

# GRANT COUNTY FIRE DISTRICT #3

1201 CENTRAL AVENUE S • P.O. BOX 565 • QUINCY, WA 98848

P: (509)787-2713 | WWW.GCFD3.NET

COMMISSIONERS: KEVEN CHILD, CARL YEATES, RANDY ZOLMAN

DISTRICT SECRETARY: APRIL STUCKY

## **REGULAR MEETING AGENDA WEDNESDAY, OCTOBER 14, 2026 9:30 AM**

1. Call to order
2. Pledge of Allegiance
3. Presentation/Audience Comments (3-minute limit)
  - a. Volunteer Assoc: Pres. Batey
4. Approval of Meeting Agenda
5. Approval of Consent Agenda Items
  - a. Meeting Minutes
    - 1) September 9, 2026, Regular Meeting
  - b. Correspondence
  - c. Staff Reports
  - d. BVFF: Claims
6. Chief's Reports
  - a. Chief's Monthly Overview
  - b. City of Quincy Report
  - c. Personnel
7. District Sec./HR/Financial Report
  - a. Voucher/Payroll Discussion/Action
  - b. Treasurer's Report
  - c. November meeting moved to November 3, 2026
8. Unfinished Business
  - a. Preliminary Budget for FY 2027 Discussion
9. New Business
  - a. Resolution 26 10 01: Transfer from General to Bond Discussion/Action
  - b. Grant Funding Discussion/Action
10. Executive Session
11. Adjournment



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## Regular Commissioner Meeting

Wednesday

September 9, 2026

9:30 AM

### CALL TO ORDER and PLEDGE OF ALLEGIANCE

The Grant County Fire District #3 Commissioners met on September 9, 2026, at 9:30 a.m. at the Main Station. Commissioner Zolman called the meeting to order and lead the Pledge of Allegiance. Attendees include Commissioners Child, Yeates, Zolman, Chief Durfee, District Secretary Stucky, and Part-Time Chief's Asst. Weber.

### PRESENTATIONS/AUDIENCE

No audience presentations.

### APPROVAL OF AGENDA/CONSENT AGENDA ITEMS

The agenda and consent agenda items for the commissioner meeting on August 12, 2026, were presented to the Board. With no additional discussions, changes, or corrections from the Board, a motion was made and seconded (CY/KC, unanimously approved) to approve both the agenda and consent agenda. The motion carried to approve both the agenda and the consent agenda.

### AGENDA ITEMS

#### CHIEF'S REPORT:

Chief's Monthly Overview: Chief Durfee shared the following update:

**General Overview:** Significant wildfire and state mobilization activity occurred throughout the region. A District crew was deployed on a mobilization assignment for nearly 30 days. The District experienced no major local incidents during this period.

**Prevention:** District personnel participated in first-day-of-school events. FCAD activities will take place in September, and the District's open house is scheduled for October 6 and 7, 2026. Annual hydrant testing has also been completed.

**Administrative:** The final draft of the Strategic Plan was completed. Staff continue to work on the fiscal year 2027 budget and the Medic One Equipment Grant. The AFG grant is also being finalized for closeout.



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## Regular Commissioner Meeting

**Training:** Training activities focused on highway safety and vehicle extrication. The Columbia River Fire Academy started with 21 students representing three agencies. The EMT class will begin in September, with four District residents enrolled.

**Apparatus:** Apparatus 3135, the five-ton vehicle, has been placed in service. The seven-ton vehicles are currently being painted. The pre-build trip regarding the Pierce engines was successful.

### City of Quincy Report:

Chief Durfee shared updates on key topics listed in his report. See the attached report.

**Personnel:** Chief Durfee shared the following update:

#### **Staff:**

Chief Durfee informed the Board of the LEAD Summit training scheduled for November 4 and 5, 2026.

Chief Durfee also discussed out-of-state travel to attend the Northwest Leadership Conference in Portland, Oregon, and requested authorization for two District members to attend. The Board authorized the travel.

### DISTRICT SECRETARY/HR/FINANCIAL REPORTS:

#### **Voucher/Payroll Approval:**

Vouchers have been audited and certified by the Auditing Officer as mandated by RCW 42.24.080, along with expense reimbursement claims certified in accordance with RCW 42.24.090. These have been documented on a list that is accessible to the Board.

#### **Vouchers:**

- EMS: 260901 - 001 – 013: \$ 25,393.73
- FIRE: 260902 - 001 – 036: \$ 158,358.41

#### **Payroll Dates:**

- August 21, 2026
- September 4, 2026



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DISTRICT SECRETARY: APRIL STUCKY

### Regular Commissioner Meeting

District Secretary Stucky presented the vouchers and payroll to the Board. With no additional discussions, changes, or corrections from the Board, a motion was made and seconded (KC/CY, unanimously approved), to approve the presented vouchers and payroll. The motion was carried to approve the presented vouchers and payroll.

The monthly checks were cross-checked with the submitted cover sheet, and vendor names/amounts were confirmed by Administrative Assistant Yelena Volkov.

#### Financial Statement Report: (July)

District Secretary Stucky received and reviewed the financial statements for July. The review confirmed that all accounts and funds are balanced. All submitted documentation met the required reporting standards and was provided on time. The reconciliation process verified the accuracy and integrity of the district's financial records, with no errors, omissions, or irregularities noted.

The district's financial position for July is accurate and stable, and no further action is required regarding the financial statements for this period.

#### UNFINISHED BUSINESS:

##### Strategic Plan:

Chief Durfee presented the final draft of the Strategic Plan for 2027-2031, for the Board's review and explained the work plan process. The Board discussed the Strategic Plan, and the proposed work plan process a motion was made and seconded (KC/CY, unanimously approved), to adopt the Strategic plan for 2027-2031 as presented.

#### NEW BUSINESS:

##### Resolution 26-09-01: Change of Meeting Date for November:

District Secretary Stucky introduced Resolution 26-09-01, regarding the rescheduling of the regular November 11, 2026, meeting to November 3, 2026, due to the Veterans Day holiday. With no additional questions, comments, or discussion from the Board, a motion was made and seconded (KC/CY, unanimously approved), to adopt Resolution 26-09-01. The motion carried, and the November meeting was officially rescheduled for November 3, 2026.



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DISTRICT SECRETARY: APRIL STUCKY

### Regular Commissioner Meeting

#### Set the date and time for the Public Hearing for FY 2027:

District Secretary Stucky presented the public hearing notice for publication and requested that the public hearing be scheduled for November 3, 2026, at 9:30 a.m. With no additional questions, comments, or discussion from the Board, a motion was made and seconded (RZ/CY, unanimously approved), to authorize publication of the notice and set the public hearing for November 3, 2026, at 9:30 a.m. The motion carried to set the public hearing.

#### Facility Upgrades:

- Chief Durfee presented the need and estimated cost for replacing the carpet at Station 31. The Board discussed the need for improvements, a motion was made and seconded (KC/CY, unanimously approved) to authorize the recarpeting of Station 31 at the cost not to exceed \$80,000.00. The motion carried to have the facility upgrades completed.
- Chief Durfee presented a letter from McKay Home and Building Design regarding the Station 35 facility upgrade and asphalt project. The Board reviewed and discussed the information presented in the letter.

#### Equipment Purchase:

Chief Durfee presented a quote for a refurbished LIFEPAK 35 that would meet the requirements of the \$10,000 Medic One Equipment Grant. The Board also discussed purchasing refurbished LIFEPAK 15s as a lower-cost option, a motion was made and seconded (CY/KC, unanimously approved) to authorize the purchase of the equipment needed for the Medic One Equipment grant, at a cost not to exceed \$54,000.00 plus applicable tax, and allow Chief Durfee to select the equipment determined to be in the best interest of the District. The motion carried to purchase the equipment needed for the Medic One Equipment Grant.

#### Preliminary Budget for FY 2027:

The preliminary budget for fiscal year 2027 was presented to the Board for review. The proposed changes included adding updated property tax revenue and removing grant revenue, as reflected in the supporting documents.

#### EXECUTIVE SESSION:

No executive session was called.



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DISTRICT SECRETARY: APRIL STUCKY

### Regular Commissioner Meeting

#### ADJOURNMENT

The next Regular Commissioner meeting is scheduled for:

- Date: October 14, 2026
- Time: 9:30 a.m.
- Location: Main Station, 1201 Central Ave. S, Quincy, WA 98848,

With no additional business to discuss, a motion was made and seconded (CY/KC, unanimously approved), to adjourn the meeting. Motion carried to adjourn the meeting at 10:18 a.m.

By Chairman: \_\_\_\_\_

By Secretary: \_\_\_\_\_

**Grant County Economic Development Council**

648 followers

4w

🎉 Registration is now open for the 2026 Grant County LEAD Summit! 🎉

Join us November 4-5 at the Grant County Fairgrounds for two days of learning, collaboration, and connection with leaders from across Grant County.

The LEAD Summit brings together leaders from business, government, education, healthcare, workforce development, utilities, and community organizations to explore the issues and opportunities shaping our region's future. The Summit is designed to strengthen relationships, spark new partnerships, encourage collaboration, and help us better understand the projects, priorities, and initiatives shaping Grant County.

This year's program will feature conversations on:

- Economy & Growth: Grant County's trajectory and future opportunities
- Energy & Infrastructure: Power generation, transmission, and regional investments
- Homegrown Success Stories: Local business, agricultural, and community leaders
- AI & Emerging Technology: Practical tools and real-world applications
- Workforce & Leadership Development: Building talent pipelines and future leaders
- Community Engagement: Strategies for building trust and participation
- Regional Collaboration: Partnerships driving countywide success
- Legislative & Policy Insights: Updates from statewide partners
- Networking & Connections: Dedicated opportunities to engage with leaders across sectors

📅 Early Bird Registration is just \$30 through September 22.

Register today, and download the Swapcard app to access the agenda: <https://lnkd.in/g4C-DFxi>



September 15, 2026

Fire Chief Durfee  
Grant County Fire District 3

Fire Chief Durfee,

Washington Surveying and Rating Bureau (WSRB) has completed its evaluation of your community's fire protection capabilities as they relate to fire insurance rating.

We're pleased to inform you that the Protection Classification (PC) for Grant County Fire District 3 has improved from PC 6 to PC 5. At this point, we plan to move forward with publishing the new PC 5, effective January 1, 2027.

The new PC 5 rating applies to dwelling and commercial properties located within five road miles of a responding fire station that has standard fire hydrant distribution and water supply. Properties that do not meet these requirements will receive a different PC rating.

PC ratings for individual dwelling and commercial properties are available free of charge by calling WSRB Customer Service at 206-217-0101 or emailing [customerservice@wsrb.com](mailto:customerservice@wsrb.com). We recommend that residents of your community contact their insurance agents to determine the relative effect this new community PC will have on their insurance premiums.

Grant County Fire District 3 was also evaluated for WSRB Tender Credit, and it was determined that the community will retain this PC rating credit.

We wish to thank you for your cooperation during the evaluation process.

Accompanying this letter is a copy of the new Protection Class Report detailing the various items evaluated and the credit attained for each item.

Please note that WSRB evaluations aren't conducted for property loss prevention or life safety purposes. Rather, they are intended to gather information needed to determine a fire insurance relevant PC which may be used to develop fire insurance rates or loss costs. Our evaluation criteria incorporate many nationally recognized standards, including those developed by NFPA, ICC, and AWWA.

Thank you for your time and cooperation. If you have any questions, please let us know.

Sincerely,



Reece Jackson  
Fire Protection Analyst I  
509-262-6245  
[reece.jackson@wsrb.com](mailto:reece.jackson@wsrb.com)

September 15, 2026

Fire Chief Durfee  
Grant County Fire District 3

Fire Chief Durfee,

Washington Surveying and Rating Bureau (WSRB) has completed its evaluation of your community's fire protection capabilities as they relate to fire insurance rating.

We wish to inform you that the Protection Class (PC) for the City of Quincy has remained a Protection Class 5.

A PC 5 rating applies to dwelling and commercial properties located in the community within five road miles of a responding fire station that has standard fire hydrant distribution and water supply. Properties in the community that do not meet these requirements will receive a different PC rating.

PC ratings for individual dwelling and commercial properties are available by calling WSRB Customer Service at 206-217-0101 or emailing [customerservice@wsrb.com](mailto:customerservice@wsrb.com).

The City of Quincy was also evaluated for WSRB Tender Credit, and it was determined that the community will retain this PC rating credit.

We wish to thank you for the cooperation during the evaluation process. Accompanying this letter is a copy of the new Protection Class Report detailing the various items evaluated and the credit attained for each item.

Please note that WSRB evaluations aren't conducted for property loss prevention or life safety purposes. Rather, they are intended to gather information needed to determine a fire insurance relevant PC which may be used to develop fire insurance rates or loss costs. Our evaluation criteria incorporate many nationally recognized standards, including those developed by NFPA, ICC and AWWA.

Thank you for your time and cooperation. If you have any questions, please let us know.

Sincerely,



Reece Jackson  
Fire Protection Analyst I  
509-262-6245  
[reece.jackson@wsrb.com](mailto:reece.jackson@wsrb.com)

September 15, 2026

Fire Chief Durfee  
Grant County Fire District 3

Fire Chief Durfee,

Washington Surveying and Rating Bureau (WSRB) has completed its evaluation of your community's fire protection capabilities as they relate to fire insurance rating.

We're pleased to inform you that the Protection Classification (PC) for the City of George has improved from PC 6 to PC 5. At this point, we plan to move forward with publishing the new PC 5, effective January 1, 2027.

The new PC 5 rating applies to dwelling and commercial properties located within five road miles of a responding fire station that has standard fire hydrant distribution and water supply. Properties that do not meet these requirements will receive a different PC rating.

PC ratings for individual dwelling and commercial properties are available free of charge by calling WSRB Customer Service at 206-217-0101 or emailing [customerservice@wsrb.com](mailto:customerservice@wsrb.com). We recommend that residents of your community contact their insurance agents to determine the relative effect this new community PC will have on their insurance premiums.

The City of George was also evaluated for WSRB Tender Credit, and it was determined that the community will retain this PC rating credit.

We wish to thank you for your cooperation during the evaluation process.

Accompanying this letter is a copy of the new Protection Class Report detailing the various items evaluated and the credit attained for each item.

Please note that WSRB evaluations aren't conducted for property loss prevention or life safety purposes. Rather, they are intended to gather information needed to determine a fire insurance relevant PC which may be used to develop fire insurance rates or loss costs. Our evaluation criteria incorporate many nationally recognized standards, including those developed by NFPA, ICC, and AWWA.

Thank you for your time and cooperation. If you have any questions, please let us know.

Sincerely,

A handwritten signature in black ink, appearing to read 'Reece Jackson', is positioned above the contact information.

Reece Jackson  
Fire Protection Analyst I  
509-262-6245  
[reece.jackson@wsrb.com](mailto:reece.jackson@wsrb.com)



# Staff Activity Report

## September 2026

### Fire Chief

#### Fire District 3 Commissioners:

Commissioners,

September was full of work, community events, appreciation, and the transition into fall. As summer ended, our attention turned toward planning for the coming year while continuing the daily work that keeps the District ready to serve. Each month, I am reminded of how much our team accomplishes and how many people contribute to keeping our organization moving forward.

We started the month with a budget review, taking time to look at our needs, priorities, and responsibilities for the coming year. This process helps us make thoughtful decisions about how we support our personnel, maintain our equipment and facilities, and meet the needs of the communities we serve. We also submitted our budget request to the City of Quincy as part of that planning process and our continued partnership in providing emergency services.

Another accomplishment was completing the closeout of our tender grant. Bringing a grant-funded project to completion takes work well beyond purchasing and placing the apparatus into service. There are financial records, supporting documents, and reporting requirements that must be completed along the way. I appreciate the work that went into seeing this project through. The tender represents an important investment in our response capabilities, particularly in areas where a reliable water supply must be brought to the scene.

September also provided several opportunities to be present in our community. We participated in the 9/11 remembrance event, the B Street Block Party, and FCAD. Each event offered a different way to connect with the people we serve. The 9/11 event gave us time to reflect on the sacrifices made that day and the responsibility we carry in the fire service. The B Street Block Party and FCAD gave us opportunities to visit with residents, answer questions, and build relationships outside of an emergency.

I especially want to recognize everyone who helped with FCAD. Community events require preparation, coordination, and a willingness to give additional time while maintaining our readiness to respond. Our members stepped up, and their efforts were noticed. I received many compliments about the appearance of our apparatus and the professionalism and friendliness of our staff. Those comments reflect the pride our members take in their work and the care they put into representing the District.

As we transition into fall, I am thankful for the contributions of our career staff, volunteers, residents, administrative personnel, and support members. Some of their work is visible at an incident or community event, while much of it happens quietly behind the scenes. All of it matters. Our success continues to depend on a whole-team approach and a shared commitment to "Service First."



## Staff Activity Report September 2026

Thank you to the Commissioners for your continued support and guidance. September was a productive month, and the work completed has helped us move into fall with a clearer focus on the year ahead.

**"Service First."**

David Durfee  
Fire Chief

### **Fire Chief Projects-Involvements:**

- Columbia EMS meetings
- Business Afterhours
- Staff team meetings (executive, administration, operations)
- Management/Labor meetings
- City Council meetings
- Policy Review
- MACC Board
- Public Safety Meetings (City of Quincy)
- Community Vision (98848 project)
- ASB Meetings
- Better Together 98848
- Quincy Partnership for Youth
- Fire TAC Meeting
- Port District meetings
- Grant County Chiefs and Commissioner meetings
- Emergency Response Plans
- Strategic Planning
- Apparatus/Facility plan updates
- Grant County Climate Advisory
- Chairman/Commissioner Meetings
- City of Geroge Paving Project
- EMS Comprehensive Review
- FEMA Tender Grant- Completion
- NCW Chiefs
- FEMA AFG/SAFER 2025



## Staff Activity Report September 2026

### Fire Prevention/Life Safety

#### **Assistant Chief- Fire Prevention/Education**

September was a fast month, school is back in full swing now, started scheduling for fire prevention week. Prep for Open House events 2026 for St 31 and St 35. I/we (Chief Durfee and I) found a new report in ESO for inspection status. Sadly, when I thought I was in good shape with my list and where I was on completion for the year, wasn't an accurate list. The new report added several more to be completed this year, so you will notice I was very inspection heavy this month to make sure I stay on track for our contract requirements.

September also brings us the 9/11 remembrance. This is an extra special one as it is the 25th anniversary. Lots of reflection happens for me during this time, how it changed the world, the fire service, so many things. It also gives me the goosebumps and tears to hear those bag pipes squeal, such a wonderful, powerful melody, never mistaken for anything but what it is. Since joining the fire department, that song has brought me an entirely different feeling when I hear that song, I remember those lost I've known in LODD, current firefighters off duty, retired firefighters and those like so many others over the years that have made the ultimate sacrifice. We will never forget 9/11 and those that perished that day, thanks to fire service traditions of remembrance ceremonies.

FCAD 2026 was a hit again. So many members of the department across the 4 elements of staff put in good work to make FCAD a success yet again for GCFD #3 showing. This year I had the opportunity to be in the parade; it was a lot of fun. It's always great being out in the community and seeing how much appreciation they have for us. The weather was still warm but much cooler than last year, and it felt like it was a touch busier at the booth this year. Lots of laughs, smiles and swag were shared that day. We even picked up a new volunteer thanks to Chief Durfee which was the cherry on top to end a fun filled day.



## Staff Activity Report September 2026

### 2026 Quincy Activity

| Fire Marshal Activities       | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Yearly Total |
|-------------------------------|-----|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|--------------|
| Inspections-Fire/Life/ Safety |     | 5   | 4   | 4   | 2   | 12   | 1    | 10  | 25   |     |     |     | 63           |
| Re-inspections                |     |     |     |     | 3   | 2    | 1    | 2   | 7    |     |     |     | 15           |
| Daycare Inspections           | 3   | 1   | 5   | 4   | 3   | 1    | 1    | 1   |      |     |     |     | 19           |
| Facility Meetings             |     | 2   | 2   |     | 4   | 7    | 5    |     | 2    |     |     |     | 22           |
| Pneumatic Tests               | 1   |     |     |     |     |      |      |     |      |     |     |     | 1            |
| Hydro Tests                   |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Knox Box                      | 3   | 1   | 1   | 1   |     |      |      | 1   |      |     |     |     | 6            |
| Plan Reviews                  |     | 2   | 1   | 3   | 1   |      | 1    | 1   |      |     |     |     | 9            |
| Fire Prevention Activities    | 4   | 3   | 2   |     |     | 3    |      | 2   | 2    |     |     |     | 16           |
| Site Inspections              | 2   |     |     | 1   |     |      |      |     |      |     |     |     | 3            |
| Fire Alarm Tests              | 1   |     | 1   | 1   | 2   |      |      |     |      |     |     |     | 5            |
| Fire Pump Tests               |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Flush Tests                   |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Hood Systems                  |     |     |     |     |     |      |      |     |      |     |     |     |              |
| FDC                           |     |     |     |     |     | 7    |      |     |      |     |     |     | 7            |
| Fuel Tank Tests               |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Radio System Tests            |     |     |     |     |     | 2    |      |     |      |     |     |     | 2            |
| Fire Sprinkler Tests          | 1   |     | 1   | 1   | 1   |      |      |     |      |     |     |     | 4            |
| Hydrant Tests                 |     |     |     | 22  |     |      |      | 34  |      |     |     |     | 56           |

### 2026 Plan Review Payment Horst-Quincy

| Date    | Business/Plan Review Type               | Plan Fee   | Accumulative Total |
|---------|-----------------------------------------|------------|--------------------|
| 2/4/26  | H5 Data Center Automatic Sprinkler      | \$87.98    | \$87.98            |
| 2/4/26  | H5 Data Center Fire Alarm Control Panel | \$1,047.33 | \$1,135.31         |
| 3/11    | H5 Data Center Fire Alarm Control Panel | \$1,864.69 | \$3,000.00         |
| 4/8/26  | Lamb Weston FACP                        | \$723.88   | \$3,723.88         |
| 4/8/26  | Quincy Ice Cream Shop                   | \$1,152.63 | \$4,876.51         |
| 5/20/26 | Lamb Weston Sprinklers                  | \$238.90   | \$5,115.41         |
| 7/28/26 | Garage Life General                     | \$2,081.31 | \$7,196.72         |
| 8/25/26 | Microsoft FACP                          | \$911.14   | \$8,107.86         |

[illegible]



# Staff Activity Report September 2026

## **2026 Plan Review Payment Horst-George**

|        |                                 |          |          |
|--------|---------------------------------|----------|----------|
| 4/8/26 | George Town Center- Road review | \$121.88 | \$121.88 |
|        |                                 |          |          |
|        |                                 |          |          |

## **Meetings/Projects**

- Staff Meetings (Administrative, Operations)
- Officers and Instructors meeting
- Strategic Planning meetings
- Quincy City Council
- George City Council
- MACC Fire TAC
- Resident Meeting
- LEPC
- Public safety
- St 35 paving project
- Pub ed closet, upstairs storage, organization
- Resident interviews

## **Facilities**

- Parking lot maintenance St 37 spray/pull weeds
- Punch list at St 31 and St 35 ongoing
- Salt refill
- Quotes/replace Ice Maker, replace ball valves for standpipes, hose reel mods for bays

## **Equipment**

## **Miscellaneous**



# Staff Activity Report September 2026

## Operations/Training

### **Assistant Chief T. Huffman**

The month of September kicked off our busy training season with both the Columbia River Fire Academy for new recruits and the EMT class for second-year department members.

This year's CRFA started with 21 students representing three agencies: 12 from GCFD3, 7 from GCFD8, and 3 from GCFD7. We are currently down to 19 recruits. CRFA is hosted at Station 35 on Monday and Thursday nights and also includes multiple all-day Saturday sessions.

Regarding our ongoing weekly department training, we finished up our Extrication block this month and moved into structural hose and nozzle deployment drills. We also hosted our annual Family Appreciation BBQ Night for all department members, which was a great opportunity for everyone to gather, socialize, and enjoy the evening together.

On the operations side, Boat 37 was pulled from its moored location at Crescent Bar and will be stored indoors at Station 30. This was a fantastic new service to provide to the community, and the Grant County PUD was a great neighbor in allowing us to moor the boat in one of their slips throughout the summer.

September also included preparations for the district's upcoming Fire Prevention Week open houses in October, along with several other projects continuing to move forward.

### **Upcoming, In-Progress, and Completed Projects**

- **New Radio Technology:** In August, I attended a training and demonstration hosted by MACC regarding the future of radio technology and their vision for how it will be utilized throughout Grant County moving forward. This builds upon the recent installation of new radio equipment, referred to as Dejero equipment, on 10 apparatus throughout the district. MACC has selected GCFD3 as a testing and evaluation (T&E) partner. As part of this partnership, GCFD3 will be provided with a new radio to evaluate in the field and provide feedback on its performance and capabilities.
- **Wildland Fire Progressive Hose Lays:** This assessment has been completed, and a standardized wildland hose assortment and accompanying fittings have been determined for wildland apparatus. As the budget allows, work will now begin to outfit each wildland apparatus with the standardized hose and equipment list.
- **Structural Hose & Nozzle Assessment:** An assessment of the district's structural hose attack packages, along with supply hose, is currently underway. A presentation was made to Chief Durfee and the department's officers at the last Officers & Instructors Meeting regarding the type of attack packages the department would like to pursue. Input was received, and with that information, a proposal for standardization will be submitted to Chief Durfee and the officer group. At the completion of the project, a standardized hose and nozzle package will be established for the district's structural firefighting apparatus.



# **Staff Activity Report September 2026**

## **Professional Development**

I completed my Fire Officer 2 written test in September and am now preparing for the practical exam to earn the certification. A test date has not been set at the time this report was completed.

## **Meetings and Collaboration**

I continue to actively participate in internal leadership meetings, Region 6 Training Council meetings, Columbia EMS operations meetings, apparatus committee meetings, and safety committee meetings as schedules permit. These engagements help strengthen regional partnerships, improve operational effectiveness, and support continuous improvement throughout the district.

Respectfully,  
Todd Huffman  
Assistant Chief of Operations & Training



# Staff Activity Report

## September 2026

### In House Training

- **Weekly Drills:** Extrication – Basic Techniques, Extrication – Scenarios, Family Appreciation Night, and Officers Training – Attack Packages, including the differences between low- and high-pressure systems.
- **Daily On-Duty Crew Drills:** On-duty crews have continued to focus on developing basic fireground skills and building a strong foundation for our newer personnel. Training has included essential tasks and fundamental firefighting skills.
- **Instructors This Month:** Assistant Chief Huffman, AO Massey, Lt Spence, Capt. Vanbaugh.
- **Training Activity:** A total of \*\* activity/training drill sheets were completed during September.
- **Training Calendar:** The district's training calendar has been updated through the end of 2027. Public education events continue to be added to the calendar to increase volunteer awareness and participation.

### Outside Training

- Several department members took advantage of written IFSAC testing hosted by GCFD8 and EFD. Several outside training opportunities have also recently been added to the website.

### Upcoming Training

- Training in October includes Open House events, SCBA Quarterlies, and training from an outside vendor covering Solar Power & Battery Storage Awareness and Operations.

### Training for the Public

- First Aid / CPR Classes with April Stucky: No classes were held this month.
- Fire Extinguisher Classes: No classes were held this month.



# Staff Activity Report September 2026

## Apparatus/Shop:

### Services Completed

3131  
3123  
3172  
3522

### Services Due

3112  
3132  
3411

### Projects

- 3135 in service.
- Mechanics conference.
- Randco. 7 tons 2<sup>nd</sup> truck getting ready for paint. 1<sup>st</sup> one getting put back together.
- Getting ready for 7 tons for wiring.
- Tarp hold downs.
- Dual band Tait programming.
- Wrapping for 3142.

### Repairs

- 3011 fixed vacuum leak and pump packing.
- 3131 Door buzzer going off. Electrical issue.
- 3531 chainsaws
- 3522 rear passenger doors locked.
- 3163 new headlights
- 3123 leaks on plumbing fixed.
- 3141 Ram E-tool leak fixed and new cutter mount installed.
- 3133 tires replaced
- 3135 tire blowouts. Replaced.

### Out of Service/Damage Report

- One of the new 7 tons will need a steering gear box.
- 3011 DEF issue out of service.



# Staff Activity Report September 2026

## **District Secretary/MSO:**

### **Projects and Actives Completed**

- Commissioner Meeting Preparations
- Reconcile County Treasurer Report
- Reviewed current financial statements
- Assess the District's budget to expense breakdown
- Processing Payroll Bi-Weekly
- Processing of Accounts payable
- Audited Fuel log/tickets

### **Meeting**

- Grant County EMS- Min/Max
- Weekly Executive
- Weekly Admin
- Grant County EMS and Trauma Council
- North Central Region EMS Trauma Care Council
- North Central Region QI Committee
- WFCA: Trusteed Plans Insurance update

### **Training**

- Springbrook training: Cash Receipts
- OTEP: Protocol review/Shock/Abd. Trauma
- WAPRO: Training 2 days
- IFSAC Fire and Life Safety Educator 1

### **Projects and Activities: In progress/Upcoming**

- Strategic plan workshops
- Medic One Equipment Grant
- Preliminary Budget preparation
- FY 2027 Levy Preparation
- Reconciliation with the County
- EMT Class: 4 residents taking the class
- Mobe/DNR billing
- Public Records Officer Certification
- National Fire Academy
- Open House
- SAM's Renewal
- Yearend preparations



# Staff Activity Report September 2026

## **Administrative Assistant:**

### **Billings Invoiced/Received**

#### **Invoiced September 2026:**

- Live Nation - \$3,300.00 for Gorge ICP (DMB)
- City of Quincy - \$4,450.00 for August Residents
- Live Nation - \$3,150.00 for Gorge ICP (Above & Beyond)
- Live Nation - \$1,200.00 for Gorege ICP (Jack Johnson)

#### **Received September 2026:**

- City of Quincy - \$63,922.31 for Fire Agreement, Microsoft Plan Review
- Live Nation - \$5,250.00 for Gorge ICP
- ETI Lighting LLC - \$41.19 for Reimbursement
- Live Nation - \$3,300.00 for Gorge ICP

### **Projects and Activities: Completed**

- Review & Scan Incident Reports, Training, Certifications for Personnel
- Input Staff Schedules into When I Work and Springbrook
- Weekly Admin Meeting
- Verify Vouchers
- Plan Reviews and Invoices
- Fulfill Public Records Requests
- Policy & Procedures Changes
- Onboarding for New Residents/Volunteers
- Station 34 Recruitment
- Created Automated Purchasing Tracker in Microsoft Lists

### **Projects and Activities: In Progress/Upcoming**

- District Mailer
- Policy & Procedures Changes
- Open House Prep
- End of Year Volunteer Points
- 3<sup>rd</sup> Quarter Participation
- 3<sup>rd</sup> Quarter City Report



# Quincy City Report September 2026



## **Meetings & Coordination**

- City Council Meeting September 1<sup>st</sup> and 15<sup>th</sup>
- Public Safety Committee Meeting September 16<sup>th</sup>

## **Collaboration & Shared Projects**

- Community Vision Project (98848 Vision)
- Rotary Meetings (every Thursday)
- Business Afterhours (Chamber)

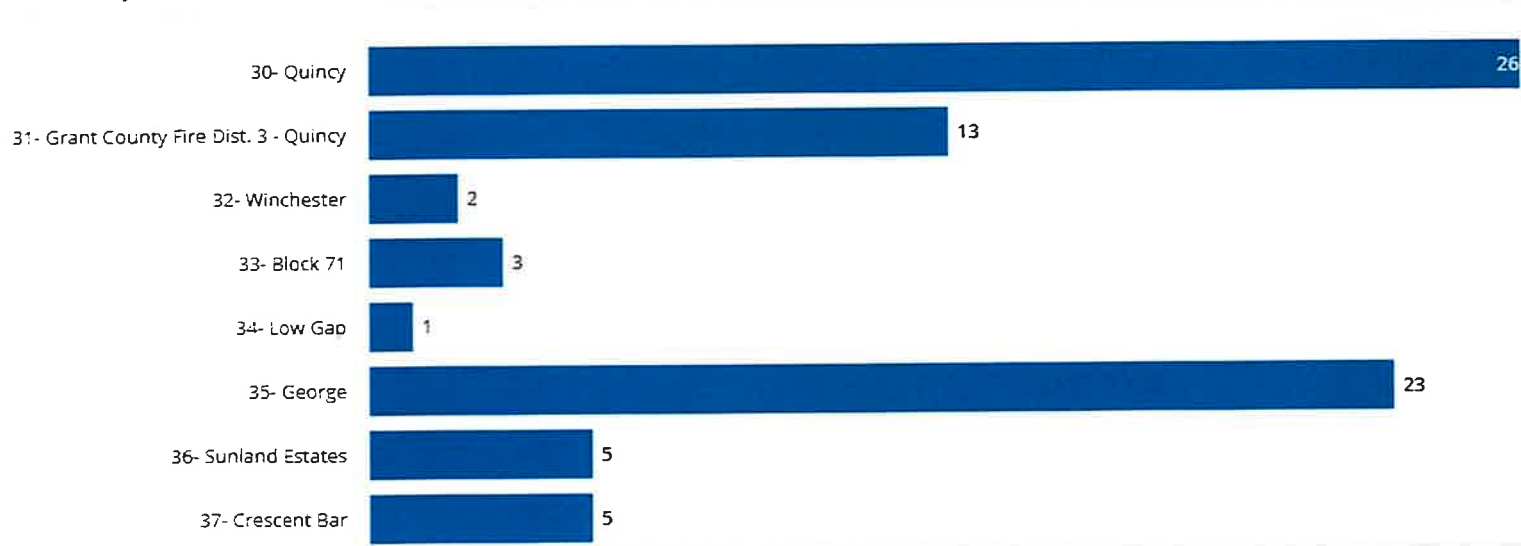
## **Response Staffing within City Limits (Station 30 and 31)**

- Station 30- 4 Residents
- Station 31- 9 FTE, 23 Volunteers

## **Calls for Service Breakdown**

- 26 of 78 Total Incidents in September

Incidents by Station



# ACCOUNTS PAYABLE

Grant County Fire District #3

EMS  
As Of: 11/30/2026

Time: 07:02:24 Date: 10/08/2026  
Page: 1

| Accts Pay #   | Received   | Date Due         | Vendor                                  | Amount    | Memo                                       |
|---------------|------------|------------------|-----------------------------------------|-----------|--------------------------------------------|
| 17817         | 09/23/2026 | 09/23/2026 10219 | AT&T MOBILITY                           | 438.77    | OCT                                        |
| 17825         | 09/23/2026 | 09/23/2026 10462 | BOUND TREE MEDICAL                      | 5,245.61  | IO KIT X2, AND EMS SUPPLIES, O2 TANKS, EPI |
| 17827         | 09/23/2026 | 09/23/2026 10443 | BYRNES OIL CO.                          | 734.05    | FUEL                                       |
| 17869         | 09/28/2026 | 09/28/2026 10443 | BYRNES OIL CO.                          | 511.97    | FUEL                                       |
| 17886         | 10/05/2026 | 10/05/2026 10840 | CITY OF GEORGE                          | 479.53    | Sept                                       |
| 17877         | 10/05/2026 | 10/05/2026 10721 | COLEMAN OIL COMPANY                     | 276.42    | FUEL                                       |
| 17849         | 09/24/2026 | 09/24/2026 12760 | COLUMBIA EMS                            | 21,344.86 | OCT                                        |
| 17928         | 10/07/2026 | 10/07/2026 10696 | COMMERCIAL TIRE                         | 1,323.82  | TIRE REPAIR                                |
| 17902         | 10/05/2026 | 10/05/2026 11041 | DURFEE, DAVID                           | 88.00     | Sept                                       |
| 17848         | 09/24/2026 | 09/24/2026 11088 | EMS CONNECT                             | 182.86    | OCT                                        |
| 17847         | 09/23/2026 | 09/23/2026 11640 | HOLMES                                  | 45.44     | LIGHTS                                     |
| 17846         | 09/23/2026 | 09/23/2026 11850 | JT& COMPANY                             | 1,638.00  | TIRES                                      |
| 17830         | 09/23/2026 | 09/23/2026 15190 | KYZAR, TIMOTHY, ROCKBUILT HANDYMAN, LLC | 1,262.97  | ROOF REPAIR                                |
| 17895         | 10/05/2026 | 10/05/2026 12154 | MBELLISH EMBROIDERY                     | 387.35    | UNIFORMS                                   |
| 17821         | 09/23/2026 | 09/23/2026 14084 | NAPA                                    | 15.39     | HEADLIGHT RETAINER                         |
| 17845         | 09/23/2026 | 09/23/2026 14084 | NAPA                                    | 75.57     | OIL AND SILICONE                           |
| 17851         | 09/24/2026 | 09/24/2026 12519 | OCCUPATIONAL HEALTH SOLUTION            | 100.00    |                                            |
| 17884         | 10/05/2026 | 10/05/2026 12822 | QUINCY VALLEY MEDICAL CENTER            | 8.89      | WOOD PHYS                                  |
| 17889         | 10/05/2026 | 10/05/2026 13290 | STRYKER                                 | 36,755.86 | LIFEPAK 15                                 |
| 17875         | 09/28/2026 | 09/28/2026 13290 | STUCKY, APRIL                           | 3,000.00  | BOOKS AND REGI                             |
| 17826         | 09/23/2026 | 09/23/2026 13615 | WASHINGTON TRUST CC REG                 | 272.49    | OCT                                        |
| 17912         | 10/05/2026 | 10/05/2026 13615 | WASHINGTON TRUST CC REG                 | 199.93    | MEALS STUCKY TRAINING                      |
| 17913         | 10/05/2026 | 10/05/2026 13615 | WASHINGTON TRUST CC REG                 | 521.02    | HILTON STUCKY TRAINING                     |
| 17914         | 10/05/2026 | 10/05/2026 13615 | WASHINGTON TRUST CC REG                 | 8.40      | FOOD TRAINING                              |
| Report Total: |            |                  |                                         | 74,917.20 |                                            |

This report has been reviewed by:

REMARKS:

Signature & Title

Date

# ACCOUNTS PAYABLE

FIRE  
As Of: 11/30/2026

Time: 07:02:48 Date: 10/08/2026  
Page: 1

Grant County Fire District #3

| Accts<br>Pay # | Received   | Date Due         | Vendor                                | Amount    | Memo                                                                                      |
|----------------|------------|------------------|---------------------------------------|-----------|-------------------------------------------------------------------------------------------|
| 17831          | 09/23/2026 | 09/23/2026 14327 | A & H PRINTERS INC.                   | 351.65    | MAILERS ST 34                                                                             |
| 17822          | 09/23/2026 | 09/23/2026 10070 | AG SUPPLY OF QUINCY                   | 148.58    | GROUT SEALER, AND CLEANING SUPPLIES                                                       |
| 17929          | 10/07/2026 | 10/07/2026 10070 | AG SUPPLY OF QUINCY                   | 45.43     | COOLER PLASTI BLUE 30                                                                     |
| 17926          | 10/06/2026 | 10/06/2026 AKINS | AKINS FOOD CENTER                     | 351.12    | FOOD FOR OPEN HOUSE SUPPLIES                                                              |
| 17876          | 10/05/2026 | 10/05/2026 10153 | AMAZON                                | 722.83    | Fac supplies, cleaning supplies, batteries, ear<br>plugssafety glasses, harddrive, paper, |
| 17841          | 09/23/2026 | 09/23/2026 10283 | BASSETT REPAIR                        | 439.68    | HOOKUP AND CHECK CODES                                                                    |
| 17906          | 10/05/2026 | 10/05/2026 10283 | BASSETT REPAIR                        | 80.63     | Valve check                                                                               |
| 17932          | 10/08/2026 | 10/08/2026 10283 | BASSETT REPAIR                        | 76.47     | Check valve                                                                               |
| 17823          | 09/23/2026 | 09/23/2026 15187 | CASHMERE PLUMBING                     | 13,260.98 | ST 37 TAKE REPAIR                                                                         |
| 17885          | 10/05/2026 | 10/05/2026 10642 | CHS, INC                              | 5,636.41  | Fuel                                                                                      |
| 17818          | 09/23/2026 | 09/23/2026 10647 | CINTAS                                | 146.38    | COVERALLS AND SHOP SUPPLIES                                                               |
| 17868          | 09/28/2026 | 09/28/2026 10647 | CINTAS                                | 88.42     | FAC AND COVERALLS                                                                         |
| 17898          | 10/05/2026 | 10/05/2026 10847 | CITY OF QUINCY                        | 442.19    | SEPT                                                                                      |
| 17900          | 10/05/2026 | 10/05/2026 10653 | CIVICPLUS                             | 397.64    | SEPT                                                                                      |
| 17871          | 09/28/2026 | 09/28/2026 10716 | COLUMBIA BASIN HERALD                 | 193.84    | PUBLIC HEARING                                                                            |
| 17819          | 09/23/2026 | 09/23/2026 10696 | COMMERCIAL TIRE                       | 189.31    | MONT AND DISMOUNT TIRE                                                                    |
| 17901          | 10/05/2026 | 10/05/2026 10696 | COMMERCIAL TIRE                       | 132.53    | 3135                                                                                      |
| 17839          | 09/23/2026 | 09/23/2026 14049 | COPIERS NORTHWEST                     | 237.14    | COPIER FEES                                                                               |
| 17858          | 09/24/2026 | 09/24/2026 11006 | DEPARTMENT OF LABOR & INDUSTRIES      | 24,599.72 | 3RD QRT                                                                                   |
| 17907          | 10/02/2026 | 10/02/2026 11018 | DEPT OF RETIREMENT- PERS              | 264.61    | Pay Cycle(s) 10/02/2026 To 10/02/2026 - PERS                                              |
| 17909          | 10/02/2026 | 10/02/2026 11018 | DEPT OF RETIREMENT- PERS              | 264.61    | Pay Cycle(s) 10/30 - PERS                                                                 |
| 17924          | 10/16/2026 | 10/16/2026 11018 | DEPT OF RETIREMENT- PERS              | 264.61    | Pay Cycle(s) 10/16/2026 To 10/16/2026 - PERS                                              |
| 17908          | 10/02/2026 | 10/02/2026 11016 | DEPT. OF RETIREMENT LEOFF             | 2,401.93  | Pay Cycle(s) 10/02/2026 To 10/02/2026 - LEOFF                                             |
| 17925          | 10/16/2026 | 10/16/2026 11016 | DEPT. OF RETIREMENT LEOFF             | 2,400.75  | Pay Cycle(s) 10/16/2026 To 10/16/2026 - LEOFF                                             |
| 17850          | 09/24/2026 | 09/24/2026 11015 | DRS- DCP, DEPT OF RET DCP             | 1,325.00  | OCT                                                                                       |
| 17897          | 10/05/2026 | 10/05/2026 11133 | EASTERN WA PLUMBING, Jason Besel      | 5,625.17  | REPAIR OF PLUMBING LEAK                                                                   |
| 17896          | 10/05/2026 | 10/05/2026 11366 | GRANT COUNTY PUD                      | 1,345.67  | ELE                                                                                       |
| 17874          | 09/28/2026 | 09/28/2026 11378 | GRANT COUNTY SOLID WASTE              | 9.38      | DUMP FEES                                                                                 |
| 17880          | 10/05/2026 | 10/05/2026 11597 | HUGHES FIRE EQUIPMENT INC             | 35.52     | 3043 AERIAL REPAIR                                                                        |
| 17888          | 10/05/2026 | 10/05/2026 11996 | LOCALTEL                              | 766.75    | SEPT                                                                                      |
| 17840          | 09/23/2026 | 09/23/2026 12289 | MARTIN MORRIS AGENCY                  | 2,860.00  | WATERCRAFT INSURANCE AND SUPPLEMENTAL                                                     |
| 17816          | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC. | 457.93    | BOOTS WOOD AND BATTERIES SCBA                                                             |
| 17820          | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC. | 321.12    | BRASS GHT YELLOW, BOLT CUTTER WHEEL CHOCKS<br>AND GATE VALVE                              |
| 17824          | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC. | 571.30    | LIGHTS                                                                                    |
| 17829          | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC. | 1,759.71  | DRIP TORCH AND STEEL MOUNT                                                                |
| 17832          | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC. | 1,439.06  | SHELTERS                                                                                  |
| 17833          | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC. | 204.41    | COX PANTS                                                                                 |
| 17834          | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC. | 345.58    | CAP AND PLUG                                                                              |

## ACCOUNTS PAYABLE

FIRE

As Of: 11/30/2026

Time: 07:02:48 Date: 10/08/2026

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| Accts Pay # | Received   | Date Due         | Vendor                                          | Amount     | Memo                                                                                                                   |
|-------------|------------|------------------|-------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------|
| 17835       | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC.           | 967.72     | SMOKECHASER DUAL BAG TANK                                                                                              |
| 17842       | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC.           | 1,469.30   | WILAND PANTS AND SHIRTS                                                                                                |
| 17843       | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC.           | 138.76     | SHIRT RUIZ                                                                                                             |
| 17844       | 09/23/2026 | 09/23/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC.           | 490.11     | SCBA REPAIRS                                                                                                           |
| 17872       | 09/28/2026 | 09/28/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC.           | 709.69     | UNIFORMS FIRE EQUIPMENT                                                                                                |
| 17879       | 10/05/2026 | 10/05/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC.           | 2,400.70   | HATS                                                                                                                   |
| 17920       | 10/05/2026 | 10/05/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC.           | 221.98     | UNIFORMS HORST                                                                                                         |
| 17927       | 10/07/2026 | 10/07/2026 14740 | MES MUNICIPAL EMERGENCY SERVICES INC.           | 221.98     | Wildland pants and shirt                                                                                               |
| 17881       | 10/05/2026 | 10/05/2026 12282 | MOSES LAKE STEEL SUPPLY                         | 194.55     | ENGINE TARP PROJECT                                                                                                    |
| 17873       | 09/28/2026 | 09/28/2026 12100 | MULTI AGENCY COMM. CENTER                       | 1,307.58   | OCT                                                                                                                    |
| 17838       | 09/23/2026 | 09/23/2026 14084 | NAPA                                            | 284.89     | MOTHERS POLISH, RETAINER FILTERS HOOD LIFT SUPPORT                                                                     |
| 17870       | 09/28/2026 | 09/28/2026 14084 | NAPA                                            | 20.57      | TOOL VACUUM                                                                                                            |
| 17878       | 10/05/2026 | 10/05/2026 14084 | NAPA                                            | 51.74      | DEXRONVIATF                                                                                                            |
| 17904       | 10/05/2026 | 10/05/2026 14084 | NAPA                                            | 271.76     | Alternator                                                                                                             |
| 17857       | 09/24/2026 | 09/24/2026 12491 | NATION WIDE RETIREMENT SOLUTIONS (NRS)          | 950.00     | INCREASE MCCARTY ENROLLED STARTING OCT 2026                                                                            |
| 17814       | 09/22/2026 | 09/22/2026 12547 | O'REILLY                                        | -24.20     | Duplicate for invoice 249219                                                                                           |
| 17903       | 10/05/2026 | 10/05/2026 12567 | OXARC                                           | 60.93      | Cyl rental                                                                                                             |
| 17899       | 10/05/2026 | 10/05/2026 12683 | PALADIN BACKGROUND SCREENING, BARI ROWE         | 114.69     | BACKGROUND CHECKS                                                                                                      |
| 17891       | 10/05/2026 | 10/05/2026       | PNC                                             | 267,905.10 | PAYMENT ON ENGINE                                                                                                      |
| 17882       | 10/05/2026 | 10/05/2026 12795 | QUINCY HARDWARE & LUMBER INC.                   | 205.36     | WATER SOFTNER CRYST                                                                                                    |
| 17883       | 10/05/2026 | 10/05/2026 12795 | QUINCY HARDWARE & LUMBER INC.                   | 737.79     | TOILET REPAIR SUPPLIES, LIGHTS, PIPE, NOZZLES AND SHUTOFF, PROPANE, CUTTER CABLE, SCRWDVR,PAINTING SUPPLIES, CONNECTOR |
| 17892       | 10/05/2026 | 10/05/2026 14538 | QUINCY ROTARY CLUB                              | 347.00     | 3RD DUES                                                                                                               |
| 17852       | 09/24/2026 | 09/24/2026 12871 | REED A. EUGENE                                  | 202.90     |                                                                                                                        |
| 17854       | 09/24/2026 | 09/24/2026 13064 | SEMCO                                           | 349.00     |                                                                                                                        |
| 17890       | 10/05/2026 | 10/05/2026 13064 | SEMCO                                           | 326.93     | Mag                                                                                                                    |
| 17853       | 09/24/2026 | 09/24/2026 13120 | SIMMONS, ALAN                                   | 202.90     |                                                                                                                        |
| 17905       | 10/05/2026 | 10/05/2026 13192 | SNURE LAW OFFICE PSC                            | 540.00     | Mutual aid agreement                                                                                                   |
| 17815       | 09/23/2026 | 09/23/2026 13247 | SUNSET ICE SYSTEM                               | 6,757.09   | ICE MACHINE                                                                                                            |
| 17855       | 09/24/2026 | 09/24/2026 13430 | TRUSTEED PLANS SERVICE CORPORATION, Acct number | 26,018.99  |                                                                                                                        |
| 17837       | 09/23/2026 | 09/23/2026 13560 | VOLKOV, YELENA                                  | 156.09     | GYM MEMBERSHIP                                                                                                         |
| 17828       | 09/23/2026 | 09/23/2026 13673 | WASH. FIRE COMM. ASSOC.                         | 2,372.93   |                                                                                                                        |
| 17856       | 09/24/2026 | 09/24/2026 13754 | WASH. ST. COUNCIL OF FIRE FIREFIGHTERS          | 525.00     | OCT                                                                                                                    |
| 17894       | 10/05/2026 | 10/05/2026 13584 | WASHINGTON FIRE CHIEFS                          | 1,948.37   | MEMBERSHIP                                                                                                             |
| 17836       | 09/23/2026 | 09/23/2026 13805 | WASHINGTON TRUST CC                             | 589.85     | OCT                                                                                                                    |
| 17910       | 10/05/2026 | 10/05/2026 13805 | WASHINGTON TRUST CC                             | 579.11     | BK RADIO                                                                                                               |
| 17911       | 10/05/2026 | 10/05/2026 13805 | WASHINGTON TRUST CC                             | 135.25     | SEPT                                                                                                                   |
| 17859       | 09/28/2026 | 09/28/2026 13615 | WASHINGTON TRUST CC REG                         | 30.50      | OFFICER MEETING                                                                                                        |
| 17860       | 09/28/2026 | 09/28/2026 13615 | WASHINGTON TRUST CC REG                         | 117.97     | STUCKY TRAINING AND FAC                                                                                                |

# ACCOUNTS PAYABLE

Grant County Fire District #3  
 FIRE  
 As Of: 11/30/2026  
 Time: 07:02:48 Date: 10/08/2026  
 Page: 3

| Accts Pay #   | Received   | Date Due   | Vendor                   | Amount     | Memo                                                    |
|---------------|------------|------------|--------------------------|------------|---------------------------------------------------------|
| 17861         | 09/28/2026 | 09/28/2026 | WASHINGTON TRUST CC REG  | 1,579.30   | DURFEE FOOD FOR TRAINING, AND FAC SUPPLIES              |
| 17862         | 09/28/2026 | 09/28/2026 | WASHINGTON TRUST CC REG  | 1,494.98   | HUFMAN- FIRE EQUIPMENT, REPAIR FOR BOAT                 |
| 17863         | 09/28/2026 | 09/28/2026 | WASHINGTON TRUST CC REG  | 383.35     | HORST, ICC CODE AND BLUEBEAM                            |
| 17864         | 09/28/2026 | 09/28/2026 | WASHINGTON TRUST CC REG  | 84.39      | AIRBRAKE PARTS                                          |
| 17865         | 09/28/2026 | 09/28/2026 | WASHINGTON TRUST CC REG  | 358.05     | RETURN, MAILING, SHREDDING, FOOD, PERMIT FOR OPEN HOUSE |
| 17866         | 09/28/2026 | 09/28/2026 | WASHINGTON TRUST CC REG  | 636.05     | FUEL FOR MOBE                                           |
| 17867         | 09/28/2026 | 09/28/2026 | WASHINGTON TRUST CC REG  | 173.01     | ZOOM                                                    |
| 17915         | 10/05/2026 | 10/05/2026 | WASHINGTON TRUST CC REG  | 140.65     | DURFEE- NFPA                                            |
| 17916         | 10/05/2026 | 10/05/2026 | WASHINGTON TRUST CC REG  | 259.68     | SEPT                                                    |
| 17917         | 10/05/2026 | 10/05/2026 | WASHINGTON TRUST CC REG  | 447.01     | FOOD FOR OPEN HOUSE                                     |
| 17918         | 10/05/2026 | 10/05/2026 | WASHINGTON TRUST CC REG  | 1,148.45   | FOOD FOR OPEN HOUSE FIRE PREVENTION                     |
| 17919         | 10/05/2026 | 10/05/2026 | WASHINGTON TRUST CC REG  | -75.00     | PALLET RETURN                                           |
| 17921         | 10/05/2026 | 10/05/2026 | WASHINGTON TRUST CC REG  | 260.52     | POSTAGE AND PATCHES                                     |
| 17930         | 10/07/2026 | 10/07/2026 | WASHINGTON TRUST CC REG  | 78.32      | FIRE PREVENTION OPEN HOUSE SUPPLIES AND LEAD            |
|               |            |            |                          |            | SUMMIT                                                  |
| 17931         | 10/08/2026 | 10/08/2026 | WASHINGTON TRUST CC REG  | 35.00      | Food for open house staff                               |
| 17887         | 10/05/2026 | 10/05/2026 | WESTERN STATES FIRE INC. | 2,028.75   | Ext ins                                                 |
| Report Total: |            |            |                          | 399,137.45 |                                                         |

This report has been reviewed by:

REMARKS: \_\_\_\_\_ Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

# **TREASURER'S REPORT** **Fund Totals**

Grant County Fire District #3

08/01/2026 To: 08/31/2026

Time: 06:41:53 Date: 09/17/2026  
Page: 1

| Fund             | Previous Balance    | Revenue           | Expenditures      | Ending Balance      | Claims<br>Clearing | Payroll<br>Clearing | Outstanding<br>Deposits | Adjusted<br>Ending Balance |
|------------------|---------------------|-------------------|-------------------|---------------------|--------------------|---------------------|-------------------------|----------------------------|
| 001 General Fund | 2,407,674.97        | 97,541.16         | 651,213.45        | 1,854,002.68        | 0.00               | 0.00                | 0.00                    | 1,854,002.68               |
| 018 EMS Fund     | 654,872.29          | 7,459.35          | 295,285.84        | 367,045.80          | 0.00               | 0.00                | 0.00                    | 367,045.80                 |
| 201 Bond Fund    | 168.73              | 11.62             |                   | 180.35              | 0.00               | 0.00                | 0.00                    | 180.35                     |
| 302 Reserve Fund | 2,081,077.59        | 608,182.54        |                   | 2,689,260.13        | 0.00               | 0.00                | 0.00                    | 2,689,260.13               |
|                  | <b>5,143,793.58</b> | <b>713,194.67</b> | <b>946,499.29</b> | <b>4,910,488.96</b> | <b>0.00</b>        | <b>0.00</b>         | <b>0.00</b>             | <b>4,910,488.96</b>        |

# **TREASURER'S REPORT** **Account Totals**

Grant County Fire District #3

Time: 06:41:53 Date: 09/17/2026  
Page: 2

08/01/2026 To: 08/31/2026

| Cash Accounts     | Beg Balance         | Deposits          | Withdrawals         | Ending              | Outstanding Rec | Outstanding Exp | Adj Balance         |
|-------------------|---------------------|-------------------|---------------------|---------------------|-----------------|-----------------|---------------------|
| 1 General Fund    | 2,404,624.97        | 362,781.04        | 916,453.33          | 1,850,952.68        | 0.00            | 0.00            | 1,850,952.68        |
| 2 Advanced Travel | 3,050.00            | 0.00              | 0.00                | 3,050.00            | 0.00            | 0.00            | 3,050.00            |
| 18 EMS Fund       | 654,872.29          | 7,459.35          | 295,285.84          | 367,045.80          | 0.00            | 0.00            | 367,045.80          |
| 201 Bond Fund     | 168.73              | 11.62             | 0.00                | 180.35              | 0.00            | 0.00            | 180.35              |
| 302 Reserve Fund  | 2,081,077.59        | 608,182.54        | 0.00                | 2,689,260.13        | 0.00            | 0.00            | 2,689,260.13        |
| Total Cash:       | 5,143,793.58        | 978,434.55        | 1,211,739.17        | 4,910,488.96        | 0.00            | 0.00            | <b>4,910,488.96</b> |
|                   | <b>5,143,793.58</b> | <b>978,434.55</b> | <b>1,211,739.17</b> | <b>4,910,488.96</b> | <b>0.00</b>     | <b>0.00</b>     | <b>4,910,488.96</b> |

## TREASURER'S REPORT

### Signature Page

Grant County Fire District #3

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08/01/2026 To: 08/31/2026

I the undersigned Finance Officer/ Dist. Sec. for Grant County Fire District 3, and a reviewer, have reviewed the foregoing report and acknowledge that to the best of our knowledge this report is accurate and true:

Signed:   
Finance Officer/ Dist. Sec. / Date

Signed:   
Reviewer/ Date

**Public Hearing and  
Regular Commissioner Meeting**

are scheduled for

**November 3, 2026**

**9:00 a.m.**

## 2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

Time: 11:19:49 Date: 10/08/2026  
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| 001 General Fund             |                                                     | Original     | Proposed     | Difference  | Remarks                                |
|------------------------------|-----------------------------------------------------|--------------|--------------|-------------|----------------------------------------|
| Revenues                     |                                                     |              |              |             |                                        |
| 310 Taxes                    |                                                     |              |              |             |                                        |
| 311 10 00 000                | REAL & PERSONAL PROPERTY TAXES                      | 2,940,437.20 | 3,116,863.43 | 176,426.23  | 106.0% 6% PER VOTER                    |
| 311 10 03 000                | PILT - GAME LAND                                    | 0.00         | 0.00         | 0.00        | 0.0%                                   |
| 310 Taxes                    |                                                     | 2,940,437.20 | 3,116,863.43 | 176,426.23  | 106.0%                                 |
| 330 State Generated Revenues |                                                     |              |              |             |                                        |
| 331 97 00 000                | FEMA                                                | 0.00         | 0.00         | 0.00        | 0.0%                                   |
| 334 02 30 021                | DNR GRANT SHIPPING                                  | 0.00         | 0.00         | 0.00        | 0.0%                                   |
| 334 02 30 031                | DNR GRANT NOZZLE                                    | 5,000.00     | 0.00         | (5,000.00)  | 0.0% NO GRANT                          |
| 334 02 30 041                | DNR SHB 1168                                        | 20,000.00    | 0.00         | (20,000.00) | 0.0% NO GRANT                          |
| 337 20 00 000                | LEASEHOLD EXCISE TAXES                              | 20,000.00    | 20,000.00    | 0.00        | 100.0%                                 |
| 330 State Generated Revenues |                                                     | 45,000.00    | 20,000.00    | (25,000.00) | 44.4%                                  |
| 340 Charges For Services     |                                                     |              |              |             |                                        |
| 341 81 00 000                | PUBLIC RECORDS REQUEST                              | 0.00         | 0.00         | 0.00        | 0.0% NAME CHANGE                       |
| 342 21 00 000                | FIRE PROTECTION SERVICES                            | 50,000.00    | 50,000.00    | 0.00        | 100.0%                                 |
| 342 21 00 010                | FIRE PROT. SERVICES- CITY OF QUINCY                 | 722,000.00   | 756,134.04   | 34,134.04   | 104.7% CONTRACT RATE 2026 \$7561,34.04 |
| 342 21 00 030                | FIRE PROTECTION SERVICES/ST 30/31/35/RESIDENT       | 77,350.00    | 77,350.00    | 0.00        | 100.0%                                 |
| 342 21 00 040                | FIRE PROT. SERV- PERSONNEL-MOBE/CONTRACTED SERVICES | 30,000.00    | 30,000.00    | 0.00        | 100.0%                                 |
| 342 21 00 045                | FIRE PROT SERV- EQUIPMENT-MOBE                      | 10,000.00    | 10,000.00    | 0.00        | 100.0%                                 |
| 340 Charges For Services     |                                                     | 889,350.00   | 923,484.04   | 34,134.04   | 103.8%                                 |
| 360 Misc Revenues            |                                                     |              |              |             |                                        |
| 361 11 00 000                | INVESTMENT INTEREST                                 | 25,000.00    | 25,000.00    | 0.00        | 100.0%                                 |
| 362 50 00 001                | OTHER RENTS/USES CHARGES                            | 0.00         | 0.00         | 0.00        | 0.0%                                   |
| 367 11 00 000                | GIFTS, PLEDGES GRANT FROM PRIVATE SOURCE            | 0.00         | 0.00         | 0.00        | 0.0%                                   |

## 2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund        |                                       | Original            | Proposed            | Difference        | Remarks                    |
|-------------------------|---------------------------------------|---------------------|---------------------|-------------------|----------------------------|
| Revenues                |                                       |                     |                     |                   |                            |
| 360 Misc Revenues       |                                       |                     |                     |                   |                            |
| 367 20 01 000           | NON GOVERNMENT FUNDING-LAUZIER GRANT  | 0.00                | 0.00                | 0.00              | 0.0%                       |
| 369 91 00 000           | MISCELLANEOUS REVENUE                 | 0.00                | 0.00                | 0.00              | 0.0%                       |
| 360 Misc Revenues       |                                       | 25,000.00           | 25,000.00           | 0.00              | 100.0%                     |
| 390 Other Revenues      |                                       |                     |                     |                   |                            |
| 395 10 00 000           | SALE OF FIX ASSETS                    | 0.00                | 0.00                | 0.00              | 0.0%                       |
| 395 20 00 000           | INSURANCE RECOVERY- ENGINE            | 10,973.97           | 0.00                | (10,973.97)       | 0.0% NO INSURANCE RECOVERY |
| 390 Other Revenues      |                                       | 10,973.97           | 0.00                | (10,973.97)       | 0.0%                       |
| 397 Interfund Transfers |                                       |                     |                     |                   |                            |
| 397 00 00 010           | TRANSFER IN FROM CONSTRUCTION         | 0.00                | 0.00                | 0.00              | 0.0%                       |
| 397 22 00 050           | TRANSFERS IN FROM RESERVE             | 0.00                | 0.00                | 0.00              | 0.0%                       |
| 397 22 00 051           | TRANSFERS IN FROM RESERVE - EMERGENCY | 0.00                | 0.00                | 0.00              | 0.0%                       |
| 397 22 00 052           | TRANSFERS IN FROM RESERVE - BUILDINGS | 0.00                | 0.00                | 0.00              | 0.0%                       |
| 397 Interfund Transfers |                                       | 0.00                | 0.00                | 0.00              | 0.0%                       |
| <b>Fund Revenues:</b>   |                                       | <b>3,910,761.17</b> | <b>4,085,347.47</b> | <b>174,586.30</b> | <b>104.5%</b>              |
| Expenditures            |                                       | Original            | Proposed            | Difference        | Remarks                    |
| 522 Fire Control        |                                       |                     |                     |                   |                            |
| 522 10 40 000           | REFUND FOR PROPERTY TAX PRIOR YEAR    | 0.00                | 0.00                | 0.00              | 0.0%                       |
| 522 20 11 010           | COMMISSIONER SALARIES                 | 10,200.00           | 10,200.00           | 0.00              | 100.0%                     |
| 522 20 11 020           | DIS. SECRETARY-MSO                    | 73,245.00           | 73,245.00           | 0.00              | 100.0%                     |
| 522 20 11 030           | FIRE CHIEF                            | 113,256.00          | 113,256.00          | 0.00              | 100.0%                     |
| 522 20 11 050           | ASSISTANT CHIEFS                      | 173,748.00          | 173,748.00          | 0.00              | 100.0%                     |
| 522 20 11 060           | DEPARTMENT SECRETARY                  | 37,587.75           | 37,587.75           | 0.00              | 100.0%                     |

## 2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund |                                    | Original   | Proposed   | Difference | Remarks                                                                                   |
|------------------|------------------------------------|------------|------------|------------|-------------------------------------------------------------------------------------------|
| Expenditures     |                                    |            |            |            |                                                                                           |
| 522 Fire Control |                                    |            |            |            |                                                                                           |
| 522 20 11 130    | MECHANIC                           | 54,883.50  | 54,883.50  | 0.00       | 100.0%                                                                                    |
| 522 20 11 880    | HOLIDAY PAY                        | 8,024.64   | 8,024.64   | 0.00       | 100.0%                                                                                    |
| 522 20 11 992    | FIREFIGHTERS                       | 394,624.10 | 558,913.61 | 164,289.51 | 141.6% PERCBA COLA AND 5% SALARY 82802.02/FF 9 STAFF 745218.15 9 MONTHS TO FIRE 558913.61 |
| 522 20 11 995    | RESPONS. PAY                       | 15,025.00  | 16,565.06  | 1,540.06   | 110.2% COLA AND 5 NEED TO ADJUST FOR MEDIC WAGES                                          |
| 522 20 11 998    | WAGE ADJUSTMENT                    | 0.00       | 0.00       | 0.00       | 0.0%                                                                                      |
| 522 20 12 010    | VOL SHIFTS/PER DIEM/ DUTY SHIFT    | 110,000.00 | 110,000.00 | 0.00       | 100.0%                                                                                    |
| 522 20 12 013    | RESIDENTSTIPEND/REIMBURSE          | 110,000.00 | 110,000.00 | 0.00       | 100.0%                                                                                    |
| STANDBY          |                                    |            |            |            |                                                                                           |
| 522 20 12 014    | EXTRA HELP/ HOURLY                 | 50,000.00  | 50,000.00  | 0.00       | 100.0%                                                                                    |
| 522 20 12 020    | COMP TIME O/T                      | 30,000.00  | 30,000.00  | 0.00       | 100.0%                                                                                    |
| 522 20 12 022    | FLSA OVERTIME                      | 11,574.00  | 12,760.34  | 1,186.34   | 110.3% COLA AND 5 %                                                                       |
| 522 20 12 023    | MOBE FIRE OT/CONTRACTED            | 30,000.00  | 30,000.00  | 0.00       | 100.0%                                                                                    |
| SERVICES         |                                    |            |            |            |                                                                                           |
| 522 20 13 000    | OTHER COMPENSATION                 | 0.00       | 0.00       | 0.00       | 0.0%                                                                                      |
| 522 20 13 010    | VOLUNTEER REIMBURSEMENTS           | 60,940.00  | 60,940.00  | 0.00       | 100.0%                                                                                    |
| 522 20 21 000    | LEOFF/PERS PENSION                 | 53,000.00  | 53,000.00  | 0.00       | 100.0%                                                                                    |
| 522 20 22 000    | SOCIAL SECURITY                    | 50,000.00  | 50,000.00  | 0.00       | 100.0%                                                                                    |
| 522 20 23 000    | MEDICAL & BENEFIT                  | 360,000.00 | 360,000.00 | 0.00       | 100.0%                                                                                    |
| 522 20 24 000    | STATE INDUSTRIAL INSURANCE         | 80,000.00  | 85,000.00  | 5,000.00   | 106.3% 3RD QRT WAS 25000 DOESN'T INCLUDE INCREASE IN RATES                                |
| 522 20 25 000    | EMPLOYMENT SECURITY                | 5,000.00   | 5,000.00   | 0.00       | 100.0%                                                                                    |
| 522 20 27 000    | BOARD OF VOLUNTEER FF              | 7,000.00   | 7,000.00   | 0.00       | 100.0%                                                                                    |
| 522 20 30 000    | UNIFORM & CLOTHING                 | 20,000.00  | 20,000.00  | 0.00       | 100.0%                                                                                    |
| 522 20 31 000    | OFFICE SUPPLIES AND TECH           | 10,200.00  | 10,200.00  | 0.00       | 100.0%                                                                                    |
| 522 20 31 070    | CLOTHING - PROTECTIVE              | 40,000.00  | 40,000.00  | 0.00       | 100.0%                                                                                    |
| 522 20 31 074    | DNR GRANT PPE                      | 0.00       | 0.00       | 0.00       | 0.0%                                                                                      |
| 522 20 31 110    | FOOD HUMAN CONSUMPTION             | 10,000.00  | 10,000.00  | 0.00       | 100.0%                                                                                    |
| 522 20 31 160    | OIL & LUBRICANTS                   | 3,000.00   | 3,000.00   | 0.00       | 100.0%                                                                                    |
| 522 20 31 220    | MOTOR VEHICLE PARTS                | 16,000.00  | 16,000.00  | 0.00       | 100.0%                                                                                    |
| 522 20 31 230    | FACILITY MAIN/SUPPLIES             | 30,000.00  | 30,000.00  | 0.00       | 100.0%                                                                                    |
| 522 20 31 280    | FIRE PREVENTION/COMMUNITY OUTREACH | 10,000.00  | 10,000.00  | 0.00       | 100.0%                                                                                    |

## 2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund     |                                    | Original   | Proposed   | Difference | Remarks |
|----------------------|------------------------------------|------------|------------|------------|---------|
| Expenditures         |                                    |            |            |            |         |
| 522 Fire Control     |                                    |            |            |            |         |
| 522 20 31 290        | FIRE EXTINGUISHERS                 | 3,060.00   | 3,060.00   | 0.00       | 100.0%  |
| MAIN/REPLACEMENT     |                                    |            |            |            |         |
| 522 20 31 300        | SHOP SUPPLIES                      | 3,000.00   | 3,000.00   | 0.00       | 100.0%  |
| 522 20 31 330        | TIRES - BATTERIES                  | 12,000.00  | 12,000.00  | 0.00       | 100.0%  |
| 522 20 31 360        | TRAINING SUPPLIES                  | 7,000.00   | 7,000.00   | 0.00       | 100.0%  |
| 522 20 32 020        | DIESEL                             | 25,000.00  | 25,000.00  | 0.00       | 100.0%  |
| 522 20 32 040        | GASOLINE                           | 15,000.00  | 15,000.00  | 0.00       | 100.0%  |
| 522 20 35 000        | SHOP TOOLS & EQUIPMENT             | 3,500.00   | 3,500.00   | 0.00       | 100.0%  |
| 522 20 41 000        | PROFESSIONAL SERVICES              | 13,000.00  | 13,000.00  | 0.00       | 100.0%  |
| 522 20 41 010        | AUDITING                           | 25,000.00  | 25,000.00  | 0.00       | 100.0%  |
| 522 20 41 020        | ENGINEERING/ARCHITECTURAL SERVICES | 3,000.00   | 3,000.00   | 0.00       | 100.0%  |
| 522 20 41 021        | DNR SHIPPING                       | 0.00       | 0.00       | 0.00       | 0.0%    |
| 522 20 41 060        | LEGAL SERVICES                     | 10,000.00  | 10,000.00  | 0.00       | 100.0%  |
| 522 20 41 320        | EQUIPMENT REPAIR/ REPLACE          | 18,360.00  | 18,360.00  | 0.00       | 100.0%  |
| 522 20 42 010        | COMMUNITCATION SERVICES/ INTERNET  | 11,000.00  | 11,000.00  | 0.00       | 100.0%  |
| 522 20 42 030        | POSTAGE                            | 2,000.00   | 2,000.00   | 0.00       | 100.0%  |
| 522 20 43 010        | LODGING                            | 10,000.00  | 10,000.00  | 0.00       | 100.0%  |
| 522 20 43 020        | MEALS                              | 7,000.00   | 7,000.00   | 0.00       | 100.0%  |
| 522 20 43 030        | MILEAGE & TRAVEL                   | 4,000.00   | 4,000.00   | 0.00       | 100.0%  |
| 522 20 44 000        | ADVERTISING                        | 4,000.00   | 4,000.00   | 0.00       | 100.0%  |
| 522 20 46 010        | INSURANCE                          | 100,000.00 | 100,000.00 | 0.00       | 100.0%  |
| 522 20 47 030        | SEWER - UTILITY                    | 7,000.00   | 7,000.00   | 0.00       | 100.0%  |
| 522 20 47 040        | ELECTRICITY                        | 25,000.00  | 25,000.00  | 0.00       | 100.0%  |
| 522 20 48 010        | REPAIR & MAINTENANCE               | 50,000.00  | 50,000.00  | 0.00       | 100.0%  |
| BUILDING             |                                    |            |            |            |         |
| 522 20 48 040        | REPAIR & MAINTENANCE               | 50,000.00  | 50,000.00  | 0.00       | 100.0%  |
| EQUIP/APP            |                                    |            |            |            |         |
| 522 20 49 000        | MISCELLANEOUS                      | 1,000.00   | 1,000.00   | 0.00       | 100.0%  |
| 522 20 49 020        | DISTRICT                           | 50,000.00  | 50,000.00  | 0.00       | 100.0%  |
| DUES/SUB/MEMBERSHIPS |                                    |            |            |            |         |

## 2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund         |                          | Original     | Proposed     | Difference  | Remarks                |
|--------------------------|--------------------------|--------------|--------------|-------------|------------------------|
| Expenditures             |                          |              |              |             |                        |
| 522 Fire Control         |                          |              |              |             |                        |
| 522 20 49 030            | PROFESSIONAL DUES SUB    | 5,000.00     | 5,000.00     | 0.00        | 100.0%                 |
| MEMBERSHIP               |                          |              |              |             |                        |
| 522 20 49 060            | REGISTRATIONS            | 28,000.00    | 28,000.00    | 0.00        | 100.0%                 |
| 522 20 49 090            | ELECTIONS                | 4,000.00     | 4,000.00     | 0.00        | 100.0%                 |
| 522 20 49 360            | MEMBER RECOGNITION       | 12,000.00    | 12,000.00    | 0.00        | 100.0%                 |
| 522 50 40 000            | BUILDING RENTAL          | 4,000.00     | 4,000.00     | 0.00        | 100.0%                 |
| 522 Fire Control         |                          | 2,489,227.99 | 2,661,243.90 | 172,015.91  | 106.9%                 |
| 580 Non Expenditures     |                          |              |              |             |                        |
| 588 10 00 000            | PRIOR PERIOD ADJUSTMENT  | 0.00         | 0.00         | 0.00        | 0.0%                   |
| 589 90 00 000            | PAYROLL CLEARING ACCOUNT | 0.00         | 0.00         | 0.00        | 0.0%                   |
| 580 Non Expenditures     |                          | 0.00         | 0.00         | 0.00        | 0.0%                   |
| 591 Debt Service         |                          |              |              |             |                        |
| 591 22 70 001            | SOFTWARE SUBSCRIPTIONS   | 0.00         | 0.00         | 0.00        | 0.0%                   |
| LONG TERM                |                          |              |              |             |                        |
| 591 22 70 005            | LEASE PAYMENT FOR ENGINE | 244,464.68   | 244,464.68   | 0.00        | 100.0%                 |
| PRIN. CONFIRM BARS CODE  |                          |              |              |             |                        |
| 591 22 70 006            | LEASE PAYMENT FOR ENGINE | 23,440.42    | 23,440.42    | 0.00        | 100.0%                 |
| INT CONFIRM BARS         |                          |              |              |             |                        |
| 591 Debt Service         |                          | 267,905.10   | 267,905.10   | 0.00        | 100.0%                 |
| 594 Capital Expenditures |                          |              |              |             |                        |
| 594 22 62 000            | BUILDING & STRUCTURES    | 100,000.00   | 100,000.00   | 0.00        | 100.0%                 |
| 594 22 64 000            | NON EMERG. EQUIPMENT     | 3,000.00     | 3,000.00     | 0.00        | 100.0%                 |
| 594 22 64 010            | COMMUNICATION EQUIPMENT  | 10,000.00    | 10,000.00    | 0.00        | 100.0%                 |
| 594 22 64 030            | TRANS. VEH (STAFF)       | 10,000.00    | 10,000.00    | 0.00        | 100.0%                 |
| 594 22 64 041            | DNR GRANT SH 1168        | 20,000.00    | 0.00         | (20,000.00) | 0.0% NO GRANT RECIEVED |
| 594 22 64 070            | FACILITY FURNISHING      | 20,000.00    | 20,000.00    | 0.00        | 100.0%                 |
| 594 22 64 100            | FIRE EQUIPMENT           | 90,000.00    | 90,000.00    | 0.00        | 100.0%                 |
| 594 22 64 120            | REPLACEMENT APPARATUS    | 40,000.00    | 40,000.00    | 0.00        | 100.0%                 |

## 2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund         |                                           | Original     | Proposed   | Difference     | Remarks                       |
|--------------------------|-------------------------------------------|--------------|------------|----------------|-------------------------------|
| Expenditures             |                                           |              |            |                |                               |
| 594 Capital Expenditures |                                           |              |            |                |                               |
| 594 22 64 121            | REPLACEMENT- ENGINE INSURANCE             | 221,567.82   | 0.00       | (221,567.82)   | 0.0% NO INSURANCE REPLACEMENT |
| 594 22 64 122            | NEW ENGINE                                | 746,253.00   | 0.00       | (746,253.00)   | 0.0% NO NEW ENGINE            |
| 594 22 64 530            | TRUCKS/CONSTRUCTION                       | 50,000.00    | 50,000.00  | 0.00           | 100.0%                        |
| 594 22 64 540            | Ranco Truck Build                         | 100,000.00   | 0.00       | (100,000.00)   | 0.0% TRUCK COMPETED           |
| 594 Capital Expenditures |                                           | 1,410,820.82 | 323,000.00 | (1,087,820.82) | 22.9%                         |
| 597 Interfund Transfers  |                                           |              |            |                |                               |
| 597 20 83 010            | LAND PAYMENT INTEREST LONG TERM           | 0.00         | 0.00       | 0.00           | 0.0%                          |
| 597 20 89 000            | OTHER DEBT SERVICE COSTS                  | 0.00         | 0.00       | 0.00           | 0.0%                          |
| 597 22 00 000            | TRANSFERS OUT TO RESERVE                  | 600,000.00   | 600,000.00 | 0.00           | 100.0%                        |
| 597 22 00 003            | TRANSFER - OUT- FIRE APPARATUS PRINCIPAL  | 0.00         | 0.00       | 0.00           | 0.0%                          |
| 597 22 00 006            | TRANSFER - OUT - FIRE APPARATUS INTEREST  | 0.00         | 0.00       | 0.00           | 0.0%                          |
| 597 22 00 008            | TRANSFERS - OUT TO FUND 202               | 0.00         | 0.00       | 0.00           | 0.0%                          |
| 597 22 00 010            | TRANSFER OUT TO RESERVE                   | 300,000.00   | 300,000.00 | 0.00           | 100.0%                        |
| 597 22 00 040            | TRUCK PAYMENT                             | 0.00         | 0.00       | 0.00           | 0.0%                          |
| 597 22 00 040            | TRANSFERS OUT TO BOND TO COVER TAX REFUND | 0.00         | 0.00       | 0.00           | 0.0%                          |
| 597 Interfund Transfers  |                                           | 900,000.00   | 900,000.00 | 0.00           | 100.0%                        |
| 034 DNR 2018 Phase 1     |                                           |              |            |                |                               |
| 522 Fire Control         |                                           |              |            |                |                               |
| 522 20 31 324            | EQUIPMENT SUPPLIES DNR PHASE 1            | 0.00         | 0.00       | 0.00           | 0.0%                          |
| 522 Fire Control         |                                           | 0.00         | 0.00       | 0.00           | 0.0%                          |
| 034 DNR 2018 Phase 1     |                                           | 0.00         | 0.00       | 0.00           | 0.0%                          |

## 2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund              |  | Original              | Proposed            | Difference          | Remarks      |
|-------------------------------|--|-----------------------|---------------------|---------------------|--------------|
| Expenditures                  |  |                       |                     |                     |              |
| <b>Fund Expenditures:</b>     |  | <b>5,067,953.91</b>   | <b>4,152,149.00</b> | <b>(915,804.91)</b> | <b>81.9%</b> |
| <b>Fund Excess/(Deficit):</b> |  | <b>(1,157,192.74)</b> | <b>(66,801.53)</b>  |                     |              |

## 2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 018 EMS Fund                        |                                    | Original          | Proposed          | Difference      | Remarks       |
|-------------------------------------|------------------------------------|-------------------|-------------------|-----------------|---------------|
| Revenues                            |                                    |                   |                   |                 |               |
| 310 Taxes                           |                                    |                   |                   |                 |               |
| 311 10 00 001                       | REAL & PERSONAL PROPERTY TAXES     | 816,847.98        | 825,016.46        | 8,168.48        | 101.0% 1%     |
| 311 10 03 001                       | PILT - GAME LAND                   | 0.00              | 0.00              | 0.00            | 0.0%          |
| <b>310 Taxes</b>                    |                                    | <b>816,847.98</b> | <b>825,016.46</b> | <b>8,168.48</b> | <b>101.0%</b> |
| 330 State Generated Revenues        |                                    |                   |                   |                 |               |
| 334 04 90 001                       | DEPARTMENT OF HEALTH GRANT         | 500.00            | 500.00            | 0.00            | 100.0%        |
| 337 20 00 001                       | LEASEHOLD EXCISE TAXES             | 10,000.00         | 10,000.00         | 0.00            | 100.0%        |
| <b>330 State Generated Revenues</b> |                                    | <b>10,500.00</b>  | <b>10,500.00</b>  | <b>0.00</b>     | <b>100.0%</b> |
| 360 Misc Revenues                   |                                    |                   |                   |                 |               |
| 361 11 00 001                       | INVESTMENT INTEREST                | 15,000.00         | 15,000.00         | 0.00            | 100.0%        |
| 369 91 00 001                       | MISCELLANEOUS                      | 0.00              | 0.00              | 0.00            | 0.0%          |
| <b>360 Misc Revenues</b>            |                                    | <b>15,000.00</b>  | <b>15,000.00</b>  | <b>0.00</b>     | <b>100.0%</b> |
| 390 Other Revenues                  |                                    |                   |                   |                 |               |
| 397 00 00 001                       | TRANSFERS IN                       | 0.00              | 0.00              | 0.00            | 0.0%          |
| <b>390 Other Revenues</b>           |                                    | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>     | <b>0.0%</b>   |
| <b>Fund Revenues:</b>               |                                    | <b>842,347.98</b> | <b>850,516.46</b> | <b>8,168.48</b> | <b>101.0%</b> |
| Expenditures                        |                                    | Original          | Proposed          | Difference      | Remarks       |
| 522 Fire Control                    |                                    |                   |                   |                 |               |
| 522 10 40 001                       | REFUND FOR PROPERTY TAX PRIOR YEAR | 0.00              | 0.00              | 0.00            | 0.0%          |
| 522 20 11 021                       | DIS. SEC- MSO                      | 24,415.00         | 24,415.00         | 0.00            | 100.0%        |
| 522 20 11 031                       | FIRE CHIEF                         | 37,752.00         | 37,752.00         | 0.00            | 100.0%        |
| 522 20 11 051                       | ASSISTANT CHIEFS                   | 57,916.00         | 57,916.00         | 0.00            | 100.0%        |
| 522 20 11 061                       | DEPARTMENT SECRETARY               | 12,529.25         | 12,529.25         | 0.00            | 100.0%        |

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| 018 EMS Fund     |                            | Original   | Proposed   | Difference | Remarks                                                                                     |
|------------------|----------------------------|------------|------------|------------|---------------------------------------------------------------------------------------------|
| Expenditures     |                            |            |            |            |                                                                                             |
| 522 Fire Control |                            |            |            |            |                                                                                             |
| 522 20 11 131    | MECHANIC                   | 18,294.50  | 18,294.50  | 0.00       | 100.0%                                                                                      |
| 522 20 11 991    | FIREFIGHTERS               | 168,983.72 | 186,304.55 | 17,320.83  | 110.2% PERCBA COLA AND 5% SALARY 82802.02/FF 9 STAFF 745218.15<br>3 MONTHS TO EMS 186304.55 |
| 522 20 11 999    | WAGE ADJUSTMENT            | 0.00       | 0.00       | 0.00       | 0.0%                                                                                        |
| 522 20 12 011    | EXTRA HELP HOURLY          | 1,000.00   | 1,000.00   | 0.00       | 100.0%                                                                                      |
| 522 20 13 011    | VOLUNTEER REIMBURSEMENTS   | 25,000.00  | 25,000.00  | 0.00       | 100.0%                                                                                      |
| 522 20 21 001    | LEOFF/PERS                 | 20,000.00  | 20,000.00  | 0.00       | 100.0%                                                                                      |
| 522 20 22 001    | SOCIAL SECURITY            | 12,000.00  | 12,000.00  | 0.00       | 100.0%                                                                                      |
| 522 20 23 001    | MEDICAL & BENEFITS         | 100,000.00 | 100,000.00 | 0.00       | 100.0%                                                                                      |
| 522 20 24 001    | STATE INDUSTRIAL INSURANCE | 25,000.00  | 30,000.00  | 5,000.00   | 120.0% 26 3RD QRT DOESN'T INCLUDE INCREASE IN RATES                                         |
| 522 20 26 001    | UNIFORM & CLOTHING         | 5,500.00   | 5,500.00   | 0.00       | 100.0%                                                                                      |
| 522 20 27 001    | BOARD OF VOLUNTEER         | 5,000.00   | 5,000.00   | 0.00       | 100.0%                                                                                      |
| FIREFIGHTERS     |                            |            |            |            |                                                                                             |
| 522 20 31 001    | OFFICE SUPPLIES            | 1,020.00   | 1,020.00   | 0.00       | 100.0%                                                                                      |
| 522 20 31 071    | CLOTHING & PROTECTON       | 15,000.00  | 15,000.00  | 0.00       | 100.0%                                                                                      |
| 522 20 31 111    | FOOD HUMAN CONSUMPTION     | 1,000.00   | 1,000.00   | 0.00       | 100.0%                                                                                      |
| 522 20 31 161    | OIL & LUBRICANTS           | 2,100.00   | 2,100.00   | 0.00       | 100.0%                                                                                      |
| 522 20 31 201    | MEDICAL SUPPLIES           | 8,160.00   | 8,160.00   | 0.00       | 100.0%                                                                                      |
| 522 20 31 221    | MOTOR VEHICLE PARTS        | 7,140.00   | 7,140.00   | 0.00       | 100.0%                                                                                      |
| 522 20 31 231    | FACILITY MAIN/SUPPLIES     | 4,500.00   | 4,500.00   | 0.00       | 100.0%                                                                                      |
| 522 20 31 321    | EQUIPMENT                  | 5,300.00   | 5,300.00   | 0.00       | 100.0%                                                                                      |
| 522 20 31 331    | TIRES & BATTERIES          | 5,100.00   | 5,100.00   | 0.00       | 100.0%                                                                                      |
| 522 20 31 361    | TRAINING SUPPLIES          | 4,253.40   | 4,253.40   | 0.00       | 100.0%                                                                                      |
| 522 20 32 021    | DIESEL                     | 7,700.00   | 7,700.00   | 0.00       | 100.0%                                                                                      |
| 522 20 32 041    | GASOLINE                   | 6,000.00   | 6,000.00   | 0.00       | 100.0%                                                                                      |
| 522 20 35 001    | SHOP TOOLS & EQUIPMENT     | 1,020.00   | 1,020.00   | 0.00       | 100.0%                                                                                      |
| 522 20 41 001    | PROFESSIONAL SERVICES      | 10,000.00  | 10,000.00  | 0.00       | 100.0%                                                                                      |
| 522 20 42 011    | TELEPHONE                  | 6,500.00   | 6,500.00   | 0.00       | 100.0%                                                                                      |
| 522 20 42 031    | POSTAGE                    | 1,000.00   | 1,000.00   | 0.00       | 100.0%                                                                                      |
| 522 20 43 011    | LODGING                    | 1,200.00   | 1,200.00   | 0.00       | 100.0%                                                                                      |
| 522 20 43 021    | MEALS                      | 1,000.00   | 1,000.00   | 0.00       | 100.0%                                                                                      |
| 522 20 43 031    | MILEAGE & TRAVEL           | 1,300.00   | 1,300.00   | 0.00       | 100.0%                                                                                      |
| 522 20 44 001    | ADVERTISING                | 750.00     | 750.00     | 0.00       | 100.0%                                                                                      |

## 2027 PROPOSED BUDGET CHANGES

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| 018 EMS Fund                  |                             | Original           | Proposed           | Difference         | Remarks                                                                                                                                                               |
|-------------------------------|-----------------------------|--------------------|--------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Expenditures                  |                             |                    |                    |                    |                                                                                                                                                                       |
| 522 Fire Control              |                             |                    |                    |                    |                                                                                                                                                                       |
| 522 20 47 031                 | SEWER - UTILITY             | 2,550.00           | 2,550.00           | 0.00               | 100.0%                                                                                                                                                                |
| 522 20 47 041                 | ELECTRICITY                 | 7,752.00           | 7,752.00           | 0.00               | 100.0%                                                                                                                                                                |
| 522 20 49 061                 | REGISTRATIONS               | 15,300.00          | 15,300.00          | 0.00               | 100.0%                                                                                                                                                                |
| 522 20 49 071                 | CONTRACTS                   | 311,138.40         | 273,000.00         | (38,138.40)        | 87.7% COL EMS CONTRACT INCREASE 3-5 2026 256138.40 AT 5%<br>12806.92 TOTAL FOR 2027 268945.32, INCREASE IN LIFELINE<br>CONTRACT IN 2026 WAS 3278 INCREASE TO 4000.00, |
| 522 20 49 091                 | ELECTIONS                   | 0.00               | 0.00               | 0.00               | 0.0%                                                                                                                                                                  |
| 522 Fire Control              |                             | 940,174.27         | 924,356.70         | (15,817.57)        | 98.3%                                                                                                                                                                 |
| 580 Non Expenditures          |                             |                    |                    |                    |                                                                                                                                                                       |
| 588 10 00 018                 | PRIOR PERIOD(S) ADJUSTMENTS | 0.00               | 0.00               | 0.00               | 0.0%                                                                                                                                                                  |
| - OTHER COSTS ALLOCATIONS     |                             |                    |                    |                    |                                                                                                                                                                       |
| 580 Non Expenditures          |                             | 0.00               | 0.00               | 0.00               | 0.0%                                                                                                                                                                  |
| 594 Capital Expenditures      |                             |                    |                    |                    |                                                                                                                                                                       |
| 594 22 64 011                 | EMS EQUIPMENT               | 0.00               | 0.00               | 0.00               | 0.0%                                                                                                                                                                  |
| 594 Capital Expenditures      |                             | 0.00               | 0.00               | 0.00               | 0.0%                                                                                                                                                                  |
| <b>Fund Expenditures:</b>     |                             | <b>940,174.27</b>  | <b>924,356.70</b>  | <b>(15,817.57)</b> | <b>98.3%</b>                                                                                                                                                          |
| <b>Fund Excess/(Deficit):</b> |                             | <b>(97,826.29)</b> | <b>(73,840.24)</b> |                    |                                                                                                                                                                       |

## 2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 201 Bond Fund                |                                                  | Original    | Proposed    | Difference  | Remarks     |
|------------------------------|--------------------------------------------------|-------------|-------------|-------------|-------------|
| Revenues                     |                                                  |             |             |             |             |
| 310 Taxes                    |                                                  |             |             |             |             |
| 311 10 00 002                | REAL & PERSONAL PROPERTY TAXES                   | 0.00        | 0.00        | 0.00        | 0.0%        |
| 310 Taxes                    |                                                  | 0.00        | 0.00        | 0.00        | 0.0%        |
| 330 State Generated Revenues |                                                  |             |             |             |             |
| 311 10 03 002                | PILT - GAME LAND                                 | 0.00        | 0.00        | 0.00        | 0.0%        |
| 330 State Generated Revenues |                                                  | 0.00        | 0.00        | 0.00        | 0.0%        |
| 360 Misc Revenues            |                                                  |             |             |             |             |
| 361 11 00 002                | INVESTMENT INTEREST                              | 0.00        | 0.00        | 0.00        | 0.0%        |
| 367 19 01 002                | Nature Conservancy                               | 0.00        | 0.00        | 0.00        | 0.0%        |
| 369 91 00 002                | MISCELLANEOUS REVENUE                            | 0.00        | 0.00        | 0.00        | 0.0%        |
| 360 Misc Revenues            |                                                  | 0.00        | 0.00        | 0.00        | 0.0%        |
| 397 Interfund Transfers      |                                                  |             |             |             |             |
| 397 22 00 002                | Transfer in from General for Tax refund coverage | 0.00        | 0.00        | 0.00        | 0.0%        |
| 397 Interfund Transfers      |                                                  | 0.00        | 0.00        | 0.00        | 0.0%        |
| <b>Fund Revenues:</b>        |                                                  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |
| Expenditures                 |                                                  | Original    | Proposed    | Difference  | Remarks     |
| 522 Fire Control             |                                                  |             |             |             |             |
| 522 10 40 002                | REFUND FOR PROPERTY TAX PRIOR YEAR               | 0.00        | 0.00        | 0.00        | 0.0%        |
| 522 20 40 002                | REFUND FROM PROPERTY TAX FOR BOND PER COUNTY     | 0.00        | 0.00        | 0.00        | 0.0%        |
| 522 20 49 002                | Miscellaneous                                    | 0.00        | 0.00        | 0.00        | 0.0%        |
| 522 Fire Control             |                                                  | 0.00        | 0.00        | 0.00        | 0.0%        |

## 2027 PROPOSED BUDGET CHANGES

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| 201 Bond Fund                 |                               | Original    | Proposed    | Difference  | Remarks     |
|-------------------------------|-------------------------------|-------------|-------------|-------------|-------------|
| Expenditures                  |                               |             |             |             |             |
| 580 Non Expenditures          |                               |             |             |             |             |
| 588 10 00 002                 | Prior Period(s) Adjustments - | 0.00        | 0.00        | 0.00        | 0.0%        |
| Other Costs Allocations       |                               |             |             |             |             |
| 580 Non Expenditures          |                               | 0.00        | 0.00        | 0.00        | 0.0%        |
| 591 Debt Service              |                               |             |             |             |             |
| 591 22 70 002                 | Principal                     | 0.00        | 0.00        | 0.00        | 0.0%        |
| 592 22 80 002                 | Interest                      | 0.00        | 0.00        | 0.00        | 0.0%        |
| 591 Debt Service              |                               | 0.00        | 0.00        | 0.00        | 0.0%        |
| <b>Fund Expenditures:</b>     |                               | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |
| <b>Fund Excess/(Deficit):</b> |                               | <b>0.00</b> | <b>0.00</b> |             |             |

## 2027 PROPOSED BUDGET CHANGES

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| 202 LTGO Fund                                           |             |             |             |             |
|---------------------------------------------------------|-------------|-------------|-------------|-------------|
| Revenues                                                | Original    | Proposed    | Difference  | Remarks     |
| 360 Misc Revenues                                       |             |             |             |             |
| 369 91 00 003 MISCELLANEOUS REVENUE                     | 0.00        | 0.00        | 0.00        | 0.0%        |
| <b>360 Misc Revenues</b>                                | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |
| 390 Other Revenues                                      |             |             |             |             |
| 397 00 00 003 TRANSFERS IN                              | 0.00        | 0.00        | 0.00        | 0.0%        |
| <b>390 Other Revenues</b>                               | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |
| 397 Interfund Transfers                                 |             |             |             |             |
| 397 22 00 003 TRANSFER IN - FIRE APPARATUS PRINCIPAL    | 0.00        | 0.00        | 0.00        | 0.0%        |
| 397 22 00 004 TRANSFER IN - FIRE APPARATUS INTEREST     | 0.00        | 0.00        | 0.00        | 0.0%        |
| 397 22 00 005 TRANSFER IN - LAND PAYMENT INTEREST ST 35 | 0.00        | 0.00        | 0.00        | 0.0%        |
| 397 22 00 006 TRANSFER IN - LAND PAYMENT PRIN ST#35     | 0.00        | 0.00        | 0.00        | 0.0%        |
| 397 22 00 008 TRANSFER IN FROM FUND 001                 | 0.00        | 0.00        | 0.00        | 0.0%        |
| <b>397 Interfund Transfers</b>                          | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |
| <b>Fund Revenues:</b>                                   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |
| <b>Fund Excess/(Deficit):</b>                           | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |             |

## 2027 PROPOSED BUDGET CHANGES

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| 301 Construction Fund                                   |             |             |             |             |  |
|---------------------------------------------------------|-------------|-------------|-------------|-------------|--|
| Revenues                                                | Original    | Proposed    | Difference  | Remarks     |  |
| 360 Misc Revenues                                       |             |             |             |             |  |
| 361 11 00 004 INVESTMENT INTEREST                       | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 360 Misc Revenues                                       | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 390 Other Revenues                                      |             |             |             |             |  |
| 397 00 00 004 TRANSFERS IN                              | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 390 Other Revenues                                      | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 397 Interfund Transfers                                 |             |             |             |             |  |
| 397 00 00 007 TRANSFER IN FROM RES. ST 37               | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 397 Interfund Transfers                                 | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| <b>Fund Revenues:</b>                                   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |  |
| Expenditures                                            | Original    | Proposed    | Difference  | Remarks     |  |
| 522 Fire Control                                        |             |             |             |             |  |
| 522 20 41 024 ENGINEERING/ARCHITECT/CONSULT/LEGAL/SER V | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 522 20 49 004 MISCELLANEOUS                             | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 522 Fire Control                                        | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 597 Interfund Transfers                                 |             |             |             |             |  |
| 597 22 00 004 TRANSFER OUT                              | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 597 22 00 009 TRANSFER-OUT-RESERVE FUND                 | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| 597 Interfund Transfers                                 | 0.00        | 0.00        | 0.00        | 0.0%        |  |
| <b>Fund Expenditures:</b>                               | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |  |
| <b>Fund Excess/(Deficit):</b>                           | <b>0.00</b> | <b>0.00</b> |             |             |  |

## 2027 PROPOSED BUDGET CHANGES

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| 302 Reserve Fund                                  |                   |                   |             |               |
|---------------------------------------------------|-------------------|-------------------|-------------|---------------|
| Revenues                                          | Original          | Proposed          | Difference  | Remarks       |
| 340 Charges For Services                          |                   |                   |             |               |
| 341 81 00 005 INCIDENT REPORT FEE                 | 0.00              | 0.00              | 0.00        | 0.0%          |
| 342 21 00 005 FIRE PROTECTION SERVICES            | 8,000.00          | 8,000.00          | 0.00        | 100.0%        |
| 342 40 00 005 INSPECTION FEES                     | 10,000.00         | 10,000.00         | 0.00        | 100.0%        |
| <b>340 Charges For Services</b>                   | <b>18,000.00</b>  | <b>18,000.00</b>  | <b>0.00</b> | <b>100.0%</b> |
| 360 Misc Revenues                                 |                   |                   |             |               |
| 361 11 00 005 INVESTMENT INTEREST                 | 2,000.00          | 2,000.00          | 0.00        | 100.0%        |
| 369 91 00 005 MISC. REV.                          | 0.00              | 0.00              | 0.00        | 0.0%          |
| <b>360 Misc Revenues</b>                          | <b>2,000.00</b>   | <b>2,000.00</b>   | <b>0.00</b> | <b>100.0%</b> |
| 390 Other Revenues                                |                   |                   |             |               |
| 395 10 00 005 SALE OF FIX ASSETS                  | 0.00              | 0.00              | 0.00        | 0.0%          |
| 397 00 00 005 TRANSFERS IN                        | 600,000.00        | 600,000.00        | 0.00        | 100.0%        |
| <b>390 Other Revenues</b>                         | <b>600,000.00</b> | <b>600,000.00</b> | <b>0.00</b> | <b>100.0%</b> |
| 397 Interfund Transfers                           |                   |                   |             |               |
| 397 00 00 006 TRANSFER IN - CONSTRUCTION FUND     | 0.00              | 0.00              | 0.00        | 0.0%          |
| 397 00 00 020 TRANSFER IN GENERAL - TRUCK PAYMENT | 300,000.00        | 300,000.00        | 0.00        | 100.0%        |
| <b>397 Interfund Transfers</b>                    | <b>300,000.00</b> | <b>300,000.00</b> | <b>0.00</b> | <b>100.0%</b> |
| <b>Fund Revenues:</b>                             | <b>920,000.00</b> | <b>920,000.00</b> | <b>0.00</b> | <b>100.0%</b> |
| Expenditures                                      | Original          | Proposed          | Difference  | Remarks       |
| 597 Interfund Transfers                           |                   |                   |             |               |
| 597 22 00 050 TRANSFERS-OUT TO GF                 | 0.00              | 0.00              | 0.00        | 0.0%          |
| 597 22 00 051 TRANSFERS-OUT TO GF - EMERGENCY     | 0.00              | 0.00              | 0.00        | 0.0%          |

## 2027 PROPOSED BUDGET CHANGES

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| 302 Reserve Fund              |                                          | Original          | Proposed          | Difference  | Remarks     |
|-------------------------------|------------------------------------------|-------------------|-------------------|-------------|-------------|
| Expenditures                  |                                          |                   |                   |             |             |
| 597 Interfund Transfers       |                                          |                   |                   |             |             |
| 597 22 00 052                 | TRANSFERS OUT TO GF - BUILDINGS          | 0.00              | 0.00              | 0.00        | 0.0%        |
| 597 22 00 053                 | TRANSFERS-OUT TO CONSTRUCTION FUND ST 37 | 0.00              | 0.00              | 0.00        | 0.0%        |
| 597 Interfund Transfers       |                                          | 0.00              | 0.00              | 0.00        | 0.0%        |
| <b>Fund Expenditures:</b>     |                                          | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b> | <b>0.0%</b> |
| <b>Fund Excess/(Deficit):</b> |                                          | <b>920,000.00</b> | <b>920,000.00</b> |             |             |

2027 PROPOSED BUDGET CHANGES  
Fund Totals

| Fund                     | Revenues            |                     |                   | Expenditures        |                     |                     |
|--------------------------|---------------------|---------------------|-------------------|---------------------|---------------------|---------------------|
|                          | Original            | Proposed            | Difference        | Original            | Proposed            | Difference          |
| 001 General Fund         | 3,910,761.17        | 4,085,347.47        | 174,586.30        | 5,067,953.91        | 4,152,149.00        | (915,804.91)        |
| 018 EMS Fund             | 842,347.98          | 850,516.46          | 8,168.48          | 940,174.27          | 924,356.70          | (15,817.57)         |
| 201 Bond Fund            | 0.00                | 0.00                | 0.00              | 0.00                | 0.00                | 0.00                |
| 202 LTGO Fund            | 0.00                | 0.00                | 0.00              | 0.00                | 0.00                | 0.00                |
| 301 Construction Fund    | 0.00                | 0.00                | 0.00              | 0.00                | 0.00                | 0.00                |
| 302 Reserve Fund         | 920,000.00          | 920,000.00          | 0.00              | 0.00                | 0.00                | 0.00                |
| <b>Excess/(Deficit):</b> | <b>5,673,109.15</b> | <b>5,855,863.93</b> | <b>182,754.78</b> | <b>6,008,128.18</b> | <b>5,076,505.70</b> | <b>(931,622.48)</b> |
|                          |                     |                     | <b>103.2%</b>     |                     |                     | <b>84.5%</b>        |



## GRANT COUNTY FIRE DISTRICT #3

1201 CENTRAL AVENUE S • P.O. BOX 565 • QUINCY, WA 98848

P: (509)787-2713 | WWW.GCFD3.NET

COMMISSIONERS: KEVEN CHILD, CARL YEATES, RANDY ZOLMAN

DISTRICT SECRETARY: APRIL STUCKY

### RESOLUTION NO. 26-10-01 TRANSFER FROM GENERAL FUND TO BOND

**WHEREAS:** Grant County Fire District #3 has fulfilled its necessary obligations and has sufficient funds in the General Fund Account to cover ongoing commitments.

**WHEREAS:** Funds will be transferred to the Bond account to cover a property refund issued by the County Assessor's Office thus causing a negative balance in the Bond fund.

**NOW, THEREFORE BE IT RESOLVED:** That the County Treasurer be authorized and instructed to transfer the sum of "ELEVEN THOUSAND FOUR HUNDRED SIX DOLLARS AND EIGHTHY-THREE CENTS" (\$11,406.83) from the General Account Number 663-003-001 to Bond Account Number 663-003-002, and

**BE IT FURTHER RESOLVED:** That copies of this Resolution be sent to the County Treasurer and County Auditor.

**Resolution:** NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Grant County Fire Protection District #3 hereby adopts the transfer from General Fund to Bond Fund, changes to be effective immediately.

**Adoption:** ADOPTED at a regular meeting of Grant County Fire Protection District #3 Board of Commissioners on **October 14, 2026**, the following Commissioners being present and voting:

**Resolution No. 26-10-01 hereby approved on this 14<sup>th</sup> day of October 2026.**

**For Grant County Fire District #3**

By: \_\_\_\_\_  
Commissioner

By: \_\_\_\_\_  
Commissioner

By: \_\_\_\_\_  
Commissioner

By: \_\_\_\_\_  
District Secretary



Outlook

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## Yahoo - Upcoming Property Tax Refund

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**From** Carrie Heston <cheston@grantcountywa.gov>

**Date** Mon 9/21/2026 2:24 PM

**To** CEMETERY 1 - Jeannie Scharbach (quincyvalleycemetery@gmail.com) <quincyvalleycemetery@gmail.com>; Caitlin E. Manell <cemanell@grantcountywa.gov>; April Stucky <astucky@gcfd3.net>; glenda.bishop@quincyhospital.org <glenda.bishop@quincyhospital.org>; Matthew D. Truman <mdtruman@grantcountywa.gov>; darci@portofquincy.org <darci@portofquincy.org>; CITY OF QUINCY (P&R) - Carrie Lnenicka (clnenicka@quincywashington.us) <clnenicka@quincywashington.us>; nschanze@quincywashington.us <nschanze@quincywashington.us>; nbergman@qsd.wednet.edu <nbergman@qsd.wednet.edu>; tstoddar@qsd.wednet.edu <tstoddar@qsd.wednet.edu>; Anthony Garcia <agarcia@grantcountywa.gov>

**Cc** Sable M. Sieverkropp <smsieverkropp@grantcountywa.gov>

Hi there,

We just received notification from the Assessor's Office that a very large property tax refund is coming our way for processing. The State Board of Tax Appeals requires the Treasurer's Office to process the refund within 30 days. Yahoo will be receiving a refund check for years 2022-2025 on parcel 48-28330 for \$3,257,972.94 plus refund petition interest, and will be processed on or before 9/30/2026. Your district is impacted by this refund, and we wanted to notify you promptly.

If you have any questions regarding the information below, please feel free to reach out for clarification. Thanks!

### **Yahoo Pending Refund - Parcel 4828330 Years 2022-2025**

| <b>District</b>                       | <b>Refund</b> |
|---------------------------------------|---------------|
| Cemetery 1                            | \$3,697.95    |
| County Current Expense                | \$433,550.03  |
| Fire 03                               | \$10,159.86   |
| Hospital 02                           | \$88,310.12   |
| Hospital 02 - Bond                    | \$143,568.10  |
| Library                               | \$105,776.61  |
| Mental Health                         | \$9,332.23    |
| Port 01                               | \$45,413.25   |
| Port 01 IDD                           | \$97,074.83   |
| Quincy                                | \$354,639.52  |
| Quincy Valley Regional Parks District | \$60,127.32   |
| School 144 Quincy                     | \$440,206.23  |
| School 144 Quincy - Bond              | \$390,806.66  |
| State School - Pt 1                   | \$696,999.66  |

|                      |                       |
|----------------------|-----------------------|
| State School - Pt 2  | \$374,094.00          |
| Veterans Relief Fund | \$4,216.57            |
| <b>Grand Total</b>   | <b>\$3,257,972.94</b> |



Grant County  
State of Washington

*Carrie Heston*

Carrie Heston, County Treasurer

☎ (509) 754-2011 ext. 4219

🌐 [www.grantcountywa.gov](http://www.grantcountywa.gov)

✉ [cheston@grantcountywa.gov](mailto:cheston@grantcountywa.gov)

📍 35 C St NW / PO Box 37, Ephrata, WA 98823

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