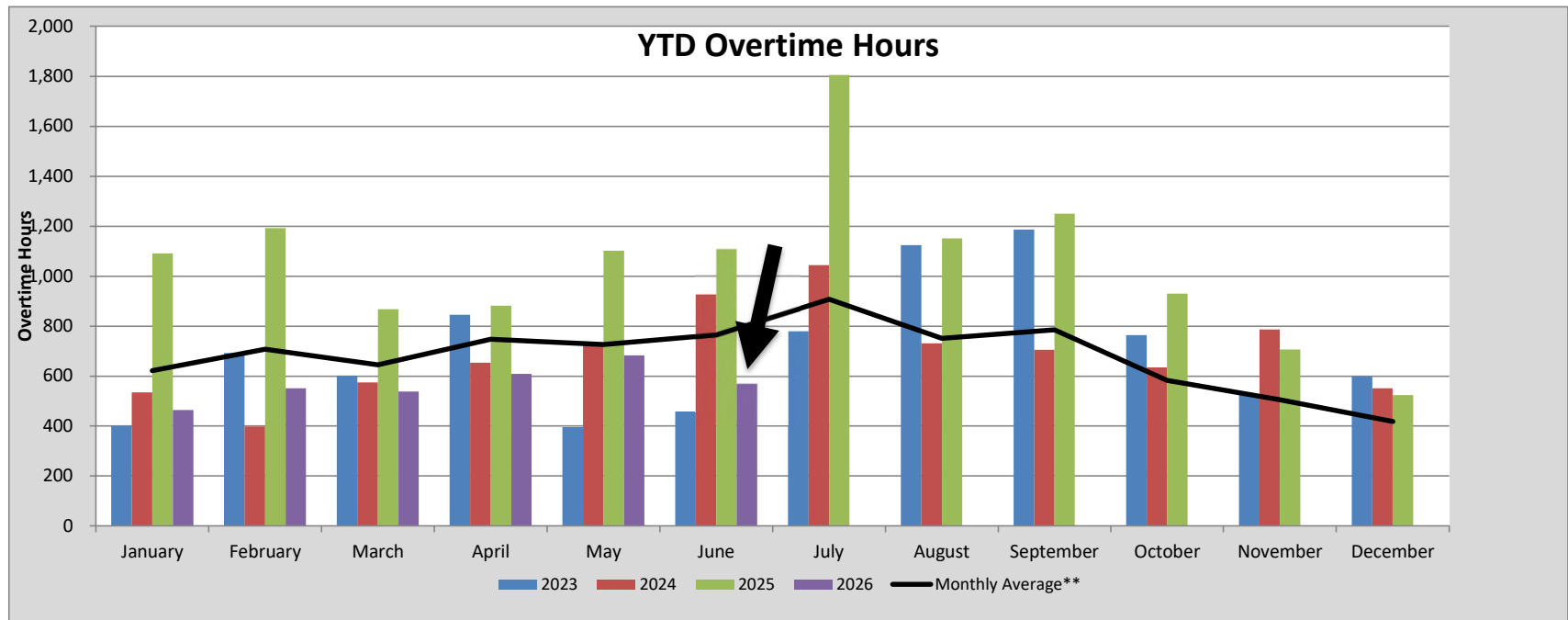


During the reconciliation process of Cashmere Valley Bank, it was discovered that the Sweep check has not been performed since the end of October 2025. ACH deposits for mostly Ambulance transport and transfers were accumulated in the checking account through the middle of February 2026. The audit of the deposits has been performed; check was written for \$269,345.01 and deposited into US Bank Treasurer’s account.

2023 - 2026 OVERTIME SUMMARY

	2023		2024		2025		2026	
	OT Hours	Dollars	OT Hours	Dollars	OT Hours	Dollars	OT Hours	Dollars
January	400.00	\$ 24,027.37	534.00	\$ 33,530.36	1,092.00	\$ 73,267.28	463.00	\$ 34,781.08
February	693.00	\$ 43,311.00	398.00	\$ 25,437.79	1,193.00	\$ 84,861.04	551.00	\$ 41,821.34
March	602.00	\$ 35,651.21	574.00	\$ 36,140.99	868.00	\$ 62,139.81	538.00	\$ 40,415.85
April	846.00	\$ 52,864.89	654.00	\$ 39,463.29	882.00	\$ 63,365.66	609.00	\$ 45,233.52
May	395.00	\$ 23,599.07	729.00	\$ 45,747.64	1,102.00	\$ 74,738.70	683.00	\$ 51,072.00
June	458.00	\$ 28,430.92	927.00	\$ 58,155.18	1,107.50	\$ 76,770.27	572.00	\$ 40,760.89
July	780.00	\$ 48,750.48	1,045.00	\$ 64,963.73	1,805.00	\$ 121,971.20	0.00	\$ -
August	1,124.00	\$ 68,359.57	732.00	\$ 45,264.87	1,151.00	\$ 86,331.91	0.00	\$ -
September	1,187.00	\$ 71,313.88	706.00	\$ 46,306.95	1,250.50	\$ 97,931.87	0.00	\$ -
October	765.00	\$ 47,240.08	635.00	\$ 40,110.45	930.00	\$ 64,436.57	0.00	\$ -
November	524.00	\$ 31,842.74	787.00	\$ 49,395.62	707.00	\$ 47,351.50	0.00	\$ -
December	600.00	\$ 37,454.40	551.00	\$ 37,199.47	524.00	\$ 37,160.01	0.00	\$ -
Totals >>	8,374.00	\$ 512,845.61	8,272.00	\$521,716.34	12,612.00	\$ 890,325.82	3,416.00	\$ 254,084.68

Monthly Average	697.83	\$42,737.13	689.33	\$43,476.36	1,051.00	\$74,193.82	284.67	\$21,173.72
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CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:57:59 Date: 07/07/2026

06/01/2026 To: 06/30/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1384	06/01/2026	Payroll	80	EFT		3,986.23	
1385	06/01/2026	Payroll	80	EFT		7,103.86	
1386	06/01/2026	Payroll	80	EFT		9,725.71	
1387	06/01/2026	Payroll	80	EFT		8,787.78	
1388	06/01/2026	Payroll	80	EFT		7,215.07	
1389	06/01/2026	Payroll	80	EFT		5,672.08	
1390	06/01/2026	Payroll	80	EFT		9,705.21	
1391	06/01/2026	Payroll	80	EFT		7,614.35	
1392	06/01/2026	Payroll	80	EFT		11,434.06	
1393	06/01/2026	Payroll	80	EFT		7,446.11	
1394	06/01/2026	Payroll	80	EFT		8,446.89	
1395	06/01/2026	Payroll	80	EFT		6,547.12	
1396	06/01/2026	Payroll	80	EFT		14,670.65	
1397	06/01/2026	Payroll	80	EFT		5,615.72	
1398	06/01/2026	Payroll	80	EFT		7,346.40	
1399	06/01/2026	Payroll	80	EFT		5,922.97	
1400	06/01/2026	Payroll	80	EFT		7,758.08	
1401	06/01/2026	Payroll	80	EFT		6,669.99	
1402	06/01/2026	Payroll	80	EFT		6,827.98	
1403	06/01/2026	Payroll	80	EFT		5,079.58	
1404	06/01/2026	Payroll	80	EFT		8,329.03	
1407	06/01/2026	Payroll	80	EFT		6,156.91	
1408	06/01/2026	Payroll	80	EFT		7,952.82	
1409	06/01/2026	Payroll	80	EFT		6,115.50	
1410	06/01/2026	Payroll	80	EFT		7,397.59	
1411	06/01/2026	Payroll	80	EFT		6,848.47	
1412	06/01/2026	Payroll	80	EFT		5,285.79	
1413	06/01/2026	Payroll	80	EFT		7,575.48	
1414	06/01/2026	Payroll	80	EFT		4,446.49	
1415	06/01/2026	Payroll	80	EFT		7,618.06	
1416	06/01/2026	Payroll	80	EFT		11,684.61	
1417	06/01/2026	Payroll	80	EFT		6,664.21	
1418	06/01/2026	Payroll	80	EFT		8,057.64	
1419	06/01/2026	Payroll	80	EFT		5,569.35	
1420	06/01/2026	Payroll	80	EFT		6,643.96	
1421	06/01/2026	Payroll	80	EFT		4,821.90	
1422	06/01/2026	Payroll	80	EFT		5,592.00	
1423	06/01/2026	Payroll	80	EFT		8,899.53	
1424	06/01/2026	Payroll	80	EFT		11,018.43	
1425	06/01/2026	Payroll	80	EFT		8,673.45	
1426	06/01/2026	Payroll	80	EFT		6,441.75	
1427	06/01/2026	Payroll	80	EFT		5,055.87	
1429	06/01/2026	Payroll	80	EFT		8,151.07	
1430	06/01/2026	Payroll	80	EFT		5,518.65	
1431	06/01/2026	Payroll	80	EFT		7,786.33	
1433	06/01/2026	Payroll	80	EFT		5,901.13	
1434	06/01/2026	Payroll	80	EFT		6,255.23	
1435	06/01/2026	Payroll	80	EFT		7,750.18	
1436	06/01/2026	Payroll	80	EFT		7,964.12	
1437	06/01/2026	Payroll	80	EFT		6,445.97	
1439	06/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS	24,969.94	Pay Cycle(s) 06/01/2026 To 06/01/2026 - DC-DRS; Pay Cycle(s) 06/01/2026 To 06/01/2026 - Roth Deferred Comp
1440	06/01/2026	Payroll	80	EFT	IAFF	4,689.01	Pay Cycle(s) 06/01/2026 To 06/01/2026 - IAFF
1441	06/01/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM	46,701.88	Pay Cycle(s) 06/01/2026 To 06/01/2026 - LEOFF2

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1442	06/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT	5,586.32	Pay Cycle(s) 06/01/2026 To 06/01/2026 - PERS2; Pay Cycle(s) 06/01/2026 To 06/01/2026 - PERS3
1443	06/01/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE	53,904.90	941 Deposit for Pay Cycle(s) 06/01/2026 - 06/01/2026
1451	06/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS	8,887.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - DC-DRS; Pay Cycle(s) 06/01/2026 To 06/01/2026 - Roth Deferred Comp
1452	06/01/2026	Payroll	80	EFT	IAFF	2,101.97	Pay Cycle(s) 06/01/2026 To 06/01/2026 - IAFF
1453	06/01/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM	20,583.18	Pay Cycle(s) 06/01/2026 To 06/01/2026 - LEOFF2
1454	06/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT	656.52	Pay Cycle(s) 06/01/2026 To 06/01/2026 - PERS3
1455	06/01/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE	22,653.41	941 Deposit for Pay Cycle(s) 06/01/2026 - 06/01/2026
1475	06/11/2026	Claims	80	EFT	KYLE EVERETT ANDERSON	98.63	MEAL REIMBURSEMENT AMBULANCE TRANSPORT; MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1476	06/11/2026	Claims	80	EFT	TANNER D BRENDER	67.80	MEAL REIMBURSEMENT
1477	06/11/2026	Claims	80	EFT	AARON SCOTT FITCH	46.05	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1478	06/11/2026	Claims	80	EFT	STEPHANIE MARIE GOEMAN	47.66	MEAL REIMBURSEMENT
1479	06/11/2026	Claims	80	EFT	JOSHUA DEWAYNE KLOPFER	76.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1480	06/11/2026	Claims	80	EFT	JAMES CHET KRUEGER	54.97	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1481	06/11/2026	Claims	80	EFT	GREYSEN MACK	51.62	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1482	06/11/2026	Claims	80	EFT	SYDNEY MCBRIDE	92.71	05/09/26 TRAINING MEAL REIMBURSEMENT DOMINO'S
1483	06/11/2026	Claims	80	EFT	JUSTIN RICHARD MOON	51.24	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1484	06/11/2026	Claims	80	EFT	SIMON P RILLERA	65.70	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1485	06/11/2026	Claims	80	EFT	SARAH LYNN SANDMAN	72.08	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1486	06/11/2026	Claims	80	EFT	WILLIAM SKOLD	32.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1487	06/11/2026	Claims	80	EFT	KRIS VANICEK	54.57	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1488	06/11/2026	Claims	80	EFT	BRADFORD PATRICK WALLACE	93.65	MEAL REIMBURSEMENT; MEAL REIMBURSEMENT
1489	06/11/2026	Claims	80	EFT	MICHAEL PATRICK WERLECH	32.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1535	06/11/2026	Claims	80	EFT	JEREMY STEPHEN HABERMAN	288.00	MEAL REIMBURSEMENT - EDUCATOR FIRE AND LIFE SAFETY TRAINING
1536	06/11/2026	Claims	80	EFT	SIMON P RILLERA	52.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
1537	06/11/2026	Claims	80	EFT	BRADFORD PATRICK WALLACE	38.00	MEAL REIMBURSEMENT
1895	06/29/2026	Claims	80	EFT	MICHAEL LAFRENIER	966.92	MEALS, LODGING REIMBURSEMENT ROPE RESCUE TECHNICIAN CLASS 06/08/26-06/12/26
1406	06/01/2026	Payroll	80	1643		585.27	

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1428	06/01/2026	Payroll	80	1644		731.57	
1432	06/01/2026	Payroll	80	1645		585.27	
1438	06/01/2026	Payroll	80	1646		5,695.19	
1405	06/01/2026	Payroll	80	1647		631.57	
1448	06/01/2026	Payroll	80	1648	IAFF MERP TRUST OFFICE	5,075.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - MERP
1447	06/01/2026	Payroll	80	1649	EMPLOYMENT SECURITY DEPT - WA CARES FUND	1,123.92	Pay Cycle(s) 06/01/2026 To 06/01/2026 - LTC
1446	06/01/2026	Payroll	80	1650	EMPLOYMENT SECURITY DEPT - PFMLA	4,183.94	Pay Cycle(s) 06/01/2026 To 06/01/2026 - PFMLA
1445	06/01/2026	Payroll	80	1651	DEPT OF LABOR & INDUSTRIES (PAYROLL)	21,441.21	2ND Quarter L&I: 06/01/2026 - 06/30/2026
1444	06/01/2026	Payroll	80	1652	AFLAC	844.68	Pay Cycle(s) 06/01/2026 To 06/01/2026 - AFLAC-Pretax; Pay Cycle(s) 06/01/2026 To 06/01/2026 - AFLAC-Posttax
1449	06/01/2026	Payroll	80	1653	MISSIONSQUARE- PAYROLL BENEFITS	3,300.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - DC-MISSIONSQUARE
1450	06/01/2026	Payroll	80	1654	TRUSTEED PLANS SERVICE CORP	82,270.50	Pay Cycle(s) 06/01/2026 To 06/01/2026 - MED-ACT; Pay Cycle(s) 06/01/2026 To 06/01/2026 - LEOFF1-MED
1456	06/01/2026	Payroll	80	1655	AFLAC	652.14	Pay Cycle(s) 06/01/2026 To 06/01/2026 - AFLAC-Pretax; Pay Cycle(s) 06/01/2026 To 06/01/2026 - AFLAC-Posttax
1457	06/01/2026	Payroll	80	1656	DEPT OF LABOR & INDUSTRIES (PAYROLL)	9,886.11	2ND Quarter L&I: 06/01/2026 - 06/30/2026
1458	06/01/2026	Payroll	80	1657	EMPLOYMENT SECURITY DEPT - PFMLA	1,826.57	Pay Cycle(s) 06/01/2026 To 06/01/2026 - PFMLA
1459	06/01/2026	Payroll	80	1658	EMPLOYMENT SECURITY DEPT - WA CARES FUND	417.16	Pay Cycle(s) 06/01/2026 To 06/01/2026 - LTC
1460	06/01/2026	Payroll	80	1659	IAFF MERP TRUST OFFICE	2,275.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - MERP
1461	06/01/2026	Payroll	80	1660	MISSIONSQUARE- PAYROLL BENEFITS	2,000.00	Pay Cycle(s) 06/01/2026 To 06/01/2026 - DC-MISSIONSQUARE
1462	06/01/2026	Payroll	80	1661	TRUSTEED PLANS SERVICE CORP	33,389.64	Pay Cycle(s) 06/01/2026 To 06/01/2026 - MED-ACT
1490	06/11/2026	Claims	80	1662	AT&T MOBILITY	4,702.38	APRIL CELL PHONE CHARGES; MAY CELL PHONE CHARGES; APRILL CELL PHONES CHARGES MEDICS; MAY CELL PHONE CHARGES MEDIC
1491	06/11/2026	Claims	80	1663	BRUCKNER'S TRUCK & EQUIPMENT	165.98	PARTS E-291
1492	06/11/2026	Claims	80	1664	CANON FINANCIAL SERVICES INC	542.93	STATION 21 COPY MACHINE CONTRACT AND OVERAGES; STATION 21 COPY MACHINE CONTRACT & OVERAGES

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1493	06/11/2026	Claims	80	1665	CITY OF ELLENSBURG	65,056.37	ST 21 UTILITIES 04/02/26-05/04/26; ST 29 UTILITIES 04/01/26-05/01/26; INTERNET SERVICE MAY 2026; IT SERVICES 2026 1ST HALF
1494	06/11/2026	Claims	80	1666	COMPREHENSIVE HEALTHCARE	138.75	APRIL EAP SERVICES
1495	06/11/2026	Claims	80	1667	ELLENSBURG POWER SPORTS	146.57	OIL CHANGE KIT SIDE ATV PARTS/SUPPLIES
1496	06/11/2026	Claims	80	1668	EXIT 115 MINI MART	520.83	E222 FUEL; E232 FUEL; B232 FUEL; E232 FUEL; B241 (3401) FUEL
1497	06/11/2026	Claims	80	1669	GOOD TO GO!	18.05	GOOD TO GO TOLLS; GOOD TO GO TOLLS
1498	06/11/2026	Claims	80	1670	GRAINGER	80.05	SUPPLIES ALL STATIONS; STATION 29- BATTERY
1499	06/11/2026	Claims	80	1671	HD SUPPLY	472.18	STATION SUPPLIES; STATION SUPPLIES; JANITORIAL SUPPLIES
1500	06/11/2026	Claims	80	1672	IBS, INC.	355.41	SHOP SUPPLIES
1501	06/11/2026	Claims	80	1673	KITTITAS CO PUD #1	120.71	WS/RC STATION UTILITIES APRIL 2026
1502	06/11/2026	Claims	80	1674	LEPS-PSS PLLC	520.00	COE Psychological Eval - NICHOLAS JONES
1503	06/11/2026	Claims	80	1675	LIFE ASSIST	320.92	PATIENT SUPPLIES; PATIENT SUPPLIES
1504	06/11/2026	Claims	80	1676	LIGHTCURVE	814.08	OFFICE PHONES
1505	06/11/2026	Claims	80	1677	MES SERVICE COMPANY LLC	9,806.16	BUNKER GEAR - PANTS; BUNKER GEAR - COATS; BUNKER GEAR; BUNKER GEAR COATS, PANTS
1506	06/11/2026	Claims	80	1678	PAPE MACHINERY INC	18.35	UTV PARTS FLANGE/BEADLOCK BOLTS
1507	06/11/2026	Claims	80	1679	PUGET SOUND ENERGY	149.51	BARNES ROAD STATION UTILITIES; COVE ROAD STATION UTILITIES
1508	06/11/2026	Claims	80	1680	RINGER, BOB	1,541.70	LEOFF1 MEDICARE PREMIUM PAYMENTS
1509	06/11/2026	Claims	80	1681	RWC INTERNATIONAL	12,904.76	E282 REPAIR ENGINE LABOR AND PARTS; E282 SERVICE LABOR AND PARTS
1510	06/11/2026	Claims	80	1682	SEAWESTERN EMERGENCY VEHICLES	5,916.77	SMALL TOOLS/EQUIPMNT BEAR TRAP; SMALL TOOLS/EQUIPMNT PERIMETER SOLUTIONS G GAL PAIL
1511	06/11/2026	Claims	80	1683	SEAWESTERN	11,313.51	BUNKER GEAR COATS
1512	06/11/2026	Claims	80	1684	SYSTEMS DESIGN WEST, LLC	6,135.30	EMS BILLING FOR APRIL
1513	06/11/2026	Claims	80	1685	TACOMA DODGE CHRYSLER JEEP	45.64	M-291 INDICATOR TRANSMISSION
1514	06/11/2026	Claims	80	1686	UNIVERSITY AUTO CENTER	35.84	M 291 BOLT HEX FLANGE HEAD
1515	06/11/2026	Claims	80	1687	US LINEN & UNIFORM	76.40	STATION 29 FLOOR MAT SERVICE; STATION 29 FLOOR MAT SERVICE
1516	06/11/2026	Claims	80	1688	WASH FIRE COMMISSIONERS ASSOC	320.67	SPRING SEMINSAR CONFERENCE SERIES- CHELAN (JERRY PETTIT)
1517	06/11/2026	Claims	80	1689	WASHINGTON STATE PATROL	152.52	PLANS REVIEW FEE-FI36 MAR-26
1518	06/11/2026	Claims	80	1690	WASTE MGT OF ELLENSBURG	867.96	STATION 21 GARBAGE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE
1538	06/11/2026	Claims	80	1691	A-1 PETROLEUM & PROPANE	15,383.77	CHV DELO 400 15W40 BULK OIL FOR APPARATUS; EMS FUEL AND GEN FUEL

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1539	06/11/2026	Claims	80	1692	ARBOR CARE LAWN & PEST CONTROL, INC.	257.39	SPRING TURF FERTILIZER & WEED CONTROL
1540	06/11/2026	Claims	80	1693	ARNOLDS RANCH & HOME	5.36	SUPPLIES 8-32 NC PLUG TAP
1541	06/11/2026	Claims	80	1694	AUTO NATION, INC.	189.86	PARTS B-201
1542	06/11/2026	Claims	80	1695	BLUE CROSS AND BLUE SHIELD OF TEXAS	95.92	AMBULANCE REFUND PEGGY A JENNINGS CLAIM NUMB:0202533057AG3000X MEMBER ID:JYA002188280
1543	06/11/2026	Claims	80	1696	BLUEBEAM, INC.	955.68	ANNUAL SUBSCRIPTION 05/09/2026-05/08/2027- 2 SEATS
1544	06/11/2026	Claims	80	1697	CANON FINANCIAL SERVICES INC	353.31	STATION 29 COPIER LEASE & OVEREAGES
1545	06/11/2026	Claims	80	1698	CARDINAL HEALTH	76.31	PATIENT MEDICATIONS
1546	06/11/2026	Claims	80	1699	CASHMERE VALLEY BANK VISA	507.38	DAILY BREAD AND MERCANTILE -FF ASSESSMENT/EVALUATION LUNCH - MCBRIDE; LA SANTA -FF TESTING CENTER/EVALUATION LUNCH; AMAZON- BANKER BOXES FOR STORAGE/FILING
1547	06/11/2026	Claims	80	1700	CIVICPLUS LLC	5,265.07	SOCIAL MEDIA ARCHIVING 07/15/2026-07/14/2027
1548	06/11/2026	Claims	80	1701	COLUMBIA FITNESS	330.89	PREVENTATIVE MAINTENANCE SERVICE AND LATE FEE
1549	06/11/2026	Claims	80	1702	WFCA DAILY DISPATCH	670.00	JOB LISTING ADVERTISEMENT FOR FIRE CHIEF
1550	06/11/2026	Claims	80	1703	DAILY RECORD	285.00	MAY MONTHLY FIRE STATS
1551	06/11/2026	Claims	80	1704	ELLENSBURG ACE HARDWARE	6.30	PREVENTION HYDRATION TESTING/ POLY TUBE 1/4"X400
1552	06/11/2026	Claims	80	1705	EMPLOYMENT SECURITY DEPT	11,653.93	Q1 2026 UNEMPLOYMENT BENEFIT CHARGES AND INTEREST
1553	06/11/2026	Claims	80	1706	GRAINGER	77.29	STATION 28- FILT-REG /SUPPLIES
1554	06/11/2026	Claims	80	1707	HEINRICH AUTO PARTS	1,663.11	E-212 SOLENOID; B-231 HALOGEN SELAED BEAMS; B-231 HALOGEN SEALED BEAMS/BLSTR PK MINIATURES; B-212 LED M C KIT; B-201 CORE DEPOSIT; B-201 CORE DEPOSIT/AGM; STATION SUPPLIES FUNNEL; M-213 ENGINE OIL/ROT
1555	06/11/2026	Claims	80	1708	HRA VEBA TRUST	10,800.00	2026 NEW HIRE HRA VEBA CONTRIBUTIONS- YOOK, JONES, WALKER
1556	06/11/2026	Claims	80	1709	IBS, INC.	524.58	STATION 29 - AIR DROP CHANGES SUPPLIES
1557	06/11/2026	Claims	80	1710	INTERWEST TECHNOLOGY SYSTEMS	346.57	STATION 21 -CO2 HARDWIRE
1558	06/11/2026	Claims	80	1711	JERROLS	18.45	PROBATION BOOK SUPPLIES - NEW HIRE
1559	06/11/2026	Claims	80	1712	KITTCOM	95,507.22	2 ND QUARTER 2026 DISPATCH SERVICES; 2 ND QUARTER 2026 DISPATCH SERVICES
1560	06/11/2026	Claims	80	1713	KNUDSON LUMBER	388.22	RETURN STATION 27 SEPTIC SUPPLIES; TRAINING TOWER SUPPLIES; ROOF POP WORK SUPPLIES; TRAINING BURN SUPPLIES; TRAINING BURN SUPPLIES; TRAINING BURN SUPPLIES

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1561	06/11/2026	Claims	80	1714	L N CURTIS & SONS	831.51	EAGLE REPAIRE LABOR AND PARTS; PREVENTION PARTS KNOB REPLACEMENT
1562	06/11/2026	Claims	80	1715	LIFE ASSIST	6,547.49	PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES
1563	06/11/2026	Claims	80	1716	LIGHTHOUSE UNIFORM CO.	28.99	YOS/MALTESE CROSS UPGRADE
1564	06/11/2026	Claims	80	1717	MES SERVICE COMPANY LLC	1,161.88	BUNKER GEAR JACKETS GREMEL
1565	06/11/2026	Claims	80	1718	MES SERVICE COMPANY	2,115.25	B-292 PARTS
1566	06/11/2026	Claims	80	1719	MIDSTATE CO-OP	108.87	STATION 29 -SUPPLIES SPRINKLER REPAIR
1567	06/11/2026	Claims	80	1720	MIOVISION TECHNOLOGIES US LLC	336.12	M -291 OPTICOM REPLACEMENT
1568	06/11/2026	Claims	80	1721	OXARC	450.91	OXYGEN; OXYGEN
1569	06/11/2026	Claims	80	1722	PAPE KENWORTH NORTHWEST	585.04	ST 21 AND ST 29 SUPPLIES/CHAINSAW PARTS
1570	06/11/2026	Claims	80	1723	PERFORMANCE SYSTEMS INTEGRATION, LLC	298.06	STATION 21 PORTABLE EXTINGUISHERS SERVICE CALL
1571	06/11/2026	Claims	80	1724	PROSITE PEST CONTROL	233.49	STATION 21 ECOCARE ADVANTAGE
1572	06/11/2026	Claims	80	1725	PUGET SOUND ENERGY	112.41	TJOSSEM ROAD STATION UTILITIES; 4TH PARALLEL ROAD STATION UTILITIES
1573	06/11/2026	Claims	80	1726	ROMAINE ELECTRIC	278.46	E212- SUPPLIES CW MT
1574	06/11/2026	Claims	80	1727	RWC INTERNATIONAL	3,900.35	E282 SERVICE LABOR REPAIR AND MAINTENANCE
1575	06/11/2026	Claims	80	1728	CHRISTOPHER SCHMELZER	9,360.00	MAY MPD SERVICES; MARCH MPD SERVICES; APRIL MPD SERVICES
1576	06/11/2026	Claims	80	1729	STREAMLINE	2,730.21	WEBSITE MAINTENANCE; WEBSITE MAINTENANCE; WEBSITE MAINTENANCE
1577	06/11/2026	Claims	80	1730	SUPER 1 FOODS	31.45	TRAINING MEETING MEAL 05.09.26 STATION 21
1578	06/11/2026	Claims	80	1731	SYSTEMS DESIGN WEST, LLC	5,694.52	EMS BILLING FOR MARCH 2026
1579	06/11/2026	Claims	80	1732	TACOMA DODGE CHRYSLER JEEP	290.85	M-211 RADIATOR INLET; M-213-PARTS/SUSPENSION
1580	06/11/2026	Claims	80	1733	ULINE	124.48	ALL STATION SUPPLIES - PAILS WITH LIDS
1581	06/11/2026	Claims	80	1734	US BANK-BANKCARD DIVISION	850.15	EXYTENDED STAY-PREVENTION TRAINING LODGING HABBERTMAN 04/21/26; KENETREK BOOTS WILDLAND FIRE BLACK (1); SMARTSIGN -ASSET TIGER SUBSCRIPTION; ADOBE SUBSCRIPTION-MCBRIDE
1582	06/11/2026	Claims	80	1735	US LINEN & UNIFORM	152.04	STATION 21 FLOOR MAT SERVICE; STATION 21 FLOOR MAT SERVICE; STATION 29 FLOOR MAT SERVICE; STATION 29 FLOOR MAT SERVICE
1583	06/11/2026	Claims	80	1736	WASHINGTON STATE PATROL	36,111.60	FIRE TRAINING ACADEMY - FAMES, HODGES, MACK, NASS
1584	06/11/2026	Claims	80	1737	WASTE MGT OF ELLENSBURG	1,885.89	STATION 21 GARBAGE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE
1585	06/11/2026	Claims	80	1738	COLE MICHAEL WEAVER	900.00	EMT CLASS REIMBUSMENT
1586	06/11/2026	Claims	80	1739	WEST INVESTIGATIONS, LLC	435.60	BACKGROUND INVESTIGATION-BYRON WALKER

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1702	06/16/2026	Claims	80	1742	KITTITAS CO PUBLIC WORKS	122.00	REPLACEMENT ADRESSING PLATES 51 BARNES; REPLACEMENT ADRESSING PLATES 2380 GAME FARM ROAD
1756	06/19/2026	Claims	80	1785	US BANK-BANKCARD DIVISION	2,897.63	INTEREST CHARGED; YAKIMA BATTERY AND AUTO - E-241 PART JUNCTUON TERMINAL STUD; OFFICE DEPOT -PRINTER PAPER; SMART SIGN/ASSET TIGET -MONTHLY SUBSCRIPTION; ADOBE MONTHLY SUBSCRIPTION; AMAZON- FILING SUP
1888	06/26/2026	Claims	80	1792	ISPYFIRE	2,265.94	Re-issued to replace the lost check 1159 from December 5, 2026. Resolution 26-16.
						709,028.68	
						354,342.59	
						-61.89	
						22,281.55	
						1,085,590.93	Claims: 351,744.70 Payroll: 733,846.23

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services have been received and that the vouchers identified above are approved for payment.

on this _____ day of _____ Secretary _____

Commissioners:

Voucher and Payment Approval

The Board of Commissioners of Kittitas County Fire Protection District 2, having reviewed the attached check register and payment vouchers for the period of June 2026 hereby certifies that the payments below were made in accordance with District policies and procedures, and ratifies the disbursement as just, due and proper obligations of the District.

Summary of Payments by Fund:

010 GENERAL FUND 636-010	\$709,028.68
011 EMS FUND 636-011	\$354,342.59
020 CON FUND 636-020	-\$61.89
041 EQUIPMENT FUND 636-041	\$22,281.55
	\$ 1,085,590.93

Summary of Payments by Type:

CLAIMS	\$351,744.70
PAYROLL	\$733,846.23
	\$ 1,085,590.93

These payments were previously issued by District staff in the normal course of business and are now presented to the Board for formal approval.

Approved this 9th day of July 2026 by the Board of Commissioners of Kittitas County Fire Protection District 2.

Attest to:

District Secretary

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:48:00 Date: 07/07/2026

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010 GENERAL FUND 636-010

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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310 Taxes

311 10 00 000 Property Tax	8,750,000.00	4,194,938.81	4,555,061.19	47.9%
310 Taxes	8,750,000.00	4,194,938.81	4,555,061.19	47.9%

320 Licenses & Permits

322 90 00 000 Fire Permit Construction	6,000.00	6,820.00	(820.00)	113.7%
320 Licenses & Permits	6,000.00	6,820.00	(820.00)	113.7%

330 State Generated Revenues

333 10 66 000 Indirect Federal Grant - WA State (Radio	0.00	0.00	0.00	0.0%
333 97 00 000 Indirect Federal Grants - Dept. Of Homeland Security	0.00	0.00	0.00	0.0%
333 97 00 001 Indirect Federal Grant - DHS Firewise	0.00	0.00	0.00	0.0%
333 Indirect Federal Grants	0.00	0.00	0.00	0.0%
334 01 30 000 State Grants - Washington State Patrol	6,000.00	6,258.00	(258.00)	104.3%
334 02 30 000 State Grants - Department Of Natural Resources	0.00	20,000.00	(20,000.00)	0.0%
334 02 30 001 State Grants - Firewise	0.00	0.00	0.00	0.0%
334 03 10 000 State Grant From Department Of Ecology	0.00	0.00	0.00	0.0%
334 04 20 000 State Grants - Economic Development	0.00	0.00	0.00	0.0%
334 06 90 000 State Grants - Dept of Ecology	0.00	0.00	0.00	0.0%
334 State Grants	6,000.00	26,258.00	(20,258.00)	437.6%
337 00 00 001 Leasehold Excise Tax	4,000.00	4,738.22	(738.22)	118.5%
337 00 00 002 Timber Harvest Tax	0.00	34.72	(34.72)	0.0%
337 07 00 000 Interlocal Impact Payment	0.00	0.00	0.00	0.0%
337 07 01 000 In-Lieu Taxes	0.00	1,910.46	(1,910.46)	0.0%
337 13 18 001 Public Facilities Interlocal Grant	0.00	0.00	0.00	0.0%
337 In-Lieu Payments	4,000.00	6,683.40	(2,683.40)	167.1%
330 State Generated Revenues	10,000.00	32,941.40	(22,941.40)	329.4%

340 Charges For Services

341 43 00 010 Upper Co. Management Services	0.00	0.00	0.00	0.0%
341 General Governmental Services	0.00	0.00	0.00	0.0%
342 21 00 000 Fire Protection Contracts - Privately Owned	50,000.00	16,650.25	33,349.75	33.3%
342 21 01 000 Fire Protection Contracts - State Owned	885,000.00	0.00	885,000.00	0.0%
342 21 01 001 Fire Protection Contracts - Local Government	50,000.00	32,847.50	17,152.50	65.7%
342 21 02 000 Fire Protection - School Districts	4,100.00	0.00	4,100.00	0.0%
342 21 03 000 Fire Marshal Services - City Of Ellensburg	135,000.00	69,236.71	65,763.29	51.3%
342 21 04 000 Development - SEPA Process (County)	0.00	0.00	0.00	0.0%
342 21 05 000 Development - SEPA Process (City of Elle	0.00	0.00	0.00	0.0%
342 21 06 000 Fire Marshal Training Services	0.00	0.00	0.00	0.0%
342 21 06 001 Fire Marshal - County Assistance Contract	0.00	0.00	0.00	0.0%
342 21 07 000 Other Wind Facilities	0.00	0.00	0.00	0.0%
342 21 08 000 CPR Classes	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:48:00 Date: 07/07/2026

Page: 2

010 GENERAL FUND 636-010

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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340 Charges For Services

342 21 09 000 Fire Chief Services	0.00	0.00	0.00	0.0%
342 21 10 000 Mobilizations - Current Year Personnel	81,000.00	30,588.85	50,411.15	37.8%
342 21 10 001 Mobilizations - Current Year Equipment	20,000.00	1,603.64	18,396.36	8.0%
342 21 10 002 Mobilizations - Prior Year Personnel	3,000.00	115,341.53	(112,341.53)	3844.7%
342 21 10 003 Mobilizations - Prior Year Equipment	2,000.00	53,358.22	(51,358.22)	2667.9%
342 21 20 000 Firewise Fuel Reduction Project	0.00	0.00	0.00	0.0%
342 21 30 000 Out-of-District Fire Billings	0.00	6,101.37	(6,101.37)	0.0%
342 40 00 000 Plan Checking for Construction	2,000.00	0.00	2,000.00	0.0%
342 80 00 000 Dispatch Services	0.00	0.00	0.00	0.0%
342 Public Safety Services	1,232,100.00	325,728.07	906,371.93	26.4%
344 30 00 000 Mechanic Repair Fees	0.00	0.00	0.00	0.0%
344 40 00 000 Sales Of Parts	0.00	0.00	0.00	0.0%
344 Transportation	0.00	0.00	0.00	0.0%
340 Charges For Services	1,232,100.00	325,728.07	906,371.93	26.4%

360 Misc Revenues

361 11 00 010 Earned Interest	100,000.00	67,786.45	32,213.55	67.8%
361 40 00 010 Other Interest Earned	0.00	0.00	0.00	0.0%
361 Interest Earned	100,000.00	67,786.45	32,213.55	67.8%
362 50 00 000 Space & Facilities Lease (long term)	14,000.00	7,035.72	6,964.28	50.3%
362 90 00 000 Other Rents & Use Charges	0.00	0.00	0.00	0.0%
362 Rents and Leases	14,000.00	7,035.72	6,964.28	50.3%
367 11 00 010 Donations - General	100.00	0.00	100.00	0.0%
367 11 01 010 Donations - Prevention	0.00	100.00	(100.00)	0.0%
367 11 02 010 Donations - Training	0.00	0.00	0.00	0.0%
367 11 03 010 Donations - Volunteers	0.00	0.00	0.00	0.0%
367 Donations	100.00	100.00	0.00	100.0%
369 10 00 000 Sale of Surplus	200.00	0.00	200.00	0.0%
369 40 00 000 Judgements & Settlements	0.00	0.00	0.00	0.0%
369 91 00 010 Other Revenue	500.00	740.76	(240.76)	148.2%
369 91 01 000 Application Fee	0.00	0.00	0.00	0.0%
369 91 02 000 Insurance Premium Recovery	0.00	0.00	0.00	0.0%
369 91 03 000 NSF Check Fees	0.00	0.00	0.00	0.0%
369 91 04 000 Dividend/Rebate Payments	0.00	54.70	(54.70)	0.0%
369 91 05 000 Credit Card Rebates	0.00	0.00	0.00	0.0%
398 10 00 000 Insurance Premium Recovery	0.00	0.00	0.00	0.0%
369 Other Revenues	700.00	795.46	(95.46)	113.6%
360 Misc Revenues	114,800.00	75,717.63	39,082.37	66.0%

380 Non Revenues

382 90 00 000 Leasehold Excise Tax Collected	1,800.00	903.42	896.58	50.2%
389 00 00 000 Other Non-Revenue	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:48:00 Date: 07/07/2026

Page: 3

010 GENERAL FUND 636-010

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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380 Non Revenues

380 Non Revenues	1,800.00	903.42	896.58	50.2%
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390 Other Revenues

391 10 02 000 Styker Accrual	0.00	0.00	0.00	0.0%
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000	0.00	0.00	0.00	0.0%
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395 10 00 000 Proceeds from Sale of Capital Assets	0.00	0.00	0.00	0.0%
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395 20 00 000 Compensation for Loss of Capital Asset	0.00	0.00	0.00	0.0%
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395 Disposition of Capital Assets	0.00	0.00	0.00	0.0%
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390 Other Revenues	0.00	0.00	0.00	0.0%
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397 Interfund Transfers

397 00 10 011 Transfer In From Fund 011 EMS	0.00	0.00	0.00	0.0%
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397 00 10 020 Transfer In From Fund 020 Construction	0.00	0.00	0.00	0.0%
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397 00 10 040 Transfer in from Fund 040 Reserves	0.00	0.00	0.00	0.0%
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397 00 10 041 Transfer In From Fund 041 Equipment	0.00	0.00	0.00	0.0%
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397 00 10 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
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397 Interfund Transfers	0.00	0.00	0.00	0.0%
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Fund Revenues:	10,114,700.00	4,637,049.33	5,477,650.67	45.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 10 11 000 Administrative Staff Salaries	1,055,359.91	569,547.30	485,812.61	54.0%
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522 10 12 000 Overtime	61,000.00	0.00	61,000.00	0.0%
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522 10 13 000 Deferred Comp	25,000.00	7,500.00	17,500.00	30.0%
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522 10 20 000 Payroll Clearing	0.00	24,479.65	(24,479.65)	0.0%
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522 10 21 000 Medical Active	167,500.00	81,894.38	85,605.62	48.9%
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522 10 22 000 L&I Insurance	20,000.00	14,109.55	5,890.45	70.5%
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522 10 23 000 Retirement	65,000.00	27,457.42	37,542.58	42.2%
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522 10 25 000 Social Security & Medicare	35,000.00	21,606.49	13,393.51	61.7%
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522 10 26 000 Medical - Retired LEOFF I	40,000.00	21,247.16	18,752.84	53.1%
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522 10 27 000 Long Term Care - LEOFF I	7,500.00	7,174.71	325.29	95.7%
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522 10 29 000 Unemployment Benefits	500.00	0.00	500.00	0.0%
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522 10 31 000 Op. Supplies Office	7,000.00	783.34	6,216.66	11.2%
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522 10 31 001 Op. Supplies - HR	1,000.00	87.60	912.40	8.8%
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522 10 33 000 Meeting Meals	2,000.00	399.95	1,600.05	20.0%
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522 10 33 001 Annual Banquet	10,000.00	1,494.38	8,505.62	14.9%
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522 10 35 000 Office Machines / Software	95,445.00	41,595.21	53,849.79	43.6%
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522 10 41 000 Professional Services - Other Administrative	80,000.00	12,127.43	67,872.57	15.2%
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522 10 41 001 Architectural/Engineering	0.00	0.00	0.00	0.0%
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522 10 41 002 City IT Contract Services	75,000.00	95,380.92	(20,380.92)	127.2%
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522 10 41 003 Copy Machine Contracts	2,600.00	899.00	1,701.00	34.6%
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522 10 41 004 Environmental Consulting	0.00	0.00	0.00	0.0%
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522 10 41 005 Internet Services	3,500.00	1,722.00	1,778.00	49.2%
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:48:00 Date: 07/07/2026

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010 GENERAL FUND 636-010

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 10 41 006	Legal Services - General	30,000.00	2,070.00	27,930.00 6.9%
522 10 41 007	Project Manager Services	0.00	0.00	0.00 0.0%
522 10 41 008	Website Maintenance	10,500.00	5,460.42	5,039.58 52.0%
522 10 41 009	Government Professional Services	300.00	0.00	300.00 0.0%
522 10 41 010	Unclaimed Property Custodial	50.00	0.00	50.00 0.0%
522 10 41 011	County Auditor - Electronic Payments	0.00	0.00	0.00 0.0%
522 10 41 012	State Auditor Fees	15,000.00	0.00	15,000.00 0.0%
522 10 41 013	Advertising	4,500.00	1,594.10	2,905.90 35.4%
522 10 41 014	County Auditor - Election Fees	0.00	14,994.00	(14,994.00) 0.0%
522 10 41 200	Professional Services - Other HR	16,000.00	1,122.75	14,877.25 7.0%
522 10 41 201	Employee Assistance Program	2,000.00	832.50	1,167.50 41.6%
522 10 41 202	Exposure Expenses	300.00	0.00	300.00 0.0%
522 10 41 203	Hiring Process	12,000.00	6,020.70	5,979.30 50.2%
522 10 41 204	Immunizations For Employees	3,000.00	116.45	2,883.55 3.9%
522 10 41 205	Legal Services - HR	50,000.00	10,362.49	39,637.51 20.7%
522 10 42 000	Communications - Administration	0.00	0.00	0.00 0.0%
522 10 42 001	Air Cards	600.00	158.95	441.05 26.5%
522 10 42 002	Cell Phones	6,500.00	2,593.97	3,906.03 39.9%
522 10 42 003	Office Phones	12,000.00	4,070.88	7,929.12 33.9%
522 10 42 004	Postage/Shipping	1,250.00	554.51	695.49 44.4%
522 10 43 000	Travel, Lodging, Meals	10,000.00	5,776.25	4,223.75 57.8%
522 10 44 000	LET Taxes	0.00	0.00	0.00 0.0%
522 10 44 001	External Taxes & Operating Assessments	800.00	852.26	(52.26) 106.5%
522 10 45 000	Rentals	0.00	0.00	0.00 0.0%
522 10 46 000	Insurance	160,000.00	0.00	160,000.00 0.0%
522 10 49 000	Dues & Subscriptions	8,000.00	4,794.27	3,205.73 59.9%
522 10 49 001	Conferences / Training	10,000.00	1,672.70	8,327.30 16.7%
522 10 49 002	Bank Service Fees	0.00	5.00	(5.00) 0.0%
522 10 49 003	Other Expenses	0.00	0.00	0.00 0.0%
010 Administration		2,106,204.91	992,558.69	1,113,646.22 47.1%
522 11 11 000	Commissioners Stipends	23,000.00	11,431.00	11,569.00 49.7%
522 11 21 000	Medical Insurance	200.00	49.87	150.13 24.9%
522 11 22 000	L&I Insurance	200.00	34.07	165.93 17.0%
522 11 25 000	Social Security & Medicare	2,500.00	874.44	1,625.56 35.0%
522 11 43 000	Travel, Lodging, Meals	3,500.00	979.01	2,520.99 28.0%
522 11 49 001	Conferences / Training	2,500.00	713.60	1,786.40 28.5%
522 11 49 002	Other Expenses	0.00	0.00	0.00 0.0%
011 Commissioners		31,900.00	14,081.99	17,818.01 44.1%
522 20 11 000	Officers / Firefighters Wages	3,200,000.00	1,427,935.69	1,772,064.31 44.6%
522 20 12 000	Overtime	403,000.00	97,042.20	305,957.80 24.1%
522 20 13 000	Deferred Comp	93,600.00	39,900.00	53,700.00 42.6%
522 20 19 000	Payroll Clearing	0.00	0.00	0.00 0.0%
522 20 21 000	Medical - Active Employees	727,500.00	357,173.86	370,326.14 49.1%
522 20 22 000	L&I Insurance	230,000.00	128,995.13	101,004.87 56.1%
522 20 23 000	Retirement	185,000.00	77,183.73	107,816.27 41.7%
522 20 25 000	Social Security & Medicare	52,500.00	21,966.08	30,533.92 41.8%
522 20 26 000	Quarter Master Purchases	50,500.00	9,843.16	40,656.84 19.5%
522 20 26 001	Quarter Master Repairs	500.00	10.00	490.00 2.0%
522 20 26 002	Wildland PPE	20,000.00	11,630.12	8,369.88 58.2%
522 20 29 000	Unemployment Benefits	500.00	11,653.93	(11,153.93) 2330.8%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:48:00 Date: 07/07/2026

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010 GENERAL FUND 636-010

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 20 31 003 Op. Supplies - All Stations	28,000.00	16,433.17	11,566.83	58.7%
522 20 31 004 Radio Supplies And Parts	3,000.00	0.00	3,000.00	0.0%
522 20 31 005 Wildland Equipment (non-Capital)	20,000.00	143.98	19,856.02	0.7%
522 20 32 000 Fuel Consumed	60,000.00	23,658.45	36,341.55	39.4%
522 20 33 000 Rehab Food & Beverages	5,000.00	1,355.55	3,644.45	27.1%
522 20 35 000 Small Tools & Equipment	16,000.00	6,632.12	9,367.88	41.5%
522 20 41 000 Professional Services - Other Suppression	5,000.00	0.00	5,000.00	0.0%
522 20 41 001 Air Sample/SCBA Testing	6,000.00	0.00	6,000.00	0.0%
522 20 41 002 Fire Extinguisher Services	3,500.00	0.00	3,500.00	0.0%
522 20 41 003 Heavy Equipment On Fires	4,000.00	3,228.69	771.31	80.7%
522 20 42 000 Communications - Suppression	0.00	0.00	0.00	0.0%
522 20 42 001 Cell Phones	6,200.00	2,787.53	3,412.47	45.0%
522 20 42 002 Dispatch Services	82,000.00	38,202.88	43,797.12	46.6%
522 20 42 003 Postage/Shipping	1,000.00	254.33	745.67	25.4%
522 20 43 000 Travel, Lodging, Meals	5,000.00	568.67	4,431.33	11.4%
522 20 48 000 Repair & Maint. - Supplies	100,000.00	47,232.41	52,767.59	47.2%
522 20 48 001 Repair & Maint. - Services	45,000.00	21,153.75	23,846.25	47.0%
522 20 48 002 Radio Repair & Maint. - Supplies	0.00	9.29	(9.29)	0.0%
522 20 48 003 Radio Repair & Maint. - Services	3,000.00	0.00	3,000.00	0.0%
522 20 49 001 Conferences / Training	4,000.00	887.84	3,112.16	22.2%
522 20 49 002 Other Expenses	0.00	0.00	0.00	0.0%
020 Fire Suppression	5,359,800.00	2,345,882.56	3,013,917.44	43.8%
522 21 11 000 Mechanic Wages	115,000.00	55,228.64	59,771.36	48.0%
522 21 12 000 Overtime	6,000.00	0.00	6,000.00	0.0%
522 21 13 000 Deferred Comp	3,600.00	1,800.00	1,800.00	50.0%
522 21 21 000 Medical Insurance	39,000.00	20,252.33	18,747.67	51.9%
522 21 22 000 L&I Insurance	4,500.00	2,097.08	2,402.92	46.6%
522 21 23 000 Retirement	11,000.00	3,182.19	7,817.81	28.9%
522 21 25 000 Social Security & Medicare	9,000.00	4,362.69	4,637.31	48.5%
522 21 43 000 Travel, Lodging, Meals	1,000.00	0.00	1,000.00	0.0%
522 21 49 001 Conferences / Training	1,500.00	238.26	1,261.74	15.9%
021 Mechanic	190,600.00	87,161.19	103,438.81	45.7%
522 22 11 000 Resident FF Stipends	25,000.00	1,440.00	23,560.00	5.8%
522 22 15 000 Resident FF Extra Staffing	0.00	0.00	0.00	0.0%
522 22 15 001 Resident FF Firewise Program	0.00	0.00	0.00	0.0%
522 22 21 000 Medical Insurance	50.00	0.00	50.00	0.0%
522 22 22 000 L&I Insurance	0.00	0.00	0.00	0.0%
522 22 25 000 Social Security & Medicare	2,000.00	110.16	1,889.84	5.5%
022 Resident FF's	27,050.00	1,550.16	25,499.84	5.7%
522 23 11 000 Reserve FF Wages	30,000.00	0.00	30,000.00	0.0%
522 23 15 000 Reserve FF Extra Staffing	0.00	0.00	0.00	0.0%
522 23 21 000 Medical Insurance	0.00	0.00	0.00	0.0%
522 23 22 000 L&I Insurance	500.00	0.00	500.00	0.0%
522 23 25 000 Social Security & Medicare	2,500.00	0.00	2,500.00	0.0%
023 Reserve FF's	33,000.00	0.00	33,000.00	0.0%
522 24 11 000 Volunteer FF Stipends	60,000.00	77,935.00	(17,935.00)	129.9%
522 24 21 000 Medical Insurance	0.00	0.00	0.00	0.0%
522 24 22 000 L&I Insurance	10.00	0.00	10.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:48:00 Date: 07/07/2026

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010 GENERAL FUND 636-010

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 24 25 000 Social Security & Medicare	4,000.00	6,093.85	(2,093.85)	152.3%
522 24 28 000 Disability Insurance Vol Firefighters	9,000.00	7,160.00	1,840.00	79.6%
024 Volunteer FF's	73,010.00	91,188.85	(18,178.85)	124.9%
522 30 11 000 Prevention Wages	355,000.00	134,949.68	220,050.32	38.0%
522 30 12 000 Overtime	87,000.00	29,241.03	57,758.97	33.6%
522 30 13 000 Deferred Comp	7,200.00	3,600.00	3,600.00	50.0%
522 30 21 000 Medical - Active Employees	75,000.00	38,196.37	36,803.63	50.9%
522 30 22 000 L&I Insurance	15,500.00	9,468.94	6,031.06	61.1%
522 30 23 000 Retirement	22,000.00	8,926.47	13,073.53	40.6%
522 30 25 000 Social Security & Medicare	6,500.00	2,402.52	4,097.48	37.0%
522 30 31 000 Op. Supplies - Prevention	5,000.00	1,882.64	3,117.36	37.7%
522 30 31 001 Op. Supplies - Ready Set Go & Fire	500.00	0.00	500.00	0.0%
522 30 31 002 Op. Supplies - Pub Ed	2,500.00	351.86	2,148.14	14.1%
522 30 41 000 Professional Services - Prevention	0.00	0.00	0.00	0.0%
522 30 41 001 Investigations Services	1,500.00	0.00	1,500.00	0.0%
522 30 41 002 Plans Review	2,500.00	1,061.50	1,438.50	42.5%
522 30 42 000 Communications - Prevention	0.00	0.00	0.00	0.0%
522 30 42 001 Cell Phones	1,800.00	738.81	1,061.19	41.0%
522 30 42 002 Postage/Shipping	300.00	103.70	196.30	34.6%
522 30 43 000 Travel, Lodging, Meals	4,500.00	1,561.80	2,938.20	34.7%
522 30 49 000 Dues & Subscriptions	3,500.00	2,831.73	668.27	80.9%
522 30 49 001 Conferences / Training	3,500.00	1,805.00	1,695.00	51.6%
522 30 49 002 Other Expenses	0.00	0.00	0.00	0.0%
030 Prevention & Investigation	593,800.00	237,122.05	356,677.95	39.9%
522 45 11 000 Training Division Wages	290,000.00	133,878.64	156,121.36	46.2%
522 45 12 000 Overtime	27,000.00	6,998.40	20,001.60	25.9%
522 45 13 000 Deferred Comp	7,200.00	3,600.00	3,600.00	50.0%
522 45 21 000 Medical - Active Employees	75,000.00	47,870.11	27,129.89	63.8%
522 45 22 000 L&I Insurance	12,000.00	8,666.47	3,333.53	72.2%
522 45 23 000 Retirement	15,000.00	7,860.35	7,139.65	52.4%
522 45 25 000 Social Security & Medicare	4,500.00	2,065.13	2,434.87	45.9%
522 45 31 000 Op. Supplies / Training Aids	20,000.00	17,258.12	2,741.88	86.3%
522 45 33 000 Meeting Meals	3,500.00	1,945.81	1,554.19	55.6%
522 45 41 000 Professional Services - Training	0.00	0.00	0.00	0.0%
522 45 41 001 Fire Academy Tuition	55,000.00	36,111.60	18,888.40	65.7%
522 45 41 002 Outside Instructors	5,000.00	0.00	5,000.00	0.0%
522 45 41 003 Training Burns Expenses	3,000.00	0.00	3,000.00	0.0%
522 45 42 000 Communications - Training	0.00	0.00	0.00	0.0%
522 45 42 001 Cell Phones	4,200.00	1,768.00	2,432.00	42.1%
522 45 42 002 Postage/Shipping	100.00	0.00	100.00	0.0%
522 45 43 000 Travel, Lodging, Meals	2,000.00	419.47	1,580.53	21.0%
522 45 49 001 Conferences / Training	4,000.00	1,775.00	2,225.00	44.4%
522 45 49 002 Other Expenses	0.00	0.00	0.00	0.0%
045 Training Obtained by Employees	527,500.00	270,217.10	257,282.90	51.2%
522 50 31 003 Op. Supplies - All Stations	18,000.00	5,725.86	12,274.14	31.8%
522 50 47 000 Utilities - Station 21	35,000.00	12,292.14	22,707.86	35.1%
522 50 47 001 Utilities - Station 29	50,000.00	17,080.95	32,919.05	34.2%
522 50 47 002 Utilities - All Other Stations	25,000.00	15,613.36	9,386.64	62.5%
522 50 47 003 Solid Waste Disposal	16,000.00	7,441.89	8,558.11	46.5%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 48 000 Repair & Maint. - Supplies - St. 21	5,000.00	3,452.18	1,547.82	69.0%
522 50 48 001 Repair & Maint. - Supplies - St. 29	9,000.00	2,874.05	6,125.95	31.9%
522 50 48 002 Repair & Maint. - Supplies - All Others	5,000.00	2,955.83	2,044.17	59.1%
522 50 48 003 Repair & Maint. - Services - St. 21	7,000.00	4,588.89	2,411.11	65.6%
522 50 48 004 Repair & Maint. - Services - St. 29	45,000.00	5,715.93	39,284.07	12.7%
522 50 48 005 Repair & Maint. - Services - All Others	4,000.00	68.28	3,931.72	1.7%
522 50 49 000 Other Expenses	0.00	0.00	0.00	0.0%
050 Facilities	219,000.00	77,809.36	141,190.64	35.5%
522 Fire Control	9,161,864.91	4,117,571.95	5,044,292.96	44.9%
580 Non Expenditures				
582 90 00 000 Leasehold Excise Tax Remitted	1,800.00	423.19	1,376.81	23.5%
589 00 00 010 Revolving Fund Reimbursement - GEN	0.00	(9.07)	9.07	0.0%
589 90 00 010 L&I Balancing Feom EMS To GEN	0.00	0.00	0.00	0.0%
580 Non Expenditures	1,800.00	414.12	1,385.88	23.0%
591 Debt Service				
591 22 70 000 Copy Machine Contracts	5,020.00	2,299.00	2,721.00	45.8%
591 22 70 001 Portable Gas Monitors Lease	3,000.00	2,172.00	828.00	72.4%
591 22 71 000 Government Obligation Bonds	0.00	0.00	0.00	0.0%
591 22 71 001 Stryker Payment	0.00	0.00	0.00	0.0%
000	8,020.00	4,471.00	3,549.00	55.7%
592 22 83 000 Interest on Long-Term External Debt	0.00	0.00	0.00	0.0%
020 Security Of Persons And Proper	0.00	0.00	0.00	0.0%
591 Debt Service	8,020.00	4,471.00	3,549.00	55.7%
594 Capital Expenditures				
594 22 10 000 Bond Related Expenses	0.00	0.00	0.00	0.0%
594 22 70 000 Stryker Payment	159,000.00	0.00	159,000.00	0.0%
594 Capital Expenditures	159,000.00	0.00	159,000.00	0.0%
597 Interfund Transfers				
597 22 10 011 Transfer Out to Fund 011 EMS	1,000,000.00	0.00	1,000,000.00	0.0%
597 22 10 020 Transfer Out to Fund 020 Construction	0.00	0.00	0.00	0.0%
597 22 10 031 Transfer Out To Fund 231 Debt Service Fund Station 21 Bond	300,000.00	0.00	300,000.00	0.0%
597 22 10 040 Transfer Out to Fund 040 Reserves	0.00	0.00	0.00	0.0%
597 22 10 041 Transfer Out to Fund 041 Equipment Repla	0.00	0.00	0.00	0.0%
597 22 10 042 Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
597 22 10 060 Transfer Out to Fund 060 Long Term Care	2,000.00	0.00	2,000.00	0.0%
597 Interfund Transfers	1,302,000.00	0.00	1,302,000.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining
Fund Expenditures:	10,632,684.91	4,122,457.07	6,510,227.84 38.8%
Fund Excess/(Deficit):	(517,984.91)	514,592.26	

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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330 State Generated Revenues

332 92 10 000 COVID-19 Non-Grant Assistance	0.00	0.00	0.00	0.0%
332 93 40 000 Ground Emergency Medical Transport (GEMT)	312,000.00	761,039.68	(449,039.68)	243.9%
000	312,000.00	761,039.68	(449,039.68)	243.9%
334 04 90 000 State Grants - Department of Health	0.00	965.00	(965.00)	0.0%
334 State Grants	0.00	965.00	(965.00)	0.0%
330 State Generated Revenues	312,000.00	762,004.68	(450,004.68)	244.2%

340 Charges For Services

341 43 30 001 Budgeting & Accounting Services	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
342 60 01 000 Ambulance Transport - KVFR	500.00	270.00	230.00	54.0%
342 60 01 001 Ambulance Transport - Systems Design	1,445,000.00	1,146,049.52	298,950.48	79.3%
342 60 03 000 Ambulance Standby	15,000.00	0.00	15,000.00	0.0%
342 60 04 000 KVFR Ambulance Bad Debt Recovery	100.00	120.00	(20.00)	120.0%
342 60 05 000 EMS Non-Transport Fees	0.00	0.00	0.00	0.0%
342 Public Safety Services	1,460,600.00	1,146,439.52	314,160.48	78.5%
340 Charges For Services	1,460,600.00	1,146,439.52	314,160.48	78.5%

360 Misc Revenues

361 11 00 011 Earned Interest	30,000.00	24,173.95	5,826.05	80.6%
361 40 00 011 Other Interest Earned	0.00	0.00	0.00	0.0%
361 Interest Earned	30,000.00	24,173.95	5,826.05	80.6%
367 11 00 011 Donations - EMS	0.00	0.00	0.00	0.0%
367 Donations	0.00	0.00	0.00	0.0%
369 91 00 011 Other Revenue	50.00	0.00	50.00	0.0%
369 91 01 011 NSF Check Charges	0.00	0.00	0.00	0.0%
369 Other Revenues	50.00	0.00	50.00	0.0%
360 Misc Revenues	30,050.00	24,173.95	5,876.05	80.4%

380 Non Revenues

388 30 00 000 Prior Period Adjustment	0.00	637.02	(637.02)	0.0%
380 Non Revenues	0.00	637.02	(637.02)	0.0%

397 Interfund Transfers

397 00 11 010 Transfer In From Fund 010 General	1,000,000.00	0.00	1,000,000.00	0.0%
397 00 11 040 Transfer In From Fund 040 Reserves	0.00	0.00	0.00	0.0%
397 00 11 041 Transfer In From Fund 041 Equipment	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
397 Interfund Transfers				
397 00 11 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397 Interfund Transfers	1,000,000.00	0.00	1,000,000.00	0.0%

Fund Revenues:	2,802,650.00	1,933,255.17	869,394.83	69.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 71 41 004 GEMT State Match	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
522 71 11 000 EMS Billing Wages	82,000.00	29,420.08	52,579.92	35.9%
522 71 12 000 Overtime	2,500.00	0.00	2,500.00	0.0%
522 71 13 000 Deferred Comp	3,600.00	1,800.00	1,800.00	50.0%
522 71 21 000 Medical - Active Employees	30,000.00	11,854.35	18,145.65	39.5%
522 71 22 000 L&I Insurance	500.00	174.41	325.59	34.9%
522 71 23 000 Retirement	8,000.00	1,742.08	6,257.92	21.8%
522 71 25 000 Social Security & Medicare	6,300.00	2,388.34	3,911.66	37.9%
522 71 31 000 Op. Supplies - Office	0.00	0.00	0.00	0.0%
522 71 35 000 Office Machines/Software	0.00	0.00	0.00	0.0%
522 71 35 001 Office Machines - Other	0.00	0.00	0.00	0.0%
522 71 35 002 Software - Tritech	0.00	0.00	0.00	0.0%
522 71 41 000 Professional Services - EMS	40,000.00	23,916.42	16,083.58	59.8%
522 71 41 001 Collections Services	100.00	0.00	100.00	0.0%
522 71 41 002 Electronic Claims Services	77,000.00	31,146.85	45,853.15	40.5%
522 71 41 003 Medical Director Services	18,000.00	15,600.00	2,400.00	86.7%
522 71 42 000 Communications - EMS Administration	0.00	0.00	0.00	0.0%
522 71 42 001 Postage/Shipping	0.00	0.00	0.00	0.0%
522 71 43 000 Travel, Lodging, Meals	1,000.00	12.18	987.82	1.2%
522 71 44 000 Ambulance B&O Tax (WA State)	0.00	0.00	0.00	0.0%
522 71 49 001 Conferences / Training	1,000.00	0.00	1,000.00	0.0%
522 71 49 002 Other Expenses	0.00	0.00	0.00	0.0%
522 71 49 003 NSF Fees	50.00	0.00	50.00	0.0%
071 EMS Administration	270,050.00	118,054.71	151,995.29	43.7%

522 72 11 000 Officers/Firefighter Wages	1,600,000.00	853,641.07	746,358.93	53.4%
522 72 12 000 Overtime	325,000.00	107,598.45	217,401.55	33.1%
522 72 13 000 Deferred Comp	43,200.00	19,800.00	23,400.00	45.8%
522 72 21 000 Medical - Active Employees	335,000.00	211,997.87	123,002.13	63.3%
522 72 22 000 L&I Insurance	112,000.00	71,234.45	40,765.55	63.6%
522 72 23 000 Retirement	97,500.00	52,785.13	44,714.87	54.1%
522 72 25 000 Social Security & Medicare	27,500.00	14,023.93	13,476.07	51.0%
522 72 31 000 Patient Supplies	85,000.00	29,285.29	55,714.71	34.5%
522 72 31 001 Patient Medications	15,000.00	3,021.09	11,978.91	20.1%
522 72 31 002 EMS Op. Supplies	10,000.00	481.37	9,518.63	4.8%
522 72 32 000 Ambulance Fuel & Toll Fees	60,000.00	31,734.26	28,265.74	52.9%
522 72 41 001 Move Up Coverage From Other Districts	0.00	0.00	0.00	0.0%
522 72 41 002 EMS Provider Fees	18,000.00	7,205.00	10,795.00	40.0%
522 72 42 000 Communications - EMS Transport	0.00	0.00	0.00	0.0%
522 72 42 001 Cell Phones	7,000.00	2,999.88	4,000.12	42.9%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 72 42 002	Dispatch Services (80%)	328,000.00	152,811.56	175,188.44	46.6%
522 72 42 003	Postage/Shipping	300.00	35.00	265.00	11.7%
522 72 43 000	Travel, Lodging, Meals	3,000.00	966.92	2,033.08	32.2%
522 72 43 001	Ambulance Transport Meals	6,500.00	3,932.64	2,567.36	60.5%
522 72 48 000	Repair & Maint. - Supplies	30,000.00	3,692.28	26,307.72	12.3%
522 72 48 001	Repair & Maint. - Services	10,000.00	2,452.87	7,547.13	24.5%
522 72 49 001	Conferences / Training	26,000.00	7,779.69	18,220.31	29.9%
522 72 49 003	Transport Refunds	15,000.00	3,395.29	11,604.71	22.6%
522 72 49 005	Other Expenses	0.00	15.27	(15.27)	0.0%

072 EMS Transport	3,154,000.00	1,580,889.31	1,573,110.69	50.1%
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522 73 11 000	Community Paramedicine Wages	0.00	0.00	0.00	0.0%
522 73 12 000	Overtime	0.00	0.00	0.00	0.0%
522 73 13 000	Deferred Comp	0.00	0.00	0.00	0.0%
522 73 21 000	Medical - Active Employees	0.00	0.00	0.00	0.0%
522 73 22 000	L&I Insurance	0.00	0.00	0.00	0.0%
522 73 23 000	Retirement	0.00	0.00	0.00	0.0%
522 73 25 000	Social Security & Medicare	0.00	0.00	0.00	0.0%
522 73 31 000	Comm PM Op. Supplies	0.00	0.00	0.00	0.0%
522 73 32 000	Fuel	0.00	0.00	0.00	0.0%
522 73 41 000	Professional Services	0.00	0.00	0.00	0.0%
522 73 42 000	Communications - Community Paramed.	0.00	0.00	0.00	0.0%
522 73 42 001	Cell Phones	0.00	0.00	0.00	0.0%
522 73 42 002	Postage/Shipping	0.00	0.00	0.00	0.0%
522 73 43 000	Travel, Lodging, Meals	0.00	0.00	0.00	0.0%
522 73 48 000	Repair & Maint. - Supplies	0.00	0.00	0.00	0.0%
522 73 48 001	Repair & Maint. - Services	0.00	0.00	0.00	0.0%
522 73 49 001	Conferences / Training	0.00	0.00	0.00	0.0%

073 Community Paramedicine	0.00	0.00	0.00	0.0%
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522 Fire Control	3,424,050.00	1,698,944.02	1,725,105.98	49.6%
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580 Non Expenditures

588 10 00 001	Prior Period Adjustment	0.00	0.00	0.00	0.0%
589 00 00 011	Revolving Fund Reimbursement - EMS	0.00	0.00	0.00	0.0%
589 90 00 011	L&I Balancing EMS To GEN	0.00	0.00	0.00	0.0%

580 Non Expenditures	0.00	0.00	0.00	0.0%
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594 Capital Expenditures

594 22 70 001	Zoll Ventilator Payment	12,800.00	12,167.95	632.05	95.1%
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594 Capital Expenditures	12,800.00	12,167.95	632.05	95.1%
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597 Interfund Transfers

597 22 11 010	Transfer Out to Fund 010 General	0.00	0.00	0.00	0.0%
597 22 11 040	Transfer Out to Fund 040 Reserve	0.00	0.00	0.00	0.0%
597 22 11 041	Transfer Out To Fund 041 Equipment Repla	0.00	0.00	0.00	0.0%
597 22 11 042	Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining
597 Interfund Transfers			
597 Interfund Transfers	0.00	0.00	0.00 0.0%
Fund Expenditures:	3,436,850.00	1,711,111.97	1,725,738.03 49.8%
Fund Excess/(Deficit):	(634,200.00)	222,143.20	

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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2026 CONSTRUCTION FUND 636-020

Months: 01 To: 06

	Amt Budgeted	Revenues	Remaining	
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330 State Generated Revenues

337 13 18 002 Public Facilities Interlocal Grant	0.00	0.00	0.00	0.0%
330 State Generated Revenues	0.00	0.00	0.00	0.0%

360 Misc Revenues

361 11 00 020 Earned Interest	6,500.00	3,599.79	2,900.21	55.4%
361 Interest Earned	6,500.00	3,599.79	2,900.21	55.4%
369 91 00 020 Other Revenue	0.00	0.00	0.00	0.0%
369 Other Revenues	0.00	0.00	0.00	0.0%
360 Misc Revenues	6,500.00	3,599.79	2,900.21	55.4%

390 Other Revenues

391 10 00 020 General Obligation Bond Proceeds (Voted)	0.00	0.00	0.00	0.0%
391 10 01 020 General Obligation Bond Proceeds (Non-Vo	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%

397 Interfund Transfers

397 00 20 010 Transfer In From Fund 010 General	0.00	0.00	0.00	0.0%
397 00 20 022 Transfer In From Fund 322 Station 21 Construction Fund	0.00	0.00	0.00	0.0%
397 00 20 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	6,500.00	3,599.79	2,900.21	55.4%
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	Amt Budgeted	Expenditures	Remaining	
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580 Non Expenditures

589 00 00 020 Revolving Fund Reimbursement - CON	0.00	0.00	0.00	0.0%
580 Non Expenditures	0.00	0.00	0.00	0.0%

594 Capital Expenditures

594 22 61 000 Land	0.00	0.00	0.00	0.0%
594 22 62 000 Buildings & Structures	0.00	(61.89)	61.89	0.0%
594 22 63 000 Other Improvements	0.00	0.00	0.00	0.0%
594 22 64 000 Furnishings	15,000.00	0.00	15,000.00	0.0%
594 Capital Expenditures	15,000.00	(61.89)	15,061.89	0.4%

597 Interfund Transfers

597 22 20 010 Transfer Out To Fund 010 General	0.00	0.00	0.00	0.0%
597 22 20 042 Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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020 CONSTRUCTION FUND 636-020

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 22 20 060 Transfer Out To Fund 060 Long Term Care	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	15,000.00	(61.89)	15,061.89	0.4%
Fund Excess/(Deficit):	(8,500.00)	3,661.68		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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040 RESERVE FUND 636-040

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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360 Misc Revenues

361 11 00 040 Earned Interest	20,000.00	11,635.12	8,364.88	58.2%
360 Misc Revenues	20,000.00	11,635.12	8,364.88	58.2%

397 Interfund Transfers

397 00 40 010 Transfer In From Fund 010 General	0.00	0.00	0.00	0.0%
397 00 40 011 Transfer In From Fund 011 EMS	0.00	0.00	0.00	0.0%
397 00 40 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	20,000.00	11,635.12	8,364.88	58.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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597 Interfund Transfers

597 22 40 010 Transfer Out To Fund 010 General	0.00	0.00	0.00	0.0%
597 22 40 011 Transfer Out to 011 EMS	0.00	0.00	0.00	0.0%
597 22 40 042 Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Expenditures:	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):	20,000.00	11,635.12		
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:48:00 Date: 07/07/2026

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041 EQUIPMENT FUND 636-041

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
330 State Generated Revenues				
331 97 00 000 Federal Direct Grant From The Department Of Homeland Security	0.00	0.00	0.00	0.0%
331 Direct Federal Grants	0.00	0.00	0.00	0.0%
333 10 66 410 Indirect Federal Grant - DNR Brush Trucks	0.00	0.00	0.00	0.0%
333 Indirect Federal Grants	0.00	0.00	0.00	0.0%
334 06 90 001 State Direct/Indirect Grant From Other State Agencies	0.00	0.00	0.00	0.0%
334 State Grants	0.00	0.00	0.00	0.0%
330 State Generated Revenues	0.00	0.00	0.00	0.0%
340 Charges For Services				
342 20 00 004 Contracts (wind farm)	0.00	0.00	0.00	0.0%
340 Charges For Services	0.00	0.00	0.00	0.0%
360 Misc Revenues				
361 11 00 041 Earned Interest	15,000.00	10,211.78	4,788.22	68.1%
361 Interest Earned	15,000.00	10,211.78	4,788.22	68.1%
367 11 00 041 Donations - Equipment	0.00	0.00	0.00	0.0%
367 Donations	0.00	0.00	0.00	0.0%
369 91 00 041 Other Revenue	0.00	0.00	0.00	0.0%
369 Other Revenues	0.00	0.00	0.00	0.0%
360 Misc Revenues	15,000.00	10,211.78	4,788.22	68.1%
397 Interfund Transfers				
397 00 41 010 Transfer In From Fund 010 General	0.00	0.00	0.00	0.0%
397 00 41 011 Transfer In From Fund 011 EMS	0.00	0.00	0.00	0.0%
397 00 41 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Revenues:	15,000.00	10,211.78	4,788.22	68.1%
Expenditures	Amt Budgeted	Expenditures	Remaining	
580 Non Expenditures				
589 00 00 041 Revolving Fund Reimbursement - EQU	0.00	0.00	0.00	0.0%
580 Non Expenditures	0.00	0.00	0.00	0.0%
594 Capital Expenditures				

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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041 EQUIPMENT FUND 636-041

Months: 01 To: 06

Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
594 22 64 001 Apparatus	8,000.00	29,324.29	(21,324.29)	366.6%
594 22 64 002 Bunker Gear	55,000.00	22,831.52	32,168.48	41.5%
594 22 64 003 Communication Equipment	7,500.00	0.00	7,500.00	0.0%
594 22 64 004 Suppression Equipment	0.00	0.00	0.00	0.0%
594 22 64 005 Hose	0.00	0.00	0.00	0.0%
594 22 64 006 Office Equipment	0.00	0.00	0.00	0.0%
594 22 64 007 SCBA	0.00	0.00	0.00	0.0%
594 22 64 008 Ambulance Apparatus	0.00	0.00	0.00	0.0%
594 22 64 009 EMS Equipment	0.00	0.00	0.00	0.0%
594 22 64 010 Exercise Equipment	0.00	0.00	0.00	0.0%
594 22 64 011 Prevention Equipment	0.00	0.00	0.00	0.0%
594 22 64 012 Training Equipment	0.00	0.00	0.00	0.0%
594 22 64 013 Computer Equipment	25,000.00	6,972.81	18,027.19	27.9%
594 22 64 014 Ladders	0.00	0.00	0.00	0.0%
594 22 64 015 Facilities Equipment And Furnishings	25,000.00	0.00	25,000.00	0.0%
594 22 64 016 Tech Team Equipment	0.00	0.00	0.00	0.0%
594 22 64 017 Wildland Equipment	0.00	0.00	0.00	0.0%
594 22 64 018 Wildland PPE	45,650.44	0.00	45,650.44	0.0%
594 22 64 019 Shop Equipment	18,950.00	0.00	18,950.00	0.0%
594 Capital Expenditures	185,100.44	59,128.62	125,971.82	31.9%
597 Interfund Transfers				
597 22 41 010 Transfer Out To Fund 010 General	0.00	0.00	0.00	0.0%
597 22 41 011 Transfer Out to Fund 011 EMS	0.00	0.00	0.00	0.0%
597 22 41 042 Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	185,100.44	59,128.62	125,971.82	31.9%
Fund Excess/(Deficit):	(170,100.44)	(48,916.84)		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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042 LONG TERM PLANNING FUND 636-042

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
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360 Misc Revenues

361 11 00 042 Earned Interest	20,000.00	15,775.43	4,224.57	78.9%
360 Misc Revenues	20,000.00	15,775.43	4,224.57	78.9%

397 Interfund Transfers

397 00 42 010 Transfer In From Fund 010 General	0.00	0.00	0.00	0.0%
397 00 42 011 Transfer In From Fund 011 EMS	0.00	0.00	0.00	0.0%
397 00 42 020 Transfer In From Fund 020 Construction	0.00	0.00	0.00	0.0%
397 00 42 040 Transfer In From Fund 040 Reserve	0.00	0.00	0.00	0.0%
397 00 42 041 Transfer In From Fund 041 Equipment	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	20,000.00	15,775.43	4,224.57	78.9%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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597 Interfund Transfers

597 22 42 010 Transfer Out To Fund 010 General	0.00	0.00	0.00	0.0%
597 22 42 011 Transfer Out To Fund 011 EMS	0.00	0.00	0.00	0.0%
597 22 42 020 Transfer Out To Fund 020 Construction	0.00	0.00	0.00	0.0%
597 22 42 040 Transfer Out To Fund 040 Reserve	0.00	0.00	0.00	0.0%
597 22 42 041 Transfer Out To Fund 041 Equipment	0.00	0.00	0.00	0.0%
597 22 42 060 Transfer Out To Fund 060 Long Term Care	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Expenditures:	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):	20,000.00	15,775.43		
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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060 LONG TERM CARE FUND 636-060

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
360 Misc Revenues				
361 11 00 060 Earned Interest	2,000.00	1,648.32	351.68	82.4%
360 Misc Revenues	2,000.00	1,648.32	351.68	82.4%
397 Interfund Transfers				
397 00 60 010 Transfer In From Fund 010 General	2,000.00	0.00	2,000.00	0.0%
397 00 60 020 Transfer In From Fund 020 Construction	0.00	0.00	0.00	0.0%
397 00 60 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
397 Interfund Transfers	2,000.00	0.00	2,000.00	0.0%
Fund Revenues:	4,000.00	1,648.32	2,351.68	41.2%
Fund Excess/(Deficit):	4,000.00	1,648.32		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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230 DEBT SERVICE FUND - STATION BOND 636-C

Months: 01 To: 06

	Amt Budgeted	Revenues	Remaining	
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310 Taxes

311 10 00 030 Real & Personal Property Taxes	485,000.00	241,618.55	243,381.45	49.8%
310 Taxes	485,000.00	241,618.55	243,381.45	49.8%

360 Misc Revenues

361 11 00 030 Earned Interest	4,000.00	3,328.40	671.60	83.2%
360 Misc Revenues	4,000.00	3,328.40	671.60	83.2%

390 Other Revenues

391 10 00 000 General Obligation Bond Proceeds	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%

Fund Revenues:	489,000.00	244,946.95	244,053.05	50.1%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

592 22 80 000 Bond Management Fees	350.00	0.00	350.00	0.0%
522 Fire Control	350.00	0.00	350.00	0.0%

591 Debt Service

591 22 71 030 Bond Payments - Principal	315,000.00	0.00	315,000.00	0.0%
592 22 89 030 Bond Payments - Interest	134,550.00	67,275.00	67,275.00	50.0%
591 Debt Service	449,550.00	67,275.00	382,275.00	15.0%

Fund Expenditures:	449,900.00	67,275.00	382,625.00	15.0%
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Fund Excess/(Deficit):	39,100.00	177,671.95		
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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231 DEBT SERVICE FUND - STATION 21 BOND 63

Months: 01 To: 06

Revenues	Amt Budgeted	Revenues	Remaining	
360 Misc Revenues				
361 11 00 031 Earned Interest	2,500.00	302.89	2,197.11	12.1%
360 Misc Revenues	2,500.00	302.89	2,197.11	12.1%
397 Interfund Transfers				
397 00 31 010 Transfer In From Fund 010 General	300,000.00	0.00	300,000.00	0.0%
397 Interfund Transfers	300,000.00	0.00	300,000.00	0.0%
Fund Revenues:	302,500.00	302.89	302,197.11	0.1%
Expenditures				
	Amt Budgeted	Expenditures	Remaining	
591 Debt Service				
591 22 71 031 Bond Payments - Principal	250,000.00	0.00	250,000.00	0.0%
592 22 80 031 Bond Management Fees	400.00	0.00	400.00	0.0%
592 22 89 031 Bond Payments - Interest	46,160.00	23,079.90	23,080.10	50.0%
591 Debt Service	296,560.00	23,079.90	273,480.10	7.8%
Fund Expenditures:	296,560.00	23,079.90	273,480.10	7.8%
Fund Excess/(Deficit):	5,940.00	(22,777.01)		

2026 BUDGET POSITION TOTALS

KITTITAS COUNTY FIRE DISTRICT 2

Months: 01 To: 06

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
010 GENERAL FUND 636-010	10,114,700.00	4,637,049.33	45.8%	10,632,684.91	4,122,457.07	39%
011 EMS FUND 636-011	2,802,650.00	1,933,255.17	69.0%	3,436,850.00	1,711,111.97	50%
020 CONSTRUCTION FUND 636-020	6,500.00	3,599.79	55.4%	15,000.00	-61.89	0%
040 RESERVE FUND 636-040	20,000.00	11,635.12	58.2%	0.00	0.00	0%
041 EQUIPMENT FUND 636-041	15,000.00	10,211.78	68.1%	185,100.44	59,128.62	32%
042 LONG TERM PLANNING FUND 63	20,000.00	15,775.43	78.9%	0.00	0.00	0%
060 LONG TERM CARE FUND 636-060	4,000.00	1,648.32	41.2%	0.00	0.00	0%
230 DEBT SERVICE FUND - STATION B	489,000.00	244,946.95	50.1%	449,900.00	67,275.00	15%
231 DEBT SERVICE FUND - STATION 2	302,500.00	302.89	0.1%	296,560.00	23,079.90	8%
	<u>13,774,350.00</u>	<u>6,858,424.78</u>	49.8%	<u>15,016,095.35</u>	<u>5,982,990.67</u>	39.8%



KITTITAS VALLEY FIRE & RESCUE

400 E. Mountain View Ave • Ellensburg, WA 98926 • (509) 933-7231 • Fax (509) 933-7245

DISTRICT SECRETARY UPDATE

July 9th, 2026

- **LifeScan-** The WFCA health insurance policy has included LifeScan, a cancer and preventative health screening tool focused on first responders with accordance with NFPA 1583/1582 to all active LEOFF employees.

Life Scan Wellness Centers
1011 N Macdill Ave Tampa, FL 33607
813-876-0625

LIFE SCAN WELLNESS CENTERS
Saving the Lives of America's Heroes

LIFE SCAN WELLNESS CENTERS

WFCA has entered a 3-year pilot program partnership with Life Scan Wellness Centers to provide NFPA 1583/1583 compliant medical exams for fire fighters and first responders. The cost for this program is covered by the WFCA Health Care Program investment income.

A minimum of 45 appointments is required for Life Scan to come on site and assumes 9 appointments per day, 45 appointments for the week. Multiple Member Fire Service Organizations can join together to meet the 45 appointment minimum.

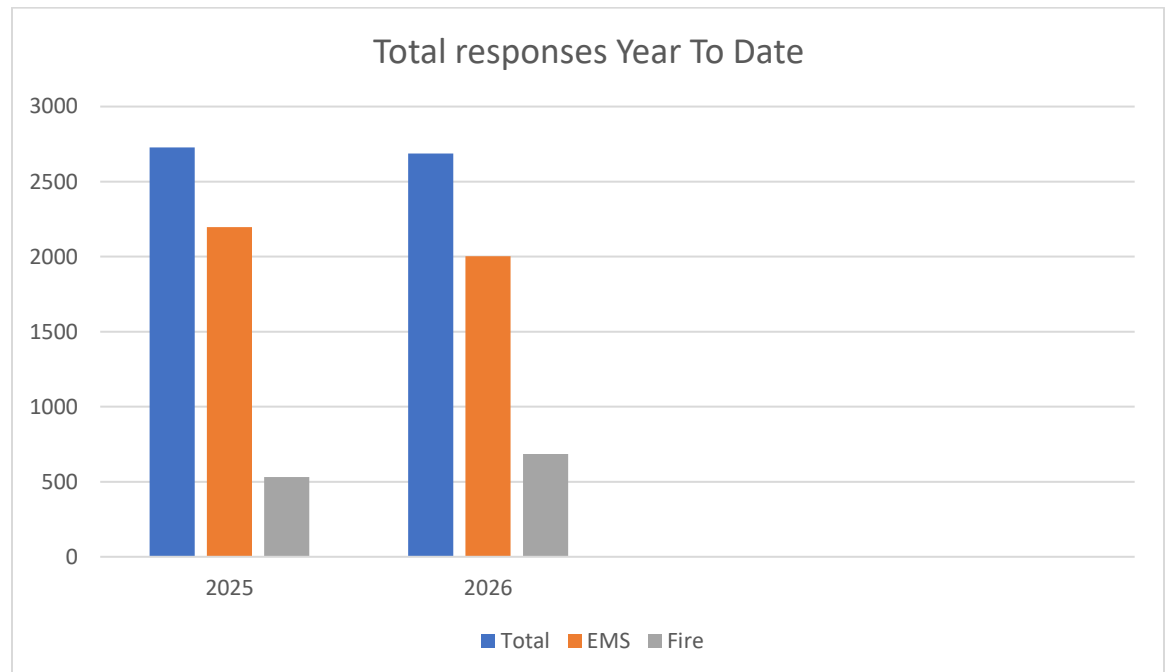
<p>Public Safety Physical Exam (NFPA 1582 Compliant)</p> <ul style="list-style-type: none"> • Medical & Occupational/Environmental Questionnaire • Comprehensive Hands-On Physical Exam • Vital Signs: Height, Weight, Blood Pressure, Pulse • Behavioral Health Eval - Epworth Sleep, PCL-5, PHQ-9 <p>Back Health Evaluation</p> <ul style="list-style-type: none"> • Urinalysis • Audiogram • Titmus Occupational Vision Exam • Breast Exam with Self-Exam education • Personal Consultation with review of testing results • Laboratory Tests: <p>Comprehensive Metabolic Panel, Blood Chemistry</p> <ul style="list-style-type: none"> • Complete Blood Count, Hematology Panel • Hemoccult Stool Test for Colon Cancer Screening • Total Lipid Panel • Thyroid Test TSH • Glucose • Hemoglobin A1C • Men: PSA (Prostate cancer marker) and Testosterone • Women: CA-125 	<p>Ultrasound Screenings (Early Detection of Heart Disease and Cancer):</p> <ul style="list-style-type: none"> • Echocardiogram (Heart Ultrasound) • Carotid Arteries Ultrasound • Aorta and Aortic Valve Ultrasounds • Liver Ultrasound • Gall Bladder Ultrasound • Kidneys Ultrasound • Spleen Ultrasound • Bladder Ultrasound • Thyroid Ultrasound • Men: Prostate and Testicular Ultrasounds • Women: Ovaries and Uterus Ultrasounds <p>Cardiopulmonary Testing & Fitness Eval (NFPA 1583 & IAFF WFI)</p> <ul style="list-style-type: none"> • Cardiac Stress Test (Treadmill with 12 lead, sub-maximal) • EKG, 12 Lead <p>Public Safety Physical Exam (NFPA 1582 Compliant)</p> <ul style="list-style-type: none"> • Spirometry, PFT with OSHA Respirator Medical Clearance • Fitness tests for muscular strength & endurance • VO2 Max Calc for Aerobic Capacity • Body Weight and Composition • Personal Fitness Rx
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Note: this is only a summary of the benefits. Refer to the life scan contract for complete details.

Interim Fire Chief's Report – July 2026

Operations:

- June was an average month for responses with 460 responses.
 - 310 EMS
 - 35 out of county transfers, 13 of which were to the West Side.
 - 150 Fire/public service/non emergent responses.
- Out of county transfers numbers were down from last month but were average for the last year or so.
- Since the change to the transfer policy, we did one emergent transfer between 2000-0800. I do not have the numbers from KVH of how many transfers they had that we did not take during that time period.
- Our total year-to-date runs are down 1.5% compared to last year.



- Its been a busy month administratively, getting ready for negotiations with the Local, Fire Chief search, hiring new members ect.

- The other two new hires have started. Kaelan Wright started on July 3rd on C shift, Austin Haase started on July 4th with B shift. So all three new hires are on shift and preparing to attend the academy in North Bend that starts on August 5th. Welcome Kaelan and Austin to the KVFR family.
- With Chief Yengoyan here, I would like to start working on establishing our Mission, Vision and Values. I would like to have at least that process started or the foundation of that started to when the decision is made for the new chief, that person can fit into that mold instead of KVFR fitting into the “mold” that the new chief has.
- As of Tuesday July 7th, I have changed our Chief designators to align with the rest of the Kittitas County Chief’s numbers. The Chief’s number will be Chief 21, Deputy Chief will be Chief 22 and so on.
- My schedule for the next month – Vacation July 24-July 31. Otherwise will be in the office normal hours.

**KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA**

RESOLUTION 26-19

SUBJECT: CANCEL OUTSTANDING WARRANT

WHEREAS, Kittitas County Fire District 2 Warrant #1361400160 for \$40.10 issued September 13, 2024 to Johnson Controls Fire and

WHEREAS, Warrant #1361400160 was issued as part of an Accounts Payable duplication processing error, and

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District No. 2, by virtue of this resolution hereby declares Warrant #361400160 cancelled.

Adopted this 9th day of July 2026, at a regular meeting of the Board of Fire Commissioners.

Board Chair

Commissioner

Attest to:

Commissioner

District Secretary

Commissioner

Commissioner

**KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA**

RESOLUTION 26-20

SUBJECT: CANCEL AND REISSUE WARRANT

WHEREAS, Kittitas County Warrant #361407622 for \$193.00 issued May 1, 2025, to Scott Ciraulo, being lost and never being presented to the Kittitas County Fire District No. 2 GEN Fund 636-010 for payment is outstanding, and

WHEREAS, Scott Ciraulo, has presented a properly executed Application for Duplicate Instrument Affidavit for the warrant, and now

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District No. 2, by virtue of this resolution hereby declares Warrant #361407622 and instructs the Kittitas County Fire District No. 2 Financial Services Manager to reissue the warrant.

Adopted this 9th day of June 2026, at a regular meeting of the Board of Fire Commissioners.

Board Chair

Commissioner

Attest to:

Commissioner

District Secretary

Commissioner

Commissioner

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA
RESOLUTION #26-21

SUBJECT: DECLARATION OF SURPLUS

WHEREAS, District staff has examined and/or tested the need of certain inventory to determine functionality and reparability, compatibility with newer equipment, technology obsolescence, or NFPA standards compliance and serviceability, and

WHEREAS, the following inventory has been determined that it no longer meets the needs of the District:

- 2 - 14' Roofers FD2#00317 (NTHS#5464) the second does not have a FD2 tag but has NHTS#17666 Ladders
- 2- 3-fly 35' ladders (NTHS#5469 and NTHS #5466)
- 36 - 1 ¾ 50' sections of hose
- 36 - 2 ½ 50 sections of hose
- 6 - 5" 100' sections of hose
- 1 - 5" ~50' section of hose
- Miscellaneous fittings for hoses
- 20-phone cases , various mostly all XR
- 6- Cellphone holders
- 4- Presentation laser pointers
- 3- Viking ISI fit test masks
- 2- mouse and stylist sets
- 1- Porta Count Generator
- 3- Digital cameras
- 1- DVD player
- 1- Garmin
- 1- Fire Studio 4.0
- 1- Bar code scanner
- 1- Altona AV receiver (broken)
- 2- Logitech speakers
- 8- iPad cases
- 6- iPad keyboards
- 2- iPhone 5
- 2- iPhone
- 8- Verizon jetpacks
- 6- Ipads (K00063,K00065,K00067, K00068, K00082)
- 6- Dell all in ones (1329,1332,1330,1333,1335, 1331)
- 1- Surface Pro (1441)
- 6- Dell Latitude Laptops (912,1336,696,761,460, 1337)
- 7-Dell Computers (1125,860,1127,1124,1126,857,856)
- 2- Printers
- 2- Tripods
- 1- Panasonic 4k video recorder
- 1- Elmo
- 1- View sonic portable projector

- 1- Epson Projector
- 1-Edge Switch 24 A/V Equipment
- 1-Monitor (broken)
- 39- ERG 2012, 2016
- 1- Fire and Life Safety Educator 3rd Ed
- 1- Emergency Care of the Sick and Injured
- 1- 1910 OSHA guide 3 ring binder
- 2- Essentials of Fire Dept Customer Service
- 2- From Buddy to Boss Books
- 1- Wins, Losses and Lessons
- 4- Going Pro
- From Buddy to Boss Audio Books
- BLEVE Response and prevention VHS
- Riding the Right Seat Beyond the Textbook DVD
- 2010 Century of Fire DVD
- Working Fire VHS
- Simulation of Fire Dynamics
- NISTIR 7506 impact of res. Sprinkler
- Report of a Nightclub fire
- NIST simulation/training disc
- EVIP 2.0
- RIST Training packages: Chlorine, co exp, HCl release
- scientific research for the dev, or more effective tactics
- First responder beware
- Fire Co. Training Evolutions
- Extrication rescue tool video
- Hybrid Vehicle Safety and Extrication
- Simulation Fire Dynamics- two story duplexes
- 2-PPV research
- modern construction consideration for CO
- NISTIR 6923 sim of fire dynamics in restaurant
- Rescue 42
- realistic and relevant training
- Inter Fire
- S-215 (2003)
- Sofa Super store fire
- NISTIF 6510- Cherry Rd Fire DC
- The Planning Process for all risk incidents DVD
- 6- S-230 (2004)
- S-231 (2004)
- Foam Fire Streams
- S-390 (2006)
- 2008 Fire Training Drills
- 2-Intro to Tactical Decision games/Sand table exercises
- Foam tutorial
- 3-S-290 (2007)
- 2-S-130 (2003)
- 7-L-180 (2008)
- 2-S-190 (2006)

- 2-S-131 ((2004)
- look up, look down, look around (2009)
- Fire behavior in the WUI
- LCES (2003)
- 2004 FF Safety Refresher training
- 3- Auto Design and Extrication Forum
- Field Ops guide
- 2- Recognizing and Avoiding Hazards
- The silent killer
- Puyallup Extrication
- 6-ICS 100 (2006_)
- Bullard TIC training
- 2-Fire training tactics under wild driven conditions
- recognizing and avoiding hazards
- 2-calling the mayday
- 3- Firefighting handbook
- Volunteer Training Officers handbook
- Drill development
- Decision making for public officials
- trench rescue
- FDIC Fire engineering (2003)
- Fire Officers study guide (2007)
- Asbestos awareness for the FF
- 3-FF Skills
- USFS Major Fires tech reports
- NFA Rance house fire
- Helping Kids Survive (DVD set)
- 3-Interactive Electronic Technical Manuals
- 6-PULSE emerge medical update
- 12-FETN training disc
- townhouse fire
- Casper hall dorm
- USFA Principles of building construction
- 2-Strip mall hostage/arson fire
- Building Const for the Fire Service
- 2-Fire Officers
- 2-FF Skills
- NFA Principles of building construction
- Mansion Fire
- Incident Command
- Ranch House Simulation
- Single Family Mansion Sim
- Emergency Care of the Sick and Injured Set (5 disks)
- 2- Foam Pro
- Fire Officer
- Hazmat 7.1
- 2-Responding to Ethanol Incidents
- General awareness familiarization
- Hazmat 7.2

- Hazmat materials guide

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District 2, hereby declare as surplus the above referenced list.

Adopted on the 9th of July, 2026 at the regular meeting of the Board of Fire Commissioners.

Attest to:

District Secretary

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner

**KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA 98926**

RESOLUTION 26- 22

SUBJECT: SURRENDER FUNDS TO DEPARTMENT OF REVENUE

WHEREAS, The following Kittitas County Warrants were issued and never presented for payment and is outstanding, and

WHEREAS, The District has exercised due diligence in reestablishing communications with the warrant payee in means of emails, mailed letters, and phone calls, and

WHEREAS, The amounts listed below are determined to be unclaimed and presumed abandoned property as codified by Chapter 63.29 RCW, Washington State Uniform Unclaimed Property Act, and

Warrant #	Payee	Date	Amount	Fund
361402409	Sheila Smith	01/15/2024	\$20.50	EMS 636-011
361409498	Crisella Grupp	07/11/2025	\$50.00	EMS 636-011
361409502	Erik Isakson	07/11/2025	\$868.50	EMS 636-011
361410455	Susan Moore	08/15/2025	\$391.20	EMS 636-011
361400022	Jacob Carrell	09/03/2024	\$62.79	GEN 636-010
361401020	John Yengoyan	10/10/2024	\$87.73	GEN 636-010
361404919	Abram Zantkovsky	02/03/2025	\$23.09	GEN 636-010
361404890	Cody Kubiak	02/03/2025	\$226.26	GEN 636-010

WHEREAS, The District elects to surrender to the State of Washington Department of Revenue custody of the unclaimed property thereby indemnifying the District, and now

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District 2, by virtue of this resolution hereby declares the list above surrendered to the State of Washington Department of Revenue.

Adopted this 9th day of July 2026, at a regularly scheduled meeting of the Board of Commissioners.

Board Chair

Commissioner

Attest to:

Commissioner

District Secretary

Commissioner

Commissioner

**KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA**

RESOLUTION 26-17

SUBJECT: CANCEL OUTSTANDING WARRANT

WHEREAS, Kittitas County Fire District 2 Warrant #1480 for \$376.40 issued March 19, 2026 to Washington State Patrol and

WHEREAS, Warrant #1480 was issued as part of an Accounts Payable duplication processing error, and

WHEREAS, Warrant #1480 was returned to the possession of District staff, and now

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District No. 2, by virtue of this resolution hereby declares Warrant #1480 cancelled.

Adopted this 9th day of July 2026, at a regular meeting of the Board of Fire Commissioners.

Board Chair

Commissioner

Attest to:

Commissioner

District Secretary

Commissioner

Commissioner

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA
RESOLUTION #26-23

SUBJECT: Authorizing the Surplus of Equipment and Donation of Surplus Equipment listed below.

WHEREAS, District staff has examined and/or tested the need of certain inventory to determine functionality and reparability, compatibility with newer equipment, technology obsolescence, or NFPA standards compliance and serviceability, and

WHEREAS, the following inventory has been determined that it no longer meets the NFPA compliance standard for the District:

- 44 Bunker Gear Coats (Attached S/N List)
- 41 Bunker Gear Pants (Attached S/N List)

WHEREAS, the equipment listed above is no longer used and has been deemed dispensable; Kittitas County Fire District 2 will coordinate the surplus of the equipment reference above that has no value on the secondary market to a charity. The transfer of property will be coordinated, so that the District incurs no costs.

WHEREAS, Kittitas County Fire District 2 hereby disclaims any warrant of any kind, including any warranty of fitness for a particular purpose and warranty of merchantability, with respect to such equipment. The transfer of such equipment is made AS IS, WHERE IS, WITH ALL FAULTS.

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District 2, hereby declare as surplus the above referenced list and proceed with the donation.

Adopted this 9th day of July 2026, at the regular meeting of the Board of Fire Commissioners.

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner

Attest to:

District Secretary

Bunker gear surplus S/N List (P designates pants, J designates jacket)
The gear is 2005 or 2007 manufacture date. All 2007 gear is damaged beyond cost effective repair.

0506000367 P	0503010531 J	0506000392 P	0503010517 P
0503010390 J	0503010387 J	0503010401 J	0503010376 J
0503010439 J	0710012228 P	0503010428 J	0503010533 J
0503010498 P	0503010480 P	0503010402 J	0503010507 P
0503010504 P	1212001541 P	1206002610 J	0503010523 P
0503010505 P	0801001155 P	0710012259 P	0503010462 P
0503010468 P	0710012261 P	0503010479 P	0503010464 P
0503010499 P	0503010497 P	0503010524 P	0503010461 P
0503010471 P	0503010465 P	0710012234 P	0503010449 P
0503010490 P	0503010455 P	0503010459 P	0503010501 P
0503010426 J	0503009518 J	0503010433 J	0503010419 J
0503010379 J	0503010378 J	0503010384 J	0503010422 J
0503010446 J	0503009522 J	0503010447 J	0503010424 J
0503009520 J	0503010394 J	0503010500 P	0503010478 P
0503010514 P	0503009523 P	0503010474 P	0503010460 P
0710012220 P	0503009525 P	0503010374 J	0503010443 J
0506000295 J	0503010393 J	0503010381 J	0503010429 J
0503010380 J	0503010434 J	0503010442 J	0503010383 J
0503010392 J	0503010406 J	0503010444 J	0503010386 J
0503010423 J	0503010412 J	0506000385 P	0710012225 P
0710012251 P	0710012257 P	0710012105 J	0503010463 P
	0710012266 P		