

COMMISSIONERS MEETING AGENDA
Thursday, September 10th, 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
 - August 13th-Meeting Minutes
- 3.2 Acknowledge Correspondence
 - None
- 3.3 Authorize to pay vouchers

July 31 st -August 31 st			
Amount	Description	Amount	Description
\$719,519.25	GEN FUND 010	\$756,776.25	PAYROLL
\$299,778.27	EMS FUND 011	\$265,793.62	CLAIMS
\$3,272.35	EQUIPMENT FUND 041		
\$1,022,569.87			

4. Public Hearing: None.
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: None
8. New Business
 - 8.1 Resolution 26-26: Authorized Account Signers- Yakima Federal
Action Item: Motion to Approve
 - 8.2 Resolution 26-27: Authorized Account Signers- US Bank
Action Item: Motion to Approve
 - 8.3 Resolution 26-28: Authorized Account Signers- Cashmere Valley Bank
Action Item: Motion to Approve
 - 8.4 Resolution 26-29: Investment Officers

- Action Item: Motion to Approve
- 8.5 Resolution 26-30: Appointment of Auditing Officers
 - Action Item: Motion to Approve
- 8.6 Resolution 26-31: Transfer of Funds
 - Action Item: Motion to Approve
- 8.7 Resolution 26-32: Fire Chief Delegation of Authority and Fire Chief Objectives
 - Action Item: Discussion and Motion to Approve
- 8.8 2027 Budget Meetings/Workshops dates
 - Action Item: Motion to Approve
- 8.9 BK Radio Proposal
 - Action Item: Motion to Approve
- 8.10 Fire Chief Contract Amendment
 - Action Item: Motion to Approve

9. Executive Session:

- 9.1 "RCW 42.30.140(4)(a) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement; or (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."

10. Good of the Order

11. Adjournment

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, Washington

Minutes of: Commissioners' Board Meeting

Meeting date: August 13th, 2026

Meeting time: 7:00pm

Meeting place: 400 E. Mountain View, Station 29

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

Others in Attendance: Fire Chief Chris Moen, Incoming Fire Chief Greg Rightmier, ASM McBride, FSM Yook and numerous firefighters 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 Pettit made a motion to approve the agenda. Commissioner O'Neill 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

- July 9th-Meeting Minutes
- July 14th-Special Meeting Minutes
- July 20th- Special Meeting Minutes

3.2 Acknowledge Correspondence

- Thank you note from Brenda Hamodey

3.2 Authorize to pay vouchers

July 1 st -July 30 th 2026			
Amount	Description	Amount	Description
\$534,599.73	GEN FUND 010	\$729,739.94	PAYROLL
\$270,958.17	EMS FUND 011	\$87,100.09	CLAIMS
\$11,282.13	EQUIPMENT FUND 041		
	CON FUND 020		
\$816,840.03			

Commissioner Pettit made a motion to approve the Consent Agenda. Commissioner O'Neill 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: Eli Misgen introduced themselves speaking and advocating on the behalf of Jesus Chavez-Lara, a deaf resident. They are fighting for equal access to flashing fire alarms in their living accommodations in the Ellensburg community. The lack of education in the town is revolting, and they came to the fire department for help, resources and guidance. Specifically flashing fire alarms or property owners refusing to make accommodations for fire alarms. They were met with a clear lack of knowledge regarding fire safety for not only the deaf community but also the entire disabled

community. They are disappointed and angry at the fire department for the lack of support and education.

Kevin Mohan commented that he would like if it is possible to have the additional TV screens turned on at the meetings in the future.

6. Administrative Reports

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

- The overtime reports are attached for the month of July.
- Cashflow during the summer months are lower than the tax seasons. We receive ambulance transport and GEMT during these months. We received a \$25k grant for bunker gear from L&I.
- The budget is on track for the year.

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

- LifeScan cancer screenings are happening in September. Thank you to the board for including the volunteers.
- The WFCA is in October for commissioners.

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

- July had the same number of responses as June.
- We are still at around 82% for EMS.
- Chief Yengoyan is on a wildfire mobilization for at least 14 days.
- The three new hires have started and will be attending the academy.
- Commissioner O'Neill asked about the county wide strategic plan, if they are asking good questions that would be helpful. Chief Moen responded by saying it will get us a bigger picture county wide. Commissioner Pettit commented that AP Triton is the vender and it may provide us with information to move forward with the strategic plan. Chief Rightmier commented that typically you do a community risk reduction piece.

6.4 Fire Chief Report: Chief report presented the following:

- Chief Rightmier appreciates the welcomes and is excited to be at KVFR. Chief Rightmier is starting a 90 day plan. Commissioner Clerf is looking forward to having Chief Rightmier September 1st.

6.5 Commissioner Report:

- Commissioner Pettit reported that Kittcom is doing well and they have 3 new people getting ready to start. Kittcom user fees will be increasing for next year based on user logs.
- Chief Moen shared that he attended the EMS trauma council, there has been a need for an additional license for the county.

7. Unfinished Business: None

8. New Business

8.1 Resolution 26-24: Cancel and Reissue Warrant: Commissioner Pettit made a motion to approve Resolution 26-24. Commissioner O'Neill seconded the motion. There was no further discussion and the motion passed unanimously.

9. Good Of the Order: None

10. Executive Session: Commissioner Clerf announced at 8:40pm the board would be going into executive session pursuant to "RCW 42.30.140(4)(a) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement; or (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.” And “RCW 42.30.110(1)(g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.” The board requested that Fire Chief Moen, Chief Rightmier and ASM McBride stay with the board. The executive session would be for 30 minutes until 9:10pm and there would not be action following the executive session. At 9:10pm it was announced that the executive session would be extended for an additional 5 minutes until 9:15pm. At 9:15pm the regular meeting resumed.

11. Good of the Order Commissioner Pettit thanked the Union for their support of the Lid levy Lift. Commissioner Clerf would like to thank the voters.

12. Adjournment

Commissioner 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 9:22pm.

Board Chair

District Secretary



KITTITAS VALLEY FIRE & RESCUE

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

FINANCE UPDATE – August 13th, 2026

Overtime Report: The overtime report is attached.

- Overtime hours are **703** for the month of July

Financial Statements: Previous months (May and June), as well as July transactions, have been posted and reconciled. The amounts of Vouchers and Claims, after reconciliation have been updated and ready for your approval. Financial statements for July are attached.

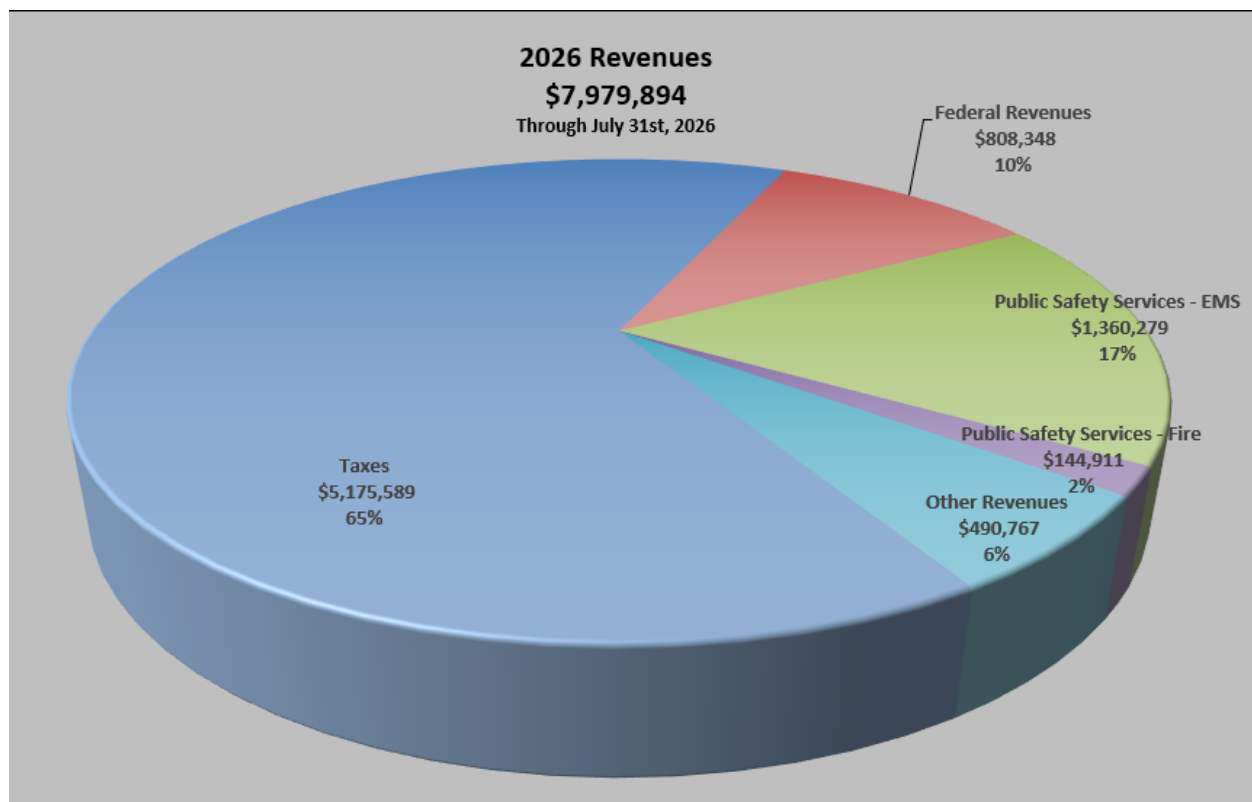
Revenues:

The cash flow for incoming revenue is following past years trends close where summer months are the lowest in receiving the funds and shows the increase later during the fall.

For the month of July, we received **\$376,925.26** in Revenue. The total amount could be broken down into percentages of the different sources as follows:

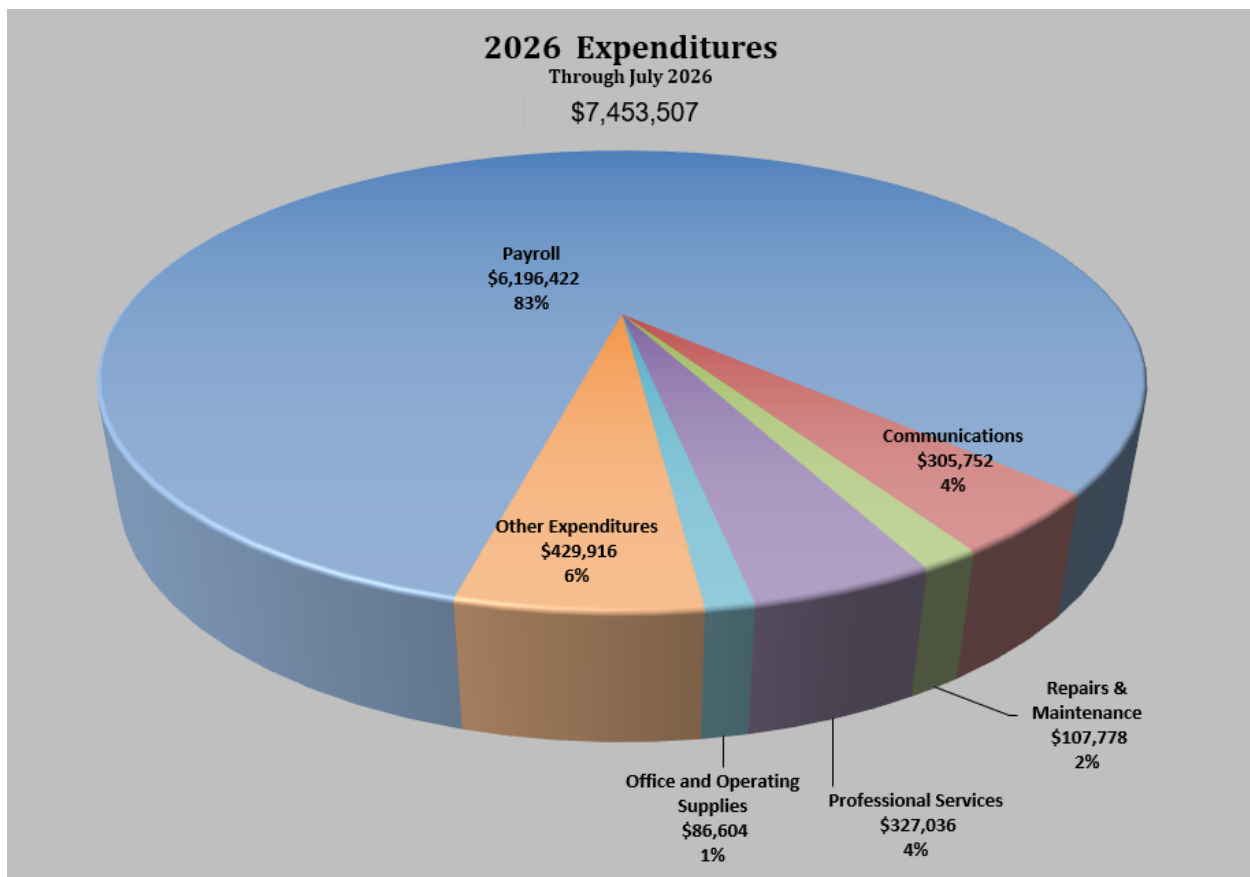
- 60% Ambulance Transport
- 13% GEMT
- 10% Taxes
- 17% Mobilization from Prior Years, Fire Service Contracts, Fire Permits

We also received a Grant from Labor & Industries Department in the amount of **\$25,000.00** to offset the Bunker Gear purchases



Expenditures:

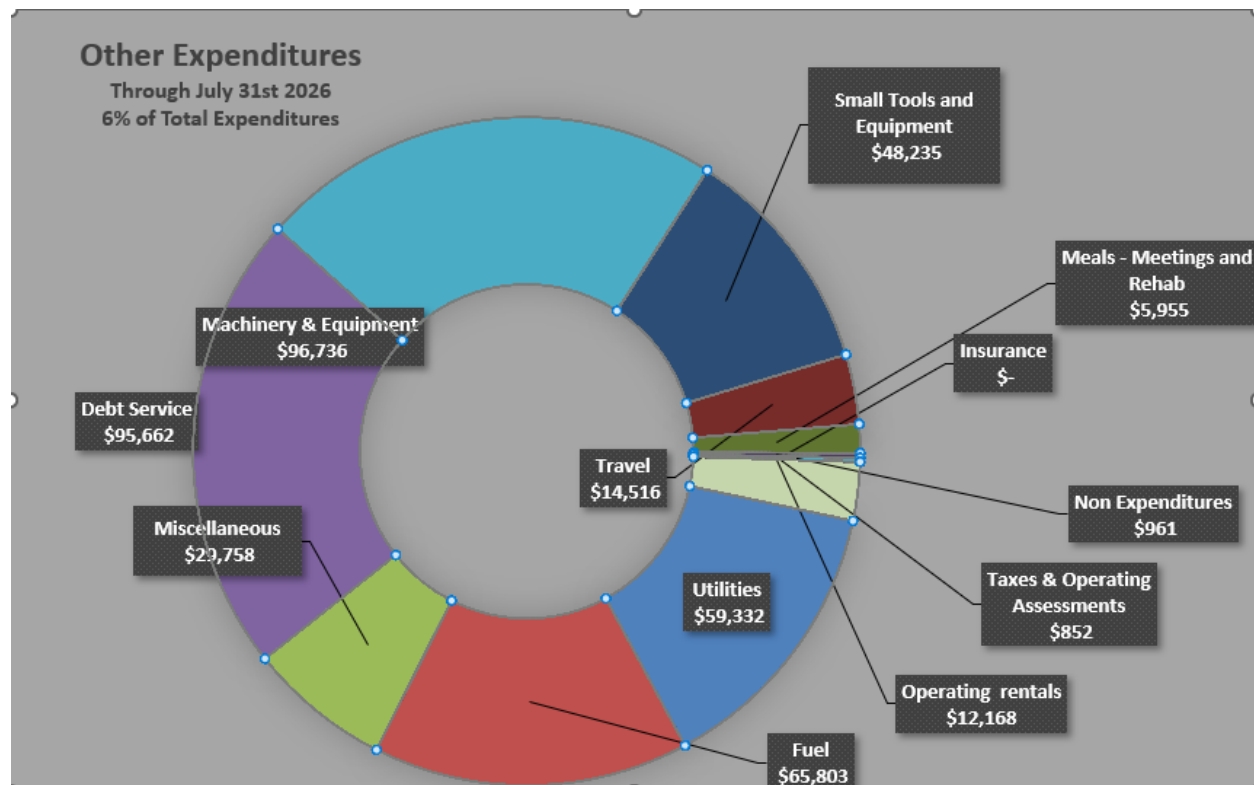
All accounts payable balances have been paid off and brought up to the current month. As usual Payroll is our biggest expense **\$729739.94** for the month of July.



Other expenditures in the amount of **\$429,916** for the month of July consisted of:

Utilities	\$ 59,332.01
Fuel	\$ 65,802.79
Miscellaneous	\$ 29,758.04
Debt Service	\$ 95,661.90
Machinery & Equipment	\$ 96,735.72
Buildings & Structures	\$ (61.89)
Small Tools and Equipment	\$ 48,235.14
Travel	\$ 14,516.15
Meals - Meetings and Rehab	\$ 5,955.15
Non Expenditures	\$ 960.70
Taxes & Operating Assessments	\$ 852.26
Operating Rentals & Leases	\$ 12,167.95
Total:	\$ 429,915.92

On the pie chart below, you could see individual expenditures broken down by percentage.



Overall, the budget performance could be considered healthy and on track. Every fund is performing as budgeted. The percentage of Actual Revenue and Expenses is acceptable for this time of the year.

2026 BUDGET POSITION TOTALS

KITTITAS COUNTY FIRE DISTRICT 2

Months: 01 To: 07

Time: 08:53:53

Date: 08/13/2026

Page: 22

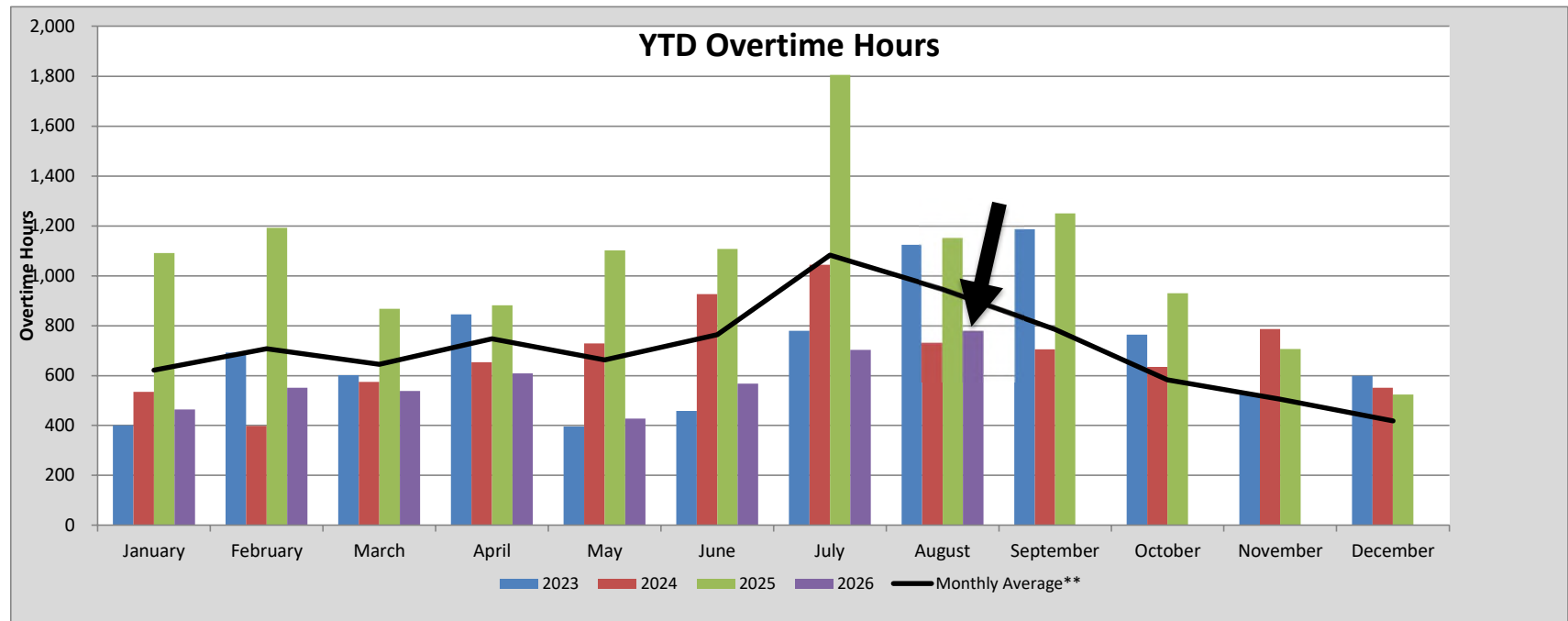
Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
010 GENERAL FUND 636-010	10,114,700.00	5,389,059.27	53.3%	10,632,684.91	4,986,342.22	47%
011 EMS FUND 636-011	2,802,650.00	2,197,871.78	78.4%	3,436,850.00	2,280,136.53	66%
020 CONSTRUCTION FUND 636-020	6,500.00	6,202.90	95.4%	15,000.00	-61.89	0%
040 RESERVE FUND 636-040	20,000.00	23,186.85	115.9%	0.00	0.00	0%
041 EQUIPMENT FUND 636-041	15,000.00	42,243.99	281.6%	185,100.44	96,735.72	52%
042 LONG TERM PLANNING FUND 63	20,000.00	27,201.77	136.0%	0.00	0.00	0%
060 LONG TERM CARE FUND 636-060	4,000.00	2,842.21	71.1%	0.00	0.00	0%
230 DEBT SERVICE FUND - STATION B	489,000.00	287,339.75	58.8%	449,900.00	67,275.00	15%
231 DEBT SERVICE FUND - STATION 2	302,500.00	3,945.33	1.3%	296,560.00	23,079.90	8%
	13,774,350.00	7,979,893.85	57.9%	15,016,095.35	7,453,507.48	49.6%

Following the approved budget is essential to maintaining financial stability and ensuring that available resources are used responsibly. Given the deficit we started with, it is especially important that we closely monitor spending, avoid unnecessary expenses, and make financial decisions with our existing obligations in mind. By maintaining a frugal approach to current spending and prioritizing essential expenses, there is a potential opportunity not only to prevent the deficit from growing but also to gradually cover the deficit we began with. Any savings generated through disciplined spending can be directed toward rebuilding our reserves, strengthening our financial position, and creating a greater cushion for future needs.

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	427.00	\$ 31,479.46
June	458.00	\$ 28,430.92	927.00	\$ 58,155.18	1,107.50	\$ 76,770.27	567.00	\$ 40,359.54
July	780.00	\$ 48,750.48	1,045.00	\$ 64,963.73	1,805.00	\$ 121,971.20	703.00	\$ 50,969.49
August	1,124.00	\$ 68,359.57	732.00	\$ 45,264.87	1,151.00	\$ 86,331.91	780.00	\$ 61,031.50
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	4,638.00	\$ 346,091.78

Monthly Average	697.83	\$42,737.13	689.33	\$43,476.36	1,051.00	\$74,193.82	386.50	\$28,840.98
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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 August 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	\$719,519.25
011 EMS FUND 636-011	\$299,778.27
041 EQUIPMENT FUND 636-041	\$3,272.35

Summary of Payments by Type:

CLAIMS	\$265,793.62
PAYROLL	\$756,776.25
	\$1,022,569.87

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 10th day of September 2026 by the Board of Commissioners of Kittitas County Fire Protection District 2.

Attest to:

District Secretary

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 16:43:41 Date: 09/08/2026

07/31/2026 To: 08/31/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2618	08/10/2026	Claims	71	0	SYSTEMS DESIGN WEST, LLC		WAS NOT RECORDED AS A CORRECT TYPE OF TRANSACTION
2102	07/31/2026	Payroll	80	EFT		6,697.29	
2103	07/31/2026	Payroll	80	EFT		5,973.90	
2104	07/31/2026	Payroll	80	EFT		9,614.98	
2105	07/31/2026	Payroll	80	EFT		6,489.23	
2106	07/31/2026	Payroll	80	EFT		7,038.47	
2107	07/31/2026	Payroll	80	EFT		5,086.51	
2108	07/31/2026	Payroll	80	EFT		8,057.41	
2111	07/31/2026	Payroll	80	EFT		5,887.54	
2112	07/31/2026	Payroll	80	EFT		6,618.43	
2113	07/31/2026	Payroll	80	EFT		9,344.28	
2114	07/31/2026	Payroll	80	EFT		6,345.03	
2115	07/31/2026	Payroll	80	EFT		5,286.58	
2116	07/31/2026	Payroll	80	EFT		7,787.05	
2117	07/31/2026	Payroll	80	EFT		4,445.56	
2118	07/31/2026	Payroll	80	EFT		8,734.82	
2119	07/31/2026	Payroll	80	EFT		9,698.43	
2120	07/31/2026	Payroll	80	EFT		6,940.32	
2121	07/31/2026	Payroll	80	EFT		7,075.93	
2122	07/31/2026	Payroll	80	EFT		5,569.93	
2123	07/31/2026	Payroll	80	EFT		8,189.44	
2124	07/31/2026	Payroll	80	EFT		5,048.68	
2125	07/31/2026	Payroll	80	EFT		5,610.86	
2126	07/31/2026	Payroll	80	EFT		3,902.32	
2127	07/31/2026	Payroll	80	EFT		14,634.10	
2128	07/31/2026	Payroll	80	EFT		10,196.39	
2129	07/31/2026	Payroll	80	EFT		6,614.75	
2130	07/31/2026	Payroll	80	EFT		5,055.86	
2132	07/31/2026	Payroll	80	EFT		5,515.23	
2133	07/31/2026	Payroll	80	EFT		7,883.11	
2135	07/31/2026	Payroll	80	EFT		5,908.49	
2136	07/31/2026	Payroll	80	EFT		5,618.99	
2137	07/31/2026	Payroll	80	EFT		11,227.07	
2138	07/31/2026	Payroll	80	EFT		6,573.75	
2139	07/31/2026	Payroll	80	EFT		10,038.18	
2140	07/31/2026	Payroll	80	EFT		6,601.87	
2142	07/31/2026	Payroll	80	EFT		6,435.71	
2143	07/31/2026	Payroll	80	EFT		4,667.16	
2144	07/31/2026	Payroll	80	EFT		5,818.94	
2145	07/31/2026	Payroll	80	EFT		10,212.35	
2146	07/31/2026	Payroll	80	EFT		10,261.53	
2147	07/31/2026	Payroll	80	EFT		7,265.80	
2148	07/31/2026	Payroll	80	EFT		7,125.97	
2149	07/31/2026	Payroll	80	EFT		5,612.92	
2150	07/31/2026	Payroll	80	EFT		9,993.38	
2151	07/31/2026	Payroll	80	EFT		10,228.55	
2152	07/31/2026	Payroll	80	EFT		13,763.63	
2153	07/31/2026	Payroll	80	EFT		6,832.15	
2154	07/31/2026	Payroll	80	EFT		7,427.87	
2155	07/31/2026	Payroll	80	EFT		7,952.83	
2156	07/31/2026	Payroll	80	EFT		6,855.92	
2157	07/31/2026	Payroll	80	EFT		6,541.22	
2158	08/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS	35,007.36	Pay Cycle(s) 08/01/2026 To 08/01/2026 - DC-DRS; Pay Cycle(s) 08/01/2026 To 08/01/2026 - Roth Deferred Comp; Pay Cycle(s) 08/01/2026 To 08/01/2026 - DC-DRS; Pay Cycle(s) 08/01/2026 To 08/01/2026 - Roth

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 16:43:41 Date: 09/08/2026

07/31/2026 To: 08/31/2026

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2159	07/31/2026	Payroll	80	EFT	IAFF	7,114.36	Pay Cycle(s) 08/01/2026 To 08/01/2026 - IAFF; Pay Cycle(s) 08/01/2026 To 08/01/2026 - IAFF
2160	08/01/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM	71,695.43	Pay Cycle(s) 08/01/2026 To 08/01/2026 - LEOFF2; Pay Cycle(s) 08/01/2026 To 08/01/2026 - LEOFF2
2161	08/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT		TO CORRECT LEVON PERS CONTRIBUTION
2162	07/31/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE	81,253.14	941 Deposit for Pay Cycle(s) 08/01/2026 - 08/01/2026; 941 Deposit for Pay Cycle(s) 08/01/2026 - 08/01/2026
2214	08/13/2026	Claims	80	EFT	MICHAEL W BOARDMAN	207.00	MEALS REIMBURSEMNET ROPE RESCUE TECHICIAN CLASS 06/08/26-06/12/26
2215	08/13/2026	Claims	80	EFT	LAUREN MACKENZIE FRITTS	45.18	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2216	08/13/2026	Claims	80	EFT	JEREMY STEPHEN HABERMAN	51.19	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2217	08/13/2026	Claims	80	EFT	JOSEPH JAY KELLEHER	43.67	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2218	08/13/2026	Claims	80	EFT	JAMES CHET KRUEGER	43.48	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2219	08/13/2026	Claims	80	EFT	BRENDAN PATRICK LYNCH	39.02	AMBULANCE TRANSPORT MEALS REIMBURSEMENT
2220	08/13/2026	Claims	80	EFT	MITCHELL LEE NASS	48.16	AMBULANCE TRANSPORT MEALS REIMBURSEMENT
2221	08/13/2026	Claims	80	EFT	WILLIAM SKOLD	68.01	AMBULANCE TRANSPORT MEALS REIMBURSEMENT
2222	08/13/2026	Claims	80	EFT	BRADFORD PATRICK WALLACE	144.64	MOBE FUEL RANSIER FIRE
2224	08/13/2026	Claims	80	EFT	MICHAEL PATRICK WERLECH	35.49	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2279	08/13/2026	Claims	80	0	WASH DEPT REVENUE LEASEHOLD	451.69	Q2 2026 LEASEHOLD EXCISE TAX
2309	08/07/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT	5,918.92	Pay Cycle(s) 08/01/2026 To 08/01/2026 - PERS3; Pay Cycle(s) 08/01/2026 To 08/01/2026 - PERS2; Pay Cycle(s) 08/01/2026 To 08/01/2026 - PERS3
2323	08/13/2026	Claims	80	EFT	AARON SCOTT FITCH	86.79	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
2324	08/13/2026	Claims	80	EFT	SIMON P RILLERA	71.79	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
2552	08/26/2026	Claims	80	EFT	WASH DEPT REVENUE USE TAX	134.33	JULY 2026 USE TAX
2225	08/13/2026	Claims	80	1856	ARNOLDS RANCH & HOME	1.46	E-271 PARTS CRBO HILLMAN
2226	08/13/2026	Claims	80	1857	AT&T MOBILITY	2,285.14	JULY 2026 CELL PHONE CHARGES
2227	08/13/2026	Claims	80	1858	CANON FINANCIAL SERVICES INC	485.18	St 29 JULY COPIER CONTRACT/JUNE OVERAGES; ST 21 COPIER JULY CONTRACT/JUNE OVERAGE INSURANCE REFUND IS GIVEN WHICH WAS ALOCATED TO OVERAGE BEFORE
2228	08/13/2026	Claims	80	1859	CARDINAL HEALTH	647.48	PATIENT MEDICATION
2229	08/13/2026	Claims	80	1860	CHECK THE DOSE	1,954.80	CTD RENEWAL (6/6/26-6/6/27)
2230	08/13/2026	Claims	80	1861	CITY OF ELLENSBURG	6,964.73	INTERNET SERVICES JUNE 2026; ST 21 UTILITIES 06/04/26-07/07/2026; ST 29 UTILITIES 06/01/26-07/01/2026

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 16:43:41 Date: 09/08/2026

07/31/2026 To: 08/31/2026

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2231	08/13/2026	Claims	80	1862	COMPREHENSIVE HEALTHCARE	138.75	JUNE EAP SERVICES
2232	08/13/2026	Claims	80	1863	CONFLUENCE HEALTH	431.00	HIRING FIT/DRUG SCREENING WALKER
2233	08/13/2026	Claims	80	1864	COPY SHOP	194.63	PROBATION MAPS LAMINATING
2234	08/13/2026	Claims	80	1865	DAILY RECORD	285.00	APRIL MONTHLY FIRE STATS
2235	08/13/2026	Claims	80	1866	DANGRA INC. dba REDBACK USA	223.72	DUTY BOOTS ANDERSON
2236	08/13/2026	Claims	80	1867	ELLENSBURG POWER SPORTS	13.98	B-241 PARTS FOR PUMP
2237	08/13/2026	Claims	80	1868	ELLENSBURG TIRE CENTER	4,354.27	M 292 PARTS BATTERY; E -291 FLAT TIRE REPAIR; S-211 TIRES CHECK/REPAIR; M-291 TIRES AND ROTATION
2238	08/13/2026	Claims	80	1869	EMPLOYMENT SECURITY DEPT - PFMLA	1,192.86	TO BRING THE BALANCE IN AGREEMENT WITH THE ACCOUNT AT PFML DEPARTMENT. PASSED YEARS ONGOING BALANCE
2239	08/13/2026	Claims	80	1870	EMPLOYMENT SECURITY DEPT		Included in the check amount of \$25 paid via EFT
2240	08/13/2026	Claims	80	1871	EXIT 115 MINI MART	348.19	B-231 FUEL; E -241 FUEL; B-231 FUEL; B232 FUEL; E-232 FUEL
2241	08/13/2026	Claims	80	1872	GALLS INC.	845.90	LEATHER GARRISON BELTS; BADGES AND BUGLES
2242	08/13/2026	Claims	80	1873	GRAINGER	402.25	STATION 21 ALERTING SYSTEM REPAIR PARTS; STATION 21 AIR DROPS AND COMPRESSED AIRLINES/REPAIRS; STATION 21 AIR DROPS AND COMPRESSED AIRLINES/REPAIRS; ALL STATIONS SHOP SUPPLIES DEBURRING REPLACEMENT B
2243	08/13/2026	Claims	80	1874	GRAYSTONE CREATIONS	434.40	B-201 & B-202 VINYL DECALS AND APPLICATION
2244	08/13/2026	Claims	80	1875	HD SUPPLY	512.31	JANITORIAL SUPPLIES WINDEX; TO RECORD THE DUPLICATE PAYMENT FOR W236485637-INVOICE 9248201107; JANITORIAL SUPPLIES AIR FRESHNER; STATION SUPPLIES; JANITORIAL SUPPLIES ALL STATIONS
2245	08/13/2026	Claims	80	1876	HEINRICH AUTO PARTS	678.68	B-293 PARTS OIL FILTER, AIR FILTER, OIL, TOGGLE 2 POSITION; M-293 PARTS EXHAUST HANGER; E-282 PARTS REFLECTOR; E-271 PARTS ROLLER BALL BEARING; E-271 PARTS BALL BEARING; E-271 PARTS PX ULTRA BLACK SIL
2246	08/13/2026	Claims	80	1877	HENRY SCHEIN INC	45.07	PATIENT SUPPLIES
2247	08/13/2026	Claims	80	1878	HRA VEBA TRUST	5,100.00	2026 NEW HIRE HRA VEBA CONTRIBUTIONS HAASE, WRIGHT
2248	08/13/2026	Claims	80	1879	IMS ALLIANCE	103.63	NAME TAGS FOR NEW HIRES (HAASE, JONES, WRIGHT, WALKER) AND REPLACEMENT FOR LOST OR DAMAGED (RILLERA, SKOLD, MOON)
2249	08/13/2026	Claims	80	1880	NICHOLAS WILLIAM JONES	193.00	REIMBURSEMENT FOR NEW HIRE VACCINATION WAS PAID DIRECTLY TO KVVH
2250	08/13/2026	Claims	80	1881	KELLER SUPPLY COMPANY	216.99	STATION 29 SHOWER REPAIR SUPPLIES
2251	08/13/2026	Claims	80	1882	KITTITAS CO FIRE DIST #2	5.00	TO REIMBURSE REVOLVING FUND

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 16:43:41 Date: 09/08/2026

07/31/2026 To: 08/31/2026

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2252	08/13/2026	Claims	80	1883	KITTITAS CO PUD #1	113.30	COVE RD/REECER CREEK UTILITIES JUNE 2026
2253	08/13/2026	Claims	80	1884	KITTITAS CO SOLID WASTE	2.00	FINANCE CHARGE FOR THE LATE PAYMENT
2254	08/13/2026	Claims	80	1885	KITTITAS VALLEY HEALTHCARE	1,877.00	NEW HIRE PHYSICAL - JONES; NEW HIRE PHYSICAL -HAASE, WRIGHT; NEW HIRE PHYSICAL -HAASE, WRIGHT
2255	08/13/2026	Claims	80	1886	KNUDSON LUMBER	5.85	WASP TRAP ON THE TRAINING PROP AT STATION 21
2256	08/13/2026	Claims	80	1887	LEPS-PSS PLLC	1,040.00	COE PSYCHOLOGICAL EVAL - WRIGHT/HAASE
2257	08/13/2026	Claims	80	1888	LIFE ASSIST	7,095.25	PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES
2258	08/13/2026	Claims	80	1889	LIGHTCURVE	814.52	OFFICE PHONES
2259	08/13/2026	Claims	80	1890	MES SERVICE COMPANY LLC	426.73	GLOVES
2260	08/13/2026	Claims	80	1891	NORTHWEST SAFETY CLEAN	119.75	BUNKER GEAR INSPECTION
2261	08/13/2026	Claims	80	1892	PNW DETAIL SOLUTIONS LLC	238.92	CAR WASH AND WAX, WASH SOAP STATION 29 AND STATION 21
2262	08/13/2026	Claims	80	1893	PROSITE PEST CONTROL	233.49	STATION 21 ECOCARE ADVANTAGE
2263	08/13/2026	Claims	80	1894	PUBLIC SAFETY TESTING, INC	346.00	SUBSCRIPTION FEE RECRUTING ASSISTANCE APRIL-JUNE 2026
2264	08/13/2026	Claims	80	1895	PUGET SOUND ENERGY	304.36	COVE ROAD STATION UTILITIES; BARNES ROAD STATION UTILITIES; TJOSSEM ROAD STATION UTILITIES; 4TH PARALLEL RD STATION UTILITIES
2265	08/13/2026	Claims	80	1896	RICH ELLIOTT	75.00	MOBE FUEL REIMBURSEMENT KAHLOTUS FIRE
2266	08/13/2026	Claims	80	1897	RWC INTERNATIONAL	99.97	B-221 PARTS HINGE, POWER STEERING PRESSURE HOSE
2267	08/13/2026	Claims	80	1898	CHRISTOPHER SCHMELZER	3,120.00	JUNE 2026 MPD SERVICES
2268	08/13/2026	Claims	80	1899	SNURE LAW OFFICE, PSC	252.00	JUNE LEGAL SERVICES
2269	08/13/2026	Claims	80	1900	STRYKER FLEX FINANCIAL	158,861.15	STRYKER ANNUAL PAYMENT
2270	08/13/2026	Claims	80	1901	STRYKER SALES CORPORATION	591.06	PATIENT SUPPLIES ELECTRODE PADS
2271	08/13/2026	Claims	80	1902	SUMMIT LAW GROUP, PLLC	3,401.50	HR LEGAL SERVICES
2272	08/13/2026	Claims	80	1903	SUPER 1 FOODS	59.47	FIRE CHIEF HIRING ASSESMNET MEETING FOOD
2273	08/13/2026	Claims	80	1904	SYSTEMS DESIGN WEST, LLC	5,823.38	EMS BILLING FOR JUNE 2026
2274	08/13/2026	Claims	80	1905	TACOMA DODGE CHRYSLER JEEP	374.23	M-212 PARTS FILTERS; M-292 PARTS BREATHER CRANKCASE
2275	08/13/2026	Claims	80	1906	THE UPS STORE 2112	22.27	E-271 INCORRECT ITEMS PARTS RETURN
2276	08/13/2026	Claims	80	1907	UNIVERSITY AUTO CENTER	245.16	PARTS FOR M-212 BREATHER CRANKCASE
2109	07/31/2026	Payroll	80	1908		338.81	
2277	08/13/2026	Claims	80	1908	US LINEN & UNIFORM	152.42	STATION 29 FLOOR MAT SERVICE; STATION 29 FLOOR MAT SERVICE LAST YEAR INVOICE WAS DISCOVERED UNPAID; STATION 21 FLOOR MAT SERVICES; STATION 29 FLOOR MAT SERVICE
2110	07/31/2026	Payroll	80	1909		877.05	
2278	08/13/2026	Claims	80	1909	BYRON WALKER	53.89	AMBULANCE TRANSPORT MEAL REIMBURSEMENT
2131	07/31/2026	Payroll	80	1910		877.05	

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 16:43:41 Date: 09/08/2026

07/31/2026 To: 08/31/2026

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2280	08/13/2026	Claims	80	1910	WASTE MGT OF ELLENSBURG	864.20	STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE; STATION 21 GARBAGE SERVICE; STATION 29 GARBAGE AND RECYCLING SERVICE
2134	07/31/2026	Payroll	80	1911		876.89	
2281	08/13/2026	Claims	80	1911	WILD JO CUSTOM APPAREL & ENGRAVING LLC	30.95	NAME PLATE FOR COMMISSIONER POLAK
2141	07/31/2026	Payroll	80	1912		7,221.44	
2163	08/01/2026	Payroll	80	1913	AFLAC	1,496.82	Pay Cycle(s) 08/01/2026 To 08/01/2026 - AFLAC-Pretax; Pay Cycle(s) 08/01/2026 To 08/01/2026 - AFLAC-Posttax; Pay Cycle(s) 08/01/2026 To 08/01/2026 - AFLAC-Pretax; Pay Cycle(s) 08/01/2026 To 08/01/2026
2164	08/01/2026	Payroll	80	1914	DEPT OF LABOR & INDUSTRIES (PAYROLL)	29,542.13	3RD Quarter L&I: 08/01/2026 - 08/31/2026; 3RD Quarter L&I: 08/01/2026 - 08/31/2026
2165	08/01/2026	Payroll	80	1915	EMPLOYMENT SECURITY DEPT - PFMLA	6,266.25	Pay Cycle(s) 08/01/2026 To 08/01/2026 - PFMLA; Pay Cycle(s) 08/01/2026 To 08/01/2026 - PFMLA
2166	08/01/2026	Payroll	80	1916	EMPLOYMENT SECURITY DEPT - WA CARES FUND	1,710.40	Pay Cycle(s) 08/01/2026 To 08/01/2026 - LTC; Pay Cycle(s) 08/01/2026 To 08/01/2026 - LTC
2167	08/01/2026	Payroll	80	1917	IAFF MERP TRUST OFFICE	7,700.00	Pay Cycle(s) 08/01/2026 To 08/01/2026 - MERP; Pay Cycle(s) 08/01/2026 To 08/01/2026 - MERP
2168	08/01/2026	Payroll	80	1918	MISSIONSQUARE- PAYROLL BENEFITS	5,300.00	Pay Cycle(s) 08/01/2026 To 08/01/2026 - DC-MISSIONSQUARE; Pay Cycle(s) 08/01/2026 To 08/01/2026 - DC-MISSIONSQUARE
2169	08/01/2026	Payroll	80	1919	TRUSTEED PLANS SERVICE CORP	115,273.49	Pay Cycle(s) 08/01/2026 To 08/01/2026 - MED-ACT; Pay Cycle(s) 08/01/2026 To 08/01/2026 - MED-ACT; Pay Cycle(s) 08/01/2026 To 08/01/2026 - LEOFF1-MED
2325	08/13/2026	Claims	80	1924	A-1 PETROLEUM & PROPANE	10,861.07	EMS FUEL; GEN FUEL
2326	08/13/2026	Claims	80	1925	AUTO NATION, INC.	66.83	B-202 PARTS SENSOR
2327	08/13/2026	Claims	80	1926	BAYLIE BROESCH	186.25	PATIENT BAYLIE BROESCH AMBULANCE REFUND 198-2026-0336
2328	08/13/2026	Claims	80	1927	BRUCKNER'S TRUCK & EQUIPMENT	93.72	PARTS E-291 RAPID DUMP VALVE
2329	08/13/2026	Claims	80	1928	CARDINAL HEALTH	57.16	PATIENT MEDICATION
2330	08/13/2026	Claims	80	1929	CENTRAL WASHINGTON UNIVERSITY	3,666.05	SKOLD MEDIC SCHOOL TUITION SUMMER 2026; SKOLD MEDIC SCHOOL BOOKS IN ADDITION TO TUITION FEE
2331	08/13/2026	Claims	80	1930	CITY OF ELLENSBURG	287.00	INTERNET SERVICES JULY 2026
2332	08/13/2026	Claims	80	1931	DAILY RECORD	863.56	JULY MONTHLY FIRE STATS (2); JUNE MONTHLY FIRE STATUS

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 16:43:41 Date: 09/08/2026

07/31/2026 To: 08/31/2026

Page: 6

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2333	08/13/2026	Claims	80	1932	EMPLOYMENT SECURITY DEPT	3,460.54	Q2 2026 UNEMPLOYMENT BENEFIT CHARGES AND INTEREST
2334	08/13/2026	Claims	80	1933	HEINRICH AUTO PARTS	168.64	SHOP SUPPLIES FMX-20 FUSE; E-211 PARTS
2335	08/13/2026	Claims	80	1934	HUGHES FIRE EQUIPMENT	535.13	L-291 PARTS LADDER RUNG COVERS
2336	08/13/2026	Claims	80	1935	IVONE'S SEWING ROOM	64.00	SHIRT PATCHES (16)
2337	08/13/2026	Claims	80	1936	KELLEHER MOTOR CO	300.13	B-293 PARTS ALTERNATOR
2338	08/13/2026	Claims	80	1937	KITTITAS VALLEY HEALTHCARE	84.00	ELECTROCARDIOGRAMS FOR NEW HIRES HODGES (12/09/25), NASS(10/23/25), PAGE (10/08/25)
2339	08/13/2026	Claims	80	1938	MIDSTATE CO-OP	65.14	PREVENTION AND LADDER SUPPLIES PRESSURE GAUGE (2)
2340	08/13/2026	Claims	80	1939	SOLSTICE HEATING & AIR, INC.	1,804.93	STATION 29 HVAC SERVICE
2341	08/13/2026	Claims	80	1940	TARGET SOLUTIONS LEARNING, LLC	6,516.00	TARGET SOLUTION VECTOR EVALUATIONS TRAINING PLATFORM
2342	08/13/2026	Claims	80	1941	US BANK-BANKCARD DIVISION	8,225.59	COSTCO-MEMBERSHIP RENEWAL; COSTCO-REHAB SUPPLIES; COSTCO-STAMPS; COSTCO-STAMPS; COSTCO-REHAB SUPPLIES; ADOBE MONTHLY SUBSCRIPTION; SMART SIGN/ASSET TIGET -MONTHLY SUBSCRIPTION; AMAZON - QUARTER MASTER
2343	08/13/2026	Claims	80	1942	US LINEN & UNIFORM	114.03	STATION 21 FLOOR MAT SERVICES; STATION 21 FLOOR MAT SERVICES; STATION 29 FLOOR MAT SERVICE
2344	08/13/2026	Claims	80	1943	WASHINGTON STATE PATROL	10,929.67	FIRE TRAINING ACADEMY - JONES; PLANS REVIEW FI36 JUNE 2026
2345	08/13/2026	Claims	80	1944	WASTE MGT OF ELLENSBURG	864.78	STATION 21 GARBAGE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICE; STATION 29 GARBAGE AND RECYCLING SERVICE
2346	08/13/2026	Claims	80	1945	WILD JO CUSTOM APPAREL & ENGRAVING LLC	406.72	QUARTER MASTER - SHORTS (6) AND SWEATPANTS (6)
010 GENERAL FUND 636-010						719,519.25	
011 EMS FUND 636-011						299,778.27	
041 EQUIPMENT FUND 636-041						3,272.35	
						1,022,569.87	Claims: 265,793.62 Payroll: 756,776.25

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 16:43:41 Date: 09/08/2026

07/31/2026 To: 08/31/2026

Page: 7

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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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:

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:29:07 Date: 09/09/2026

09/10/2026 To: 09/10/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2632	09/10/2026	Claims	1	2031	ARBOR CARE LAWN & PEST CONTROL, INC.	237.84	SUMMER TURF FERTILIZER & WEED CONTROL STATION 29
2633	09/10/2026	Claims	1	2032	BRUCKNER'S TRUCK & EQUIPMENT	96.42	T-241 PARTS
2634	09/10/2026	Claims	1	2033	CITY OF ELLENSBURG	287.00	INTERENET SERVICES AUGUST 2026
2635	09/10/2026	Claims	1	2034	COLUMBIA FITNESS	320.37	STATION 21 WORKOUT EQUIPMENT PREVENTATIVE MAINTENANCE
2636	09/10/2026	Claims	1	2035	GRAINGER	11.25	SHOP SUPPLIES DEBURRING REPLACEMENT BLADE
2637	09/10/2026	Claims	1	2036	HEINRICH AUTO PARTS	310.50	STATION 24 MAINTENANCE SUPPLIES ADPTERS, COUPLERS; S-6 PARTS AND SUPPLIES OIL FILTER, AIR FILTER, NAPA SYN OIL; T-241 SUPPLIES OIL FILTER
2638	09/10/2026	Claims	1	2037	IBS, INC.	220.03	SHOP SUPPLIES EARPLUGS AND OIL PADS
2639	09/10/2026	Claims	1	2038	IVONE'S SEWING ROOM	16.00	SHIRT PATCHES SEWING SERVICE (4)
2640	09/10/2026	Claims	1	2039	JERROLS	242.33	KVFR CUSTOM WINDOW ENVELOPES
2641	09/10/2026	Claims	1	2040	KNUDSON LUMBER	7.10	TRAINING SUPPLIES FOR THE DRILL AT STATION 21 2X2 PINE PIECES
2642	09/10/2026	Claims	1	2041	L N CURTIS & SONS	3,841.51	STRUCTURAL BOOTS FOR WALKER AND WRIGHT; B-211 PARTS FOR THE PUMP REPAIR; B-292 PARTS FOR THE PUMP REPAIR; STRUCTURAL BOOTS
2643	09/10/2026	Claims	1	2042	OXARC	1,060.08	CUSTOMER 69925 OXYGEN; CUSTOMER 69925 FINANCE CHARGE; CUSTOMER 69925 FINANCE CHARGE; CUSTOMER 69925 FINANCE CHARGE; CUSTOMER 69925 OXYGEN; CUSTOMER 69925 FINANCE CHARGE; CUSTOMER 69925 FINANCE CHARGE;
2644	09/10/2026	Claims	1	2043	JOHN DEERE FINANCIAL	13.12	T-241 SUPPLIES
2645	09/10/2026	Claims	1	2044	PLATT ELECTRIC SUPPLY	145.49	STATION 24 SUPPLIES WIRE MESH
2646	09/10/2026	Claims	1	2045	CHRISTOPHER SCHMELZER	3,120.00	AUGUST 2026 MPD SERVICES
2647	09/10/2026	Claims	1	2046	SHAWS FURNITURE & APPLIANCE	9,121.75	12 BEAUTY REST LEVEL 1 MEDIUM TIGHT MATTRESSES STATION 29 & 21
2648	09/10/2026	Claims	1	2047	SNURE LAW OFFICE, PSC	162.00	LEGAL SERVICES JULY 2026
2649	09/10/2026	Claims	1	2048	SOLSTICE HEATING & AIR, INC.	3,766.98	STATION 29 HVAC REPAIRS; STATION 21 HVAC REPAIRS AND SERVICE
2650	09/10/2026	Claims	1	2049	WASTE MGT OF ELLENSBURG	891.96	STATION 21 GARBAGE SERVICE; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICES; STATION 29 GARBAGE SERVICE AND RECYCLE SERVICES
2651	09/10/2026	Claims	1	2050	WILD JO CUSTOM APPAREL & ENGRAVING LLC	1,165.82	NAME PLATE ENGRAVING FOR NASS; KVFR CUSTOM HATS (50); NAME PLATE EMGRAVING WALKER, WRIGHT, HAASE

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:29:07 Date: 09/09/2026

09/10/2026 To: 09/10/2026

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2541	09/10/2026	Claims	80	EFT	CHANCE BLALOCK	64.68	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
2542	09/10/2026	Claims	80	EFT	STEVEN MATTHEW BOYD	61.81	MEALS REIMBURSEMENT AMBULANCE TRANSFER
2543	09/10/2026	Claims	80	EFT	JASON KENT CARTER	55.85	TRANSPORT MEAL REIMBURSEMENT
2544	09/10/2026	Claims	80	EFT	REID FARNES	33.55	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
2545	09/10/2026	Claims	80	EFT	JEREMY STEPHEN HABERMAN	526.00	MEAL AND TRANSPORTATION REIMBURSEMENT -RISK ASSESSMENT TRAINING
2546	09/10/2026	Claims	80	EFT	JOSEPH JAY KELLEHER	35.47	MEAL REIMBURSEMENT AMBULANCE TRANSFER
2547	09/10/2026	Claims	80	EFT	MITCHELL LEE NASS	110.98	TRANSPORT MEAL REIMBURSEMENT; MEAL REIMBURSEMENT AMBULANCE TRANSPORT
2548	09/10/2026	Claims	80	EFT	TRAVIS STEVEN PAUL	62.73	MEALS REIMBURSEMENT AMBULANCE TRANSFER
2549	09/10/2026	Claims	80	EFT	SIMON P RILLERA	52.00	TRANSPORT MEAL REIMBURSEMENT
2550	09/10/2026	Claims	80	EFT	RILEY TRIGGS	42.39	MEAL REIMBURSEMENT AMBULANCE TRANSFER
2551	09/10/2026	Claims	80	EFT	BRADFORD PATRICK WALLACE	52.00	MEAL REIMBURSEMENT AMBULANCE TRANSPORT
2553	09/10/2026	Claims	80	1968	A-1 PETROLEUM & PROPANE	10,898.69	EMS FUEL; GEN FUEL
2554	09/10/2026	Claims	80	1969	ABC FORMS	464.55	CVB ACCOUNT CHECKS (1000)
2555	09/10/2026	Claims	80	1970	ARBOR CARE LAWN & PEST CONTROL, INC.	272.59	SPRING INSECTICIDE TREATMENT STATION 29
2556	09/10/2026	Claims	80	1971	ARNOLDS RANCH & HOME	203.96	STATION 29 - SUPPLIES 20" HV FLOOR FAN & BUNKER GEAR -RED DUCT TAPE; ALL STATION SUPPLIES CRBO-HILLMAN & WASP CATCHER; OPERATIONAL SUPPLIES ADJUSTABLE CARGO NET; STATION 27 TOOLS
2557	09/10/2026	Claims	80	1972	AT&T MOBILITY	989.72	CELL PHONE CHARGES MEDIC AUGUST 2026; CELL PHONE CHARGES AUGUST 2026; TO RECORD THE CREDIT ON THE ACCOUNT FROM PRIOR YEARS
2558	09/10/2026	Claims	80	1973	AUTO NATION, INC.	744.18	B-291 PARTS SHIELD; S-207 PARTS GASKET; B-202 PARTS
2559	09/10/2026	Claims	80	1974	BI-MART CORPORATION	35.83	STATION 29 TOASTER FOR LIVING QUARTERS
2560	09/10/2026	Claims	80	1975	BRUCKNER'S TRUCK & EQUIPMENT	358.03	B-292 PARTS UNIVERSAL JOINTS
2561	09/10/2026	Claims	80	1976	CANON FINANCIAL SERVICES INC	589.91	ST 29 AUGUST COPIER CONTRACT/JULY OVERAGES; ST 21 AUGUST COPIER CONTRACT/JULY OVERAGES
2562	09/10/2026	Claims	80	1977	CARDINAL HEALTH	431.15	PATIENT MEDICATION; REBATE FOR FREQUENTLY BOUGHT ITEMS; PATIENT MEDICATION
2563	09/10/2026	Claims	80	1978	CITY OF ELLENSBURG	7,620.43	ST 29 UTILITIES 07/01/26-08/03/26; ST 21 UTILITIES 07/07/26-08/06/26

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:29:07 Date: 09/09/2026

09/10/2026 To: 09/10/2026

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2564	09/10/2026	Claims	80	1979	CITY OF KITTITAS	3,308.61	Q2 2026CITY OF KITTITAS UTILITIES; Q2 2026CITY OF KITTITAS HVAC MAINTENANCE; BULK WATER CHARGE REMAINDER
2565	09/10/2026	Claims	80	1980	COMMUNICATIONS NORTHWEST	87.60	ANTENNA FOR THE PORTABLE RADIO
2566	09/10/2026	Claims	80	1981	DELL MARKETING L.P.	64.07	MEAGAN'S COMP ISSUE DIAGNOSTICS
2567	09/10/2026	Claims	80	1982	EJ TOWING & RECOVERY	374.67	B-292 TOWING ON 08/07/2026
2568	09/10/2026	Claims	80	1983	ELLENSBURG POWER SPORTS	597.29	WILDLAND EQUIPMENT BLOWER BACKPACK
2569	09/10/2026	Claims	80	1984	ELLENSBURG TIRE CENTER	238.70	S-209 PASSENGER TPMS SENSOR INSTALL
2570	09/10/2026	Claims	80	1985	EMPLOYMENT SECURITY DEPT	76.75	LATE PAYMENT PENALTY AND INTEREST Q1 2026
2571	09/10/2026	Claims	80	1986	EXIT 115 MINI MART	109.17	B-232 FUEL
2572	09/10/2026	Claims	80	1987	HD SUPPLY	585.85	JANITORIAL SUPPLIES ALL STATIONS
2573	09/10/2026	Claims	80	1988	FINANCIAL SERVICES DIVISI HEALTH CARE AUTHORITY	402.15	SFY 2023 GEMT FINAL SETTLEMENT
2574	09/10/2026	Claims	80	1989	HEINRICH AUTO PARTS	411.41	E-291 PARTS AIR SUSPENSION VALVE; SHOP SUPPLIES CLEANING KIT; SHOP SUPPLIES PLASTIC RAZOR BLADES, RAZOR SCRAPER; S-207 PARTS 5W20 SYNTHETIC MOTOR; E-282 PARTS; SHOP SUPPLIES/COUPLER & ADAPTER; SHOP SU
2575	09/10/2026	Claims	80	1990	HUGHES FIRE EQUIPMENT	145.15	L-291 PARTS LOCKNUT CABLE CONNECTORS/CLAMP
2576	09/10/2026	Claims	80	1991	IIA LIFTING SERVICES, INC.	2,883.65	L-291 SAFETY INSPECTION
2577	09/10/2026	Claims	80	1992	IVONE'S SEWING ROOM	99.00	SHIRT PATCHES (21)PANTS HEM (1)
2578	09/10/2026	Claims	80	1993	JOHNSONS AUTO GLASS	82.68	E-282 PARTS 5/16 BLACK SHOCK CORD 100F
2579	09/10/2026	Claims	80	1994	NICK JONES	54.28	MOBE FUEL REIMBURSEMENT COLWASH FIRE (BENTON COUNTY)
2580	09/10/2026	Claims	80	1995	KITTITAS CO PUD #1	96.35	COVE RD/REECER CREEK UTILITIES JULY 2026
2581	09/10/2026	Claims	80	1996	KITTITAS SCHOOL DISTRICT	641.48	REFUND TO KITTITAS SCHOOL DISTRICT AMOUNT SUBMITTED FOR PAYMENT WAS DISCOVERED TO BE ERRONEOUS. DISTRICT WILL BE SENDING NEW CHECK. INV 3504 08.04.2026
2582	09/10/2026	Claims	80	1997	JAMES M LIBENOW	425.00	REIMBURSEMENT FOR THE CLASS FIRE INSTRUCTOR 7
2583	09/10/2026	Claims	80	1998	LIFE ASSIST	4,445.48	PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; PATIENT SUPPLIES; RETURN OF PATIENT SUPPLIES; PATIENT SUPPLIES
2584	09/10/2026	Claims	80	1999	LIGHTCURVE	814.52	OFFICE PHONES
2585	09/10/2026	Claims	80	2000	DENNIS MCCOY	3,538.20	BLOOD DRAWS FOR LIFE SCAN EVENT; BLOOD DRAWS FOR LIFE SCAN EVENT
2586	09/10/2026	Claims	80	2001	MES SERVICE COMPANY	400.53	E-232 PARTS DUO SAFETY BRACKET; E-211 PARTS ROSENBAUER SIDE CONTROL & DIE CAST ZINCH CHROME GAUGE

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:29:07 Date: 09/09/2026

09/10/2026 To: 09/10/2026

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2587	09/10/2026	Claims	80	2002	MIDSTATE CO-OP	908.67	STATION 28 REPAIRS VALVE BALL BR/BRASS NIPPLE BB; STATION 29 SUPPLIES MDULE RAINBIRD STATION, CONTROLLER RAINBIRD; STATION 27 SUPPLIES CAP 12" COR POLY
2588	09/10/2026	Claims	80	2003	N C MACHINERY	3,909.06	B-292 PARTS CORE CHARGE, INJ GP FUEL, SEAL-INTEGRA, BOLTS; B-292 CORE RETURN
2589	09/10/2026	Claims	80	2004	NATIONAL SAFETY INC	2,513.04	MEDIC KITS (6)
2590	09/10/2026	Claims	80	2005	NEW PIG CORPORATION	146.27	PIG OIL-ONLY ABSORBENT SOCK
2591	09/10/2026	Claims	80	2006	NORTH COAST ELECTRIC	485.25	T-241 PARTS WIRE T-STAT; SMOKE DETECTORS - PREVENTION SUPPLIES
2592	09/10/2026	Claims	80	2007	PACIFIC NORTHWEST HYDRO LLC	17,252.50	ANNUAL HOSE AND LADDER TESTING 2026
2593	09/10/2026	Claims	80	2008	PAPE KENWORTH NORTHWEST		PAID PAPE KENWORTH IN ERROR SUPPOSED TO BE JOHN DEERE
2594	09/10/2026	Claims	80	2009	PLATT ELECTRIC SUPPLY	402.42	STATION 24 SUPPLIES; STATION 28 MAINTENANCE SUPPLIES
2595	09/10/2026	Claims	80	2010	PROSITE PEST CONTROL	298.65	STATION 29 ECO CARE ADVANTAGE
2596	09/10/2026	Claims	80	2011	PUGET SOUND ENERGY	592.50	COVE ROAD STATION UTILITIES; BARNES ROAD STATION UTILITIES; DENMARK ROAD STATION UTILITIES; TJOSSEM ROAD STATION UTILITIES; CLEMAN ROAD STATION UTILITIES; BRICK MIL ROAD UTILITIES; 4TH PARALLEL RD STA
2597	09/10/2026	Claims	80	2012	RICH ELLIOTT	104.10	MOBE FUEL REIMBURSEMENT
2598	09/10/2026	Claims	80	2013	GREG RIGHTMIER	379.30	HOTEL STAY FOR NEW CHIEF -REIMBURSEMENT
2599	09/10/2026	Claims	80	2014	RINGER, BOB	1,541.70	LEOFF1 MEDICARE PREMIUM PAYMENTS JULY-SEPTEMBER
2600	09/10/2026	Claims	80	2015	RWC INTERNATIONAL	2,324.52	T-241 PARTS STEARING GEARBOX
2601	09/10/2026	Claims	80	2016	CHRISTOPHER SCHMELZER	3,120.00	JULY 2026 MPD SERVICES
2602	09/10/2026	Claims	80	2017	SOLSTICE HEATING & AIR, INC.	3,899.82	STATION 21 HVAC SERVICE; STATION 29 HVAC REPAIRS
2603	09/10/2026	Claims	80	2018	STATE AUDITORS OFFICE	423.30	FINANCIAL AUDIT 2025
2604	09/10/2026	Claims	80	2019	SUMMIT LAW GROUP, PLLC	166.00	LEGAL SERVICES
2605	09/10/2026	Claims	80	2020	SYSTEMS DESIGN WEST, LLC	5,545.66	EMS BILLING FOR JULY 2026
2606	09/10/2026	Claims	80	2021	THE UPS STORE 2112	36.12	MAIL COMPUTER ABD NEW PHONE TO CHIEF RIGHTMIER
2607	09/10/2026	Claims	80	2022	US BANK-BANKCARD DIVISION	19,845.53	ADOBE MONTHLY SUBSCRIPTION; SMART SIGN/ASSET TIGET -MONTHLY SUBSCRIPTION; DOL -NOTARY LICENSE; APPLE.COM -IPAD AND KEYBOARD FOR NEW CHIEF RIGHTMEIER; APPLE.COM-PENCIL FOR IPAD FOR NEW CHIEF RIGHTMEIE
2608	09/10/2026	Claims	80	2027	US LINEN & UNIFORM	190.81	STATION 21 FLOOR MAT SERVICES; STATION 29 FLOOR MAT SERVICE; STATION 21 FLOOR MAT SERVICES; STATION 29 FLOOR MAT SERVICE; STATION 21 FLOOR MAT SERVICES
2609	09/10/2026	Claims	80	2028	WEST INVESTIGATIONS, LLC	442.20	BACKGROUND INVESTIGATION RIGHTMIER

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 10:29:07 Date: 09/09/2026

09/10/2026 To: 09/10/2026

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2610	09/10/2026	Claims	80	2029	WESTERN METAL PRODUCTS, LLC	480.01	GROUND LADDER REPAIRS FOR E-211, E-291, L-291
2611	09/10/2026	Claims	80	2030	WILD JO CUSTOM APPAREL & ENGRAVING LLC	294.64	POLOS (10) KVFR LOGO EMROIDERY; UNIFORM SHIRT (2) RIGHTMIER; NAME PLATE ENGRAVING JONES
2661	09/10/2026	Claims	80	2051	EXIT 115 MINI MART	23.07	B-231 FUEL
2662	09/10/2026	Claims	80	2052	GALLS INC.	39.62	ONE LINE NAMEPLATE (2)
2663	09/10/2026	Claims	80	2053	HEINRICH AUTO PARTS	474.71	M-212 PARTS BCI 94R BATTERY
2664	09/10/2026	Claims	80	2054	JOHN DEERE FINANCIAL	197.71	S-207 PARTS RELAY; STATION 29 GUIDE FOR STRUCTURAL SAW
2665	09/10/2026	Claims	80	2055	LIFE ASSIST	596.87	PATIENT SUPPLIES
2666	09/10/2026	Claims	80	2056	MCMASTER-CARR SUPPLY CO.	55.36	E-211 LADDER RACK PART
010 GENERAL FUND 636-010						87,599.77	
011 EMS FUND 636-011						28,322.26	
041 EQUIPMENT FUND 636-041						19,394.02	
							Claims: 135,316.05
* Transaction Has Mixed Revenue And Expense Accounts						135,316.05	

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:

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 1

010 GENERAL FUND 636-010

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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310 Taxes

311 10 00 000	Property Tax	8,750,000.00	4,952,028.41	3,797,971.59	56.6%
310 Taxes		8,750,000.00	4,952,028.41	3,797,971.59	56.6%

320 Licenses & Permits

322 90 00 000	Fire Permit Construction	6,000.00	15,796.50	(9,796.50)	263.3%
320 Licenses & Permits		6,000.00	15,796.50	(9,796.50)	263.3%

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 - Ecomonic 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	30,288.22	19,711.78	60.6%
342 21 01 000	Fire Protection Contracts - State Owned	885,000.00	10,575.86	874,424.14	1.2%
342 21 01 001	Fire Protection Contracts - Local Government	50,000.00	37,193.74	12,806.26	74.4%
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	103,855.06	31,144.94	76.9%
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: 13:50:29 Date: 09/09/2026

Page: 2

010 GENERAL FUND 636-010

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
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	119,020.01	(116,020.01)	3967.3%
342 21 10 003 Mobilizations - Prior Year Equipment	2,000.00	54,949.73	(52,949.73)	2747.5%
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	1,758.49	241.51	87.9%
342 80 00 000 Dispatch Services	0.00	0.00	0.00	0.0%
342 Public Safety Services	1,232,100.00	395,934.97	836,165.03	32.1%
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	395,934.97	836,165.03	32.1%

360 Misc Revenues

361 11 00 010 Earned Interest	100,000.00	103,042.13	(3,042.13)	103.0%
361 40 00 010 Other Interest Earned	0.00	0.00	0.00	0.0%
361 Interest Earned	100,000.00	103,042.13	(3,042.13)	103.0%
362 50 00 000 Space & Facilities Lease (long term)	14,000.00	9,380.96	4,619.04	67.0%
362 90 00 000 Other Rents & Use Charges	0.00	0.00	0.00	0.0%
362 Rents and Leases	14,000.00	9,380.96	4,619.04	67.0%
367 11 00 010 Donations - General	100.00	200.00	(100.00)	200.0%
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	300.00	(200.00)	300.0%
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	745.76	(245.76)	149.2%
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	800.46	(100.46)	114.4%
360 Misc Revenues	114,800.00	113,523.55	1,276.45	98.9%

380 Non Revenues

382 90 00 000 Leasehold Excise Tax Collected	1,800.00	1,204.56	595.44	66.9%
389 00 00 000 Other Non-Revenue	0.00	0.00	0.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 3

010 GENERAL FUND 636-010

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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380 Non Revenues

380 Non Revenues	1,800.00	1,204.56	595.44	66.9%
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390 Other Revenues

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

397 Interfund Transfers

397 00 10 011 Transfer In From Fund 011 EMS	0.00	0.00	0.00	0.0%
397 00 10 020 Transfer In From Fund 020 Construction	0.00	0.00	0.00	0.0%
397 00 10 040 Transfer in from Fund 040 Reserves	0.00	0.00	0.00	0.0%
397 00 10 041 Transfer In From Fund 041 Equipment	0.00	0.00	0.00	0.0%
397 00 10 042 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:	10,114,700.00	5,511,429.39	4,603,270.61	54.5%
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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	707,453.86	347,906.05	67.0%
522 10 12 000 Overtime	61,000.00	0.00	61,000.00	0.0%
522 10 13 000 Deferred Comp	25,000.00	9,900.00	15,100.00	39.6%
522 10 20 000 Payroll Clearing	0.00	25,161.28	(25,161.28)	0.0%
522 10 21 000 Medical Active	167,500.00	101,760.64	65,739.36	60.8%
522 10 22 000 L&I Insurance	20,000.00	16,093.58	3,906.42	80.5%
522 10 23 000 Retirement	65,000.00	34,621.77	30,378.23	53.3%
522 10 25 000 Social Security & Medicare	35,000.00	29,179.87	5,820.13	83.4%
522 10 26 000 Medical - Retired LEOFF I	40,000.00	26,694.16	13,305.84	66.7%
522 10 27 000 Long Term Care - LEOFF I	7,500.00	7,174.71	325.29	95.7%
522 10 29 000 Unemployment Benefits	500.00	0.00	500.00	0.0%
522 10 31 000 Op. Supplies Office	7,000.00	1,117.70	5,882.30	16.0%
522 10 31 001 Op. Supplies - HR	1,000.00	87.60	912.40	8.8%
522 10 33 000 Meeting Meals	2,000.00	867.82	1,132.18	43.4%
522 10 33 001 Annual Banquet	10,000.00	1,494.38	8,505.62	14.9%
522 10 35 000 Office Machines / Software	95,445.00	41,691.86	53,753.14	43.7%
522 10 41 000 Professional Services - Other Administrative	80,000.00	22,033.31	57,966.69	27.5%
522 10 41 001 Architectural/Engineering	0.00	0.00	0.00	0.0%
522 10 41 002 City IT Contract Services	75,000.00	95,380.92	(20,380.92)	127.2%
522 10 41 003 Copy Machine Contracts	2,600.00	1,400.47	1,199.53	53.9%
522 10 41 004 Environmental Consulting	0.00	0.00	0.00	0.0%
522 10 41 005 Internet Services	3,500.00	3,934.00	(434.00)	112.4%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 4

010 GENERAL FUND 636-010

Months: 01 To: 08

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
522 10 41 006	Legal Services - General	30,000.00	5,752.50	24,247.50	19.2%
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	2,792.66	1,707.34	62.1%
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	1,110.00	890.00	55.5%
522 10 41 202	Exposure Expenses	300.00	0.00	300.00	0.0%
522 10 41 203	Hiring Process	12,000.00	12,253.01	(253.01)	102.1%
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	14,621.49	35,378.51	29.2%
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	3,653.95	2,846.05	56.2%
522 10 42 003	Office Phones	12,000.00	5,710.50	6,289.50	47.6%
522 10 42 004	Postage/Shipping	1,250.00	1,044.34	205.66	83.5%
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	4,859.27	3,140.73	60.7%
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	43.80	(43.80)	0.0%
522 10 49 003	Other Expenses	0.00	0.00	0.00	0.0%
010 Administration		2,106,204.91	1,208,043.23	898,161.68	57.4%
522 11 11 000	Commissioners Stipends	23,000.00	15,939.00	7,061.00	69.3%
522 11 21 000	Medical Insurance	200.00	64.40	135.60	32.2%
522 11 22 000	L&I Insurance	200.00	49.31	150.69	24.7%
522 11 25 000	Social Security & Medicare	2,500.00	1,219.29	1,280.71	48.8%
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	18,964.61	12,935.39	59.5%
522 20 11 000	Officers / Firefighters Wages	3,200,000.00	1,868,302.36	1,331,697.64	58.4%
522 20 12 000	Overtime	403,000.00	138,984.90	264,015.10	34.5%
522 20 13 000	Deferred Comp	93,600.00	53,100.00	40,500.00	56.7%
522 20 19 000	Payroll Clearing	0.00	0.00	0.00	0.0%
522 20 21 000	Medical - Active Employees	727,500.00	446,368.02	281,131.98	61.4%
522 20 22 000	L&I Insurance	230,000.00	158,480.27	71,519.73	68.9%
522 20 23 000	Retirement	185,000.00	102,825.58	82,174.42	55.6%
522 20 25 000	Social Security & Medicare	52,500.00	29,029.37	23,470.63	55.3%
522 20 26 000	Quarter Master Purchases	50,500.00	13,173.06	37,326.94	26.1%
522 20 26 001	Quarter Master Repairs	500.00	136.00	364.00	27.2%
522 20 26 002	Wildland PPE	20,000.00	32,961.13	(12,961.13)	164.8%
522 20 29 000	Unemployment Benefits	500.00	15,837.21	(15,337.21)	3167.4%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 5

010 GENERAL FUND 636-010

Months: 01 To: 08

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
522 20 31 003	Op. Supplies - All Stations	28,000.00	17,827.05	10,172.95	63.7%
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	35,368.38	24,631.62	58.9%
522 20 33 000	Rehab Food & Beverages	5,000.00	2,923.43	2,076.57	58.5%
522 20 35 000	Small Tools & Equipment	16,000.00	6,639.93	9,360.07	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	3,851.42	148.58	96.3%
522 20 42 000	Communications - Suppression	0.00	0.00	0.00	0.0%
522 20 42 001	Cell Phones	6,200.00	4,029.79	2,170.21	65.0%
522 20 42 002	Dispatch Services	82,000.00	57,304.32	24,695.68	69.9%
522 20 42 003	Postage/Shipping	1,000.00	320.77	679.23	32.1%
522 20 43 000	Travel, Lodging, Meals	5,000.00	775.67	4,224.33	15.5%
522 20 48 000	Repair & Maint. - Supplies	100,000.00	58,595.09	41,404.91	58.6%
522 20 48 001	Repair & Maint. - Services	45,000.00	22,063.80	22,936.20	49.0%
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	965.05	3,034.95	24.1%
522 20 49 002	Other Expenses	0.00	0.00	0.00	0.0%
020 Fire Suppression		5,359,800.00	3,070,015.87	2,289,784.13	57.3%
522 21 11 000	Mechanic Wages	115,000.00	73,727.98	41,272.02	64.1%
522 21 12 000	Overtime	6,000.00	0.00	6,000.00	0.0%
522 21 13 000	Deferred Comp	3,600.00	2,400.00	1,200.00	66.7%
522 21 21 000	Medical Insurance	39,000.00	25,782.11	13,217.89	66.1%
522 21 22 000	L&I Insurance	4,500.00	2,601.59	1,898.41	57.8%
522 21 23 000	Retirement	11,000.00	4,247.93	6,752.07	38.6%
522 21 25 000	Social Security & Medicare	9,000.00	5,823.79	3,176.21	64.7%
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	114,821.66	75,778.34	60.2%
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& Insurance	10.00	0.00	10.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 6

010 GENERAL FUND 636-010

Months: 01 To: 08

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	180,223.12	174,776.88	50.8%
522 30 12 000	Overtime	87,000.00	37,797.06	49,202.94	43.4%
522 30 13 000	Deferred Comp	7,200.00	4,800.00	2,400.00	66.7%
522 30 21 000	Medical - Active Employees	75,000.00	48,495.85	26,504.15	64.7%
522 30 22 000	L&I Insurance	15,500.00	11,370.37	4,129.63	73.4%
522 30 23 000	Retirement	22,000.00	11,854.04	10,145.96	53.9%
522 30 25 000	Social Security & Medicare	6,500.00	3,190.30	3,309.70	49.1%
522 30 31 000	Op. Supplies - Prevention	5,000.00	1,915.21	3,084.79	38.3%
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	1,069.26	1,430.74	42.8%
522 30 42 000	Communications - Prevention	0.00	0.00	0.00	0.0%
522 30 42 001	Cell Phones	1,800.00	1,049.24	750.76	58.3%
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	2,355.00	1,145.00	67.3%
522 30 49 002	Other Expenses	0.00	0.00	0.00	0.0%
030 Prevention & Investigation		593,800.00	308,968.54	284,831.46	52.0%
522 45 11 000	Training Division Wages	290,000.00	178,792.76	111,207.24	61.7%
522 45 12 000	Overtime	27,000.00	8,117.28	18,882.72	30.1%
522 45 13 000	Deferred Comp	7,200.00	4,800.00	2,400.00	66.7%
522 45 21 000	Medical - Active Employees	75,000.00	64,058.55	10,941.45	85.4%
522 45 22 000	L&I Insurance	12,000.00	10,362.56	1,637.44	86.4%
522 45 23 000	Retirement	15,000.00	10,407.63	4,592.37	69.4%
522 45 25 000	Social Security & Medicare	4,500.00	2,739.96	1,760.04	60.9%
522 45 31 000	Op. Supplies / Training Aids	20,000.00	24,759.33	(4,759.33)	123.8%
522 45 33 000	Meeting Meals	3,500.00	1,977.30	1,522.70	56.5%
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	46,657.11	8,342.89	84.8%
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	2,504.98	1,695.02	59.6%
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	357,371.93	170,128.07	67.7%
522 50 31 003	Op. Supplies - All Stations	18,000.00	6,457.18	11,542.82	35.9%
522 50 47 000	Utilities - Station 21	35,000.00	16,305.62	18,694.38	46.6%
522 50 47 001	Utilities - Station 29	50,000.00	26,658.16	23,341.84	53.3%
522 50 47 002	Utilities - All Other Stations	25,000.00	17,013.73	7,986.27	68.1%
522 50 47 003	Solid Waste Disposal	16,000.00	8,180.87	7,819.13	51.1%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 7

010 GENERAL FUND 636-010

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

522 50 48 000	Repair & Maint. - Supplies - St. 21	5,000.00	5,055.25	(55.25)	101.1%
522 50 48 001	Repair & Maint. - Supplies - St. 29	9,000.00	4,126.32	4,873.68	45.8%
522 50 48 002	Repair & Maint. - Supplies - All Others	5,000.00	3,282.28	1,717.72	65.6%
522 50 48 003	Repair & Maint. - Services - St. 21	7,000.00	4,974.42	2,025.58	71.1%
522 50 48 004	Repair & Maint. - Services - St. 29	45,000.00	8,347.74	36,652.26	18.6%
522 50 48 005	Repair & Maint. - Services - All Others	4,000.00	880.53	3,119.47	22.0%
522 50 49 000	Other Expenses	0.00	0.00	0.00	0.0%

050 Facilities	219,000.00	101,282.10	117,717.90	46.2%
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522 Fire Control	9,161,864.91	5,272,206.95	3,889,657.96	57.5%
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580 Non Expenditures

582 90 00 000	Leasehold Excise Tax Remitted	1,800.00	1,412.39	387.61	78.5%
589 00 00 010	Revolving Fund Reimbursement - GEN	0.00	0.00	0.00	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	1,412.39	387.61	78.5%
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591 Debt Service

591 22 70 000	Copy Machine Contracts	5,020.00	3,553.00	1,467.00	70.8%
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	5,725.00	2,295.00	71.4%
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592 22 83 000	Interest on Long-Term External Debt	0.00	0.00	0.00	0.0%
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020 Security Of Persons And Proper	0.00	0.00	0.00	0.0%
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591 Debt Service	8,020.00	5,725.00	2,295.00	71.4%
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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	158,861.15	138.85	99.9%

594 Capital Expenditures	159,000.00	158,861.15	138.85	99.9%
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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	23,079.90	276,920.10	7.7%
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%
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597 Interfund Transfers	1,302,000.00	23,079.90	1,278,920.10	1.8%
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 8

010 GENERAL FUND 636-010		Months: 01 To: 08		
Expenditures	Amt Budgeted	Expenditures	Remaining	
Fund Expenditures:	10,632,684.91	5,461,285.39	5,171,399.52	51.4%
Fund Excess/(Deficit):	(517,984.91)	50,144.00		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 9

011 EMS FUND 636-011

Months: 01 To: 08

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	882,976.41	(570,976.41)	283.0%
000		312,000.00	882,976.41	(570,976.41)	283.0%
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	883,941.41	(571,941.41)	283.3%

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	440.00	60.00	88.0%
342 60 01 001	Ambulance Transport - Systems Design	1,445,000.00	1,468,830.93	(23,830.93)	101.6%
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	150.00	(50.00)	150.0%
342 60 05 000	EMS Non-Transport Fees	0.00	0.00	0.00	0.0%
342 Public Safety Services		1,460,600.00	1,469,420.93	(8,820.93)	100.6%
340 Charges For Services		1,460,600.00	1,469,420.93	(8,820.93)	100.6%

360 Misc Revenues

361 11 00 011	Earned Interest	30,000.00	31,126.82	(1,126.82)	103.8%
361 40 00 011	Other Interest Earned	0.00	0.00	0.00	0.0%
361 Interest Earned		30,000.00	31,126.82	(1,126.82)	103.8%
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	31,126.82	(1,076.82)	103.6%

380 Non Revenues

388 30 00 000	Prior Period Adjustment	0.00	637.04	(637.04)	0.0%
380 Non Revenues		0.00	637.04	(637.04)	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

Time: 13:50:29 Date: 09/09/2026

Page: 10

011 EMS FUND 636-011

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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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** **2,385,126.20** **417,523.80** **85.1%**

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	41,258.90	40,741.10	50.3%
522 71 12 000	Overtime	2,500.00	0.00	2,500.00	0.0%
522 71 13 000	Deferred Comp	3,600.00	2,400.00	1,200.00	66.7%
522 71 21 000	Medical - Active Employees	30,000.00	14,604.71	15,395.29	48.7%
522 71 22 000	L&I Insurance	500.00	223.71	276.29	44.7%
522 71 23 000	Retirement	8,000.00	2,436.17	5,563.83	30.5%
522 71 25 000	Social Security & Medicare	6,300.00	3,339.91	2,960.09	53.0%
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 - Trittech	0.00	0.00	0.00	0.0%
522 71 41 000	Professional Services - EMS	40,000.00	54,054.27	(14,054.27)	135.1%
522 71 41 001	Collections Services	100.00	0.00	100.00	0.0%
522 71 41 002	Electronic Claims Services	77,000.00	44,141.37	32,858.63	57.3%
522 71 41 003	Medical Director Services	18,000.00	18,720.00	(720.00)	104.0%
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	181,191.22	88,858.78	67.1%

522 72 11 000	Officers/Firefighter Wages	1,600,000.00	1,168,831.92	431,168.08	73.1%
522 72 12 000	Overtime	325,000.00	149,478.23	175,521.77	46.0%
522 72 13 000	Deferred Comp	43,200.00	25,800.00	17,400.00	59.7%
522 72 21 000	Medical - Active Employees	335,000.00	279,737.92	55,262.08	83.5%
522 72 22 000	L&I Insurance	112,000.00	89,060.33	22,939.67	79.5%
522 72 23 000	Retirement	97,500.00	72,785.24	24,714.76	74.7%
522 72 25 000	Social Security & Medicare	27,500.00	19,212.00	8,288.00	69.9%
522 72 31 000	Patient Supplies	85,000.00	43,843.34	41,156.66	51.6%
522 72 31 001	Patient Medications	15,000.00	6,403.65	8,596.35	42.7%
522 72 31 002	EMS Op. Supplies	10,000.00	3,169.69	6,830.31	31.7%
522 72 32 000	Ambulance Fuel & Toll Fees	60,000.00	41,863.31	18,136.69	69.8%
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	4,219.31	2,780.69	60.3%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 11

011 EMS FUND 636-011

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

522 72 42 002	Dispatch Services (80%)	328,000.00	229,217.34	98,782.66	69.9%
522 72 42 003	Postage/Shipping	300.00	42.82	257.18	14.3%
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	4,818.52	1,681.48	74.1%
522 72 48 000	Repair & Maint. - Supplies	30,000.00	9,098.08	20,901.92	30.3%
522 72 48 001	Repair & Maint. - Services	10,000.00	2,749.35	7,250.65	27.5%
522 72 49 001	Conferences / Training	26,000.00	11,480.74	14,519.26	44.2%
522 72 49 003	Transport Refunds	15,000.00	7,407.13	7,592.87	49.4%
522 72 49 005	Other Expenses	0.00	15.27	(15.27)	0.0%

072 EMS Transport	3,154,000.00	2,177,406.11	976,593.89	69.0%
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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	2,358,597.33	1,065,452.67	68.9%
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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

Time: 13:50:29 Date: 09/09/2026

Page: 12

011 EMS FUND 636-011 Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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597 Interfund Transfers

597 Interfund Transfers	0.00	0.00	0.00	0.0%
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Fund Expenditures:	3,436,850.00	2,370,765.28	1,066,084.72	69.0%
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Fund Excess/(Deficit):	(634,200.00)	14,360.92
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 13

020 CONSTRUCTION FUND 636-020

Months: 01 To: 08

Revenues	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	7,079.70	(579.70)	108.9%
361 Interest Earned	6,500.00	7,079.70	(579.70)	108.9%
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	7,079.70	(579.70)	108.9%

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	7,079.70	(579.70)	108.9%
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Expenditures	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

Time: 13:50:29 Date: 09/09/2026

Page: 14

020 CONSTRUCTION FUND 636-020

Months: 01 To: 08

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)	7,141.59	

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 15

040 RESERVE FUND 636-040

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
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360 Misc Revenues

361 11 00 040 Earned Interest	20,000.00	27,089.59	(7,089.59)	135.4%
360 Misc Revenues	20,000.00	27,089.59	(7,089.59)	135.4%

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	27,089.59	(7,089.59)	135.4%
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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	27,089.59		
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 16

041 EQUIPMENT FUND 636-041

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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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	25,000.00	(25,000.00)	0.0%
334	State Grants	0.00	25,000.00	(25,000.00)	0.0%
330	State Generated Revenues	0.00	25,000.00	(25,000.00)	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	19,427.62	(4,427.62)	129.5%
361	Interest Earned	15,000.00	19,427.62	(4,427.62)	129.5%
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	19,427.62	(4,427.62)	129.5%

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	44,427.62	(29,427.62)	296.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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

Time: 13:50:29 Date: 09/09/2026

Page: 17

041 EQUIPMENT FUND 636-041

Months: 01 To: 08

Expenditures	Amt Budgeted	Expenditures	Remaining
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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	61,830.29	(6,830.29)	112.4%
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	1,880.68	(1,880.68)	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	100,008.07	85,092.37	54.0%

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	100,008.07	85,092.37	54.0%
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Fund Excess/(Deficit):	(170,100.44)	(55,580.45)
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 18

042 LONG TERM PLANNING FUND 636-042

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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360 Misc Revenues

361 11 00 042 Earned Interest	20,000.00	31,062.14	(11,062.14)	155.3%
360 Misc Revenues	20,000.00	31,062.14	(11,062.14)	155.3%

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	31,062.14	(11,062.14)	155.3%
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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	31,062.14
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 19

060 LONG TERM CARE FUND 636-060

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining	
360 Misc Revenues				
361 11 00 060 Earned Interest	2,000.00	3,245.56	(1,245.56)	162.3%
360 Misc Revenues	2,000.00	3,245.56	(1,245.56)	162.3%
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	3,245.56	754.44	81.1%
Fund Excess/(Deficit):	4,000.00	3,245.56		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 20

230 DEBT SERVICE FUND - STATION BOND 636-(

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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310 Taxes

311 10 00 030	Real & Personal Property Taxes	485,000.00	284,663.65	200,336.35	58.7%
310 Taxes		485,000.00	284,663.65	200,336.35	58.7%

360 Misc Revenues

361 11 00 030	Earned Interest	4,000.00	6,540.26	(2,540.26)	163.5%
360 Misc Revenues		4,000.00	6,540.26	(2,540.26)	163.5%

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	291,203.91	197,796.09	59.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

592 22 80 000	Bond Management Fees	350.00	350.00	0.00	100.0%
522 Fire Control		350.00	350.00	0.00	100.0%

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	67,625.00	382,275.00	15.0%
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Fund Excess/(Deficit):		39,100.00	223,578.91
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:50:29 Date: 09/09/2026

Page: 21

231 DEBT SERVICE FUND - STATION 21 BOND 63

Months: 01 To: 08

Revenues	Amt Budgeted	Revenues	Remaining
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360 Misc Revenues

361 11 00 031 Earned Interest	2,500.00	4,012.73	(1,512.73)	160.5%
360 Misc Revenues	2,500.00	4,012.73	(1,512.73)	160.5%

397 Interfund Transfers

397 00 31 010 Transfer In From Fund 010 General	300,000.00	23,079.90	276,920.10	7.7%
397 Interfund Transfers	300,000.00	23,079.90	276,920.10	7.7%

Fund Revenues:	302,500.00	27,092.63	275,407.37	9.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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	200.00	200.00	50.0%
592 22 89 031 Bond Payments - Interest	46,160.00	23,079.90	23,080.10	50.0%
591 Debt Service	296,560.00	23,279.90	273,280.10	7.8%

Fund Expenditures:	296,560.00	23,279.90	273,280.10	7.8%
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Fund Excess/(Deficit):	5,940.00	3,812.73
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2026 BUDGET POSITION TOTALS

KITTITAS COUNTY FIRE DISTRICT 2

Months: 01 To: 08

Time: 13:50:29

Date: 09/09/2026

Page: 22

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
010 GENERAL FUND 636-010	10,114,700.00	5,511,429.39	54.5%	10,632,684.91	5,461,285.39	51%
011 EMS FUND 636-011	2,802,650.00	2,385,126.20	85.1%	3,436,850.00	2,370,765.28	69%
020 CONSTRUCTION FUND 636-020	6,500.00	7,079.70	108.9%	15,000.00	-61.89	0%
040 RESERVE FUND 636-040	20,000.00	27,089.59	135.4%	0.00	0.00	0%
041 EQUIPMENT FUND 636-041	15,000.00	44,427.62	296.2%	185,100.44	100,008.07	54%
042 LONG TERM PLANNING FUND 63	20,000.00	31,062.14	155.3%	0.00	0.00	0%
060 LONG TERM CARE FUND 636-060	4,000.00	3,245.56	81.1%	0.00	0.00	0%
230 DEBT SERVICE FUND - STATION B	489,000.00	291,203.91	59.6%	449,900.00	67,625.00	15%
231 DEBT SERVICE FUND - STATION 2	302,500.00	27,092.63	9.0%	296,560.00	23,279.90	8%
	<u>13,774,350.00</u>	<u>8,327,756.74</u>	<u>60.5%</u>	<u>15,016,095.35</u>	<u>8,022,901.75</u>	<u>53.4%</u>



KITTITAS VALLEY FIRE & RESCUE

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

DISTRICT SECRETARY UPDATE

September 10th, 2026

- **LifeScan-** September 14-18th; I have scheduled a second event for June of 2027.



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

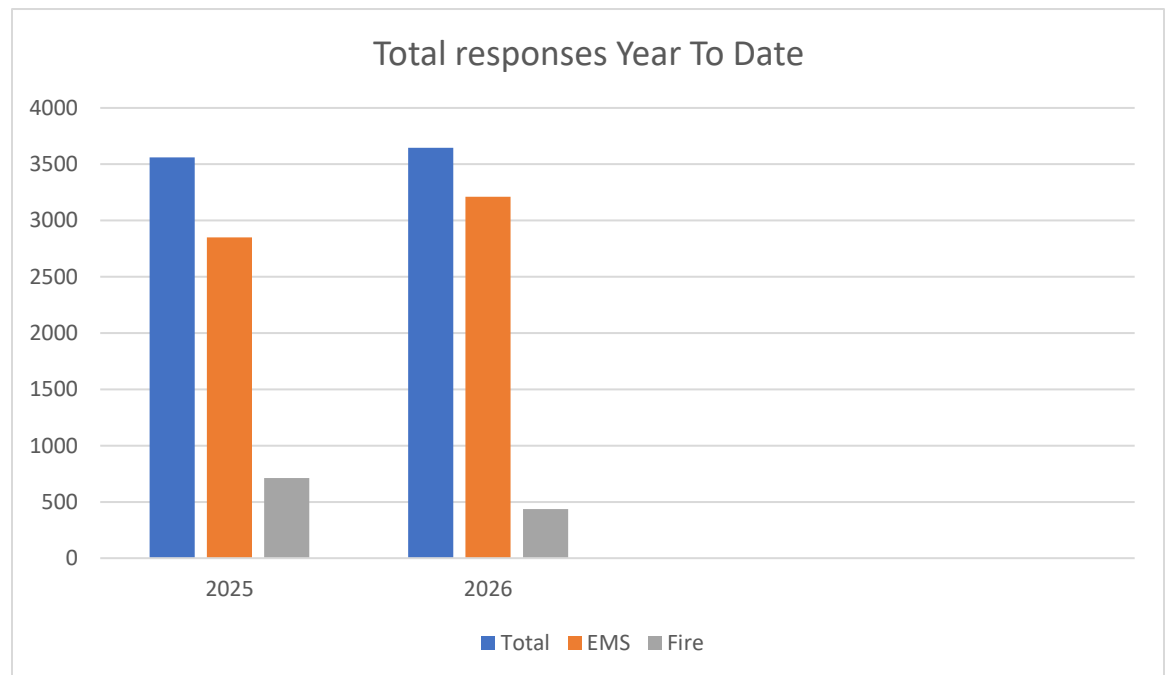
Life Scan Wellness Centers
1011 N Macdill Ave Tampa, FL 33607
813-876-0625

- **Commissioner Conference-** October 21st-October 24th in Spokane. Everyone who has expressed interest has been registered.
- **Budget Season-** We will be having budget workshops during the month of October and December.

Interim Fire Chief's Report – September 2026

Operations:

- August was actually about the same number of responses overall as July with 477 responses.
 - 336 EMS
 - 40 out of county transfers, 19 of which were to the West Side.
 - 136 Fire/public service/non emergent responses. Of those around 70 of those were lift assists. I will be keeping a closer eye on those to see if we can mitigate those.
- Out of county transfers numbers were the same as last month but were average for the last year or so.
- Our total year-to-date runs are up 2.3% over last year at this time. So we are trending as getting busier. The first 8 months of this year were either below last years totals or equal. If this trend continues I think we will end up approx. 5% over last years total runs.



- It continues to be very busy administratively, with negotiations with the Local, numerous projects in LMC and the data gathering for the COG Standards of Cover project.
- The three new hires started the academy just finished week 3 of the Academy, all are doing very well.
- Fair and rodeo went well with very few calls directly related. Obviously the weather had an impact on response numbers.
- My schedule for the next month – I have no extended time off scheduled other than a few random days for my daughter's college volleyball games.

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA

RESOLUTION 26-26

SUBJECT: AUTHORIZED ACCOUNT SIGNERS – Yakima Federal Bank

WHEREAS, Resolution 26-08 has authorized Christopher Moen, Sydney McBride and Dina Yook to be added to the Cashmere Valley Bank account as signer.

WHEREAS, The Board of Fire Commissioners authorize Gregory Rightmier to be added to the Yakima Federal Bank account in addition to the current signers.

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District No. 2, by virtue of this resolution hereby declares the above authorized to be removed and the above added to the Yakima Federal Bank Account.

Adopted this 10th day of September 2026, at a regular meeting of the Board of Fire Commissioners.

		Board Chair
		Commissioner
Attest to:		Commissioner
		Commissioner
District Secretary		Commissioner

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA

RESOLUTION 26-27

SUBJECT: AUTHORIZED ACCOUNT SIGNERS – US Bank Account

WHEREAS, The Board of Fire Commissioners would like to remove Danae Cramer, Manda Beckett, John Sinclair, Rich Elliott from the US Bank Account.

WHEREAS, The Board of Fire Commissioners has authorized Gregory Rightmier, Christopher Moen, Sydney McBride and Dina Yook to be added to the US Bank account.

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District No. 2, by virtue of this resolution hereby declares the above authorized to be removed and the above added to the Yakima Federal Bank Account.

Adopted this 10th day of September 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 26-28

SUBJECT: AUTHORIZED ACCOUNT SIGNERS – Cashmere Valley Bank

WHEREAS, Resolution 26-12 has authorized Christopher Moen, Sydney McBride and Dina Yook to be added to the Cashmere Valley Bank account as signer.

WHEREAS, The Board of Fire Commissioners authorize Gregory Rightmier to be added to the Cashmere Valley Bank account in addition to the current signers.

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District No. 2, by virtue of this resolution hereby declares the above authorized to be removed and the above added to the Yakima Federal Bank Account.

Adopted this 10th day of September 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 NO. 2
Ellensburg, Washington

RESOLUTION 26-29

- SUBJECT:** Investment Officers
- WHEREAS** Kittitas County Fire District #2 from time to time maintains expense fund balances which are more than current district cash needs; and
- WHEREAS** it would be of benefit to the District to have such funds invested to produce additional income for the District; and
- WHEREAS** RCW 36.29.020 and RCW 39.60 set forth the types of investments in which public funds may be invested; and
- WHEREAS** Resolution 25-14 assigned Danae Cramer as primary investment officer with Sydney McBride, DJ Goldsmith, Chris Moen appointed as deputy investment officers; and
- WHEREAS** Resolution 26-10 assigned Dina Yook as primary investment officer with Sydney McBride, Chris Moen appointed as deputy investment officers; and
- THEREFORE,** BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District #2, hereby appoint Dina Yook as primary investment officer with Sydney McBride, Greg Rightmier as a deputy investment officers with the following authority and duties:
1. To determine from time to time what monies are available for investment.
 2. To invest and reinvest such available funds in those investments that will yield the best rate of interest for the District for such times as the investment officer may deem appropriate considering the needs of the district.
 3. To report to the Board of Commissioners at its regular meetings all investments that were made.

Adopted this 10th day of September 2026, at the regularly scheduled meeting of the Board of Commissioners.

Attest to:

District Secretary

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA

RESOLUTION 26-30

SUBJECT: APPOINTMENT OF Auditing Officers

WHEREAS, RCW 52 of Washington State, establishes the primary powers for a Fire District and grants legislative and discretionary function to the Board. While the board remains responsible, the Board will often delegate executive and administrative authority to others.

WHEREAS, the statute also delegates specific duties to the Fire District Secretary, such as; preparation, certification and filing of the budget; prepare, vouchers; receive and review county treasurer's monthly reports; payment of claims, annual report of taxing district required by state auditor; and requires responsible officer to account for funds;

WHEREAS, the Board of Fire Commissioners deem it appropriate to enact a new Resolution delegating authority of some of these specific duties upon the Finance Manager, or designee.

WHEREAS, RCW 42.24.080 requires that all claims presented against the district shall be audited before payment by an auditing officer elected or appointed pursuant to statute, and,

WHEREAS, Resolution 26-09 appoints Interim Fire Chief Chris Moen primary Auditing Officer and Sydney McBride as the Deputy Auditing Officer

THEREFORE, The Board of Fire Commissioners in compliance with RCW 42.24.080 appoints Gregory Rightmier primary Auditing Officer and Sydney McBride as the Deputy Auditing Officer.

Adopted this 10th day of September 2026, at a regularly scheduled meeting of the Board of Commissioners.

Board Chair

Commissioner

Commissioner

Attest to:

Commissioner

District Secretary

Commissioner

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, WA

Resolution 26-31

SUBJECT: TRANSFER OF FUNDS

WHEREAS, Kittitas County Fire District #2 desires to provide adequate funding for the Debt Service Fund. Analysis of the Debt Service Fund St 21 636-231 indicates that \$275,000.00 needs to be moved from the General Fund 636-010 to make the 2026 second installment of the interest and annual principal payments on the St 21 Bond, and

THEREFORE, **BE IT RESOLVED,** that the Board of Fire Commissioners, Kittitas County Fire District 2, by virtue of this resolution hereby authorizes the transfer of funds as follows:

Amount	From Fund	To Fund
\$275,00.00	#636-010 General	#636-231 Debt Service St 21

Adopted this 10th day of September 2026, at a regularly scheduled meeting of the Board of Commissioners.

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner

Attest To:

District Secretary

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

RESOLUTION 26-32

SUBJECT: Fire Chief Delegation of Authority

WHEREAS, RCW 52.14.010 provides that the affairs of the District shall be managed by the Board of Commissioners, and the Board wishes to delegate authority to the Fire Chief of the District as defined in the Fire Chief Job Description and Fire Chief Contract.

WHEREAS, The Board of Fire Commissioners delegate authority for the Fire Chief to have rule of the Firefighter hiring eligibility list once approve by the board.

WHEREAS, The Board of Commissioners finds it would be appropriate to delegate certain contracting authority to the Fire Chief and their designee's in the interest of efficiency and to further effective day to day governing of the District.

THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Kittitas County Fire District #2, by virtue of this resolution hereby authorizes and delegates authority to Fire Chief Gregory Rightmier.

Adopted this 10th day of September 2026, at the regularly scheduled meeting of the Board of Commissioners.

Attest to:

District Secretary

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner



KITTITAS VALLEY FIRE & RESCUE

400 E Mountain View • Ellensburg, WA 98926 • (509) 933-7231

2027 Budget Timeline

Deadline:	Description:	Responsible Party:
October 9	All purchase requests must be submitted using the official request form.	KVFR Members
October 13	Senior Staff (Chief, DC, FSM, ASM) meeting reviewing budget history documents and list of purchase requests.	Yook/McBride (Training)
October 16 Suggested TBD	Line item and purchase request review by Finance Committee	Yook, McBride, Rightmier Pettit, Polak
October 20	First budget workshop with all Commissioners	BoFC
No later than October 27	Distribution of revised budget scenarios to BOFC	Yook/McBride (Training)
October 29th	Budget workshop	BOFC
November 4	Final budget workshop	BoFC
November 13	2027 Budget Adoption public hearing at regular meeting	BoFC



KITTITAS VALLEY FIRE & RESCUE

400 E Mountain View • Ellensburg, WA 98926 • (509) 933-7231 • mcbridesy@kvfr.org

BK Radio Proposal

- ✓ The safety committee has identified a major communication deficiency on emergency scenes. The current Kenwood radios that are issued to all personnel fail when they get wet. This had led to significant risk for responders.
- ✓ We are required to have communications for all responders.
- ✓ Upon review the committee has determined that purchasing a bank of shared radios would mitigate the risk to responders and reduce the overall financial burden to purchase individual radios for everyone.
- ✓ If we purchase BK radios, they would be able to transition to the brush trucks for continued use as KITTCOM implements their radio technology upgrades.

Loss of communication is a documented safety concern that has been reported to the safety committee. The safety committee is asking the board to consider three different options for purchasing additional radios.

ITEM		PowerProducts	Communications NW	Frontline Communicatio	QUANTITY	CHEAPEST TOTAL
BKR5000 Radio (Radio Only)			\$ 1,673.75	\$ 1,802.50	12	\$ 20,085.00
BKR0810GPS-E (10.5" antenna)			\$ 38.50	\$ 38.50	12	\$ 462.00
BKR0101 (rechargeable battery)			\$ 206.50	\$ 206.50	14	\$ 2,891.00
Vehicle Charger		\$ 107.59		\$ 89.90	0	\$ -
2 Unit Vehicle Charger EC2M- BK3-D & EC2M- MB			\$ 133.72	\$ 152.30	0	\$ -
2 Unit Charger EC2M-BK3-D		\$ 146.67	\$ 102.67	\$ 117.34	6	\$ 616.01
6 Unit Charger EC6M-BK3		\$ 681.78	\$ 470.19	\$ 545.42	0	\$ -
BKR0204 (Waterproof Lapel Mic)			\$ 284.90	\$ 284.90	12	\$ 3,418.80
BKR0206 (Heavy Duty Waterproof Lapel Mic)			\$ 464.10	\$ 464.10	0	\$ -
				total before tax=	\$	27,472.81
				cost per radio including accessories=	\$	2,289.40

Proposal 1: 12 BK radios purchased for two career stations

\$27,472.81 plus tax.

\$29,835.47 total

Proposal 2: 12 BK radios purchased for Career stations and 2 per Volunteer Station. 32

radios total.

\$73,260.80 plus tax.

\$79,561.23 total

Proposal 3: 12 BK radios purchased for Career stations and 1 per Volunteer Station. 22

radios total.

\$50,366.80 plus tax.

\$54,698.34 total

PERSONAL SERVICES CONTRACT
Between
Kittitas County Fire Protection District 2
(KITTTITAS VALLEY FIRE & RESCUE)
and
Greg Rightmier, Fire Chief

This agreement is made and entered into by and between Kittitas County Fire Protection District 2 (Kittitas Valley Fire Rescue), acting through its Board of Fire Commissioners ("Board") herein after referred to as "District" and Greg Rightmier, hereinafter referred to as the "Employee", for employment as the District Chief Executive Officer ("Fire Chief").

WHEREAS, the District wishes to employ Greg Rightmier as Fire Chief of the District; and

WHEREAS, this Agreement sets forth the terms and conditions of employment by the District of the Employee; and

WHEREAS, the District desires to provide for certain procedures, benefits and requirements regarding the employment of the employee by the District;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the District and employee agree as follows:

Section 1. Duties and Responsibilities. The duties and responsibilities of employee shall be in accordance with Washington State Law, all applicable ordinances, District policy, Collective Bargaining Agreements and resolutions adopted by the board. The duties and responsibilities of the employee clearly outlined in the attached Job Description, and hereinafter referred to as "Addendum A".

The employee shall assume the duties of Fire Chief and chief executive officer of the District and shall have full responsibility for all District operations, finances, budgeting, statutory and regulatory compliance, facilities, training, emergency response, hiring and firing, personnel, matters (including paid staff and volunteer members), management of consultants and contractors, communications, equipment, implementation of District policy and public relations together with those duties and responsibilities customarily assumed and performed by a chief executive officer of like and similar organizations and as may be otherwise directed by the District. The employee may delegate and assign responsibility to other employees and members of the District at employee's discretion.

The employee has the duty and responsibility and is granted authority to institute any lawful action necessary to effectively execute all the duties set forth in this Agreement and as set forth in the position description attached hereto as "Addendum A" and incorporated herein by this reference together with all other duties and responsibilities set forth in this Employment Agreement. The District shall provide the employee with the cooperation and resources necessary to exercise such authority.

Section 2. Term of Agreement.

- a. The employee shall be employed as an "at will" employee subject to the terms of the Agreement as the Fire Chief for the District.
- b. The employment agreement commences on September 1st, 2026 and shall continue in force until December 31, 2029 unless renewed or terminated as provided by this Agreement.
- c. Any additional tasks or duties can be assigned by the board at any time during the duration of this agreement.
- d. This Agreement shall automatically be renewed for additional 1-year terms, subject to mutually agreed modifications of Compensation, unless the Employer provides the Employee with written notice 90 days prior to the expiration of the term. Employee shall have no property rights to a renewal of this Agreement. The Decision of whether to renew the Agreement shall be in the sole discretion of the

Board of Commissioners and may be made for any reason with or without cause. Renewal decisions shall be made on an employment at-will basis.

Section 3. Discipline and Discharge.

The employee holds the highest executive, operational and administrative position in the District and is, therefore, held to standards of performance and conduct. The District may discipline or terminate the employee for just cause. As used herein, the phrase "for just cause" shall include but not be limited to the following conduct.:

- a. Conviction of any felony or of a misdemeanor involving dishonesty; Commission or any act of fraud, dishonesty, misappropriation of funds, embezzlement, immoral conduct in the rendering of services on behalf of the District;
- b. Current illegal use of drugs, substance abuse, being under the influence of alcohol while on duty, or violation of the District's drug and alcohol policies;
- c. Mental or physical unfitness, as determined by a licensed physician agreed upon by both parties, for the position which the employee holds, subject to employee's rights of reasonable accommodation under federal and state laws;
- d. Failure to perform the duties described in the employee's job description or herein of this agreement.

If just cause allegations are claimed against the employee, the case will be presented to the board of Fire Commissioners. The board may suspend the Employee with full pay and benefits at any time during the term of this agreement for any investigation. Such suspension with pay shall only be during the course of any investigation and course of a hearing.

If the District considers termination or issuing other discipline to the employee, the employee shall receive notice of any charges against them, and the possible discipline being considered. The employee shall also be advised of the date and time when the district will consider the charges and possible discipline. The employee will be afforded the opportunity to refute the charges, either orally or in writing, before the board and to have representation of employee's choice at the hearing.

A just-cause determination may only be made after a hearing wherein the employee is given the opportunity to respond to any formal charges, and only upon a majority vote of the full Board. Prior to any such hearing, the employee shall have notice a minimum of seven (7) business days prior to such hearing date. At such a hearing, the employee is entitled to be represented by counsel and to call witnesses on employee's behalf.

If the employee is terminated for just cause, the District shall have no obligation to pay severance pay or vacation/sick leave buyouts or any benefit outlined in Section 4 of this agreement.

Section 4. Resignation (Employee voluntarily resigns, retires, contract non-renewal or discharge without cause).

- a. If the employee voluntarily resigns or retires from employee's position with the District, the employee shall give the District as much notice as possible. To remain eligible for any lump sum sick leave and vacation buyout, a minimum of two (2) months' advance notice, in writing, must be given to the district.
- b. At termination of employment (retirement, non-contract renewal or discharge without cause), the employee will be eligible for a total 20% of the remaining sick leave bank of hours to be cashed out. The eligible number of sick leave hours for cash out shall not exceed 960 hours. The employee will also be entitled to 100% of the remaining vacation leave bank of hours to be cashed out. The eligible number of sick leave hours for cash out shall not exceed one-and one-half years' worth of vacation at the applicable accrual schedule.
- c. The District may terminate this Agreement, at any time, without cause, by majority vote of the board, and with written notice to the employee. Upon a Board initiated discharge without cause only, the District shall, upon the employee's execution of a full and complete waiver and release of any and all claims against the District, its employees, agents, officers, and commissioners, in a form acceptable to the District, pay to the employee as liquidated damages and as settlement of all claims in connection with such termination an amount equal to the employee's Salary for 3 months. Health insurance benefits through COBRA will be paid at the value of 90% for three (3) months after separation from employment. Such amount shall be paid to the employee in a lump sum within thirty (30) days of the employee's execution of the waiver and release.

Section 5. Salary. The annual salary for 2026 will be \$190,000.

At the December board meeting the salary for the employee will be evaluated for adjustments for the following year, effective January 1. In evaluating the salary, the board shall consider any changes to the scope of work, responsibilities, cost of living adjustments and industry comparable.

- a. Nothing in this Agreement shall preclude the District, in its sole discretion, from granting an additional salary and/or benefit adjustment (either lump sum or as an increase to salary) beyond that provided for in this section, based on actual job performance, change in the scope of job duties or other factors.
- b. The employee's is an FLSA exempt employee and for the purpose of hourly rate of pay is based on hours worked annually. As a full-time, exempt employee, the employee is not eligible for overtime compensation. The employee will be paid a regular, salary in equal amounts regardless of quantity of hours worked.
- c. As an exempt employee, the employee does not receive overtime pay. However, on those occasions during Incident Management Team (IMT) deployments, when the district is reimbursed by a third party (Washington State Patrol, Department of Natural Resources, or other applicable agency) for the employee's time during the incident assignment, whenever remuneration includes pay for extra hours beyond the employee's forty (40) hours. The employee shall be paid an amount equal to one-half employee's regular rates of pay for hours worked beyond the forty (40) hours on these deployments.

Section 6. Hours of Work. The work period is established as Sunday through Saturday with normal workdays considered to be Monday through Friday 8:00am to 5:00pm with an average workweek of forty (40) hours. The district recognizes that employee may devote time outside of normal office hours to business of the district and the continuing objectives of the district will be best accomplished if the employee has a flexible work schedule. The employee is expected to be on duty and present as the needs of the district occur. The employee shall determine their work schedule using good, sound, and reasonable judgment considering the needs of the district, employee's needs, and professional practice. The employee work hours will be documented at 160 hours per month or 40 hours per week unless alternative leave is utilized. The employee shall not be absent from their position for three (3) consecutive working days without proper notice of and/or approval of the district, they shall have abandoned their position, unless extenuating circumstances provide justification for the absence.

Section 7. Holidays. The following days shall be recognized as paid holidays:

- | | |
|---------------------------|----------------------------|
| 1. New Year's Day | 7. September 11th |
| 2. Martin Luther King Day | 8. Veteran's Day |
| 3. President's Day | 9. Thanksgiving |
| 4. Memorial Day | 10. Day after Thanksgiving |
| 5. Independence Day | 11. Christmas |
| 6. Labor Day | 12. Floating Holiday |

It is understood that these holidays are earned as they come throughout the year, although by mutual agreement of the employee and District, the employee may work on a scheduled holiday and take an alternate day off. Any holiday falling on Saturday will be celebrated on the preceding Friday. Any holiday falling on Sunday will be celebrated the following Monday. A holiday falling within a vacation period shall not constitute a vacation day and a holiday occurring while an employee is on sick leave shall not count against the employee's sick leave credit. If the employee does not complete the full year of employment and has already used holiday time more than that which was earned the employee will be responsible to reimburse the Fire District through payroll deduction.

Section 8. Vacation Leave. The employee shall earn vacation as follows:

<u>Years Completed</u>	<u>Earned Per Month</u>	<u>Earned Each Year</u>
1 – 3 years	8 hours	12 working days
4 – 8 years	10 hours	15 working days
9 – 14 years	12 hours	18 working days
15 – 19 years	14 hours	21 working days
20 – 24 years	16 hours	24 working days
25 years and over	20 hours	30 working days

The employee shall be allowed to carry forward a maximum vacation accrual not to exceed one- and one-half years' worth of vacation at the applicable accrual schedule. Unused vacation more than the amount set forth above shall be forfeited except in the extreme and/or unusual circumstances approved by the Board.

Section 9. Sick Leave. The employee shall be entitled to sick leave with pay at the employee's regular rate of pay when unable to perform assigned duties by reason of sickness or injury resulting from causes beyond the employee's control, or when through exposure to contagious diseases, the presence of the employee would jeopardize the health of others. Sick leave will accrue at the rate of eight (8) hours per month. The employee shall also be entitled to carry over a maximum nine hundred and sixty (960) hours of unused sick leave. Any excess of this maximum shall be automatically forfeited.

Section 10. Bereavement Leave. In the event of an incapacitating illness, injury, hospitalization or death of the immediate family (i.e. spouse and children of the employee, parents or stepparents, brothers, sisters, grandchildren, grandparents of the employee, and those of the employee's spouse) of the employee, the employee shall be granted up to five (5) days off with pay. If the employee is required to travel out of state to make arrangements and/or attend a funeral of a family member, the Board, at its sole discretion, may grant an additional four (4) days off. The leave off will be charged to the employee's choice of accrued leave. Unused bereavement leave shall have no value at the termination of employment for any reason.

Section 11. Professional Development. The parties agree that continued professional development is a necessary and important part of meeting the obligations of the position of employee. The employee may maintain membership in the Washington State Association of Fire Chiefs, the International Association of Fire Chiefs, local civic and professional clubs and such other organizations, and may obtain periodical publications therefrom all at the expense of the District.

The employee may attend, at the expense of the district and following the district travel policy, annual conferences related to employee's work within the normal training, travel and education budgets. Approval for these events will be done by the Board utilizing the district training request policy.

Section 12. Medical Coverage and Insurance Program. The District will provide a medical, dental with orthodontia and a vision insurance plan for each employee and eligible family members or legal dependents. The District pays 90% of the cost of the monthly insurance premium and the employee will contribute 10% of the premium through payroll deduction. The district agrees for the remainder of 2026 to pay for the employee's current COBRA benefits in lieu of contribution to the district provided medical insurance benefits. This amount shall not exceed 90% of the cost of the monthly insurance that the district would normally contribute under this contract. The employee will enroll under the district's medical coverage and insurance plan effective January 1st, 2027.

- a. The District will also provide a \$10,000 basic life insurance policy for the employee.
- b. The District shall offer and pay for "Fit for Duty" medical examinations to the employee on a volunteer basis. Examinations would be conducted at an Occupational/Workplace Health Services Clinic.
- c. The employee plan will be the same medical insurance carrier as all other employees and as negotiated in the IAFF Local 663 contract.

Section 13. HRA VEBA The District will issue a VEBA-HRA to the employee with an amount loaded annually using the following schedule:

• Employee	\$1500.00
• Employee and Spouse	\$3600.00
• Employee, spouse & children	\$3600.00
• Employee and children	\$3600.00

Section 14. Deferred Compensation. The employee is eligible to participate in a 457-B Governmental Deferred Compensation Program as provided by the district, typically it is (DCP-DRS or DCP- Missionsquare). The District will contribute \$300.00. The employee may contribute any additional amounts thereto up to the maximum permitted under the law and regulations relating thereto but without additional matching.

Section 15. Outside Employment and Activities. The employee shall devote the appropriate attention and energies to the successful fulfillment of employee's duties.

- a. Employment and professional activities outside the scope of this Agreement for another employer or the operation or management of any business or organization shall be allowed provided such activities do not interfere with operation of the district.
- b. Any incident management team (IMT) mobilization must be pre-approved prior to deployment by the Board Chair or designee. Pay associated with IMT deployments can be found in Section 5 of this agreement.
- c. The employee under the course of regular employment may need to serve on professional boards, panels or other public service organizations boards. This activity is permitted provided that such activity does not interfere with employee's duties and responsibilities hereunder, and such organization has taken or takes no action or position contrary to the needs, interests and policies of the District.

Section 16. Annual Fire Appreciation Function. The District will pay for the employee and one guest for the annual Fire Service Appreciation Functions held locally. Said payment will cover the cost of the venue, food and soft drinks. Any additional costs will be the responsibility of the employee.

Section 17. Response Vehicle. The employee shall be assigned a District owned vehicle to effectively perform employee's assigned duties. The usage of this vehicle will be governed by District policy. The District shall be responsible for paying for liability, property damage, and comprehensive insurance, and for the purchase, operation, maintenance, repair and regular replacement of said vehicle. The vehicle is to provide a means for all-hazard, all weather, and 24-hour capable response.

Section 18. Retirement Participation. The District agrees to contribute the Employer portion of the State of Washington, LEOFF II Retirement Plan, and the employee agrees to contribute the employee portion to the same plan for the benefit of the employee. The contributed amounts are established by the Washington Department of Retirement Systems.

Section 19. Uniforms and Clothing Allowance. The District agrees to provide for the employee one (1) Class A Fire District Uniform for use at special Fire District occasions which may occur. The district will provide the employee with enough uniforms or other appropriate professional attire, comparable to other uniformed staff at KVFR. If the employee chooses not to utilize the quartermaster boot(s) for duty and/or wildland boots, the employee will be eligible for the boot stipend rate set by the district. The employee may choose to purchase a boot of greater expense, but the employee will not be compensated for this difference in cost.

Section 20. Residency Requirement. It is required that the employee live and reside within the boundaries of Kittitas County Fire District 2's service area within 120 days from September 1, 2026.

Section 21. Performance Evaluation. The Board shall prepare all the employees performance evaluations in written form. Evaluations will include a review of the employee's performance, district objectives and note any employee deficiencies to allow for the employee to address board concerns.

- a. During the first year of this agreement the board shall prepare an evaluation of the employee's work performance every quarter.
- b. For every successor year in this contract an annual performance review will be completed during the December regularly scheduled board meeting.

Section 22. Liability Insurance. The District shall provide liability insurance for the benefit of employee for the course in which they perform regular business, for the maximum purposes permitted by RCW 52.12.071.

Section 23. Jury Duty. The District agrees to allow time off with no loss of pay or benefits for jury duty regardless of the number of days involved.

- a. The employee must immediately return to work to complete assigned work hours upon completion of required court hours.
- b. Any funds received for jury duty while on scheduled hours, except for mileage reimbursement, shall be returned to the District.
- c. The following documentation is required for jury duty and shall be submitted to Human Resources
 - Jury Summons (turned in prior to service)
 - Compensation documentation
 - Release from service (provided from the court)

Section 24. Duty Chief and After Hour Responses. Due to the nature of the work, the employee may be called to emergency situations after hours. The employee shall and must participate in the Duty Chief rotation which alternates responsibility between the employee and Deputy Fire Chief. The Duty Chief responsibilities include responding as incident command or support to operations for large incidents in all hazard disciplines (suppression, EMS, rescue, hazmat), complex incidents or when requested by the officer in charge. Typically, the schedule will be assigned one week on, one week off. The schedule of Duty Chief will be mutually agreed between the employee and Deputy Fire Chief.

Section 25. Education Incentive. The employee is eligible to receive a 4% BA/BS degree or 2% AA degree education incentive based on first class firefighter base wage.

Section 26. General Provisions.

- a. Any notice required or permitted to be given under this Agreement shall be sufficient, if in writing and delivered personally, via official agency email, or sent by registered or certified mail to the employee at employee's residence, or to the District at its principal office.
- b. This agreement contains the entire agreement between the parties hereto relating to the subject matter hereof, and no modifications of this agreement shall be valid unless made in writing and signed by the parties hereto.
- c. Any provisions hereof which are prohibited by law or are unenforceable shall be inoperative and all of the remaining provisions of this Agreement shall, nevertheless, continue in effect.
- d. In the event of the employee's death, all wages and benefits due the employee shall be handled in accordance with the probate laws of the State of Washington.
- e. This agreement shall be governed by and construed in accordance with the laws of the State of Washington.
- f. The parties agree that any and all claims relating in any manner to employee's employment with the District, or to any termination thereof, whether arising under federal, state, or local statute, ordinance or regulation, or under the common law of tort or contract, or pursuant to any other cause of action, shall be resolved exclusively by final and binding arbitration according to the rules of the American Arbitration Association. Should the employee elect to pursue any such claims to arbitration employee must give the District written notice of that intent no later than sixty days following the final action of the District giving rise to the claim. Unless the parties agree otherwise in writing, failure by employee to give timely notice under this provision shall operate as an absolute bar to any claim in any court or tribunal, public or private. The Arbitrator is hereby empowered to award any relief provided for by any otherwise applicable statute, ordinance, regulation, law, or by common law.

IN WITNESS WHEREOF, the Board of Fire Commissioners for Kittitas County Fire Protection District 2 and the Employee hereto have executed this Agreement on the date set forth below to be effective September 1st, 2026.

DISTRICT REPRESENTATIVES:

Pat Clerf
Chairman, Board of Fire Commissioners

Andy Polak, Commissioner

Jerry Pettit, Commissioner

Neil O'Neill, Commissioner

Scott Ciraulo , Commissioner

Date: _____

EMPLOYEE:

Greg Rightmier, Fire Chief

ATTEST TO:

District Secretary

Proposed Contract