



BOARD OF COMMISSIONER REGULAR MEETING

March 24, 2026



PLEDGE OF ALLEGIANCE





APPROVAL OF AGENDA

- 1) **Call to Order**
- 2) **Pledge of Allegiance**
- 3) **Roll Call**
- 4) **Approval of Agenda**
 1. 03/24/2026
- 5) **Consent Agenda**
 1. Minutes for Approval: 02/24/2026
 2. Accounts Payable Vouchers for Approval: 02/23/2026, 03/04/2026, 03/06/2026, 03/16/2026
 3. Payroll for Approval: 02/27/2026, 03/13/2026
- 6) **Public Comment**

Members of the audience may comment on items relative to any matter related to Mountain View Fire and Rescue business, under the Public Comment portion of the meeting (per Policy 201). Comments are to be limited to three (3) minutes per person.
- 7) **Union Comment**
- 8) **Report – Finance**
- 9) **Report – Fire Chief**
- 10) **Report – Deputy Chief**
- 11) **Unfinished Business**
- 12) **New Business**
 1. Resolution 26-600 – Surplus of Fire Hose
 2. Druid’s Glen Proposed Land Use Discussion
 3. King County EMS Levy Contract

- 13) **Commissioner Report(s)**
- 14) **Good of the Order**
- 15) **Adjournment**
- 16) **Signing of Documents**

UPCOMING EVENT(S)

- 04/07/2026 - Black Diamond City Council Meeting, 7 PM
- 04/28/2026 – Board of Commissioners Meeting, Station 95 at 1 PM
- 05/26/2026 - Board of Commissioners Meeting, Station 95 at 1 PM



CONSENT AGENDA

The following are to be reviewed for approval.

Minutes

- 02/24/2026

Accounts Payable

- 02/23/2026
- 03/04/2026
- 03/06/2026
- 03/16/2026

Payroll

- 02/27/2026
- 03/13/2026



PUBLIC COMMENT





UNION COMMENT





REPORT - FINANCE

Vouchers

- Feb (last half) = \$202,183.24
- Mar (first half) = \$117,742.94

Payroll

- Feb (last half) = \$262,008.87
- Mar (first half) = \$285,603.32

Date	Vendor	Amount	Description
2/13	IAFF H&W Trust	\$ 160,986.10	Jan/ Feb Medical, Dental & Vision
2/13	Puget Sound Fire	\$ 27,452.11	Vehicles Maintenance Contract
2/13	Zones LLC	\$ 5,131.80	Email Protection & Cloud Archiving
3/4	Snider Energy	\$ 8,387.67	Diesel & Gas
3/6	Puget Sound Fire	\$ 27,452.11	Vehicles Maintenance Contract
3/6	King County	\$ 8,348.92	Property Tax (Surface Water Fees)
3/6	King County Radio	\$ 5,574.10	Radio Maintenance
3/16	Valley Regional Fire	\$ 21,140.09	MIH CARES (MVFR & BD)
3/16	US Bank	\$ 11,965.67	Visa
3/16	Puget Sound Engery	\$ 6,074.87	Gas & Electricity

Vouchers \$5,000 +

Voucher	Vendor	Amount	Description
73580	KC Records	\$ 609.00	Incorrect KC Vendor Paid

Voided Checks





REPORT - FINANCE

Revenue

- Ambulance Transports
 - February = \$61,760.01
 - March (as of 17th) = \$16,806.13
- King County Medic One = \$1,586.71 (Station 94 Rent)
- WA State DOL = \$46.01 (Fuel Refund Check)
- Right! Systems Inc. = \$3,065.05 (Credit Refund)
- Puget Sound Fire = \$2,772.16 (EMT Instructor Reimbursement)
- L&I = \$25,000 (FIIRE Grant Funds – SCBA Washer)
- MIHCARES 2025 Q3/Q4 & ESO = \$29,731.66
- Muckleshoot Indian Tribe = \$3,843.20 (EMT Reimbursement)



Budget Position

Forecast = 20.8%, Actual = 16.7%



REPORT - FINANCE

2026 MONTHLY EXPENSES

		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1st Half	Vouchers	\$307,051.56	\$89,279.28	\$117,742.94									
	Payroll	\$268,410.46	\$290,200.79	\$285,603.32									
2nd Half	Vouchers	\$-	\$202,183.24										
	Payroll	\$270,183.88	\$262,008.87										
	Total Vouchers	\$ 307,051.56	\$291,462.52	\$117,742.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Payroll	\$ 538,594.34	\$552,209.66	\$285,603.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$ 845,645.90	\$843,672.18	\$403,346.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2026 MONTHLY REVENUE

Source	January	February	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Opening Balance Equity	\$5,227,559.50											
Tax Revenue	\$0.00	\$60,604.17										
Deferred Tax Revenue	\$13,462.64	\$16,563.48										
Leasehold & Forest Tax		\$53.16										
InterFund Transfers												
BLS Funds	\$7,360.16		\$54,731.66									
Black Diamond	\$8,890.46	\$12,065.60										
Muckleshoot			\$3,843.20									
AMB Transport	\$50,819.28	\$61,760.01	\$16,806.13									
Special Event Income												
KC Parks, DFW, Schools, FF1	\$451.49											
GEMT Funds												
Grants - Archives /DOH												
Surplus												
Medic One Rent St 94	\$1,586.71	\$1,586.71	\$1,586.71									
Misc. Income	\$9,679.66	\$70.00	\$6,063.75									
PSRFA Academy Instr. Credit												
Investment Interest & Fees	\$21,427.49	\$17,736.69										
Total Revenue	\$5,341,237.39	\$170,439.82	\$83,031.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00



REPORT – FIRE CHIEF

IT Update

- Cradlepoint ILA
- Project Includes:
 - Relocating remaining servers to Station 92
 - Cable audit & cleanup
 - New wall mount server rack
- FARWest Technologies Inc.
- Make 95 office space usable
- Approximate cost = \$5k



Old Server Rack



REPORT – FIRE CHIEF

Spring Forward

If you haven't already...

- Change Smoke/ CO Alarm Batteries
- Test detectors regularly
- Follow manufacturer replacement schedule





REPORT – FIRE CHIEF

2026 Firefighter Recruitment

- Establishing a list for 2026/2027
- Test scores due 3/31/2026
- Entry Level Interviews in April 2026

ENTRY-LEVEL FIREFIGHTER



RECRUITMENT LIST INFO

- PST list pulled: March 31, 2026
- Apply: publicsafetytesting.com
- Select: "Mountain View Fire & Rescue" when testing
- Interviews: April 2026
- Academy Begins: Sept. 2026



Info subject to change. Candidates must be invited to interviews & academy. Number of Areas not confirmed. Updates may be provided.

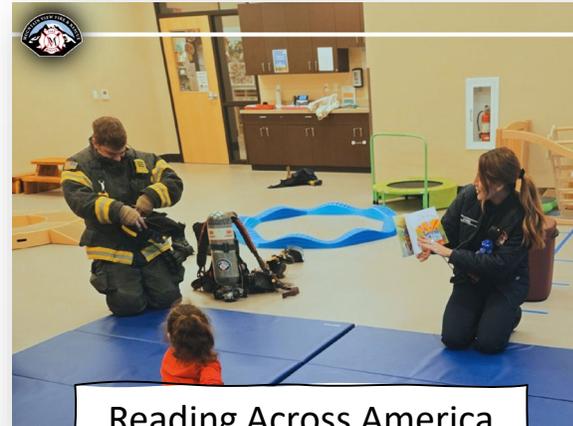
[MVFIRE.ORG](https://www.mvfire.org) [FACEBOOK.COM/MVFIREWA](https://www.facebook.com/mvfirerwa) [INSTAGRAM.COM/MOUNTAINVIEWFIREANDRESCUE](https://www.instagram.com/mountainviewfireandrescue) [TWITTER.COM/MVFIREWA](https://www.twitter.com/mvfirerwa)



REPORT – FIRE CHIEF

Community Events

- MIT Reading Across America (3/3 & 3/6)
- Kentlake High School Career Panel (3/4)
- Station 96 Preschool Visit (3/18)
- Future Women in EMS & Fire (4/25-4/26)



Reading Across America



Kentlake Career Panel

FREE FUTURE WOMEN* IN EMS & FIRE

APRIL 25th & 26th, 2026 | HOST: PUGET SOUND RFA

Searching for women in King County passionate about public service and interested in EMS/FIRE careers.

- Learn hands-on EMT & Firefighting skills.
- Experience a day in the life of a First Responder.
- Learn how to successfully navigate the hiring process.
- Network with current female Medics and Firefighters.
- Must be 18 or older.

*This workshop is inclusive of underrepresented genders including women, women-identifying individuals, non-binary, trans, and gender non-conforming people who are comfortable in a space that centers the experiences of women in EMS/FIRE.

← **Applications Due: March 30, 2026**

<https://bit.ly/PSRFAFWIEF> Questions? futurewomenems@psrfa.org



REPORT – FIRE CHIEF



City of Black Diamond

- Ten Trails Elementary School Plan Review being fast-tracked for school completion 9/2027
- Safeway is moving forward – unknown completion date
- February 2026 Incidents = 42 (67% EMS)
- Ambulance Transports = 23
- Upcoming Events:
 - Lk Sawyer Easter Egg Hunt (3/28)
 - Library Storytime (3/30 & 4/20)
 - Library Water Safety Day (4/27)
 - BD Community Center Weekly Blood Pressure Checks on Thursdays



REPORT – FIRE CHIEF



Muckleshoot Indian Tribe

- Presentation to Tribal Council being scheduled
- Upcoming Events:
 - Earth Day (4/22)
 - White River Amphitheatre Concerts (Various)
 - Weekly Blood Pressure Checks (Fri)



REPORT – DEPUTY CHIEF

Logistics & Apparatus

- R395 Sale – *Sold!*
- New E396 Procurement – *In process*
- Annual Tender Maintenance - *Complete*
- (2) Ford F150's Being Outfitted – *In process*
- 12 Additional Vehicle Repairs by Fire Garage

GovDeals[®]
A Liquidity Services Marketplace

Search Assets

Advanced Search

Categories Location Search Closing Today New Listings View All

Home / Transportation / Specialized Vehicles / Ambulance/Rescue / Lot# 8445-42795

1 / 82



2001 International 4700
Ambulance | 2WD | Diesel | Low
Miles (ID #42795) (Off #42795) (5-
3855) 89732

SOLD!

\$6,000.00 USD

Closes:
5d 9h 1m 29s (2025-10-09 10:00 PDT)

100.00 US

Buy Increment

Sale/Lot Type

Online Auction

Location:
Tumwater, Washington, USA

Subject to an auto-extension of the auction end time.

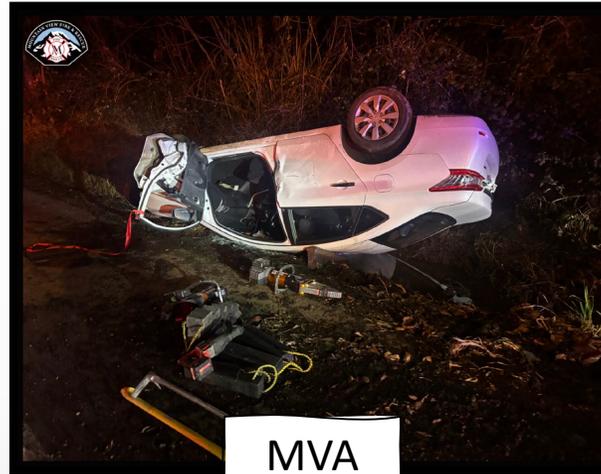
[Sign In to Place Bid](#)



REPORT – DEPUTY CHIEF

Incidents

- Auburn-Enumclaw MVA (2/27)
- Lawnmower Fire (3/2)
- PSF Mutual Aid House Fire (3/13)
- Snow Event – 30 Incidents (3/13)
- Tractor Trailer Fire (3/19)

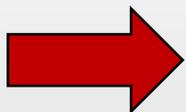




TOTAL CALL VOLUME

February 2026

All Incidents = 215
EMS Incidents = 166 (67%)



7.7 calls per day

February 2025

All Incidents = 207
EMS Incidents = 153 (74%)



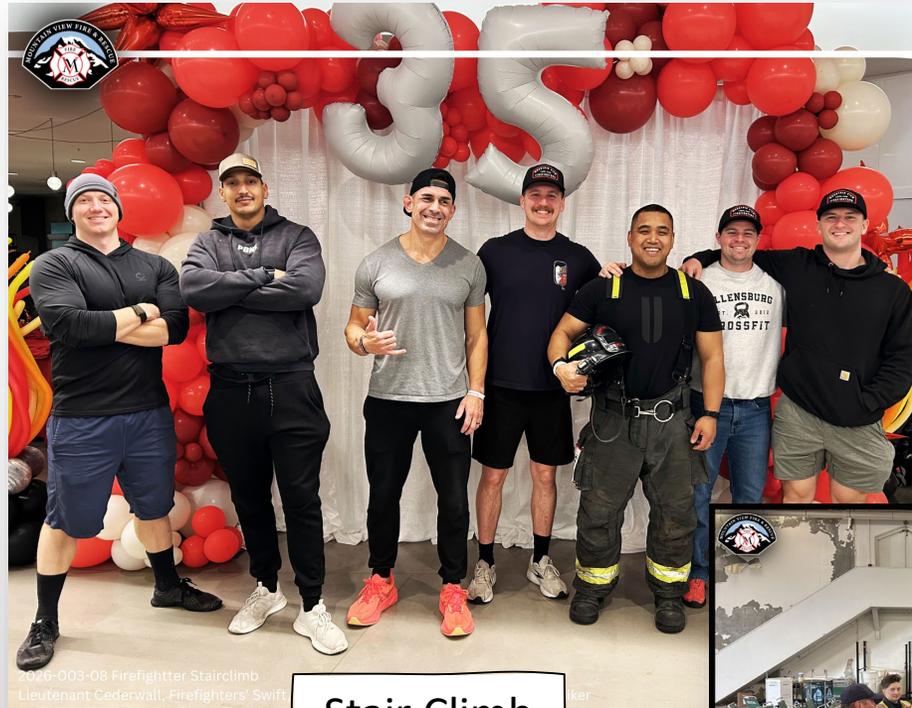
7.3 calls per day



REPORT – DEPUTY CHIEF

Personnel / Training

- Firefighter Stair Climb (3/8)
- Training:
 - Mass-Casualty Incident (3/2)
 - Mass-Casualty Incident (3/9)
 - Night Drills w/ EFD (various dates)
 - Tender Ops Drills (various dates)
 - Live Fire Training (Station 368)
 - Pump Academy (Hutter & Swain)



Stair Climb



MCI Trainings



2025 TRAINING HOURS

2025

37

FIREFIGHTERS

12,755

HOURS
OF TRAINING



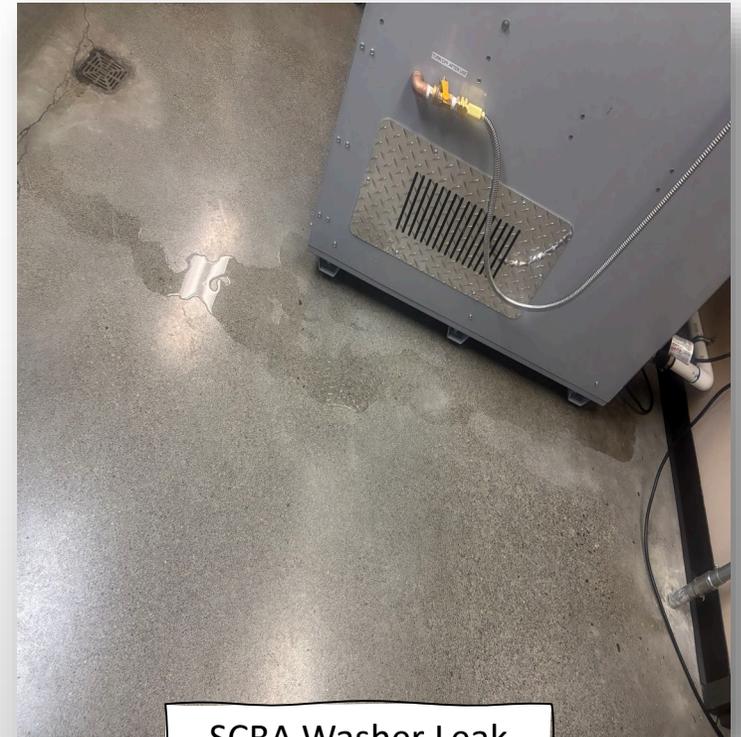
- EMS
- Fire Training
- Vehicle Extrication
- Multi-Casualty Incidents
- JATC Training
- Driver Training
- Fitness and Wellness Training



FACILITIES

Maintenance & Repairs

- New SCBA Decon Washer Leak (96) – *Complete*
- Fuel Pump Circuit Rewire (92) - *Complete*
- Bathroom Lighting (96) - *In progress*
- Generator Filter Assembly Replaced (97) - *Complete*
- Bathroom Fan (98) - *Complete*
- Pressure Vessel Inspections (All Stations) - *Complete*
- 25 Additional Misc. M&R Tasks Performed



SCBA Washer Leak



UNFINISHED BUSINESS

N/A - No Unfinished Business



NEW BUSINESS

Resolution 26-600

Motion required

- Motion to approve Resolution 26-600, to declare the surplus and disposal of fire hose, as noted in Appendix-A.



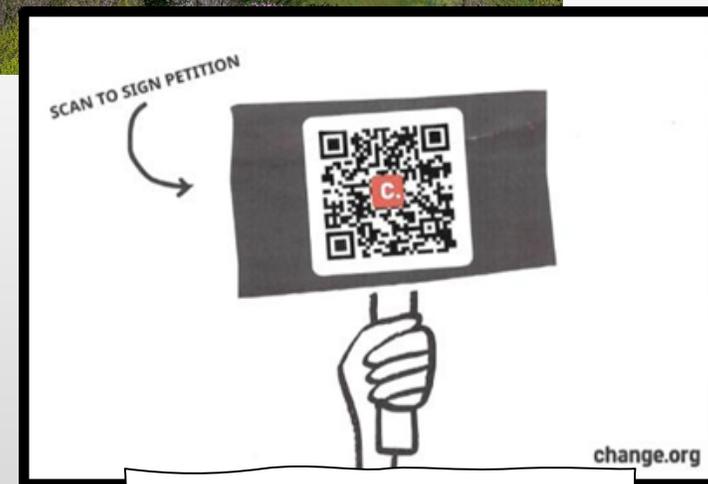
2025 Hose Testing



NEW BUSINESS

Druid's Glen Proposed Land Use Discussion

- HOA initiative to preserve 376 acres of open space
- Development threatens wildlife, wetlands & salmon stream
- ~4,000 residents support preservation (petition)
- Request: MVFR & community support initiative to protect land



Community Petition In Place



NEW BUSINESS

King County EMS Levy Contract

No Motion required

- 2026-2031 Levy Funds Contract - *signed*
- No significant changes





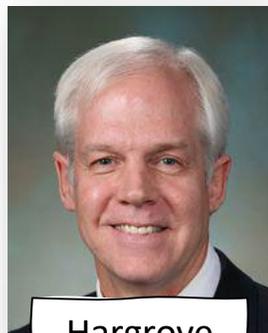
COMMISSIONER REPORTS



D. Young



McKinney



Hargrove



Fouts



Gentry



J. Young

Name	Board Position	Term	Role
Dennis Young	Position 1	1/1/2024 - 12/31/2029	Commissioner
Cathie Valentine-McKinney	Position 2	1/1/2026 - 12/31/2031	Commissioner – Vice Chair
Jake Fouts	Position 3	1/1/2022 - 12/31/2027	Commissioner
Mark Hargrove	Position 4	1/1/2026 - 12/31/2031	Commissioner
Don Gentry	Position 5	1/1/2022 - 12/31/2027	Commissioner - Chair
Jesse Young	Advisory Member	-	Black Diamond City Council



GOOD OF THE ORDER





UPCOMING EVENTS

- 04/07/2026 - Black Diamond City Council Meeting, 7 PM
- 04/28/2026 - Board of Commissioner Meeting, Station 95 at 1 PM
- 05/26/2026 - Board of Commissioner Meeting, Station 95 at 1 PM



MEETING ADJOURNED

Commissioners - Please sign documents prior to leaving.



MOUNTAIN VIEW FIRE AND RESCUE

BOARD OF COMMISSIONERS

MARCH 24, 2026

Fire stations are open to the public, and in-person Board of Commissioner meetings are typically held at Station 95 (32316 148th Ave SE, Auburn, WA 98092) the 4th Tuesday of every month at 1 PM.

AGENDA

- 1) **Call to Order**
- 2) **Pledge of Allegiance**
- 3) **Roll Call**
- 4) **Approval of Agenda**
 1. 03/24/2026
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- 9) **Report – Fire Chief**
- 10) **Report – Deputy Chief**
- 11) **Unfinished Business**
- 12) **New Business**
 1. Resolution 26-600 – Surplus of Fire Hose
 2. Druid’s Glen Proposed Land Use Discussion
 3. King County EMS Levy Contract



13) **Commissioner Report(s)**

14) **Good of the Order**

15) **Adjournment**

16) **Signing of Documents**

UPCOMING EVENT(S)

- 04/07/2026 - Black Diamond City Council Meeting, 7 PM
- 04/28/2026 – Board of Commissioners Meeting, Station 95 at 1 PM
- 05/26/2026 - Board of Commissioners Meeting, Station 95 at 1 PM



**MOUNTAIN VIEW FIRE AND RESCUE
BOARD OF COMMISSIONER MEETING MINUTES
FEBRUARY 24, 2026**

1. Call to Order

Board Vice Chair, Cathie McKinney, called the meeting to order at 1:00 PM.

2. Pledge of Allegiance

The Pledge of Allegiance was led by Commissioner Hargrove, with all attendees participating.

3. Roll Call

In Attendance:

1. Cathie McKinney, Commissioner - Vice Chair
2. Mark Hargrove, Commissioner
3. Dennis Young, Commissioner
4. Jake Fouts, Commissioner
5. Jesse Young, Black Diamond City Council - Advisory Member

Staff:

1. Dawn Judkins, Fire Chief
2. Chief Trout, Deputy Chief
3. Dan Alger, Finance Manager
4. Lisette Kelly, HR – Board Secretary

Not in Attendance:

1. Don Gentry, Commissioner – Chair (excused)

4. Approval of Agenda

Board Chair Gentry requested approval of the Agenda from the January 27, 2025, Minutes.

Commissioner Fouts made a MOTION to approve the January 27, 2026, Agenda, SECONDED by Commissioner Young. The MOTION CARRIED UNANIMOUSLY (4-0).

5. Special Recognition

- Years of Service – Chief Judkins spoke about the years of service milestones for Firefighters Swift & Thach (5 years), speaking about the initiative and efforts made of both personnel.

6. Special Presentation

- Carrie Talamaivao, Stephanie Lopes, Taylor Bernardi (MOUD team member), Lindsay Memeyer (MOUD team member) of Valley Regional Fire Authority’s CARES and CARES Medications for Opioid Use Disorder “MOUD” program, spoke about the history of the program, current status and future, potential updates, and flowthrough of patient care. CARES provides social services, to try and prevent those without emergent issues, out of the 911 system. CARES serves frequent 911 (EMS) callers, complex patients, chronic/ acute health issues, non-emergent medical complaints, social service needs, substance use

disorders. The MOUD specific program was outlined, as it relates to substances abuse, as well as the number of CARES and CARES MOUD incidents within our district and outcomes. Our board and Chiefs thanks Valley Regional Fire Authority, and the CARES team members for their impactful contributions.

7. Approval of Consent Agenda

Board Chair Gentry requested approval of the following consent agenda items:

- Minutes for Approval: 01/27/2026
- Vouchers for Approval [Accounts Payable]: 02/06/2026, 02/13/2026
- Payroll for Approval: 01/30/2026, 02/13/2026

Commissioner Young made a MOTION to approve the Consent Agenda, SECONDED by Commissioner Fouts. The MOTION CARRIED UNANIMOUSLY (4-0).

8. Public Comment

No public comment was received.

9. Union Comment

No union comment was received.

10. Finance Report

Finance Manager Dan Alger gave his finance report, including information on the AP, payroll, transport, cancelled (lost) checks, revenue, misc. revenue and budget position. Notable vouchers (\$5K+ reviewed).

Expense and Revenue spreadsheet reviewed.

11. Fire Chief Report

Chief Judkins reviewed various initiatives and updates, such as;

- 2024 GEMT Follow-up Audit “True-Up” on originally submitted amount, which is currently pending.
- Annual Dept. & Financial Report are in process.
- Legislative Day Recap (1/29/26) – During WFC & WFCA hosted event, our agency met with Rep. Chris Stearns & Senator Victoria Hunt.
- Recent community outreach such as Trail Life Scout station tour & first aid demo, story time at the Black Diamond Library and regular (Thursday) blood pressure checks at the Black Diamond Community Center & Muckleshoot Health & Wellness Center.
- City of Black Diamond upcoming Planning Meetings, Council meetings (including pre-annexation discussion on the agenda for March), and their regular council meetings moving to Tuesday’s as of March 2026. Their Planning Director recently resigned. Recently, the city was proposing delaying an access road by Ten Trails (by 1,000 homes), something neither the Police nor Fire Chief recommends. Beginning March 3, Black Diamond is moving to Tuesday’s.
- Muckleshoot Indian Tribe meeting with new CEO, Titu Asghar and another meeting at Station 96 upcoming. We attended a Powwow and their recent New Year’s Eve celebration.

12. Deputy Chief Report

Deputy Chief Trout reviewed various initiatives and updates, such as;

- Updated shift assignments as of February 5, 2026
- Various trainings our personnel attended
- Apparatus, such as receiving (2) F150 staff vehicles from the City of Black Diamond which are currently being outfitted, sale of R395 and beginning the process of procuring a new engine for Station 96. MVFR recently purchased their old 2012 F250 truck (maintenance).
- Recent fire and life safety incidents, including fires, multi-vehicle accidents, etc.
- District call volumes reviewed.
- Facilities updates, including Plymovent repairs, bay door repairs and the install of the SCBA washer (purchased through LNI FIIRE grant), pest control, and in the future, we may need to look at the septic system at Station 92 (for the RIT house).

13. Unfinished Business

- Review of Policy 201 – Board of Commissioner Bylaws & Governing Rules
 - Any suggested board updates? No suggested edits at this time.

14. New Business

- N/A – No new business discussed.

15. Commissioner Report(s)

- McKinney – Reminded Commission that the F1 filings for elected officials is due. She spoke of the Legislative Day, benefits of attending, including meeting the WFCA new administrator. Recently attend the Black Diamond City Council meeting.
- Fouts – Happy to attend Legislative Day but disappointed the funds taken the LEOFF funds wasn't a focus.
- Hargrove – Nothing to add.
- Young, Dennis – Thanked Operations personnel for their flexibility with all the changes, and dedication to their hard work.
- Young, Jesse – Spoke about encouraging the former council with educating themselves on the role of the fire district, including hoping the board rep for MVFR could rotate more regularly (proposed every 3-months) to ensure the knowledge was shared. However, despite that suggestion, the council preferred Jesse stay on for a year (through 2026). The city did put in place a backup Councilmember, Deady, who may periodically attend the Commission meetings.

16. Good of the Order

- Chief Judkins – Thanked Jesse for increasing and clarifying a good recap of our agency to the city. She also reminded the board that daylight savings is coming up, as is the City Council on 3/3 (pre-annexation for Puget Sound Fire) and upcoming Black Diamond Library story time. Chief asked that the Commission coordinate attending meetings where there may be a quorum through Commissioner Gentry.

17. Upcoming Event(s)

1. 03/08/2026 – Daylight Savings (reminder to change clocks & smoke detector batteries)
2. 03/24/2026 – Board of Commissioner Meeting, Station 95 at 1 PM

18. Adjournment

A MOTION was made by Commissioner Fouts to adjourn the meeting, SECONDED by Commissioner Young. The MOTION CARRIED UNANIMOUSLY (4-0). The meeting was adjourned at 2:05 PM.

19. Signing of Documents

Dennis Young (Position #1)

Cathie Valentine-McKinney (Position #2)

Jacob Fouts (Position #3)

Mark Hargrove (Position #4)

Don Gentry, Chair (Position #5)

Lisette Kelly (District Secretary)

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 1

001 Expense 10-044-0010 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 001 Opening Balance Equity	5,711,728.09	16,349,836.05	(10,638,107.96)	0.0%
308 Beginning Balances	5,711,728.09	16,349,836.05	(10,638,107.96)	0.0%

310 Property Taxes

311 10 00 001 Real Property Taxes	7,707,527.00	60,604.17	7,646,922.83	99.2%
311 11 00 001 Deferred Property Taxes	50,000.00	30,026.12	19,973.88	39.9%
337 20 00 001 Leasehold Excise Tax	100.00	53.16	46.84	46.8%
337 40 00 001 Forest Excise Tax	1,500.00	0.00	1,500.00	100.0%
310 Property Taxes	7,759,127.00	90,683.45	7,668,443.55	98.8%

330 Intergovernmental Revenues

334 01 30 001 WSP Recruit Academy	3,200.00	0.00	3,200.00	100.0%
334 04 90 001 WA State Dept. Of Health	778.00	0.00	778.00	100.0%
334 04 91 001 Medic One Foundation	3,000.00	0.00	3,000.00	100.0%
334 04 92 001 KC BLS Cares MIH Program	87,060.00	29,731.66	57,328.34	65.8%
334 04 93 001 KC BLS QI Run Review	8,756.00	0.00	8,756.00	100.0%
334 04 94 001 KC BLS Core Services	12,029.00	7,360.16	4,668.84	38.8%
334 04 96 001 Recruit Academy Instr. Credit	10,000.00	2,772.16	7,227.84	72.3%
330 Intergovernmental Revenues	124,823.00	39,863.98	84,959.02	68.1%

340 Charges For Goods And Services

342 21 20 001 Auburn/Kent /Enum School District	3,000.00	0.00	3,000.00	100.0%
342 21 30 001 MIT Fire/EMS Protection	94,073.20	0.00	94,073.20	100.0%
342 21 50 001 Black Diamond Contract	1,359,586.07	0.00	1,359,586.07	100.0%
342 21 52 001 Black Diamond Major Repairs	10,000.00	11,033.76	(1,033.76)	0.0%
342 21 60 001 BLS (EMS Contract)	628,962.00	0.00	628,962.00	100.0%
342 21 72 001 King County Parks, Hatchery,Fl Geysers, etc	5,500.00	0.00	5,500.00	100.0%
342 21 80 001 Other Revenue Special Events OT	20,000.00	3,843.20	16,156.80	80.8%
342 21 81 001 WRA Overtime Reimb Live Nation	40,000.00	0.00	40,000.00	100.0%
342 40 00 001 Fire Marshal Inspection Fees	25,000.00	4,754.76	20,245.24	81.0%
342 60 00 001 Transport Reimbursement	500,000.00	112,579.29	387,420.71	77.5%
342 61 00 000 GEMT for Transport	0.00	0.00	0.00	100.0%
340 Charges For Goods And Services	2,686,121.27	132,211.01	2,553,910.26	95.1%

360 Interest & Other Earnings

361 11 00 001 Investment Interest	100,000.00	38,778.86	61,221.14	61.2%
361 30 00 001 Cash-Impaired Investment	15.00	0.00	15.00	100.0%
361 32 00 001 Realized Gain/Loss On Impaired Investment	0.00	0.00	0.00	100.0%
362 50 00 001 Facility Lease Long Term	19,040.58	3,173.42	15,867.16	83.3%
367 11 00 001 Donations - Private	0.00	0.00	0.00	100.0%
369 10 00 001 Sales of Surplus	0.00	0.00	0.00	100.0%
369 40 00 001 Judgements & Settlements	0.00	0.00	0.00	100.0%
369 91 00 001 Other Misc. Revenue	0.00	28,120.94	(28,120.94)	0.0%
360 Interest & Other Earnings	119,055.58	70,073.22	48,982.36	41.1%

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 2

001 Expense 10-044-0010

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

	Amt Budgeted	Revenues	Remaining	
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380 Non Revenues

388 00 00 001 Other Inc. In Net Cash & Invest	0.00	0.00	0.00	100.0%
389 90 00 001 Other Non Revenues	10,000.00	226.54	9,773.46	97.7%
380 Non Revenues	10,000.00	226.54	9,773.46	97.7%

390 Transfers In

391 90 00 001 Proceeds From Long-Term Debt	0.00	0.00	0.00	100.0%
395 20 00 001 Ins. Recoveries Of Cap Assets	0.00	0.00	0.00	100.0%
397 02 00 001 Transfers In Travel Acct	0.00	0.00	0.00	100.0%
398 10 00 001 Insurance Recoveries	0.00	0.00	0.00	100.0%
390 Transfers In	0.00	0.00	0.00	100.0%

397 Interfund Transfers

397 00 00 001 Transfers In - Reserve Acct	0.00	0.00	0.00	100.0%
397 01 00 001 Transfers In Revolv Acct	0.00	0.00	0.00	100.0%
397 03 00 001 Transfers In D17 Reserve	0.00	0.00	0.00	100.0%
397 20 00 001 Transfer In M & O Levy	0.00	0.00	0.00	100.0%
397 30 00 001 Transfers In Cap Reserves	0.00	0.00	0.00	100.0%
397 31 00 001 Transfers In - GO Bond Project	0.00	0.00	0.00	100.0%
397 31 01 001 Transfers In - COP Loan	0.00	0.00	0.00	100.0%
397 31 02 001 Transfers In - EOF	0.00	0.00	0.00	100.0%
397 31 03 001 Transfers In - Mitigation Fees	76,990.00	0.00	76,990.00	100.0%
397 Interfund Transfers	76,990.00	0.00	76,990.00	100.0%

Fund Revenues:	16,487,844.94	16,682,894.25	(195,049.31)	0.0%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire

522 11 41 075 Transport Overpayment and Reimbursement	3,000.00	0.00	3,000.00	100.0%
522 50 42 050 Station 95 Comm Connection	8,400.00	449.82	7,950.18	94.6%
000	11,400.00	449.82	10,950.18	96.1%
522 10 10 010 Legislative Compensation	23,000.00	2,576.00	20,424.00	88.8%
522 10 20 010 Legislative FICA/Medicare/SS	1,500.00	196.99	1,303.01	86.9%
522 10 20 020 Legislative L&I	0.00	6.09	(6.09)	0.0%
522 10 31 010 Commissioner Supplies	2,000.00	46.47	1,953.53	97.7%
522 10 43 010 Com. Meals & Lodging	8,000.00	110.57	7,889.43	98.6%
522 10 43 020 Commissioner Registrations	3,500.00	961.93	2,538.07	72.5%
522 10 49 010 Com. Dues & Subscriptions	4,000.00	0.00	4,000.00	100.0%
210 Legislative Expenses	42,000.00	3,898.05	38,101.95	90.7%
522 11 10 010 Administrative Salaries	1,021,834.18	200,394.78	821,439.40	80.4%
522 11 10 011 Overtime - Admin	1,000.00	0.00	1,000.00	100.0%
522 11 10 070 Admin DCP Employer	15,800.00	3,200.00	12,600.00	79.7%
522 11 20 010 Admin FICA/Medicare	41,843.51	7,965.84	33,877.67	81.0%
522 11 20 020 Admin L & I	27,308.39	4,818.83	22,489.56	82.4%
522 11 20 040 Admin Medical/Dental	147,270.28	21,925.06	125,345.22	85.1%

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 3

001 Expense 10-044-0010

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire				
522 11 20 041 Admin VEBA	29,000.00	0.00	29,000.00	100.0%
522 11 20 050 Admin PERS II	39,363.41	4,416.21	34,947.20	88.8%
522 11 20 060 Admin LEOFF II	31,170.74	5,651.60	25,519.14	81.9%
211 Admin Salaries and Benefits	1,354,590.51	248,372.32	1,106,218.19	81.7%
522 10 44 010 Ad Valorem Taxes/SWM Fees	35,000.00	15,561.54	19,438.46	55.5%
522 11 20 030 Unemployment	20,000.00	0.00	20,000.00	100.0%
522 11 20 080 Admin Uniforms	1,000.00	1,773.76	(773.76)	0.0%
522 11 31 010 Admin Supplies / Provisions	4,000.00	786.01	3,213.99	80.3%
522 11 31 015 Meeting Expenses	2,000.00	0.00	2,000.00	100.0%
522 11 31 020 Printer, Computer Supplies & IT Supplies	4,000.00	0.00	4,000.00	100.0%
522 11 31 040 Bank Fees	10.00	0.00	10.00	100.0%
522 11 42 010 Postage & Mailing Supplies	1,500.00	569.25	930.75	62.1%
522 11 45 020 Election Fees	16,000.00	(609.00)	16,609.00	103.8%
522 11 49 010 Admin Registrations/Dues/Memberships	10,000.00	2,065.00	7,935.00	79.4%
522 11 49 015 Admin Travel	20,000.00	1,408.00	18,592.00	93.0%
522 11 49 030 Software Programs & Subscriptions	60,000.00	10,602.54	49,397.46	82.3%
522 20 46 010 Insurance-Life	16,845.00	0.00	16,845.00	100.0%
522 50 46 010 Insurance-Bldg & Equip	127,080.00	26,601.00	100,479.00	79.1%
522 50 46 020 Insurance-Vehicle Repairs	0.00	0.00	0.00	100.0%
213 Business Operations	317,435.00	58,758.10	258,676.90	81.5%
522 10 40 001 O2X FEMA Grant Match Cost	6,000.00	0.00	6,000.00	100.0%
522 10 41 010 Legal Services	40,000.00	1,722.36	38,277.64	95.7%
522 11 41 010 Audit - State Auditors Office	30,000.00	0.00	30,000.00	100.0%
522 11 41 020 Professional Services	100,000.00	10,634.47	89,365.53	89.4%
522 11 41 025 Ready Rebound	8,500.00	0.00	8,500.00	100.0%
522 11 41 030 KC BLS QI RUN REVIEW TO SKCFTC	8,756.00	0.00	8,756.00	100.0%
522 11 41 035 KC BLS Cares MIH Program	87,060.00	50,228.09	36,831.91	42.3%
522 11 41 040 Vehicle Maintenance Contract	302,312.00	82,356.33	219,955.67	72.8%
522 11 41 050 Fire Marshal Services Black Diamond	20,000.00	1,031.84	18,968.16	94.8%
522 11 41 060 Fire Marshal Services District / WRA	5,000.00	0.00	5,000.00	100.0%
522 11 41 065 EMS - WRA	2,000.00	0.00	2,000.00	100.0%
522 11 41 070 Pulse Point	750.00	0.00	750.00	100.0%
522 70 40 001 Ambulance Transport Consultant	60,000.00	4,288.36	55,711.64	92.9%
214 Professional Services	670,378.00	150,261.45	520,116.55	77.6%
522 20 20 070 Uniforms	30,000.00	2,666.16	27,333.84	91.1%
522 20 31 010 Suppression Supplies, Rehab, Small Tools	6,000.00	2,065.41	3,934.59	65.6%
522 20 31 015 Gas Detector	2,000.00	0.00	2,000.00	100.0%
522 20 31 020 Nozzles	5,000.00	0.00	5,000.00	100.0%
522 20 31 025 Ladders	5,000.00	0.00	5,000.00	100.0%
522 20 31 030 Hose	5,000.00	0.00	5,000.00	100.0%
522 20 31 040 Water Rescue Equipment	5,000.00	0.00	5,000.00	100.0%
522 20 32 010 Fuel - Gas	12,000.00	4,082.75	7,917.25	66.0%
522 20 32 020 Fuel - Diesel	60,000.00	6,683.88	53,316.12	88.9%
522 20 35 030 Bunker Gear	60,000.00	7,631.81	52,368.19	87.3%
522 20 35 050 Bunker Gear Yearly Inspections	25,000.00	458.96	24,541.04	98.2%
522 20 41 010 Interview and Recruiting Expense	1,000.00	0.00	1,000.00	100.0%
522 20 41 020 Promotional Testing	1,000.00	0.00	1,000.00	100.0%
522 21 46 020 Career & Volunteer Onboarding	5,000.00	25.00	4,975.00	99.5%
522 26 31 020 Station Water	1,200.00	13.25	1,186.75	98.9%

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 4

001 Expense 10-044-0010

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire				
522 60 35 010 Shop Supplies - Tools	1,000.00	21.75	978.25	97.8%
522 60 48 010 Vehicle Parts & Outsource	100,000.00	4,314.98	95,685.02	95.7%
522 60 48 040 Hose and Ladder Testing	16,000.00	0.00	16,000.00	100.0%
522 60 48 055 SCBA - Flow Test	4,200.00	0.00	4,200.00	100.0%
522 60 48 060 SCBA - MVFR	9,000.00	0.00	9,000.00	100.0%
522 60 48 065 SCBA - Compressor Maintenance	9,000.00	253.18	8,746.82	97.2%
522 60 48 070 Small Motor / Vehicle Repair	3,000.00	705.43	2,294.57	76.5%
522 60 48 075 Extinguisher Maintenance	3,000.00	0.00	3,000.00	100.0%
220 District Suppression Expenses	368,400.00	28,922.56	339,477.44	92.1%
522 20 10 010 Suppression Salaries	5,172,358.17	1,020,479.42	4,151,878.75	80.3%
522 20 10 011 Suppression Overtime	600,000.00	60,707.17	539,292.83	89.9%
522 20 10 061 Suppression DCP Employer	90,000.00	10,099.45	79,900.55	88.8%
522 20 20 010 Suppression FICA/Medicare	80,038.31	15,496.50	64,541.81	80.6%
522 20 20 020 Suppression L & I	417,541.86	83,712.60	333,829.26	80.0%
522 20 20 040 Suppression Medical/Dental	902,911.92	138,943.06	763,968.86	84.6%
522 20 20 041 Suppression VEBA	185,500.00	0.00	185,500.00	100.0%
522 20 20 060 Suppression LEOFF II	261,017.48	53,793.54	207,223.94	79.4%
221 Career Salaries and Benefits	7,709,367.74	1,383,231.74	6,326,136.00	82.1%
522 21 12 030 Volunteer Stipend	2,000.00	550.00	1,450.00	72.5%
522 21 20 010 Volunteer FIT, Medicare, SS	500.00	42.08	457.92	91.6%
522 21 41 010 Volunteer Pension & Ret	100.00	0.00	100.00	100.0%
522 21 46 010 Volunteer Insurance	500.00	0.00	500.00	100.0%
222 Volunteer Expenses	3,100.00	592.08	2,507.92	80.9%
522 26 31 010 EMS Supplies	50,000.00	11,372.45	38,627.55	77.3%
522 26 35 020 KC BLS Core Funds	12,029.00	3,481.60	8,547.40	71.1%
522 26 41 050 Medical Waste Disposal	1,000.00	526.00	474.00	47.4%
522 26 41 060 Electronic Reporting	12,000.00	643.66	11,356.34	94.6%
226 EMS Operations	75,029.00	16,023.71	59,005.29	78.6%
522 20 41 040 Dispatch Services - 911	140,000.00	29,134.75	110,865.25	79.2%
522 20 41 050 PSERN	54,000.00	10,896.48	43,103.52	79.8%
522 20 41 055 Radio Maintenance	5,000.00	5,574.10	(574.10)	0.0%
522 20 42 010 MDC Hardware, Tablets, Cellular MVFR	20,000.00	3,538.04	16,461.96	82.3%
522 20 42 020 Mobile Device & Services	5,000.00	120.98	4,879.02	97.6%
522 60 48 020 Radios & Pagers M & R	300.00	0.00	300.00	100.0%
228 Communications and Dispatch	224,300.00	49,264.35	175,035.65	78.0%
522 30 31 040 Mapping Materials & Expenses	200.00	0.00	200.00	100.0%
230 Incident Planning	200.00	0.00	200.00	100.0%
522 30 31 070 District Web Site	12,500.00	0.00	12,500.00	100.0%
522 30 31 080 Public Relations / Pub Ed	10,000.00	2,588.32	7,411.68	74.1%
522 30 31 090 Recruitment, Retention & Recognition	10,000.00	0.00	10,000.00	100.0%
522 30 31 095 CPR Classes	1,000.00	0.00	1,000.00	100.0%
241 Public Education	33,500.00	2,588.32	30,911.68	92.3%
522 45 31 020 Publications & Books	100.00	0.00	100.00	100.0%
522 45 41 020 SKCFTC - Training Consortium Contract	95,000.00	0.00	95,000.00	100.0%
522 45 43 010 Suppression Trng & Reg	20,000.00	509.00	19,491.00	97.5%

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 5

001 Expense 10-044-0010

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire				
522 45 43 020 Outside Training & Registration	10,000.00	0.00	10,000.00	100.0%
522 45 43 030 College Class Reimb.	2,000.00	0.00	2,000.00	100.0%
522 45 43 040 JATC College - Class Supplies and Reg. Cost	2,000.00	1,897.73	102.27	5.1%
522 45 49 010 Drill Ground Supplies	2,000.00	1,125.51	874.49	43.7%
245 Suppression Training	131,100.00	3,532.24	127,567.76	97.3%
522 50 42 020 Station 92 Comm Connection	12,000.00	2,732.76	9,267.24	77.2%
522 50 42 040 Station 94 Comm Connection	2,000.00	468.84	1,531.16	76.6%
522 50 42 060 Station 96 Comm Connection	10,000.00	1,825.00	8,175.00	81.8%
522 50 42 070 Station 97 Comm Connection	1,700.00	423.87	1,276.13	75.1%
250 Station Communications	25,700.00	5,450.47	20,249.53	78.8%
522 50 31 010 Station Cleaning Supplies	6,500.00	1,735.45	4,764.55	73.3%
522 50 31 020 Facilities Maintenance Supplies	2,500.00	0.00	2,500.00	100.0%
522 50 31 030 Landscaping	10,000.00	1,612.76	8,387.24	83.9%
522 50 35 010 Fitness Equipment	8,000.00	110.31	7,889.69	98.6%
522 50 45 010 Sprinkler/Fire Alarm Monitoring	5,500.00	4,037.16	1,462.84	26.6%
522 50 45 030 St 94 Pest Control	500.00	70.79	429.21	85.8%
522 50 45 040 St 92 Pest Control	500.00	141.58	358.42	71.7%
522 50 45 050 St 95 Pest Control	500.00	70.79	429.21	85.8%
522 50 45 060 St 96 Pest Control	500.00	70.79	429.21	85.8%
522 50 45 070 St 97 Pest Control	500.00	0.00	500.00	100.0%
522 50 48 010 HVAC Agreement	12,000.00	4,128.60	7,871.40	65.6%
522 50 48 020 Station 92 Furniture, M & R	15,000.00	5,244.97	9,755.03	65.0%
522 50 48 040 Station 94 Furniture, M & R	2,000.00	820.88	1,179.12	59.0%
522 50 48 050 Station 95 Furniture, M & R	10,000.00	2,443.58	7,556.42	75.6%
522 50 48 060 Station 96 Furniture, M & R	30,000.00	4,138.59	25,861.41	86.2%
522 50 48 070 Station 97 Furniture, M & R	3,000.00	1,405.51	1,594.49	53.1%
252 Station Maintenance	107,000.00	26,031.76	80,968.24	75.7%
522 50 47 120 Electricity Station 92	10,000.00	2,713.56	7,286.44	72.9%
522 50 47 140 Electricity Station 94	5,500.00	1,518.27	3,981.73	72.4%
522 50 47 150 Electricity Station 95	15,000.00	7,208.39	7,791.61	51.9%
522 50 47 160 Electricity Station 96	22,000.00	5,524.76	16,475.24	74.9%
522 50 47 170 Electricity Station 97	2,500.00	568.97	1,931.03	77.2%
522 50 47 220 Water Station 92	1,400.00	229.20	1,170.80	83.6%
522 50 47 240 Water Station 94	750.00	912.90	(162.90)	0.0%
522 50 47 250 Water Station 95	2,500.00	460.50	2,039.50	81.6%
522 50 47 260 Water Station 96	1,000.00	272.05	727.95	72.8%
522 50 47 270 Water Station 97	800.00	195.00	605.00	75.6%
522 50 47 320 Natural Gas Station 92	4,000.00	1,579.53	2,420.47	60.5%
522 50 47 360 Natural Gas Station 96	7,000.00	3,506.85	3,493.15	49.9%
522 50 47 420 Station 92 Trash Services	5,500.00	789.24	4,710.76	85.7%
522 50 47 450 Station 95 Trash Services	9,000.00	2,976.98	6,023.02	66.9%
522 50 47 460 Station 96 Trash Services	3,500.00	1,079.73	2,420.27	69.2%
522 50 47 640 Propane Station 94	3,000.00	1,248.46	1,751.54	58.4%
522 50 47 670 Propane Station 97	1,200.00	545.44	654.56	54.5%
254 Station Utilities	94,650.00	31,329.83	63,320.17	66.9%
522 60 48 080 Apparatus Detailing	1,000.00	0.00	1,000.00	100.0%
260 Vehicle and Equipment Maintenance	1,000.00	0.00	1,000.00	100.0%

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 6

001 Expense 10-044-0010

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire				
522 24 42 015	BD MDC's, Hardware and Apparatus Cell	2,500.00	0.00	2,500.00 100.0%
522 24 42 020	BD ST 98 MDC's & Mobile Device Services	1,000.00	589.93	410.07 41.0%
522 50 45 020	St 98 Sprinkler/Fire Alarm Monitoring	1,400.00	0.00	1,400.00 100.0%
522 50 45 080	St 98 Pest Control	500.00	0.00	500.00 100.0%
522 54 42 080	Station 98 Comm Connection	5,000.00	735.00	4,265.00 85.3%
522 54 47 180	Electricity Station 98	5,000.00	1,336.41	3,663.59 73.3%
522 54 47 280	Water Station 98	1,500.00	213.90	1,286.10 85.7%
522 54 47 380	Natural Gas Station 98	3,500.00	1,823.41	1,676.59 47.9%
522 54 47 480	Station 98 Trash Services	3,000.00	1,238.09	1,761.91 58.7%
522 54 48 010	BD HVAC Agreement	2,000.00	0.00	2,000.00 100.0%
522 54 48 080	Station 98 Furniture, M & R	5,000.00	1,803.65	3,196.35 63.9%
522 64 48 045	BD ST 98 Hose and Ladder Testing	6,000.00	0.00	6,000.00 100.0%
522 64 48 050	ST 98 Ladder	3,000.00	2,793.29	206.71 6.9%
522 64 48 055	ST 98 Nozzles	1,500.00	0.00	1,500.00 100.0%
264 Black Diamond Expenses		40,900.00	10,533.68	30,366.32 74.2%
522 Fire		11,210,050.25	2,019,240.48	9,190,809.77 82.0%
580 Non Expenditures				
589 90 00 001	Suspense For Reclassification	0.00	0.00	0.00 100.0%
589 99 00 999	Payroll Clearing	0.00	2,265.29	(2,265.29) 0.0%
580 Non Expenditures		0.00	2,265.29	(2,265.29) 0.0%
591 Debt Service - Principle Repayment				
591 18 70 070	Copier Lease	2,500.00	896.54	1,603.46 64.1%
591 Debt Service - Principle Repayment		2,500.00	896.54	1,603.46 64.1%
594 Capital Expenditures				
594 22 62 020	Capital Improvement 92	30,000.00	7,224.22	22,775.78 75.9%
594 22 62 040	Capital Improvement 94	0.00	0.00	0.00 100.0%
594 22 62 050	Capital Improvement 95	50,000.00	7,146.72	42,853.28 85.7%
594 22 62 060	Capital Improvement 96	60,000.00	34,667.29	25,332.71 42.2%
594 22 62 070	Capital Improvement 97	10,000.00	0.00	10,000.00 100.0%
594 22 64 010	Computer Hardware	60,000.00	4,337.85	55,662.15 92.8%
594 22 64 015	Ballastic Vests - Safety	25,000.00	0.00	25,000.00 100.0%
594 22 64 020	Capital MV Equip - SCBA	10,000.00	0.00	10,000.00 100.0%
594 22 64 025	Capital BD Equip - SCBA	0.00	0.00	0.00 100.0%
594 22 64 030	Capital Vehicles - Minor	150,000.00	0.00	150,000.00 100.0%
594 22 64 031	Capital Vehicles - Major	500,000.00	0.00	500,000.00 100.0%
594 22 64 035	Capital Machinery - Mowers	10,000.00	0.00	10,000.00 100.0%
594 22 64 040	LNI FIIRE Grant EMS Equipment	0.00	0.00	0.00 100.0%
594 24 62 080	Capital Improvement 98	0.00	506.27	(506.27) 0.0%
594 24 62 090	Capital Improvement 99	0.00	0.00	0.00 100.0%
594 28 35 010	Radios/Equipment	0.00	0.00	0.00 100.0%
594 Capital Expenditures		905,000.00	53,882.35	851,117.65 94.0%

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 7

001 Expense 10-044-0010

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 20 10 001 Transfers-Out -COP Loan	62,000.00	0.00	62,000.00	100.0%
597 22 00 001 Transfers Out - Mitigation	0.00	0.00	0.00	100.0%
597 22 00 003 Transfers-Out - Emer. Ops Fund	0.00	0.00	0.00	100.0%
597 22 00 004 Transfers Out - Cap. Replacement Fund	228,304.69	0.00	228,304.69	100.0%
597 22 00 006 Transfer Out to 200	0.00	0.00	0.00	100.0%
597 Interfund Transfers	290,304.69	0.00	290,304.69	100.0%
Fund Expenditures:	12,407,854.94	2,076,284.66	10,331,570.28	83.3%
Fund Excess/(Deficit):	4,079,990.00	14,606,609.59		

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 8

002 44 Reserve 10-044-6010

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

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 91 00 002 Opening Balance Equity	500.00	1,137.86	(637.86)	0.0%
308 Beginning Balances	500.00	1,137.86	(637.86)	0.0%

310 Property Taxes

311 10 00 002 Real Property Taxes	0.00	0.00	0.00	100.0%
311 11 00 002 Property Taxes Deferred	0.00	0.00	0.00	100.0%
318 90 00 002 Other Taxes	0.00	0.00	0.00	100.0%
337 00 40 002 Forest Excise Tax	0.00	0.00	0.00	100.0%
337 20 00 002 Leasehold Excise Tax	20.00	0.00	20.00	100.0%
310 Property Taxes	20.00	0.00	20.00	100.0%

360 Interest & Other Earnings

361 11 00 002 Investment Interest	24.00	1.02	22.98	95.8%
361 30 00 002 Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 32 00 002 Realized Gain/Loss On Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 002 Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings	24.00	1.02	22.98	95.8%

380 Non Revenues

389 90 00 002 Other Non Revenues	0.00	0.00	0.00	100.0%
380 Non Revenues	0.00	0.00	0.00	100.0%

390 Transfers In

397 00 00 002 Transfers In	0.00	0.00	0.00	100.0%
390 Transfers In	0.00	0.00	0.00	100.0%

Fund Revenues:	544.00	1,138.88	(594.88)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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522 Fire

522 10 44 002 Ad Valorem Taxes	0.00	0.00	0.00	100.0%
522 11 31 002 Bank Fees	0.00	0.00	0.00	100.0%
522 Fire	0.00	0.00	0.00	100.0%

597 Interfund Transfers

597 22 00 002 Transfers Out	0.00	0.00	0.00	100.0%
597 Interfund Transfers	0.00	0.00	0.00	100.0%

Fund Expenditures:	0.00	0.00	0.00	100.0%
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 9

002 44 Reserve 10-044-6010

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

Fund Excess/(Deficit):	544.00	1,138.88
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 10

003 Revolving And Travel

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

Revenues	Amt Budgeted	Revenues	Remaining
308 Beginning Balances			
308 51 00 003 Opening Balance Equity	6,000.00	18,300.00	(12,300.00) 0.0%
308 Beginning Balances	6,000.00	18,300.00	(12,300.00) 0.0%
Fund Revenues:	6,000.00	18,300.00	(12,300.00) 0.0%
Fund Excess/(Deficit):	6,000.00	18,300.00	

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 11

020 Maint. And Ops Levy 10-044-0020

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

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 41 00 020 Opening Balance Equity	50.00	3,573.90	(3,523.90)	0.0%
308 Beginning Balances	50.00	3,573.90	(3,523.90)	0.0%

310 Property Taxes

311 10 00 020 Real Property Taxes	0.00	0.00	0.00	100.0%
311 11 00 020 Deferred Property Taxes	0.00	0.00	0.00	100.0%
337 40 00 020 Timber Excise Tax (4X)	0.00	0.00	0.00	100.0%
310 Property Taxes	0.00	0.00	0.00	100.0%

360 Interest & Other Earnings

361 11 00 020 Investment Interest	5.00	997.15	(992.15)	0.0%
360 Interest & Other Earnings	5.00	997.15	(992.15)	0.0%

Fund Revenues:	55.00	4,571.05	(4,516.05)	0.0%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire

522 11 31 220 Bank Fees	5.00	0.00	5.00	100.0%
522 11 44 220 Ad Valorem Tax	5.00	1,385.88	(1,380.88)	0.0%
522 Fire	10.00	1,385.88	(1,375.88)	0.0%

597 Interfund Transfers

597 20 00 000 Transfer Out - Expense	0.00	0.00	0.00	100.0%
597 Interfund Transfers	0.00	0.00	0.00	100.0%

Fund Expenditures:	10.00	1,385.88	(1,375.88)	0.0%
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Fund Excess/(Deficit):	45.00	3,185.17		
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 12

100 Emerg Operating Fund 10-044-1010

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

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 41 00 100 Opening Balance Equity	626,625.00	2,023,877.18	(1,397,252.18)	0.0%
308 Beginning Balances	626,625.00	2,023,877.18	(1,397,252.18)	0.0%
360 Interest & Other Earnings				
361 11 00 100 Investment Interest	20,000.00	4,571.49	15,428.51	77.1%
361 30 00 100 Cash-Impaired Investment	5.00	0.00	5.00	100.0%
361 90 00 100 Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings	20,005.00	4,571.49	15,433.51	77.1%
397 Interfund Transfers				
397 00 00 100 Transfer In From Expense	0.00	0.00	0.00	100.0%
397 Interfund Transfers	0.00	0.00	0.00	100.0%
Fund Revenues:	646,630.00	2,028,448.67	(1,381,818.67)	0.0%
Expenditures	Amt Budgeted	Expenditures	Remaining	
590 Transfer Out				
597 31 02 100 Transfer Out	0.00	0.00	0.00	100.0%
590 Transfer Out	0.00	0.00	0.00	100.0%
Fund Expenditures:	0.00	0.00	0.00	100.0%
Fund Excess/(Deficit):	646,630.00	2,028,448.67		

2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 13

101 Reserve (17) 10-017-6020 01/01/2026 To: 12/31/2026

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 41 00 101 Opening Balance Equity	5.00	30,548.32	(30,543.32)	0.0%
308 Beginning Balances	5.00	30,548.32	(30,543.32)	0.0%

310 Property Taxes

311 10 00 101 Real Property Taxes	0.00	0.00	0.00	100.0%
310 Property Taxes	0.00	0.00	0.00	100.0%

330 Intergovernmental Revenues

331 97 04 101 FEMA Grant EMW09-FO-06544 (98 Bldg-Sprin	0.00	0.00	0.00	100.0%
330 Intergovernmental Revenues	0.00	0.00	0.00	100.0%

360 Interest & Other Earnings

361 11 00 101 Investment Interest	1,500.00	34.26	1,465.74	97.7%
361 19 00 101 Investment Interest Svc Fee	0.00	0.00	0.00	100.0%
361 30 00 101 Cash-Impaired Investment	50.00	0.00	50.00	100.0%
361 32 00 101 Realized Gain/Loss On Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 101 Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings	1,550.00	34.26	1,515.74	97.8%

390 Transfers In

397 00 00 101 Transfers In	55,897.00	0.00	55,897.00	100.0%
390 Transfers In	55,897.00	0.00	55,897.00	100.0%

Fund Revenues:	57,452.00	30,582.58	26,869.42	46.8%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire

522 11 31 101 Bank Fees	0.00	0.00	0.00	100.0%
522 Fire	0.00	0.00	0.00	100.0%

594 Capital Expenditures

522 50 48 004 Station 98 - Improvements	0.00	0.00	0.00	100.0%
594 Capital Expenditures	0.00	0.00	0.00	100.0%

597 Interfund Transfers

597 22 00 101 Transfers Out	0.00	0.00	0.00	100.0%
597 Interfund Transfers	0.00	0.00	0.00	100.0%

Fund Expenditures:	0.00	0.00	0.00	100.0%
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 14

101 Reserve (17) 10-017-6020

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

Fund Excess/(Deficit):	57,452.00	30,582.58
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 15

200 Bond Pymnt 2008/09 10-044-8510

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

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 41 22 200 Opening Balance Equity	12,450.00	347,723.61	(335,273.61)	0.0%
308 Beginning Balances	12,450.00	347,723.61	(335,273.61)	0.0%

310 Property Taxes

311 10 00 200 Real Property Taxes	593,759.00	3,975.08	589,783.92	99.3%
311 11 00 200 Deferred Property Taxes	8,400.00	2,640.55	5,759.45	68.6%
337 40 00 200 Forest Excise Tax	0.00	0.00	0.00	100.0%
310 Property Taxes	602,159.00	6,615.63	595,543.37	98.9%

360 Interest & Other Earnings

361 11 00 200 Investment Interest	6,000.00	632.22	5,367.78	89.5%
361 30 00 200 Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 200 Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings	6,000.00	632.22	5,367.78	89.5%

380 Non Revenues

389 90 00 200 Other Non Revenues	0.00	0.00	0.00	100.0%
380 Non Revenues	0.00	0.00	0.00	100.0%

390 Transfers In

397 00 00 200 Transfer In From 001	0.00	0.00	0.00	100.0%
390 Transfers In	0.00	0.00	0.00	100.0%

Fund Revenues:	620,609.00	354,971.46	265,637.54	42.8%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire

522 10 44 200 Ad Valorem Taxes	2,800.00	0.00	2,800.00	100.0%
522 11 31 200 Bank Fees	40.00	0.00	40.00	100.0%
522 Fire	2,840.00	0.00	2,840.00	100.0%

590 Transfer Out

591 22 71 005 GO Bonds (Principle)	460,000.00	0.00	460,000.00	100.0%
592 22 89 005 Int And Other Dbt Svc Costs	100,850.00	0.00	100,850.00	100.0%
597 22 00 005 Transfer Out	0.00	0.00	0.00	100.0%
590 Transfer Out	560,850.00	0.00	560,850.00	100.0%

Fund Expenditures:	563,690.00	0.00	563,690.00	100.0%
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 16

200 Bond Pymnt 2008/09 10-044-8510

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

Fund Excess/(Deficit):	56,919.00	354,971.46
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 17

201 COP Loan(s) 10-044-8880

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

	Amt Budgeted	Revenues	Remaining
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310 Property Taxes

311 10 00 201 Real & Personal Property Taxes	0.00	0.00	0.00 100.0%
311 11 00 201 Deferred Property Taxes	0.00	0.00	0.00 100.0%
310 Property Taxes	0.00	0.00	0.00 100.0%

360 Interest & Other Earnings

361 11 00 201 Investment Interest	115.00	7.98	107.02 93.1%
361 19 00 201 Investment Service Fee	0.00	0.00	0.00 100.0%
361 30 00 201 Cash-Impaired Investment	0.00	0.00	0.00 100.0%
360 Interest & Other Earnings	115.00	7.98	107.02 93.1%

380 Non Revenues

308 51 00 201 Opening Balance Equity	780.00	(596,069.73)	596,849.73 *****%
380 Non Revenues	780.00	(596,069.73)	596,849.73 *****%

390 Transfers In

397 00 00 201 Transfers In	0.00	0.00	0.00 100.0%
390 Transfers In	0.00	0.00	0.00 100.0%

397 Interfund Transfers

397 01 00 201 Transfer-In From Expense	60,000.00	0.00	60,000.00 100.0%
397 Interfund Transfers	60,000.00	0.00	60,000.00 100.0%

Fund Revenues:	60,895.00	(596,061.75)	656,956.75 1078.8%
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	Amt Budgeted	Expenditures	Remaining
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591 Debt Service - Principle Repayment

591 22 71 201 Redemption Of Long Term Debt -COP Loan	50,000.00	0.00	50,000.00 100.0%
591 Debt Service - Principle Repayment	50,000.00	0.00	50,000.00 100.0%

592 Debt Service - Interest Costs

592 22 89 201 Interest And Other Debt Service Costs - Other Debt Service Costs	10,000.00	0.00	10,000.00 100.0%
592 Debt Service - Interest Costs	10,000.00	0.00	10,000.00 100.0%

597 Interfund Transfers

597 31 01 201 Transfers-Out -Expense Fund	0.00	0.00	0.00 100.0%
597 Interfund Transfers	0.00	0.00	0.00 100.0%

Fund Expenditures:	60,000.00	0.00	60,000.00 100.0%
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 18

201 COP Loan(s) 10-044-8880

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

Fund Excess/(Deficit):	895.00	(596,061.75)
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 19

300 Capital Replacement 10-044-3010 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 41 00 300 Opening Balance Equity	927,874.00	7,635,352.94	(6,707,478.94)	0.0%
308 Beginning Balances	927,874.00	7,635,352.94	(6,707,478.94)	0.0%

310 Property Taxes

311 10 00 300 Real Property Taxes	0.00	0.00	0.00	100.0%
310 Property Taxes	0.00	0.00	0.00	100.0%

360 Interest & Other Earnings

361 11 00 300 Investment Interest	25,000.00	12,715.39	12,284.61	49.1%
361 30 00 300 Cash-Impaired Investment	(10.00)	0.00	(10.00)	0.0%
361 30 01 300 Realized Gain/Loss On Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 300 Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings	24,990.00	12,715.39	12,274.61	49.1%

390 Transfers In

397 00 00 300 Transfers In	0.00	0.00	0.00	100.0%
390 Transfers In	0.00	0.00	0.00	100.0%

Fund Revenues:	952,864.00	7,648,068.33	(6,695,204.33)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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590 Transfer Out

597 01 00 000 Cap Replacement Transfers Out Expense	0.00	0.00	0.00	100.0%
597 22 00 008 Transfers Out	0.00	0.00	0.00	100.0%
590 Transfer Out	0.00	0.00	0.00	100.0%

Fund Expenditures:	0.00	0.00	0.00	100.0%
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Fund Excess/(Deficit):	952,864.00	7,648,068.33	
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2026 BUDGET POSITION

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 20

301 2008-09 Bnd Prj (7.5Mil) 10-044-8512

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

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 41 00 301 Opening Balance Equity	9.50	31.32	(21.82)	0.0%
308 Beginning Balances	9.50	31.32	(21.82)	0.0%

360 Interest & Other Earnings

361 11 00 301 Investment Interest	0.50	0.08	0.42	84.0%
361 30 00 301 Cash-Impaired Investment	0.00	0.00	0.00	100.0%
361 90 00 301 Other Interest (BC's)	0.00	0.00	0.00	100.0%
360 Interest & Other Earnings	0.50	0.08	0.42	84.0%

390 Transfers In

391 10 00 301 GO Bond Proceeds	0.00	0.00	0.00	100.0%
392 00 00 301 Premium on Bonds Sold	0.00	0.00	0.00	100.0%
397 00 00 301 Transfers-In	0.00	0.00	0.00	100.0%
390 Transfers In	0.00	0.00	0.00	100.0%

Fund Revenues:	10.00	31.40	(21.40)	0.0%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire

522 11 31 301 Bank Fees	5.00	0.00	5.00	100.0%
522 Fire	5.00	0.00	5.00	100.0%

590 Transfer Out

597 22 00 009 Transfers Out - Expense	0.00	0.00	0.00	100.0%
590 Transfer Out	0.00	0.00	0.00	100.0%

Fund Expenditures:	5.00	0.00	5.00	100.0%
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Fund Excess/(Deficit):	5.00	31.40		
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2026 BUDGET POSITION TOTALS

Mountain View Fire And Rescue

Time: 10:26:17 Date: 03/17/2026

Page: 21

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 Expense 10-044-0010	16,487,844.94	16,682,894.25	0.0%	12,407,854.94	2,076,284.66	83%
002 44 Reserve 10-044-6010	544.00	1,138.88	0.0%	0.00	0.00	100%
003 Revolving And Travel	6,000.00	18,300.00	0.0%	0.00	0.00	100%
020 Maint. And Ops Levy 10-044-0020	55.00	4,571.05	0.0%	10.00	1,385.88	0%
100 Emerg Operating Fund 10-044-10	646,630.00	2,028,448.67	0.0%	0.00	0.00	100%
101 Reserve (17) 10-017-6020	57,452.00	30,582.58	46.8%	0.00	0.00	100%
200 Bond Pymnt 2008/09 10-044-851C	620,609.00	354,971.46	42.8%	563,690.00	0.00	100%
201 COP Loan(s) 10-044-8880	60,895.00	-596,061.75	1078.8%	60,000.00	0.00	100%
300 Capital Replacement 10-044-301C	952,864.00	7,648,068.33	0.0%	0.00	0.00	100%
301 2008-09 Bnd Prj (7.5Mil) 10-044-8	10.00	31.40	0.0%	5.00	0.00	100%
	18,832,903.94	26,172,944.87	0.0%	13,031,559.94	2,077,670.54	84.1%



Daily Cash Balance Report

As Of 03-15-2026

Report ID: CM_RPRT_014
Instance Name:
Report Date: 03/17/2026
Page 1 of 1

Fund	Fund Name	Ending Balance
100176020	MTVUFIRE MITIGATION FEES	9,900.80
100440010	MTVUFIRE EXPENSE	3,710,244.87
100440020	MTVUFIRE EXCESS REVENUE	2,085.88
100441010	MTVUFIRE EMER OPER FUND	662,787.12
100443010	MTVUFIRE CAP REPLCMNT FD	1,917,103.26
100446010	MTVUFIRE RESERVE 5 MO FLOAT	3.45
100448510	MTVUFIRE BOND PAYMENT 2008	105,725.01
100448512	MTVUFIRE BOND PROJECT 2008	10.22
100448880	MTVUFIRE COP	1,128.18
	Total	6,408,988.79

<-----End of Report----->



MOUNTAIN VIEW FIRE AND RESCUE

Fire Chief Financial Certification

ACH/DIRECT DEPOSIT/KC WITHDRAWAL/KC ACCOUNTS PAYABLE - APPROVAL FOR PAYROLL

I, the undersigned, do hereby approve the ACH payments for payroll purposes as described below, and that the direct deposit and/or payment is a just, due, and unpaid obligation against the Mountain View Fire and Rescue Fire Department, and that I am authorized to authenticate and certify said claim.

Auditing Officer: *Dawn Judkins* Date: *2/19/26*
Dawn Judkins, Fire Chief

Fire Commissioners: _____ Date: _____
Don Gentry, Chair

Description	Date of Scheduled Payment	Amount
US Bank Payroll Direct Deposit	2/27/2026	\$163,088.09 ✓
MERP	2/27/2026	\$4,750.00 ✓
Local 3186 Union Dues	2/27/2026	\$4,523.16 ✓

Description	Date of KC EFT Withdrawal	Amount
DRS - LEOFF II	2/27/2026	\$29,958.07 ✓
DRS- PERS II	2/27/2026	\$1,752.60 ✓
DRS - Deferred Comp	2/27/2026	\$7,712.05 ✓
DRS - Deferred Comp Variable	2/27/2026	\$6,741.66 ✓
DRS - Roth	2/27/2026	\$5,054.94 ✓
IRS Withholding Payroll	2/27/2026	\$38,428.30 ✓
TOTAL ACH/Withdrawal		\$262,008.87



MOUNTAIN VIEW FIRE AND RESCUE

Fire Chief Financial Certification

ACH/DIRECT DEPOSIT/KC WITHDRAWAL/KC ACCOUNTS PAYABLE - APPROVAL FOR PAYROLL

I, the undersigned, do hereby approve the ACH payments for payroll purposes as described below, and that the direct deposit and/or payment is a just, due, and unpaid obligation against the Mountain View Fire and Rescue Fire Department, and that I am authorized to authenticate and certify said claim.

Auditing Officer: *Dawn Judkins* Date: *3/4/2026*
Dawn Judkins, Fire Chief

Fire Commissioners: _____ Date: _____
Don Gentry, Chair

Description	Date of Scheduled Payment	Amount
US Bank Payroll Direct Deposit	3/13/2026	\$177,761.19 ✓
MERP	3/13/2026	\$4,750.00 ✓
Local 3186 Union Dues	3/13/2026	\$4,528.98 ✓
NLEC	3/13/2026	\$85.59 ✓

Description	Date of KC EFT Withdrawal	Amount
DRS - LEOFF II	3/13/2026	\$31,117.96 ✓
DRS- PERS II	3/13/2026	\$1,752.60 ✓
DRS - Deferred Comp	3/13/2026	\$7,712.05 ✓
DRS - Deferred Comp Variable	3/13/2026	\$6,774.19 ✓
DRS - Roth	3/13/2026	\$5,282.71 ✓
IRS Withholding Payroll	3/13/2026	\$45,838.05 ✓
TOTAL ACH/Withdrawal		\$285,603.32



MOUNTAIN VIEW FIRE AND RESCUE

Fire Chief Financial Certification

VOUCHER APPROVAL FOR MARCH 24, 2026 MEETING

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein, that any advance payment due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Mountain View Fire and Rescue Fire Department, and that I am authorized to authenticate and certify said claim.

Auditing Officer: _____ Date: _____
Dawn Judkins, Fire Chief

Fire Commissioners: _____ Date: _____
Don Gentry, Chair

Description	Voucher Number	Amount
Vouchers AP 02/23/2026	73614 - 73628	\$202,183.24
Vouchers AP 03/04/2026	73629 - 73644	\$18,989.45
Vouchers AP 03/06/2026	73645 - 73654	\$49,108.51
Vouchers AP 03/16/2026	73655 - 73669	\$49,644.98
TOTAL ACH/Withdrawal		\$319,926.18

Cancelled Checks			
Description	Reason	Voucher Number	Amount
KC RECORDS	Incorrect Recipient	73580	\$609.00
TOTAL Cancelled Checks			\$609.00



Special District Voucher Approval Document

Scheduled Payment Date: 02/23/2026
Total Amount: \$202,183.24
Control Total: 15
Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
File Name: AP_MTVUFIRE_APSUPINV_20260223141918.csv
Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger Jr

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims (Auditing Officer(s) or Board Member(s)) :

<u>Dan Alger Jr</u>	<u>2/23/2026</u>	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date
<u>Don Jenkins</u>	<u>2/23/2026</u>	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date
_____	_____	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date

_____	_____
Authorized District Signature	Date
_____	_____
Authorized District Signature	Date
_____	_____
Authorized District Signature	Date

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____
Date Processed: _____



Special District Voucher Approval Document

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20260223141918.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
COMCAST BUSINESS			73614	02/23/2026	\$146.32	8498 34 014 0120306
COVINGTON WATER DISTRICT 105			73615	02/23/2026	\$689.70	005817-000,100352-000,113751-000,006069-000
CSD ATTORNEYS AT LAW			73616	02/23/2026	\$792.00	134918
GREEN CITY PEST CONTROL			73617	02/23/2026	\$141.58	117,117,117,123
IAFF HEALTH & WELLNESS TRUST			73618	02/23/2026	\$160,868.12	5,588,756,617
LN CURTIS & SONS			73619	02/23/2026	\$1,165.75	INV1039712,INV1039221,INV1039225
OUTHOUSE			73620	02/23/2026	\$584.06	3,226
PUGET SOUND REGIONAL FIRE AUTHORITY			73621	02/23/2026	\$27,452.11	17,951
SEAWESTERN INC.			73622	02/23/2026	\$729.92	IN2435699,IN2433696
SECURITAS TECHNOLOGY CORP			73623	02/23/2026	\$92.46	6,005,502,303
SME SOLUTIONS LLC			73624	02/23/2026	\$461.19	Mar-34
SYSTEMS DESIGN WEST LLC			73625	02/23/2026	\$2,000.82	20,260,413
THREE BROTHERS LANDSCAPING			73626	02/23/2026	\$419.26	893,709
WAVE			73627	02/23/2026	\$1,508.15	102785501-0012030,102785801-0012030
ZONES LLC			73628	02/23/2026	\$5,131.80	K32878620101

COMCAST BUSINESS

Mountain View Fire &Rescue

Account number
8498 34 014 0120306

For service at:
22015 SE 296TH ST
UNIT HMOFC
BLACK DIAMOND WA 98010-1203

Thanks for choosing Comcast Business

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

5798
522 54 42 080

Your monthly account summary

Previous balance	307.58
Payment - Thank You Jan 06, 2026	-146.26 cr
Payment - Thank You Jan 31, 2026	-161.32 cr
New charges	
Comcast Business services	139.85
Other charges and credits	3.95
Taxes and fees	2.52

Amount due \$146.32

Payment due Mar 03, 2026

➔ Manage your services online

Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates

See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0420 DY RP 04 02052026 NNNNNYNN 01 000144 0001

MOUNTAIN VIEW FIRE &RESCUE
ATTN STATION 98
32316 148TH AVE SE
AUBURN, WA 98092-9217



849834014012030600146324

Account number	8498 34 014 0120306
Payment due	Mar 03, 2026
Please pay	\$146.32
Amount enclosed	\$

Make checks payable to Comcast. Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533





18631 SE 300th Place
Covington, WA 98042

Customer Service
(253) 631-0565

customer.service@covingtonwater.com



2157 1 AV 0.593 2157 / 2174 5-3-125
MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN WA 98092-9217



Page 1 of 3

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005817-000
SERVICE ADDRESS: 31709 KENT BLACK DIAMOND RD SE
SERVICE PERIOD: 12/13/2025 to 2/13/2026 (63 days)
BILLING DATE: 2/13/2026

DUE DATE: 3/10/2026

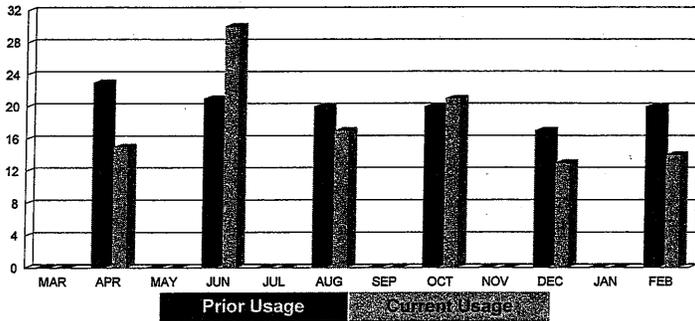
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
33209209	12/5/2025	2338	2/6/2026	2352	14

SPECIAL MESSAGE

The 2026 District Budget has been approved. Please visit our website www.covingtonwater.com to view our current rates, effective January 1, 2026.

USAGE HISTORY



CURRENT CHARGES

Consumption NonRes Gov KC 55.30
Flat Rate 5/8" NonRes Gov KC 80.90
TOTAL CURRENT CHARGES 136.20

BILL SUMMARY

Previous Balance 132.25
Payments Received -132.25
Adjustments 0.00
Additional Billing 0.00
Current Charges 136.20
TOTAL AMOUNT DUE 136.20

ST 92
922 90 47 220

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:
COVINGTON WATER DISTRICT

ACCOUNT: 005817-000
SERVICE ADDRESS: 31709 KENT BLACK DIAMOND RD SE
SERVICE PERIOD: 12/13/2025 to 2/13/2026 (63 days)
BILLING DATE: 2/13/2026

DUE DATE: 3/10/2026

MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN, WA 98092-9217

AMOUNT DUE

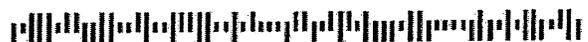
TOTAL AMOUNT DUE BY 3/10/2026 136.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:

Please ensure payment address below shows in payment envelope window when mailing:

COVINGTON WATER DISTRICT
PO BOX 24504
SEATTLE WA 98124-0504





18631 SE 300th Place
Covington, WA 98042

Customer Service
(253) 631-0565

customer.service@covingtonwater.com



2157 / 2175 -
MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN WA 98092-9217



Page 2 of 3

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 100352-000
SERVICE ADDRESS: 31721 KENT BLACK DIAMOND RD SE
SERVICE PERIOD: 12/13/2025 to 2/13/2026 (63 days)
BILLING DATE: 2/13/2026

DUE DATE: 3/10/2026

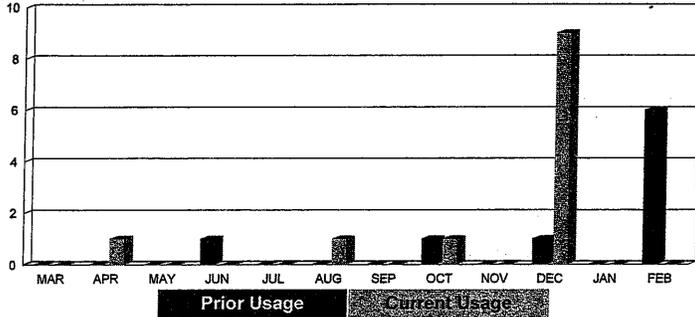
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
33059597	12/5/2025	807	2/6/2026	807	0

SPECIAL MESSAGE

The 2026 District Budget has been approved. Please visit our website www.covingtonwater.com to view our current rates, effective January 1, 2026.

USAGE HISTORY



CURRENT CHARGES

Flat Rate 5/8" Res SF KC 46.50

TOTAL CURRENT CHARGES 46.50

BILL SUMMARY

Previous Balance	72.85
Payments Received	-72.85
Adjustments	0.00
Additional Billing	0.00
Current Charges	46.50
TOTAL AMOUNT DUE	46.50

ST 92

52250 47220

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:
COVINGTON WATER DISTRICT

ACCOUNT: 100352-000
SERVICE ADDRESS: 31721 KENT BLACK DIAMOND RD SE
SERVICE PERIOD: 12/13/2025 to 2/13/2026 (63 days)
BILLING DATE: 2/13/2026

DUE DATE: 3/10/2026

MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN, WA 98092-9217

AMOUNT DUE

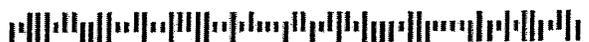
TOTAL AMOUNT DUE BY 3/10/2026 46.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

Please ensure payment address below shows in payment envelope window when mailing:

COVINGTON WATER DISTRICT
PO BOX 24504
SEATTLE WA 98124-0504



0100352000 000004650 2



18631 SE 300th Place
Covington, WA 98042

Customer Service
(253) 631-0565

customer.service@covingtonwater.com



2157 / 2176 --
MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN WA 98092-9217



Page 3 of 3

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 113751-000
SERVICE ADDRESS: 31733 KENT BLACK DIAMOND RD SE
SERVICE PERIOD: 12/13/2025 to 2/13/2026 (63 days)
BILLING DATE: 2/13/2026

DUE DATE: 3/10/2026

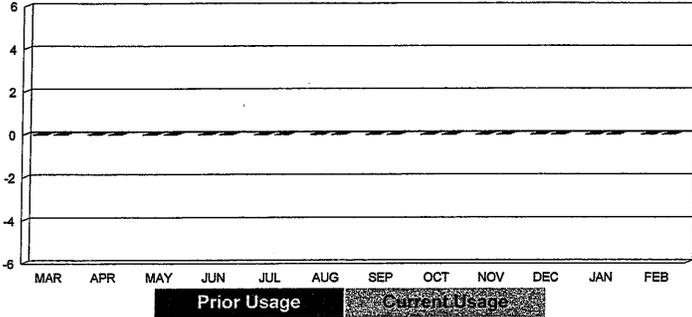
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
33059598	12/5/2025	0	2/6/2026	0	0

SPECIAL MESSAGE

The 2026 District Budget has been approved. Please visit our website www.covingtonwater.com to view our current rates, effective January 1, 2026.

USAGE HISTORY



CURRENT CHARGES

Flat Rate 5/8" Res SF KC 46.50
TOTAL CURRENT CHARGES 46.50

BILL SUMMARY

Previous Balance 46.50
Payments Received -46.50
Adjustments 0.00
Additional Billing 0.00
Current Charges 46.50
TOTAL AMOUNT DUE 46.50

5792
5225047220

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:
COVINGTON WATER DISTRICT

ACCOUNT: 113751-000
SERVICE ADDRESS: 31733 KENT BLACK DIAMOND RD SE
SERVICE PERIOD: 12/13/2025 to 2/13/2026 (63 days)
BILLING DATE: 2/13/2026

DUE DATE: 3/10/2026

MOUNTAIN VIEW FIRE AND RESCUE (92)
32316 148TH AVE SE
AUBURN, WA 98092-9217

AMOUNT DUE

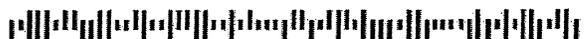
TOTAL AMOUNT DUE BY 3/10/2026 46.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

Please ensure payment address below shows in payment envelope window when mailing:

COVINGTON WATER DISTRICT
PO BOX 24504
SEATTLE WA 98124-0504



0113751000 000004650 0



18631 SE 300th Place
Covington, WA 98042

Customer Service
(253) 631-0565

customer.service@covingtonwater.com

1690 1 AV 0.593 1690 / 1700 4-1-320
MOUNTAIN VIEW FIRE AND RESCUE (95)
32316 148TH AVE SE
AUBURN WA 98092-9217



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 006069-000
SERVICE ADDRESS: 32316 148TH AVE SE
SERVICE PERIOD: 12/13/2025 to 2/13/2026 (63 days)
BILLING DATE: 2/13/2026

DUE DATE: 3/10/2026

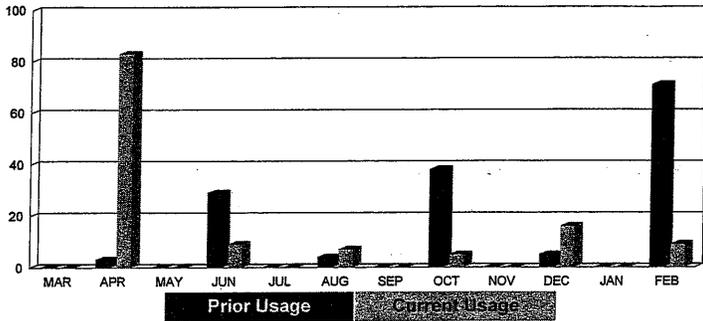
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
35766521	12/8/2025	2169	2/6/2026	2178	9

SPECIAL MESSAGE

The 2026 District Budget has been approved. Please visit our website www.covingtonwater.com to view our current rates, effective January 1, 2026.

USAGE HISTORY



CURRENT CHARGES

Consumption NonRes Gov KC 35.55
Flat Rate 2" NonRes Gov KC 424.95
TOTAL CURRENT CHARGES 460.50

BILL SUMMARY

Previous Balance 488.15
Payments Received -488.15
Adjustments 0.00
Additional Billing 0.00
Current Charges 460.50
TOTAL AMOUNT DUE 460.50

ST 99
522 50 47 250

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:
COVINGTON WATER DISTRICT

ACCOUNT: 006069-000
SERVICE ADDRESS: 32316 148TH AVE SE
SERVICE PERIOD: 12/13/2025 to 2/13/2026 (63 days)
BILLING DATE: 2/13/2026

DUE DATE: 3/10/2026

MOUNTAIN VIEW FIRE AND RESCUE (95)
32316 148TH AVE SE
AUBURN, WA 98092-9217

AMOUNT DUE

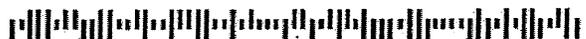
TOTAL AMOUNT DUE BY 3/10/2026 460.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

Please ensure payment address below shows in payment envelope window when mailing:

COVINGTON WATER DISTRICT
PO BOX 24504
SEATTLE WA 98124-0504



CSD | ATTORNEYS AT LAW

1500 Railroad Avenue, Bellingham, WA 98225
tel 360.671.1796 • fax 360.671.3781

MOUNTAIN VIEW FIRE AND RESCUE
ATTN: CHIEF DAWN JUDKINS
32316 148TH AVENUE SE
AUBURN, WA 98092

January 31, 2026

In Reference To: 11715
Invoice Number: 134918

GENERAL

We have rebranded with a new name as part of our firm's ongoing growth. While our firm name has changed from Chmelik Sitkin & Davis to CSD Attorneys at Law, our highest priority remains our commitment to our clients.

Please visit us at csdlaw.com.

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING ABOVE

522 10 41 010

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/13/2026 RAD REVIEW COLLECTIVE BARGAINING AGREEMENT AND PROVIDE COMMENTS ON SAME	1.40	504.00
1/16/2026 RAD TELEPHONE CONFERENCE WITH D. JUDKINS REGARDING COLLECTIVE BARGAINING AGREEMENT; DRAFT LANGUAGE REGARDING SHIFT EXCHANGES	0.80	288.00
For professional services rendered	<u>2.20</u>	<u>\$792.00</u>
Previous balance <i>Paid on 2/6 AP</i>		\$648.00
Balance due		<u><u>\$1,440.00</u></u>

PAYMENT DUE UPON RECEIPT.

PAST DUE BALANCES WILL BE SUBJECT TO INTEREST AT THE RATE OF 12% PER ANNUM.
PLEASE INCLUDE YOUR INVOICE NO. ON YOUR CHECK.

WE DO NOT ACCEPT CREDIT CARD PAYMENTS.

PLEASE MAKE YOUR CHECKS PAYABLE TO

Green City Pest Control
 22620 SE 216th Pl
 Suite B
 Maple Valley, WA 98038
 P: 425-413-9700
 Info@GreenCityPestControl.com
 www.GreenCityPestControl.com
 LIC #: 72182 / 603252481



INVOICE #117117

ACCOUNT #	6252
PO #	
DATE	02/20/2026
START	11:01 AM
END	11:09 AM

Billing Address

Mt. View Fire and Rescue
 Attn: FS92
 31709 Kent Black Diamond Road
 Southeast
 Auburn, WA 98092

Service Address

Auburn - FS96
 Attn: FS96
 17920 Southeast 400th Street
 Auburn, WA 98092

TECHNICIAN NOTES

Commercial Monthly Service

- Treated perimeter for spiders, ants and other pest.
- Checked rodent bait stations. Cleaned any debris that were in stations.
- Replenished bait in bait stations that needed it.
- Minimal rodent feeding in bait stations.

Thank you
 EJ

5796
 522 5045 060

Square Feet	
Wind Direction	ESE
Wind Speed	3.0
Temperature	37.51

Conditions

Overcast Weather

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
01 - Contrac Blox (Bromadiolone)	12455-100	2.0 ounces	.005	Inside Rodent Bait Station	Rodent Bait Stations
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats					
02 - Transport Mikron (Acetamiprid & Bifenthrin)	8033-109-279	10.0 fluid ounces	.11	Spot Treatment	B & G Sprayer
Target Pests: 3. Odorous House Ants, 5. Spiders, Pavement Ants					

Service Date	Invoice Date	Due Date	Billing Terms
February 20, 2026	February 20, 2026	February 20, 2026	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service Regular scheduled service	1.0	\$65.00	Yes	\$65.00
		Subtotal		\$65.00
		Tax (8.9%)		\$5.79
		Payment/Credit Applied		\$0.00
		Please Pay		\$70.79

Green City Pest Control
 22620 SE 216th Pl
 Suite B
 Maple Valley, WA 98038
 P: 425-413-9700
 Info@GreenCityPestControl.com
 www.GreenCityPestControl.com
 LIC #: 72182 / 603252481



INVOICE #117123

ACCOUNT #	6252
PO #	
DATE	02/20/2026
START	11:35 AM
END	11:44 AM

Billing Address

Mt. View Fire and Rescue
 Attn: FS92
 31709 Kent Black Diamond Road
 Southeast
 Auburn, WA 98092

Service Address

Enumclaw - FS94
 Attn: FS94
 39404 244th Avenue Southeast
 Enumclaw, WA 98022

TECHNICIAN NOTES

Commercial Monthly Service

- Treated perimeter for spiders, ants and other pest.
- Checked rodent bait stations. Cleaned any debris that were in stations.
- Replenished bait in bait stations that needed it.
- Light rodent feeding in bait stations.

Thank you
 EJ

Conditions

Overcast Weather

ST94
522 50 45 030

Square Feet	
Wind Direction	NNW
Wind Speed	3.0
Temperature	38.35

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
01 - Contrac Blox (Bromodiolone)	12455-100	4.0 ounces	.005	Inside Rodent Bait Station	Rodent Bait Stations
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats					
02 - Transport Mikron (Acetamiprid & Bifenthrin)	8033-109-279	32.0 fluid ounces	.11	Spot Treatment	B & G Sprayer
Target Pests: 3. Odorous House Ants, 5. Spiders, Pavement Ants					

Service Date	Invoice Date	Due Date	Billing Terms
February 20, 2026	February 20, 2026	February 20, 2026	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service Regular scheduled service	1.0	\$65.00	Yes	\$65.00
		Subtotal		\$65.00
		Tax (8.9%)		\$5.79
		Payment/Credit Applied		\$0.00
		Please Pay		\$70.79

IAFF Health & Wellness Trust

Administered by Vimly Benefit Solutions, Inc.

PO Box 6 - Mukilteo, WA 98275-0006

Phone: (206) 859-2678 Fax: (866) 676-1530 E-Mail: IAFFHealthTrust@vimly.com

Billing # 55887

Page: 1

12/31/2025

44

Account #

75

Employer's Monthly Billing Report for: January, 2026

Prior Month Amount Billed

78,683.25

Payments:

Date	Payment Description	Amount
------	---------------------	--------

12/18/2025 Payment Applied - Thank You

-78,683.25

Admin # 10,962.53 522 11 20 040
 Career # 67,720.72 522 20 20 040

Prior Month Unpaid Amount

0.00

000000075

MOUNTAIN VIEW FIRE AND RESCUE
 32316 148TH AVE SE
 AUBURN, WA 98092-9217

IAFF Health & Wellness Trust

Administered by Vimly Benefit Solutions, Inc.

PO Box 6 - Mukilteo, WA 98275-0006

Phone: (206) 859-2678 Fax: (866) 676-1530 E-Mail: IAFFHealthTrust@vimly.com

Billing # 56617

Page: 1

01/20/2026

Account # 44
75

Employer's Monthly Billing Report for: February, 2026

Prior Month Amount Billed

82,184.87

Admin \$ 10,962.53 522 11 20 040

Career \$ 71,222.34 522 20 20 040

Prior Month Unpaid Amount

82,184.87

000000075

**MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN, WA 98092-9217**

Ph: 206-622-2875
 TF: 800-426-6633
 nwsales@lncurtis.com
 UEI#: DDL SADS WN7U7



Northwest Division
 6507 South 208th Street
 Kent, WA 98032
 www.LNCurtis.com

Invoice

SOLD TO:

Mountain View Fire & Rescue WA
 Angelo Lowrie
 32613 148th Avenue Southeast
 Auburn WA 98092

SHIP TO:

Mountain View Fire and Rescue WA
 32316 148th Avenue Southeast
 Auburn WA 98092-9217

REMIT PAYMENT TO:
 L.N. Curtis and sons
 P.O. Box 884921
 Los Angeles, CA 90088-4921

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV1039712	1047681	02/18/2026
DATE DUE	SALES DATE	TOTAL
03/20/2026	12/01/2025	\$262.65

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
Jeff Persons	Jeff Persons	C32844	Jason Kastrinos	SP	398849848496

SPECIAL INSTRUCTIONS

Per State of Washington Senate Bill 6413, this serves as written notice that Shelby gloves contain PFAS to meet structural firefighting gear performance standards such as NFPA 1971.

ACCOUNTING INSTRUCTIONS

Email invoices to: lkelly@mvfire.org, info@mvfire.org, dalger@mvfire.org

NOTES & DISCLAIMERS

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522 20 35 030

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	2	PR	5226-XL SHELBY	X-Large 82N Gold/Black Pigskin/ Koala FDP Cowhide Structural Fire Fighting Gloves with Gauntlet, Meets NFPA * Cal-OSHA, NFPA Labelled * WARNING: This PPE Product Contains PFAS Chemicals to Meet Structural Firefighting Gear Performance Standards Such as NFPA 1971. Shelby Has Not Advised Curtis the PFAS Chemical Name. Mark for Captain Knorr	OM	\$114.39	\$228.78

Ph: 206-622-2875
TF: 800-426-6633
nwsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Northwest Division
6507 South 208th Street
Kent, WA 98032
www.LNCurtis.com

NET 30
Service charge 1.5% per month added after 30 days

For assistance with invoicing or
payments please contact Accounts
Receivable at AR@LNCurtis.com

Subtotal	\$228.78
Tax Total	\$21.47
Transportation	\$12.40
Total	\$262.65
Total Payments	\$0.00
Total Due	\$262.65

[Pay Invoice Online](#)

Northwest Division
6507 South 208th Street
Kent, WA 98032
800-426-6633
nwsales@lncurtis.com
www.LNCurtis.com

Ship To	Order No.	Cust Order/PO No.	Order Date
Mountain View Fire and Rescue WA 32316 148th Avenue Southeast Auburn, WA 98092-9217 US	SO1047681	Jeff Persons	12/01/2025
	Ship Date	Ordering Party	Customer Service Rep
	02/18/2026	Jeff Persons	Joshua Wood

Special Instructions
Per State of Washington Senate Bill 6413, this serves as written notice that Shelby gloves contain PFAS to meet structural firefighting gear performance standards such as NFPA 1971.

Notes & Disclaimers
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Item	Quantity	Description
5226-XL SHELBY	2	X-Large 82N Gold/Black Pigskin/Koala FDP Cowhide Structural Fire Fighting Gloves with Gauntlet, Meets NFPA * Cal-OSHA, NFPA Labelled * WARNING: This PPE Product Contains PFAS Chemicals to Meet Structural Firefighting Gear Performance Standards Such as NFPA 1971. Shelby Has Not Advised Curtis the PFAS Chemical Name. Mark for Captain Knorr

REC
2/20/26
WJ

Received Date:

Received By:

Signature:

This signed receipt acknowledges that the above items and/or services have been delivered and received.

Ph: 206-622-2875
 TF: 800-426-6633
 nwsales@lncurtis.com
 UE#: DDL SADS WN7U7



Northwest Division
 6507 South 208th Street
 Kent, WA 98032
 www.LNCurtis.com

Invoice

SOLD TO:

Mountain View Fire & Rescue WA
 Angelo Lowrie
 32613 148th Avenue Southeast
 Auburn WA 98092

SHIP TO:

Mountain View Fire and Rescue WA
 32316 148th Avenue Southeast
 Auburn WA 98092-9217

REMIT PAYMENT TO:
 L.N. Curtis and sons
 P.O. Box 884921
 Los Angeles, CA 90088-4921

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV1039221	1043683	02/17/2026
DATE DUE	SALES DATE	TOTAL
03/19/2026	11/13/2025	\$262.65

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
Jeff Persons	Jeff Persons	C32844	Jason Kastrinos	SP	398714984170

SPECIAL INSTRUCTIONS

Per State of Washington Senate Bill 6413, this serves as written notice that Shelby gloves contain PFAS to meet structural firefighting gear performance standards such as NFPA 1971.

ACCOUNTING INSTRUCTIONS

Email invoices to: lkelly@mvfire.org, info@mvfire.org, dalger@mvfire.org

NOTES & DISCLAIMERS

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	2	PR	5226-M SHELBY	Medium 76N Gold/Black Pigskin/ Koala FDP Cowhide Structural Fire Fighting Gloves with Gauntlet, Meets NFPA * Cal-OSHA, NFPA Labelled	OM	\$114.39	\$228.78

522 2035 030

* WARNING: This PPE Product
 Contains PFAS Chemicals to Meet
 Structural Firefighting Gear
 Performance Standards Such as
 NFPA 1971. Shelby Has Not Advised
 Curtis the PFAS Chemical Name.
 Mark for FF K. Murray

Ph: 206-622-2875
TF: 800-426-6633
nwsales@lncurtis.com
UEI#: DDL5ADSWN7U7

CURTIS

TOOLS FOR HEROES

Northwest Division
6507 South 208th Street
Kent, WA 98032
www.LNCurtis.com

NET 30
Service charge 1.5% per month added after 30 days

For assistance with invoicing or
payments please contact Accounts
Receivable at AR@LNCurtis.com

Subtotal	\$228.78
Tax Total	\$21.47
Transportation	\$12.40
Total	\$262.65
Total Payments	\$0.00
Total Due	\$262.65

[Pay Invoice Online](#)

Ph: 206-622-2875
 TF: 800-426-6633
nwsales@lncurtis.com
 UEI#: DLSADSWN7U7



Northwest Division
 6507 South 208th Street
 Kent, WA 98032
www.LNCurtis.com

Sales Order

SOLD TO: Mountain View Fire & Rescue WA Angelo Lowrie 32613 148th Avenue Southeast Auburn WA 98092	SHIP TO: Mountain View Fire and Rescue WA 32316 148th Avenue Southeast Auburn WA 98092-9217 PO: Jeff Persons	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">SALES ORDER NO.</th> <th style="background-color: #d3d3;">DATE ORDER ACCEPTED</th> </tr> <tr> <td>1043683</td> <td>11/13/2025</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3;">SALESPERSON</th> <th style="background-color: #d3d3;">CUSTOMER SERVICE REP</th> </tr> <tr> <td>Jason Kastrinos jkastrinos@lncurtis.com 206-718-5585</td> <td>Joshua Wood jdwood@lncurtis.com 206-596-7915</td> </tr> </table>	SALES ORDER NO.	DATE ORDER ACCEPTED	1043683	11/13/2025	SALESPERSON	CUSTOMER SERVICE REP	Jason Kastrinos jkastrinos@lncurtis.com 206-718-5585	Joshua Wood jdwood@lncurtis.com 206-596-7915
SALES ORDER NO.	DATE ORDER ACCEPTED									
1043683	11/13/2025									
SALESPERSON	CUSTOMER SERVICE REP									
Jason Kastrinos jkastrinos@lncurtis.com 206-718-5585	Joshua Wood jdwood@lncurtis.com 206-596-7915									

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	TERMS	ORDER CLASS
Jeff Persons	Jeff Persons	C32844	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY	SHIP COMPLETE
SP	Standard Shipping		No

SPECIAL INSTRUCTIONS

Per State of Washington Senate Bill 6413, this serves as written notice that Shelby gloves contain PFAS to meet structural firefighting gear performance standards such as NFPA 1971.

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	2	PR	5226-M SHELBY	Medium 76N Gold/Black Pigskin/ Koala FDP Cowhide Structural Fire Fighting Gloves with Gauntlet, Meets NFPA * Cal-OSHA, NFPA Labelled * WARNING: This PPE Product Contains PFAS Chemicals to Meet Structural Firefighting Gear Performance Standards Such as NFPA 1971. Shelby Has Not Advised Curtis the PFAS Chemical Name. Mark for FF K. Murray	OM	\$114.39	\$228.78

Ph: 206-622-2875
TF: 800-426-6633
nwsales@lncurtis.com
UEI#: 0DLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Northwest Division
6507 South 208th Street
Kent, WA 98032
www.LNCurtis.com

Subtotal	\$228.78
Estimated Tax Total	\$20.13
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$248.91

[View Terms of Sale and Return Policy](#)

Northwest Division
 6507 South 208th Street
 Kent, WA 98032
 800-426-6633
 nwsales@lncurtis.com
 www.LNCurtis.com

Ship To	Order No.	Cust Order/PO No.	Order Date
Mountain View Fire and Rescue WA 32316 148th Avenue Southeast Auburn, WA 98092-9217 US	SO1043683	Jeff Persons	11/13/2025
	Ship Date	Ordering Party	Customer Service Rep
	02/13/2026	Jeff Persons	Joshua Wood

Special Instructions

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Notes & Disclaimers

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Item	Quantity	Description
5226-M SHELBY	2	Medium 76N Gold/Black Pigskin/Koala FDP Cowhide Structural Fire Fighting Gloves with Gauntlet, Meets NFPA * Cal-OSHA, NFPA Labelled * WARNING: This PPE Product Contains PFAS Chemicals to Meet Structural Firefighting Gear Performance Standards Such as NFPA 1971. Shelby Has Not Advised Curtis the PFAS Chemical Name. Mark for FF K. Murray

*PKC
2/17/26
W*

Received Date:

Received By:

Signature:

This signed receipt acknowledges that the above items and/or services have been delivered and received.

Ph: 206-622-2875
 TF: 800-426-6633
 nwsales@lncurtis.com
 UEI#: DDLSADSWN7U7



Northwest Division
 6507 South 208th Street
 Kent, WA 98032
 www.LNCurtis.com

Invoice

SOLD TO:

Mountain View Fire & Rescue WA
 Angelo Lowrie
 32613 148th Avenue Southeast
 Auburn WA 98092

SHIP TO:

Mountain View Fire and Rescue WA
 32316 148th Avenue Southeast
 Auburn WA 98092-9217

REMIT PAYMENT TO:
 L.N. Curtis and sons
 P.O. Box 884921
 Los Angeles, CA 90088-4921

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV1039225	1042357	02/17/2026
DATE DUE	SALES DATE	TOTAL
03/19/2026	11/06/2025	\$640.45

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
Jeff Persons	Jeff Persons	C32844	Jason Kastrinos	SP	1Z8403740393149308

SPECIAL INSTRUCTIONS

Per State of Washington Senate Bill 6413, this serves as written notice that Shelby gloves contain PFAS to meet structural firefighting gear performance standards such as NFPA 1971.

ACCOUNTING INSTRUCTIONS

Email invoices to: lkelly@mvfire.org, info@mvfire.org, dalger@mvfire.org

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	5	PR	5226-L SHELBY	Large 76W Gold/Black Pigskin/Koala FDP Cowhide Structural Fire Fighting Gloves with Gauntlet, Meets NFPA * Cal-OSHA, NFPA Labelled	OM	\$114.39	\$571.95

5222035 030

* WARNING: This PPE Product Contains PFAS Chemicals to Meet Structural Firefighting Gear Performance Standards Such as NFPA 1971. Shelby Has Not Advised Curtis the PFAS Chemical Name.

Ph: 206-622-2875
TF: 800-426-6633
nwsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Northwest Division
6507 South 208th Street
Kent, WA 98032
www.LNCurtis.com

NET 30
Service charge 1.5% per month added after 30 days

For assistance with invoicing or
payments please contact Accounts
Receivable at AR@LNCurtis.com

Subtotal	\$571.95
Tax Total	\$52.34
Transportation	\$16.16
Total	\$640.45
Total Payments	\$0.00
Total Due	\$640.45

[Pay Invoice Online](#)

Ph: 206-622-2875
 TF: 800-426-6633
 nwsales@Incurtis.com
 UEI#: DDLSADSWN7U7



Northwest Division
 6507 South 208th Street
 Kent, WA 98032
 www.LNCurtis.com

Sales Order

SOLD TO: Mountain View Fire & Rescue WA Angelo Lowrie 32613 148th Avenue Southeast Auburn WA 98092	SHIP TO: Mountain View Fire and Rescue WA 32316 148th Avenue Southeast Auburn WA 98092-9217 PO: Jeff Persons	SALES ORDER NO. 1042357	DATE ORDER ACCEPTED 11/06/2025
		SALESPERSON Jason Kastrinos jkastrinos@Incurtis.com 206-718-5585	CUSTOMER SERVICE REP Joshua Wood jdwood@Incurtis.com 206-596-7915

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	TERMS	ORDER CLASS
Jeff Persons	Jeff Persons	C32844	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY	SHIP COMPLETE
SP	Standard Shipping		No

SPECIAL INSTRUCTIONS

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	5	PR	5226-L SHELBY	Large 76W Gold/Black Pigskin/ Koala FDP Cowhide Structural Fire Fighting Gloves with Gauntlet, Meets NFPA * Cal-OSHA, NFPA Labelled * WARNING: This PPE Product Contains PFAS Chemicals to Meet Structural Firefighting Gear Performance Standards Such as NFPA 1971. Shelby Has Not Advised Curtis the PFAS Chemical Name.	OM	\$114.39	\$571.95

Ph: 206-622-2875
TF: 800-426-6633
nwsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Northwest Division
6507 South 208th Street
Kent, WA 98032
www.LNCurtis.com

Subtotal	\$571.95
Estimated Tax Total	\$50.33
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$622.28

[View Terms of Sale and Return Policy](#)



Packing Slip

Northwest Division
6507 South 208th Street
Kent, WA 98032
800-426-6633
nwsales@lncurtis.com
www.LNCurtis.com

Ship To	Order No.	Cust Order/PO No.	Order Date
Mountain View Fire and Rescue WA 32316 148th Avenue Southeast Auburn, WA 98092-9217 US	SO1042357	Jeff Persons	11/06/2025
	Ship Date	Ordering Party	Customer Service Rep
	02/13/2026	Jeff Persons	Joshua Wood

Special Instructions

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Notes & Disclaimers

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Item	Quantity	Description
5226-L SHELBY	5	Large 76W Gold/Black Pigskin/Koala FDP Cowhide Structural Fire Fighting Gloves with Gauntlet, Meets NFPA * Cal-OSHA, NFPA Labelled * WARNING: This PPE Product Contains PFAS Chemicals to Meet Structural Firefighting Gear Performance Standards Such as NFPA 1971. Shelby Has Not Advised Curtis the PFAS Chemical Name.

PJE
2/17/26
ve

Received Date:

Received By:

Signature:

This signed receipt acknowledges that the above items and/or services have been delivered and received.

Invoice #3226

MVFR Embroidery

Thank you for your business! Let us Know if we can Help with any other Projects in the Future.



Outhouse Screenprinting & Embroidery

50 37th Street Northeast #D
 Auburn, Washington 98002
 253-740-5556, 253-245-7139
<http://www.Outhousescreenprinting.com>
info@outhousescreenprinting.com

Delivery Method

Created
Customer Due Date
Invoice Date
Terms
Payment Due Date
Total
Outstanding

Ship UPS
 February 20, 2026
 March 11, 2026
 February 20, 2026
 Due on receipt
 February 20, 2026
 \$548.06
 \$548.06

Customer Billing

Lisette Kelly
lisettekelly@gmail.com

Customer Shipping

Lisette Kelly

Customer Notes

Mountain View Fire and Rescue
 c/o: Lisette Kelly
 32316 148th Ave SE
 Auburn, WA 98092

522 11 20 080

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Taxed	Total
Embroidery	K420	Black	Port Authority - Port Authority Heavyweight Cotton Pique Polo. K420 COMMISSIONER HARGROVE				1							1	\$41.33	X	\$41.33
Embroidery	K420	Red	Port Authority - Port Authority Heavyweight Cotton Pique Polo. K420 COMMISSIONER HARGROVE				1							1	\$41.33	X	\$41.33
Embroidery	OG741	Blacktop	OGIO - OGIO Kinetic Soft Shell Vest OG741 COMMISSIONER HARGROVE					1						1	\$81.49	X	\$81.49
Embroidery	ST981	Deep Black	Sport-Tek - Sport-Tek Soft Shell Vest ST981 COMMISSIONER MCKINNEY				1							1	\$59.23	X	\$59.23
Embroidery	L663	Black	Port Authority - Port Authority Women's SuperPro Twill Shirt. L663 COMMISSIONER MCKINNEY					1						1	\$48.03	X	\$48.03
Embroidery	CS450	Metal Grey	CornerStone - CornerStone Workwear Pro Polo CS450 COMMISSIONER FOUTS					1						1	\$35.51	X	\$35.51

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Taxed	Total
Embroidery	W100	Graphite	Port Authority - Port Authority Long Sleeve Carefree Poplin Shirt. W100 COMMISSIONER FOUTS					1						1	\$43.57	X	\$43.57
Embroidery	OG741	Blacktop	OGIO - OGIO Kinetic Soft Shell Vest OG741 COMMISSIONER FOUTS					1						1	\$81.49	X	\$81.49

IMPRINT 1

Embroidery Matrix We Order • 10001-11000 Stitches

Upper left chest



Fee	Description	Qty	Amount	Taxed	Total
Embroidered Names	Upper right chest	8	\$8.00	X	\$64.00

Total Quantity	8
Item Total	\$431.98
Fees Total	\$64.00
Sub Total	\$495.98
Tax	\$52.08 (10.5%)
Total Due	\$548.06
Paid	\$0.00
Outstanding	\$548.06

TERMS AND CONDITIONS -

Quotes are based on the quantity you have provided.

Pricing may go up or down depending on your final total of garments.

For embroidery, you will need to have a DST machine embroidery file.

If you've had your design embroidered before, please provide us with your design DST file.

If this is a new design and you haven't had it digitized for machine embroidery,

We can do that for you as well.

Digitizing a design would be a one-time fee.

The cost varies depending on each design.

You will receive a copy of this file for your records.

You can use this DST File in any embroidery shop.

UNBAGGING ITEMS



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email
Finance@PugetSoundFire.org

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	02/12/2026	17951	\$0.00	03/14/2026	\$27,452.11

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Mountain View Fire VM 8.9%	1.00	\$24041.020000	EACH	\$24,041.02	\$0.00	\$0.00	\$24,041.02
Mountain View Fire VM 10.4%	1.00	\$1151.670000	EACH	\$1,151.67	\$0.00	\$0.00	\$1,151.67
Sales Tax on Labor 8.9%	1.00	\$2139.650000	TAX	\$2,139.65	\$0.00	\$0.00	\$2,139.65
Sales Tax on Labor 10.4%	1.00	\$119.770000	TAX	\$119.77	\$0.00	\$0.00	\$119.77
Invoice Total:							\$27,452.11

Vehicle Maintenance ILA 2026

522 11 41 040

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice
 Remit Portion

Invoice Date	02/12/2026
Invoice Number	17951
Customer Number	94
Amount Paid	
Due Date	03/14/2026
Invoice Total Due	\$27,452.11

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline



Invoice

(877) 637-3473

Invoice # IN2435699
Date 02/06/2026
Terms Net 30
Due Date 03/08/2026
Customer # C221931
PO # Gloves
Sales Rep Enright, Troy
Sales Order SO2243764

Bill To

Mountain View Fire & Rescue
 Jeff Persons
 32316 148th AVE S.E.
 Auburn WA 98092
 United States

Ship To

Mountain View Fire & Rescue
 Jeff Persons
 32316 148th AVE S.E.
 Auburn WA 98092
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
LPG98BKC=10- Large	COMMANDER ACE Gloves, Black, Gauntlet Cuff, Size L LT Persons	1		0	\$131.00	\$131.00

Thanks Jeff

Contact: C221931 King Co. Fire Dist. #44 : Jeff Persons (253) 735-0284

Subtotal \$131.00
Shipping Cost \$0.00
Tax Total \$11.66
Total \$142.66
Amount Due \$142.66

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
 Custom orders are not returnable.
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

522 20 35 030

Wire/ ACH:
 Routing#: 121000248
 Acct#: 4865475180
 Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
 Please include Customer# and Invoice#

Please call us for invoice questions:
 1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer C221931 King Co. Fire Dist. #44
Invoice # IN2435699
Amount Due \$142.66
Amount Paid _____

Make Checks Payable To

MES SERVICE COMPANY LLC
 PO BOX 851792
 MINNEAPOLIS, MN 55485-1792



IN2435699

(877) 637-3473

Packing Slip

Ref No. IF2919030
Date 02/03/2026
Order # SO2243764
Order Date 01/27/2026
Customer:Project C221931 King Co. Fire Dist. #44
PO # Gloves
Ship Via FedEx Ground

Address

Mountain View Fire & Rescue
Jeff Persons
32316 148th AVE S.E.
Auburn WA 98092
United States

Item	Units	Description	QTY Ord	Serial/Lot/Bin	Back Order	Shipped
LPG928BK=10-X-Large		COMMANDER ACE Gloves, Black, Gauntlet Cuff, Size XL Capt Knorr	2	Column 31(2)		2
LPG928BK=10-Large		COMMANDER ACE Gloves, Black, Gauntlet Cuff, Size L FF Jerde	1	Column 32(1)		1
LPG928BK=10-Medium		COMMANDER ACE Gloves, Black, Gauntlet Cuff, Size M Extra Stock	1	Column 32(1)		1

Contact: C221931 King Co. Fire Dist. #44 : Jeff Persons (253) 735-0284

Tracking #: 398393239454

Handwritten:
JPC
2/4/26
ww



SO2243764



IF2919030



(877) 637-3473

Invoice

Invoice # IN2433696
Date 02/03/2026
Terms Net 30
Due Date 03/05/2026
Customer # C221931
PO # Gloves
Sales Rep Enright, Troy
Sales Order SO2243764

Bill To

Mountain View Fire & Rescue
 Jeff Persons
 32316 148th AVE S.E.
 Auburn WA 98092
 United States

Ship To

Mountain View Fire & Rescue
 Jeff Persons
 32316 148th AVE S.E.
 Auburn WA 98092
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
LPG928BK=10-X-Large	COMMANDER ACE Gloves, Black, Gauntlet Cuff, Size XL Capt Knorr	2		0	\$131.00	\$262.00
LPG928BK=10-Large	COMMANDER ACE Gloves, Black, Gauntlet Cuff, Size L FF Jerde	1		0	\$131.00	\$131.00
LPG928BK=10-Medium	COMMANDER ACE Gloves, Black, Gauntlet Cuff, Size M Extra Stock	1		0	\$131.00	\$131.00
LPG98BKC=10-Large	COMMANDER ACE Gloves, Black, Gauntlet Cuff, Size L LT Persons	0		1	\$131.00	\$0.00

Thanks Jeff

Contact: C221931 King Co. Fire Dist. #44 : Jeff Persons (253) 735-0284

Tracking #: 398393239454

522 20 35 030

Subtotal \$524.00
Shipping Cost \$15.26
Tax Total \$48.00
Total \$587.26
Amount Due \$587.26

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
 Custom orders are not returnable.
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
 Routing#: 121000248
 Acct#: 4865475180
 Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
 Please include Customer# and Invoice#

Please call us for invoice questions:
 1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer C221931 King Co. Fire Dist. #44
Invoice # IN2433696
Amount Due \$587.26
Amount Paid _____

Make Checks Payable To

MES SERVICE COMPANY LLC
 PO BOX 851792
 MINNEAPOLIS, MN 55485-1792



Recurring Invoice

Your Invoice at a Glance

Invoice #	6005502303
Date	01/05/2026
Invoice Amount	\$92.46
Payer Acct. ID	10678717
Master Contract	
PO#(if applicable)	
Total Pages	1 of 1

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Federal Tax ID # 20-1044950

Recurring Services Invoice Detail

SITE ID#	DESCRIPTION OF SERVICE	PERIOD OF SERVICE	AMOUNT	SALES TAX	TOTAL
10675165	17920 SE 400TH ST AUBURN WA 98092-9718 Location # MOUNTAIN VIEW FIRE Monitoring Services -FIRE	02/01/2026 - 04/30/2026	\$84.90	\$7.56	\$92.46



ST 96
522 50 45 010

Securitas Technology will be implementing a rate increase on recurring monthly services effective on January 2026 invoices or next billing cycle. Price adjustments reflect incremental costs associate with current inflationary operating environment. For questions please call 866-965-9214.

Sub Total	\$84.90
Tax Amount	\$7.56
Total Invoice Amount(USD)	\$92.46

TERMS: Due Upon Receipt

----- Cut Here and Return With Payment -----

Remittance

Inquiries

BY CHECK

Mail To:	Securitas Technology Corporation P.O. Box 646048 Pittsburgh PA 15264-6048
----------	---

ELECTRONIC

Remittance Email	css-achremittance@securitas.com
Bank Name	PNC Bank
Routing #	043000096
Beneficiary Name	Securitas Technology Corporation
Beneficiary Account	1092257288
Swift	PNCUIS33
Account Type	Checking

ONLINE PAYMENT & INVOICE MANAGEMENT NOW AVAILABLE

BILL PAY & ENROLLMENT <https://www.payerexpress.com/ebp/SECURITASTC>

For Questions and Account Changes:

Billing Inquiries 866-965-9214
Email customerexperience@securitas.com

Visit us at www.securitastechnology.com

Your Invoice at a Glance

Invoice #	6005502303
Date	01/05/2026
Invoice Amount	\$92.46
Payer Acct. ID	10678717



SME SOLUTIONS, LLC

Invoice Number: 2313522-1

Date: 2/13/2026

PO/Release #: MIKE SODON

SME Ref #: 636961

Bill To:

MDEALX32316

Mountain View Fire and Rescue
info@mvfire.org
32316 148th Ave SE
Auburn WA 98092

Location of Work:

M2200-32316
Mountain View Fire and Rescue
32316 148th Ave SE
Auburn WA 98092



Table with 5 columns: Description, Measure, Qty., Price, Extended. Rows include Labor, Travel, Mileage Charges, Prevailing Wage Filing Fee, Misc Safety Equipment, Fuel Surcharge.

For your convenience, we accept credit cards.

COD

522 90 48 056
5795

Sub-total: \$423.50
Tax: \$37.69
Total Due: \$461.19

** See attached for signatures and detail of work performed **

680 Quinn Avenue, San Jose, CA 95112 253-572-3822 office 253-572-0978 fax

California CCB# 974078 Oregon CCB#174332 Washington CCB# SMESOL*935CH



SME SOLUTIONS, LLC

10107 South Tacoma Way Ste A-2
Lakewood, WA 98499
(253)572-3822
SMEDispatch@sme-solutions.com
Contractor License: 174332/SMESOL*935CH/974078

Work Order

Job: 636961

PO # : Mike Sodon

Ref # : Mike Sodon

Site:

Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092

Work Performed

Category:	Dispensers	Unit#:	ALL
Component:	Operations	Item :	
Failure:	Confirm Operability	Serial#:	
Repair:	Service Declined	Task#:	1
Enter Date/Time of Service (Military Time):	07-16-2025 14:00	The following data was recorded by (Tech First/Last Name):	Daniel
Confirmed programming correct.	DOES NOT APPLY	Confirmed all Dispenser communications operational:	DOES NOT APPLY
Confirmed sensor(s) at lowest point and attached supporting Sensor Placement or Chain/Float picture(s) to job:	DID NOT OPEN LOWER DOOR	Dispensed the following fuel grade(s) for testing purposes and returned back to appropriate tank:	NO FUEL DISPENSED
Volume of product dispensed/returned (GAL):	0.00	Dollar amount of product dispensed/returned (\$):	0.00
Waste Disposal left on site:	NO WASTE GENERATED	While addressing this task I created and cleared the following new Monitoring System alarm(s):	na
Update Site Maintenance Log AND ISD binder. TAKE PICTURE and attach picture to job:	LOG NOT AVAILABLE WHEN REQUESTED	Name of person site keys returned to OR Did Not Use:	na
The status of this task is:	CLOSED - COMPLETE	The following data was recorded by (Tech First/Last Name):	Daniel

Brief Summary of Repairs or Additional Details:

| -- Jul 16 2025 12:27PM - DFAGERNESS -- |

Arrived on site and checked in, called mike and he told me that the unleaded when it gets hot out will stop pumping. I tested it multiple times and was currently working . I'm going to order a new Fill Rite motor for the site and we will need to make sure they approve if its to much then we will go with the rebuild kit instead.

Labor and Travel

Start Date	Tech Name	Travel	Labor	Total Hours
7/16/2025 11:15 AM	DANIELF	0.50	1.00	1.50
Totals:		0.50	1.00	1.50

Parts and Materials



Work Order

Job: 636961

Contractor License: 174332/SMESOL*935CH/974078

PO # : Mike Sodon

Ref # : Mike Sodon

Entry Date	Description	Qty
7/16/2025	Mileage Charges	15.00

We do not guarantee solutions to all problems with one service call. Due to part and equipment issues, intermittent problems, and other reasons, multiple trips may be required. Travel charges will be added for each service call required. Your signature below acknowledges that the times recorded and work described is accurate. If applicable, parts and labor warranty is limited to that offered by the manufacturer only. Customer is responsible to verify that all programming (i.e. pricing, PLU, etc.) is accurate. SME Solutions, LLC is not responsible for any damages, loss, or expenses incurred due to electronic system failure, data breach, or corruption including, but not limited to, connectivity for hardware, software operation, virus or malware, or program setting /reports that may be related to our work. We are not responsible for down time or loss of business or revenues due to the work being performed. Current labor and travel rates, in effect at the time of this work, will be charged. This is not a final invoice. All terms and conditions in your current customer agreement or quote for this specific job are in effect.

Signature: _____ Signed By Manager Date Signed 8/1/2025 8:41:00 AM

INVOICE

SYSTEMS DESIGN WEST LLC
PO Box 3510
Silverdale, WA 98383

admin@sdwems.com
+1 (360) 394-7020
www.systemsdesignems.com



Bill to

Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092-9217

Ship to

Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092-9217

Invoice details

Invoice no.: 20260413
Terms: Net 30
Invoice date: 02/17/2026
Due date: 03/19/2026

#	Product or service	Description	Qty	Rate	Amount
1.	MIR 01	EMS Billing for January	72	\$26.50	\$1,908.00
2.	Postage	Postage	119	\$0.78	\$92.82

Ways to pay

BANK

Late fees of 1.5% per month may apply to all overdue invoices.

522 70 40 001

Total

\$2,000.82

[View and pay](#)

LANDSCAPING (95)

RECEIPT

date 02 / 18 / 26 No. 893709

received from Three Brothers LLC 479.26

amount 385 + 8.9% S&B tax

for payment of Yard Maintenance

cash money order credit card check #

amount due		
amount paid		
balance		

from Three Brothers LLC to Montan View Fire and Rescu.

signature Three Brothers LLC

SC1152WS

4
522 50 31 030



KING COUNTY FIRE DISTRICT 44
31709 KENT BLACK DIAMOND RD SE
AUBURN, WA 98092-6507
Account PIN: 130792

Business Name: KING COUNTY FIRE DISTRICT 44
Statement Date: 02/11/2026
Account Number: 3201-1027855-01
Payment Due Date: 03/04/2026
Invoice Number: 102785501-0012030



Contact Us:

Website: astoundbusiness.com
Telephone: 888-317-0488

IMPORTANT MESSAGES

Award-winning Internet

Astound has been recognized by PCMag's Business Choice readers as the top Business Internet Service Provider (ISP) in the nation, ranking #1 in these categories:

Overall Satisfaction

Speed

Reliability

Likelihood to Recommend

Ease of Use



PREVIOUS CHARGES

Previous Balance	863.15
Payments Received	-30.65 CR
Past Due Balance - Due Now	832.50

CURRENT CHARGES

Network Services	628.72
Digital Phone	168.75
Taxes, Surcharges & Fees	35.03
Total Current Charges - Due 03/04	832.50

Total Amount Due: \$1,665.00

To avoid a late fee, please ensure the total amount due is received by the date listed on the statement.

Past Due Paid on 2/6 AD only pay current: \$832.50

5192 522 50 42 020

Connect With Us On Social Media!



Please detach and return below portion with your payment

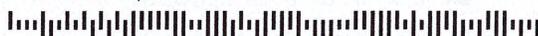
REMITTANCE SECTION

Account Number:	3201-1027855-01
Past Due Balance:	Due Now 832.50
Current Charges Due:	Due 03/04 832.50
Total Amount Due:	\$1,665.00
Amount Enclosed:	\$ _____

Please put your account number on your check and make payable to: Astound We accept Visa, Mastercard, Discover, American Express, Check, Money Order or Cash. Cash payments are accepted at a Local Office, a payment center near you or at any Western Union location.

MAKE CHECKS PAYABLE AND REMIT TO:

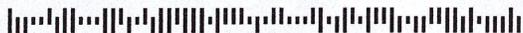
Astound
PO BOX 31001-2714
PASADENA, CA 91110-2714



PO Box 1330 Wilkes-Barre, PA 18703

Electronic Service Requested

7127007743 PRESORT PBPS006



MOUNTAIN VIEW FIRE AND RESCUE ST
C/O DEPUTY CHIEF MIKE BARLOW
32316 148TH AVE SE
AUBURN WA 98092-9217

DO NOT MAIL PAYMENT TO ABOVE ADDRESS

3241001048102785501790166500



KING COUNTY FIRE DISTRICT 44
17920 SE 400TH ST
AUBURN, WA 98092-9718
Account PIN: 308512

Business Name: KING COUNTY FIRE DISTRICT 44
Statement Date: 02/11/2026
Account Number: 3201-1027858-01
Payment Due Date: 03/04/2026
Invoice Number: 102785801-0012030



Contact Us:

Website: astoundbusiness.com
Telephone: 888-317-0488

IMPORTANT MESSAGES

Award-winning Internet

Astound has been recognized by PCMag's Business Choice readers as the top Business Internet Service Provider (ISP) in the nation, ranking #1 in these categories:

Overall Satisfaction

Speed

Reliability

Likelihood to Recommend

Ease of Use



PREVIOUS CHARGES

Previous Balance	675.65
Payments Received	0.00
Past Due Balance - Due Now	675.65

CURRENT CHARGES

Network Services	662.40
Taxes, Surcharges & Fees	13.25
Total Current Charges - Due 03/04	675.65

Total Amount Due: **\$1,351.30**

To avoid a late fee, please ensure the total amount due is received by the date listed on the statement.

*Past Due Paid on 2/6 AP only pay current \$1679.65
↑ 96 522 90 42 060*

Connect With Us On Social Media!



Please detach and return below portion with your payment

REMITTANCE SECTION

Account Number:	3201-1027858-01
Past Due Balance:	Due Now 675.65
Current Charges Due:	Due 03/04 675.65
Total Amount Due:	\$1,351.30
Amount Enclosed:	\$ _____

Please put your account number on your check and make payable to: **Astound**
We accept Visa, Mastercard, Discover, American Express, Check, Money Order or Cash. Cash payments are accepted at a Local Office, a payment center near you or at any Western Union location.

MAKE CHECKS PAYABLE AND REMIT TO:

Astound
PO BOX 31001-2714
PASADENA, CA 91110-2714



PO Box 1330 Wilkes-Barre, PA 18703

Electronic Service Requested

7127007744 PRESORT PBPS006



MOUNTAIN VIEW FIRE AND RESCUE
STATION 96
C/O DEPUTY CHIEF MIKE BARLOW
32316 148TH AVE SE
AUBURN WA 98092-9217

DO NOT MAIL PAYMENT TO ABOVE ADDRESS

3241001048102785801130135130



ZONES LLC
1102 15th Street S.W., Suite 102
Auburn, WA 98001

Contact: Creditdepartment@zones.com
EIN: 91-1431894

INVOICE **K32878620101**
Invoice date 02/20/2026
Order date 02/18/2026

SOLD TO

MOUNTAIN VIEW FIRE
32316 148TH AVE SE
ACCOUNTS PAYABLE
AUBURN, WA 98092
USA

SHIP TO

MOUNTAIN VIEW FIRE
LISETTE KELLEY
32316 148TH AVE SE ACCOUNTS
PAYABLE
AUBURN, WA 98092-9217
USA

PURCHASE ORDER NO	ACCOUNT NO	CURRENCY	DUE DATE	PAYMENT TERMS
Lisette02182026	0068767284	USD	03/22/2026	30 Days

SHIPPED	PART NO	MANUF. PART NO	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
660.00	301566816-NEW-	EP-ADVANCED-U-1M	EMAIL PROTECTION, ADVANCED PLAN, PER USER, 1 MONTH Non-returnable item	3.86	2,547.60
660.00	011570259-NEW-	EP-CAS-USR-1M	EP CLOUD ARCHIVING SERVICE PER USER 1MO Non-returnable item	3.28	2,164.80
			Shipping Methods: Other Shipped Electronically		
			INV26492111		

SUB TOTAL	FREIGHT	OTHER FEES	SALES TAX AMOUNT	TOTAL
\$4,712.40	\$0.00	\$0.00	\$419.40	\$5,131.80

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM/TERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

Please Remit Payment To:

PO Box 737040
DALLAS, TX 75373-7040
USA

ACH (USD): Bank: JP Morgan Chase, Account Name: Zones LLC,
Account Number: 853718218, Routing Number: 325070760
WIRE (USD): Bank: JP Morgan Chase, Account Name: Zones LLC,
Account Number: 853718218, Routing Number: 021000021
Remittance: E-mail - wire.transfers@zones.com

INVOICE NO	ACCOUNT NO	CURRENCY	DUE DATE	PAYMENT TERMS
K32878620101	0068767284	USD	03/22/2026	30 Days

SOLD TO

MOUNTAIN VIEW FIRE
32316 148TH AVE SE
ACCOUNTS PAYABLE
AUBURN, WA 98092
USA

SHIP TO

MOUNTAIN VIEW FIRE
LISETTE KELLEY
32316 148TH AVE SE ACCOUNTS PAYABLE
AUBURN, WA 98092-9217
USA

SUB TOTAL	FREIGHT	OTHER FEES	SALES TAX AMOUNT	TOTAL
\$4,712.40	\$0.00	\$0.00	\$419.40	\$5,131.80



Special District Voucher Approval Document

Scheduled Payment Date: 03/04/2026
 Total Amount: \$18,989.45
 Control Total: 16
 Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
 File Name: AP_MTVUFIRE_APSUPINV_20260304083923.csv
 Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger Jr

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims (Auditing Officer(s) or Board Member(s)):

<u>Dan Alger Jr</u>	<u>20260304</u>	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date
<u>Gregory Judkins</u>	<u>3/4/2026</u>	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date
_____	_____	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
 Attn: Special Districts
 401 5th Avenue, Room 323
 Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
 Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:	
Batch Processed By:	_____
Date Processed:	_____



Special District Voucher Approval Document

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20260304083923.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
ANACONDA NETWORKS INC			73629	03/04/2026	\$989.91	10765
ASTOUND BUSINESS SOLUTIONS			73630	03/04/2026	\$449.82	105393202-0012037
CENTURY LINK (SEATTLE)			73631	03/04/2026	\$312.04	334,046,098,333,810,000
CINDY LEADENHAM			73639	03/04/2026	\$125.00	311-CVF250001841
ENERGY SYSTEMS			73632	03/04/2026	\$449.29	201825-1
FIRST RESPONDERS OUTFITTERS INC			73633	03/04/2026	\$922.80	27279-4,25463-4
GREEN CITY PEST CONTROL			73634	03/04/2026	\$70.79	117,354
INTEGRATED TECHNOLOGY SERVICES			73635	03/04/2026	\$533.88	IN36202
KC FIRE CHIEFS ASSOCIATION			73636	03/04/2026	\$400.00	INV-2534
KELLEY CREATE			73638	03/04/2026	\$252.30	41,381,082
KING STREET CENTER KC RECORDERS OFFICE			73637	03/04/2026	\$609.00	Dec-47
LIFE-ASSIST			73640	03/04/2026	\$2,573.70	2,071,689
PUGET SOUND REGIONAL FIRE AUTHORITY			73641	03/04/2026	\$2,754.96	#####
SECURITAS TECHNOLOGY CORP			73642	03/04/2026	\$92.54	6,005,625,815
SNIDER ENERGY			73643	03/04/2026	\$8,387.67	0568124-IN,0568126-IN,0568125-IN
STERICYCLE			73644	03/04/2026	\$65.75	8013583639

Anaconda Networks
 1724 Majestic Dr. Unit 108B
 Lafayette, CO 80026 US
 +17205734817
 chip@anaconda-networks.com

Invoice



BILL TO
 Mountain View Fire and Rescue
 32316 148th Ave SE
 Auburn, WA 98092 US

SHIP TO
 Paul Dunn
 Mountain View Fire and Rescue
 32316 148th Ave SE
 Auburn, WA 98092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10765	02/26/2026	\$989.91	03/28/2026	Net 30	

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER	SALES REP
02/26/2026	Software	Software	2-26-26	CG

DESCRIPTION	QTY	RATE	AMOUNT
Cradlepoint 1-yr Renewal NetCloud Mobile Essentials Plan 02/17/2026 02/16/2027	3	213.00	639.00T
1-yr Renewal NetCloud Exchange Secure Connect (requires corresponding Essentials Plan) 02/17/2026 02/16/2027	3	90.00	270.00T
Sales Tax calculated by AvaTax for 45767-V2 at Mon Feb 16 10:37:24 UTC 2026	1	80.91	80.91

SUBTOTAL	989.91
TAX (0)	0.00
TOTAL	989.91
BALANCE DUE	\$989.91

522 1149 030

Anaconda Networks
 1724 Majestic Dr. Unit 108B
 Lafayette, CO 80026 US
 +17205734817
 chip@anaconda-networks.com

Estimate



ADDRESS
Mountain View Fire and Rescue 32316 148th Ave SE Auburn, WA 98092 US

SHIP TO
Paul Dunn Mountain View Fire and Rescue 32316 148th Ave SE Auburn, WA 98092

ESTIMATE #	DATE
9948	02/16/2026

SHIP VIA
 Software

TRACKING NO.
 Software

SALES REP
 CG

DESCRIPTION	QTY	RATE	AMOUNT
Cradlepoint 1-yr Renewal NetCloud Mobile Essentials Plan 02/17/2026 02/16/2027	3	213.00	639.00T
1-yr Renewal NetCloud Exchange Secure Connect (requires corresponding Essentials Plan) 02/17/2026 02/16/2027	3	90.00	270.00T
Sales Tax calculated by AvaTax for 45767-V0 at Mon Feb 16 10:34:43 UTC 2026	1	80.91	80.91

NCM Essentials Renewals &
 NetCloud Exchange Secure Connect - Micro Site
 Device S/Ns:
 WA221000627488
 WA221000627589
 WA221000627486
 Bid is valid for 30 days.

SUBTOTAL	989.91
TAX (0)	0.00
TOTAL	\$989.91

Accepted By

Accepted Date

2/26/26



KING COUNTY FIRE DISTRICT 44
32316 148TH AVE SE
FIRE STATION 95
AUBURN, WA 98092-9217
Account PIN: 847529

Business Name: KING COUNTY FIRE DISTRICT 44
Statement Date: 02/14/2026
Account Number: 3201-1053932-02
Payment Due Date: 03/05/2026
Invoice Number: 105393202-0012037



Contact Us:

Website: astoundbusiness.com
Telephone: 888-317-0488

IMPORTANT MESSAGES

Award-winning Internet

Astound has been recognized by PCMag's Business Choice readers as the top Business Internet Service Provider (ISP) in the nation, ranking #1 in these categories:

Overall Satisfaction

Speed

Reliability

Likelihood to Recommend

Ease of Use



PREVIOUS CHARGES

Previous Balance	0.00
Payments Received	0.00
Balance Forward	0.00

CURRENT CHARGES

Network Services	441.00
Taxes, Surcharges & Fees	8.82
Total Current Charges	449.82

Total Amount Due: \$449.82

To avoid a late fee, please ensure the total amount due is received by the date listed on the statement.

ST95
522 50 42 050

Connect With Us On Social Media!



Please detach and return below portion with your payment

REMITTANCE SECTION

Account Number: 3201-1053932-02
Billing Date: 02/14/2026
Due Date: 03/05/2026
Total Amount Due: \$449.82
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Astound**
We accept Visa, Mastercard, Discover, American Express, Check, Money Order or Cash. Cash payments are accepted at a Local Office, a payment center near you or at any Western Union location.

MAKE CHECKS PAYABLE AND REMIT TO:

Astound
PO BOX 31001-2714
PASADENA, CA 91110-2714



PO Box 1330 Wilkes-Barre, PA 18703

Electronic Service Requested

7839010795 PRESORT PBPS014



KING COUNTY FIRE DISTRICT 44
FKA MOUNTAIN VIEW FIRE & RESCUE
FIRE STATION 95
32316 148TH AVE SE
AUBURN WA 98092-9217

DO NOT MAIL PAYMENT TO ABOVE ADDRESS

3203001048105393202570044982



Job Invoice

Invoice # Invoice 201825-1
Invoice Date 2/25/2026
Due Date 3/27/2026
Account # MOU21049
Job Number G-MJPM4714296
Currency USD

REMIT TO: West Coast Energy Systems LLC
 PO Box 102515
 Pasadena, CA 91189-2515
 p. 1-800-845-8519

SOLD TO:
 Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

SHIP TO:
 FS98
 22015 SE 296th St
 Black Diamond, WA 98010-1203

PO # Per Mike	Order Date 1/14/2026	Salesperson Jeff Donaldson	Terms Net 30
-------------------------	--------------------------------	--------------------------------------	------------------------

Description	Subtotal	Tax	Total
Labor, Travel and Mileage	300.00	26.70	326.70
Parts	112.57	10.02	122.59
	Subtotal		412.57
		Tax	36.72
	Total Due		449.29

ST 98
 5225448080

Additional Information

Equipment:
 - FS98 60kW | SN: CAT00C44CGLD00375

2/24/2026 - Changed out fuel filter. Prime fuel system. Ran for 10 minutes. No leaks.

Any sale of goods or services, and any extension of credit, for all owned subsidiaries, is governed by and subject to Energy Systems' Terms and Conditions of Sales and Service ("Terms") located at <https://energysystems.com/terms-and-conditions-of-sale-and-service/> which is incorporated by reference. The Terms are subject to change at any time and you are advised to frequently re-review the Terms. Unless pursuant to a written agreement mutually executed by both parties, the Terms shall be binding upon the parties, and any other terms, communications or documents are to be disregarded and hereby expressly rejected.



Kelley Create
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

295

Invoice Number: 41381082
 Agreement Number: 112-3174219-000
 Invoice Print Date: 02/27/2026
Due Date: 03/24/2026
Total Due: \$252.30

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Kelley Create
PO Box 660831
Dallas, TX 75266-0831



00011231742190000000000413810820000000000252300

Keep lower portion for your records - Please return upper portion with your payment



Kelley Create
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 41381082
Due Date: 03/24/2026
Total Due: \$252.30

Important Messages

We appreciate your business!

Please remove the remittance portion of this invoice and include it with your payment.

Invoice Detail

Agreement 112-3174219-000: Toshiba e-STUDIO4525AC Copier		Amount	Tax	Total
1	Standard Payment	228.53	23.77	252.30
				\$252.30

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:

- Email us at customersupport-01@accountservicing.com
- Visit www.accountservicing.com
- Call us at 866-339-9781



Total Due

\$252.30

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

591 18 70 070
Copier Lease



New Remit To Address:
First Responder Outfitters, Inc.
579 W. High Steet
Aurora, MO 65605

DBA Kroesens Uniform Co
2922 6th Ave S
Seattle, WA 98134
206-622-3853

INVOICE

INVOICE NO

27279-4

INVOICE DATE

02/25/2026

DUE DATE

03/27/2026

SHIP TO

Jeff Persons
Picked up at Kroesens
2922 6th Ave S
Seattle, WA 98134
United States

BILL TO

King Co Fire Dept #44 -
Mountain View
32316 148th Ave SE
Auburn, WA 98092
United States
+1 253-988-5719

ITEM	SKU	QTY	UNIT PRICE	TOTAL
------	-----	-----	------------	-------



M/2181A COLLAR BRASS - 1 BUGLE ON DISC SILVER :
1"

M/2181A-SF

1

\$ 15.95

\$ 15.95

522 20 20 070

SUB TOTAL: \$ 15.95

TAX: \$ 1.68

PAID: \$ 0.00

AMOUNT DUE: \$ 17.63

KROESEN'S UNIFORM CO.

Order 27279-4
February 25, 2026

SHIP TO

Jeff Persons
King Co Fire Dept #44 - Mountain View
2922 6th Ave S
Seattle WA 98134
United States

BILL TO

King Co Fire Dept #44 - Mountain View
32316 148th Ave SE
Auburn WA 98092
United States

ITEMS	QUANTITY
 M/2181A COLLAR BRASS - 1 BUGLE ON DISC SILVER : 1" M/2181A-SF	1 of 1

Thank you for shopping with us!

Kroesen's Uniform Co.
2922 6th Ave S, Seattle WA 98134-2104, United States
chris@kroesens.com
kroesens.com

JP

INVOICE

INVOICE NO

25463-4

INVOICE DATE

02/28/2026

DUE DATE

03/30/2026

SHIP TO

Zach Richardson
Mountain View Fire and
Rescue
32316 148th Ave SE
Auburn, WA 98092
United States
+1 253-293-9020

BILL TO

Mountain View Fire and
Rescue
32316 148th Ave SE
Auburn, WA 98092
United States

\$ 2,220.20

ITEM	SKU	QTY	UNIT PRICE	TOTAL
 TROUSERS - WAIST IN/OUT	TS013	1	\$ 30.00	\$ 30.00
 1354 EDWARDS L/S SHIRT WHITE : XL x 33	1354-000-XL x 33	1	\$ 31.15	\$ 31.15
 SHIRTS - TAPER BODY	TS019	1	\$ 18.50	\$ 18.50
 SHIRTS - TAPER Upper Arms	TS 052	1	\$ 16.50	\$ 16.50
 6050 CHAMBERS 1.5" BASKETWEAVE BELT BLACK > 36	6050-001-36	1	\$ 26.00	\$ 26.00
 TIE, 4-IN-HAND-BLACK : 57"	45135-BK-57"	1	\$ 12.95	\$ 12.95
 SILVER SCRAMBLE COLLAR BRASS : 15/16"	LH2028 SILVER-15/16"	1	\$ 19.95	\$ 19.95

ITEM	SKU	QTY	UNIT PRICE	TOTAL
 SILVER FIRE SCRAMBLE CAP DEVICE : 1 5/8"	LH1841 SILVER-1 5/8"	1	\$ 19.95	\$ 19.95
 ORIGINAL SWAT MEN'S OXFORD-HIGH GLOSS : 11.5M	118001-11.5M	1	\$ 95.95	\$ 95.95
 08 POLISHED SILVER NAMEPLATE CLUTCH BACK	08 POLISHED SILVER	1	\$ 22.45	\$ 22.45
 DOUBLE BREASTED CLASS A JACKET BLACK > 44 > S	LHDBJ BLACK 44-S	1	\$ 334.95	\$ 334.95
 USN MENS DRESS PANT BLACK > 35 > R	LHMP BLACK 35-R	1	\$ 109.95	\$ 109.95
 BLACK NAVAL DRESS-STYLE CAP > M (7 1/8 - 7 3/8)	LHBNH M	1	\$ 79.99	\$ 79.99
			SUB TOTAL :	\$ 818.29
			SHIPPING :	\$ 12.90
			TAX :	\$ 73.98
			PAID :	\$ 0.00
			AMOUNT DUE :	\$ 905.17

Green City Pest Control
 22620 SE 216th Pl
 Suite B
 Maple Valley, WA 98038
 P: 425-413-9700
 Info@GreenCityPestControl.com
 www.GreenCityPestControl.com
 LIC #: 72182 / 603252481



INVOICE #117354

ACCOUNT #	6252
PO #	
DATE	02/26/2026
START	1:10 PM
END	1:19 PM

Billing Address
 Mt. View Fire and Rescue
 Attn: FS92
 31709 Kent Black Diamond Road
 Southeast
 Auburn, WA 98092

Service Address
 Black Diamond - FS98
 Attn: FS98
 22015 Southeast 296th Street
 Black Diamond, WA 98010

TECHNICIAN NOTES

Bi monthly Service

Hello,

- I arrived and parked in the parking lot
- Checked in with staff who has no issues at this time except a bat was found on night shift but has left since
- Checked all bait stations and replaced bait in 2 due to heavy feeding
- Treated with Transport around the perimeter and windows and doors

Thank you Tyrel

ST92 522 90 49 040

Square Feet	
Wind Direction	West
Wind Speed	5.99
Temperature	48

MATERIAL	EPA#	QTY	DIL	METHOD	DEVICE
02 - Transport Mikron (Acetamiprid & Bifenthrin)	8033-109-279	8.0 fluid ounces	.11	Spot Treatment	B & G Sprayer
Target Pests: 3. Odorous House Ants, 5. Spiders, Pavement Ants					
01 - Contrac Blox (Bromodiolone)	12455-100	4.0 ounces	.005	Inside Rodent Bait Station	Rodent Bait Stations
Target Pests: 2. House Mice, Deer Mice, Norway Rats, Roof Rats					

Service Date	Invoice Date	Due Date	Billing Terms
February 26, 2026	February 26, 2026	February 26, 2026	Upon Receipt

DESCRIPTION	QTY	PRICE	TAXABLE	LINE TOTAL
Commercial Regular Service Regular scheduled service	1.0	\$65.00	Yes	\$65.00
		Subtotal		\$65.00
		Tax (8.9%)		\$5.79
		Payment/Credit Applied		\$0.00
		Please Pay		\$70.79

Device Inspection Summary - by Device Type

Device Type	Total @ Location	# Inspected	# w/Activity	# Skipped
Rodent Bait Stations	3	3 (100%)	0 (0%)	0

Device Inspection Summary - by Type

Type	# of Devices w/Activity	Totals
------	-------------------------	--------

Device Inspection Detail

Date of Service: Feb 26, 2026



Remit To:
 Integrated Technology Services
 Dept # 9933
 PO Box 850001
 Orlando, FL - 32885-9933

Bill To:
 Mountain View Fire Rescue
 32316 148th Ave SE
 Auburn, WA-98092

Account Number: SR22302
 Invoice Number: IN36202

News You Can Use

REFERRAL BONUS!! Did you know that you can earn up to \$250.00 credit on your bill as a bonus for referring your family and friends. If you refer a new customer, and they sign on for service, we will credit your account up to \$250.00. Give us a call to find out at 844.448.7864

5792
 522 50 42 020

Billing Summary		02/25/2026
Previous Balance		\$533.88
Payment / Adjustment Applied		\$533.88 CR
Balance Forward		\$0.00
Account Charges & Credits		
Current Charges		\$412.00
Regulatory Cost Recovery		\$32.96
Taxes		\$88.92
Late fee		\$0.00
Payment / Credits / Transfers		\$0.00
Current Amount Due		\$533.88
Total Amount Due		\$533.88

Due by 03/30/2026

Late payment charge A late payment charge may apply for unpaid balances. This charge will be applied on the 1st of the month in which the invoice is sent if payment is not received by that date, and equals 2.5% per month.

Returned Payments In the event your cheque for payment of your bill is returned by your bank for insufficient or uncollected funds, we may resubmit your cheque for payment on your account. A one-time charge of \$45.00 will be applied to your account for any payment returned due to insufficient funds in your bank account.

Monthly Charges These are the monthly recurring fees associated with using our services. Monthly charges may include, but are not limited to communication service subscriptions, Telephone Number (DID) and Toll Free number fees, E911 service charges and other subscription fees as appropriate.

Call Usage These are the fees associated with your use of any calling or related services. Usage fees may include, but are not limited to, domestic (US and Canada) calling, international calling, use of conference bridge services, faxing, and other usage-based services.

Regulatory Cost Recovery is neither government mandated nor a tax, but is assessed to recover certain federal, state and local regulatory costs. They are subject to change from time to time.

Payment Methods Payment can be made by credit card, automatic bank debit and check. For payment related questions, please free to contact us @ +1(305)-474-2999 or Billing@itsvoip.com.

Payment Instructions

Please reference invoice number with your payment

Bill To:
 Mountain View Fire Rescue
 32316 148th Ave SE
 Auburn, WA - 98092

Account Number: SR22302
 Invoice Number: IN36202
 Billing Date: 02/26/2026

Current Charges: \$533.88
Total Due: \$533.88

Amount Paid: \$ _____

Mail Checks made payable to:
 Integrated Technology Services
 Dept # 9933
 PO Box 850001
 Orlando, FL - 32885-9933

Pay Now



INVOICE

Mountainview Fire & Rescue
32316 148th Ave SE
AUBURN 98092

Invoice Date
Feb 23, 2026

Invoice Number
INV-2534

King County Fire Chiefs
Association
12424 76th Ave S
SEATTLE WA 98178

522 11 49 010

Description	Amount USD
Membership Dues AV \$1B-\$5B	400.00
	Subtotal 400.00
	TOTAL TAX EXEMPT 0.00
	TOTAL USD 400.00

Due Date: Mar 30, 2026



[View and pay online now](#)

Fw: KC Records Office Fee & Docs - Check # 10172498

From [REDACTED]
Date Thu 2/26/2026 12:34 PM
To [REDACTED]

Per our conversation, please cancel the KC Records & Elections check for the McKinney & Hargrove oaths and re-cut the check (\$609), this time to Vendor #1822:

KC Recorders Office
201 S Jackson St STE 204
Seattle, WA 98104

I called today and it sounded like you were at the KC Records & Elections or the Recorder's Office.

Sorry for the mess, let me know if you need anything else.

[REDACTED]
Mountain View Fire and Rescue
253-735-0284 (office)
mvfire.org | [Facebook](#) | [Twitter](#)

*KC Recorder
Previous check
[REDACTED]
Voucher # 73580
Cancelled*

Previously payments could go to the Recorder's Office or solely to go through the Recorder's Office.

From: [REDACTED]
Sent: Monday, February 9, 2026 2:55 PM
To: KingCountyRecorders.CustomerService@kingcounty.gov
<KingCountyRecorders.CustomerService@kingcounty.gov>; [REDACTED]
specialdistrict.ap@kingcounty.gov <specialdistrict.ap@kingcounty.gov>
Subject: Re: KC Records Office Fee & Docs - Check # 10172498

All Concerned,

We just ended up submitting for another check in our most recent accounts payable submission to take the place of this payment.

KC Payables: Please cancel Check 10172498 and process the new payment request that was part of our 2/6 submission.

KC Recorder: Please hold off on getting the notary at this time.

[REDACTED]
Mountain View Fire and Rescue
206-484-0922 (cell)
253-735-0284 (office)



Private Refund Request

Please issue a paper check for the below refund request and include a copy of this form with the payment.

Notify Systems Design when complete.

Transported By: Mountain View Fire & Rescue

Total Refund Amount: \$ 125.00

Pay To:



Patient Name: [Redacted]

Account Number: [Redacted]

Date of service: [Redacted]

Total Charges: \$ 1,207.10

Primary Insurance: AARP Medicare

Payment Date: [Redacted]

Payment Amount: \$ 438.15

Secondary Insurance:

Payment Date:

Payment Amount: \$

Tertiary Insurance:

Payment Date:

Payment Amount: \$

Patient Payment Info

Payment Type:	Date:	Payment Number:	Amount (\$):
ePMT	12/30/2025	[Redacted]	125.00
ePMT	02/01/2026	[Redacted]	125.00
Total:			\$ 250.00

Reason for Refund:

AARP left patient responsible for \$125.00. The patient over paid and is due a refund of \$125.00.

Thank you
522 70 40 001
Refund AMB

I, the undersigned, do hereby certify under penalty of perjury that the refund request described herein is a just, due, and unpaid obligation against the Fire District, Municipality, or Company identified above and that I am authorized to authenticate and certify this claim.

Signature: Jizell Castillo

Date: 02/27/2026

Contact Name: Jizell Castillo

Contact Number: 800-238-9398

Approved by: _____

Thank You
Systems Design West, LLC
PO Box 3510, Silverdale, WA 98383
(360) 394-7060 (800) 238-9398



Mountain View Fire and Rescue
PATIENT INQUIRY REPORT



Demographics

Patient	Patient Name	DOB	SSN	Resident/Levy: Resident
	[REDACTED]	[REDACTED]		Date Deceased:
Guarantor	Name	Relationship	Address	

Date of Service: [REDACTED] Run Number: [REDACTED] **BALANCE** \$0.00

Details

Charge Code	MOD	Qty	Charge	Amount	Payment	W/O	Adj	BadDebt	Balance
A0429 BLS Emergency	RH	1.00	\$1,100.00	\$1,100.00					
A0425 Ambulance Mileage	RH	5.10	\$21.00	\$107.10					
Dx Code: (G4089) - Other Seizures			Totals:	\$1,207.10	(\$563.15)	(\$643.95)	\$0.00	\$0.00	\$0.00

Billing History

Payer	PRI	Group ID:	Member ID:	Issued Date	Bill Type	Closed
1504 AARP Medicare Complete Plus	10		[REDACTED]	[REDACTED]	Medicare EMC ZirMed	✓
1504 AARP Medicare Complete Plus	10		[REDACTED]	[REDACTED]	Review	✓
1 Private	100				Patient Invoice	
1 Private	100				Review	
1 Private	100				Review	

Transaction History

Type	Payer	Transaction Date	Adjudication Date	Entered Date	Amount	Reference #
Invoice		08/21/25	08/21/25	09/29/25	\$1,207.10	[REDACTED]
EFT	AARP Medicare Complete Plus	10/27/25	10/27/25	10/24/25	(\$438.15)	[REDACTED]
W/O Fee Schedule	AARP Medicare Complete Plus	10/27/25	10/27/25	10/24/25	(\$643.95)	[REDACTED]
ePMT	[REDACTED]	12/30/25	12/30/25	12/31/25	(\$125.00)	[REDACTED]
ePMT	[REDACTED]	02/01/26	02/01/26	02/02/26	(\$125.00)	[REDACTED]
Ref Prv	[REDACTED]	02/27/26	02/27/26	02/27/26	\$125.00	[REDACTED]

Current Payer Private

Cur	31-60	61-90	91-120	121+ Days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL DUE

	Cur	31-60	61-90	91-120	121+ Days	Total
Private	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACCOUNT TOTAL \$0.00

**S
H
I
P** Mountain View Fire & Rescue
32316 148th Ave SE
Auburn, WA 98092

**B
I
L
L** Mountain View Fire and Rescue
32316 148th Ave SE
Auburn, WA 98092

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: 2071689
Invoice Date: 2/23/2026
Customer No: 98002KCF

Order No: **03261517-1**
Order Date: 2/23/2026
Ordered By: Lisette Kelly
Phone: 253-735-0284
Pay Terms: **Net 30**

522 26 31 010

Track #: 1Z9061110334808089

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	1	cs-12	AL5782	1		Hero Wipes, FIRE, Soft pack (48ct)	134.55	134.55	Y
2	2	cs-10	BS4381-WHT	2		Taylor TitanPC Soft Stretcher, White, 1500lbs, 40" x 80"	149.90	299.80	Y
3	2	cs-30	CXACE	2		Ambu Perfit ACE Extrication Collar	205.97	411.94	Y
4	1	cs-24	DI2004	1		Rapid Cold Pack, 5.5" x 10"	40.57	40.57	Y
5	1	cs-24	DI2054	1		Rapid Heat Pack, 5.5" x 10", 130°F Max Temp	45.54	45.54	Y
6	1	cs-500	GL375L	1		Microflex Supreno EC, Nitrile Glove, Extended Cuff, Blue, Large	98.00	98.00	Y
7	1	cs-500	GL375S	1		Microflex Supreno EC, Nitrile Glove, Extended Cuff, Blue, Small	98.00	98.00	Y
8	1	cs-500	GL375XL	1		Microflex Supreno EC, Nitrile Glove, Extended Cuff, Blue, X-Large	98.00	98.00	Y
9	3	bx	GU80116A	3		FreeStyle Precision H Glucometer Test Strips, Indiv Wrapped (Box of 100)	99.02	297.06	Y
10	5	ea	KITS_KT500-SCISSORS	5		Obstetrical Kit (OB Kit) with Umbilical Scissors	16.53	82.65	Y
11	18	ea	MD150	18		Aspirin Chewable 81mg/pill (Bottle of 36)	1.41	25.38	Y
12	24	ea	MD4735	24		Eye Clean Eye Wash, 8oz Screw Cap Bottle	8.97	215.28	Y
13	1	cs-50	OM25059	1		MedSource O2 Mask, Partial Non-Rebreather, Adult	67.28	67.28	Y
14	2	cs-20	OM28022	2		HEPA Filter, Hepa Light, Large	113.85	227.70	Y
15	4	pk-12	PA55	4		BIOHOOP Emesis Bag	24.76	99.04	Y
16	1	cs-25	SL4109	1		DUAL TOP SOLUTION, 0.9% Sodium Chloride, 100 ml	68.14	68.14	Y
17	2	bx	SL88151	2		SALJET Saline Rinse, 30 ml vials (Box of 12)	29.64	59.28	N

License for Shipping Facility: CA: WLS 8111 WA: PHWH.FX.60282408	Date Shipped: 2/23/2026 Shipped Via: UPS Ground No of Pkgs: 11 FOB Destination - We Pay FREIGHT! Freight Savings: 149.63	Taxable: 2308.93 Non-Taxable: 59.28 DSCSA Transaction Data for this shipment can be accessed at your convenience at life-assist.com	Sub Total: 2368.21 Sales Tax: 205.49 Freight: 0.00 Total: 2573.70
---	---	---	--

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
AL5782	F5782PCH48	12	A15590118	N/A	
GU80116A	80116-70	3	4500189501	2027-01-31	
MD150	NWI CCA36	18	25D28818	2028-05-31	
MD4735	50332-0201-04	24	24NP0032	2027-09-30	
OM28022	28022	40	40Z25J1809	2030-08-31	
SL4109	AL4109	25	T25C02	2027-03-01	
SL88151	18815-1000-00	2	GE190	2028-03-31	

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Moniece Stroughter, Customer Care Specialist

(800) 824-6016

customer@life-assist.com

www.life-assist.com





Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email
Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/07/2026	17875	\$0.00	01/07/2026	\$22.83

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN119 -- Engine- coolant over flow reservoir cracked.	1.00	\$20.680000	EACH	\$20.68	\$0.00	\$0.00	\$20.68
Sales Tax on Parts and Outside Services	1.00	\$2.150000	TAX	\$2.15	\$0.00	\$0.00	\$2.15
Invoice Total:							\$22.83

WO#:10795 End Date:10/02/2025 Address: 0

MV
522 60 48 010

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice
 Remit Portion

Invoice Date	01/07/2026
Invoice Number	17875
Customer Number	94
Amount Paid	
Due Date	01/07/2026
Invoice Total Due	\$22.83

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline



Puget Sound Regional Fire Authority
 24611 116th Ave. SE
 Kent, WA 98030

Work Order Field Sheet

Work Order # 10795
 Assigned To: **STORM, ELIAS J**

Priority

Date Submitted 07/22/2025 07:45

Date Scheduled

Date Requested 07/22/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
18610 Covington Sawyer Ro, Covington			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	220 - Engine	MTN119 -- Engine- coolant over flow reservoir cracked.	MTN119 - 2010 Sutphen
2	220 - Engine	Engine	MTN119 - 2010 Sutphen
3	150 - Cab Components - Gauges, Lights, Doors,	Cab Components - Gauges, Lights, Doors,	MTN119 - 2010 Sutphen

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
08/06/2025	SSstorm	Drove out to st 96 and removed and installed the new coolant overflow container and topped off the container with coolant.
08/06/2025	SSstorm	Drove out to st96 and looked at the seat and found the seat bottom side stitching is coming apart the seat bottom is needing repaired . Checking with Chief Trout to see what they would like to do . We are looking into possibly changing out the officers seat to a none SCBA seat.
07/30/2025	SSstorm	Drove back out to st96 and looked at the oil leak and found it looks like the rear seal or the residual for when the oil pan was leaking the crew is going to look at the level as part of there daily and see if the level is dropping and will let me know.
07/30/2025	SSstorm	Drove out to st96 to look at a write up for a oil leak and had to turn around and caught up with the crew at st97 looked over the engine for the write up and could not see any leaks . Asked the crew if later today they could run it and get a better idea of what area the drips are coming from I would go back out and look again.
07/22/2025	estorm	Overflow reservoir is cracked. ordered a new one and will replace once received.

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	08/06/2025	Labor	STORM, STEVEN E (1369)	2.15	\$0.0001	\$0.0002
2	07/30/2025	Labor	STORM, STEVEN E (1369)	2.12	\$0.0001	\$0.0002
2	07/30/2025	Labor	STORM, STEVEN E (1369)	1.92	\$0.0001	\$0.0002
3	08/01/2025	Labor	STORM, STEVEN E (1369)	2.43	\$0.0001	\$0.0002
Subtotal:						\$0.0008
Supply						
1	07/22/2025	Supply	603001 Coolant Res For For MTN119 WO# 10795 T# 1 E	2.00	\$10.3400	\$20.6800
Subtotal:						\$20.6800
Grand Total:						\$20.68

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email
Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/06/2026	17827	\$0.00	01/06/2026	\$19.45

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN63 -- Asset Upfitting Install back up camera	1.00	\$17.620000	EACH	\$17.62	\$0.00	\$0.00	\$17.62
Sales Tax on Parts and Outside Services	1.00	\$1.830000	TAX	\$1.83	\$0.00	\$0.00	\$1.83
Invoice Total:							\$19.45

WO#:10433 End Date:10/02/2025 Address: 0

MV
 522 60 48 010

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Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice
 Remit Portion

Invoice Date	01/06/2026
Invoice Number	17827
Customer Number	94
Amount Paid	
Due Date	01/06/2026
Invoice Total Due	\$19.45

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
 24611 116th Ave. SE
 Kent, WA 98030

Work Order Field Sheet

Work Order # 10433
 Assigned To: **STORM, STEVEN E**

Priority

Date Submitted 06/12/2025 16:17

Date Scheduled

Date Requested 06/12/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
22015 SE 296 Street, Black Diamond			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	360 - Asset Upfitting	MTN63 -- Asset Upfitting Install back up camera	MTN63 - 2002 Ford F550

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
06/13/2025	SStorm	Drove out to station98 and picked up the brush truck and came back to the shop. worked on installing the camera that was left over stock removed the head liner and installed the wiring for the monitor and finished running wiring out to the engine compartment . Wired in the harness into a keyed power source and installed the camera and ran the wiring from the back up to the engine compartment finished wiring in the camera and buttoned up the wiring into the harness lume .

COST DETAIL							
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL	
Labor							
1	06/12/2025	Labor	STORM, ELIAS J (1361)	3.30	\$0.0001	\$0.0003	
1	06/12/2025	Labor	STORM, STEVEN E (1369)	3.30	\$0.0001	\$0.0003	
1	06/13/2025	Labor	STORM, STEVEN E (1369)	0.82	\$0.0001	\$0.0001	
Subtotal:						\$0.0007	
Inventory							
1	06/13/2025	Inventory	26681 3/16X8 BLK CABLE TIE	24.00	\$0.0800	\$1.9200	
1	06/13/2025	Inventory	NAB2214 FAST HS BLUE/RED BUTT CON	10.00	\$0.4300	\$4.3000	
1	06/13/2025	Inventory	NASW345 22-18 NYTREX WINDOW BUTT	5.00	\$0.7707	\$3.8535	
1	06/13/2025	Inventory	NB93710 16-14 FAST HS #10 RING	5.00	\$1.5100	\$7.5500	
Subtotal:						\$17.6235	
Grand Total:						\$17.62	

ADDITIONAL NOTES



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Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/07/2026	17864	\$0.00	01/07/2026	\$26.49

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: Mountain View Fire odd jobs -- Engine- needs repairs on pull cord difficult to start.	1.00	\$23.990000	EACH	\$23.99	\$0.00	\$0.00	\$23.99
Sales Tax on Parts and Outside Services	1.00	\$2.500000	TAX	\$2.50	\$0.00	\$0.00	\$2.50
Invoice Total:							\$26.49

WO#:10561 End Date:10/02/2025 Address: 0

522 60 48 010

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Invoice
Remit Portion

Invoice Date	01/07/2026
Invoice Number	17864
Customer Number	94
Amount Paid	
Due Date	01/07/2026
Invoice Total Due	\$26.49

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/06/2026	17815	\$0.00	01/06/2026	\$73.97

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN314 -- Automotive PM	1.00	\$67.000000	EACH	\$67.00	\$0.00	\$0.00	\$67.00
Sales Tax on Parts and Outside Services	1.00	\$6.970000	TAX	\$6.97	\$0.00	\$0.00	\$6.97
Invoice Total:							\$73.97

WO#:10306 End Date:10/02/2025 Address: 0

MV

522 60 48010

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Invoice
 Remit Portion

Invoice Date	01/06/2026
Invoice Number	17815
Customer Number	94
Amount Paid	
Due Date	01/06/2026
Invoice Total Due	\$73.97

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
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 Kent, WA 98030

Work Order Field Sheet

Work Order # 10306
 Assigned To: **STORM, STEVEN E**

Priority

Date Submitted 06/04/2025 07:00

Date Scheduled

Date Requested 06/04/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	9003 - Automotive PM	MTN314 -- Automotive PM	MTN314 - 2023 FORD Explorer

CHECKLIST			
COMPLETED	RESULT	DESCRIPTION	COMMENTS
<input checked="" type="checkbox"/>	Fail	Interior Inspection (IIO)	Trunk release button in cab does not wor
<input checked="" type="checkbox"/>	Pass	DOT Emergency, Light & Scene (DELS0)	
<input checked="" type="checkbox"/>	Pass	DOT Brake Inspection (DBI0)	Inspected brakes FRT 9mm Rear 14MM
<input checked="" type="checkbox"/>	Pass	Steering & Suspension Inspection (SSI0)	
<input checked="" type="checkbox"/>	Fail	Engine & Drivetrain Inspection (EDI0)	Has a slight oil leak at the drivers val
<input checked="" type="checkbox"/>	Pass	Body & Accessories Inspection (BAI0)	
<input checked="" type="checkbox"/>	Pass	LOF (LOF0)	Removed the oil filter and drained the o
<input checked="" type="checkbox"/>	Pass	Road Test (RT0)	

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
06/05/2025	estorm	Received parts. Topped off oil and installed cabin air filter. Drove car back to house to drop off.
06/04/2025	SStorm	Drove over to Chief Judkins house and picked up her car, Came back to the shop and ordered parts for the oil and filter change . Once the parts showed up we started the Automotive PM . After the inspection was done we ordered a cabin filter and 1qt of oil.

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	06/04/2025	Labor	STORM, ELIAS J (1361)	1.87	\$0.0001	\$0.0002
1	06/04/2025	Labor	STORM, ELIAS J (1361)	2.10	\$0.0001	\$0.0002
1	06/05/2025	Labor	STORM, ELIAS J (1361)	2.00	\$0.0001	\$0.0002
1	06/04/2025	Labor	STORM, STEVEN E (1369)	1.87	\$0.0001	\$0.0002
1	06/04/2025	Labor	STORM, STEVEN E (1369)	2.10	\$0.0001	\$0.0002
1	06/05/2025	Labor	STORM, STEVEN E (1369)	2.00	\$0.0001	\$0.0002
					Subtotal:	\$0.0012
Supply						
1	06/04/2025	Supply	FL500 Oil Filter For MTN314 WO# 10306 T# 1 Steve	1.00	\$6.4900	\$6.4900
1	06/04/2025	Supply	FP100 Cabin Air Filter For MTN314 WO# 10306 T# 1 S	1.00	\$20.5400	\$20.5400
1	06/04/2025	Supply	X05W20GLSP 5W20 Oil For MTN314 WO# 10306 T# 1 Stev	7.00	\$5.7100	\$39.9700

Work Order Field Sheet
Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
					Subtotal:	\$67.0000
					Grand Total:	\$67.00

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
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Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/06/2026	17809	\$0.00	01/06/2026	\$50.81

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN121-- Body Drivers fender flare	1.00	\$46.020000	EACH	\$46.02	\$0.00	\$0.00	\$46.02
Sales Tax on Parts and Outside Services	1.00	\$4.790000	TAX	\$4.79	\$0.00	\$0.00	\$4.79
Invoice Total:							\$50.81

WO#:10263 End Date:10/02/2025 Address: 0

MV

522 60 48 010

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Invoice
 Remit Portion

Invoice Date	01/06/2026
Invoice Number	17809
Customer Number	94
Amount Paid	
Due Date	01/06/2026
Invoice Total Due	\$50.81

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
 24611 116th Ave. SE
 Kent, WA 98030

Work Order Field Sheet

Work Order # 10263
 Assigned To: **STORM, STEVEN E**

Priority

Date Submitted 05/28/2025 14:50

Date Scheduled

Date Requested 05/28/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	130 - Body	MTN121-- Body Drivers fender flare	MTN121 - 2022 Pierce Enforcer

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
05/29/2025	estorm	Work Complete
05/28/2025	SStorm	Drove over to st92 and looked at and repaired the drivers rear fender flare and came back to the shop

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	05/28/2025	Labor	STORM, ELIAS J (1361)	0.88	\$0.0001	\$0.0001
1	05/28/2025	Labor	STORM, STEVEN E (1369)	0.88	\$0.0001	\$0.0001
					Subtotal:	\$0.0002
Inventory						
1	07/03/2025	Inventory	20301-3404 1/2-14 Thread 1.56 Long Brass Coolant Sight Class F511	1.00	\$46.0200	\$46.0200
					Subtotal:	\$46.0200
					Grand Total:	\$46.02

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/05/2026	17802	\$0.00	01/05/2026	\$257.65

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN121 -- Asset Up-fitting Install webbing in officers rear compartment for dunnage and glove holder	1.00	\$233.375000	EACH	\$233.38	\$0.00	\$0.00	\$233.38
Sales Tax on Parts and Outside Services	1.00	\$24.270000	TAX	\$24.27	\$0.00	\$0.00	\$24.27
Invoice Total:							\$257.65

WO#:10901 End Date:12/16/2025 Address: 0

MV
522 60 48 010

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Puget Sound Regional Fire Authority
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Invoice
 Remit Portion

Invoice Date	01/05/2026
Invoice Number	17802
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$257.65

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
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Work Order Field Sheet

Work Order # 10901
 Assigned To: **STORM, STEVEN E**

Priority

Date Submitted 07/31/2025 11:32

Date Scheduled

Date Requested 07/31/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	360 - Asset Upfitting	MTN121 -- Asset Up-fitting Install webbing in officers rear compartment for dunnage and glove holder	MTN121 - 2022 Pierce Enforcer
2	230 - Fire Pump System	Fire Pump System	MTN121 - 2022 Pierce Enforcer

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
10/07/2025	SStorm	Built and sewed a webbing assembly for the dunnage compartment and installed it . Installed 3 glove box holders and moved some tooling and extinguishers to a ne compartment and secured with a new strap that I made for it.
10/07/2025	SStorm	Ordered TFT Vent valve assembly . Removed the old vent valve and installed the new one .

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	07/31/2025	Labor	STORM, STEVEN E (1369)	1.47	\$0.0001	\$0.0001
1	08/13/2025	Labor	STORM, STEVEN E (1369)	1.67	\$0.0001	\$0.0002
1	08/14/2025	Labor	STORM, STEVEN E (1369)	6.40	\$0.0001	\$0.0006
2	10/22/2025	Labor	STORM, STEVEN E (1369)	0.65	\$0.0001	\$0.0001
Subtotal:						\$0.0010
Supply						
1	07/31/2025	Supply	Bimini Top Strap 1" Footman Loops 4 pack for WO#10	2.00	\$9.4900	\$18.9800
1	07/31/2025	Supply	Devobunch Nylon Webbing Straps 25 yard roll for WO	2.00	\$24.6900	\$49.3800
1	07/31/2025	Supply	Stainless Steel Triple Glove Box Holder (10"H x 16	1.00	\$55.9900	\$55.9900
Subtotal:						\$124.3500
Inventory						
2	09/29/2025	Inventory	A1621-KIT Lever Vent Drain Kit D3G4	1.00	\$109.0250	\$109.0250
Subtotal:						\$109.0250
Grand Total:						\$233.38

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
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Invoice

If questions, please call (253) 856-4310 or email
Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
Mountain View Fire & Rescue	01/05/2026	17797	\$0.00	01/05/2026	\$81.20		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN310 - Automotive PM	1.00	\$73.550000	EACH	\$73.55	\$0.00	\$0.00	\$73.55
Sales Tax on Parts and Outside Services	1.00	\$7.650000	TAX	\$7.65	\$0.00	\$0.00	\$7.65
Invoice Total:							\$81.20
WO#:11700 End Date:12/31/2025 Address: 0							

MV
 522 60 48 010

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Puget Sound Regional Fire Authority
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Invoice
 Remit Portion

Invoice Date	01/05/2026
Invoice Number	17797
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$81.20

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
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Work Order Field Sheet

Work Order # 11700
 Assigned To: **STORM, STEVEN E**

Priority _____
 Date Submitted 10/31/2025 08:49
 Date Scheduled _____
 Date Requested 10/31/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	9003 - Automotive PM	MTN310 -- Automotive PM	MTN310 - 2012 Ford F250
2	140 - Brake System - Service, Parking & ABS	Brake System - Service, Parking & ABS	MTN310 - 2012 Ford F250
3	320 - Steering & Suspension	Steering & Suspension	MTN310 - 2012 Ford F250

CHECKLIST			
COMPLETED	RESULT	DESCRIPTION	COMMENTS
<input checked="" type="checkbox"/>	Pass	Interior Inspection (II0)	
<input checked="" type="checkbox"/>	Fail	DOT Emergency, Light & Scene (DELS0)	Cargo light and license plate light out.
<input checked="" type="checkbox"/>	Pass	DOT Brake Inspection (DBI0)	Rear brakes are at 6MM fronts are at 10M
<input checked="" type="checkbox"/>	Fail	Steering & Suspension Inspection (SSI0)	Tie rod ends starting to show signs of w
<input checked="" type="checkbox"/>	Pass	Engine & Drivetrain Inspection (EDI0)	
<input checked="" type="checkbox"/>	Fail	Body & Accessories Inspection (BAI0)	Some rust on left rear door.
<input checked="" type="checkbox"/>	Pass	LOF (LOF0)	
<input checked="" type="checkbox"/>	Pass	Road Test (RT0)	

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
12/18/2025	estorm	Performed Automotive PM and inspections. All ok at this time.
11/13/2025	estorm	Customer declined repairs at this time. Will do them later on if needed.
11/13/2025	estorm	Customer declined repairs at this time. Will do them at a later time if needed.

COST DETAIL							
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL	
Labor							
1	11/03/2025	Labor	STORM, ELIAS J (1361)	8.70	\$0.0001	\$0.0009	
1	10/31/2025	Labor	STORM, STEVEN E (1369)	1.07	\$0.0001	\$0.0001	
2	12/19/2025	Labor	STORM, STEVEN E (1369)	0.47	\$0.0001	\$0.0000	
3	12/19/2025	Labor	STORM, STEVEN E (1369)	0.45	\$0.0001	\$0.0000	
Subtotal:						\$0.0010	
Supply							
1	10/31/2025	Supply	FA 1883 ELEMENT ASY - AIR CLEANER for WO#11700 T#1	1.00	\$17.5300	\$17.5300	
1	10/31/2025	Supply	FL820 SB12 FILTER ASY - OIL for WO#11700 T#1 Steve	1.00	\$6.9900	\$6.9900	
1	10/31/2025	Supply	XO 5W20 Q1SP MOTORCRAFT MOTOR OIL for WO#11700 T#1	7.00	\$5.7100	\$39.9700	
Subtotal:						\$64.4900	
Inventory							
1	11/06/2025	Inventory	12053092 PREMALUBE XTREME #2 Grease	1.00	\$9.0608	\$9.0608	

Work Order Field Sheet
Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
					Subtotal:	\$9.0608
					Grand Total:	\$73.55

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
Mountain View Fire & Rescue	01/05/2026	17801	\$0.00	01/05/2026	\$161.64		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN116 -- Foam & Secondary Suppression System	1.00	\$146.410000	EACH	\$146.41	\$0.00	\$0.00	\$146.41
Sales Tax on Parts and Outside Services	1.00	\$15.230000	TAX	\$15.23	\$0.00	\$0.00	\$15.23
Invoice Total:							\$161.64
WO#:10958 End Date:12/16/2025 Address: 0							

MV
522 60 48 010

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Puget Sound Regional Fire Authority
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**Invoice
 Remit Portion**

Invoice Date	01/05/2026
Invoice Number	17801
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$161.64

Mountain View Fire & Rescue
 32316 148th Ave SE
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Puget Sound Regional Fire Authority
 24611 116th Ave. SE
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Work Order Field Sheet

Work Order # 10958
 Assigned To: **STORM, STEVEN E**

Priority

Date Submitted 08/08/2025 07:01

Date Scheduled

Date Requested 08/08/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
31709 Kent Black Diamond, Auburn			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	240 - Foam & Secondary Suppression System	MTN116 -- Foam & Secondary Suppression System	MTN116 - 2009 INTERNATIONAL 7400 Chassis

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
08/20/2025	SStorm	Diagnosed the foam leak and found that the flow/Cal Flush ball valve is leaking shut off the foam valve from the tank to the pump and removed the flow valve assembly and ordered a new valve . Installed the new valve and opened the tank to foam pump valve and check to make sure the leak has stopped. Drove the APP down to ST97 and parked it into the bay for storage . Came back to the shop.

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	08/08/2025	Labor	STORM, STEVEN E (1369)	1.25	\$0.0001	\$0.0001
1	08/14/2025	Labor	STORM, STEVEN E (1369)	2.80	\$0.0001	\$0.0003
Subtotal:						\$0.0004
Supply						
1	08/12/2025	Supply	3304-0025 Foam Injection Valve WO#10958 T#1 Steve	1.00	\$116.3500	\$116.3500
Subtotal:						\$116.3500
Inventory						
1	08/19/2025	Inventory	38987 Specialty Adhesive Remover-Aerosol F1A6.3	1.00	\$30.0600	\$30.0600
Subtotal:						\$30.0600
Grand Total:						\$146.41

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email
Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
Mountain View Fire & Rescue	01/05/2026	17788	\$0.00	01/05/2026	\$419.55		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN118 -- Fire Pump System Tank to pump valve show open when closed	1.00	\$380.030000	EACH	\$380.03	\$0.00	\$0.00	\$380.03
Sales Tax on Parts and Outside Services	1.00	\$39.520000	TAX	\$39.52	\$0.00	\$0.00	\$39.52
Invoice Total:							\$419.55
WO#:11629 End Date:12/31/2025 Address: 0							

MV
522 60 48 010

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Invoice
 Remit Portion

Invoice Date	01/05/2026
Invoice Number	17788
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$419.55

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
 24611 116th Ave. SE
 Kent, WA 98030

Work Order Field Sheet

Work Order # 11629
 Assigned To: **STORM, STEVEN E**

Priority

Date Submitted 10/23/2025 08:16

Date Scheduled

Date Requested 10/23/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
17920 SE 400 Street, Auburn			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	230 - Fire Pump System	MTN118 -- Fire Pump System Tank to pump valve show open when closed	MTN118 - 2010 Sutphen
2	150 - Cab Components - Gauges, Lights, Doors,	Cab Components - Gauges, Lights, Doors,	MTN118 - 2010 Sutphen
3	220 - Engine	Engine	MTN118 - 2010 Sutphen

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
12/10/2025	SStorm	Noticed the Air tank gauge lights are not coming on removed the cluster assembly and removed the bulbs . Installed new bulbs and reassembled the cluster assembly.
12/10/2025	SStorm	After talking with Akron Brass about this issue and they want me to check voltages and see if there are any voltage drops . It was recommender to rewire the powers it a known good power after checking for a power drop , removed all the wiring and put in a positive stud ran new wires for the power and ground once wired in I hooked up an additional power and performed a recal on both the tank to pump and the deck gun valve. The crew worked the engine for a few days and the tank to pump started showing open when it was closed performed a research and found a bulletin that described the problem and there is a software update that describes what is happening . Akron sent the download and I worked on getting it down load to the truck.
12/01/2025	estorm	Scanned For DTC. Found that there was 2 set in the ECM. (PID:27 FMI:7 Position of valve 1 EGR % mechanical system not responding properly.) (SID:146 FMI:7 EGR mechanism valve mechanical system not responding properly.) Looked on Detroit's service information for TSB and diagnostic. Performed visual inspection of system and found that the EGR valve motor was starting to separate from the valve body. This could cause issues with the valve position. Replaced EGR valve with a new one. Cleared DTC and test drove the APP and turned it off and on periodically. Due to the write up saying every other key on it would illuminate the check engine. Checked for codes again there are no other codes set and no check engine light is on. All ok at this time.
10/23/2025	SStorm	Drove over to ST92 to look at the tank to pump valve saying 100% open when the valve is closed. Confirmed that the valve is showing it to be open when it is closed performed a diag on the valve and will need to get in touch with Akron for further diag once we get the engine back next week . Until then we performed a CAL on the valve and will see how it operates until we can get it back into the shop.

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	10/23/2025	Labor	STORM, ELIAS J (1361)	4.42	\$0.0001	\$0.0004
1	10/23/2025	Labor	STORM, STEVEN E (1369)	4.42	\$0.0001	\$0.0004

Work Order Field Sheet
Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
1	10/29/2025	Labor	STORM, STEVEN E (1369)	9.15	\$0.0001	\$0.0009
1	10/31/2025	Labor	STORM, STEVEN E (1369)	6.67	\$0.0001	\$0.0007
1	12/05/2025	Labor	STORM, STEVEN E (1369)	5.12	\$0.0001	\$0.0005
1	12/10/2025	Labor	STORM, STEVEN E (1369)	2.48	\$0.0001	\$0.0002
2	10/31/2025	Labor	STORM, STEVEN E (1369)	1.00	\$0.0001	\$0.0001
3	12/01/2025	Labor	STORM, ELIAS J (1361)	8.75	\$0.0001	\$0.0009
3	12/02/2025	Labor	STORM, ELIAS J (1361)	3.85	\$0.0001	\$0.0004
3	12/02/2025	Labor	STORM, STEVEN E (1369)	3.85	\$0.0001	\$0.0004
					Subtotal:	\$0.0049
Inventory						
1	10/30/2025	Inventory	77037N02 3/8" Post Red C7E9.1	1.00	\$4.8100	\$4.8100
					Subtotal:	\$4.8100
Supply						
3	12/01/2025	Supply	23535506 Seal Ring MTN118 WO# 11629 T# 3 Elias	2.00	\$3.2400	\$6.4800
3	12/01/2025	Supply	R23538932 EGR Valve For MTN118 WO# 11629 T# 3 Elia	1.00	\$368.7400	\$368.7400
					Subtotal:	\$375.2200
					Grand Total:	\$380.03

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
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 Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email
Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/05/2026	17786	\$0.00	01/05/2026	\$498.12

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: Mountain View Special Projects --	1.00	\$451.200000	EACH	\$451.20	\$0.00	\$0.00	\$451.20
Sales Tax on Parts and Outside Services	1.00	\$46.920000	TAX	\$46.92	\$0.00	\$0.00	\$46.92
Invoice Total:							\$498.12

WO#:11505 End Date:12/31/2025 Address: 0

522 60 48 010

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Puget Sound Regional Fire Authority
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Invoice
Remit Portion

Invoice Date	01/05/2026
Invoice Number	17786
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$498.12

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
 24611 116th Ave. SE
 Kent, WA 98030

Work Order Field Sheet

Work Order # 11505
 Assigned To: **STORM, STEVEN E**

Priority

Date Submitted 10/08/2025 09:09

Date Scheduled

Date Requested 10/08/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	710 - Special Projects	Mountain View Special Projects --	Mountain View S - Mountain View Special Projects
2	710 - Special Projects	Special Projects	Mountain View S - Mountain View Special Projects

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
12/31/2025	SStorm	Shop meetings and worked on closing WO
12/31/2025	SStorm	Worked on work orders and replaced several ear cushions on several APP .
12/19/2025	SStorm	Continued working and closing out WO to be ready for the end of the year.
10/17/2025	SStorm	Worked on WO in the morning and caught up on putting information on the write up pages to bring them current.

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	10/09/2025	Labor	STORM, ELIAS J (1361)	4.33	\$0.0001	\$0.0004
1	10/14/2025	Labor	STORM, ELIAS J (1361)	2.08	\$0.0001	\$0.0002
1	11/04/2025	Labor	STORM, ELIAS J (1361)	4.57	\$0.0001	\$0.0005
1	12/18/2025	Labor	STORM, ELIAS J (1361)	3.92	\$0.0001	\$0.0004
1	10/08/2025	Labor	STORM, STEVEN E (1369)	1.93	\$0.0001	\$0.0002
1	10/08/2025	Labor	STORM, STEVEN E (1369)	0.42	\$0.0001	\$0.0000
1	10/09/2025	Labor	STORM, STEVEN E (1369)	4.33	\$0.0001	\$0.0004
1	10/10/2025	Labor	STORM, STEVEN E (1369)	1.75	\$0.0001	\$0.0002
1	10/14/2025	Labor	STORM, STEVEN E (1369)	2.08	\$0.0001	\$0.0002
1	10/17/2025	Labor	STORM, STEVEN E (1369)	0.75	\$0.0001	\$0.0001
1	10/17/2025	Labor	STORM, STEVEN E (1369)	1.83	\$0.0001	\$0.0002
1	10/22/2025	Labor	STORM, STEVEN E (1369)	2.45	\$0.0001	\$0.0002
1	11/04/2025	Labor	STORM, STEVEN E (1369)	4.57	\$0.0001	\$0.0005
1	11/05/2025	Labor	STORM, STEVEN E (1369)	0.85	\$0.0001	\$0.0001
1	12/10/2025	Labor	STORM, STEVEN E (1369)	2.03	\$0.0001	\$0.0002
1	12/18/2025	Labor	STORM, STEVEN E (1369)	3.92	\$0.0001	\$0.0004
1	12/19/2025	Labor	STORM, STEVEN E (1369)	1.38	\$0.0001	\$0.0001
2	12/11/2025	Labor	STORM, ELIAS J (1361)	2.92	\$0.0001	\$0.0003
2	12/16/2025	Labor	STORM, ELIAS J (1361)	4.00	\$0.0001	\$0.0004
2	11/26/2025	Labor	STORM, STEVEN E (1369)	1.75	\$0.0001	\$0.0002
2	12/11/2025	Labor	STORM, STEVEN E (1369)	2.92	\$0.0001	\$0.0003
2	12/16/2025	Labor	STORM, STEVEN E (1369)	4.00	\$0.0001	\$0.0004

Work Order Field Sheet
 Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
					Subtotal:	\$0.0059
Supply						
1	10/31/2025	Supply	4oz Red Liquid Electrical Tape	1.00	\$0.0000	\$0.0000
2	12/02/2025	Supply	100402 Gel Ear Seal For Mtn View WO# 11505 T# 2 St	24.00	\$18.0471	\$433.1304
2	11/04/2025	Supply	4VPT3 (2242-4-4s) 1/4" Hose Adapter For MTN View W	1.00	\$18.0700	\$18.0700
					Subtotal:	\$451.2004
					Grand Total:	\$451.21

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/05/2026	17785	\$0.00	01/05/2026	\$304.20

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN216 - Automotive PM	1.00	\$275.540000	EACH	\$275.54	\$0.00	\$0.00	\$275.54
Sales Tax on Parts and Outside Services	1.00	\$28.660000	TAX	\$28.66	\$0.00	\$0.00	\$28.66
Invoice Total:							\$304.20

WO#:11496 End Date:12/09/2025 Address: 0

MV
 522 60 48 010

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Invoice
 Remit Portion

Invoice Date	01/05/2026
Invoice Number	17785
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$304.20

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
 24611 116th Ave. SE
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Work Order Field Sheet

Work Order # 11496
 Assigned To: **STORM, ELIAS J**

Priority

Date Submitted 10/07/2025 15:13

Date Scheduled

Date Requested 10/07/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES

TASK	ACTIVITY	DESCRIPTION	ASSET
1	9003 - Automotive PM	MTN216 -- Automotive PM	MTN216 - 2023 Ford Horton Aid Car

CHECKLIST

COMPLETED	RESULT	DESCRIPTION	COMMENTS
<input checked="" type="checkbox"/>	Pass	Interior Inspection (IIO)	Completed interior inspection.
<input checked="" type="checkbox"/>	Pass	DOT Emergency, Light & Scene (DELS0)	Checked all DOT and emergency lights and
<input checked="" type="checkbox"/>	Pass	DOT Brake Inspection (DBI0)	Checked brake pad thickness LF 8mm RF 8
<input checked="" type="checkbox"/>	Pass	Steering & Suspension Inspection (SSI0)	Completed the inspection on the suspensi
<input checked="" type="checkbox"/>	Pass	Engine & Drivetrain Inspection (EDI0)	Completed the engine and drive train ins
<input checked="" type="checkbox"/>	Pass	Body & Accessories Inspection (BAI0)	Completed the body and accessories inspe
<input checked="" type="checkbox"/>	Pass	LOF (LOF0)	Drained the oil and installed new oil ,
<input checked="" type="checkbox"/>	Pass	Weight Inspection (WI0)	LF:2740 RF:2940 LR:4880 RR:4320 TV
<input checked="" type="checkbox"/>	Pass	Road Test (RT0)	Completed the road test inspection.

COMMENTS

COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
10/22/2025	SStorm	Worked on the PM service and completed the inspections on the brakes, DOT lights, Emergency lights, interior and exterior inspections and weighed the Aid car. Drained the oil and replaced the oil filter, Replaced both fuel filters and test drove.

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	10/07/2025	Labor	STORM, ELIAS J (1361)	0.43	\$0.0001	\$0.0000
1	10/13/2025	Labor	STORM, ELIAS J (1361)	2.97	\$0.0001	\$0.0003
1	10/14/2025	Labor	STORM, ELIAS J (1361)	3.12	\$0.0001	\$0.0003
1	10/10/2025	Labor	STORM, STEVEN E (1369)	8.25	\$0.0001	\$0.0008
1	10/14/2025	Labor	STORM, STEVEN E (1369)	3.12	\$0.0001	\$0.0003
Subtotal:						\$0.0017

Supply

1	10/07/2025	Supply	FA2031 Air Filter For MTN216 WO# 11496 T# 1 Elias	1.00	\$37.6200	\$37.6200
1	10/07/2025	Supply	FD4647 Fuel Filter For MTN216 WO# 11496 T# 1 Elias	1.00	\$102.2600	\$102.2600
1	10/07/2025	Supply	FL2124S Oil Filter For MTN216 WO# 11496 T# 1 Elias	1.00	\$26.3900	\$26.3900

Work Order Field Sheet
Overflow Report

COST DETAIL

TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
1	10/07/2025	Supply	FP92 Cabin Air Filter For MTN216 WO# 11496 T# 1 EI	1.00	\$20.5400	\$20.5400
					Subtotal:	\$186.8100
Inventory						
1	10/10/2025	Inventory	CAH375 (BULK) 15W40 Castrol VECTON	14.00	\$6.3379	\$88.7306
					Subtotal:	\$88.7306
					Grand Total:	\$275.54

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
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Invoice

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Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/05/2026	17772	\$0.00	01/05/2026	\$57.60

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN412 -- LOF Service	1.00	\$52.170000	EACH	\$52.17	\$0.00	\$0.00	\$52.17
Sales Tax on Parts and Outside Services	1.00	\$5.430000	TAX	\$5.43	\$0.00	\$0.00	\$5.43

Invoice Total: \$57.60

WO#:10542 End Date:10/02/2025 Address: 0

MV
522 60 48 010

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**Invoice
Remit Portion**

Invoice Date	01/05/2026
Invoice Number	17772
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$57.60

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
 24611 116th Ave. SE
 Kent, WA 98030

Work Order Field Sheet

Work Order # 10542

Assigned To: **STORM, ELIAS J**

Priority

Date Submitted 06/26/2025 10:48

Date Scheduled

Date Requested 06/26/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	9008 - LOF Service	MTN412 -- LOF Service	MTN412 - 2009 Ford F-250

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
07/23/2025	estorm	Shop truck need oil change and inspection. Performed LOF and inspected the vehicle. All ok at this time.

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	06/26/2025	Labor	STORM, ELIAS J (1361)	0.35	\$0.0001	\$0.0000
1	07/10/2025	Labor	STORM, ELIAS J (1361)	3.22	\$0.0001	\$0.0003
1	06/26/2025	Labor	STORM, STEVEN E (1369)	0.35	\$0.0001	\$0.0000
1	07/10/2025	Labor	STORM, STEVEN E (1369)	3.22	\$0.0001	\$0.0003
Subtotal:						\$0.0006
Supply						
1	06/26/2025	Supply	FL820S Oil Filter For MTN412 WO# 10542 T# 1 Elias	1.00	\$6.4900	\$6.4900
1	06/26/2025	Supply	X05W20Q1SP 5W20 Oil For MTN412 WO# 10542 T# 1 Elia	8.00	\$5.7100	\$45.6800
Subtotal:						\$52.1700
Grand Total:						\$52.17

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
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Invoice

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CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/05/2026	17726	\$0.00	01/05/2026	\$425.89

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Mechanic Labor 8.9%	1.00	\$391.080000	EACH	\$391.08	\$0.00	\$0.00	\$391.08
Charge: Mechanic Labor 8.8% - WO: MTN217 -- Tires, Wheels & TPMS- Call out for flat tire.							
Sales Tax on Labor 8.9%	1.00	\$34.810000	TAX	\$34.81	\$0.00	\$0.00	\$34.81

Invoice Total: **\$425.89**

WO#:11955 End Date:01/05/2026 Address: 0

MV
522 60 48 010

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Puget Sound Regional Fire Authority
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Invoice
 Remit Portion

Invoice Date	01/05/2026
Invoice Number	17726
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$425.89

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

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Puget Sound Regional Fire Authority
 24611 116th Ave. SE
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Work Order Field Sheet

Work Order # 11955
 Assigned To: **STORM, ELIAS J**

Priority

Date Submitted 12/07/2025 15:04

Date Scheduled

Date Requested 12/07/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	330 - Tires, Wheels & TPMS	MTN217 -- Tires, Wheels & TPMS- Call out for flat tire.	MTN217 - 2024 Horton Aid Car

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
12/18/2025	estorm	Work Complete
12/18/2025	estorm	Received both tires from Les Schwab. They were able to balance one tire and reseal the other. Drove out to ST.92 and installed on the rear of the aid car. torqued wheel lugs to 150 ft/lb and filled the tire pressures to 90 PSI in the rear and 95 PSI in the front tires. All ok at this time. (Tire appointment was billed to the MTN.View account at Les Schwab.)
12/08/2025	estorm	Still was unsuccessful in seating the tire. There was another tire in the shop that was needing a balance performed on it. Called Les Schwab in Enumclaw and set up appointment for both tires. Dropped tires off and will pick them up once we receive a call that they are done.
12/07/2025	estorm	Was called out for a flat tire on MTN217. Drove to the station and found that the tire was flat and leaking from the valve stem. Tried installing new valve stem and filling tire with air. Was unsuccessful with seating the tire on the bead. Installed full size spare from shop torqued lug nuts to 150 FT/LB and filled to 90 PSI. Checked for leaks all ok at this time. Will work on seating the flat tire on Monday in the morning.

COST DETAIL							
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL	
Labor							
1	12/07/2025	Labor	STORM, ELIAS J (1361)	4.00	\$97.7700	\$391.0800	
1	12/08/2025	Labor	STORM, ELIAS J (1361)	1.02	\$0.0001	\$0.0001	
1	12/08/2025	Labor	STORM, ELIAS J (1361)	1.82	\$0.0001	\$0.0002	
1	12/09/2025	Labor	STORM, ELIAS J (1361)	2.17	\$0.0001	\$0.0002	
1	12/09/2025	Labor	STORM, STEVEN E (1369)	2.17	\$0.0001	\$0.0002	
						Subtotal:	\$391.0807
						Grand Total:	\$391.08

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

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Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/05/2026	17725	\$0.00	01/05/2026	\$272.51

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN312 -- Drivetrain & Axles Will not shift out of park at times	1.00	\$246.840000	EACH	\$246.84	\$0.00	\$0.00	\$246.84
Sales Tax on Parts and Outside Services	1.00	\$25.670000	TAX	\$25.67	\$0.00	\$0.00	\$25.67
Invoice Total:							\$272.51

WO#:11879 End Date:01/05/2026 Address: 0

MV
522 6048 010

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice
 Remit Portion

Invoice Date	01/05/2026
Invoice Number	17725
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$272.51

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline



Puget Sound Regional Fire Authority
 24611 116th Ave. SE
 Kent, WA 98030

Work Order Field Sheet

Work Order # 11879
 Assigned To: **STORM, STEVEN E**

Priority

Date Submitted 11/26/2025 10:35

Date Scheduled

Date Requested 11/26/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
32316 148 Avenue SE, Auburn			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	170 - Drivetrain & Axles	MTN312 -- Drivetrain & Axles Will not shift out of park at times	MTN312 - 2017 Ford Explorer

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
12/18/2025	SStorm	Drove to ST92 and checked out the issue with it not coming out of park and I was able to verify the issue . Ordered a new brake switch and the transmission interlock switch. Once they came in I drove back to ST92 and removed the knee bolster and removed the brake switch and installed the new one. Removed the steering column lower and upper bezels and removed the transmission interlock assembly and installed the new switch reassembled the column and the knee bolster assemblies. Test the operations of the transmission shift level and it seems to be working normal.

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	11/26/2025	Labor	STORM, STEVEN E (1369)	1.67	\$0.0001	\$0.0002
1	12/05/2025	Labor	STORM, STEVEN E (1369)	3.83	\$0.0001	\$0.0004
Subtotal:						\$0.0006
Supply						
1	11/26/2025	Supply	DG1Z 7210 F Shift Interlock Switch for WO#11879 T#	1.00	\$211.7500	\$211.7500
1	11/26/2025	Supply	GL3Z 13480 A Brake Light Switch for WO#11879 T#1 S	1.00	\$35.0900	\$35.0900
Subtotal:						\$246.8400
Grand Total:						\$246.84

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email
Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/05/2026	17724	\$0.00	01/05/2026	\$22.22

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN111 -- Radio & MDC Systems	1.00	\$20.130000	EACH	\$20.13	\$0.00	\$0.00	\$20.13
Sales Tax on Parts and Outside Services	1.00	\$2.090000	TAX	\$2.09	\$0.00	\$0.00	\$2.09
Invoice Total:							\$22.22

WO#:11813 End Date:01/05/2026 Address: 0

MV
522 60 48 010

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice
 Remit Portion

Invoice Date	01/05/2026
Invoice Number	17724
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$22.22

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline



Puget Sound Regional Fire Authority
 24611 116th Ave. SE
 Kent, WA 98030

Work Order Field Sheet

Work Order # 11813
 Assigned To: **STORM, STEVEN E**

Priority

Date Submitted 11/14/2025 12:19

Date Scheduled

Date Requested 11/14/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
17920 SE 400 Street, Auburn			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	290 - Radio & MDC Systems	MTN111 -- Radio & MDC Systems	MTN111 - 2003 PIERCE
2	230 - Fire Pump System	Fire Pump System	MTN111 - 2003 PIERCE
3	150 - Cab Components - Gauges, Lights, Doors,	Cab Components - Gauges, Lights, Doors,	MTN111 - 2003 PIERCE

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
12/19/2025	SStorm	Checked out the rear water display and found the connector is faulty after wiring in a new connector found some bulbs are also burnt out . replaced the connector and the burnt out bulbs and reinstalled.
12/19/2025	SStorm	The PTT is not working Diag and found the Sigtronics controller is not working correctly removed the controller and installed a test one and found it is still not working removed the wire harness and checked the wiring and found an issue with the wiring . Repaired the wire harness and reinstalled to the engine and test it's operation and found the PTT is now working and is able to send and receive calls.
11/19/2025	SStorm	Removed the mirror control switch and Diag the officers side mirror for it not working and found the switch is faulty. ordered a new switch and when it came in I installed the switch and verified the mirror operation is correct.

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	11/14/2025	Labor	STORM, STEVEN E (1369)	2.93	\$0.0001	\$0.0003
2	11/14/2025	Labor	STORM, STEVEN E (1369)	1.62	\$0.0001	\$0.0002
2	11/19/2025	Labor	STORM, STEVEN E (1369)	0.33	\$0.0001	\$0.0000
3	11/14/2025	Labor	STORM, STEVEN E (1369)	1.25	\$0.0001	\$0.0001
3	11/19/2025	Labor	STORM, STEVEN E (1369)	0.57	\$0.0001	\$0.0001
Subtotal:						\$0.0007
Supply						
3	11/17/2025	Supply	POL 34 103PF Mirror Switch For MTN111 WO# 11813 T#	1.00	\$20.1300	\$20.1300
Subtotal:						\$20.1300
Grand Total:						\$20.13

ADDITIONAL NOTES



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email
Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	01/05/2026	17698	\$0.03	01/05/2026	\$60.83

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Vehicle Maintenance - Parts Charge: Vehicle Maintenance - Parts - WO: MTN63-- Electrical - Charging, Cranking & Igniti- pump was having issues starting and electrical burnin	1.00	\$55.130000	EACH	\$55.13	\$0.00	\$0.03	\$55.10
Sales Tax on Parts and Outside Services	1.00	\$5.730000	TAX	\$5.73	\$0.00	\$0.00	\$5.73
Invoice Total:							\$60.83

WO#:10064 End Date:10/02/2025 Address: 0

MU

522 60 48 010

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

**Invoice
Remit Portion**

Invoice Date	01/05/2026
Invoice Number	17698
Customer Number	94
Amount Paid	
Due Date	01/05/2026
Invoice Total Due	\$60.83

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline



Puget Sound Regional Fire Authority
 24611 116th Ave. SE
 Kent, WA 98030

Work Order Field Sheet

Work Order # 10064
 Assigned To: **STORM, ELIAS J**

Priority

Date Submitted 05/05/2025 11:21

Date Scheduled

Date Requested 05/05/2025



LOCATION	CONTACT	CONTACT PHONE	REQUESTING DEPARTMENT
22015 SE 296 Street, Black Diamond			Fleet - Mountain View Fire

ACTIVITIES			
TASK	ACTIVITY	DESCRIPTION	ASSET
1	190 - Electrical - Charging, Cranking & Igniti	MTN63-- Electrical - Charging, Cranking & Igniti- pump was having issues starting and electrical burning smell.	MTN63 - 2002 Ford F550

COMMENTS		
COMMENT DATE	COMMENT BY	COMMENT DESCRIPTION
07/23/2025	estorm	work complete
05/06/2025	estorm	received new start button and volt meter. Drove to ST.98 and installed parts. Checked operation of the pump and volt meter all ok at this time.
05/05/2025	estorm	Looked over wiring and operation of the start button. Found no issues with the wiring but did find that at times the push button would not work. You would have to push it a couple times to get it to start. The Volt meter on the pump panel was not reading correctly and is broken. Ordered new button and volt meter. Parts ordered will install once received.

COST DETAIL						
TASK	DATE	DETAIL TYPE	DESCRIPTION	QUANTITY	RATE	TOTAL
Labor						
1	05/06/2025	Labor	STORM, ELIAS J (1361)	0.90	\$0.0001	\$0.0001
1	05/06/2025	Labor	STORM, STEVEN E (1369)	0.90	\$0.0001	\$0.0001
					Subtotal:	\$0.0002
Supply						
1	05/05/2025	Supply	ST26 Start Switch For MTN63 WO# 10064 T# 1 Elias	1.00	\$35.8300	\$35.8300
					Subtotal:	\$35.8300
Inventory						
1	04/30/2025	Inventory	701-1834 8-16 Volt Gauge 2-1/16" Black Face C 7 F 8	1.00	\$19.3000	\$19.3000
					Subtotal:	\$19.3000
					Grand Total:	\$55.13

ADDITIONAL NOTES

Recurring Invoice

Your Invoice at a Glance

Invoice #	6005625815
Date	02/28/2026
Invoice Amount	\$92.54
Payer Acct. ID	10675165
Master Contract	
PO#(if applicable)	
Total Pages	1 of 1

MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

Federal Tax ID # 20-1044950

Recurring Services Invoice Detail

SITE ID#	DESCRIPTION OF SERVICE	PERIOD OF SERVICE	AMOUNT	SALES TAX	TOTAL
10678717 MOUNTAIN VIEW FIRE BLACK DIAMOND	22015 SE 296TH ST BLACK DIAMOND WA 98010-1203 Location # Monitoring Services -FIRE	04/01/2026 - 06/30/2026	\$84.90	\$7.64	\$92.54

5798

522 50 49 010

Securitas Technology will be implementing a rate increase on recurring monthly services effective on January 2026 invoices or next billing cycle. Price adjustments reflect incremental costs associate with current inflationary operating environment. For questions please call 866-965-9214.

Sub Total	\$84.90
Tax Amount	\$7.64
Total Invoice Amount(USD)	\$92.54

TERMS: Due Upon Receipt

----- Cut Here and Return With Payment -----

Remittance

Inquiries

BY CHECK

Mail To: Securitas Technology Corporation
P.O. Box 646048
Pittsburgh PA 15264-6048

For Questions and Account Changes:

Billing Inquiries 866-965-9214

Email customerexperience@securitas.com

ELECTRONIC

Remittance Email	css-achremittance@securitas.com
Bank Name	PNC Bank
Routing #	043000096
Beneficiary Name	Securitas Technology Corporation
Beneficiary Account	1092257288
Swift	PNCCUS33
Account Type	Checking

Visit us at www.securitastechnology.com

Your Invoice at a Glance

Invoice #	6005625815
Date	02/28/2026
Invoice Amount	\$92.54
Payer Acct. ID	10675165

ONLINE PAYMENT & INVOICE MANAGEMENT NOW AVAILABLE

BILL PAY & ENROLLMENT <https://www.payerexpress.com/ebp/SECURITASTC>

Banking scams are on the rise. Securitas Technology banking information has not changed. Do not respond to the requests for the information or banking changes. If you have any questions, reach out to your securitas representative directly.



SNIDERENERGY

WE BRING THE ENERGY. SINCE 1947

Invoice

Remit to:
Snider Energy
P.O. Box 368
Sumner, WA 98390

Billing Inquiries:
billing@sniderenergy.com
253.299.7200

Invoice Number: 0568124-IN

Invoice Date: 2/23/2026

Total Amount Due: \$3,157.98

Due Date: 3/25/2026

Customer Number: 0017647

Sold To:	Ship To:
MOUNTAIN VIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	MT.VIEW FIRE&RESCUE STATION 95 32316 148TH AVE SE AUBURN, WA 98092

Your Purchase Order	WA Sales Tax Exemption	Terms
		NET 30 DAYS

Item Code	Qty	Unit	Description	Price	Amount
22	0.0	GAL	RED DYD ULSD#2, BULK TANK. NA1993, DIESEL FUEL, 3, PG III DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX-EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF INTERNAL REVENUE CODE. 15 PPM SULFUR (MAX) RED DYED ULTRA-LOW SULFUR DIESEL FUEL. THIS ULSD MAY CONTAIN RENEWABLE DIESEL OR BIODIESEL.	\$6.14484	\$0.00
150E	672.8	GAL	TREATED W/ FUEL PERFORMANCE ADDITIVES E10 UNL 87, BULK TANK. ENRICHED WITH 10% ETHANOL GASOLINE, 3, UN1203, II Detergent Additized Automotive Gasoline. ***WARNING: an excess amount of water in your storage tank can cause the ethanol in this gasoline to separate. Check your fuel storage tank for moisture frequently with water finding paste designed to detect water in ethanol-based gasoline***	\$4.69381	\$3,157.98
OD	0.0	EACH	ORDER DELIVERED	\$0.0000	\$0.00
N1	672.8	NOTE	Overfill Protection Waiver: Customer acknowledges responsibility for providing and maintaining adequate overfill protection for all tanks receiving delivery. The supplier shall not be liable for any spills, overfills, or damages resulting from the absence, failure, or improper operation of overfill protection equipment. By accepting delivery, the customer assumes all responsibility for ensuring tanks are suitable to receive the ordered quantity of product and that fill levels are properly monitored prior to and during delivery. All fuel tanks must be clearly labeled with their contents. If you need a new tank label, please contact our office. The supplier is not responsible for product contamination or mix-ups resulting from mislabeled or unidentified tanks.	\$0.0000	\$0.00

4795 522 2032 010

Net Invoice:	\$3,157.98
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$3,157.98



SNIDERENERGY

WE BRING THE ENERGY. SINCE 1947

Invoice

Remit to:
Snider Energy
P.O. Box 368
Sumner, WA 98390

Billing Inquiries:
billing@sniderenergy.com
253.299.7200

Invoice Number: 0568126-IN

Invoice Date: 2/23/2026

Total Amount Due: **\$3,376.47**

Due Date: **3/25/2026**

Customer Number: 0017647

Sold To:	Ship To:
MOUNTAIN VIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	MT.VIEW FIRE&RESCUE STATION 96 17920 SE 400TH ST AUBURN, WA 98092

Your Purchase Order	WA Sales Tax Exemption	Terms
		NET 30 DAYS

Item Code	Qty	Unit	Description	Price	Amount
22	555.6	GAL	RED DYD ULSD#2, BULK TANK. NA1993, DIESEL FUEL, 3, PG III DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX-EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF INTERNAL REVENUE CODE. 15 PPM SULFUR (MAX) RED DYED ULTRA-LOW SULFUR DIESEL FUEL. THIS ULSD MAY CONTAIN RENEWABLE DIESEL OR BIODIESEL.	\$4.14484	\$2,302.88
150E	124.2	GAL	TREATED W/ FUEL PERFORMANCE ADDITIVES E10 UNL 87, BULK TANK. ENRICHED WITH 10% ETHANOL GASOLINE, 3, UN1203, II Detergent Additized Automotive Gasoline. ***WARNING: an excess amount of water in your storage tank can cause the ethanol in this gasoline to separate. Check your fuel storage tank for moisture frequently with water finding paste designed to detect water in ethanol-based gasoline***	\$6.99381	\$868.63
OD	0.0	EACH	ORDER DELIVERED	\$0.0000	\$0.00
N1	679.8	NOTE	Overfill Protection Waiver: Customer acknowledges responsibility for providing and maintaining adequate overfill protection for all tanks receiving delivery. The supplier shall not be liable for any spills, overfills, or damages resulting from the absence, failure, or improper operation of overfill protection equipment. By accepting delivery, the customer assumes all responsibility for ensuring tanks are suitable to receive the ordered quantity of product and that fill levels are properly monitored prior to and during delivery. All fuel tanks must be clearly labeled with their contents. If you need a new tank label, please contact our office. The supplier is not responsible for product contamination or mix-ups resulting from mislabeled or unidentified tanks.	\$0.0000	\$0.00

5796
522 20 32 010 \$ 924.77
522 20 32 020 \$ 2451.70

Net Invoice:	\$3,171.51
Freight:	\$0.00
Sales Tax:	\$204.96
Invoice Total:	\$3,376.47



SNIDERENERGY

WE BRING THE ENERGY. SINCE 1947

Invoice

Remit to:
Snider Energy
P.O. Box 368
Sumner, WA 98390

Billing Inquiries:
billing@sniderenergy.com
253.299.7200

Invoice Number: 0568125-IN

Invoice Date: 2/23/2026

Total Amount Due: \$1,853.22

Due Date: 3/25/2026

Customer Number: 0017647

Sold To:	Ship To:
MOUNTAIN VIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	MT.VIEW FIRE&RESCUE STATION 92 31709 KENT BLACK DIAMOND RD AUBURN, WA 98092 (253) 630-6903

Your Purchase Order	WA Sales Tax Exemption	Terms
		NET 30 DAYS

Item Code	Qty	Unit	Description	Price	Amount
22	400.9	GAL	RED DYD ULSD#2, BULK TANK. NA1993, DIESEL FUEL, 3, PG III DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX-EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF INTERNAL REVENUE CODE. 15 PPM SULFUR (MAX) RED DYED ULTRA-LOW SULFUR DIESEL FUEL. THIS ULSD MAY CONTAIN RENEWABLE DIESEL OR BIODIESEL.	\$4.24484	\$1,701.76
OD	0.0	EACH	TREATED W/ FUEL PERFORMANCE ADDITIVES ORDER DELIVERED	\$0.0000	\$0.00
N1	400.9	NOTE	Overfill Protection Waiver: Customer acknowledges responsibility for providing and maintaining adequate overfill protection for all tanks receiving delivery. The supplier shall not be liable for any spills, overfills, or damages resulting from the absence, failure, or improper operation of overfill protection equipment. By accepting delivery, the customer assumes all responsibility for ensuring tanks are suitable to receive the ordered quantity of product and that fill levels are properly monitored prior to and during delivery. All fuel tanks must be clearly labeled with their contents. If you need a new tank label, please contact our office. The supplier is not responsible for product contamination or mix-ups resulting from mislabeled or unidentified tanks.	\$0.0000	\$0.00

5192

522 20 320 20

Net Invoice:	\$1,701.76
Freight:	\$0.00
Sales Tax:	\$151.46
Invoice Total:	\$1,853.22



We protect what matters.



A Stericycle® Solution

Stericycle, Inc.
2355 Waukegan Road
Bannockburn, IL 60015

INVOICE

Tax ID:36-3640402
Customer ID:
Customer Name:
Invoice Date:
Invoice Number:

3001002860
MOUNTAIN VIEW FIRE & RESCUE 9
02-27-2026
8013583639

MOUNTAIN VIEW FIRE & RESCUE 9
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

How To Contact Us

Visit www.stericycle.com
To pay a bill or explore other online tools visit mystericycle.com. Have a question? For Billing, Scheduling or Customer Service call 1-866-783-7422. Hours of operation Monday through Friday from 7 AM to 7 PM CST or visit MyStericycle.com.

Your Payment Is Due

03-29-2026
Payment Terms: Net due in 30 days

Your Total Due

\$65.75

Important Messages

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

Notice something new?

We've redesigned your invoice to make your billing experience easier. You'll see a streamlined layout, fewer pages and updated language—all intended to help you review charges quickly and efficiently.

See the improvements:

For a quick look into the new invoice format, visit the "Understanding Your Invoice" guide at MyStericycle.com.

9796
522 26 41 090

Please detach the lower portion with payment (no cash or staples)

CUSTOMER ID	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3001002860	02-27-2026	8013583639	\$65.75
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer ID on your check

Please log onto MyStericycle.com to make an electronic payment.

ADDRESSEE

MOUNTAIN VIEW FIRE & RESCUE 9
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

REMIT TO

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

028883 3001002860 0000008013583639 0000006575 2

Stericycle, Inc 1-866-783-7422
 MOUNTAIN VIEW FIRE & RESCUE 9

Customer ID 3001002860

Invoice # 8013583639

Invoice Date 02-27-2026

Details of Service

Details of Service Location:			Customer ID: 3001002859			
MOUNTAIN VIEW FIRE & RESCUE STATION 96 17920 SE 400TH ST AUBURN, WA 98092-9718			Customer Reference #:			
Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	02-18-2026	HS0011909882		2.00	\$24.950 EA	\$49.90
Minimum Pickup						\$13.57
					Sub Total	\$63.47
					State Tax	\$2.28
					Tax Total	\$2.28
					Site Total	\$65.75

	Invoice Sub Total	\$63.47
	State Tax	\$2.28
	Tax Total	\$2.28
	Total Invoice Charges	\$65.75

Notice to Customer

The orders listed in the above invoice list, which may include regulated medical, biomedical, or infectious wastes, have been or will be treated and/or handled and destroyed to change the character or composition so as to render the waste no longer infectious in accordance with all applicable local, state, and federal regulations and facility permits.



Special District Voucher Approval Document

Scheduled Payment Date: 03/06/2026
 Total Amount: \$49,108.51
 Control Total: 10
 Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
 File Name: AP_MTVUFIRE_APSUPINV_20260306105323.csv
 Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger Jr

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims (Auditing Officer(s) or Board Member(s)) :

<u></u>	<u>3/6/2026</u>
Authorized District Signature	Date
<u></u>	<u>3/6/24</u>
Authorized District Signature	Date
_____	_____
Authorized District Signature	Date

_____	_____
Authorized District Signature	Date
_____	_____
Authorized District Signature	Date
_____	_____
Authorized District Signature	Date

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
 Attn: Special Districts
 401 5th Avenue, Room 323
 Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
 Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____



Special District Voucher Approval Document

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20260306105323.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
AT&T MOBILITY			73645	03/06/2026	\$40.54	287310441257X0227202
COMCAST BUSINESS			73646	03/06/2026	\$161.29	8498 34 022 0176046
DUNNCO DIVERSIFIED SERVICES LLC			73647	03/06/2026	\$3,920.06	2603-2627
FROULA ALARM SYSTEMS INC			73648	03/06/2026	\$463.26	299,814
KC RADIO COMMUNICATIONS SERVICES			73649	03/06/2026	\$5,574.10	INV-W0003106
KC TREASURY			73650	03/06/2026	\$8,348.92	215200-0077-00,022006-9114-02,072106-9033-04,072106-9034-03,072106-9059-03,212106-9043-04,215200-007
MUCKLESHOOT UTILITY DISTRICT			73651	03/06/2026	\$54.50	COMM-003
PUGET SOUND REGIONAL FIRE AUTHORITY			73652	03/06/2026	\$27,452.11	17,978
SEAAIRE INCORPORATED			73653	03/06/2026	\$1,196.00	90017
WA STATE FF JATC			73654	03/06/2026	\$1,897.73	2,216

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

\$81.08

Due immediately: \$40.54
Due Mar 14, 2026: \$40.54

Account summary

Your last bill	\$40.54
Past due - please pay immediately	\$40.54

Service summary

 Wireless	Page 2	\$40.54
Total services - due Mar 14, 2026		\$40.54

Total due \$81.08

*Past due paid on 2/6 AP.
Only pay current \$40.54
ST 98 522 54 42 080*

Ways to pay and manage your account:

-  firstnetcentral.firstnet.com
-  **Call 611**
from FirstNet device
- 800.574.7000**
TTY: 866.241.6567
from any other phone

COMCAST BUSINESS

Mountain View Fire -Rescue

Account number
8498 34 022 0176046

For service at:
39404 244TH AVE SE
UNIT HMOFC
ENUMCLAW WA 98022-8857

Thanks for choosing Comcast Business

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

5794
522 50 42 040
Past due paid on 2/3 AP

Your monthly account summary

Previous balance	307.55
Payment - Thank You Jan 31, 2026	-146.26 cr
Balance forward	161.29
New charges	
Comcast Business services	139.85
Other charges and credits	18.95
Taxes and fees	2.49

Balance forward	\$161.29
New charges due Mar 22, 2026	\$161.29
Total amount due	\$322.58

! Your account is past due

You have an unpaid balance on your account that is now due. To maintain your services and avoid an additional \$15.00 late fee, please pay the unpaid balance immediately.

➔ Manage your services online

Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates

See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0420 DY RP 23 02242026 NNNNNYNN 01 000148 0001

MOUNTAIN VIEW FIRE -RESCUE
ATTN STATION 94
32316 148TH AVE SE
AUBURN, WA 98092-9217

Account number	8498 34 022 0176046
Balance forward	\$161.29
New charges due Mar 22, 2026	\$161.29

Please pay \$322.58

Amount enclosed \$

Make checks payable to Comcast Do not send cash



COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533



849834022017604600322586

DunnCo Diversified Services LLC
1402 Lake Tapps Pkwy SE #414
Auburn, WA 98092 USA
+12532443401



INVOICE

INVOICE # 2603-2627
DATE 03/02/2026
DUE DATE 04/01/2026
TERMS Net 30

BILL TO
Dawn Judkins
Mountain View Fire and
Rescue
32316 148th Avenue SE
Auburn, WA 98092 USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Managed Services:Comprehensive Server Care DunnCo Comprehensive Server Care	10	113.50	1,135.00T
Managed Services:DunnCo Business Hours Help Desk DunnCo Business Hours Help Desk	20	35.00	700.00T
Managed Services:WebRoot AntiVirus Server Edition WebRoot AntiVirus Server Edition	10	3.00	30.00T
Managed Services:WebRoot AntiVirus Desktop Edition WebRoot AntiVirus Desktop Edition	20	0.00	0.00T
Professional Services:Tier 0 On-Site Work Tier 1 Onsite Support Services	1	150.00	150.00T
Professional Services:Tier 3 User Support Tier 3 Escalated Help Desk Services	7.35	80.00	588.00T
Service Parts:Misc Internet Go-Box - Custom Build	1	1,000.00	1,000.00T

522 11 41 020

SUBTOTAL 3,603.00
TAX 317.06
TOTAL 3,920.06
BALANCE DUE **\$3,920.06**



Monthly Activity Detail MVFR – February 2026

Day/Date	Duration	Billable	Description	Tier
Fri 2/6	01:00	Y	Configuration planning for NCXSG move to KCFD20	3
Tue 2/10	01:00	Y	Onsite at MVFR for ISP circuit work 5:00 actual to be billed 1:00	1
Thu 2/12	00:24	N	On-Site at MVFR for Far West Technologies Cabling Walk Through	1
Fri 2/13	00:15	Y	Cradlepoint NCXSG Server Move Planning Meeting	3
Fri 2/13	00:32	Y	Transferring FD 47 Devices	3
Wed 2/18	00:20	Y	95-C-VM access	3
Wed 2/18	00:07	Y	Login help - Lisette	3
Wed 2/18	00:04	Y	Downloading Versaterm Upgrade install materials	3
Thu 2/19	00:25	N	Check in at Station 95 updates with Chief	
Thu 2/19	00:45	Y	Versaterm Updates CH391, 392	3
Thu 2/19	00:05	Y	Check E911 Addresses	3
Thu 2/19	02:50	Y	Stn 92 MDC's Upgrade	3
Fri 2/20	00:23	Y	Adding CAD Monitor URL and Icon to MDC's	3
Fri 2/20	00:50	Y	MDC Updates Stn 96	3
Fri 2/27	00:10	Y	Support Call on E398 (ARM CPU) and Vterm Update	3
Non-Billable Hours		0:49		
Tier 3 Billable Hours		7:21		
Tier 1 Billable Hours		1:00		

Froula Alarm Systems, Inc.

861 Industry Dr
 Tukwila, WA 98188-3411
 (206) 575-1962

Statement

Customer Mountain View Fire and Rescue
 Customer Number 302350
 Statement Date Due on Receipt
 Total Due \$463.26
 Due Date 03/02/2026

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Station 98 - 22015 SE 296th St, Black Diamond, WA</i>				
01/30/2026	<u>299814</u>	Service Call	\$463.26	\$463.26
			<u>\$463.26</u>	<u>\$463.26</u>

IMPORTANT MESSAGES

Please test your security alarm system monthly.

ST 98 522 50 49 010

CURRENT	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	CREDITS	TOTAL DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.26

Please return this portion. Do not staple or fold.

Froula Alarm Systems, Inc.

861 Industry Dr
 Tukwila, WA 98188-3411
 (206) 575-1962

Customer Number 302350
 Statement Date 03/02/2026
 Due Date Due on Receipt
 Total Due \$463.26

Amount enclosed: _____

Mountain View Fire and Rescue
 22015 SE 296th St
 Black Diamond, WA 98010

REMIT TO: Froula Alarm Systems, Inc.
 861 Industry Dr
 Tukwila, WA 98188-3411



King County

Radio Communications Services

855 South 192nd Street
Building B – Suite 1000
SeaTac, WA 98148
Phone: 206-263-8111
Finance: 206-263-8101
Radio.Shop@kingcounty.gov

INVOICE	
Invoice ID	INV-WO003106
Date	2/14/2026
PO/REF#	

Bill To: Mountain View Fire & Rescue

Attn:
32316 148th Ave S.E.

Auburn, WA 98092
Bill to

<u>Qty.</u>	<u>Item</u>	<u>Price per Unit</u>	<u>Ext. Amount</u>
<u>1.50000</u>	<u>Travel Time - Bench</u>	<u>\$187.00</u>	<u>\$280.50</u>
<u>1.00000</u>	<u>Preparation and set up for PM</u>	<u>\$187.00</u>	<u>\$187.00</u>
<u>13.50000</u>	<u>Bench Tech Time</u>	<u>\$187.00</u>	<u>\$2,524.50</u>
<u>1.00000</u>	<u>Packing up after PM</u>	<u>\$187.00</u>	<u>\$187.00</u>
<u>7.50000</u>	<u>Bench Tech Time</u>	<u>\$187.00</u>	<u>\$1,402.50</u>
<u>2.50000</u>	<u>Travel Time - Bench</u>	<u>\$187.00</u>	<u>\$467.50</u>

522 20 41 055

Sub-Total	\$5,049.00
Sales Tax	\$525.10
TOTAL	\$5,574.10

Customer Contact	
WO Contact: Rockney Holm	Phone Number: 253.735.0284
Service Detail	
Service Requested: Preventative Maintenance	Action Taken: Mobile PM Svc 1/13 & 1/14/2026 at 4 stations.



Muckleshoot Utility District

39015 172nd Avenue S.E.
 Auburn, WA 98092

Customer

King County Fire Dept.
 32316 148th Ave SE
 Auburn, WA 98092

2026 Monthly Invoice

Account Number	Service Address	Bill Date	Due Date
Comm-003	17920 SE 400th St #96	3/2/2026	4/10/2026

Water Base-Rate Monthly Charge		Sewer Service Monthly Charge		
Month	Balance	Month	K.C. RCE Rate	Balance
March	\$20.35	March	\$45.33	\$19.70

Monthly Consumption Detail				
Date of Reading	Meter Reading		Rate Per CCF	Balance
	Present	Previous		
3/2/26	326	0	\$4.43	\$14.44
	3.26 CCF or 0.4346666666666666		<i>522 50 47 260</i>	

Total Due	
Water Base-Rate Monthly Charge	\$20.35
Sewer Service Monthly Charge	\$19.70
Water Consumption Monthly Charge	\$14.44
TOTAL:	\$54.50



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice

If questions, please call (253) 856-4310 or email
Finance@PugetSoundFire.org.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
Mountain View Fire & Rescue	03/02/2026	17978	\$0.00	04/01/2026	\$27,452.11

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Mountain View Fire VM 8.9%	1.00	\$24041.020000	EACH	\$24,041.02	\$0.00	\$0.00	\$24,041.02
Mountain View Fire VM 10.4%	1.00	\$1151.670000	EACH	\$1,151.67	\$0.00	\$0.00	\$1,151.67
Sales Tax on Labor 8.9%	1.00	\$2139.650000	TAX	\$2,139.65	\$0.00	\$0.00	\$2,139.65
Sales Tax on Labor 10.4%	1.00	\$119.770000	TAX	\$119.77	\$0.00	\$0.00	\$119.77
Invoice Total:							\$27,452.11

Vehicle Maintenance ILA 2026

522 11 41 040

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Puget Sound Regional Fire Authority
 20811 84th Ave S, Suite 110
 Kent, WA 98032

Invoice
 Remit Portion

Invoice Date	03/02/2026
Invoice Number	17978
Customer Number	94
Amount Paid	
Due Date	04/01/2026
Invoice Total Due	\$27,452.11

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

To Pay Your Bill Online, Go To
pugetsoundfire.org/payonline

SEA-AIRE, INC.
 901 ALGONA BLVD N, SUITE C
 ALGONA, WA 98001
 206 575-8051

Work Order Invoice 90017

Date: 02/26/26

Bill to: MOUNTAINVIEW FIRE & RESCUE 32316 148TH AVE SE AUBURN, WA 98092	Job Address: MOUNTAINVIEW FIRE STATION #96 17920 SE 400TH STREET AUBURN WA 98092
--	--

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
MOUN03	NET 15		1,478.00	F	1
Remarks: MOUNTAINVIEW FIRE STATION #96 WO# 90471					

Description of Work Completed

COMPLETED DIAGNOSIS ON REZNOR MAKE UP AIR UNIT ENDING IN SN# 0862

ALSO REPAIRED THE INTAKE PIPE WITH A RUSTED OUT HOLE IN IT, UPON TAKING APART THE VENTING I NOTICED THERE WAS A BIT MORE DAMAGE THAN PREVIOUSLY FOUND. THE EXHAUST PIPE FROM THE OUTSIDE TO THE INSIDE OF THE CONCENTRIC BOX WAS SEVERLY RUSTED APART. I HAD ENOUGH PIPE FROM THE SECTION WE BROUGHT TO ALSO REPAIR THIS EXHAUST SECTION. SEALED EXHAUST CONNECTIONS INSIDE WITH HIGH TEMP SILICONE SEALANT.

THE REZNOR HAS A STRONG SPARK BUT DOESNT LIGHT. LOOKED INTO GAS VALVE, FOUND THE GAS VALVE DOES GET POWER TO OPEN, DURING A CONSTANT CALL I TRIED TO EXERCISE THE VALVE BY MANUALLY TAPPING POWER. YOU CAN DEFINITELY HEAR THE RELAY CLICKING. I LOOSENED THE UNION IN THE PIPING FROM THE GAS VALVE TO THE MODULATING GAS COMING FROM THE GAS VALVE (MANOMETER PORT FOR TESTING WILL NOT C LOOSENED THE GAS FLEX BEFORE THE GAS VALVE TO VERIFY THERE WAS GAS TH HAVE POWER GOING TO THE VALVE BUT WE DONT HAVE GAS COMING OUT OF THE THE REST OF THE IGNITION PROCESS.

WILL HAVE A QUOTE WRITTEN UP FOR A NEW GAS VALVE. PICTURES OF VENTING

Material Used

Quantity	Description	Extension
1.00	AS QUOTED- NTE \$1478.00	1,196.00

9T96 522 5048 0

5229048010

↓
 5229048060 ✓

1,196.00

1,196.00

Switch
to
SA 96 MTR

WA State Fire Fighters JATC

31919 1st Avenue South,
Suite 207
Federal Way, WA 98003

Phone: 206-249-8582
Cell: 253-318-1638

Invoice	2216
Invoice Date	2/26/2026
Terms	Due on receipt

Mountain View Fire & Rescue
32316 148th Avenue SE
Auburn, WA 98092

522 45 43 090

Date	Invoice #	Description	Amount
2/26/2026	Bates Technical College 2025 Inv# WA280TPC0000 0000002620	Bates Technical Spring Quarter 2025 See attached spreadsheet for details Total tuition: \$3,945.41 25% Admin fee due by Department	986.35
	Inv# WA280TPC0000 0000002734	Bates Technical Summer 2025 See attached spreadsheet for details Total tuition: \$1,434.68 25% Admin fee due by Department	358.67
	Inv# WA280TPC0000 0000002796	Bates Technical Fall Quarter 2025 See attached spreadsheet for details Total tuition: \$2,210.83 25% Admin fee due by Department	552.71

Please Remit to:
Washington State Fire Fighters JATC
31919 1st Avenue South, Suite 207
Federal Way, WA 98003

Balance Due **\$1,897.73**



Special District Voucher Approval Document

Scheduled Payment Date: 03/16/2026
 Total Amount: \$49,644.98
 Control Total: 15
 Payment Method: WARRANT

District Name: Mountain View Fire and Rescue
 File Name: AP_MTVUFIRE_APSUPINV_20260316092837.csv
 Fund #: 100440010

CONTACT INFORMATION

Preparer's Name: Dan Alger Jr

Email Address: dalger@mvfire.org

PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims (Auditing Officer(s) or Board Member(s)) :

<u>Dan Alger Jr</u>	<u>3/16/2026</u>	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date
<u>Dawn Jenkins</u>	<u>3/16/2026</u>	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date
_____	_____	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
 Attn: Special Districts
 401 5th Avenue, Room 323
 Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
 Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____
 Date Processed: _____



Special District Voucher Approval Document

District Name: Mountain View Fire and Rescue

File Name: AP_MTVUFIRE_APSUPINV_20260316092837.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
CITY OF ENUMCLAW			73655	03/16/2026	\$2,957.28	61-4802-00,60-2212-00
COMCAST BUSINESS			73656	03/16/2026	\$141.29	8498 34 034 0571720
DAWN L JUDKINS			73658	03/16/2026	\$426.97	IGNITE CONF 2026
DIAMOND SPRINGS WATER ASSOC			73657	03/16/2026	\$65.00	344800-260
LINDE GAS & EQUIPMENT INC			73659	03/16/2026	\$206.99	5,507,061,055,070,600
MES SERVICES COMPANY LLC			73660	03/16/2026	\$2,793.29	IN2457986
NORTHWEST SAFETY CLEAN			73661	03/16/2026	\$81.88	26-3162
PUGET SOUND ENERGY			73662	03/16/2026	\$6,074.87	220,031,613,676
REPUBLIC SERVICES #176			73663	03/16/2026	\$1,744.44	0176-007922552,0176-007922492,0176-007922575
STERICYCLE			73664	03/16/2026	\$131.50	8,013,583,640
US BANK - CREDIT CARD SERVICES			73665	03/16/2026	\$11,965.67	4485 5945 5555 4102
VALLEY REGIONAL FIRE AUTHORITY			73666	03/16/2026	\$21,140.09	INV00165
VERIZON WIRELESS			73667	03/16/2026	\$1,331.77	6,137,156,783
WALTER E NELSON CO			73668	03/16/2026	\$217.39	INVSEA1116385
WASTE MANAGEMENT			73669	03/16/2026	\$366.55	2662459-1055-6



City of Enumclaw

1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net



ACCOUNT NUMBER	CUSTOMER NAME
60-2212-00	MTN VIEW FIRE & RESCUE STA #96
SERVICE LOCATION	DATE BILLED
17920 SE 400TH ST	02/28/26
CURRENT CHARGES DUE DATE	AMOUNT DUE
03/28/26	\$2,919.16

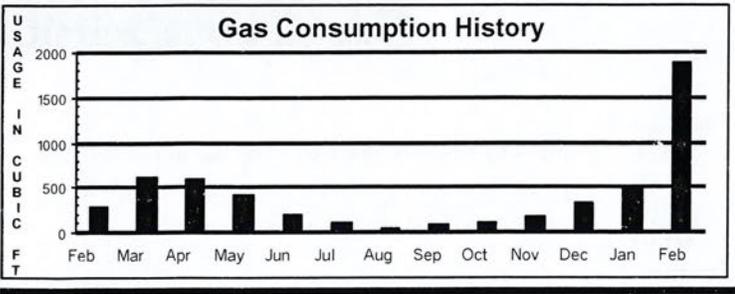
SERVICE	METER READING DATE PRESENT	METER READING DATE PREVIOUS	METER READING PRESENT	METER READING PREVIOUS	CorF	USAGE	THERM	UNITS	RATE	DESCRIPTION	TOTAL
GAS	02/24/26	01/27/26	9585	7684			1.110	2110	1.2793	BEGINNING BALANCE	\$795.93
										PAYMENTS RECEIVED	-\$795.93
										CCA EMISSIONS CHARGE	\$127.18
										GAS BASE CHARGE	\$92.66
										GAS VOLUME CHARGE	\$2,699.32
										TOTAL NEW CHARGES	\$2,919.16

9796
522 50 47 360



TOTAL DUE **\$2,919.16**

Please keep in mind that payments received after 1PM 2/27/26 will not be reflected as paid on your utility bill, due to the cutoff for February billing.
The City of Enumclaw Drinking Water Quality Report for calendar year 2025 is now available. Paper copies may be obtained at the City Maintenance Shop at 2041 Railroad St or an electronic copy may be viewed at <http://cityofenumclaw.net/2025ccr>.



DATABAR FORM #7023 9/19/18

PLEASE DETACH AND RETURN THIS STUB



City of Enumclaw

1339 Griffin Avenue
Enumclaw, WA 98022-3091
(360) 825-3591 Option 1
www.cityofenumclaw.net

This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

1D06067 1 AV 0.495 AUTO SCH 5-DIGIT 98047

MTN VIEW FIRE & RESCUE STA #96
32316 148TH AVE SE
AUBURN WA 98092-9217

06412 Seq
14 Stm 1 of 1
1D 0.51
1000

SERVICE ADDRESS		
17920 SE 400TH ST		
BILLING DATE	DUE DATE	AMOUNT DUE
02/28/26	03/28/26	\$2,919.16
ACCOUNT NUMBER	PLEASE ENTER AMOUNT ENCLOSED	
60-2212-00	\$	

Pay online at cityofenumclaw.net or Pay by Phone at 866-933-4010

CITY OF ENUMCLAW
1339 GRIFFIN AVE
ENUMCLAW, WA 98022-3011



0000602212000002919169



City of Enumclaw
 1339 Griffin Avenue
 Enumclaw, WA 98022-3091
 (360) 825-3591 Option 1
 www.cityofenumclaw.net



ACCOUNT NUMBER	CUSTOMER NAME
61-4802-00	MTN VIEW FIRE & RESCUE STA #94
SERVICE LOCATION	DATE BILLED
39428 244 AVE SE	02/28/26
CURRENT CHARGES DUE DATE	AMOUNT DUE
03/28/26	\$38.12

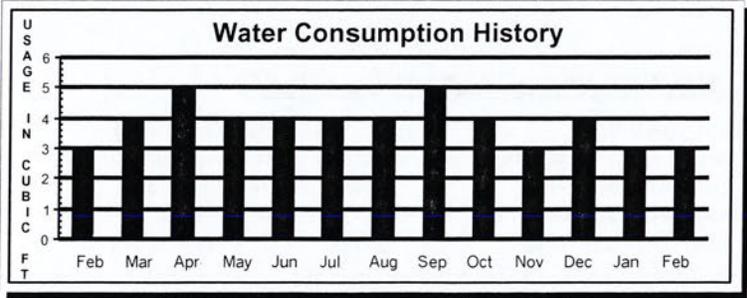
SERVICE	METER READING DATE		METER READING		CorF	USAGE	THERM	UNITS	RATE	DESCRIPTION	TOTAL
	PRESENT	PREVIOUS	PRESENT	PREVIOUS							
WATER	02/24/26	01/27/26	414	411		3		3	4.35	BEGINNING BALANCE	\$38.12
										PAYMENTS RECEIVED	-\$38.12
										WATER BASE CHARGE	\$25.07
										WATER VOLUME CHARGE	\$13.05
										TOTAL NEW CHARGES	\$38.12

494 522 50 47 240



TOTAL DUE **\$38.12**

Please keep in mind that payments received after 1PM 2/27/26 will not be reflected as paid on your utility bill, due to the cutoff for February billing.
 The City of Enumclaw Drinking Water Quality Report for calendar year 2025 is now available. Paper copies may be obtained at the City Maintenance Shop at 2041 Railroad St or an electronic copy may be viewed at <http://cityofenumclaw.net/2025ccr>.



DATABAR FORM #7023 9/19/18

PLEASE DETACH AND RETURN THIS STUB



City of Enumclaw
 1339 Griffin Avenue
 Enumclaw, WA 98022-3091
 (360) 825-3591 Option 1
 www.cityofenumclaw.net

This stub ensures that your payment is processed accurately.

SERVICE ADDRESS		
39428 244 AVE SE		
BILLING DATE	DUE DATE	AMOUNT DUE
02/28/26	03/28/26	\$38.12
ACCOUNT NUMBER	PLEASE ENTER AMOUNT ENCLOSED	
61-4802-00	\$	

Pay online at cityofenumclaw.net or Pay by Phone at 866-933-4010

ELECTRONIC SERVICE REQUESTED

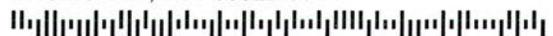
1D06066 1 AV 0.495 AUTO SCH 5-DIGIT 98047



MTN VIEW FIRE & RESCUE STA #94
 32316 148TH AVE SE
 AUBURN WA 98092-9217

06411 Seq
 14 Stm 1 of 1
 1D 0.51
 1000

CITY OF ENUMCLAW
 1339 GRIFFIN AVE
 ENUMCLAW, WA 98022-3011



0000614802000000038121

COMCAST BUSINESS

Mountain View Fire & Rescue

Account number
8498 34 034 0571720

For service at:
34920 212TH AVE SE
UNIT HMOFC
AUBURN WA 98092-1506

Thanks for choosing Comcast Business

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

Bill date Mar 01, 2026
Services from Mar 10, 2026 to Apr 09, 2026

Your monthly account summary

Previous balance	141.29
Payment - Thank You Feb 28, 2026	-141.29 cr
New charges	
Comcast Business services	134.85
Other charges and credits	3.95
Taxes and fees	2.49

Amount due

\$141.29

Payment due Mar 28, 2026

Manage your services online

Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates

See the "additional information" section for upcoming service updates.

ST 97
522 50 42 070

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

PO BOX 4118 ENGLEWOOD CO 80155
8633 0420 DY RP 01 03022026 NNNNNYNN 01 000349 0001

MOUNTAIN VIEW FIRE & RESCUE
ATTN STATION 97
32316 148TH AVE SE
AUBURN, WA 98092-9217

Account number **8498 34 034 0571720**

Payment due **Mar 28, 2026**

Please pay \$141.29

Amount enclosed

\$

Make checks payable to Comcast Do not send cash



COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533



849834034057172000141291

Diamond Springs
 PO Box 126
 Port Orchard, WA 98366
 Phone: 360-876-0958

Statement Date	Customer No.
3/4/2026	344800-260
Due Date	
3/25/2026	
Location Address	
34920 212th Ave SE Auburn, WA 98092 UNITED STATES	
Amount Due	
\$65.00	

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

Current Charges

Service	Meter No	Prior Date	Current Date	Prior Read	Current Read	Usage	Base Charge	Usage Charge
Water		2/28/2026	3/31/2026	0	0	0	\$65.00	

Account Summary

	Previous Balance	\$65.00
3/4/2026	Payment	-\$65.00
	Balance Forward	\$0.00
3/4/2026	Current Charges	\$65.00
	Total Amount Due	\$65.00

Important Announcements:

Please make your payments payable to: Diamond Springs
 and mail to PO Box 126, Port Orchard WA
 98366

Pay your bill online at northwestwater.epayub.com



\$T97
 522 50 47 270

Please detach bottom portion and remit with payment

Statement Date	Customer No.
3/4/2026	344800-260
Due Date	
3/25/2026	
Location Address	
34920 212th Ave SE Auburn, WA 98092 UNITED STATES	
Amount Due	
\$65.00	
Amount Enclosed	

Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

Diamond Springs
 PO Box 126
 Port Orchard, WA 98366
 Phone: 360-876-0958

Reimbursement Request

Mountain View Fire and Rescue

Submitted By: [REDACTED]

Date/Time Submitted: 1/23/2026 at 11:15

Basic Information

Status: Administration *	Description: Ignite Conf 2026 *	I have arranged for the necessary time off from work to complete the course: <input type="checkbox"/>
Name of Person (if it's different than the submitter:		

Registration, Material(s) & Lodging

Course Description: IAFC Conference Airfare pd by DJ Hotel to be paid after stay Uber receipts submitted after Per diem to be paid for meals Registration paid by Lisette cc	Materials Cost (books) (\$): Attach Invoice/ Receipt: Paid in Advance: <input type="checkbox"/> Direct Billing: <input type="checkbox"/> Paid at Door: <input type="checkbox"/>	Lodging Cost (\$): Attach Invoice/ Receipt: Paid in Advance: <input type="checkbox"/> Direct Billing: <input type="checkbox"/> Paid by Traveler: <input type="checkbox"/>
Registration Cost (\$): Paid by Lisette		
Attach Invoice/ Receipt: Attach Final Transcript (post-course): Paid In Advance: <input type="checkbox"/> Direct Billing: <input type="checkbox"/> Paid at Door: <input type="checkbox"/>	<p style="color: red; font-size: 1.2em; margin: 0;">\$426.97</p> <p style="color: red; font-size: 1.2em; margin: 0;">522 11 49 019</p>	

Mileage, Meal(s) & Incidental(s)

Departure Date (Travel): 3/11/2026	Number of Breakfasts: 3	Number of Full Per Diem Days: 3
Return Date (Travel): 3/13/2026	Cost per Breakfast (\$):	Total Per Diem Reimbursement (\$):
Number of Travel Days:	Total Breakfast Cost (\$):	Cost per Incidental (\$):
Mileage:	Number of Lunches: 3	Number of Incidentals:
Cost Per Mile (\$):	Cost per Lunch (\$):	Total Incidental Cost (\$):
Total Mileage Cost (\$):	Total Lunch Cost (\$):	
2026 IRS Rate = \$0.725/ mile	Number of Dinners: 3	
Total Travel Day Cost (\$):	Cost per Dinner (\$):	
	Total Dinner Cost (\$):	

Total/ Other Expenses

Amount (\$): 426.97

Attach Receipt:



[receiptDetails](#)

receiptDetails.pdf

File Size: 50.31 kB

Description: Airfare pd by DJ

Approval/ Denial Confirmation

Training Officer

Approval:

Date:

Approved:

Denied:

Chief Approval: Judkins

Date: 1/23/2026

Notes:

Approved:

Denied:

Admin Payment

Confirmed By:

Total Expense(s)

Paid \$:

Reimbursed On

(date):

Date of Purchase: Jan 23, 2026

Flight Receipt for Seattle, WA to Las Vegas, NV

PASSENGER INFORMATION



FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
SEA>LAS Wed 11Mar2026 DL 2905	OPEN	U	CMAIN
LAS>SEA Fri 13Mar2026 DL 1521	OPEN	L	CMAIN

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$368.53 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$27.64 USD
United States - Passenger Facility Charge (XF) \$9.00 USD
United States - Flight Segment Tax (ZP) \$10.60 USD

Total Price: \$426.97 USD



KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale



Linde Gas & Equipment Inc.

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:	
LINDE GAS & EQUIPMENT INC. DEPT 0812 PO BOX 120812 DALLAS TX 75312-0812 800-266-4369	

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71939109	02/22/2026	55070608	14.19

5406- 1/1: 5406 (A1)

Bill to
 KING COUNTY FIRE DISTRICT 44
 32316 148TH AVE SE
 AUBURN WA 98092-9217



9 KING COUNTY FIRE DISTRICT 44 STA 98
 22015 SE 296TH
 5 BLACK DIAMOND WA 98010

AMOUNT ENCLOSED

71939109 55070608100000014195

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 480 E 19TH ST TACOMA WA 98421-1501 800-229-4449

522 26 31 010

COMMENTS:
LG&E. is updating its remittance address and banking information in the coming months. Detailed information, with the effective date, will follow. No action needed now. Watch for updates via invoices, Linde Direct, or a salesperson. For electronic delivery, contact us today. Pay online at www.linedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days			PAYMENT DUE: 3/24/2026				
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:55070608	CUSTOMER:71939109 DATE:2/22/2026										
CUSTOMER PO / RELEASE PERIOD	1/20/2026 TO 2/20/2026										
RNTU430	SHIP TO ACCOUNT: 79063589 --CYLINDER RENT SUMMARY-- MED HIGH PRESSURE > 50CF	1.00			1.00		R2	31.00	0.42	13.02	Y
ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1. OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.						PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.		SUBTOTAL		TAX AMOUNT	INVOICE AMOUNT
								13.02	1.17	USD	\$ 14.19

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

MES SERVICES



**GENERAL FIRE
APPARATUS**
AN MES COMPANY

(877) 637-3473

Invoice

Invoice # IN2457986
Date 03/09/2026
Terms Net 30
Due Date 04/08/2026
Customer # C323094
PO # DUSTIN TROUT

Bill To
MOUNTAIN VIEW FIRE AND RESCUE
(WA)
32316 148TH AVE SE
AURBURN WA 98092
United States

Ship To
MOUNTAIN VIEW FIRE AND RESCUE
(WA)
32316 148TH AVE SE
AURBURN WA 98092
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
PEL-28	ALCO-LITE Pumper Two-Section Ladder (PEL Series) 28 foot	1			\$1,415.00	\$1,415.00
ALUMINUM LADDER	Custom ALUMINUM LADDER CRATE FEE	1			\$150.00	\$150.00

Subtotal \$1,565.00
Shipping Cost \$1,000.00
Tax Total \$228.29
Total \$2,793.29
Amount Due \$2,793.29

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable. All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

522 64 48 050

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer C323094 MOUNTAIN VIEW FIRE AND RESCUE (WA)
Invoice # IN2457986
Amount Due \$2,793.29
Amount Paid _____

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792



IN2457986



Invoice

Date	Invoice #
3/9/2026	26-3162

Bill To
Mountain View Fire & Rescue 32316 148th Ave. SE Auburn WA 98092

Ship To
Mountain View Fire & Rescue 32316 148th Ave. SE Auburn WA 98092

P.O. No.	Batch No.	Order No.	Terms	Delivered	Due Date
			Net 30	NWSC Delivered	4/8/2026
Description			Qty	Price Each	Amount
SR-71 Turnout Cleaner: Case of (24) 1 oz. Gross Decon Packets			2	29.35	58.70
Subtotal					58.70
Item Shipping 3/10				16.49	16.49
522 50 31 010					

A Finance charge of 3% or minimum \$5.00 will be applied to accounts 30 days past due, and every month thereafter until the balance is paid in full. Pickup minimum (3) sets or automatic \$50 pickup fee applied.

Credit card payments will have additional 3.2% processing fee added to the invoice total. Please request link for CC payment.

Subtotal	\$75.19
Sales Tax (8.9%)	\$6.69
Total	\$81.88
Payments/Credits	\$0.00
Balance Due	\$81.88

503-775-2114	www.northwestsafetyclean.com	Ashley@northwestsafetyclean.com
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Issued: February 25, 2026

Account Number: 300000001168

DUE DATE March 17, 2026
TOTAL DUE \$4,980.02

MOUNTAIN VIEW FIRE AND RESCUE

How to reach us

For self-service options visit our website at pse.com.

Email: customercare@pse.com

Customer Service: 1-888-225-5773 | TTY: 1-800-962-9498
 Hours: 7:30 a.m. – 6:30 p.m. M – F | TRS: 1-866-831-5161
 Puget Sound Energy: P.O. Box 91269, Bellevue, WA 98009
24 Hour Emergency and Outage line: 1-888-225-5773

Your Account Summary

Previous Charges:

Amount of Your Last Bill (dated 1/27/2026) \$ 4,565.77
 Payment received 2/23/2026 – Thank you! -4,565.77

Total Previous Charges \$ 0.00

Current Charges:

Electric Charges \$ 4,349.97
 Natural Gas Charges 630.05

Total Current Charges \$ 4,980.02

Total includes current and past due charges **Total \$ 4,980.02**

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

We're here to help

If you're having difficulty paying your bill, please call us or visit pse.com/assistance for more information on all of our assistance programs.

92 Elect 522 50 47 120 \$ 927.95 -
 92 Gas 522 50 47 320 \$ 381.91 -
 92 Blect 522 50 47 120 \$ 75.52 -
 92 Gas 522 50 47 320 \$ 234.14 -
 92 Blect 522 50 47 120 \$ 10.21 -
 92 Gas 522 50 47 320 \$ 14.00 -
 94 Blect 522 50 47 140 \$ 236.56
 94 Elect 522 50 47 140 \$ 245.81
 95 Elect 522 50 47 150 \$ 2822.22
 95 Blect 522 50 47 150 \$ 12.10



♥ I want to donate \$ _____ to the Warm Home Fund

☑ To pay or find pay station locations go to pse.com or call 1-888-225-5773

✉ Mail this coupon and make check payable to Puget Sound Energy

Account Number: 300000001168

DUE DATE March 17, 2026

TOTAL DUE \$4,980.02

Serving:

Multiple

000038 000126 38 1 SP 0.740 R008



MOUNTAIN VIEW FIRE AND RESCUE
 32316 148TH AVE SE
 AUBURN WA 98092-9217



Puget Sound Energy
 P.O. BOX 91269
 Bellevue, WA 98009-9269





Issued: March 4, 2026

Account Number: 220031613676

DUE DATE March 24, 2026

TOTAL DUE \$1,094.85

BLACK DIAMOND K CO DIST 17

Serving: 22015 SE 296TH ST, Black Diamond

Your Usage Information

Electric



	Last Year	This Year
Average daily kilowatt hours	79.90	79.07
Average daily cost	\$13.07	\$16.35
Days in billing cycle	29	29
Average temperature	42°F	44°F

Natural Gas



	Last Year	This Year
Average daily therms	13.23	15.48
Average daily cost	\$17.61	\$21.40
Days in billing cycle	29	29
Average temperature	42°F	44°F

Your Account Summary

Previous Charges:

Amount of Your Last Bill (dated 2/3/2026)	\$ 1,151.12
Payment received 2/25/2026 – Thank you!	-1,151.12

Total Previous Charges \$ 0.00

Current Charges:

Electric Charges	\$ 474.15
Natural Gas Charges	620.70

Total Current Charges \$ 1,094.85

Total includes current and past due charges **Total \$ 1,094.85**

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

Frequently asked questions on rates

Visit our website to learn more about where your rate dollars go and what causes rates to change through the year.

Pse.com/RatesFAQs

How to reach us

For self-service options visit our website at pse.com.

Email: customer@pse.com

Customer Service: 1-888-225-5773 | TTY: 1-800-962-9498
 Hours: 7:30 a.m. – 6:30 p.m. M – F | TRS: 1-866-831-5161
 Puget Sound Energy: P.O. Box 91269, Bellevue, WA 98009

24 Hour Emergency and Outage line: 1-888-225-5773

*5798 Gas 522 54 47 380
 Eled 922 84 47 180*



♥ I want to donate \$_____ to the Warm Home Fund

📄 To pay or find pay station locations go to pse.com or call **1-888-225-5773**

✉ Mail this coupon and make check payable to Puget Sound Energy

005776 009377 5776 1 AV 0.588 R008



BLACK DIAMOND K CO DIST 17
 32316 148TH AVE SE
 AUBURN WA 98092-9217



Account Number: 220031613676

DUE DATE March 24, 2026

TOTAL DUE \$1,094.85

Serving:

22015 SE 296TH ST, Black Diamond

Puget Sound Energy

P.O. BOX 91269

Bellevue, WA 98009-9269



1600 127th Avenue NE
Bellevue WA 98005-213636

Customer Service (206) 652-8832
RepublicServices.com/Support

Important Information

The current charges on this invoice become delinquent after 03/31/26. A late fee of 1% (minimum of \$1.00) may be assessed at that time. Any unpaid balance is now past due and must be paid immediately to avoid service interruption.

Account Number 3-0176-0807718
Invoice Number 0176-007922552
Invoice Date February 28, 2026
Previous Balance \$282.76
Payments/Adjustments -\$282.76
Current Invoice Charges \$282.76

Total Amount Due	Payment Due Date
\$282.76	March 18, 2026

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/27	180475	-\$282.76

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mountain View Fire And Rescue 22015 SE 296th St Black Diamond, WA Contract: 70002 (C9) 2 Waste Cart 95/96 Gal, 2 Lifts Per Week				
Hazardous Waste Fee 02/01-02/28			\$1.80	\$1.80
Pickup Service 02/01-02/28			\$126.44	\$126.44
Rental 02/01-02/28		2.0000	\$1.93	\$3.86
K C District #98 22015 SE 296th St Black Diamond, WA Contract: 70002 (C10) 1 Recycle Cart 95/96 Gal, 1 Lift Per 2 Weeks				
Environmental Recovery Fee 02/28			\$13.00	\$13.00
Fuel Recovery Fee 02/01-02/28			\$18.55	\$18.55
Pickup Service 02/01-02/28			\$96.64	\$96.64
Rental 02/01-02/28		1.0000	\$16.07	\$16.07
Total City Sales Tax				\$0.50
Total State Sales Tax				\$1.29
Total State Refuse Tax				\$4.61
CURRENT INVOICE CHARGES				\$282.76

5798
5225447 480



1600 127th Avenue NE
Bellevue WA 98005-213636

Please Return This
Portion With Payment

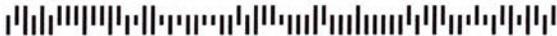
Total Enclosed

Address Service Requested

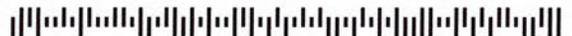
Total Amount Due \$282.76
Payment Due Date March 18, 2026
Account Number 3-0176-0807718
Invoice Number 0176-007922552

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



00113236
F102
MOUNTAIN VIEW FIRE AND RESCUE
KING COUNTY
32316 148TH AVE SE
AUBURN WA 98092-9217



REPUBLIC SERVICES #176
FOR KENT-MERIDIAN DISPOSAL CO
PO BOX 60586
CITY OF INDUSTRY CA 91716-0586

30176080771800000079225520000282760000282769



1600 127th Avenue NE
Bellevue WA 98005-213636

Customer Service (206) 652-8832
RepublicServices.com/Support

Important Information

The current charges on this invoice become delinquent after 03/31/26. A late fee of 1% (minimum of \$1.00) may be assessed at that time. Any unpaid balance is now past due and must be paid immediately to avoid service interruption.

Account Number 3-0176-0806606
Invoice Number 0176-007922492
Invoice Date February 28, 2026
Previous Balance \$960.17
Payments/Adjustments -\$960.17
Current Invoice Charges \$1,067.06

Total Amount Due \$1,067.06	Payment Due Date March 18, 2026
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/27	180475	-\$960.17

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mountain View Fire And Rescue 32316 148th Ave SE Auburn, WA Contract: 70002 (C9) 1 FI Waste Container 4 Yd, 1 Lift Per Week				
Hazardous Waste Fee 02/01-02/28			\$14.82	\$14.82
Pickup Service 02/01-02/28			\$463.57	\$463.57
Rental 02/01-02/28		1.0000	\$17.66	\$17.66
King Co Fire Dist #44 32316 148th Ave SE CSA C5645 Auburn, WA Contract: 70002 (C10) 1 FI Recycle Container 1 Yd, 1 Lift Per Week				
Environmental Recovery Fee 02/28			\$15.00	\$15.00
Fuel Recovery Fee 02/01-02/28			\$61.74	\$61.74
Pickup Service 02/01-02/28			\$415.03	\$415.03
Rental 02/01-02/28		1.0000	\$55.51	\$55.51
Total County Sales Tax				\$1.75
Total State Sales Tax	9799			\$4.76
Total State Refuse Tax	522 50 47 450			\$17.22
CURRENT INVOICE CHARGES				\$1,067.06



1600 127th Avenue NE
Bellevue WA 98005-213636

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

Total Amount Due \$1,067.06
Payment Due Date March 18, 2026
Account Number 3-0176-0806606
Invoice Number 0176-007922492

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

00113234
F102



REPUBLIC SERVICES #176
FOR KENT-MERIDIAN DISPOSAL CO
PO BOX 60586
CITY OF INDUSTRY CA 91716-0586

30176080660600000079224920001067060001067065



1600 127th Avenue NE
Bellevue WA 98005-213636

Customer Service (206) 652-8832
RepublicServices.com/Support

Important Information

The current charges on this invoice become delinquent after 03/31/26. A late fee of 1% (minimum of \$1.00) may be assessed at that time. Any unpaid balance is now past due and must be paid immediately to avoid service interruption.

Account Number 3-0176-0808046
Invoice Number 0176-007922575
Invoice Date February 28, 2026
Previous Balance \$394.62
Payments/Adjustments -\$394.62
Current Invoice Charges \$394.62

Total Amount Due \$394.62	Payment Due Date March 18, 2026
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/27	180475	-\$394.62

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
King Co Fire Dist #44 31709 Kent Black Diamond Rd SE Auburn, WA Contract: 70002 (C9) 1 FI Waste Container 1 Yd, 1 Lift Per Week				
Hazardous Waste Fee 02/01-02/28			\$14.82	\$14.82
Pickup Service 02/01-02/28			\$139.30	\$139.30
Rental 02/01-02/28		1.0000	\$13.93	\$13.93

King Co Fire Dist #44 31709 Kent Black Diamond Rd SE CSA N16872317 Auburn, WA Contract: 70002 (C10) 2 Recycle Cart 95/96 Gal, 2 Lifts Per 2 Weeks				
Fuel Recovery Fee 02/01-02/28			\$35.39	\$35.39
Pickup Service 02/01-02/28			\$184.40	\$184.40

Total County Sales Tax \$0.33

Total State Sales Tax \$0.91

Total State Refuse Tax \$5.54

CURRENT INVOICE CHARGES **\$394.62**

ST 92
922 50 47 420



1600 127th Avenue NE
Bellevue WA 98005-213636

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

Total Amount Due \$394.62
Payment Due Date March 18, 2026
Account Number 3-0176-0808046
Invoice Number 0176-007922575

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



MOUNTAIN VIEW FIRE AND RESCUE
32316 148TH AVE SE
AUBURN WA 98092-9217

0013237
F102



REPUBLIC SERVICES #176
FOR KENT-MERIDIAN DISPOSAL CO
PO BOX 60586
CITY OF INDUSTRY CA 91716-0586

30176080804600000079225750000394620000394621

Stericycle, Inc.
2355 Waukegan Road
Bannockburn, IL 60015

INVOICE

Tax ID:36-3640402
Customer ID:
Customer Name:
Invoice Date:
Invoice Number:

3001002869
MOUNTAIN VIEW FIRE & RESCUE
02-27-2026
8013583640

MOUNTAIN VIEW FIRE & RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

How To Contact Us
<p>Visit www.stericycle.com</p> <p>To pay a bill or explore other online tools visit mystericycle.com. Have a question? For Billing, Scheduling or Customer Service call 1-866-783-7422. Hours of operation Monday through Friday from 7 AM to 7 PM CST or visit MyStericycle.com.</p>

Your Payment Is Due
<p>03-29-2026</p> <p>Payment Terms: Net due in 30 days</p>

Your Total Due
<p>\$131.50</p>



Important Messages

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

Notice something new?
We've redesigned your invoice to make your billing experience easier. You'll see a streamlined layout, fewer pages and updated language—all intended to help you review charges quickly and efficiently.

See the improvements:
For a quick look into the new invoice format, visit the "Understanding Your Invoice" guide at MyStericycle.com.

4798 522 2641 050

Please detach the lower portion with payment (no cash or staples)

CUSTOMER ID	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3001002869	02-27-2026	8013583640	\$131.50
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

ADDRESSEE
MOUNTAIN VIEW FIRE & RESCUE
Accounts Payable
32316 148TH AVE SE
AUBURN, WA 98092-9217
USA

REMIT TO
Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

Be sure to write your customer ID on your check

Please log onto MyStericycle.com to make an electronic payment.

028883 3001002869 0000008013583640 0000013150 8

Stericycle, Inc 1-866-783-7422

MOUNTAIN VIEW FIRE & RESCUE

Customer ID 3001002869

Invoice # 8013583640

Invoice Date 02-27-2026

Details of Service**Details of Service Location:****Customer ID: 3001002861****MOUNTAIN VIEW FIRE & RESCUE STATION 98 22015 SE 296TH ST BLACK DIAMOND, Customer Reference #:
WA 98010-1203**

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	02-18-2026	HS0011624447		1.00	\$24.950 EA	\$24.95
Minimum Pickup						\$38.52
Sub Total						\$63.47
State Tax						\$2.28
Tax Total						\$2.28
Site Total						\$65.75

Details of Service**Details of Service Location:****Customer ID: 3001002868****MOUNTAIN VIEW FIRE & RESCUE STATION 92 31709 KENT BLACK DIAMOND RD SE Customer Reference #:
AUBURN, WA 98092-6507**

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regulated Medical Waste Serviceautoclave 31 Gal Biohazard Container	02-18-2026	HS0011624451		0.00		
Minimum Pickup						\$63.47
Sub Total						\$63.47
State Tax						\$2.28
Tax Total						\$2.28
Site Total						\$65.75

Invoice Sub Total	\$126.94
State Tax	\$4.56
Tax Total	\$4.56
Total Invoice Charges	\$131.50

Notice to Customer

The orders listed in the above invoice list, which may include regulated medical, biomedical, or infectious wastes, have been or will be treated and/or handled and destroyed to change the character or composition so as to render the waste no longer infectious in accordance with all applicable local, state, and federal regulations and facility permits.



Valley Regional Fire Authority
 1101 D Street NE
 Auburn, WA 98002
 253.288.5800
 www.vrfa.org

INVOICE

Billed To:
 Mountain View Fire & Rescue
 32316 148th Ave SE
 Auburn, WA 98092

DATE: 3/6/2026
 INVOICE #: INV00165
 DUE DATE: 3/6/2026
 TOTAL DUE: 21,140.09

CUSTOMER ACCOUNT #: 000012

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Mountain View: MIH Services - Q1 2026 (less \$624.91 Julota)	1.00	16,754.09	16,754.09
Black Diamond: MIH Services - Q1 2026	1.00	4,386.00	4,386.00
INVOICE TOTAL:			21,140.09

ICC BLS Q1 MVFR \$16,754.09 522 11 41 035
 ICC BLS Q1 BD \$4386.00 522 11 41 035

REMIT TO:

VALLEY REGIONAL FIRE AUTHORITY
 1101 D Street NE
 Auburn, WA 98002

Questions: Please contact us at finance@vrfa.org

A copy of this invoice should accompany your check. Thank you!



PO BOX 489
NEWARK, NJ 07101-0489

Account: 271135853-00001
Invoice: 6137156783
Billing period: Jan 29 - Feb 28, 2026
Due date: Past Due

00033114/7260/ 3.261/AB/58367776.3



MOUNTAIN VIEW FORE AND RESCUE 00033114
ACCOUNTS PAYABLE MSP 97
32316 148TH AVE SE
AUBURN, WA 98092-9217

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at verizon.com/business/billupdates

We appreciate your business with this account since 12/28/2007.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$2,753.76
Payment - Thank You	-\$1,367.61
Balance Forward (due immediately)	\$1,386.15
This month's charges due by Mar 20, 2026	\$1,331.77
Total due	\$2,717.92

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



*Past Due Paid 3/3
Pay \$1331.77
BD 522 2442 020
MVFR 522 2042 010*

44-2-11 & 44-1-20 BD



MOUNTAIN VIEW FORE AND RESCUE
ACCOUNTS PAYABLE
32316 148TH AVE SE
AUBURN, WA 98092-9217

Bill Date February 28, 2026
Account Number 271135853-00001
Invoice Number 6137156783

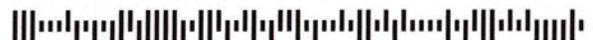
Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$2,717.92

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



61371567830102711358530000100000133177000002717925

COLR700A 1154 5014 125 36 20260302 PG 1 OF 41
0--1
56367776.3
00033114



Payment Summary

Previous Balance	\$2,753.76
<hr/>	
Payment - Thank You	
Payment Received 02/03/26	-\$1,367.61
<hr/>	
Total Payments	-\$1,367.61
<hr/>	
Balance Forward (due immediately)	\$1,386.15

Account: 271135853-00001
Invoice: 6137156783
Billing period: Jan 29 - Feb 28, 2026
Due date: Past Due

Questions about your bill?
verizon.com/business/support
 800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 271135853-00001 MOUNTAIN VIEW FORE AND RESCUE

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.



WALTER E. NELSON CO.

9713 233rd Ave E Ste A
Bonney Lake WA 98391
United States

Phone: (253) 893-1900
Email: accounting@walterenelson.com

Mountain View Fire and Rescue
32316 148th Avenue SE
Auburn WA 98092-9217
United States

INVOICE

ORDER NUMBER	INVOICE NUMBER	
SOSEA010675	INVSEA1116385	
ORDER DATE	SHIP DATE	INVOICE DATE
2/25/2026	2/26/2026	2/27/2026

SHIP TO

Mountain View Fire and Rescue
32316 148th Avenue SE
Auburn WA 98092-9217
United States

CUSTOMER NUMBER	SALES REP	SHIP VIA	CUSTOMER PO	TERMS			
CUS38127	Bruce Lee	Truck		Net 30			
LINE	ITEM	DESCRIPTION	QTY	UOM	HM	UNIT PRICE	EXT AMOUNT
1	GO516104	Soap Foaming Hand Soap 4/1250ML/ Cs Fmx-12 Luxury	2	CS		\$96.06	\$192.12
2	Fuel Surcharge	FUEL SURCHARGE	1	EA		\$7.50	\$7.50

Started 1 yr ago STH all orders

Thank you for your business! We truly value the opportunity to serve you!

A finance charge of 1.5% per month will be charged on past due accounts. This is the annual percentage rate of 18% customer agrees to pay collection fees if referred for collection and reasonable attorney's fees in the event of legal action.

IN CASE OF CHEMICAL EMERGENCY, CALL INFOTRAC 1-800-535-5053 ACCT# 78996

522 90 31 010

SUBTOTAL	\$199.62
FREIGHT	\$0.00
TAX	\$17.77
INVOICE TOTAL	\$217.39
BALANCE PAID	\$0.00
BALANCE DUE	\$217.39

Please submit your payment to the following address:
9713 233rd AVE E STE A Bonney Lake, WA 98391



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

9-13414-23000
FIRE STATION #96
02/01/26-02/28/26
03/01/2026
2662459-1055-6

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 592-9995

Your Payment is Due

03/31/2026

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late charge of 1% of the unpaid amount, with a minimum monthly charge of \$1, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$366.55

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
363.75		(363.75)		0.00		366.55		366.55

IMPORTANT MESSAGES

***Invoice mailed 03/03/2026. Account delinquent if payment is not posted by 04/01/2026.
Holidays: Regular service on all holidays except Thanksgiving, Dec 25th and Jan 1st. If your collection falls on or after one of those days, service will be one day later that week. Weather Delay Updates: wmnorthwest.com
For Multi-Family service your rebate is adjusted yearly to reflect the change in values of the recyclable materials.

496
522 5047 460

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF WASHINGTON, INC.
WM SOUTH SOUND
PO BOX 3020
MONROE, WI 53566-8320
(800) 592-9995
(253) 939-9792
WWW.WMNORTHWEST.COM

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
03/01/2026	2662459-1055-6	9-13414-23000
Payment Terms	Total Due	Amount
Total Due by 03/31/2026	\$366.55	



1055000091341423000026624590000003665500000036655 3

0010278 01 AV 0.59 **AUTO T2 3 7059 98092-921716 -C04-P10288-I1

FIRE STATION #96
32316 148TH AVE SE
AUBURN WA 98092-9217

I1055C87



Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065



DETAILS OF SERVICE

Details for Service Location:
Fire Station #96, 17920 SE 400th St, Auburn WA 98092-9718

Customer ID: 9-13414-23000

Description	Date	Ticket	Quantity	Amount
96 Gallon Cart Recycle Every Other Week	02/01/26		1.00	167.08
County Haz Waste Program Can/Cart	02/01/26		1.00	1.80
Rent 2-96 Gallon Carts	02/01/26		1.00	6.80
2-96 Gallon Carts	02/01/26		2.00	105.20
Recyclable Material Offset Dumpster				3.45
Fuel/Environmental Charge				72.97
Regulatory Cost Recovery Charge				8.64
8.9% SALES TAX 4000				0.61

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay
 Set up recurring payments with us at wm.com/myaccount



Online
 Use wm.com for quick and easy payments



By Phone
 Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" style="width: 100%;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Customer ID:

9-13414-23000

Customer Name:

FIRE STATION #96

Service Period:

02/01/26-02/28/26

Invoice Date:

03/01/2026

Invoice Number:

2662459-1055-6

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 9-13414-23000

Fire Station #96, 17920 SE 400th St, Auburn WA 98092-9718

Description	Date	Ticket	Quantity	Amount
Total Current Charges				366.55



7017100-7000000-0-70100



Printed on recycled paper.

Account Number: [REDACTED]
Unique ID: X [REDACTED]
Statement Date: 02-25-2026

00059932 61430 0001-0002 DUSB05DD022626180368 00 L 00020427 STINDSOME

New Activity cont				
02-02	01-29	74717056031870315277392	DELTA AIR 0067466002353 SEATTLE WA ALGER/DANIEL ED DEPARTURE: 02-10-26 SEA DL M GEG DL M SEA M	376.97 CR
02-02	01-30	74793386030002985137024	TRAVELCITY*7336063668325 CARSON CITY NV	34.63 CR
02-02	01-30	24116416030631844178454	SPRINGBROOK SOFTWARE SPRBRK.COM OR	595.00
02-02	01-29	24717056030870305392454	DELTA AIR 0067466002353 SEATTLE WA ALGER/DANIEL ED DEPARTURE: 02-10-26 SEA DL E GEG DL E SEA	376.97
02-03	01-30	24431066033371558909129	ALASKA AIR 0272131625533 SEATTLE WA ALGER/DANIEL DEPARTURE: 02-10-26 SEA AS M GEG AS M SEA	446.79
02-11	02-11	24036296042716977318552	UBER *TRIP HELP.UBER.COM CA	33.91
02-12	02-10	24431066042376733100121	ALASKA AIR SEATTLE WA XXXXXXXXXXXXXXXXXXXXX DEPARTURE:	40.00
02-13	02-12	24036296043744246734671	UBER *TRIP HELP.UBER.COM CA	37.31
02-16	02-12	24000976044254803025248	CENTENNIAL HOTEL SPOKANE WA 0000454907 ARRIVAL: 02-10-26	298.02
02-16	02-13	24493986045193162051258	SEA AIRPORT PARKING 2067874069 WA	111.00

Dawn Judkins	Purchases	\$135.00	Total Activity	\$135.00
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX [REDACTED]	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-27	24231686028629722648640	SAFEWAY #0792 COVINGTON WA	11.48
01-30	01-29	24692166029106298958665	SQ *TAYLOR RAY'S CAFE AT OLYMPIA WA	58.31
02-11	02-10	24055236042644727015769	3RD AVE ECO WASH BLACK DIAMOND WA	11.96
02-13	02-13	24692166044106032825049	APPLE.COM/BILL 866-712-7753 CA	0.99
02-23	02-19	24765176051030024090514	OSHIO 2 TERIYAKI & BURGER BLACK DIAMOND WA	52.26

Lisette Kelly	Purchases	\$8,871.18	Total Activity	\$8,630.45
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX [REDACTED]	Cash Advances Fees	\$0.00		
	Credits	\$240.73 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-30	24011346030100077956916	RING SOLO PLAN RING.COM CA	2.15

(transactions continued on next page)

Account Number [REDACTED]
Unique ID: [REDACTED]
Statement Date: 02-25-2026

New Activity cont				
02-16	02-13	24692166044106336910968	AMAZON MKTPL*2T9971AF3 AMZN.COM/BILL WA	18.49
02-16	02-13	24692166044106342339608	AMAZON MKTPL*PY1EL0AX3 AMZN.COM/BILL WA	9.30
02-17	02-16	24692166047400763503728	AMAZON MKTPL*KO0WA4TM3 AMZN.COM/BILL WA	33.75
02-19	02-18	24011346050100008122799	SP ACPARTSDISTRIBUTO ACPARTSDISTR FL	234.05
02-20	02-19	24692166050403395261263	AMAZON MKTPL*GD6T03ZK3 AMZN.COM/BILL WA	18.49
02-20	02-19	24692166050403401069247	AMAZON MKTPL*B94W66132 AMZN.COM/BILL WA	16.28
02-20	02-20	24692166051403688291752	AMAZON MKTPL*P64MR0XH3 AMZN.COM/BILL WA	348.46
02-23	02-19	24943016051010184784695	THE HOME DEPOT #4737 COVINGTON WA	170.14

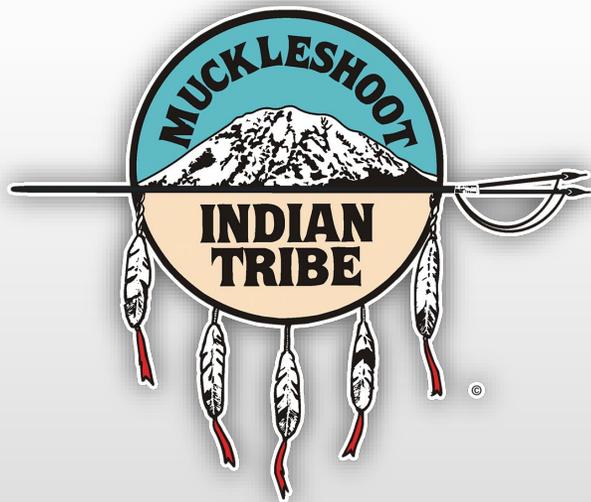
Dustin Trout	Purchases	\$14.00	Total Activity	\$14.00
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX X [REDACTED]	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-29	24240526030631580506418	GA - CAMPUS PARKING 3 OLYMPIA WA	14.00
			Department: 00000	Total: \$11,965.67
			Division: 00000	Total: \$11,965.67

00059832 61431 0002-0002 DUSB05DD022626180368 00 L 00020427 STINDSOME



Mountain View Fire and Rescue



2026



What MVFR Provides



Fire Protection

Emergency Medical Services

Public Education



Staffing Level Concerns - Fires

- Station 96 is the lowest staffed fire station in all of King County with only 2 Firefighters on duty
 - All other stations have a minimum of 3 Firefighters on duty across King County
- 2 Firefighter staffing risks and limits operational capabilities
 - Limited rescue operations during a fire in a building
 - 3 firefighters are required to enter a house on fire and rescue victims
 - 2 firefighters in/1 firefighter out is required by Washington Administrative Code 296.305
 - 4 firefighters per Fire Engine are recommended per National Fire Protection Association
- House and Apartment Fire Rescues
 - Regionally rescues have been effective with the first engine on scene when there were 3 firefighters
 - MVFR Station 96 staffing is 2 firefighters
 - Station 96 firefighters are required to wait for an another engine to arrive before entering a burning home



Staffing Level Concerns - CPR

- CPR events require more personnel for effective CPR performance and outcome
- Effective CPR with adequate personnel can ensure a higher percentage of survivability
- CPR events have 3 necessary tasks
 - Chest Compressions
 - Ventilations
 - AED
- CPR events require 5-7 personnel on scene for crew rotation on compressions, coordination of incoming resources and scene safety
- Adequate staffing ensures that all positions are sufficiently performed until additional resources arrive



CPR Survival Statistics 2019-2024

CPR Success Rate	King County	Station 96
Overall CPR Survival Rate	20%	7%
CPR Survival Rate with Shockable Rhythm	40%	0%

- Survivability from CPR improves with rapid response times
- When multiple calls occur at the same time, the response is significantly delayed
- The distance, availability of resources, low personnel numbers account for the lower survivability rate

*Statistics provided by King County EMS Medical Director



Call Volume on Muckleshoot Property

Calls per year on the Muckleshoot Reservation

2025 -----> 663 calls

2024-----> 609 calls

2023-----> 635 calls



67% of Station 96 calls are on the reservation, not including trust land

70% of calls are for medical responses



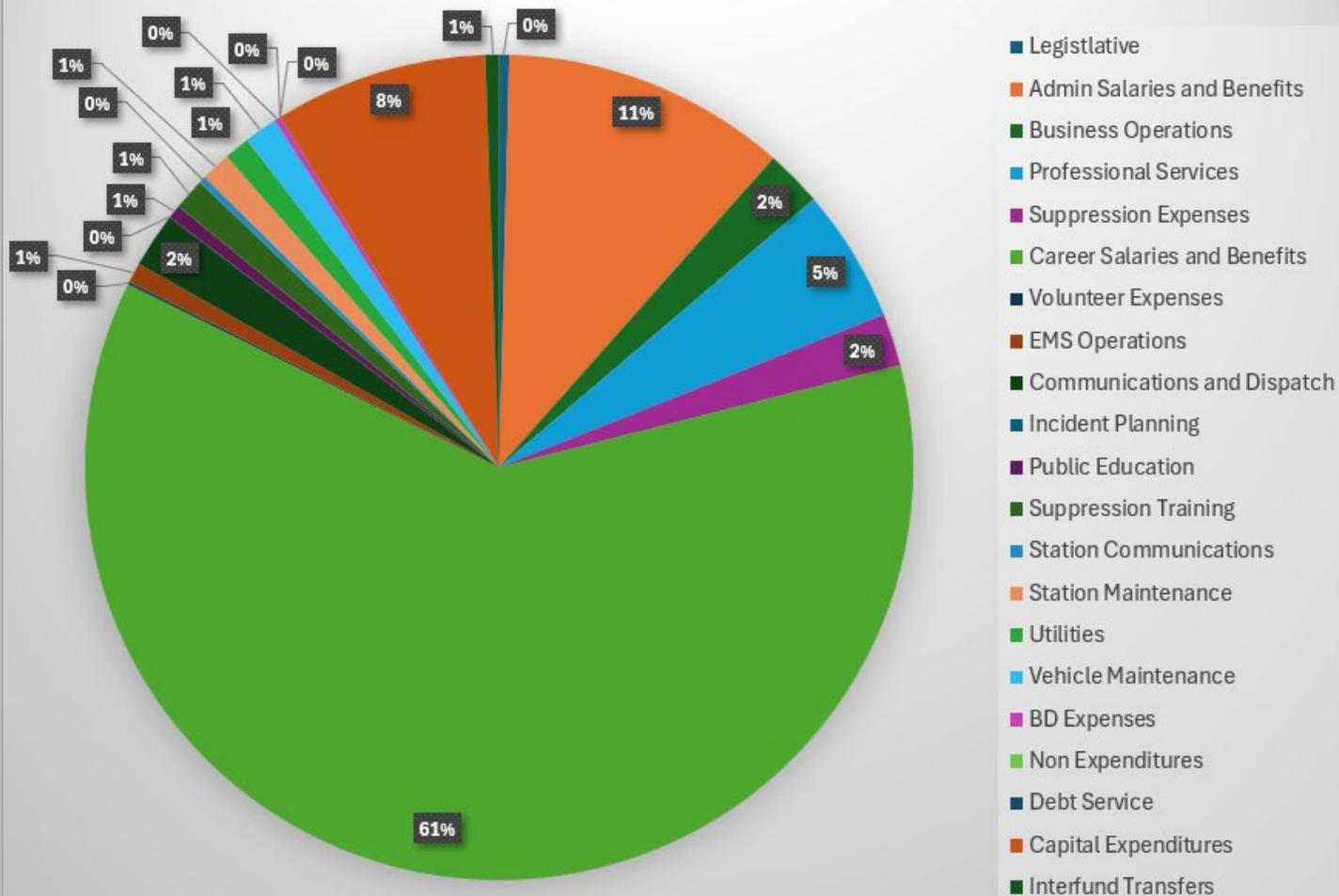
Changes in the last 25 years

- Increasing cost of providing basic services:
 - ⇒ Personnel costs
 - ⇒ Technology
 - ⇒ Equipment replacement
 - ⇒ Increased population
 - ⇒ New buildings
 - ⇒ Tourism – White River Amphitheater and Muckleshoot Casino Resort





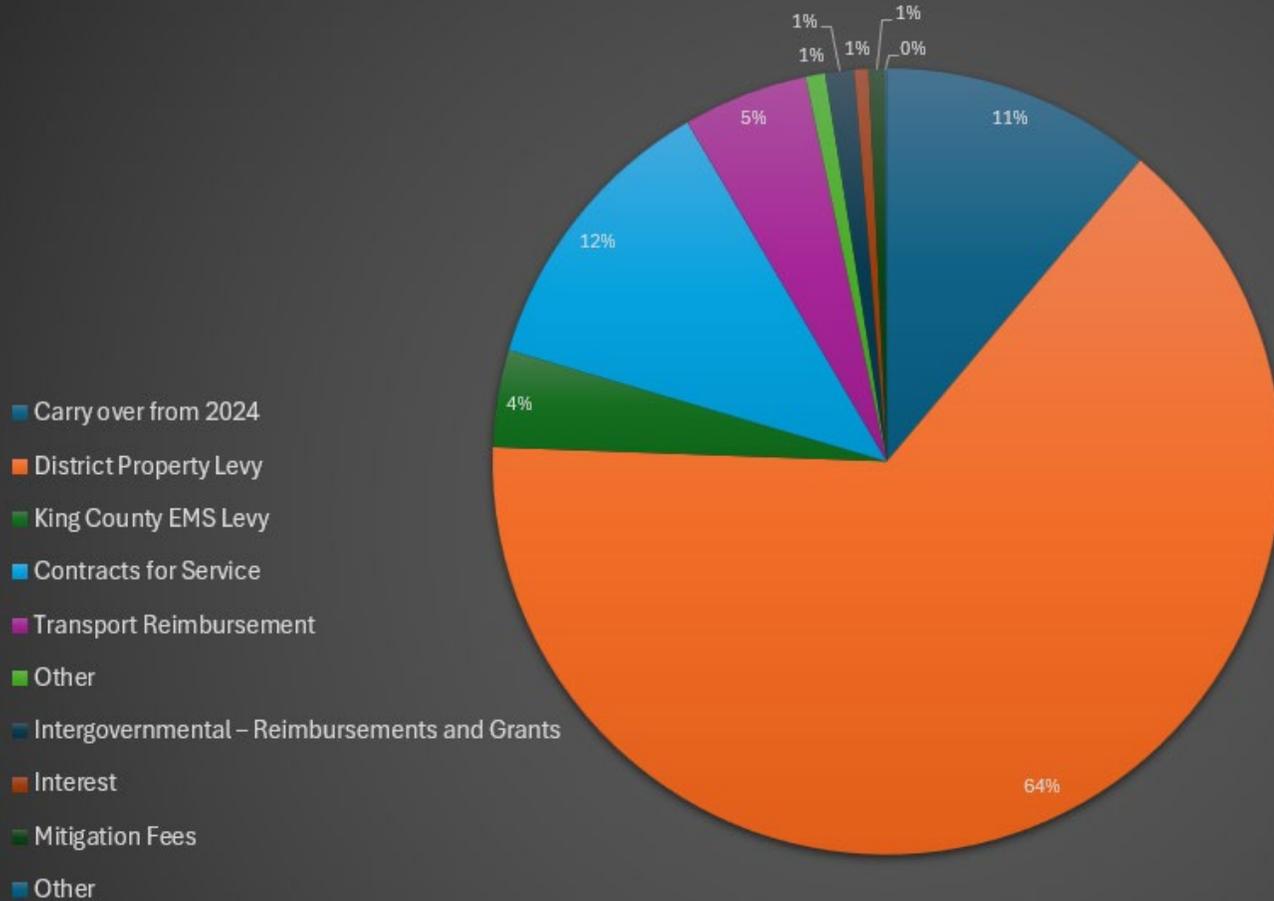
MVFR 2025 Operating Expenses



Legislative	\$ 45,700.00
Admin Salaries and Benefits	\$ 1,302,254.96
Business Operations	\$ 259,855.00
Professional Services	\$ 610,537.00
Suppression Expenses	\$ 240,500.00
Career Salaries and Benefits	\$ 7,172,724.06
Volunteer Expenses	\$ 12,550.00
EMS Operations	\$ 91,520.17
Communications and Dispatch	\$ 252,000.00
Incident Planning	\$ 1,000.00
Public Education	\$ 62,000.00
Suppression Training	\$ 145,000.00
Station Communications	\$ 31,815.76
Station Maintenance	\$ 136,200.00
Utilities	\$ 118,150.00
Vehicle Maintenance	\$ 152,000.00
BD Expenses	\$ 26,400.00
Debt Service	\$ 2,500.00
Capital Expenditures	\$ 975,000.00
Interfund Transfers	\$ 62,000.00
Total	\$ 11,699,706.95



MVFR Revenues for 2025



Carry over from 2024	\$ 1,300,000.00	11%
District Property Levy	\$ 7,542,586.00	64%
King County EMS Levy	\$ 467,557.00	4%
Contracts for Service – City of Black Diamond	\$ 1,402,460.78	12%
Transport Reimbursement	\$ 600,000.00	5%
Other	\$ 93,900.00	1%
Intergovernmental – Reimbursements and Grants	\$ 138,198.17	1%
Interest	\$ 68,015.00	1%
Mitigation Fees	\$ 76,990.00	1%
Other	\$ 10,000.00	0%
	\$ 11,699,706.95	100%



Why Enhanced Service Levels are Needed



- To prioritize safety for the Muckleshoot Tribal members and our Firefighters
- To reduce the response times and improve outcomes for fires and medical calls
- To provide exceptional patient care and transport to requested hospitals
- To educate tribal members and their families about fire and life safety



Current Staffing vs. Future Goals

TODAY



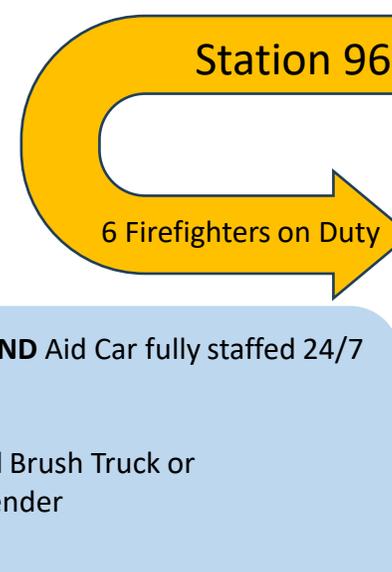
Station 96

2 Firefighters on Duty

Depending on the type of incident
2 firefighters respond on:

- Fire Engine **OR**
- Aid Car **OR**
- Wildland Brush Truck **OR**
- Water Tender

FUTURE
GOALS



Station 96

6 Firefighters on Duty

Fire Engine **AND** Aid Car fully staffed 24/7

If needed:

- Wildland Brush Truck or
- Water Tender



Enhanced Service *Future* Goals

6 Firefighter/EMT Staffing at Station 96 per day

- 4 Firefighters/EMTs on Engine 96
- 2 Firefighter/EMTs on Aid 96
- Able to respond rapidly to concurrent calls
- Hospital transport reliability





Enhanced Service Goals

Tribal Member Outreach

- Paid Internships for Tribal Members
- EMT Training for Casino Resort EMTs
- Pre-Incident Planning for MIT buildings
- Fire Safety Education for MIT School
- Escape Planning
- Maintain Tribal Building Code Standards
- Emergency Management Assistance





Enhanced Service Needs

2026

- Add 8 Fulltime Firefighter/EMTs
- Provide EMS sponsorship for Casino EMTs, includes on-going training and certification
- Emergency Management Assistance

2027

- Add 8 additional FF/EMTs
- Add full time Public Educator
- Add paid Internship for Tribal Members

2028

- The Fire Engine and Aid Car are staffed full time with 6 FF on duty
- Add full time Fire Marshall





Service Level Options

Enhanced

- 6 Firefighters per day
- Additional 16 FTE Firefighters
- Engine and Aid Car Staffed Full Time
- Meeting NFPA Standards for staffing and response times
- Public Educator
- Fire Marshal Services
- Emergency Management

Adequate

- 5 Firefighters per day
- Additional 12 FTE Firefighters
- Engine and Aid Car Staffed Full Time
- Public Educator
- Fire Marshal Services

Today

- 2 Firefighters per day
- Engine and Aid Car Cross-Staffed



Cost of Enhanced Service Level

Enhanced

2026

- 8 Additional FTE Firefighters and Equipment
 - Emergency Management Assistance
- = \$2,000,000

2027

- 8 Additional FTE Firefighters and Equipment
 - 1 FTE Public Educator
 - Paid Internship
- = \$4,310,000

2028 and beyond (plus CPI)

- 1 FTE Fire Marshal
- = \$4,682,400

Adequate

2026

- 6 Additional FTE Firefighters and Equipment
 - Emergency Management Assistance
- = \$1,500,000

2027

- 6 Additional FTE Firefighters and Equipment
 - 1 FTE Public Educator
 - Paid Internship
- = \$3,270,000

2028 and beyond (plus CPI)

- 1 FTE Fire Marshal
- = \$3,600,800



Questions

Fire Chief Dawn Judkins

djudkins@mvfire.org

253-263-2958

Mountain View Fire and Rescue

Chaplain Report – Feb 2026

There were 3 requests for chaplain support in the month of Feb 2026 in the MVFR district.

Requested by	Incident	Handled by	Chaplain
MVFR	Natural Cause	MVFR	CHP93
MVFR	Natural Cause	MVFR	CHP76
MVFR	Natural Cause	MVFR	CHP76

Other Notes:

In February, O2X OSS Grace Monroe delivered 19 on-site days across Mountain View and Vashon. Early reassessment data at Mountain View shows measurable improvements in readiness and health.

Mountain View

- **10** Days On-Site (**18** station visits)
- **9** Group Workouts (**35** participants)
- **1** Yoga Sessions (**3** participants)
- **1** One-on-One Training Sessions
- **5** Nutrition & Strength & Conditioning Discussions
- **1** Education Session (**3** participants)
- **1** Individual Nutrition Consultation
- **2** Strength & Mobility Programs Created
- **13** Readiness Assessments

Vashon

- **9** Days On-Site
- **2** Group Workout (**7** participants)
- **3** Yoga Sessions (**12** participants)
- **6** One-on-One Training Sessions
- **1** Strength & Mobility Programs Created
- **5** Individual Nutrition Consultations & Discussions
- **6** Strength & Conditioning Discussions
- **6** Educational Materials Dispersed



MVFR FF Godwin, Wake, & Persons getting after it



Chief Davidson joining the crews in finding their zen..

Yearly Readiness Assessments

At the beginning of the year OSS Grace Monroe started readministering the O2X Readiness Assessments to monitor the changes in body composition and mobility that have occurred in the last year. Between both Mountain View and Vashon over 30 people have completed their second Readiness Assessment. With eleven individuals losing a combined 143.9#, with 5 individuals accounting for 121.3# of that!! Stay tuned for our quarterly storyboard for a compilation of all the numbers.

Dept (# Of Assessments)	total #s lost	Total BF lost	Total Muscle Gained (#)	Avg. increase in hand taps	Avg increase in lunges	Avg increase in Grip Strength (R) (Kg)	Avg Increase in grip Strength (L) (Kg)
MVFR (25)	143.9	43%	35	5	4	7	6
VIFR (8)	20.3	10%	13	8	8	6	7



RESOLUTION NO 26-600

RESOLUTION TO DECLARE THE SURPLUS OF FIRE HOSE

BE IT RESOLVED by the Commissioners of Mountain View Fire and Rescue as follows:

WHEREAS, the District purchased fire hose of various sizes, for various applications (as indicated in "Appendix A"), and;

WHEREAS, the hose is in poor repair, damaged, and/or no longer of use to the department, and;

WHEREAS, it has been determined to hold little to no value based on its current condition and usability, and;

RESOLVED, that the Mountain View Fire and Rescue Board of Commissioners hereby resolves that the hose be deemed surplus property and may be sold and/ or disposed of, in accordance with state law.

ADOPTED by the Board of Commissioners of Mountain View Fire and Rescue at an open public meeting of such Board on the 24th day of March, 2026. The following Board of Commissioner members being present and voting:

BOARD OF COMMISSIONERS

Dennis Young (Position #1)

Cathie Valentine-McKinney (Position #2)

Jacob Fouts (Position #3)

Mark Hargrove (Position #4)

Don Gentry - Chair (Position #5)

Lisette Kelly - District Secretary

Board of Commissioners
Mountain View Fire and Rescue District No. 44

Resolution 26-600 Appendix A - Suplused/ Disposed Hose

Asset Tag ID	Description	Status	Site	Location	Category	Department	Event Date
0340	4" Hose (50')	Disposed			Hose	MV	07/31/2025
0471	1" Hose (25')	Disposed	Apparatus	44-1-05	Hose	MV	07/03/2025
0470	1" Hose (100)	Disposed	Apparatus	44-1-05	Hose	MV	07/03/2025
0176	1" Hose (100')	Disposed	Apparatus	44-1-19	Hose	MV	07/03/2025
0131	4" Hose	Disposed	Apparatus	44-1-19	Hose	MV	07/03/2025
0359	1.5" Hose (100')	Disposed	Apparatus	44-1-19	Hose	MV	07/03/2025
0170	1.75" Hose	Disposed	Apparatus	44-1-19	Hose	MV	07/03/2025
0414	1.75" Hose	Disposed	Apparatus	44-1-18	Hose	MV	07/03/2025
0165	1.75" Hose	Disposed	Apparatus	44-1-19	Hose	MV	07/03/2025
0179	1.75" Hose	Disposed	Apparatus	44-1-19	Hose	MV	07/03/2025
0178	1.5" Hose	Disposed	Apparatus	44-1-20	Hose	MV	07/03/2025
0144	2.5" Hose	Disposed	Apparatus	44-1-19	Hose	MV	07/03/2025
0149	2.5" Hose	Disposed	Apparatus	44-1-19	Hose	MV	07/03/2025
0332	4" Hose (Pony)	Disposed			Hose	Black Diamond	07/03/2025
0254	4.5" Hose (Pony)	Disposed	Apparatus	44-1-17	Hose	MV	07/03/2025
0288	4" Hose (100')	Disposed	Apparatus	44-1-03	Hose	MV	07/03/2025
0006	4" Hose (100')	Disposed	Apparatus	44-1-05	Hose	MV	07/03/2025
0539	1.75" Hose	Disposed	Apparatus	44-1-17	Hose	MV	07/03/2025

		COMMUNITY SERVICES AGREEMENT – OTHER GOVERNMENT		PHSKC Agreement # 14710 EMS	
This Agreement is between King County and the Recipient identified below. The County department overseeing the work to be performed in this Agreement is the Department of Public Health (PHSKC).					
RECIPIENT NAME Mountain View Fire and Rescue			RECIPIENT FEDERAL TAX ID # 91-0788602		
RECIPIENT ADDRESS 32316 148th Avenue SE, Auburn, WA 98092			RECIPIENT CONTACT & EMAIL ADDRESS Dawn Judkins; djudkins@mvfire.org		
PHSKC DIVISION EMS		PROJECT TITLE Basic Life Support Services			
AGREEMENT START DATE January 01, 2026		AGREEMENT END DATE December 31, 2031		AGREEMENT MAXIMUM AMOUNT \$643,051.00	
FUNDING DETAILS					
<u>Funding Source</u> EMS Levy		<u>PHSKC Contract #</u>		<u>Amount</u> \$643,051.00	
<u>Effective Dates</u> Jan 01 2026 TO Dec 31 2031					
FUNDING SUMMARY FEDERAL:		COUNTY: \$643,051.00		STATE:	
OTHER:					
IS THE RECIPIENT A SUBRECIPIENT FOR PURPOSES OF THIS AGREEMENT? No					
EXHIBITS. The following Exhibits are attached and are incorporated into this Agreement by reference: Appendix 1 – Insurance Requirements Exhibit A – BLS Scope of Work Exhibit B1 – Basic BLS Allocation invoice Exhibit B2 – BLS Core Services invoice Exhibit B3.1 – MIH Agency Invoice Exhibit B3.2 – MIH Supporting Agency Invoice Exhibit B5- – Support of EMS Training Section Invoice Exhibit C – MIH Scope of Work					
In consideration of payments, covenants, and agreements hereinafter mentioned, to be made and performed by the parties hereto, the parties mutually agree that the Recipient shall provide services and comply with the requirements set forth in this Agreement. The parties signing below represent that they have read and understand this Agreement and have the authority to execute this Agreement. Furthermore, in addition to agreeing to the terms and conditions provided herein, by signing this Agreement, the Recipient certifies that it has read and understands the Agreement requirements on the PHSKC website (https://kingcounty.gov/en/dept/dph/about-king-county/about-public-health/working-with-public-health/contracts), and agrees to comply with all of the Agreement terms and conditions detailed on that site, including EEO/Nondiscrimination, HIPAA, Insurance, and Credentialing, as applicable.					
RECIPIENT SIGNATURE Signed by:  C05A7DEA83804EB		PRINTED NAME AND TITLE Dawn Judkins Fire Chief		DATE SIGNED 3/16/2026	
PHSKC SIGNATURE DocuSigned by:  C73EE2965E2F493...		PRINTED NAME AND TITLE Michele Plorde Division Director		DATE SIGNED 3/16/2026	

KING COUNTY TERMS AND CONDITIONS

1. Agreement Term and Termination

- A. This Agreement shall commence on the Agreement Start Date and shall terminate on the Agreement End Date as specified on page 1 of this Agreement, unless extended or terminated earlier, pursuant to the terms and conditions of the Agreement.
- B. This Agreement may be terminated by the County without cause, in whole or in part, prior to the Agreement End Date, by providing the other party thirty (30) days advance written notice of the termination. The Agreement may be suspended by the County without cause, in whole or in part, prior to the date specified in Subsection 1.A. above, by providing the Recipient thirty (30) days advance written notice of the suspension.
- C. The County may terminate or suspend this Agreement, in whole or in part, upon seven (7) days advance written notice in the event: (1) the Recipient materially breaches any duty, obligation, or service required pursuant to this Agreement, or (2) the duties, obligations, or services required herein become impossible, illegal, or not feasible. If the Agreement is terminated by the County pursuant to this Subsection 1.C. (1), the Recipient shall be liable for damages, including any additional costs of procurement of similar services from another source.

If the termination results from acts or omissions of the Recipient, including but not limited to misappropriation, nonperformance of required services, or fiscal mismanagement, the Recipient shall return to the County immediately any funds, misappropriated or unexpended, which have been paid to the Recipient by the County.

- D. If County or other expected or actual funding is withdrawn, reduced, or limited in any way prior to the termination date set forth above in Subsection 1.A., the County may, upon written notification to the Recipient, terminate or suspend this Agreement in whole or in part.

If the Agreement is terminated or suspended as provided in this Section: (1) the County will be liable only for payment in accordance with the terms of this Agreement for services rendered prior to the effective date of termination or suspension; and (2) in the case of termination the Recipient shall be released from any obligation to provide such further services pursuant to the Agreement ; and (3) in the case of suspension the Recipient shall be released from any obligation to provide services during the period of suspension and until such time as the County provides written authorization to resume services..

Funding or obligation under this Agreement beyond the current appropriation year is conditional upon appropriation by the County Council of sufficient funds to support the activities described in the Agreement. Should such appropriation not be approved, this Agreement will terminate at the close of the current appropriation year.

- E. County funds must supplement, not replace (supplant) non-county funds. Recipient must ensure that County funds do not supplant funds that have been budgeted for the same purpose through non-County sources. Recipient may be required to demonstrate and document that a reduction in non-County resources occurred for reasons other than the receipt of expected receipt of County funds.
- F. Nothing herein shall limit, waive, or extinguish any right or remedy provided by this Agreement or law that either party may have in the event that the obligations, terms, and conditions set forth in this Agreement are breached by the other party.

2. Compensation and Method of Payment

- A. The total Agreement compensation shall be determined annually by King County. The amount allocated for the first year shall be: **\$528,962** (BLS), **\$12,029** (Core), **\$87,060** (MIH), and **\$15,000** (EMT). Subsequent allocations shall be determined by the County consistent with the following allocation method in the form of a letter signed by the Public Health Director or designee.

1. **BLS Basic Allocation:** As identified in the EMS 2026-2031 Medic One/EMS Strategic Plan, each BLS recipient's annual BLS Basic allocation is determined by adding the proportion of the total increase, 60% based on call volumes, and 40% based on assessed valuation to the previous year's allocation.
2. **BLS Core Services:** Recipients may submit a BLS Core Services Program request to the EMS Division to help cover unanticipated costs that cannot be accommodated within an agency's current budget. Each BLS recipient's annual Core Services Program allocation is determined by adding the proportion of the total increase, 60% based on call volume and 40% based on assessed valuation, to the previous year's allocation.
3. **Mobile Integrated Healthcare (MIH):** BLS Recipients will receive funding for participation in Mobile Integrated Healthcare efforts as identified by the EMS Division and regional partners and defined in Exhibit C– MIH Scope of Work. Each BLS recipient's annual MIH funding allocation is determined by adding the proportion of the total increase, 60% based on call volume and 40% based on assessed valuation to the previous year's allocation
4. Additional compensation may be awarded by the County in its sole discretion as follows:
 - a) **Regionalization of Initial EMT Training:** To support an expanded set of training forums as defined in Exhibit D.
5. **Support of Regional Programs:** Additional compensation may be awarded by the County in its sole discretion as follows:
 - a) **Training and Education:** Based on written agreement and direction by the responsible EMS Division Training and Education Supervisor, recipients may support and be reimbursed for supporting regional training and education programs.
 - b) **Other Regional Services programs:** Based on written agreement and direction by the responsible EMS Division Supervisor, recipients may support and be reimbursed for supporting regional services programs.

B. The County shall reimburse the Recipient for satisfactory completion of the services and requirements specified in this Agreement, payable in the following manner:

1. **BLS Basic Allocation:** Upon receipt and approval by the County of a signed invoice in substantially the form of the attached Invoice Exhibit B1. The Recipient may bill up to the full amount of the annual allocation at any time during the specified contract year if it can certify and document that its total expenditures have equaled or exceeded the full amount of the annual contract.
2. **BLS Core Services:** Upon receipt and approval by the County of a signed invoice as set forth in Exhibit B2.
3. **Mobile Integrated Healthcare (MIH):** Upon receipt and approval by the County of a signed invoice as set forth in Exhibit B3.1 and B3.2.
4. **Regionalization of Initial EMT Training:** Upon receipt and approval by the County of a signed invoice as set forth in Exhibit B4.
5. **Support of Regional Programs.** Reimbursement of costs supporting EMS Regional Programs, specifically related to training and education, will be based on written agreement and direction by the responsible EMS Division program manager, using signed invoice as set forth in Exhibit B5.

C. The Recipient shall submit an invoice and all accompanying reports as specified in the attached exhibits or agreed upon alternatives not more than 60 working days after the close of each indicated

reporting period. The County shall make payment to the Recipient not more than 30 days after a complete and accurate invoice is received.

- D. The Recipient shall submit its final invoice and all outstanding reports within 90 days of the date this Agreement terminates. If the Recipient's final invoice and reports are not submitted by the day specified in this subsection, the County will be relieved of all liability for payment to the Recipient of the amounts set forth in said invoice or any subsequent invoice.
- E. When a budget is attached hereto as an exhibit, the Recipient shall apply the funds received from the County under this Agreement in accordance with said budget. The Agreement may contain separate budgets for separate program components and allocations. The Recipient shall request prior approval from the County for an amendment to this Agreement when the cumulative amount of transfers among the budget categories is expected to exceed 10% of the Agreement allocation amount in any Agreement budget. Supporting documents necessary to explain fully the nature and purpose of the amendment must accompany each request for an amendment. Cumulative transfers between budget categories of 10% or less need not be incorporated by written amendment; however, the County must be informed immediately in writing of each such change.
- F. Should, in the sole discretion of the County, the Recipient not timely expend funds allocated under this Agreement, the County may recapture and reprogram any such under-expenditures unilaterally and without the need for further amendment of this Agreement. The County may unilaterally make changes to the funding source without the need for an amendment. The Recipient shall be notified in writing of any changes in the fund source or the recapturing or reprogramming of under expenditures.
- G. If travel costs are contained in the attached budget, reimbursement of Recipient travel, lodging, and meal expenses are limited to the eligible costs based on the following rates and criteria.
 - 1. The mileage rate allowed by King County shall not exceed the current Internal Revenue Service (IRS) rates per mile as allowed for business related travel. The IRS mileage rate shall be paid for the operation, maintenance and depreciation of individually owned vehicles for that time which the vehicle is used during work hours. Parking shall be the actual cost. When rental vehicles are authorized, government rates shall be requested. If the Recipient does not request government rates, the Recipient shall be personally responsible for the difference. Please reference the federal web site for current rates: <http://www.gsa.gov>.
 - 2. Reimbursement for meals shall be limited to the per diem rates established by federal travel requisitions for the host city in the Code of Federal Regulations, 41 CFR § 301, App.A. Please reference <http://www.gsa.gov> for the current host city per diem rates.
 - 3. Accommodation rates shall not exceed the federal lodging limit plus host city taxes. The Recipient shall always request government rates.
 - 4. Air travel shall be by coach class at the lowest possible price available at the time the County requests a particular trip. In general, a trip is associated with a particular work activity of limited duration and only one round-trip ticket, per person, shall be billed per trip. Any air travel occurring as part of a federal grant must be in accordance with the Fly America Act.

3. Internal Control and Accounting System

The Recipient shall establish and maintain a system of accounting and internal controls which complies with applicable generally accepted government accounting standards (GAGAS).

4. Debarment and Suspension Certification

Entities that are debarred, suspended, or proposed for debarment by the U.S. Government are excluded from receiving federal funds and contracting with the County. The Recipient, by signature to this Agreement, certifies that the Recipient is not presently debarred, suspended, or proposed for debarment by any Federal department or agency. The Recipient also agrees that it will not enter into a sub-agreement with a Recipient that is debarred, suspended, or proposed for debarment. The Recipient agrees to notify

King County in the event it, or a sub-awardee, is debarred, suspended, or proposed for debarment by any Federal department or agency.

5. Maintenance of Records/Evaluations and Inspections

- A. The Recipient shall maintain accounts and records, including personnel, property, financial, and programmatic records and other such records as may be deemed necessary by the County to ensure proper accounting for all Agreement funds and compliance with this Agreement.
- B. In accordance with the nondiscrimination and equal employment opportunity requirements set forth in Section 13 below, the Recipient shall maintain the following:
 - 1. Records of employment, employment advertisements, application forms, and other pertinent data, records and information related to employment, applications for employment or the administration or delivery of services or any other benefits under this Agreement; and
 - 2. Records, including written quotes, bids, estimates or proposals submitted to the Recipient by all businesses seeking to participate on this Agreement, and any other information necessary to document the actual use of and payments to sub-awardees and suppliers in this Agreement, including employment records.

The County may visit the site of the work and the Recipient’s office to review the foregoing records. The Recipient shall provide every assistance requested by the County during such visits. In all other respects, the Recipient shall make the foregoing records available to the County for inspection and copying upon request. If this Agreement involves federal funds, the Recipient shall comply with all record keeping requirements set forth in any federal rules, regulations or statutes included or referenced in the Agreement documents.

- C. Except as provided in Section 6 of this Agreement, the records listed in A and B above shall be maintained for a period of six (6) years after termination hereof unless permission to destroy them is granted by the Office of the Archivist in accordance with Revised Code of Washington (RCW) Chapter 40.14.
- D. Medical records shall be maintained and preserved by the Recipient in accordance with state and federal medical records statutes, including but not limited to RCW 70.41.190, 70.02.160, and standard medical records practice. If the Recipient ceases operations under this Agreement, the Recipient shall be responsible for the disposition and maintenance of such medical records.
- E. The Recipient agrees to cooperate with the County or its agent in the evaluation of the Recipient’s performance under this Agreement and to make available all information reasonably required by any such evaluation process. The results and records of said evaluations shall be maintained and disclosed in accordance with RCW Chapter 42.56.
- F. The Recipient agrees that all information, records, and data collected in connection with this Agreement shall be protected from unauthorized disclosure in accordance with applicable state and federal law.

6. Compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA)

The Recipient shall not use protected health information created or shared under this Agreement in any manner that would constitute a violation of HIPAA and any regulations enacted pursuant to its provisions. Recipient shall read and certify compliance with all HIPAA requirements at <https://kingcounty.gov/en/dept/dph/about-king-county/about-public-health/working-with-public-health/contracts>.

7. Audits

- A. If the Recipient is a municipal entity or other government institution or jurisdiction, it shall notify the County in writing within 30 days of when its annual report of examination/audit, conducted by the Washington State Auditor, has been completed.

- B. Additional audit or review requirements which may be imposed on the County will be passed on to the Recipient and the Recipient will be required to comply with any such requirements.

8. Corrective Action

If the County determines that a breach of Agreement has occurred, that is, the Recipient has failed to comply with any terms or conditions of this Agreement or the Recipient has failed to provide in any manner the work or services agreed to herein, and if the County deems said breach to warrant corrective action, the following sequential procedure will apply:

- A. The County will notify the Recipient in writing of the nature of the breach;
The Recipient shall respond in writing within three (3) working days of its receipt of such notification, which response shall indicate the steps being taken to correct the specified deficiencies. The corrective action plan shall specify the proposed completion date for bringing the Agreement into compliance, which date shall not be more than ten (10) days from the date of the Recipient's response, unless the County, at its sole discretion, specifies in writing an extension in the number of days to complete the corrective actions;
- B. The County will notify the Recipient in writing of the County's determination as to the sufficiency of the Recipient's corrective action plan. The determination of sufficiency of the Recipient's corrective action plan shall be at the sole discretion of the County;
- C. In the event that the Recipient does not respond within the appropriate time with a corrective action plan, or the Recipient's corrective action plan is determined by the County to be insufficient, the County may commence termination or suspension of this Agreement in whole or in part pursuant to Section 1.C;
- D. In addition, the County may withhold any payment owed to the Recipient or prohibit the Recipient from incurring additional obligations of funds until the County is satisfied that corrective action has been taken or completed; and
- E. Nothing herein shall be deemed to affect or waive any rights the parties may have pursuant to Section 1., Subsections B, C, D, and E.

9. Dispute Resolution

The parties shall use their best, good-faith efforts to cooperatively resolve disputes and problems that arise in connection with this Agreement. Both parties will make a good faith effort to continue without delay to carry out their respective responsibilities under this Agreement while attempting to resolve the dispute under this section.

10. Hold Harmless and Indemnification

- A. In providing services under this Agreement, the Recipient is an independent contractor, and neither it nor its officers, agents, employees, or subcontractors are employees of the County for any purpose. The Recipient shall be responsible for all federal and/or state tax, industrial insurance, and Social Security liability that may result from the performance of and compensation for these services and shall make no claim of career service or civil service rights which may accrue to a County employee under state or local law.

The County assumes no responsibility for the payment of any compensation, wages, benefits, or taxes, by, or on behalf of the Recipient, its employees, subcontractors and/or others by reason of this Agreement. The Recipient shall protect, indemnify, and save harmless the County, its officers, agents, and employees from and against any and all claims, costs, and/or losses whatsoever occurring or resulting from (1) the Recipient's failure to pay any such compensation, wages, benefits, or taxes, and/or (2) the supplying to the Recipient of work, services, materials, or supplies by Recipient employees or other suppliers in connection with or support of the performance of this Agreement.

- B. The Recipient further agrees that it is financially responsible for and will repay the County all indicated amounts following an audit exception which occurs due to the negligence, intentional act, and/or failure, for any reason, to comply with the terms of this Agreement by the Recipient, its officers, employees, agents, or subcontractors. This duty to repay the County shall not be diminished or extinguished by the prior termination of the Agreement pursuant to the Term and Termination section.
- C. The Recipient shall defend, indemnify, and hold harmless the County, its officers, employees, and agents from any and all costs, claims, judgments, and/or awards of damages, arising out of, or in any way resulting from, the negligent acts or omissions of the Recipient, its officers, employees, sub-awardees and/or agents in its performance or non-performance of its obligations under this Agreement. In the event the County incurs any judgment, award, and/or cost arising therefrom including attorneys' fees to enforce the provisions of this article, all such fees, expenses, and costs shall be recoverable from the Recipient.
- D. The County shall defend, indemnify, and hold harmless the Recipient, its officers, employees, and agents from any and all costs, claims, judgments, and/or awards of damages, arising out of, or in any way resulting from, the negligent acts or omissions of the County, its officers, employees, or agents in its performance or non-performance of its obligations under this Agreement. In the event the Recipient incurs any judgment, award, and/or cost arising therefrom including attorneys' fees to enforce the provisions of this article, all such fees, expenses, and costs shall be recoverable from the County.
- E. Claims shall include, but not be limited to, assertions that use or transfer of software, book, document, report, film, tape, or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, and/or otherwise result in unfair trade practice.
- F. Nothing contained within this provision shall affect and/or alter the application of any other provision contained within this Agreement.
- G. The indemnification, protection, defense and save harmless obligations contained herein shall survive the expiration, abandonment or termination of this Agreement.

11. Insurance Requirements

The Recipient, unless expressly waived in Appendix 1, shall procure and maintain for the term of this Agreement, insurance covering King County as an additional insured, against claims for injuries to persons or damages to property which may arise from, or in connection with, the performance of work hereunder by the Recipient, its agents, representatives, employees, and/or sub-awardees. The costs of such insurance shall be paid by the Recipient or sub-awardee. The Recipient may furnish separate certificates of insurance and policy endorsements for each sub-awardee as evidence of compliance with the insurance requirements of this Agreement. The Recipient is responsible for ensuring compliance with all of the insurance requirements stated herein. Failure by the Recipient, its agents, employees, officers, sub-awardee, providers, and/or provider sub-awardees to comply with the insurance requirements stated herein shall constitute a material breach of this Agreement. Specific coverages required by this contract are contained in Appendix 1.

A. Municipal or state agency provisions

If the Contractor is a Municipal Corporation or an agency of the State of Washington or any other Public Agency and is self-insured for any of the above insurance requirements, a certification of self-insurance shall be attached and be incorporated by reference and shall constitute compliance with this section.

B. Deductibles and self-insured retentions

Any deductibles or self-insured retentions shall not apply to the Contractor's liability to the County and shall be the sole responsibility of the Contractor or its Subcontractor.

C. Other insurance provisions: The insurance coverage(s) required in this Contract are to contain, or be endorsed to contain, the following provisions

1. All Liability Policies (except Employers Liability, Workers Compensation and Professional Liability (Errors and Omissions):
 - a. King County, its officers, officials, employees and agents are to be covered as additional insureds, for full coverage and policy limits, as respects liability arising out of activities performed by or on behalf of the Contractor in connection with this Contract. Additional Insured Endorsement(s) shall be included with the certificate of insurance, "CG 2010 11/85" or its substantive equivalent is required. The County requires these Endorsement(s) to complete the Contract.
 - b. Such coverage shall be primary and non-contributory insurance as respects the County, its officers, officials, employees and agents.
 - c. The Contractor's insurance coverage shall apply separately to each insured against whom a claim is made and/or lawsuit is brought, except with respect to the limits of the insurer's liability.
2. All policies
 - a. Coverage shall not be suspended, voided, canceled, reduced in coverage or in limits until after thirty (30) days prior written notice has been given to the County.
 - b. Each insurance policy shall be written on an "occurrence" basis/form; except that insurance on a "claims made" basis/form may be acceptable with prior County approval.

If coverage is approved and purchased on a "claims made" basis/form, the Contractor warrants continuation of coverage, either through policy renewals or the purchase of an extended discovery period, if such extended coverage is available, for not less than three (3) years from the date of Contract termination and/or conversion from a "claims made" form to an "occurrence" coverage form.

D. Acceptability of Insurers

1. Insurance coverage is to be placed with insurers with an AM Best's rating of no less than A: VIII, or, if not rated with an AM Best's, with minimum surpluses the equivalent of an AM Best's surplus size VIII.
2. Professional Liability, Errors and Omissions insurance coverage may be placed with insurers with an AM Best's rating of B+:VII. Any exception must be approved by the County.
3. If at any time any of the foregoing policies fail to meet minimum requirements, the Contractor shall, upon notice to that effect from the County, promptly obtain a new policy, and shall submit the same to the County, with the appropriate certificates and endorsements, for approval.

E. Verification of coverage

1. The Contractor shall furnish the County certificates of insurance and endorsements required by this Contract. Such certificates and endorsements, and renewals thereof, shall be attached as exhibits to the Contract. The certificates and endorsements for each insurance policy are to be on forms approved by the County prior to the commencement of activities associated with the Contract. In the event of a claim, the County reserves the right to require complete, certified copies of all required insurance policies at any time, which may be redacted of confidential and proprietary information.
2. If the Agency/Contracting Party is a Municipal Corporation or an agency of the State of Washington and is a member of the Washington Cities Insurance Authority (WCIA) or any other self-insurance risk pool, a written acknowledgement/certification of current membership will be attached to the Agreement as Exhibit I and satisfies the insurance requirements specified above.
3. County's receipt or acceptance of Contractor's evidence of insurance without comment or objection, or County's failure to request certified copies of such insurance does not waive, alter, modify or invalidate any of the insurance requirements set forth above or, consequently, constitute County's acceptance of the adequacy of Contractor's insurance or preclude or prevent any action by County against Contractor for breach of the insurance requirements.

F. Insurance for subcontractors

1. If the Contractor subcontracts any portion of this Contract pursuant to Section XIII, the Contractor shall include all subcontractors as insureds under its policies or shall require reasonable and appropriate insurance coverage and insurance limits to cover each of the subcontractors liabilities given the subcontractor's scope of work and the services being provided herein. To the extent reasonably commercially available, insurance maintained by any subcontractor must comply with the specified insurance requirements, including the requirements under "Other insurance provisions".
2. Contractor is obligated to require and verify that each subcontractor maintains the required insurance and ensure that King County is included as additional insured. Upon request by King County, and within five (5) business days, Contractor must provide evidence of each subcontractor's insurance coverage, including endorsements.

G. All coverages and requirements

Nothing contained within these insurance requirements shall be deemed to limit the scope, application and/or limits of the coverage afforded by said policies, which coverage will apply to each insured to the full extent provided by the terms and conditions of the policy(s). Nothing contained within this provision shall affect and/or alter the application of any other provision contained within this Contract.

12. Sub-agreements

- A. "Sub-agreement" shall mean any agreement between the Recipient and a sub-awardee or between sub-awardees that is based on this Agreement, provided that the term "sub-awardee" does not include the purchase of (1) support services not related to the subject matter of this Agreement, or (2) supplies.
- B. The Recipient shall include Sections 2.D., 2.E., 3, 4, 5, 6, 10.A., 10.B., 10.G., 12, 13, 14, 15, 16, 17, 23, 24, 26, and the Funder's Special Terms and Conditions, if attached, in every sub-agreement that relates to the subject matter of this Agreement.
- C. The Recipient agrees to include the following language verbatim in every sub-agreement for services which relate to the subject matter of this Agreement:

"Sub-awardee shall protect, defend, indemnify, and hold harmless King County, its officers, employees and agents from any and all costs, claims, judgments, and/or awards of damages arising out of, or in any way resulting from the negligent act or omissions of sub-awardee, its officers, employees, and/or agents in connection with or in support of this Agreement. Sub-awardee expressly agrees and understands that King County is a third party beneficiary to this Agreement and shall have the right to bring an action against sub-awardee to enforce the provisions of this paragraph."

13. Nondiscrimination and Equal Employment Opportunity

The Recipient shall comply with all requirements found at <https://kingcounty.gov/en/dept/dph/about-king-county/about-public-health/working-with-public-health/contracts>.

14. Conflict of Interest

- A. The Recipient agrees to comply with applicable provisions of K.C.C. 3.04. Failure to comply with such requirements shall be a material breach of this Agreement, and may result in termination of this Agreement pursuant to Section II and subject the Recipient to the remedies stated therein, or otherwise available to the County at law or in equity.
- B. The Recipient agrees, pursuant to KCC 3.04.060, that it will not willfully attempt to secure preferential treatment in its dealings with the County by offering any valuable consideration, thing of value or gift, whether in the form of services, loan, thing or promise, in any form to any county official or employee. The Recipient acknowledges that if it is found to have violated the prohibition found in this paragraph,

its current Agreements with the county will be cancelled and it shall not be able to bid on any county Agreement for a period of two years.

- C. The Recipient acknowledges that for one year after leaving County employment, a former County employee may not have a financial or beneficial interest in an agreement or grant that was planned, authorized, or funded by a County action in which the former County employee participated during County employment. Recipient shall identify at the time of offer current or former County employees involved in the preparation of proposals or the anticipated performance of Work if awarded the Agreement. Failure to identify current or former County employees involved in this transaction may result in the County's denying or terminating this Agreement. After Agreement award, the Recipient is responsible for notifying the County's Project Manager of current or former County employees who may become involved in the Agreement any time during the term of the Agreement.

15. Equipment Purchase, Maintenance, and Ownership

- A. The Recipient agrees that any equipment purchased, in whole or in part, with Contract funds at a cost of \$5,000 per item or more, when the purchase of such equipment is reimbursable as a Contract budget item, shall be treated as a capital asset, including tagging. The Recipient shall be responsible for all such property, including the proper care and maintenance of the equipment.
- B. In the event Recipient no longer provides services under a contract with the County, equipment and the equipment allocation funds/reserves are to be returned to the King County EMS Fund or transferred to a new Recipient, as determined by the County.

16. Proprietary Rights

The parties to this Agreement hereby mutually agree that if any patentable or copyrightable material or article should result from the work described herein, all rights accruing from such material or article shall be the sole property of the party that produces such material or article. If any patentable or copyrightable material or article should result from the work described herein and is jointly produced by both parties, all rights accruing from such material or article shall be owned in accordance with US Patent Law. Each party agrees to and does hereby grant to the other party, irrevocable, nonexclusive, and royalty-free license to use, according to law, any material or article and use any method that may be developed as part of the work under this Agreement.

The foregoing products license shall not apply to existing training materials, consulting aids, checklists, and other materials and documents of the Recipient which are modified for use in the performance of this Agreement.

The foregoing provisions of this section shall not apply to existing training materials, consulting aids, checklists, and other materials and documents of the Recipient that are not modified for use in the performance of this Agreement.

17. Political Activity Prohibited

None of the funds, materials, property, or services provided directly or indirectly under this Agreement shall be used for any partisan political activity or to further the election or defeat of any candidate for public office.

18. King County Recycled Product Procurement Policy

In accordance with King County Code 18.20, the Recipient shall use recycled paper, and both sides of sheets of paper whenever practicable, when submitting proposals, reports, and invoices, if paper copies are required.

19. Future Support

The County makes no commitment to support the services awarded for herein and assumes no obligation for future support of the activity awarded herein except as expressly set forth in this Agreement.

20. Entire Agreement/Waiver of Default

The parties agree that this Agreement is the complete expression of the terms hereto and any oral or written representations or understandings not incorporated herein are excluded. Both parties recognize that time is of the essence in the performance of the provisions of this Agreement. Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver or breach of any provision of the Agreement shall not be deemed to be a waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Agreement unless stated to be such through written approval by the County, which shall be attached to the original Agreement.

21. Amendments

Either party may request changes to this Agreement. Proposed changes which are mutually agreed upon shall be incorporated by written amendments to this Agreement. Changes to the County's Agreement numbering system or fund source may be made unilaterally by the County and without the need for amendment of this Agreement. The Recipient shall be notified in writing of any changes in the Agreement number or fund source assigned by the County; provided, however, that the total compensation allocated by the County through this Agreement does not change.

22. Notices

Whenever this Agreement provides for notice to be provided by one party to another, such notice shall be in writing and directed to the chief executive office of the Recipient and the project representative of the County department specified on page one of this Agreement. Any time within which a party must take some action shall be computed from the date that the notice is received by said party.

23. Services Provided in Accordance with Law and Rule and Regulation

The Recipient and any sub-awardee agree to abide by the laws of the state of Washington, rules and regulations promulgated thereunder, and regulations of the state and federal governments, as applicable, which control disposition of funds granted under this Agreement, all of which are incorporated herein by reference.

In the event that there is a conflict between any of the language contained in any exhibit or attachment to this Agreement, the language in the Agreement shall have control over the language contained in the exhibit or the attachment, unless the parties affirmatively agree in writing to the contrary.

24. Applicable Law

This Agreement shall be construed and interpreted in accordance with the laws of the State of Washington. The venue for any action hereunder shall be in the Superior Court for King County, Washington.

25. Electronic Processing and Signatures

The parties agree that this Agreement may be processed and signed electronically, which if done so, will be subject to additional terms and conditions found at <https://www.docusign.com/company/terms-of-use>.

The parties acknowledge that they have consulted with their respective attorneys and have had the opportunity to review this Agreement. Therefore, the parties expressly agree that this Agreement shall be given full force and effect according to each and all of its express terms and provisions and the rule of construction that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement.

The parties executing this Agreement electronically have authority to sign and bind its represented party to this Agreement.

26. No Third Party Beneficiaries

Except for the parties to whom this Agreement is assigned in compliance with the terms of this Agreement, there are no third party beneficiaries to this Agreement, and this Agreement shall not impart any rights enforceable by any person or entity that is not a party hereto.

END OF COUNTY TERMS AND CONDITIONS

APPENDIX 1 – INSURANCE REQUIREMENTS

PHSKC Agreement # 14710 EMS

Unless waived under section A below, the following insurance requirements are hereby incorporated into the referenced Agreement's terms and conditions.

Section A.

The requirement that Contractor maintains insurance coverage as specified for this Agreement is not waived.

Section B. Specific Requirements

General Liability Insurance:

\$3,000,000 per occurrence and \$3,000,000 in the aggregate for bodily injury, personal and advertising injury, and property damage. Coverage shall be at least as broad as that afforded under ISO form number CG 00 01 current edition, or its substantive equivalent. Such insurance shall include coverage for, but not limited to premises liability, ongoing operations, and contractual liability. Limits may be satisfied by a single primary policy or by a combination of separate primary and umbrella or excess liability policies, provided that coverage under the latter shall be at least as broad as that afforded under the primary policy and satisfy all other requirements applicable to liability insurance including but not limited to additional insured status for the County.

Products and Completed Liability Insurance:

The General Liability policy shall include coverage for products and completed operations.

Sexual Abuse and Misconduct Liability Insurance:

1. Reserved.
2. Reserved.

Automobile Liability Insurance:

If a vehicle will be used in the performance of the Scope of Work, the Contractor shall maintain Automobile Liability coverage for \$3,000,000 combined single limit per accident for bodily injury and property damage. Coverage shall be at least as broad as that afforded under ISO form number CA 00 01 covering BUSINESS AUTO COVERAGE, symbol 1 'any auto'; or the appropriate coverage provided by symbols 2, 7, 8, or 9. Limits may be satisfied by a single primary limit or by a combination of separate primary and umbrella or excess liability policies, provided that coverage under the latter shall be at least as broad as that afforded under the primary policy.

Professional Liability Insurance (Errors and Omissions):

1. In the event that services delivered pursuant to this Contract either directly or indirectly involve or require professional services, \$3,000,000 per claim and in the aggregate. 'Professional Services'

for the purpose of this Contract Section, shall mean any services provided by a licensed professional or those services that require professional standards of care.

2. Reserved.

Cyber Liability/Technology Insurance:

1. If Scope of Work involves access to, handling, and/or storage of sensitive data, to include but not limited to payment card information, personally identifiable information (PII), and personal health information (PHI) of 1,000 or more records, Cyber Liability coverage shall be maintained. Coverage shall include loss resulting from data security/privacy breach, or other unauthorized access or related violations including identity fraud and privacy law violations, denial of service attacks, introduction of virus and malicious code, extortion, dissemination or destruction of electronic data, business interruption, privacy law violations, disclosure of non-public, personal or confidential information, identity fraud, loss of income due to system crashes, breach of contract, and acts by rogue employees. Coverage shall include notification and other expenses incurred in remediating a privacy breach as well as costs to investigate and restore data.

\$3,000,000 per claim and in the aggregate.

Workers' Compensation Insurance and Employer's Liability ("Stop Gap") Insurance:

1. Workers' Compensation coverage, as required by the Industrial Insurance Act of the State of Washington, as well as any similar coverage required for this Work by applicable Federal or 'Other States' State Law. When statutorily required to have Workers' Compensation coverage, Contractor shall maintain Employers Liability or Stop Gap coverage with a limit no less than \$1,000,000 each occurrence and shall be at least as broad as the protection provided by the Workers' Compensation policy Part 2 (Employers Liability), or, in monopolistic states, including but not limited to Washington, the protection provided by the 'Stop Gap' endorsement to the Commercial General Liability policy.

Public Health—Seattle & King County
Emergency Medical Services (EMS) Division
Exhibit A –Scope of Work

Basic Life Support (BLS) Services

- A. The Recipient shall provide Basic Life Support (BLS) services within their geographic boundaries consistent with the following requirements, and in other geographic areas consistent with any mutual aid agreement.
- B. BLS services shall comply with the requirements adopted by King County pursuant to Chapter [2.35A.030](#) of the King County Code or by the King County Medical Program Director (MPD) pursuant to Chapter [18.73](#) RCW and shall be consistent with the scope of work, EMS Strategic Plan, and EMS Policies.
- C. Service Requirements: The Recipient shall ensure that BLS services provided under this Contract are consistent with the following requirements:
 - I. Personnel: All emergency medical services personnel providing basic life support services supported by King County funds must be certified as Emergency Medical Technicians (EMTs) as defined by RCW [18.73](#). Basic EMT training will be provided in coordination with the EMS Division and the King County MPD, and in accordance with Washington state regulations.
 - II. Continuing Medical Education: EMTs will remain certified as required by WAC [246-976](#). Quarterly continuing education and proficiency standards designed to meet the King County BLS OTEP will be set by the EMS Division and the King County MPD. The Recipient must report ongoing completion of education and skill proficiency updates to the EMS Division.
 - a. The Recipient must maintain training records for a minimum of seven years or in accordance with the records retention requirements of their organization, whichever is greater. WAC [246-976-026](#).
 - b. The EMS Division Training and Education Section may occasionally review agency training records and/or support EMS Division's acquisition of training records as requested by the King County MPD and/or Washington State Department of Health. WAC [246-976-026](#).
 - III. Medical Standards: The Recipient shall adhere to standards of medical care for the triage, treatment and transport of patient as authorized by the King County MPD pursuant to RCW [18.73](#) and

[18.71](#). Standards of medical care are delineated in the EMS Division training curriculum approved by the Washington State Department of Health, “Seattle and King County EMT Patient Care Guidelines.”

- a. Scope of Practice: Evaluation and treatment activities by EMTs from agencies not described in the standards of medical care are deemed outside the scope of practice. Changes or additions to this scope of practice will be issued periodically by the King County MPD and any revisions shall be incorporated into this requirement.
- b. Patient Confidentiality: Information concerning the evaluation and treatment of a patient by BLS personnel in the performance of their duties is to be handled as confidential material, including patient name, medical history, incident location, or any other confidential information. Confidential medical information may not be released unless the patient, or his/her court-appointed representative, completes and signs an Authorization for Release of Information form in accordance with Washington RCW 70.02 and the federal Health Insurance Protection and Portability Act.
- c. Equipment:
 1. The Recipient will maintain an ongoing inventory of four to six-month supply of infectious disease personal protective equipment (PPE).
 2. All vehicles used to deliver emergency medical services must meet vehicle standards as established by the Washington State Department of Health pursuant to RCW [18.73](#), unless waived by the State Department of Health Office of EMS Trauma Prevention Licensing. Medical equipment used by personnel must meet appropriate federal or state standards or county protocols.
- d. Transportation Policy: The Recipient is responsible for developing a policy for the transport of patients from the incident scene to the treatment scene. The decision to transport a patient seen by BLS personnel will be determined by the patient’s medical condition as described in the Basic EMT core curriculum and any mitigating circumstances. The mode of transport will be consistent with the patient’s medical condition and provide humane, efficient and expedient care. Transport destinations should be consistent with the State Trauma System Activation Guidelines.
- e. Record Keeping and Record Submission: An electronic healthcare record (EHR) must be created to document a response to an emergency medical incident, including cancelled calls. An EHR must be completed as accurately and

thoroughly as possible. Completed patient care reports must be submitted to the EMS Division. In the case of cardiac arrest events (or other events, such as research protocols, or as defined by the King County MPD), notification must be provided to the EMS Division within 24 hours and completed records within the specified time (i.e., 2 days of the event in 20206) by the King County MPD. Agencies are responsible for retention of the patient care record per Washington state records retention requirements.

- f. Service Modifications: Review and modifications of BLS requirements may be conducted on a regular basis. BLS services shall be consistent with any modifications to protocols or procedures as defined by the King County Medical Program Director.
- IV. Mutual Aid Agreements: A specific plan for mutual aid with adjacent BLS and ALS agencies shall be established and available for review by the EMS Division by December 31, 2026.
- V. Assignment/Sub-agreements: The recipient will not assign or sub-award any portion of this Agreement or transfer or assign any claim arising pursuant to this Agreement without written mutual agreement between the EMS Division Director and Recipient. The recipient must notify the EMS Division Director in writing of a proposed assignment or sub-award within a reasonable amount of time but at least sixty (60) days prior to the date of any proposed assignment or sub-award. After providing such notice the recipient must provide the EMS Division Director with periodic updates
- VI. Joint EMS Agency Activities: The Recipient may conduct joint non-response related activities, such as trainings or drills, with Advanced Life Support (ALS) providers in the region.
- VII. Quality Improvement Program: The Recipient agrees to actively participate in an ongoing program of Quality Improvement consistent with the regional standards and approach established by the King County MPD, the EMS Division and regional EMS agencies. Elements of the program should include: 1) EMT assessment and oversight, 2) sentinel event and inquiry, 3) BLS patient care record review, and 4) EMT certification and recertification maintenance and oversight. The Recipient must have a written Quality Improvement Plan that specifies the BLS agency's internal quality review activities and should be available for review by the EMS Division by December 31, 2026.
- VIII. Performance Measurement and Review: The Recipient agrees to participate in an ongoing program of regional performance measurement and review. Performance indicators will be reported by the EMS Division on an annual basis and updated as needed.

Standards for each agency will be monitored in the following major areas: total call volume and average unit response time. Mitigation activities will be initiated with agencies if needed.

- IX. Proposed Research and Evaluation Activities: Recipient shall request and receive prior review and written approval from the King County MPD and the EMS Division Director for any proposed clinical research or evaluation activities involving personnel, equipment or data supported directly or indirectly by King County funds. All such clinical research and evaluation must be in compliance with State, County and local regulations and laws.
- X. Emergency Medical Technician (EMT) Training Program: Recipient employees, at the EMS Division's sole discretion, may participate in the EMS Division's EMT Training Program (Program) to include the following elements:
- a. Participation: The EMS Division will solicit interested career service firefighters from regional agencies to participate in EMS Division hosted Initial EMT Training classes. Agencies provide completed applications for potential candidates to the EMS Division to be reviewed for participation. The EMS Division will confirm candidates' selection with their sponsoring agency.
 - b. Specific Learning Objectives: To provide training and information on basic State and National Requirements for Emergency Medical Technicians and to provide clinical observation of acutely ill patients in an emergency room setting. Students will have the opportunity to observe patients' history and exams, treatments and perform vital signs if applicable.
 - c. Clinical Observation: The Program includes a 10-hour clinical rotation at Harborview Medical Center whereby the Recipient employee's primary duty will be to observe, however they may be called upon to perform the following activities: Take vital signs, blood pressure, pulse, respiratory rates, temperatures and other duties as assigned by clinical staff.
 - d. Ride along: Observe patient care and treatment on a Fire Department Aid car. Main objective is to allow students the opportunity to observe a variety of career EMT skills and techniques including, but not limited to scene assessment, EMT patient interaction, patient exam, medical documentation and hospital staff interaction.
 - e. The Recipient and the EMS Division will instruct their respective staff and employees participating in the Program to maintain confidentiality of patient information as required

by law and by the policies and procedures of the Recipient
and the EMS Division.

2026 FINAL Allocations for BLS Agencies

Agency	BLS Allocation	Core Allocation	BLS Allocation TOTAL	MIH	TOTAL	2025 Total Allocation (BLS/MIH)	Difference	Reg'l EMT Trng	EMS Training Section Support	Amendment Total
Bellevue Fire Department	\$4,710,760	\$169,181	\$4,879,941	\$1,165,674	\$6,045,615	\$5,164,084	\$881,531	\$218,921	\$60,000	\$278,921
Eastside Fire & Rescue	\$2,576,655	\$89,169	\$2,665,824	\$624,718	\$3,290,542	\$2,782,593	\$507,949		\$75,000	\$75,000
Woodinville Fire & Rescue	\$865,476	\$26,451	\$891,927	\$182,202	\$1,074,129	\$933,637	\$140,492		\$5,000	\$5,000
Mercer Island Fire Department(8)	\$768,975	\$27,611	\$796,586	\$189,252	\$985,838	\$846,649	\$139,189		\$5,000	\$5,000
Fire District #45 - Duvall (9)	\$252,819	\$6,715	\$259,534	\$46,972	\$306,506	\$266,890	\$39,616		\$10,000	\$10,000
Redmond Fire Department	\$1,972,240	\$70,316	\$2,042,556	\$488,618	\$2,531,174	\$2,144,772	\$386,402		\$35,000	\$35,000
Kirkland Fire Department	\$1,942,184	\$68,986	\$2,011,170	\$482,257	\$2,493,427	\$2,101,870	\$391,557		\$60,000	\$60,000
Puget Sound Regional Fire Authority (1)	\$2,979,500	\$104,208	\$3,083,708	\$752,128	\$3,835,836	\$3,179,803	\$656,033	\$562,967	\$60,000	\$622,967
Sea Tac Fire Department (1)	\$676,216	\$22,760	\$698,976	\$162,323	\$861,299	\$724,999	\$136,300		\$5,000	\$5,000
Fire District #43 - Maple Valley(1)	\$684,129	\$19,248	\$703,377	\$135,020	\$838,397	\$726,514	\$111,883		\$5,000	\$5,000
Tukwila Fire Department(7)	\$740,112	\$24,696	\$764,808	\$177,607	\$942,415	\$786,842	\$155,573		\$5,000	\$5,000
Renton Regional Fire Authority(2)	\$2,240,755	\$78,602	\$2,319,357	\$564,306	\$2,883,663	\$2,401,404	\$482,259		\$85,000	\$85,000
Fire District #40(2)	\$363,154	\$11,265	\$374,419	\$76,174	\$450,593	\$384,532	\$66,061		\$0	\$0
South King Fire	\$2,769,759	\$96,635	\$2,866,394	\$698,964	\$3,565,358	\$2,950,357	\$615,001		\$20,000	\$20,000
Shoreline Fire Department	\$1,257,299	\$44,051	\$1,301,350	\$317,364	\$1,618,714	\$1,350,106	\$268,608	\$218,921	\$60,000	\$278,921
Fire District #16 - Northshore	\$653,691	\$22,873	\$676,564	\$160,212	\$836,776	\$708,290	\$128,486		\$5,000	\$5,000
Valley Regional Fire Authority	\$1,597,891	\$55,386	\$1,653,277	\$400,201	\$2,053,478	\$1,688,138	\$365,340		\$20,000	\$20,000
Fire District #2 - Burien(4)	\$1,129,011	\$39,431	\$1,168,442	\$281,000	\$1,449,442	\$1,206,294	\$243,148		\$5,000	\$5,000
Fire District #11 - North Highline(4)	\$609,090	\$11,670	\$620,760	\$83,161	\$703,921	\$631,927	\$71,994		\$5,000	\$5,000
Bothell Fire Department	\$610,671	\$18,799	\$629,470	\$134,532	\$764,002	\$644,359	\$119,643		\$20,000	\$20,000
Snoqualmie Fire Department	\$219,343	\$7,662	\$227,005	\$53,503	\$280,508	\$238,385	\$42,123		\$20,000	\$20,000
Fire District #13 - Vashon/Maury	\$321,455	\$9,852	\$331,307	\$70,858	\$402,165	\$345,099	\$57,066		\$20,000	\$20,000
Mountain View(3)	\$438,094	\$9,668	\$447,762	\$69,516	\$517,278	\$454,152	\$63,126		\$10,000	\$10,000
City of Black Diamond(3)	\$90,868	\$2,361	\$93,229	\$17,544	\$110,773	\$91,643	\$19,130		\$5,000	\$5,000
Enumclaw Fire Department	\$465,217	\$12,342	\$477,559	\$87,960	\$565,519	\$491,798	\$73,721		\$10,000	\$10,000
Fire District #20 - Bryn Mawr /Skyway	\$326,390	\$10,311	\$336,701	\$73,423	\$410,124	\$346,744	\$63,380		\$10,000	\$10,000
Fire District #27 - Fall City	\$160,116	\$4,165	\$164,281	\$28,932	\$193,213	\$170,096	\$23,117		\$10,000	\$10,000
Fire District #47 - Palmer/Selleck	\$39,825	\$896	\$40,721	\$6,326	\$47,047	\$42,062	\$4,985		\$5,000	\$5,000
Fire District #50 - Skykomish	\$64,056	\$1,084	\$65,140	\$7,667	\$72,807	\$66,927	\$5,880		\$5,000	\$5,000
Fire District #51 - Snoqualmie Pass	\$37,079	\$400	\$37,479	\$2,660	\$40,139	\$38,308	\$1,831		\$10,000	\$10,000
Total	\$31,562,830	\$1,066,794	\$32,629,624	\$7,541,074	\$40,170,698	\$33,909,274	\$6,261,424	\$1,000,809	\$650,000	\$1,650,809

Notes 1, 2, 3, 4, 5, 6, 8 and 9 indicate contract agencies.

Bellevue Fire Department
Eastside Fire & Rescue
 Woodinville Fire & Rescue
Mercer Island Fire Department(8)
Fire District #45 - Duvall (9)
Redmond Fire Department
Kirkland Fire Department
Puget Sound Regional Fire Authority (1)
SeaTac Fire Department (1)
Fire District #43 - Maple Valley(1)
Tukwila Fire Department(7)
Renton Regional Fire Authority(2)
Fire District #40(2)
South King Fire
Shoreline Fire Department
 Fire District #16 - Northshore
Valley Regional Fire Authority
Fire District #2 - Burien(4)
Fire District #11 - North Highline(4)
Bothell Fire Department
Snoqualmie Fire Department
Fire District #13 - Vashon/Maury
Mountain View(3)
City of Black Diamond(3)
Enumclaw Fire Department
Fire District #20 -Bryn Mawr /Skyway
Fire District #27 - Fall City
Fire District #47 - Palmer/Selleck
Fire District #50 - Skykomish
Fire District #51 - Snoqualmie Pass



2026-2031 BLS Invoice - Basic Allocation

Contract Number:
 Exhibit: B1 - BLS Basic Allocation Invoice
 Contract Period of Performance: 2026-2031

Agency Name: _____
 Address: _____

 Contact Person: _____
 Phone: _____
 email: _____

Please submit signed PDF of invoice to:
mary.won@kingcounty.gov

Invoice for services rendered under this contract for the period
 of:

ALL FIELDS MUST BE COMPLETED FOR PROMPT PAYMENT PROCESSING

King County Accounts Payable Information	
Purchase Order #	_____
Supplier Name	_____
Supplier #	_____
Supplier Pay Site	_____
Remit to Address	_____
Req # and Receipt #	_____
Invoice Date	_____
Invoice #	_____
Amount to be Paid	_____
Note to AP	_____
Payment Type	(Circle One) CHECK or ACH
Print on Remittance	_____
PH Program name & phone	_____

Start Date	End Date
MM/DD/YY	MM/DD/YY

Project	Organization	Expend Acct	Task	Award	DPH Acct	CPA	CFDA	Amount
1045572	830000	53180	002	101752				\$ -

Attach sheet for multiple POETAs

OPERATIONAL FUNDS	2026 Budget	Invoice Amount	Previous Total	Expense To Date	Budget Remaining
Salaries & Benefits					
EMT Salaries	\$ -	\$ -	\$ -	\$ -	\$ -
Other Salaries	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Benefits	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Subtotal Salaries</i>	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Subtotal Employee Benefits:</i>	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Subtotal Employee Salaries & Benefits:</i>	\$ -	\$ -	\$ -	\$ -	\$ -
Other Costs:					
Medical Supplies & Equipment	\$ -	\$ -	\$ -	\$ -	\$ -
Office & Computer Supplies & Equipment	\$ -	\$ -	\$ -	\$ -	\$ -
Uniforms, Fire & Safety Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
Dispatch	\$ -	\$ -	\$ -	\$ -	\$ -
Communications	\$ -	\$ -	\$ -	\$ -	\$ -
Vehicle Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -
Facility Costs	\$ -	\$ -	\$ -	\$ -	\$ -
Training	\$ -	\$ -	\$ -	\$ -	\$ -
Misc.	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Subtotal Other Costs:</i>	\$ -	\$ -	\$ -	\$ -	\$ -
Basic BLS Allocation Grand Total	\$ -	\$ -	\$ -	\$ -	\$ -

I, the undersigned, do hereby certify under the laws of the State of Washington penalty of perjury, that this is a true and correct claim for reimbursement services rendered. I understand that any false claims, statements, documents, or concealment of material fact may be prosecuted under applicable Federal and State laws. This certification includes any attachments which serve as supporting documentation to this reimbursement request.

Signed _____ Date _____

PH Program Manager Approval _____ Date _____

Print Name _____

For Public Health Use Only					
	Received	Entered	CM/PM Review	FM Review	Official Copy Rcvd
Date					
Initial					



ALL FIELDS MUST BE COMPLETED FOR PROMPT PAYMENT PROCESSING

2026-2031 BLS Invoice - BLS Core Services

Contract Number:
Exhibit: B2 - BLS Core Services Invoice
 Contract Period of Performance: 2025

Agency Name: _____
 Address: _____
 Contact Person: _____
 Phone: _____
 email: _____

King County Accounts Payable Information	
Purchase Order #	_____
Supplier Name	_____
Supplier #	_____
Supplier Pay Site	_____
Remit to Address	_____
Req # and Receipt #	_____
Invoice Date	_____
Invoice #	_____
Amount to be Paid	_____
Note to AP	_____
Payment Type	(Circle One) CHECK or ACH
Print on Remittance	_____
PH Program name & phone	_____

Please submit signed PDF of invoice to:
becky.ellis@kingcounty.gov

Start Date	End Date
MM/DD/YY	MM/DD/YY

Invoice for services rendered under this contract for the period of:

Project	Organization	Expend Acct	Task	Award	DPH Acct	CPA	CFDA	Amount
1127515	830000	53180		101752				\$ -

Attach sheet for multiple POETAs

OPERATIONAL FUNDS	2026 Budget	Invoice Amount	Previous Total	Expense To Date	Budget Remaining
Operations					
Dispatch/Communications	\$ -	\$ -	\$ -	\$ -	\$ -
EMS Student Training	\$ -	\$ -	\$ -	\$ -	\$ -
Operational Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
Other Unplanned Expense	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Operations	\$ -	\$ -	\$ -	\$ -	\$ -
Capacity					
Facilities	\$ -	\$ -	\$ -	\$ -	\$ -
Call Volume/Utiliation	\$ -	\$ -	\$ -	\$ -	\$ -
Expanded Capacity to meet added demand	\$ -	\$ -	\$ -	\$ -	\$ -
Unplanned Event	\$ -	\$ -	\$ -	\$ -	\$ -
Aid Car Hours	\$ -	\$ -	\$ -	\$ -	\$ -
Consumable Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
Other Unplanned Expense	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Capacity	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment					
Vehicle	\$ -	\$ -	\$ -	\$ -	\$ -
Communications	\$ -	\$ -	\$ -	\$ -	\$ -
Medical & Other	\$ -	\$ -	\$ -	\$ -	\$ -
Stretchers	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Equipment	\$ -	\$ -	\$ -	\$ -	\$ -
BLS Core Services Grand Total	\$ -	\$ -	\$ -	\$ -	\$ -

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Signed _____ Date _____

PH Program Manager Approval _____ Date _____

Print Name _____

For Public Health Use Only					
	Received	Entered	CM/PM Review	FM Review	Official Copy
Date					
Initial					



ALL FIELDS MUST BE COMPLETED FOR PROMPT PAYMENT PROCESSING

2026-2031 BLS Invoice - Agencies that operate an MIH program

Contract Number:

Exhibit: B3.1 - Agencies that operate an MIH program

Contract Period of Performance: 2026

Agency Name:

Address: _____

Contact Person: _____

Phone: _____

email: _____

Please submit signed PDF of invoice to:

cdruker@kingcounty.gov

Invoice for services rendered under this contract for the period of:

King County Accounts Payable Information	
Purchase Order #	_____
Supplier Name	_____
Supplier #	_____
Supplier Pay Site	_____
Remit to Address	_____
Req # and Receipt #	_____
Invoice Date	_____
Invoice #	_____
Amount to be Paid	_____
Note to AP	_____
Payment Type (Circle One)	CHECK or ACH
Print on Remittance	_____
PH Program name & phone	_____

Start Date	End Date

MM/DD/YY

Project	Organization	Expend Acct	Task	Award	DPH Acct	CPA	CFDA	Amount
1137930	830500	53180	002	101752				\$ -

Attach sheet for multiple POETAs

Direct Costs	2026 Budget	Invoice Amount	Previous Total	Expense To Date	Budget Remaining
Personnel Costs					
Salaries	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -
Benefits	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Personnel	\$ -	\$ -	\$ -	\$ -	\$ -
Program Support					
Supplies & Uniforms	\$ -	\$ -	\$ -	\$ -	\$ -
Planning	\$ -	\$ -	\$ -	\$ -	\$ -
Training	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Support	\$ -	\$ -	\$ -	\$ -	\$ -
Vehicle/Vehicle Support	\$ -	\$ -	\$ -	\$ -	\$ -
Technology/Reporting	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Veh/Tech/Pros Svcs	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total	\$ -	\$ -	\$ -	\$ -	\$ -

I, the undersigned, do hereby certify under the laws of the State of Washington penalty of perjury, that this is a true and correct claim for reimbursement services rendered. I understand that any false claims, statements, documents, or concealment of material fact may be prosecuted under applicable Federal and State laws. This certification includes any attachments which serve as supporting documentation to this reimbursement request.

Signed _____ Date _____

PH Program Manager Approval _____ Date _____

Print Name _____

For Public Health Use Only					
	Received	Entered	CM/PM Review	FM Review	Official Copy
Date					
Initial					



ALL FIELDS MUST BE COMPLETED FOR PROMPT PAYMENT PROCESSING

2026-2031 BLS Invoice - Agencies that contract for MIH program

Contract Number:

Exhibit: **B3.2 - Agencies that contract for MIH program**

Contract Period of Performance: 2026

Agency Name:

Address: _____

Contact Person: _____

Phone: _____

email: _____

Please submit signed PDF of invoice to:

cdruker@kingcounty.gov

Invoice for services rendered under this contract for the period of:

King County Accounts Payable Information	
Purchase Order #	_____
Supplier Name	_____
Supplier #	_____
Supplier Pay Site	_____
Remit to Address	_____
Req # and Receipt #	_____
Invoice Date	_____
Invoice #	_____
Amount to be Paid	_____
Note to AP	_____
Payment Type	(Circle One) CHECK or ACH
Print on Remittance	_____
PH Program name & phone	_____

Start Date	End Date

MM/DD/YY

Project	Organization	Expend Acct	Task	Award	DPH Acct	CPA	CFDA	Amount
1137930	830500	53180	002	101752				\$ -

Attach sheet for multiple POETAs

Direct Costs	2026 Budget	Invoice Amount	Previous Total	Expense To Date	Budget Remaining
MIH Agency Cost	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total	\$ -	\$ -	\$ -	\$ -	\$ -

I, the undersigned, do hereby certify under the laws of the State of Washington penalty of perjury, that this is a true and correct claim for reimbursement services rendered. I understand that any false claims, statements, documents, or concealment of material fact may be prosecuted under applicable Federal and State laws. This certification includes any attachments which serve as supporting documentation to this reimbursement request.

Signed _____ Date _____

PH Program Manager Approval _____ Date _____

Print Name _____

For Public Health Use Only					
	Received	Entered	CM/PM Review	FM Review	Official Copy F
Date					
Initial					



INVOICE

Contract Number:
Exhibit: B5 -- Training Section Support
 Contract Period of Performance:

Agency
 Who/where
 address
 city, state
 email

Submit signed PDF of invoice to:

Jason Hammond
 401 5th Ave., Suite 1200
 Seattle, WA 98104
jhammond@kingcounty.gov

ALL FIELDS MUST BE COMPLETED FOR PROMPT PAYMENT PROCESSING

King County Accounts Payable Information	
Purchase Order #	_____
Supplier Name	_____
Supplier #	_____
Supplier Pay Site	_____
Remit to Address	_____

Invoice Date	_____
Invoice #	_____
Amount to be Paid	_____
Note to AP	_____
Payment Type	(Circle One) CHECK or ACH
Program name & phone	_____

Invoice for services rendered under this contract for the period of:

Start Date	End Date

Project	Organization	Expend Acct	Task	Award	DPH Acct	CPA	Alloc	Amount	check
1137853	830311	53180	150.1	101752			Training	\$ -	0.00
1137852	830311	53180	150	101752			CBT	\$ -	0.00
	830311	53180		101752			Other	\$ -	0.00

Attach sheet for multiple POETAs

Direct Costs	Budget	Previously Billed	Current	Cumulative	Balance
Initial EMT Class		\$ -	\$ -	\$ -	\$ -
CBT Train the Trainer			\$ -	\$ -	\$ -
Other			\$ -	\$ -	\$ -
Total Direct Costs	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total	\$ -	\$ -	\$ -	\$ -	\$ -
			Amount Due		

I, the undersigned, do hereby certify under the laws of the State of Washington penalty of perjury, that this is a true and correct claim for reimbursement services rendered. I understand that any false claims, statements, documents, or concealment of material fact may be prosecuted under applicable Federal and State laws. This certification includes any attachments which serve as supporting documentation to this reimbursement request.

 Signed Date

 PH Program Manager Approval Date

Print Name

For Public Health Use Only					
	Received	Entered	CM/PM Review	FM Review	Official Copy Rcvd
Date					
Initial					

Include cents

Public Health—Seattle & King County, Emergency
Medical Services Division Exhibit C – Scope of Work
Mobile Integrated Healthcare

1. Purpose:

Agencies will receive funding for participation in Mobile Integrated Healthcare (MIH) efforts. The EMS Division will make available the guidelines, aims, objectives, metrics, and reporting requirements of MIH programs. Agencies must register their MIH program with the EMS Division and identify their MIH program as a “Response” model, “Referral” model, or both.

The EMS Division and its regional partners will collaboratively identify major components of the MIH efforts, including minimum standards for “Response” and “Referral” models of providing MIH services, costs eligible for reimbursement, and reporting methods.

Costs eligible for reimbursement through this contract include expenses related to personnel, program support, vehicle/vehicle support, technology/reporting, and professional services. More details about these categories are made available by the EMS Division.

Agencies will provide the MIH services and submit invoices for reimbursement at least annually (monthly or quarterly are also allowable).

Reimbursement requested via this scope of work should also not be requested for reimbursement under the current Basic Life Support or Advanced Life Support (where applicable) contracts with the EMS Division.

2. *The Agency shall:*

A. General:

- i. Comply with all requirements as specified in current Basic Life Support (BLS) contracts with the EMS Division.
- ii. Where applicable, comply with all requirements as specified in current Advanced Life Support (ALS) contracts with the EMS Division.
- iii. Register their MIH program with the EMS Division.
- iv. Assist with regional MIH assessment and report key indicators to the EMS Division, King County EMS Advisory Committee (EMSAC), and other entities as requested. Provide EMS Division with case management data for regional evaluation and assessment.
- v. Establish and keep updated an Agency Contact person or persons for the purposes of MIH efforts.

- B. Response (where applicable):
 - i. Staff the MIH “Response” unit with at least one EMT-trained and certified responder.
 - ii. MIH unit may serve as a dispatched response unit to low acuity medical 9-1-1 incidents in lieu of the traditional BLS response.
 - iii. Respond in a non-code status (with flow of traffic), without lights and sirens.
 - iv. At scene on all dispatched incidents, a trained and certified EMT will perform the initial assessment and evaluation using standard King County EMT Patient Care Guidelines. Activities following the initial medical assessment or for any non-dispatched interaction may include non-EMT personnel in an effort to seek the optimal patient care and appropriate disposition, including identifying if a patient could benefit from referral to follow-up treatment, care, or social service assistance and initiating that care.

- C. Liability and Medical Oversight
 - i. King County Medical Program Direction and medical oversight remains in place for EMT personnel. Agency should ensure liability coverage and appropriate medical direction and oversight is in place for non-EMT personnel participating in activities described in this Scope.

- D. Invoices:
 - i. Submit an invoice (monthly, quarterly, or annually) along with proper documentation to justify expenses requested for reimbursement.

3. *Public Health—Seattle & King County, Emergency Medical Services Division, shall:*

- A. Reimburse Agency for expenses related to the Agency MIH Program.
- B. Facilitate meetings of the EMS Division and Regional MIH Network (i.e., MIH stakeholder group) to maintain communication and partnership with the Agency regarding all contract funded activities.
- C. Assist with regional MIH assessment and report key indicators to the Agency, King County EMS Advisory Committee (EMSAC), and other entities as requested.
- D. Establish and keep updated an EMS Division Contact person or persons for the purposes of MIH efforts.

Mobile Integrated Healthcare | Reimbursement Guidelines

The following expenses are eligible for reimbursement under the EMS Levy as they relate to the EMS system and activities:

Expense Categories	Eligible Expenses	Supporting Documentation (to retain for your records)*
Personnel Costs	<ul style="list-style-type: none"> - Wages, benefits, associated costs for personnel providing direct services for the MIH program, either as agency employees, partner-agency personnel, or contracted personnel 	<ul style="list-style-type: none"> - Reports from Telestaff for internal employees, invoice for partnering agencies or other contracted personnel
Program Support	<ul style="list-style-type: none"> - Books or materials, printing, etc. - Reasonable costs for planning - Reasonable costs for training - Uniforms 	<ul style="list-style-type: none"> - Invoice and packing slips - If including travel costs, King County will only reimburse at per diem rates, and tolls/parking should have receipt - If including travel costs, King County will only reimburse at per diem rates, and tolls/parking should have receipt - Receipts
Vehicle/Vehicle Support	<ul style="list-style-type: none"> - Vehicle purchase and/or long-term rental (e.g., light-duty SUV or sedan) - Fuel/electric car charging port - Replacement vehicle plan (internal financial system must support this ability to invoice for future vehicle purchase) 	<ul style="list-style-type: none"> - Invoice or other relevant purchasing documents - Invoice or Fleet management report - Invoice outlining invoiced amount as well as cumulative total collected
Technology/Reporting	<ul style="list-style-type: none"> - Software purchase for MIH documentation (e.g., Julota) - Laptops or other computer systems for documentation - Software, maintenance agreements, or IT solutions for purposes of developing reporting tools to the EMS Division or for program-specific, internal reporting - Evaluation support 	<ul style="list-style-type: none"> - Invoice or other appropriate documentation - Invoice and packing slips - Scope of work, invoices, other relevant documentation of work completed - Scope of work, invoices, other relevant documentation of work completed
Professional Services	<ul style="list-style-type: none"> - Dispatch costs directly related to MIH program - Interpretation (e.g., in person or over the phone) 	<ul style="list-style-type: none"> - Invoice - Invoice

Expenses ineligible for reimbursement:

Expenses that are otherwise included and covered by non-MIH contracts and budgets should also not be requested for reimbursement via the MIH invoice.

Documenting in-kind costs:

Agencies may list costs incurred but not included in request for reimbursement (in-kind); these may include costs associated with the line items noted above or other costs not listed above but related to the MIH program or efforts. No supporting documentation is required for the in-kind costs.

Questions? Please contact Chris Drucker, cdrucker@kingcounty.gov, 206-477-7263.