

COMMISSIONERS MEETING AGENDA
Thursday, May 14th, 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
 - April 9th Meeting Minutes
 - April 21st Special Meeting Minutes
 - April 27th Special Meeting Minutes
 - April 30th Special Meeting Minutes
 - May 4th Special Meeting Minutes
- 3.2 Acknowledge Correspondence
 - None
- 3.3 Authorize to pay vouchers

April 2026			
Amount	Description	Amount	Description
\$571,002.67	GEN FUND 010	\$722,661.59	PAYROLL
\$243,674.02	EMS FUND 011	\$125,341.80	CLAIMS
\$33,326.70	EQUIPMENT FUND 041		
		\$848,003.39	

4. Public Hearings: 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:
 - 7.1 Levy Lid Lift

Action Item: Discussion
8. New Business

- 8.1 Resolution 26-08: Authorized Account Signers Yakima Federal
Action Item: Motion to Approve
- 8.2 Financial Services Manager for Purposes of Res 25-25
Action Item: Motion to Approve
- 8.3 Resolution 26-09: Appointment of Auditing Officers
Action Item: Motion to Approve
- 8.4 Emergency Manager City of Ellensburg
Action Item: Discussion
- 8.5 Resolution 26-10: Investment Officers
Action Item: Motion to Approve

9. Executive Session: "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" and "RCW 42.30.110(1)(g) "to review the performance of a public employee."

10. Interim Fire Chief and Chief Administrative Director
Action Item: Discussion and Motion to Approve

11. Good of the Order/Chief Palmer Send Off

12. Adjournment

KITTITAS COUNTY FIRE DISTRICT #2
Ellensburg, Washington

Minutes of: Commissioners’ Board Meeting
Meeting date: April 9th, 2026
Meeting time: 7:00pm
Meeting place:400 E. Mountain View, Station 29

Commissioners in Attendance: Pat Clerf, Neil O’Neill, Jerry Pettit, Andy Polak and Scott Ciraulo.

Others in Attendance: Interim Chief Roy Palmer, Deputy Chief Chris Moen Via Phone, ASM McBride, and numerous firefighters and members of the public.

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

2. Approval of Agenda:

Commissioner O’Neill made a motion to approve the agenda. Commissioner Pettit 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

- March 12th-Meeting Minutes
- April 1st- Special Meeting Minutes

3.2 Acknowledge Correspondence

- Thank you note from Brookside Funeral Home
- Donation in memory of Hayden Fisher

3.2 Authorize to pay vouchers

March 2026			
Amount	Description	Amount	Description
\$722,508.79	GEN FUND 010	\$896,257.94	PAYROLL
\$267,703.29	EMS FUND 011	\$96,152.78	CLAIMS
\$2,198.64	EQUIPMENT FUND 041		
\$992,410.72			

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: None

6. Administrative Reports

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

- The overtime reports are attached for the month of March. OT hours were 538 for March.
- The financial statements were not reconciled and not available from the county yet.
- Large expensive were for Target solutions a training software and the November commissioner election.

- The budget committee should look at late April for a meeting to start work on the priority based budgeting and mid year budget items.
- Thank you to LT. Wallace, he applied for and received HB1168 grant funding for fire shelters.

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

- PDC filing is due by April 15th for commissioners.
- We have our pst profile open and will be doing the assessment center on May 13th, 2026.
- The WFCA is hosting a class called “transforming fire service culture” in June. Commissioner Pettit has been registered.

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

- Runs are down 2.5% over this time last year. We are also down transfers.
- We have 3 members at the Washington State Fire Academy. Graduation is next Friday.
- The Training division hosted a wildland field day.
- Currently at ESO and learning what is going on to be able to run some reports for.
- Thank you to Sydney for all of her hard work keeping things together. Thank you to Brad for going above and beyond with the grant opportunity.
- Since Chief Goldsmiths departure he has been on duty 76% of the time. The duty chief is an essential part of KVFR’s response model and would like to be there to support everyone on the line. Chief Moen is requesting assistance with the Duty Chief responsibility. There was no further comment.

6.4 Chief Report: Chief Palmer presented the attached report and addressed the following:

- We have hired Nick Jones, he will be joining KVFR on the 15th of April.
- We have a testing process coming up and will hopefully get a few more people onboard.
- Chief Palmer stated to think we are doing nothing is an incorrect statement, you have created a monster with an incorrect statement, he doesn’t agree with Chief Moen that we have to have a duty officer at that level or the frequency. We need to rely on our officers to run the shift. If it were a simple answer he would give it. He had a meeting with Rich Elliott and he is open to doing more than what he is doing for duty chief. Chief Palmer stated we will have to work on it but there is no simple solution. We have very capable officers that can do their job and we need to empower them to do their job. There is no simple solution and appreciates where DC Moen is coming from but disagrees with his methodology for Duty Chief. Through the strategic planning process, will identify the need and how to move forward.
- Chief Palmer had a nice meeting today with the Sheriff and you have a great relationship them.
- Engine 282 has been in Yakima for the last 5 months. They believed they found it was more of a grounding situation than the ECU itself. Mike hopes to come down and get that back into our stable.
- Chief Palmer would like to remind the board about the strategic plan and needing to move forward with this.
- He talked to WSRB on the telephone and went through a lot of the stuff and looking forward to working with Eric and the WSRB team being onsite. Chief Palmer is an ISO guy so this will be a good experience.
- The firefighter contract is up at the end of the year and we need to do negotiations in the next few months. There are lots of other contracts to be negotiated. We have a lot of projects in front of us.

6.5 Commissioner Report:

- Commissioner Pettit shared that Kittcom met today and they have two new techs to work on projects. They will be able to do testing before they move to the sights. They are about halfway through training. Things are moving forward with Kittcom. Commissioner Polak had no further business to share.
- Commissioner Clerf shared that LMC had a meeting, a few things were cleared up and they are looking forward to starting contract negotiations.

7. Unfinished Business:

7.1 Ambulance Billing: ASM McBride attended a training regarding ambulance billing and spoke about the following:

- Rates do not directly drive reimbursement rate.
- Medicare & Medicaid set the ceiling for billing.
- Payer mix drives financial outcomes.
- Documentation directly impacts payment outcomes. Good reports equal good billing returns.
- KVFR may want to consider changing some of the billing practices including removing resident vs nonresident because that method typically gives the discount to insurance companies not the individuals due to the payor mix of KVFR.
- Recommends having an analysis of billing procedures and potentially PCG do a more in-depth study.

8. New Business

8.1 Resolution 26-06: Lid Levy Lift and Lid Levy Process: Discussion occurred amongst the commissioners about the need to raise taxes. Commissioner Pettit shared that he feels the community is stressing with the rising taxes and costs, but where we are with our organization, we need to have some additional revenue, we need to be able to provide revenue to work very hard for our community. Commissioner Pettit struggles with what our tax payers will have to do but the agency needs additional money. People are struggling, 15 cents per \$1000 is not a large increase, or amount of money. Commissioner Pettit is in support of the levy resolution. Commissioner Pettit made a motion to approve Resolution 26-06. Commissioner O'Neill seconded the motion. There was no further discussion and the motion passed unanimously. Commissioner Clerf commented that as far as economics go, he doesn't want to pay more taxes but it will help the budget and services for the community. Commissioner Pettit stated that farmers are struggling.

8.2 Resolution 26-05: Litigation Defense: Commissioner Pettit made a motion to approve Resolution 26-05. Commissioner O'Neill seconded the motion. There was no further discussion and the motion passed unanimously.

8.3 Fire Chief Job Description: ASM McBride presented an updated Fire Chief Job Description. Discussion occurred amongst the commissioners that some of the things have to stay where it is for the situation of the agency right now, regarding mostly duty chief. Commissioner Polak asked if the duplication got eliminated 4.1 and 4.8. ASM said yes, it did. Commissioner Pettit, appreciated the comment about working on the duty chief. Commissioner O'Neill asked questions regarding the physical demands and felt there was repetitiveness. Eliminate repetitiveness under work environment. Commissioner Pettit made a motion to approve the fire chief job description with the discussed edits. Commissioner Polak seconded the motion. There was no further discussion and the motion passed unanimously.

8.4 RFP Strategic Plan and Standards of Coverage: The chair asked if the RFP's have been reviewed, chief Palmer has looked at them but nothing was scored. The chair believes that these should be evaluated and scored and bring a recommendation back to the full board before we award the bid.

Commissioner Polak stated that he would normally agree but a company has been hired from Kittitas County to do an entire standard of coverage. They may be able to reduce the amount of time. Chief Palmer believes that though it might be a good study the data and information gathered may not be KVFR specific. The chair is thinking we need to table this and evaluate what the county currently has. Commissioner O'Neill commented that there is some value in the study by the county to consider. The proposals we have got need to be reviewed. The board would like to find out the timeline on standards of coverage for the county. Commissioner Polak made a motion to create a subcommittee to research this and report back. Commissioner Pettit seconded the motion. There were no further discussion and the motion passed unanimously.

8.5 City of Kittitas: KVFR was approached about providing fire marshal services to the City of Kittitas. ASM McBride sent over some information regarding the cost analysis to the city with the intent for this position to include a chief of prevention/training. The board directed the agency to continue pursuing this contract.

8.6 Resolution 26-07: Credit Cards: The credit cards were changed back in August but we are finding the amounts are too low for the amount of business use we have. ASM is requesting an increase to the credit card limits. Commissioner O'Neill made a motion to approve Resolution 26-06 and Commissioner Pettit seconded the motion. There were no further discussion and the motion passed unanimously.

9. Good of the Order: None.

10. Executive Session: None.

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 8:07pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2

Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: April 21st, 2026
Meeting time: 2:00pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Monday, April 20th, 2026.

Commissioners in Attendance: Commissioner Pat Clerf, Jerry Pettit, Andy Polak, Neil O'Neill and Scott Ciraulo.

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

1. Call to Order: Commissioner Clerf called the meeting to order at 2:00pm and led the Pledge of Allegiance.

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

3. RFP- Strategic Plan and Standards of Coverage: Commissioner Pettit and O'Neill met with the Fire Chief to discuss the county wide standards of coverage. The county, through an RFP, was county wide and will include every fire department. Instead of us paying twice, we could utilize the information and then start the strategic plan once we have more information, we won't have to wait until the report is done. Their recommendations were to reject all RFP and move forward with the strategic plan once we have the county standards of coverage information, we don't have to wait until this is actually finished. Commissioner Polak said that there doesn't need to be a lag, the one company can work on the standards of coverage and then do the strategic plan with KVFR. There is no sense in duplication. Commissioner Pettit states that all agencies will need to be involved in the strategic planning process. Commissioner Pettit made a motion to reject all RFP's and monitor the status of the county of conference governments process. Commissioner O'Neill seconded the motion. There was no further discussion. The Board voted unanimously to reject all RFP's.

4. Fire Chief Search Update: The fire chief search committee is meeting tomorrow at 0700 to further discuss the timeline and next items to be working on.

5. Financial Services Manager Update: The Financial services manager offer has been extended; they will be starting the first week of May. There is a bias workshop for the state audit report that ASM McBride has signed up.

6. Lid Levy: ASM McBride presented a flyer for the lid levy. Commissioner O'Neill asked about social media, ASM McBride said we typically have more but with workload it hasn't been happening. DC Moen

stated that the Kittitas school district didn't do any of this and didn't pass their levy. Commissioner Ciraulo suggested that the crews get handouts and give them out on calls.

6. Volunteer Association Fire Station: KVFR volunteers have formed a volunteer association and asking permission to use the fire station for meetings. Commissioner Ciraulo made a motion to approve the volunteer association utilizing the fire station for meetings Commissioner Polak.

7. Executive Session: Commissioner Clerf announced at 02:20pm the board would be going into executive session pursuant to RCW 42.30.110(1)(g) "to review the performance of a public employee." The board requested that Chief Palmer and administrative staff stay to meet with the board. The executive session would be for 20 minutes until 2:40pm, there would be action following the executive session. At 2:40pm it was announced that executive session would extend for 10 minutes until 2:50pm. The regular meeting resumed at 2:50 pm.

The board shared that Chief Palmer has submitted his resignation effective May 14th, 2026.

Commissioner Pettit made a motion to accept the resignation. Commissioner O'Neill seconded it. There was no further discussion. The Board voted unanimously to accept the resignation.

5. 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 2:53pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2

Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: April 27th, 2026
Meeting time: 1:00pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Saturday, April 25th, 2026.

Commissioners in Attendance: Pat Clerf, Neil O'Neill, Jerry Pettit and Andy Polak and Scott Ciraulo.

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

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

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

3. Fire Chief Search Announcement and Application: Commissioner Polak said that question 2 was slightly different than what was discussed with the fire chief search subcommittee. Commissioner Pettit felt that this new question would require people to do some research specific to KVFR but conversation occurred that the old question would make easier to understand. Commissioner Pettit made a motion to approve fire chief search announcement and application with the edits for the supplemental questions. Commissioner O'Neill seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda.

4. Interim Fire Chief: Commissioner Clerf recused himself from the remainder of the meeting and left the meeting. Commissioner Pettit took over as vice chair of the meeting. Commissioner Pettit asked DC Moen if he would be willing to do temporary fire chief? DC Moen said that he cares about the department and people that work at the department. Commissioner Pettit commented that we would need to figure out how to compensate you and if you could be doing two jobs. We would need to figure out what it looks like to allocate things. Chief Palmer suggested that the shift captains elevate temporarily to help with the workload and build some strength. The board discussed to have Chief Moen come up with some recommendations and present that to the board. Commissioner Polak asked if we have explored other options? Commissioner Pettit said there could be other thoughts on how to do this we each have different experiences. Commissioner Polak stated that he hasn't deeply considered other things but that doesn't mean this isn't the best option available. Commissioner Ciraulo shared said he would be in support of DC Moen as interim chief but is concerned about RCW 42.52.70 and the RCW states that because of their relationship DC Moen cannot be supervised by the board chair. He would be

in favor but would want the board chair to step down. Commissioner Polak stated that without getting into the weeds of the legalities, maybe the perception of the conflict would still exist, he is in support of Chris being interim chief. Commissioner Pettit believes they would have to think about the direct supervision as a board and maybe have our attorney give an opinion. We could do some research. Commissioner O’Neill said we don’t need to make a decision right away, and doesn’t want to get into crunch time decisions and suggested another meeting maybe the 12th or 11th to come up with more information before the 14th of May. We can have the chair set up a special meeting. Commissioner Polak felt that was the responsible thing to do. Commissioner Pettit made a motion for the appointment of Chris Moen to Interim Fire Chief, commissioner O’Neill stated that he would like to table this until next meeting or a special meeting. DC Moen stated that he just wants stability.

5. Executive Session:

Commissioner Pettit announced at 1:25pm 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 “The board requested that Chief Palmer and administrative staff stay to meet with the board. The executive session would be for 20 minutes until 1:45pm and there would be no action following the executive session. At 1:45 pm it was announced that executive session would extend for 10 minutes until 1:55pm. The regular meeting resumed at 1:55 pm.

6. Good of the Order: None.

4. 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 1:55pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2

Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: April 30th, 2026
Meeting time: 08:00am
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Tuesday, April 28th, 2026.

Commissioners in Attendance: Neil O'Neill, Jerry Pettit and Andy Polak, Scott Ciraulo. Commissioner Clerf recused himself from the meeting.

Others in Attendance: Chief Palmer, ASM McBride and several members of the public.

1. Call to Order: Commissioner Pettit called the meeting to order at 08:00am and led the Pledge of Allegiance.

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

3. Interim Fire Chief/Temporary Fire Chief: Commissioner Pettit stated that the board is currently looking at different options and different things to be considered for spreading out the workload to take the pressure off DC Moen. The board is not jumping into something without looking at their options. Commissioner O'Neill made a motion to table a decision regarding interim fire chief. Commissioner Polak seconded the motion. There was no discussion and the motion passed unanimously.

4. Executive Session: Commissioner Pettit announced at 08:05am the board would be going into executive session pursuant to "RCW 42.30.140(4)(b) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement "The board requested that Chief Palmer and administrative staff stay to meet with the board. The executive session would be for 30 minutes until 8:35am and there would be no action following the executive session. At 8:35 am it was announced that executive session would extend for 25 minutes until 9:00am. At 9:00 am it was announced that executive session would extend for 10 minutes until 9:10am. At 9:10 am it was announced that executive session would extend for 10 minutes until 9:20am. At 9:20 am it was announced that executive session would extend for 10 minutes until 9:30am. The regular meeting resumed at 9:30 am.

5. 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 9:30am.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2

Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: May 4th, 2026
Meeting time: 4:00pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Sunday, May 3rd, 2026.

Commissioners in Attendance: Jerry Pettit, Andy Polak and Scott Ciraulo. Commissioner Clerf attended the meeting but not as chair. Commissioner O'Neill virtually attended.

Others in Attendance: Chief Palmer, ASM McBride and several members of the public.

1. Call to Order: Commissioner Pettit called the meeting to order at 4:00pm and led the Pledge of Allegiance. Commissioner Pettit ran the meeting as a vice chair.

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

4. Executive Session: Commissioner Pettit announced at 04:01pm the board would be going into executive session pursuant to "RCW 42.30.140(4)(b) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement "The board requested that Chief Palmer and administrative staff stay to meet with the board along with Levon Yengoyan who will be speaking with the board via phone. The executive session would be for 45 minutes until 4:46pm and there would be no action following the executive session. At 4:46pm it was announced that executive session would extend for 10 minutes until 4:56pm. At 4:56 am it was announced that executive session would extend for 10 minutes until 5:06pm. The regular meeting resumed at 5:06 pm.

5. Adjournment Commissioner O'Neill made a motion to adjourn the meeting. Commissioner Ciraulo seconded the motion. There was no further discussion and the board voted unanimously to adjourn the meeting. The meeting adjourned at 5:08pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2

Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: April 21st, 2026
Meeting time: 2:00pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Monday, April 20th, 2026.

Commissioners in Attendance: Commissioner Pat Clerf, Jerry Pettit, Andy Polak, Neil O'Neill and Scott Ciraulo.

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

1. Call to Order: Commissioner Clerf called the meeting to order at 2:00pm and led the Pledge of Allegiance.

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

3. RFP- Strategic Plan and Standards of Coverage: Commissioner Pettit and O'Neill met with the Fire Chief to discuss the county wide standards of coverage. The county, through an RFP, was county wide and will include every fire department. Instead of us paying twice, we could utilize the information and then start the strategic plan once we have more information, we won't have to wait until the report is done. Their recommendations were to reject all RFP and move forward with the strategic plan once we have the county standards of coverage information, we don't have to wait until this is actually finished. Commissioner Polak said that there doesn't need to be a lag, the one company can work on the standards of coverage and then do the strategic plan with KVFR. There is no sense in duplication. Commissioner Pettit states that all agencies will need to be involved in the strategic planning process. Commissioner Pettit made a motion to reject all RFP's and monitor the status of the county of conference governments process. Commissioner O'Neill seconded the motion. There was no further discussion. The Board voted unanimously to reject all RFP's.

4. Fire Chief Search Update: The fire chief search committee is meeting tomorrow at 0700 to further discuss the timeline and next items to be working on.

5. Financial Services Manager Update: The Financial services manager offer has been extended; they will be starting the first week of May. There is a bias workshop for the state audit report that ASM McBride has signed up.

6. Lid Levy: ASM McBride presented a flyer for the lid levy. Commissioner O'Neill asked about social media, ASM McBride said we typically have more but with workload it hasn't been happening. DC Moen

stated that the Kittitas school district didn't do any of this and didn't pass their levy. Commissioner Ciraulo suggested that the crews get handouts and give them out on calls.

6. Volunteer Association Fire Station: KVFR volunteers have formed a volunteer association and asking permission to use the fire station for meetings. Commissioner Ciraulo made a motion to approve the volunteer association utilizing the fire station for meetings Commissioner Polak.

7. Executive Session: Commissioner Clerf announced at 02:20pm the board would be going into executive session pursuant to RCW 42.30.110(1)(g) "to review the performance of a public employee." The board requested that Chief Palmer and administrative staff stay to meet with the board. The executive session would be for 20 minutes until 2:40pm, there would be action following the executive session. At 2:40pm it was announced that executive session would extend for 10 minutes until 2:50pm. The regular meeting resumed at 2:50 pm.

The board shared that Chief Palmer has submitted his resignation effective May 14th, 2026.

Commissioner Pettit made a motion to accept the resignation. Commissioner O'Neill seconded it. There was no further discussion. The Board voted unanimously to accept the resignation.

5. 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 2:53pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2

Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: April 27th, 2026
Meeting time: 1:00pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Saturday, April 25th, 2026.

Commissioners in Attendance: Pat Clerf, Neil O'Neill, Jerry Pettit and Andy Polak and Scott Ciraulo.

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

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

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

3. Fire Chief Search Announcement and Application: Commissioner Polak said that question 2 was slightly different than what was discussed with the fire chief search subcommittee. Commissioner Pettit felt that this new question would require people to do some research specific to KVFR but conversation occurred that the old question would make easier to understand. Commissioner Pettit made a motion to approve fire chief search announcement and application with the edits for the supplemental questions. Commissioner O'Neill seconded the motion. There was no further discussion. The Board voted unanimously to approve the agenda.

4. Interim Fire Chief: Commissioner Clerf recused himself from the remainder of the meeting and left the meeting. Commissioner Pettit took over as vice chair of the meeting. Commissioner Pettit asked DC Moen if he would be willing to do temporary fire chief? DC Moen said that he cares about the department and people that work at the department. Commissioner Pettit commented that we would need to figure out how to compensate you and if you could be doing two jobs. We would need to figure out what it looks like to allocate things. Chief Palmer suggested that the shift captains elevate temporarily to help with the workload and build some strength. The board discussed to have Chief Moen come up with some recommendations and present that to the board. Commissioner Polak asked if we have explored other options? Commissioner Pettit said there could be other thoughts on how to do this we each have different experiences. Commissioner Polak stated that he hasn't deeply considered other things but that doesn't mean this isn't the best option available. Commissioner Ciraulo shared said he would be in support of DC Moen as interim chief but is concerned about RCW 42.52.70 and the RCW states that because of their relationship DC Moen cannot be supervised by the board chair. He would be

in favor but would want the board chair to step down. Commissioner Polak stated that without getting into the weeds of the legalities, maybe the perception of the conflict would still exist, he is in support of Chris being interim chief. Commissioner Pettit believes they would have to think about the direct supervision as a board and maybe have our attorney give an opinion. We could do some research. Commissioner O’Neill said we don’t need to make a decision right away, and doesn’t want to get into crunch time decisions and suggested another meeting maybe the 12th or 11th to come up with more information before the 14th of May. We can have the chair set up a special meeting. Commissioner Polak felt that was the responsible thing to do. Commissioner Pettit made a motion for the appointment of Chris Moen to Interim Fire Chief, commissioner O’Neill stated that he would like to table this until next meeting or a special meeting. DC Moen stated that he just wants stability.

5. Executive Session:

Commissioner Pettit announced at 1:25pm 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 “The board requested that Chief Palmer and administrative staff stay to meet with the board. The executive session would be for 20 minutes until 1:45pm and there would be no action following the executive session. At 1:45 pm it was announced that executive session would extend for 10 minutes until 1:55pm. The regular meeting resumed at 1:55 pm.

6. Good of the Order: None.

4. 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 1:55pm.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2

Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: April 30th, 2026
Meeting time: 08:00am
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Tuesday, April 28th, 2026.

Commissioners in Attendance: Neil O'Neill, Jerry Pettit and Andy Polak, Scott Ciraulo. Commissioner Clerf recused himself from the meeting.

Others in Attendance: Chief Palmer, ASM McBride and several members of the public.

1. Call to Order: Commissioner Pettit called the meeting to order at 08:00am and led the Pledge of Allegiance.

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

3. Interim Fire Chief/Temporary Fire Chief: Commissioner Pettit stated that the board is currently looking at different options and different things to be considered for spreading out the workload to take the pressure off DC Moen. The board is not jumping into something without looking at their options. Commissioner O'Neill made a motion to table a decision regarding interim fire chief. Commissioner Polak seconded the motion. There was no discussion and the motion passed unanimously.

4. Executive Session: Commissioner Pettit announced at 08:05am the board would be going into executive session pursuant to "RCW 42.30.140(4)(b) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement "The board requested that Chief Palmer and administrative staff stay to meet with the board. The executive session would be for 30 minutes until 8:35am and there would be no action following the executive session. At 8:35 am it was announced that executive session would extend for 25 minutes until 9:00am. At 9:00 am it was announced that executive session would extend for 10 minutes until 9:10am. At 9:10 am it was announced that executive session would extend for 10 minutes until 9:20am. At 9:20 am it was announced that executive session would extend for 10 minutes until 9:30am. The regular meeting resumed at 9:30 am.

5. 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 9:30am.

Board Chair

District Secretary

KITTITAS COUNTY FIRE DISTRICT #2

Ellensburg, Washington

Minutes of: Commissioners' Board Meeting, Special Session
Meeting date: May 4th, 2026
Meeting time: 4:00pm
Meeting place: 400 E. Mountain View, Station 29

The special meeting was publicized according to the requirements of Chapter 188, Laws of 2012. Each Board member was sent a written notice via e-mail; the Daily Record was notified via an e-mail, a notice was posted on KVFR's website, and the notice of special meeting was posted in the front window at 400 E. Mountain View on Sunday, May 3rd, 2026.

Commissioners in Attendance: Jerry Pettit, Andy Polak and Scott Ciraulo. Commissioner Clerf attended the meeting but not as chair. Commissioner O'Neill virtually attended.

Others in Attendance: Chief Palmer, ASM McBride and several members of the public.

1. Call to Order: Commissioner Pettit called the meeting to order at 4:00pm and led the Pledge of Allegiance. Commissioner Pettit ran the meeting as a vice chair.

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

4. Executive Session: Commissioner Pettit announced at 04:01pm the board would be going into executive session pursuant to "RCW 42.30.140(4)(b) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement "The board requested that Chief Palmer and administrative staff stay to meet with the board along with Levon Yengoyan who will be speaking with the board via phone. The executive session would be for 45 minutes until 4:46pm and there would be no action following the executive session. At 4:46pm it was announced that executive session would extend for 10 minutes until 4:56pm. At 4:56 am it was announced that executive session would extend for 10 minutes until 5:06pm. The regular meeting resumed at 5:06 pm.

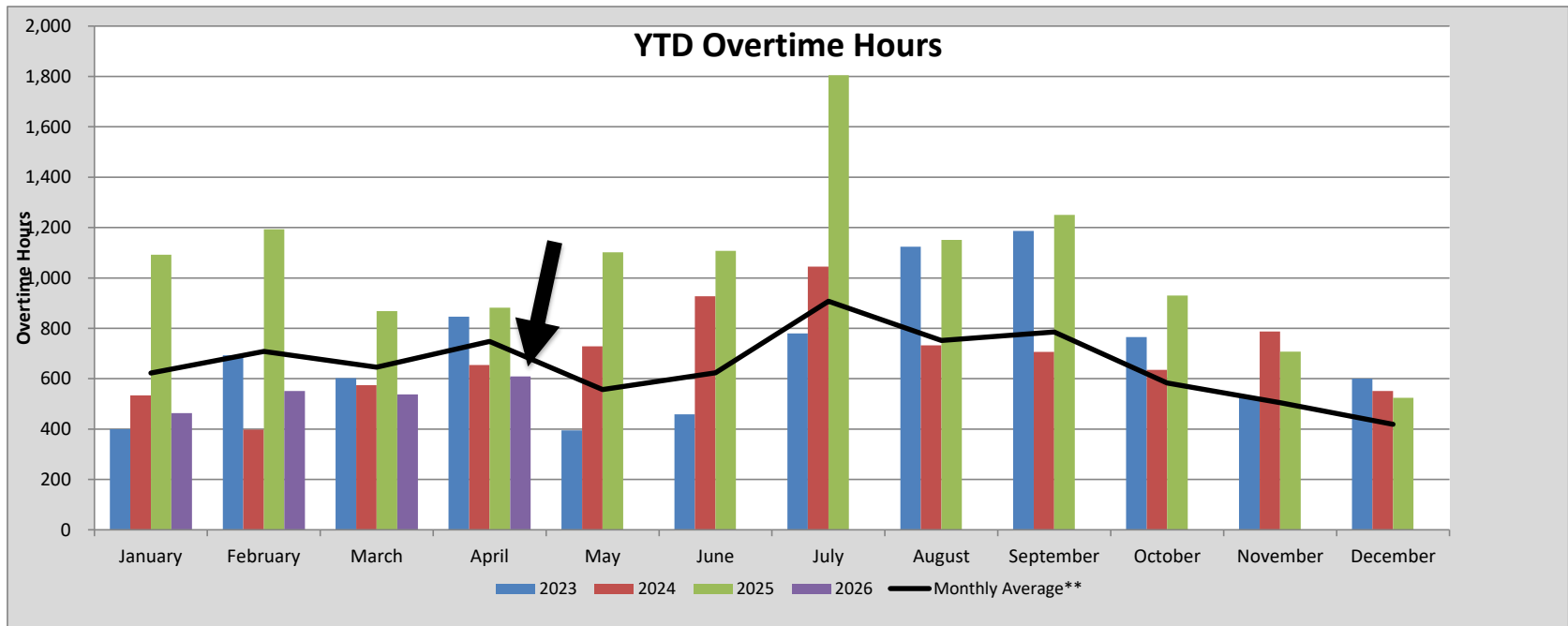
5. Adjournment Commissioner O'Neill made a motion to adjourn the meeting. Commissioner Ciraulo seconded the motion. There was no further discussion and the board voted unanimously to adjourn the meeting. The meeting adjourned at 5:08pm.

Board Chair

District Secretary

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	0.00	\$ -
June	458.00	\$ 28,430.92	927.00	\$ 58,155.18	1,107.50	\$ 76,770.27	0.00	\$ -
July	780.00	\$ 48,750.48	1,045.00	\$ 64,963.73	1,805.00	\$ 121,971.20	0.00	\$ -
August	1,124.00	\$ 68,359.57	732.00	\$ 45,264.87	1,151.00	\$ 86,331.91	0.00	\$ -
September	1,187.00	\$ 71,313.88	706.00	\$ 46,306.95	1,250.50	\$ 97,931.87	0.00	\$ -
October	765.00	\$ 47,240.08	635.00	\$ 40,110.45	930.00	\$ 64,436.57	0.00	\$ -
November	524.00	\$ 31,842.74	787.00	\$ 49,395.62	707.00	\$ 47,351.50	0.00	\$ -
December	600.00	\$ 37,454.40	551.00	\$ 37,199.47	524.00	\$ 37,160.01	0.00	\$ -
Totals >>	8,374.00	\$ 512,845.61	8,272.00	\$521,716.34	12,612.00	\$ 890,325.82	2,161.00	\$ 162,251.79
Monthly Average	697.83	\$42,737.13	689.33	\$43,476.36	1,051.00	\$74,193.82	180.08	\$13,520.98



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902	04/01/2026	Payroll	10	1509		46.22	
903	04/01/2026	Payroll	10	1510		292.41	
927	04/01/2026	Payroll	10	1511		146.22	
931	04/01/2026	Payroll	10	1512		438.37	
895	04/01/2026	Payroll	80	EFT		7,208.16	
896	04/01/2026	Payroll	80	EFT		5,858.85	
897	04/01/2026	Payroll	80	EFT		8,492.40	
898	04/01/2026	Payroll	80	EFT		7,159.61	
899	04/01/2026	Payroll	80	EFT		6,740.02	
900	04/01/2026	Payroll	80	EFT		5,080.71	
901	04/01/2026	Payroll	80	EFT		8,944.35	
904	04/01/2026	Payroll	80	EFT		4,123.03	
905	04/01/2026	Payroll	80	EFT		7,103.85	
906	04/01/2026	Payroll	80	EFT		7,952.82	
907	04/01/2026	Payroll	80	EFT		7,970.43	
908	04/01/2026	Payroll	80	EFT		7,484.93	
909	04/01/2026	Payroll	80	EFT		6,501.96	
910	04/01/2026	Payroll	80	EFT		5,287.89	
911	04/01/2026	Payroll	80	EFT		8,205.35	
912	04/01/2026	Payroll	80	EFT		4,446.78	
913	04/01/2026	Payroll	80	EFT		6,675.77	
914	04/01/2026	Payroll	80	EFT		3,261.44	
915	04/01/2026	Payroll	80	EFT		10,299.62	
916	04/01/2026	Payroll	80	EFT		6,548.31	
917	04/01/2026	Payroll	80	EFT		8,273.29	
918	04/01/2026	Payroll	80	EFT		5,201.70	
919	04/01/2026	Payroll	80	EFT		6,578.69	
920	04/01/2026	Payroll	80	EFT		4,797.19	
921	04/01/2026	Payroll	80	EFT		5,769.82	
922	04/01/2026	Payroll	80	EFT		10,030.00	
923	04/01/2026	Payroll	80	EFT		11,145.00	
924	04/01/2026	Payroll	80	EFT		8,556.51	
925	04/01/2026	Payroll	80	EFT		6,578.49	
926	04/01/2026	Payroll	80	EFT		5,253.29	
928	04/01/2026	Payroll	80	EFT		13,951.33	
929	04/01/2026	Payroll	80	EFT		6,152.95	
930	04/01/2026	Payroll	80	EFT		8,175.94	
932	04/01/2026	Payroll	80	EFT		5,547.86	
933	04/01/2026	Payroll	80	EFT		5,312.44	
934	04/01/2026	Payroll	80	EFT		10,394.16	
935	04/01/2026	Payroll	80	EFT		7,377.66	
936	04/01/2026	Payroll	80	EFT		6,071.00	
937	04/01/2026	Payroll	80	EFT		2,524.17	
938	04/01/2026	Payroll	80	EFT		6,059.13	
939	04/01/2026	Payroll	80	EFT		13,105.20	
940	04/01/2026	Payroll	80	EFT		9,045.48	
941	04/01/2026	Payroll	80	EFT		6,882.86	
942	04/01/2026	Payroll	80	EFT		7,224.02	
943	04/01/2026	Payroll	80	EFT		8,752.72	
944	04/01/2026	Payroll	80	EFT		13,292.25	
945	04/01/2026	Payroll	80	EFT		7,006.44	
946	04/01/2026	Payroll	80	EFT		8,155.68	
947	04/01/2026	Payroll	80	EFT		7,758.78	
948	04/01/2026	Payroll	80	EFT		6,795.62	
949	04/01/2026	Payroll	80	EFT		5,662.73	
950	04/01/2026	Payroll	80	EFT	AFLAC		To create a batch voided.
951	04/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS		To create a batch voided.
952	04/01/2026	Payroll	80	EFT	IAFF		To create a batch voided.
953	04/01/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM		To create a batch voided.

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954	04/01/2026	Payroll	80	EFT	MISSIONSQUARE- PAYROLL BENEFITS		To create a batch voided.
955	04/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT		To create a batch voided.
956	04/01/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE		To create a batch voided.
957	04/01/2026	Payroll	80	0	DEPT OF LABOR & INDUSTRIES (PAYROLL)		To create a batch voided.
958	04/01/2026	Payroll	80	0	EMPLOYMENT SECURITY DEPT - PFMLA		To create a batch voided.
959	04/01/2026	Payroll	80	0	EMPLOYMENT SECURITY DEPT - WA CARES FUND		To create a batch voided.
960	04/01/2026	Payroll	80	0	IAFF MERP TRUST OFFICE		To create a batch voided.
961	04/01/2026	Payroll	80	0	TRUSTEED PLANS SERVICE CORP		To create a batch voided.
962	04/01/2026	Payroll	80	EFT	DEPT OF RETIREMENT SYSTEMS	32,801.30	Pay Cycle(s) 04/01/2026 To 04/01/2026 - DC-DRS; Pay Cycle(s) 04/01/2026 To 04/01/2026 - Roth Deferred Comp; Pay Cycle(s) 04/01/2026 To 04/30/2026 - DC-DRS; Pay Cycle(s) 04/01/2026 To 04/30/2026 - Roth
963	04/01/2026	Payroll	80	EFT	IAFF	6,629.29	Pay Cycle(s) 04/01/2026 To 04/01/2026 - IAFF; Pay Cycle(s) 04/01/2026 To 04/30/2026 - IAFF
964	04/01/2026	Payroll	80	EFT	LEOFF RETIREMENT SYSTEM	69,356.79	Pay Cycle(s) 04/01/2026 To 04/01/2026 - LEOFF2; Pay Cycle(s) 04/01/2026 To 04/30/2026 - LEOFF2
965	04/01/2026	Payroll	80	EFT	MISSIONSQUARE- PAYROLL BENEFITS	5,300.00	Pay Cycle(s) 04/01/2026 To 04/01/2026 - DC-MISSIONSQUARE; Pay Cycle(s) 04/01/2026 To 04/30/2026 - DC-MISSIONSQUARE
966	04/01/2026	Payroll	80	EFT	PUBLIC EMPLOYEES RETIREMENT	5,427.82	Pay Cycle(s) 04/01/2026 To 04/01/2026 - PERS3; Pay Cycle(s) 04/01/2026 To 04/30/2026 - PERS2; Pay Cycle(s) 04/01/2026 To 04/30/2026 - PERS3
967	04/01/2026	Payroll	80	EFT	US BANK OF WASHINGTON - ELECT TRANSFE	74,026.17	941 Deposit for Pay Cycle(s) 04/01/2026 - 04/01/2026; 941 Deposit for Pay Cycle(s) 04/01/2026 - 04/01/2026
986	04/03/2026	Claims	80	EFT	CHANCE BLALOCK	46.00	TRANSPORT MEAL REIMBURSEMENT
987	04/03/2026	Claims	80	EFT	NICHOLAS ROBERT BRODERIUS	51.22	TRANSPORT MEAL REIMBURSEMENT
988	04/03/2026	Claims	80	EFT	DREW PATRICK CAMPBELL	52.00	WSFTA MEETING MEAL
989	04/03/2026	Claims	80	EFT	JASON KENT CARTER	51.86	TRANSPORT MEAL REIMBURSEMENT
990	04/03/2026	Claims	80	EFT	AARON SCOTT FITCH	56.00	TRANSPORT MEAL REIMBURSEMENT
991	04/03/2026	Claims	80	EFT	LAUREN MACKENZIE FRITTS	26.28	TRANSFER MEAL REIMBURSEMENT
992	04/03/2026	Claims	80	EFT	DANIEL LEE ROY JOHNSON	272.00	MEAL REIMBURSEMENT PLANS EXAMINER TRAINING
993	04/03/2026	Claims	80	EFT	JOSHUA DEWAYNE KLOPFER	166.80	SMITHSON ROAD FIRE REHAB

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994	04/03/2026	Claims	80	EFT	CHRISTOPHER JOHN MOEN	105.16	WSFTA MEETING MEAL REIMBURSEMENT; REHAB MEAL REIMBURSEMENT SMITHONS ROAD FIRE 2026-1208
995	04/03/2026	Claims	80	EFT	SIMON P RILLERA	46.54	TRANSFER MEAL REIMBURSEMENT; TRANSFER MEAL REIMBURSEMENT
996	04/03/2026	Claims	80	EFT	ANTHONY JAMES SCHUMAIER	19.02	TRANSPORT MEAL REIMBURSEMENT
997	04/03/2026	Claims	80	EFT	WILLIAM SKOLD	119.14	TRANSPORT MEAL REIMBURSEMENT; TRANSPORT MEAL REIMBURSEMENT; TRANSFER MEAL REIMBURSEMENT
998	04/03/2026	Claims	80	EFT	BRADFORD PATRICK WALLACE	48.14	TRANSPORT MEAL REIMBURSEMENT
968	04/01/2026	Payroll	80	1513	AFLAC	1,496.82	Pay Cycle(s) 04/01/2026 To 04/01/2026 - AFLAC-Pretax; Pay Cycle(s) 04/01/2026 To 04/01/2026 - AFLAC-Posttax; Pay Cycle(s) 04/01/2026 To 04/30/2026 - AFLAC-Pretax; Pay Cycle(s) 04/01/2026 To 04/30/2026
969	04/01/2026	Payroll	80	1514	DEPT OF LABOR & INDUSTRIES (PAYROLL)	29,587.27	2ND Quarter L&I: 04/01/2026 - 04/30/2026; 2ND Quarter L&I: 04/01/2026 - 04/30/2026
970	04/01/2026	Payroll	80	1515	EMPLOYMENT SECURITY DEPT - PFMLA	5,951.73	Pay Cycle(s) 04/01/2026 To 04/01/2026 - PFMLA; Pay Cycle(s) 04/01/2026 To 04/30/2026 - PFMLA
971	04/01/2026	Payroll	80	1516	EMPLOYMENT SECURITY DEPT - WA CARES FUND	1,485.28	Pay Cycle(s) 04/01/2026 To 04/01/2026 - LTC; Pay Cycle(s) 04/01/2026 To 04/30/2026 - LTC
972	04/01/2026	Payroll	80	1517	IAFF MERP TRUST OFFICE	7,350.00	Pay Cycle(s) 04/01/2026 To 04/01/2026 - MERP; Pay Cycle(s) 04/01/2026 To 04/30/2026 - MERP
973	04/01/2026	Payroll	80	1518	TRUSTEED PLANS SERVICE CORP	109,547.22	Pay Cycle(s) 04/01/2026 To 04/01/2026 - MED-ACT; Pay Cycle(s) 04/01/2026 To 04/30/2026 - MED-ACT; Pay Cycle(s) 04/01/2026 To 04/30/2026 - LEOFF1-MED
999	04/03/2026	Claims	80	1519	ARBOR CARE LAWN & PEST CONTROL, INC.	792.78	STATION 29 SPRING PRE EMERGENT SPRAY
1000	04/03/2026	Claims	80	1520	ARNOLDS RANCH & HOME	369.20	STATION 29 HOSE WASHER & ADAPTER; STATION 27 SUPPLIES BRASS PIPE FITTING AND NIPPLE; WILDLAND BOOTS- ADELAE CORSACK
1001	04/03/2026	Claims	80	1521	ASSEMBLED PRODUCTS CORPORATION	66.59	FACE PLATE FOR B-201
1002	04/03/2026	Claims	80	1522	AT&T MOBILITY	3,515.18	14 HOTSPOTS; MEDIC UNIT CELL PHONES; CELLPHONE AND HOTSPOT ACTIVATION
1003	04/03/2026	Claims	80	1523	AUTO NATION, INC.	148.88	PARTS B202

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1004	04/03/2026	Claims	80	1524	BADGER DIRTWORKS & CONSTRUCTION LLC	3,228.69	SMITHSON ROAD FIRE RESPONSE 3/8/2026
1005	04/03/2026	Claims	80	1525	BOARD FOR VOLUNTEER FF	7,160.00	BVFF RELIEF AND PENSION
1006	04/03/2026	Claims	80	1526	BRUCKNER'S TRUCK & EQUIPMENT	378.76	PARTS B292; PARTS E281
1007	04/03/2026	Claims	80	1527	CANON FINANCIAL SERVICES INC	266.66	STATION 21 COPY MACHINE CONTRACT & OVERAGES
1008	04/03/2026	Claims	80	1528	CARDINAL HEALTH	542.45	PATIENT MEDICATIONS
1009	04/03/2026	Claims	80	1529	COAXSHER	3,474.46	WILDLAND PPE
1010	04/03/2026	Claims	80	1530	COLUMBIA FITNESS	1,175.05	PREVENATIVE MAINTENANCE SERVICE; WORKOUT EQUIPMENT REPAIR
1011	04/03/2026	Claims	80	1531	COPY SHOP	686.60	VINYL DECALS; SHIPPING M291 OPTICOM
1012	04/03/2026	Claims	80	1532	DAILY RECORD	354.10	MARCH FIRE STATS & PUBLIC HEARING NOTICE
1013	04/03/2026	Claims	80	1533	DEPT OF NATURAL RESOURCES	3,229.86	WILDLAND PPE & SHELTERS
1014	04/03/2026	Claims	80	1534	ELLENSBURG CEMENT PRODUCTS	483.45	GRAVEL STATION 26; GRAVEL STATION 27; GRAVEL STATION 27
1015	04/03/2026	Claims	80	1535	ELLENSBURG TIRE CENTER	2,681.19	TIRES B-231; BATTERY FOR FORKLIFT; M293 TIRE BALANCE AND SHOP SUPPLIES; M213 TIRE BALANCE AND SHOP SUPPLIES; FINANCE SERVICE CHARGE; FINANCE SERVICE CHARGE
1016	04/03/2026	Claims	80	1536	EXIT 115 MINI MART	84.46	B241 FUEL
1017	04/03/2026	Claims	80	1537	FELD FIRE	358.80	DUTY BOOTS RILLERA
1018	04/03/2026	Claims	80	1538	GALLS INC.	642.36	QUARTER MASTER
1019	04/03/2026	Claims	80	1539	GOOD TO GO!	13.10	LATE FEE FOR TOLLS; GOOD TO GO TOLLS
1020	04/03/2026	Claims	80	1540	HD SUPPLY	1,177.75	JANITORIAL SUPPLIES; JANITORIAL SUPPLIES
1021	04/03/2026	Claims	80	1541	HEINRICH AUTO PARTS	1,920.07	M291 CONCENTRATE; T281 HALOGEN SEALED BEAMS; B293 HALOGEN SEALED BEAMS; B292 OIL & FUEL FILTER; HOSE CLAMP B292; E241 FUEL & AIR FILTER; E241 FUEL & AIR FILTER; B292 FUEL FILTER; B291 OIL PRESSURE SWI
1022	04/03/2026	Claims	80	1542	IBS, INC.	41.80	FACILITY MAINTENANCE SUPPLIES
1023	04/03/2026	Claims	80	1543	IVONE'S SEWING ROOM	10.00	SHIRT PATCHES (2)
1024	04/03/2026	Claims	80	1544	KITTITAS CO AUDITOR	14,994.00	NOVEMBER 4TH 2025 GENRAL ELECTION COSTS
1025	04/03/2026	Claims	80	1545	KITTITAS CO SOLID WASTE	14.00	STATION 29 YARD WASTE
1026	04/03/2026	Claims	80	1546	KITTITAS VALLEY HEALTHCARE	26.00	FIT FOR DUTY BASIC VOLUNTEER EXAM- IZZI & CORSACK
1027	04/03/2026	Claims	80	1547	KNUDSON LUMBER	157.33	STATION 29 SUPPLIES; STATION 29 SUPPLIES; STATION 23 SUPPLIES RETURN; STATION REPAIR PARTS; STATION 27 SUPPLIES
1028	04/03/2026	Claims	80	1548	LIFE ASSIST	1,180.75	PATIENT SUPPLIES; PATIENT SUPPLIES
1029	04/03/2026	Claims	80	1549	LIGHTCURVE	814.24	OFFICE PHONES
1030	04/03/2026	Claims	80	1550	MID COLUMBIA FORKLIFT	986.40	PARTS FOR FORKLIFT

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

Time: 13:59:39 Date: 05/13/2026

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

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1031	04/03/2026	Claims	80	1551	MIDSTATE CO-OP	772.55	MOUSE AND RAT TRAPS; PARKING LOT DRAIN SUPPLIES STATION 27; PARKING LOT DRAIN SUPPLIES STATION 27; FACILITY SUPPLIES STATION 27; FACILITY SUPPLIES STATION 27
1032	04/03/2026	Claims	80	1552	NORTHWEST SAFETY CLEAN	269.07	BUNKER GEAR INSPECTION
1033	04/03/2026	Claims	80	1553	OXARC	1,252.67	OXYGEN; FINANCE CHARGE; FINANCE CHARGE; OXYGEN; OXYGEN; FINANCE CHARGE; FINANCE CHARGE; OXYGEN; OXYGEN; OXYGEN; OXYGEN; OXYGEN
1034	04/03/2026	Claims	80	1554	PAPE KENWORTH NORTHWEST	137.13	PARTS B221
1035	04/03/2026	Claims	80	1555	PLATT ELECTRIC SUPPLY	13.71	STATION 29 SUPPLIES
1036	04/03/2026	Claims	80	1556	PUBLIC SAFETY TESTING, INC	346.00	SUBSCRIPTION FEE RECRUITING ASSISTANCE JAN-MARCH 2026
1037	04/03/2026	Claims	80	1557	PUGET SOUND ENERGY	5,045.70	BRICK MILL ROAD STATION UTILITIES; GAME FARM ROAD STATION UTILITIES; 4TH PARALLEL ROAD STATION UTILITIES; TJOSEM ROAD STATION UTILITIES; CLEMAN ROAD STATION UTILITIES; DENMARK ROAD STATION UTILITIES;
1038	04/03/2026	Claims	80	1558	SNURE LAW OFFICE, PSC	144.00	LEGAL SERVICES
1039	04/03/2026	Claims	80	1559	SPRINGBROOK SOFTWARE	62.50	SPRINGBROOK CLOUD MIGRATION
1040	04/03/2026	Claims	80	1560	STRYKER SALES CORPORATION	231.64	PATIENT SUPPLIES
1041	04/03/2026	Claims	80	1561	SUPER 1 FOODS	173.89	SMITHSON ROAD HAY FIRE REHAB MEAL; RESIGNATION PARTY
1042	04/03/2026	Claims	80	1562	SYSTEMS DESIGN WEST, LLC	5,726.24	EMS BILLING FOR FEBRUARY
1043	04/03/2026	Claims	80	1563	US LINEN & UNIFORM	267.97	STATION 29 FLOOR MAT SERVICES; STATION 29 FLOOR MAT SERVICES; STATION 29 FLOOR MAT SERVICES; STATION 21 FLOOR MAT SERVICES; STATION 21 FLOOR MAT SERVICES; STATION 21 FLOOR MAT SERVICES; STATION 21 FLOOR MAT SERVICES; STATION 29 FLO
1044	04/03/2026	Claims	80	1564	WEST INVESTIGATIONS, LLC	435.20	BACKGROUND CHECK- JONES
1069	04/10/2026	Claims	80	1565	A-1 PETROLEUM & PROPANE	16,805.28	PROPANE- SALES TAX FOR INVOICE 0014924-IN PAID ON 3/1/26; BP STATION PROPANE; SHOP SUPPLIES; SHOP SUPPLIES; EMS FUEL; GEN FUEL; GEN FUEL; EMS FUEL; FINANCE CHARGE; FINANCE CHARGE; BP STATION ANNUAL PR
1070	04/10/2026	Claims	80	1566	IBS, INC.	16.69	FACILITY MAINTENANCE SUPPLIES- TAX AND FREIGHT FOR INVOICE 901492-1 ITEM AMOUNT PAID ON PREVIOUS CHECK
1086	04/15/2026	Claims	80	1567	CASHMERE VALLEY BANK VISA	4,940.71	GENERAL MAILING; TECH RESCUE TEAM SUPPLIES; PARTS FOR FORKLIFT; FLASHLIGHT CHARGER; FLASHLIGHT CHARGER; IPAD FOR PREVENTION; STATION 29 FACILITIES SUPPLIES; MCBRIDE CONFERENCE MRSC BARS; MCBRIDE CONFE

CHECK REGISTER

KITTITAS COUNTY FIRE DISTRICT 2

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1091	04/17/2026	Claims	80	1568	CITY OF ELLENSBURG		CHECK GOT STUCK IN PRINTER AND WAS UNUSABLE
1092	04/17/2026	Claims	80	1571	NELSON TRUCK EQUIPMENT	29,257.70	MECHANIC SERVICE TRUCK BODY
1093	04/17/2026	Claims	80	1572	US BANK-BANKCARD DIVISION	7,408.03	WILDLAND BOOTS; WILDLAND HELMENTS; WILDLAND GLOVES; ASSET TIGER SUBSCRIPTION; AMAZON-SURFACE PRO TABLET; AMAZON-SURFACE KEYBOARD; AMAZON-OFFICE HEATER; AMAZON-SURFACE SCREEN AND CASES; ADOBE SUBSCRIPT
						571,002.67	
						243,674.02	
						33,326.70	
						848,003.39	Claims: 125,341.80 Payroll: 722,661.59

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

on this _____ day of _____ Secretary _____

Commissioners:

Voucher and Payment Approval

The Board of Commissioners of Kittitas County Fire Protection District 2, having reviewed the attached check register and payment vouchers for the period of March 1st, 2026-March 12th, 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	\$571,002.67
011 EMS FUND 636-011	\$243,674.02
020 CON FUND 636-020	
041 EQUIPMENT FUND 636-041	\$33,326.70
	\$ 848,003.39

Summary of Payments by Type:

CLAIMS	\$125,341.80
PAYROLL	\$722,661.59
	\$848,003.39

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 14th day of May 2026 by the Board of Commissioners of Kittitas County Fire Protection District 2.

Attest to:

District Secretary

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 08:44:41 Date: 05/14/2026

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010 GENERAL FUND 636-010 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
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310 Taxes

311 10 00 000 Property Tax	8,750,000.00	39,825.91	8,710,174.09	0.5%
310 Taxes	8,750,000.00	39,825.91	8,710,174.09	0.5%

320 Licenses & Permits

322 90 00 000 Fire Permit Construction	6,000.00	6,712.00	(712.00)	111.9%
320 Licenses & Permits	6,000.00	6,712.00	(712.00)	111.9%

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	0.00	6,000.00	0.0%
334 02 30 000 State Grants - Department Of Natural Resources	0.00	0.00	0.00	0.0%
334 02 30 001 State Grants - Firewise	0.00	0.00	0.00	0.0%
334 03 10 000 State Grant From Department Of Ecology	0.00	0.00	0.00	0.0%
334 04 20 000 State Grants - Economic Development	0.00	0.00	0.00	0.0%
334 06 90 000 State Grants - Dept of Ecology	0.00	0.00	0.00	0.0%
334 State Grants	6,000.00	0.00	6,000.00	0.0%
337 00 00 001 Leasehold Excise Tax	4,000.00	0.00	4,000.00	0.0%
337 00 00 002 Timber Harvest Tax	0.00	0.00	0.00	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	0.00	0.00	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	0.00	4,000.00	0.0%
330 State Generated Revenues	10,000.00	0.00	10,000.00	0.0%

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	0.00	50,000.00	0.0%
342 21 01 000 Fire Protection Contracts - State Owned	885,000.00	0.00	885,000.00	0.0%
342 21 01 001 Fire Protection Contracts - Local Government	50,000.00	7,705.00	42,295.00	15.4%
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	34,618.36	100,381.64	25.6%
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: 08:44:41 Date: 05/14/2026

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010 GENERAL FUND 636-010 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining
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340 Charges For Services

342 21 09 000 Fire Chief Services	0.00	0.00	0.00 0.0%
342 21 10 000 Mobilizations - Current Year Personnel	81,000.00	30,588.85	50,411.15 37.8%
342 21 10 001 Mobilizations - Current Year Equipment	20,000.00	1,603.64	18,396.36 8.0%
342 21 10 002 Mobilizations - Prior Year Personnel	3,000.00	100,425.23	(97,425.23) 3347.5%
342 21 10 003 Mobilizations - Prior Year Equipment	2,000.00	37,864.49	(35,864.49) 1893.2%
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	0.00	0.00 0.0%
342 40 00 000 Plan Checking for Construction	2,000.00	0.00	2,000.00 0.0%
342 80 00 000 Dispatch Services	0.00	0.00	0.00 0.0%
342 Public Safety Services	1,232,100.00	212,805.57	1,019,294.43 17.3%
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	212,805.57	1,019,294.43 17.3%

360 Misc Revenues

361 11 00 010 Earned Interest	100,000.00	12,848.98	87,151.02 12.8%
361 40 00 010 Other Interest Earned	0.00	0.00	0.00 0.0%
361 Interest Earned	100,000.00	12,848.98	87,151.02 12.8%
362 50 00 000 Space & Facilities Lease (long term)	14,000.00	4,690.48	9,309.52 33.5%
362 90 00 000 Other Rents & Use Charges	0.00	0.00	0.00 0.0%
362 Rents and Leases	14,000.00	4,690.48	9,309.52 33.5%
367 11 00 010 Donations - General	100.00	0.00	100.00 0.0%
367 11 01 010 Donations - Prevention	0.00	100.00	(100.00) 0.0%
367 11 02 010 Donations - Training	0.00	0.00	0.00 0.0%
367 11 03 010 Donations - Volunteers	0.00	0.00	0.00 0.0%
367 Donations	100.00	100.00	0.00 100.0%
369 10 00 000 Sale of Surplus	200.00	0.00	200.00 0.0%
369 40 00 000 Judgements & Settlements	0.00	0.00	0.00 0.0%
369 91 00 010 Other Revenue	500.00	725.76	(225.76) 145.2%
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	780.46	(80.46) 111.5%
360 Misc Revenues	114,800.00	18,419.92	96,380.08 16.0%

380 Non Revenues

382 90 00 000 Leasehold Excise Tax Collected	1,800.00	602.28	1,197.72 33.5%
389 00 00 000 Other Non-Revenue	0.00	0.00	0.00 0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining
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380 Non Revenues

380 Non Revenues	1,800.00	602.28	1,197.72 33.5%
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390 Other Revenues

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

397 00 10 011 Transfer In From Fund 011 EMS	0.00	0.00	0.00 0.0%
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397 00 10 020 Transfer In From Fund 020 Construction	0.00	0.00	0.00 0.0%
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397 00 10 040 Transfer in from Fund 040 Reserves	0.00	0.00	0.00 0.0%
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397 00 10 041 Transfer In From Fund 041 Equipment	0.00	0.00	0.00 0.0%
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397 00 10 042 Transfer In From Fund 042 Long Term Planning	0.00	0.00	0.00 0.0%
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397 Interfund Transfers	0.00	0.00	0.00 0.0%
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Fund Revenues:	10,114,700.00	278,365.68	9,836,334.32 2.8%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

522 10 11 000 Administrative Staff Salaries	1,055,359.91	496,060.19	559,299.72 47.0%
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522 10 12 000 Overtime	61,000.00	0.00	61,000.00 0.0%
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522 10 13 000 Deferred Comp	25,000.00	6,300.00	18,700.00 25.2%
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522 10 20 000 Payroll Clearing	0.00	19,178.97	(19,178.97) 0.0%
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522 10 21 000 Medical Active	167,500.00	70,215.94	97,284.06 41.9%
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522 10 22 000 L&I Insurance	20,000.00	12,379.19	7,620.81 61.9%
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522 10 23 000 Retirement	65,000.00	23,524.90	41,475.10 36.2%
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522 10 25 000 Social Security & Medicare	35,000.00	18,147.18	16,852.82 51.8%
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522 10 26 000 Medical - Retired LEOFF I	40,000.00	16,981.96	23,018.04 42.5%
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522 10 27 000 Long Term Care - LEOFF I	7,500.00	7,174.71	325.29 95.7%
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522 10 29 000 Unemployment Benefits	500.00	0.00	500.00 0.0%
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522 10 31 000 Op. Supplies Office	7,000.00	348.56	6,651.44 5.0%
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522 10 31 001 Op. Supplies - HR	1,000.00	87.60	912.40 8.8%
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522 10 33 000 Meeting Meals	2,000.00	399.95	1,600.05 20.0%
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522 10 33 001 Annual Banquet	10,000.00	1,494.38	8,505.62 14.9%
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522 10 35 000 Office Machines / Software	95,445.00	16,574.11	78,870.89 17.4%
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522 10 41 000 Professional Services - Other Administrative	80,000.00	6,479.33	73,520.67 8.1%
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522 10 41 001 Architectural/Engineering	0.00	0.00	0.00 0.0%
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522 10 41 002 City IT Contract Services	75,000.00	36,587.42	38,412.58 48.8%
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522 10 41 003 Copy Machine Contracts	2,600.00	629.76	1,970.24 24.2%
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522 10 41 004 Environmental Consulting	0.00	0.00	0.00 0.0%
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522 10 41 005 Internet Services	3,500.00	1,435.00	2,065.00 41.0%
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

Time: 08:44:41 Date: 05/14/2026

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010 GENERAL FUND 636-010

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 10 41 006 Legal Services - General	30,000.00	1,548.00	28,452.00	5.2%
522 10 41 007 Project Manager Services	0.00	0.00	0.00	0.0%
522 10 41 008 Website Maintenance	10,500.00	1,820.14	8,679.86	17.3%
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	639.10	3,860.90	14.2%
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	693.75	1,306.25	34.7%
522 10 41 202 Exposure Expenses	300.00	0.00	300.00	0.0%
522 10 41 203 Hiring Process	12,000.00	5,065.10	6,934.90	42.2%
522 10 41 204 Immunizations For Employees	3,000.00	0.00	3,000.00	0.0%
522 10 41 205 Legal Services - HR	50,000.00	10,362.49	39,637.51	20.7%
522 10 42 000 Communications - Administration	0.00	0.00	0.00	0.0%
522 10 42 001 Air Cards	600.00	143.01	456.99	23.8%
522 10 42 002 Cell Phones	6,500.00	1,530.39	4,969.61	23.5%
522 10 42 003 Office Phones	12,000.00	3,256.80	8,743.20	27.1%
522 10 42 004 Postage/Shipping	1,250.00	544.03	705.97	43.5%
522 10 43 000 Travel, Lodging, Meals	10,000.00	3,815.50	6,184.50	38.2%
522 10 44 000 LET Taxes	0.00	0.00	0.00	0.0%
522 10 44 001 External Taxes & Operating Assessments	800.00	853.51	(53.51)	106.7%
522 10 45 000 Rentals	0.00	0.00	0.00	0.0%
522 10 46 000 Insurance	160,000.00	0.00	160,000.00	0.0%
522 10 49 000 Dues & Subscriptions	8,000.00	4,794.27	3,205.73	59.9%
522 10 49 001 Conferences / Training	10,000.00	475.20	9,524.80	4.8%
522 10 49 002 Bank Service Fees	0.00	0.00	0.00	0.0%
522 10 49 003 Other Expenses	0.00	0.00	0.00	0.0%
010 Administration	2,106,204.91	785,657.19	1,320,547.72	37.3%
522 11 11 000 Commissioners Stipends	23,000.00	8,533.00	14,467.00	37.1%
522 11 21 000 Medical Insurance	200.00	40.55	159.45	20.3%
522 11 22 000 L&I Insurance	200.00	29.39	170.61	14.7%
522 11 25 000 Social Security & Medicare	2,500.00	652.74	1,847.26	26.1%
522 11 43 000 Travel, Lodging, Meals	3,500.00	639.88	2,860.12	18.3%
522 11 49 001 Conferences / Training	2,500.00	392.93	2,107.07	15.7%
522 11 49 002 Other Expenses	0.00	0.00	0.00	0.0%
011 Commissioners	31,900.00	10,288.49	21,611.51	32.3%
522 20 11 000 Officers / Firefighters Wages	3,200,000.00	1,204,404.18	1,995,595.82	37.6%
522 20 12 000 Overtime	403,000.00	88,686.97	314,313.03	22.0%
522 20 13 000 Deferred Comp	93,600.00	33,300.00	60,300.00	35.6%
522 20 19 000 Payroll Clearing	0.00	0.00	0.00	0.0%
522 20 21 000 Medical - Active Employees	727,500.00	310,576.02	416,923.98	42.7%
522 20 22 000 L&I Insurance	230,000.00	114,697.16	115,302.84	49.9%
522 20 23 000 Retirement	185,000.00	64,541.77	120,458.23	34.9%
522 20 25 000 Social Security & Medicare	52,500.00	18,569.13	33,930.87	35.4%
522 20 26 000 Quarter Master Purchases	50,500.00	9,814.17	40,685.83	19.4%
522 20 26 001 Quarter Master Repairs	500.00	10.00	490.00	2.0%
522 20 26 002 Wildland PPE	20,000.00	9,923.88	10,076.12	49.6%
522 20 29 000 Unemployment Benefits	500.00	0.00	500.00	0.0%

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 20 31 003 Op. Supplies - All Stations	28,000.00	15,463.79	12,536.21	55.2%
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	0.00	20,000.00	0.0%
522 20 32 000 Fuel Consumed	60,000.00	13,577.89	46,422.11	22.6%
522 20 33 000 Rehab Food & Beverages	5,000.00	1,237.04	3,762.96	24.7%
522 20 35 000 Small Tools & Equipment	16,000.00	686.55	15,313.45	4.3%
522 20 41 000 Professional Services - Other Suppression	5,000.00	0.00	5,000.00	0.0%
522 20 41 001 Air Sample/SCBA Testing	6,000.00	0.00	6,000.00	0.0%
522 20 41 002 Fire Extinguisher Services	3,500.00	0.00	3,500.00	0.0%
522 20 41 003 Heavy Equipment On Fires	4,000.00	3,228.69	771.31	80.7%
522 20 42 000 Communications - Suppression	0.00	0.00	0.00	0.0%
522 20 42 001 Cell Phones	6,200.00	1,525.95	4,674.05	24.6%
522 20 42 002 Dispatch Services	82,000.00	19,101.44	62,898.56	23.3%
522 20 42 003 Postage/Shipping	1,000.00	238.15	761.85	23.8%
522 20 43 000 Travel, Lodging, Meals	5,000.00	277.93	4,722.07	5.6%
522 20 48 000 Repair & Maint. - Supplies	100,000.00	30,048.94	69,951.06	30.0%
522 20 48 001 Repair & Maint. - Services	45,000.00	4,788.06	40,211.94	10.6%
522 20 48 002 Radio Repair & Maint. - Supplies	0.00	9.29	(9.29)	0.0%
522 20 48 003 Radio Repair & Maint. - Services	3,000.00	0.00	3,000.00	0.0%
522 20 49 001 Conferences / Training	4,000.00	887.84	3,112.16	22.2%
522 20 49 002 Other Expenses	0.00	0.00	0.00	0.0%
020 Fire Suppression	5,359,800.00	1,945,594.84	3,414,205.16	36.3%
522 21 11 000 Mechanic Wages	115,000.00	45,978.97	69,021.03	40.0%
522 21 12 000 Overtime	6,000.00	0.00	6,000.00	0.0%
522 21 13 000 Deferred Comp	3,600.00	1,500.00	2,100.00	41.7%
522 21 21 000 Medical Insurance	39,000.00	17,487.44	21,512.56	44.8%
522 21 22 000 L&I Insurance	4,500.00	1,830.30	2,669.70	40.7%
522 21 23 000 Retirement	11,000.00	2,649.32	8,350.68	24.1%
522 21 25 000 Social Security & Medicare	9,000.00	3,632.14	5,367.86	40.4%
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	0.00	1,500.00	0.0%
021 Mechanic	190,600.00	73,078.17	117,521.83	38.3%
522 22 11 000 Resident FF Stipends	25,000.00	1,440.00	23,560.00	5.8%
522 22 15 000 Resident FF Extra Staffing	0.00	0.00	0.00	0.0%
522 22 15 001 Resident FF Firewise Program	0.00	0.00	0.00	0.0%
522 22 21 000 Medical Insurance	50.00	0.00	50.00	0.0%
522 22 22 000 L&I Insurance	0.00	0.00	0.00	0.0%
522 22 25 000 Social Security & Medicare	2,000.00	110.16	1,889.84	5.5%
022 Resident FF's	27,050.00	1,550.16	25,499.84	5.7%
522 23 11 000 Reserve FF Wages	30,000.00	0.00	30,000.00	0.0%
522 23 15 000 Reserve FF Extra Staffing	0.00	0.00	0.00	0.0%
522 23 21 000 Medical Insurance	0.00	0.00	0.00	0.0%
522 23 22 000 L&I Insurance	500.00	0.00	500.00	0.0%
522 23 25 000 Social Security & Medicare	2,500.00	0.00	2,500.00	0.0%
023 Reserve FF's	33,000.00	0.00	33,000.00	0.0%
522 24 11 000 Volunteer FF Stipends	60,000.00	77,935.00	(17,935.00)	129.9%
522 24 21 000 Medical Insurance	0.00	0.00	0.00	0.0%
522 24 22 000 L&I Insurance	10.00	0.00	10.00	0.0%

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KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010

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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	112,312.96	242,687.04	31.6%
522 30 12 000 Overtime	87,000.00	24,259.71	62,740.29	27.9%
522 30 13 000 Deferred Comp	7,200.00	3,000.00	4,200.00	41.7%
522 30 21 000 Medical - Active Employees	75,000.00	33,044.37	41,955.63	44.1%
522 30 22 000 L&I Insurance	15,500.00	8,257.80	7,242.20	53.3%
522 30 23 000 Retirement	22,000.00	7,425.27	14,574.73	33.8%
522 30 25 000 Social Security & Medicare	6,500.00	1,998.44	4,501.56	30.7%
522 30 31 000 Op. Supplies - Prevention	5,000.00	1,772.02	3,227.98	35.4%
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	908.98	1,591.02	36.4%
522 30 42 000 Communications - Prevention	0.00	0.00	0.00	0.0%
522 30 42 001 Cell Phones	1,800.00	418.59	1,381.41	23.3%
522 30 42 002 Postage/Shipping	300.00	103.70	196.30	34.6%
522 30 43 000 Travel, Lodging, Meals	4,500.00	779.85	3,720.15	17.3%
522 30 49 000 Dues & Subscriptions	3,500.00	1,876.05	1,623.95	53.6%
522 30 49 001 Conferences / Training	3,500.00	1,705.00	1,795.00	48.7%
522 30 49 002 Other Expenses	0.00	0.00	0.00	0.0%
030 Prevention & Investigation	593,800.00	198,214.60	395,585.40	33.4%
522 45 11 000 Training Division Wages	290,000.00	111,421.58	178,578.42	38.4%
522 45 12 000 Overtime	27,000.00	5,120.16	21,879.84	19.0%
522 45 13 000 Deferred Comp	7,200.00	3,000.00	4,200.00	41.7%
522 45 21 000 Medical - Active Employees	75,000.00	35,125.29	39,874.71	46.8%
522 45 22 000 L&I Insurance	12,000.00	7,537.28	4,462.72	62.8%
522 45 23 000 Retirement	15,000.00	6,576.70	8,423.30	43.8%
522 45 25 000 Social Security & Medicare	4,500.00	1,708.79	2,791.21	38.0%
522 45 31 000 Op. Supplies / Training Aids	20,000.00	16,107.57	3,892.43	80.5%
522 45 33 000 Meeting Meals	3,500.00	1,219.66	2,280.34	34.8%
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	0.00	55,000.00	0.0%
522 45 41 002 Outside Instructors	5,000.00	0.00	5,000.00	0.0%
522 45 41 003 Training Burns Expenses	3,000.00	0.00	3,000.00	0.0%
522 45 42 000 Communications - Training	0.00	0.00	0.00	0.0%
522 45 42 001 Cell Phones	4,200.00	1,011.36	3,188.64	24.1%
522 45 42 002 Postage/Shipping	100.00	0.00	100.00	0.0%
522 45 43 000 Travel, Lodging, Meals	2,000.00	419.47	1,580.53	21.0%
522 45 49 001 Conferences / Training	4,000.00	875.00	3,125.00	21.9%
522 45 49 002 Other Expenses	0.00	0.00	0.00	0.0%
045 Training Obtained by Employees	527,500.00	190,122.86	337,377.14	36.0%
522 50 31 003 Op. Supplies - All Stations	18,000.00	3,853.61	14,146.39	21.4%
522 50 47 000 Utilities - Station 21	35,000.00	10,297.24	24,702.76	29.4%
522 50 47 001 Utilities - Station 29	50,000.00	13,099.98	36,900.02	26.2%
522 50 47 002 Utilities - All Other Stations	25,000.00	12,174.12	12,825.88	48.7%
522 50 47 003 Solid Waste Disposal	16,000.00	4,688.04	11,311.96	29.3%

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KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010 01/01/2026 To: 12/31/2026

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 48 000 Repair & Maint. - Supplies - St. 21	5,000.00	2,933.05	2,066.95	58.7%
522 50 48 001 Repair & Maint. - Supplies - St. 29	9,000.00	1,178.13	7,821.87	13.1%
522 50 48 002 Repair & Maint. - Supplies - All Others	5,000.00	2,586.26	2,413.74	51.7%
522 50 48 003 Repair & Maint. - Services - St. 21	7,000.00	3,981.32	3,018.68	56.9%
522 50 48 004 Repair & Maint. - Services - St. 29	45,000.00	4,975.23	40,024.77	11.1%
522 50 48 005 Repair & Maint. - Services - All Others	4,000.00	68.28	3,931.72	1.7%
522 50 49 000 Other Expenses	0.00	0.00	0.00	0.0%
050 Facilities	219,000.00	59,835.26	159,164.74	27.3%
522 Fire Control	9,161,864.91	3,355,530.42	5,806,334.49	36.6%
580 Non Expenditures				
582 90 00 000 Leasehold Excise Tax Remitted	1,800.00	423.19	1,376.81	23.5%
589 00 00 010 Revolving Fund Reimbursement - GEN	0.00	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	423.19	1,376.81	23.5%
591 Debt Service				
591 22 70 000 Copy Machine Contracts	5,020.00	1,672.00	3,348.00	33.3%
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	3,844.00	4,176.00	47.9%
592 22 83 000 Interest on Long-Term External Debt	0.00	0.00	0.00	0.0%
020 Security Of Persons And Proper	0.00	0.00	0.00	0.0%
591 Debt Service	8,020.00	3,844.00	4,176.00	47.9%
594 Capital Expenditures				
594 22 10 000 Bond Related Expenses	0.00	0.00	0.00	0.0%
594 22 70 000 Stryker Payment	159,000.00	0.00	159,000.00	0.0%
594 Capital Expenditures	159,000.00	0.00	159,000.00	0.0%
597 Interfund Transfers				
597 22 10 011 Transfer Out to Fund 011 EMS	1,000,000.00	0.00	1,000,000.00	0.0%
597 22 10 020 Transfer Out to Fund 020 Construction	0.00	0.00	0.00	0.0%
597 22 10 031 Transfer Out To Fund 231 Debt Service Fund Station 21 Bond	300,000.00	0.00	300,000.00	0.0%
597 22 10 040 Transfer Out to Fund 040 Reserves	0.00	0.00	0.00	0.0%
597 22 10 041 Transfer Out to Fund 041 Equipment Repla	0.00	0.00	0.00	0.0%
597 22 10 042 Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
597 22 10 060 Transfer Out to Fund 060 Long Term Care	2,000.00	0.00	2,000.00	0.0%
597 Interfund Transfers	1,302,000.00	0.00	1,302,000.00	0.0%

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KITTITAS COUNTY FIRE DISTRICT 2

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010 GENERAL FUND 636-010

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

Expenditures	Amt Budgeted	Expenditures	Remaining
Fund Expenditures:	10,632,684.91	3,359,797.61	7,272,887.30 31.6%
Fund Excess/(Deficit):	(517,984.91)	(3,081,431.93)	

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KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
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	342,474.98	(30,474.98)	109.8%
000	312,000.00	342,474.98	(30,474.98)	109.8%
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	343,439.98	(31,439.98)	110.1%
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	120.00	380.00	24.0%
342 60 01 001 Ambulance Transport - Systems Design	1,445,000.00	873,393.01	571,606.99	60.4%
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	95.00	5.00	95.0%
342 60 05 000 EMS Non-Transport Fees	0.00	0.00	0.00	0.0%
342 Public Safety Services	1,460,600.00	873,608.01	586,991.99	59.8%
340 Charges For Services	1,460,600.00	873,608.01	586,991.99	59.8%
360 Misc Revenues				
361 11 00 011 Earned Interest	30,000.00	3,907.33	26,092.67	13.0%
361 40 00 011 Other Interest Earned	0.00	0.00	0.00	0.0%
361 Interest Earned	30,000.00	3,907.33	26,092.67	13.0%
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	3,907.33	26,142.67	13.0%
380 Non Revenues				
388 10 00 000 Prior Period Adjustment	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	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%

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KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011 01/01/2026 To: 12/31/2026

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	1,220,955.32	1,581,694.68	43.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 71 41 004 GEMT State Match	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
522 71 11 000 EMS Billing Wages	82,000.00	24,050.64	57,949.36	29.3%
522 71 12 000 Overtime	2,500.00	0.00	2,500.00	0.0%
522 71 13 000 Deferred Comp	3,600.00	1,500.00	2,100.00	41.7%
522 71 21 000 Medical - Active Employees	30,000.00	10,480.94	19,519.06	34.9%
522 71 22 000 L&I Insurance	500.00	150.26	349.74	30.1%
522 71 23 000 Retirement	8,000.00	1,425.73	6,574.27	17.8%
522 71 25 000 Social Security & Medicare	6,300.00	1,954.62	4,345.38	31.0%
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 - Tritech	0.00	0.00	0.00	0.0%
522 71 41 000 Professional Services - EMS	40,000.00	6,243.55	33,756.45	15.6%
522 71 41 001 Collections Services	100.00	0.00	100.00	0.0%
522 71 41 002 Electronic Claims Services	77,000.00	19,317.03	57,682.97	25.1%
522 71 41 003 Medical Director Services	18,000.00	6,240.00	11,760.00	34.7%
522 71 42 000 Communications - EMS Administration	0.00	0.00	0.00	0.0%
522 71 42 001 Postage/Shipping	0.00	0.00	0.00	0.0%
522 71 43 000 Travel, Lodging, Meals	1,000.00	12.18	987.82	1.2%
522 71 44 000 Ambulance B&O Tax (WA State)	0.00	0.00	0.00	0.0%
522 71 49 001 Conferences / Training	1,000.00	0.00	1,000.00	0.0%
522 71 49 002 Other Expenses	0.00	0.00	0.00	0.0%
522 71 49 003 NSF Fees	50.00	0.00	50.00	0.0%
071 EMS Administration	270,050.00	71,374.95	198,675.05	26.4%

522 72 11 000 Officers/Firefighter Wages	1,600,000.00	698,538.58	901,461.42	43.7%
522 72 12 000 Overtime	325,000.00	90,711.63	234,288.37	27.9%
522 72 13 000 Deferred Comp	43,200.00	16,500.00	26,700.00	38.2%
522 72 21 000 Medical - Active Employees	335,000.00	178,161.45	156,838.55	53.2%
522 72 22 000 L&I Insurance	112,000.00	62,200.74	49,799.26	55.5%
522 72 23 000 Retirement	97,500.00	44,153.21	53,346.79	45.3%
522 72 25 000 Social Security & Medicare	27,500.00	11,517.38	15,982.62	41.9%
522 72 31 000 Patient Supplies	85,000.00	21,965.97	63,034.03	25.8%
522 72 31 001 Patient Medications	15,000.00	2,944.78	12,055.22	19.6%
522 72 31 002 EMS Op. Supplies	10,000.00	481.37	9,518.63	4.8%
522 72 32 000 Ambulance Fuel & Toll Fees	60,000.00	17,154.26	42,845.74	28.6%
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	1,715.46	5,284.54	24.5%

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KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011

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Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 72 42 002 Dispatch Services (80%)	328,000.00	76,405.78	251,594.22	23.3%
522 72 42 003 Postage/Shipping	300.00	35.00	265.00	11.7%
522 72 43 000 Travel, Lodging, Meals	3,000.00	0.00	3,000.00	0.0%
522 72 43 001 Ambulance Transport Meals	6,500.00	2,482.65	4,017.35	38.2%
522 72 48 000 Repair & Maint. - Supplies	30,000.00	2,715.23	27,284.77	9.1%
522 72 48 001 Repair & Maint. - Services	10,000.00	2,452.87	7,547.13	24.5%
522 72 49 001 Conferences / Training	26,000.00	3,730.68	22,269.32	14.3%
522 72 49 003 Transport Refunds	15,000.00	3,299.37	11,700.63	22.0%
522 72 49 005 Other Expenses	0.00	0.00	0.00	0.0%
072 EMS Transport	3,154,000.00	1,244,371.41	1,909,628.59	39.5%
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%
522 Fire Control	3,424,050.00	1,315,746.36	2,108,303.64	38.4%
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%
594 Capital Expenditures				
594 22 70 001 Zoll Ventilator Payment	12,800.00	12,167.95	632.05	95.1%
594 Capital Expenditures	12,800.00	12,167.95	632.05	95.1%
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%

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KITTITAS COUNTY FIRE DISTRICT 2

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011 EMS FUND 636-011

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	3,436,850.00	1,327,914.31	2,108,935.69	38.6%
Fund Excess/(Deficit):	(634,200.00)	(106,958.99)		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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020 CONSTRUCTION FUND 636-020

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

	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	859.15	5,640.85	13.2%
361 Interest Earned	6,500.00	859.15	5,640.85	13.2%
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	859.15	5,640.85	13.2%

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	859.15	5,640.85	13.2%
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	Amt Budgeted	Expenditures	Remaining	
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580 Non Expenditures

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

594 Capital Expenditures

594 22 61 000 Land	0.00	0.00	0.00	0.0%
594 22 62 000 Buildings & Structures	0.00	0.00	0.00	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	0.00	15,000.00	0.0%

597 Interfund Transfers

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

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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020 CONSTRUCTION FUND 636-020

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

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	0.00	15,000.00	0.0%
Fund Excess/(Deficit):	(8,500.00)	859.15		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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040 RESERVE FUND 636-040 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
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360 Misc Revenues

361 11 00 040 Earned Interest	20,000.00	3,716.71	16,283.29	18.6%
360 Misc Revenues	20,000.00	3,716.71	16,283.29	18.6%

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	3,716.71	16,283.29	18.6%
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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	3,716.71		
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2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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041 EQUIPMENT FUND 636-041 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
330 State Generated Revenues				
331 97 00 000 Federal Direct Grant From The Department Of Homeland Security	0.00	0.00	0.00	0.0%
331 Direct Federal Grants	0.00	0.00	0.00	0.0%
333 10 66 410 Indirect Federal Grant - DNR Brush Trucks	0.00	0.00	0.00	0.0%
333 Indirect Federal Grants	0.00	0.00	0.00	0.0%
334 06 90 001 State Direct/Indirect Grant From Other State Agencies	0.00	0.00	0.00	0.0%
334 State Grants	0.00	0.00	0.00	0.0%
330 State Generated Revenues	0.00	0.00	0.00	0.0%
340 Charges For Services				
342 20 00 004 Contracts (wind farm)	0.00	0.00	0.00	0.0%
340 Charges For Services	0.00	0.00	0.00	0.0%
360 Misc Revenues				
361 11 00 041 Earned Interest	15,000.00	2,462.44	12,537.56	16.4%
361 Interest Earned	15,000.00	2,462.44	12,537.56	16.4%
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	2,462.44	12,537.56	16.4%
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	2,462.44	12,537.56	16.4%
Expenditures	Amt Budgeted	Expenditures	Remaining	
580 Non Expenditures				
589 00 00 041 Revolving Fund Reimbursement - EQU	0.00	0.00	0.00	0.0%
580 Non Expenditures	0.00	0.00	0.00	0.0%
594 Capital Expenditures				

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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041 EQUIPMENT FUND 636-041

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
594 22 64 001 Apparatus	8,000.00	29,324.29	(21,324.29)	366.6%
594 22 64 002 Bunker Gear	55,000.00	549.97	54,450.03	1.0%
594 22 64 003 Communication Equipment	7,500.00	0.00	7,500.00	0.0%
594 22 64 004 Suppression Equipment	0.00	0.00	0.00	0.0%
594 22 64 005 Hose	0.00	0.00	0.00	0.0%
594 22 64 006 Office Equipment	0.00	0.00	0.00	0.0%
594 22 64 007 SCBA	0.00	0.00	0.00	0.0%
594 22 64 008 Ambulance Apparatus	0.00	0.00	0.00	0.0%
594 22 64 009 EMS Equipment	0.00	0.00	0.00	0.0%
594 22 64 010 Exercise Equipment	0.00	0.00	0.00	0.0%
594 22 64 011 Prevention Equipment	0.00	0.00	0.00	0.0%
594 22 64 012 Training Equipment	0.00	0.00	0.00	0.0%
594 22 64 013 Computer Equipment	25,000.00	6,972.81	18,027.19	27.9%
594 22 64 014 Ladders	0.00	0.00	0.00	0.0%
594 22 64 015 Facilities Equipment And Furnishings	25,000.00	0.00	25,000.00	0.0%
594 22 64 016 Tech Team Equipment	0.00	0.00	0.00	0.0%
594 22 64 017 Wildland Equipment	0.00	0.00	0.00	0.0%
594 22 64 018 Wildland PPE	45,650.44	0.00	45,650.44	0.0%
594 22 64 019 Shop Equipment	18,950.00	0.00	18,950.00	0.0%
594 Capital Expenditures	185,100.44	36,847.07	148,253.37	19.9%
597 Interfund Transfers				
597 22 41 010 Transfer Out To Fund 010 General	0.00	0.00	0.00	0.0%
597 22 41 011 Transfer Out to Fund 011 EMS	0.00	0.00	0.00	0.0%
597 22 41 042 Transfer Out To Fund 042 Long Term Planning	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	185,100.44	36,847.07	148,253.37	19.9%
Fund Excess/(Deficit):	(170,100.44)	(34,384.63)		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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042 LONG TERM PLANNING FUND 636-042 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
360 Misc Revenues				
361 11 00 042 Earned Interest	20,000.00	3,745.45	16,254.55	18.7%
360 Misc Revenues	20,000.00	3,745.45	16,254.55	18.7%
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	3,745.45	16,254.55	18.7%
Expenditures	Amt Budgeted	Expenditures	Remaining	
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%
Fund Excess/(Deficit):	20,000.00	3,745.45		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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060 LONG TERM CARE FUND 636-060

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

Revenues	Amt Budgeted	Revenues	Remaining	
360 Misc Revenues				
361 11 00 060 Earned Interest	2,000.00	391.35	1,608.65	19.6%
360 Misc Revenues	2,000.00	391.35	1,608.65	19.6%
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	391.35	3,608.65	9.8%
Fund Excess/(Deficit):	4,000.00	391.35		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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230 DEBT SERVICE FUND - STATION BOND 636-C

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

Revenues	Amt Budgeted	Revenues	Remaining	
310 Taxes				
311 10 00 030 Real & Personal Property Taxes	485,000.00	2,090.06	482,909.94	0.4%
310 Taxes	485,000.00	2,090.06	482,909.94	0.4%
360 Misc Revenues				
361 11 00 030 Earned Interest	4,000.00	800.80	3,199.20	20.0%
360 Misc Revenues	4,000.00	800.80	3,199.20	20.0%
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	2,890.86	486,109.14	0.6%
Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
592 22 80 000 Bond Management Fees	350.00	0.00	350.00	0.0%
522 Fire Control	350.00	0.00	350.00	0.0%
591 Debt Service				
591 22 71 030 Bond Payments - Principal	315,000.00	0.00	315,000.00	0.0%
592 22 89 030 Bond Payments - Interest	134,550.00	0.00	134,550.00	0.0%
591 Debt Service	449,550.00	0.00	449,550.00	0.0%
Fund Expenditures:	449,900.00	0.00	449,900.00	0.0%
Fund Excess/(Deficit):	39,100.00	2,890.86		

2026 BUDGET POSITION

KITTITAS COUNTY FIRE DISTRICT 2

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231 DEBT SERVICE FUND - STATION 21 BOND 63

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

Revenues	Amt Budgeted	Revenues	Remaining	
360 Misc Revenues				
361 11 00 031 Earned Interest	2,500.00	92.86	2,407.14	3.7%
360 Misc Revenues	2,500.00	92.86	2,407.14	3.7%
397 Interfund Transfers				
397 00 31 010 Transfer In From Fund 010 General	300,000.00	0.00	300,000.00	0.0%
397 Interfund Transfers	300,000.00	0.00	300,000.00	0.0%
Fund Revenues:	302,500.00	92.86	302,407.14	0.0%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service				
591 22 71 031 Bond Payments - Principal	250,000.00	0.00	250,000.00	0.0%
592 22 80 031 Bond Management Fees	400.00	0.00	400.00	0.0%
592 22 89 031 Bond Payments - Interest	46,160.00	0.00	46,160.00	0.0%
591 Debt Service	296,560.00	0.00	296,560.00	0.0%
Fund Expenditures:	296,560.00	0.00	296,560.00	0.0%
Fund Excess/(Deficit):	5,940.00	92.86		

2026 BUDGET POSITION TOTALS

KITTITAS COUNTY FIRE DISTRICT 2

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
010 GENERAL FUND 636-010	10,114,700.00	278,365.68	2.8%	10,632,684.91	3,359,797.61	32%
011 EMS FUND 636-011	2,802,650.00	1,220,955.32	43.6%	3,436,850.00	1,327,914.31	39%
020 CONSTRUCTION FUND 636-020	6,500.00	859.15	13.2%	15,000.00	0.00	0%
040 RESERVE FUND 636-040	20,000.00	3,716.71	18.6%	0.00	0.00	0%
041 EQUIPMENT FUND 636-041	15,000.00	2,462.44	16.4%	185,100.44	36,847.07	20%
042 LONG TERM PLANNING FUND 63	20,000.00	3,745.45	18.7%	0.00	0.00	0%
060 LONG TERM CARE FUND 636-060	4,000.00	391.35	9.8%	0.00	0.00	0%
230 DEBT SERVICE FUND - STATION B	489,000.00	2,890.86	0.6%	449,900.00	0.00	0%
231 DEBT SERVICE FUND - STATION 2	302,500.00	92.86	0.0%	296,560.00	0.00	0%
	13,774,350.00	1,513,479.82	11.0%	15,016,095.35	4,724,558.99	31.5%



KITTITAS VALLEY FIRE & RESCUE

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

DISTRICT SECRETARY UPDATE

May 14th, 2026

- **Testing Process May 13th and 15th**
 - 171 applicants, 87 qualified EMT's and 6 qualified paramedics
- **Transforming Fire Service Culture: Leadership, Mental Health & Commissioner Role- June 6th Chelan**

CHELAN - CAMPBELL'S RESORT

June 6th

This session is focused on how commissioners can help navigate meaningful cultural changes and transitions within their fire districts. Drawing on the real-world examples of South Pierce and Orting Fire & Rescue, this training highlights the role of leadership, mental health, and commissioner–chief alignment in building and maintaining healthy, resilient organizations. Participants will gain practical insights into supporting their fire chief, strengthening communication, and fostering a culture that sustains both people and performance.

Before class, incoming Executive Director Tori Pettis will give a 20 minute introduction to the WFCA, outlining benefits and resources.

[Register](#)



SILOUAN GREEN

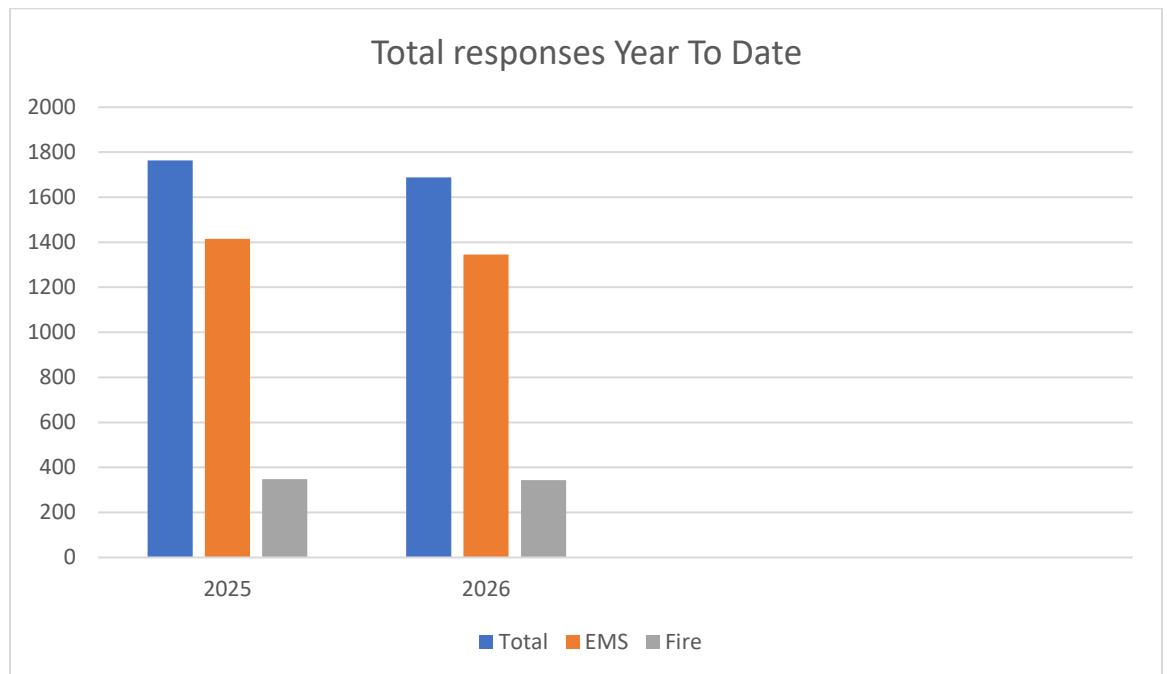
Silouan has worked with law enforcement, fire fighters, active duty military and veterans, national and state agencies, colleges, churches, non-profits, survivors, caregivers, and mental health groups for over 20 years. A survivor who has experienced the mental, spiritual, and physical impact of trauma, he is also a husband and father of nine who understands the battle we all face everyday to live with meaning and purpose.

Creativity was a catalyst for his healing – writing, music, and photography. By breaking down the steps of his own journey, he identified fundamental principles we must go through to order our lives after trials and traumas of all kinds. These fundamental principles of introspection, goal setting, personal accountability and leadership became the foundation of his evidence-based life skills tool, The Ladder UP.

Deputy Fire Chief's Report – May 2026

Operations:

- April was slightly lower than average month for responses with 411 responses.
 - 300 EMS
 - 36 out of county transfers, 21 of which were to the West Side.
 - 99 Fire responses.
- Out of county transfers numbers are holding steady for the most part.
- Our total year-to-date runs are basically holding steady compared to last year.



- Continuing meeting with the hospital regarding transfers. I feel that there is change on the horizon. If there is a change, I do not know what that outcome looks like yet. Also, whether that is initiated by us or the hospital is yet to be seen.

- I am instituting a safety standdown from non-emergent out of county transfers between 2200-0400 next week to explore the root cause and possible solutions to a significant safety issue that was brought forward.
- Starting to have talks with the Rodeo on what our staffing up there will look like this year.

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

RESOLUTION 26-08

SUBJECT: AUTHORIZED ACCOUNT SIGNERS – Yakima Federal Bank

WHEREAS, The Board of Fire Commissioners would like to remove John Sinclair, Rich Elliott, Danae Cramer and Manda Becket from the Yakima Federal Bank account

WHEREAS, The Board of Fire Commissioners has authorized Christopher Moen, Sydney McBride and Dina Yook to be added to the Yakima Federal 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 14th day of May, 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 26-09

SUBJECT: APPOINTMENT OF Auditing Officer

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,

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

Adopted this 14th day of May 2026, at a regularly scheduled meeting of the Board of Commissioners.

Board Chair

Commissioner

Commissioner

Attest to:

Commissioner

District Secretary

Commissioner

Sydney McBride

From: Heidi Behrends Cerniwey
Sent: Thursday, May 14, 2026 11:39 AM
To: Sydney McBride
Cc: Chris Moen
Subject: Notice and Request RE: Emergency Manager

Dear KVFR Manager McBride,

Please consider this as formal notice by the City of Ellensburg of our request to amend the Interlocal Agreement for Fire Prevention Services, as the City intends to reassign emergency management services to internal City staff.

Per the Interlocal Agreement between the City and KVFR, signed May 11, 2017:

“5. Emergency Management Services. At no additional cost to the City, the District will provide Emergency Management Services to the City, coordinating and operating with Kittitas County Sheriff’s Office Emergency Manager. The District will provide for Emergency Management planning and coordinate response in the setting of an incident.”

Given leadership and capacity changes at KVFR over the past few years, we believe the City will be better served with an internally appointed Emergency Manager. This action follows verbal discussions with former Chief Goldsmith and Interim Chief Palmer related to the City’s interest in reassigning these duties.

Please consider this as formal notice, per section 12 of the agreement, of the City’s intent to bring emergency management services in house, and the City’s request to amend the terms of the Interlocal Agreement. Unless KVFR has any questions or concerns, the City intends to appoint an internal member of City staff as Emergency Manager, effective as of June or July 1, 2026 (depending on timing of Council and KVFR board action). The City will also draft an amendment to the Interlocal Amendment to formalize this change.

I’m happy to discuss this change at your convenience.

Sincerely,
-Heidi

Heidi Behrends Cerniwey, MPA, ICMA-CM

City Manager | **City of Ellensburg**

501 North Anderson Street | Ellensburg, WA 98926

P. (509) 962-7221

M. (509) 899-9157

cerniweyh@ellensburgwa.gov

www.ellensburgwa.gov



KITTITAS COUNTY FIRE DISTRICT NO. 2
Ellensburg, Washington

RESOLUTION 26-10

- 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
- 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, Chris Moen 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 14th day of May 2026, at the regularly scheduled meeting of the Board of Commissioners.

Attest to:

District Secretary

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner