

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 September 9, 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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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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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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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

548 followers

4w

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🦋 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>



Clearway

PORT OF
MOSES LAKEGrant County
Economic Development Council

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. 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,

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

Reece Jackson
Fire Protection Analyst I
509-262-6245
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.

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

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. 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.



600 1st Ave Ste 330
PMB 587255
Seattle, WA 98104-2246 US



T: 206-217-9772



wsrb.com

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 printed contact information.

Reece Jackson
Fire Protection Analyst I
509-262-6245
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 Geroqe 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 2nd truck getting ready for paint. 1st 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
- 3rd Quarter Participation
- 3rd Quarter City Report



Quincy City Report September 2026



Meetings & Coordination

- City Council Meeting September 1st and 15th
- Public Safety Committee Meeting September 16th

Collaboration & Shared Projects

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

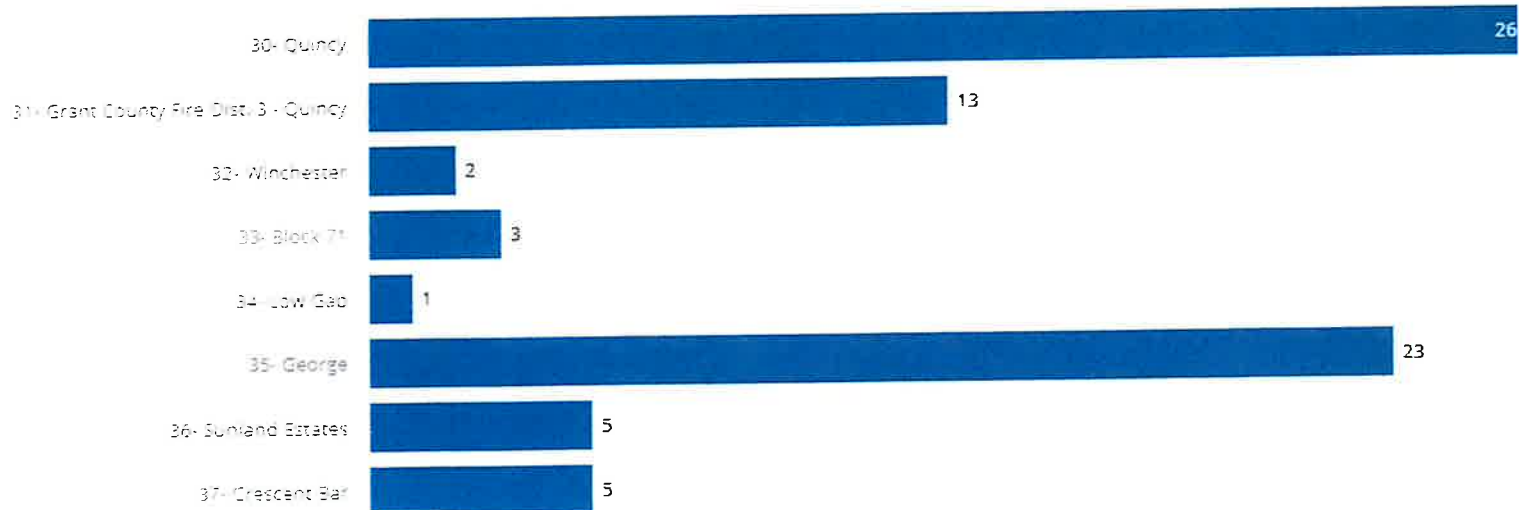
Response Staffing within City Limits (Station 30 and 31)

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

Calls for Service Breakdown

- 26 of 78 Total Incidents in September

Incidents by Station



Voucher Requests

Grant County Fire District #3

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Voucher #	Date	Vendor	Amount	Memo
261001001	10/14/2026	10219	438.77	AT&T MOBILITY
66300318.0000.522204201			438.77	Monthly Bill ACT #287291902821
261001002	10/14/2026	10462	5,245.61	BOUND TREE MEDICAL
66300318.0000.522203132			3,562.34	IO KIT AND O2 TANKS
66300318.0000.522203120			1,683.27	EPI, GLOVES AND SUPPLIES
261001003	10/14/2026	10443	1,246.02	BYRNES OIL CO.
66300318.0000.522203202			658.93	FUEL
66300318.0000.522203204			75.12	FUEL
66300318.0000.522203202			511.97	FUEL
261001004	10/14/2026	10840	479.53	CITY OF GEORGE
66300318.0000.522204703			292.19	MONTHLY WATER AND SEWER
66300318.0000.522204703			187.34	IRRIGATION
261001005	10/14/2026	10721	276.42	COLEMAN OIL COMPANY
66300318.0000.522203202			132.44	FUEL
66300318.0000.522203204			143.98	GUEL
261001006	10/14/2026	12760	21,344.86	COLUMBIA EMS
66300318.0000.522204907			21,344.86	INCREASE ANNUAL TOTAL 256138.40
261001007	10/14/2026	10696	1,323.82	COMMERCIAL TIRE
66300318.0000.522203133			1,323.82	TIRES REPAIR
261001008	10/14/2026	11041	88.00	DURFEE, DAVID
66300318.0000.522204201			88.00	MONTHLY TELEPHONE
261001009	10/14/2026	11088	182.86	EMS CONNECT
66300318.0000.522204906			182.86	MONTHLY OTEP
261001010	10/14/2026	11640	45.44	HOLMES
66300318.0000.522203123			45.44	LIGTHS
261001011	10/14/2026	11850	1,638.00	JT& COMPANY
66300318.0000.522203133			1,638.00	TIRES
261001012	10/14/2026	15190	1,262.97	KYZAR, TIMOTHY, ROCKBUILT HANDYMAN, LI
66300318.0000.522204100			1,262.97	ROOF REPAIR

Voucher Requests

Grant County Fire District #3

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Voucher #	Date	Vendor	Amount	Memo
261001013	10/14/2026	12154	4,038.02	
		MBELLISH EMBROIDERY		
66300318.0000.522202600			387.35	UNIFORMS
66300318.0000.522202600			3,650.67	Uniforms
261001014	10/14/2026	14084	90.96	
		NAPA		
66300318.0000.522203122			15.39	3163 HEADLIGHT RETAINER
66300318.0000.522203116			75.57	OIL AND SILICONE
261001015	10/14/2026	12519	100.00	
		OCCUPATIONAL HEALTH SOLUTION		
66300318.0000.522202300			100.00	EAP MONTHLY
261001016	10/14/2026	12822	8.89	
		QUINCY VALLEY MEDICAL CENTER		
66300318.0000.522202300			8.89	WOOD
261001017	10/14/2026	13290	36,755.86	
		STRYKER		
66300318.0000.594226401			36,755.86	STRYKER
261001018	10/14/2026	STUCA	3,000.00	
		STUCKY, APRIL		
66300318.0000.522203136			1,500.00	BOOKS
66300318.0000.522204906			1,500.00	REG THOMAS BARRETT, NEARY
261001019	10/14/2026	13615	1,325.50	
		WASHINGTON TRUST CC REG		
66300318.0000.522204100			88.40	MOON
66300318.0000.522204100			95.53	MOON ST
66300318.0000.522204100			88.56	ST
66300318.0000.522204302			199.93	EDUCATOR CLASS
66300318.0000.522204301			521.02	LODGING TRAINING STUCKY
66300318.0000.522204302			8.40	TACO TIME
66300318.0000.522204302			323.66	N/a Stucky
Fund Number:			180000	Total:
				78,891.53

VOUCHER APPROVALS

Grant County Fire District #3

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County ID

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the above-named governmental unit, and that I am authorized to authenticate and certify to said claims.

Signature

Title

BOARD AUTHORIZATION

As the board for this agency, we have reviewed the claims listed above totaling _____ for the period

ending _____. We approve payment with our signatures below.

Commissioners:

Board Chairman	Date	Board Member	Date	Board Member	Date
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Voucher Requests

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Voucher #	Date	Vendor	Amount	Memo
261002001	10/14/2026	14327	351.65	
66300301.0000.522203100		A & H PRINTERS INC.	351.65	MAILERS
261002002	10/14/2026	10070	194.01	
66300301.0000.522203123		AG SUPPLY OF QUINCY	148.58	CLEANING SUPPLIES
66300301.0000.522203123			45.43	COOLERS
261002003	10/14/2026	AKINS	351.12	
66300301.0000.522203111		AKINS FOOD CENTER	351.12	OPEN HOUSE SUPPLIES
261002004	10/14/2026	10153	722.83	
66300301.0000.522203100		AMAZON	325.51	OFFICES SUPPLIES
66300301.0000.522203123			227.49	CLEANING SUPPLIES, BATTERIES, MOP
66300301.0000.594226410			169.83	SAFETY GLASSES AND EAR PLUGS
261002005	10/14/2026	10283	2,319.42	
66300301.0000.522203122		BASSETT REPAIR	76.47	Check valve
66300301.0000.522204100			439.68	COMPUTER HOOK FOR 3011
66300301.0000.522204132			80.63	Valvue check
66300301.0000.522204804			1,722.64	Airbags 3711
261002006	10/14/2026	15187	13,260.98	
66300301.0000.522204801		CASHMERE PLUMBING	13,260.98	TANK REPAIR ST 37
261002007	10/14/2026	10642	5,636.41	
66300301.0000.522203123		CHS, INC	4.39	Propane
66300301.0000.522203204			2,274.58	Fuel
66300301.0000.522203202			3,357.44	Fuel
261002008	10/14/2026	10647	381.18	
66300301.0000.522203123		CINTAS	146.38	COVERALL TOWELS
66300301.0000.522203123			88.42	FAC SUPPLIES COVERALS, TOWELS
66300301.0000.522203123			146.38	COVERALL TOWELS
261002009	10/14/2026	10847	442.19	
66300301.0000.522204703		CITY OF QUINCY	442.19	WATER
261002010	10/14/2026	10653	397.64	
66300301.0000.522204902		CIVICPLUS	397.64	MONTHLY AGREEMENT WEBSITE

Voucher Requests

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Voucher #	Date	Vendor	Amount	Memo
261002011	10/14/2026	10716 COLUMBIA BASIN HERALD	193.84	
66300301.0000.522204400			193.84	PUBLIC HEARING
261002012	10/14/2026	10696 COMMERCIAL TIRE	321.84	
66300301.0000.522203133			189.31	TIRE REPAIR
66300301.0000.522203133			132.53	Tire repair 3135
261002013	10/14/2026	14049 COPIERS NORTHWEST	237.14	
66300301.0000.522203100			237.14	OFFICE SUPPLIES
261002014	10/14/2026	11006 DEPARTMENT OF LABOR & INDUSTRIES	24,599.72	
66300301.0000.522202400			24,599.72	3RD QRT
261002015	10/14/2026	11018 DEPT OF RETIREMENT- PERS	793.83	
66300301.0000.522202100			157.05	GUARDADO-CHAVEZ, JOSE - PERS
66300301.0000.522202100			107.56	VOLKOV, YELENA - PERS
66300301.0000.522202100			157.05	GUARDADO-CHAVEZ, JOSE - PERS
66300301.0000.522202100			107.56	VOLKOV, YELENA - PERS
66300301.0000.522202100			157.05	GUARDADO-CHAVEZ, JOSE - PERS
66300301.0000.522202100			107.56	VOLKOV, YELENA - PERS
261002016	10/14/2026	11016 DEPT. OF RETIREMENT LEOFF	4,802.68	
66300301.0000.522202100			122.94	AIKEN, LUCAS - LEOFF
66300301.0000.522202100			161.36	ANDERSON, DYLAN - LEOFF
66300301.0000.522202100			122.94	CHRISTENSEN, ETHAN - LEOFF
66300301.0000.522202100			161.36	COX, JORDAN S - LEOFF
66300301.0000.522202100			355.33	DURFEE, DAVID W - LEOFF
66300301.0000.522202100			122.94	HILDEBRAND, COLE - LEOFF
66300301.0000.522202100			237.01	HORST, ROBERT - LEOFF
66300301.0000.522202100			226.07	HUFMAN, KRISTOPHER TODD - LEOFF
66300301.0000.522202100			231.14	MASSEY, ROSS E - LEOFF
66300301.0000.522202100			153.67	MCCARTY, JEFF - LEOFF
66300301.0000.522202100			153.67	SEVERIN, CASEY - LEOFF
66300301.0000.522202100			199.83	STUCKY, APRIL D - LEOFF
66300301.0000.522202100			153.67	WEZENBERG, JACOB - LEOFF
66300301.0000.522202100			128.41	AIKEN, LUCAS - LEOFF
66300301.0000.522202100			161.36	ANDERSON, DYLAN - LEOFF

Voucher Requests

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66300301.0000.522202100			128.41	CHRISTENSEN, ETHAN - LEOFF
66300301.0000.522202100			168.54	COX, JORDAN S - LEOFF
66300301.0000.522202100			308.99	DURFEE, DAVID W - LEOFF
66300301.0000.522202100			128.41	HILDEBRAND, COLE - LEOFF
66300301.0000.522202100			237.01	HORST, ROBERT - LEOFF
66300301.0000.522202100			226.07	HUFMAN, KRISTOPHER TODD - LEOFF
66300301.0000.522202100			168.54	MASSEY, ROSS E - LEOFF
66300301.0000.522202100			160.52	MCCARTY, JEFF - LEOFF
66300301.0000.522202100			224.14	SEVERIN, CASEY - LEOFF
66300301.0000.522202100			199.83	STUCKY, APRIL D - LEOFF
66300301.0000.522202100			160.52	WEZENBERG, JACOB - LEOFF
261002017	10/14/2026	DRS- DCP, DEPT OF RET DCP	1,325.00	
66300301.0000.522202300			275.00	STUCKY - 200- non CBA's Nationwide over five years, 75- Non CBA
66300301.0000.522202300			150.00	HORST 150- non CBA's Nationwide,
66300301.0000.522202300			225.00	Y. VOLKOV 150- non CBA's Nationwide, 75- Non CBA's- MERP
66300301.0000.522202300			150.00	DURFEE Non XCBA's Nationwied- He pays into MERP
66300301.0000.522202300			75.00	HORST NON CBA'S MERP 75, NO NATIONWIDE UNTIL OCT 2025
66300301.0000.522202300			225.00	CHAVEZ- 150 NON CBA NATIONWIDE, 75 NON CBA MERP
66300301.0000.522202300			225.00	HUFMAN NON CBA'S MERP, NO NATIONWIDE UNTIL FEB 2026
261002018	10/14/2026	EASTERN WA PLUMBING, Jason Besel	5,625.17	
66300301.0000.522204100			5,625.17	REPAIR
261002019	10/14/2026	FIRE SERVICE REPAIR LLC	5,659.81	
66300301.0000.522203122			409.81	3011 INTAKE
66300301.0000.522204804			5,250.00	Pump testing
261002020	10/14/2026	GRANT COUNTY PUD	1,345.67	
66300301.0000.522204704			1,345.67	ELEC
261002021	10/14/2026	GRANT COUNTY SOLID WASTE	9.38	
66300301.0000.522204703			9.38	DUMP FEES
261002022	10/14/2026	HUGHES FIRE EQUIPMENT INC	35.52	
66300301.0000.522204804			35.52	AERIAL REPAIR
261002023	10/14/2026	LOCALTEL	766.75	
66300301.0000.522204902			766.75	Monthly Bill

Voucher Requests

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Voucher #	Date	Vendor	Amount	Memo
261002024	10/14/2026	12289	2,860.00	
66300301.0000.522204601		MARTIN MORRIS AGENCY	2,860.00	INSURANCE
261002025	10/14/2026	14740	11,719.35	
		MES MUNICIPAL EMERGENCY SERVICES INC.		
66300301.0000.522203000			266.17	BOOTS- WOOD
66300301.0000.522203000			204.41	PANTS
66300301.0000.522203000			138.76	RUIZ SHIRTS
66300301.0000.522203000			87.84	UNIFORMS
66300301.0000.522203000			315.36	HATS
66300301.0000.522203000			299.06	RESIDENT UNIFORMS
66300301.0000.522203000			221.98	HORST UNIFORMS
66300301.0000.522203107			1,469.30	WILDLAND PANTS AND SHIRTS
66300301.0000.522203107			221.98	Horst wildland shirt and pants
66300301.0000.522204132			345.58	CAP AND PLUG
66300301.0000.522204804			191.76	BATTERIES FOR SCBA
66300301.0000.522204804			490.11	SCBA REPAIRS
66300301.0000.522204804			1,191.73	SCBA REPAIR
66300301.0000.594226453			321.12	TRUCK BUILD
66300301.0000.594226410			571.30	FLASHLIGHTS
66300301.0000.594226453			1,759.71	TENDER EQUIPMENT
66300301.0000.594226410			1,439.06	SHELTERS
66300301.0000.594226453			967.72	TENDER BUILD
66300301.0000.594226410			621.85	REDHEAD AND HOSE
66300301.0000.594226410			594.55	HOSE REDHEAD
261002026	10/14/2026	12282	194.55	
66300301.0000.594226410		MOSES LAKE STEEL SUPPLY	194.55	Tart project
261002027	10/14/2026	12100	1,307.58	
66300301.0000.522204902		MULTI AGENCY COMM. CENTER	1,307.58	DISPATCH FEES
261002028	10/14/2026	14084	628.96	
66300301.0000.522203122		NAPA	284.89	PARTS
66300301.0000.522203130			20.57	TOOL VACUUM
66300301.0000.522203130			51.74	DEX
66300301.0000.522204132			271.76	3163

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261002029	10/14/2026	12491	950.00	NATION WIDE RETIREMENT SOLUTIONS (NRS)
66300301.0000.522202300			200.00	COX
66300301.0000.522202300			150.00	SEVERIN
66300301.0000.522202300			150.00	MASSEY
66300301.0000.522202300			150.00	ANDERSON
66300301.0000.522202300			150.00	WEZENBURG
66300301.0000.522202300			150.00	McCARTY
261002030	10/14/2026	12567	60.93	OXARC
66300301.0000.522204132			60.93	Rental
261002031	10/14/2026	12683	114.69	PALADIN BACKGROUND SCREENING, BARI RO
66300301.0000.522204100			114.69	BACKGROUND CHECKS
261002032	10/14/2026		267,905.10	
		PNC		
66300301.0000.591227000			244,464.68	PRIN
66300301.0000.591227000			23,440.42	INTEREST
261002033	10/14/2026	12795	962.15	QUINCY HARDWARE & LUMBER INC.
66300301.0000.522203123			205.36	WATER SOFTNER CRYST
66300301.0000.522203123			558.12	FAC PAINTING AND REPAIRS
66300301.0000.522203123			19.00	Wood
66300301.0000.522203500			179.67	SHOP
261002034	10/14/2026	14538	347.00	QUINCY ROTARY CLUB
66300301.0000.522204902			347.00	ROTARTY
261002035	10/14/2026	12871	202.90	REED A. EUGENE
66300301.0000.522202300			202.90	REED MEDICARE SUP
261002036	10/14/2026	13064	675.93	SEMCO
66300301.0000.522203128			326.93	Mag
66300301.0000.522204703			40.00	WATER
66300301.0000.522204704			75.00	ELE
66300301.0000.522504000			234.00	MONTHLY RENT
261002037	10/14/2026	13120	202.90	SIMMONS, ALAN
66300301.0000.522202300			202.90	2026 RATE

Voucher Requests
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261002038	10/14/2026	13192	540.00	540.00
66300301.0000.522204106		SNURE LAW OFFICE PSC		Mutual Aid review
261002039	10/14/2026	13247	6,757.09	6,757.09
66300301.0000.594226200		SUNSET ICE SYSTEM		ICE MACHINE
261002040	10/14/2026	13430	26,018.99	26,018.99
66300301.0000.522202300		TRUSTEED PLANS SERVICE CORPORATION, A		J STUCKY
66300301.0000.522202300			3,035.26	DURFEE
66300301.0000.522202300			2,466.59	COX MONTH MEDICAL
66300301.0000.522202300			3,035.26	HUFMAN
66300301.0000.522202300			1,564.55	ANDERSON
66300301.0000.522202300			1,564.55	MCCARTY
66300301.0000.522202300			722.03	SEVERIN
66300301.0000.522202300			1,503.05	HORST
66300301.0000.522202300			1,361.79	REED
66300301.0000.522202300			1,361.79	SIMMONS
66300301.0000.522202300			1,929.20	VOLKOV
66300301.0000.522202300			1,929.20	STUCKY
66300301.0000.522202300			-229.90	COX EMPLOYEE PORTION
66300301.0000.522202300			-109.18	ANDERSON PORTION
66300301.0000.522202300			-229.90	MASSEY EMPLOYEE PORTION
66300301.0000.522202300			2,466.59	MASSEY
66300301.0000.522202300			3,035.26	CHAVEZ
66300301.0000.522202300			722.03	WEZENBERG
66300301.0000.522202300			-109.18	MCCARTY PORTION
261002041	10/14/2026	13560	156.09	156.09
66300301.0000.522202300		VOLKOV, YELENA		VOLKOV GYM MEMBERSHIP
261002042	10/14/2026	13673	2,372.93	2,372.93
66300301.0000.522204906		WASH. FIRE COMM. ASSOC.		Commissioner conference
261002043	10/14/2026	13754	525.00	525.00
66300301.0000.522202300		WASH. ST. COUNCIL OF FIRE FIREFIGHTERS		DURFEE MERP MONTHLY
66300301.0000.522202300			75.00	MCCARTY MERP MONTHLY
66300301.0000.522202300			75.00	WEZENBERG MERP MONTHLY

Voucher Requests

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66300301.0000.522202300			75.00	SEVERIN MERP MONTHLY
66300301.0000.522202300				TALLEY MERP MONTHLY
66300301.0000.522202300			75.00	MASSEY MERP MONTHLY
66300301.0000.522202300			75.00	ANDERSON MONTHLY
66300301.0000.522202300			75.00	COX MERP MONTHLY
66300301.0000.522202300				SATTERFIELD MONTHLY
261002044	10/14/2026	WASHINGTON FIRE CHIEFS	1,948.37	
66300301.0000.522204902			1,948.37	2026-2027
261002045	10/14/2026	WASHINGTON TRUST CC	1,304.21	
66300301.0000.522204201			589.85	TELEPHONE
66300301.0000.522204902			135.25	CHAT
66300301.0000.594226410			579.11	RADIO
261002046	10/14/2026	WASHINGTON TRUST CC REG	7,515.60	
66300301.0000.522203000			199.00	PATCHES
66300301.0000.522203111			30.50	OFFICER MEETING
66300301.0000.522203123			260.44	FLASHLIGHTS, OUTLETS
66300301.0000.522203111			704.92	FCAD AND TRAINING
66300301.0000.522203122			84.39	AIR BRAKE PARTS
66300301.0000.522203100			36.46	SHREDDING
66300301.0000.522203123			-23.80	RETURN
66300301.0000.522203111			447.01	FOOD FOR OPEN HOUSE
66300301.0000.522203111			1,148.45	FOOD FOR OPEN HOUSE
66300301.0000.522203111			-75.00	PALLET RETURN
66300301.0000.522203111			38.32	FIRE PREVENTION OPEN HOUSE
66300301.0000.522203111			35.00	Open house
66300301.0000.522203111			9.71	Fire prevention
66300301.0000.522203202			636.05	FUEL FOR LITTLE GAINIT FIRE
66300301.0000.522204203			186.29	ST 34 MAILING
66300301.0000.522204203			61.52	POSTAGE
66300301.0000.522204302			20.41	WAPRO TRAINING, STUCKY VOLKOV
66300301.0000.522204302			613.94	FIRE AC
66300301.0000.522204302			83.25	OFFICER MEETING
66300301.0000.522204302			48.91	Fire standby
66300301.0000.522204936			97.56	VOLKOV

Voucher Requests

Grant County Fire District #3

10/14/2026

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Voucher #	Date	Vendor	Amount	Memo
66300301.0000.522204902			383.35	HORST ICC AND BLUEBEAM
66300301.0000.522204902			75.85	FOOD PERMIT OPEN HOUSE
66300301.0000.522204902			173.01	RENEWAL
66300301.0000.522204902			140.65	NFPA MEMBERSHIP
66300301.0000.522204902			259.68	WHEN I WORK
66300301.0000.522204906			40.00	LEAD SUMMIT
66300301.0000.522204902			234.75	Notary sticky
66300301.0000.522204902			70.00	Notary insurance
66300301.0000.594226410			1,494.98	MED EVAC LANDING ZONE, REPAIR PATCH
261002047	10/14/2026	WENATCHEE WORLD	300.00	
66300301.0000.522204400			300.00	Fire prevention
261002048	10/14/2026	WESTERN STATES FIRE INC.	2,028.75	
66300301.0000.522203129			2,028.75	2026 INSPECTIONS

Fund Number: 010000 Total: 407,372.85

VOUCHER APPROVALS

Grant County Fire District #3

10/14/2026 To: 10/14/2026

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County ID

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the above-named governmental unit, and that I am authorized to authenticate and certify to said claims.

Signature _____ Title _____

BOARD AUTHORIZATION

As the board for this agency, we have reviewed the claims listed above totaling _____ for the period

ending _____. We approve payment with our signatures below.

Commissioners:

_____	_____	_____	_____
Board Chairman	Date	Board Member	Date

TREASURER'S REPORT **Fund Totals**

Grant County Fire District #3

Time: 06:41:53 Date: 09/17/2026
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08/01/2026 To: 08/31/2026

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted 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
	5,143,793.58	713,194.67	946,499.29	4,910,488.96	0.00	0.00	0.00	4,910,488.96

TREASURER'S REPORT **Account Totals**

Grant County Fire District #3

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

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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	4,910,488.96
	5,143,793.58	978,434.55	1,211,739.17	4,910,488.96	0.00	0.00	4,910,488.96

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 April Stacey
Finance Officer/ Dist. Sec. / Date

Signed: Yelena Volkov
Reviewer/ Date

Public Meeting Notice

Public Hearing and Regular Commissioner Meeting

are scheduled for

November 3, 2026

9:30 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%
Fund Revenues:		3,910,761.17	4,085,347.47	174,586.30	104.5%
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-MISO	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	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	110,000.00	110,000.00	0.00	100.0%
SHIFT					
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	10,000.00	10,000.00	0.00	100.0%
OUTREACH					

2027 PROPOSED BUDGET CHANGES

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 BUILDING	50,000.00	50,000.00	0.00	100.0%
522 20 48 040	REPAIR & MAINTENANCE EQUIP/APP	50,000.00	50,000.00	0.00	100.0%
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 TRUCK PAYMENT	300,000.00	300,000.00	0.00	100.0%
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				
Expenditures	Original	Proposed	Difference	Remarks
Fund Expenditures:	5,067,953.91	4,152,149.00	(915,804.91)	81.9%
Fund Excess/(Deficit):	(1,157,192.74)	(66,801.53)		

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%
310 Taxes		816,847.98	825,016.46	8,168.48	101.0%
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%
330 State Generated Revenues		10,500.00	10,500.00	0.00	100.0%
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%
360 Misc Revenues		15,000.00	15,000.00	0.00	100.0%
390 Other Revenues					
397 00 00 001	TRANSFERS IN	0.00	0.00	0.00	0.0%
390 Other Revenues		0.00	0.00	0.00	0.0%
Fund Revenues:		842,347.98	850,516.46	8,168.48	101.0%
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- MISO	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%

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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018 EMS Fund							
Expenditures		Original	Proposed	Difference	Remarks		
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 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						
Expenditures	Original	Proposed	Difference	Remarks		
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% 12806.92 TOTAL FOR 2027 268945.32, INCREASE IN LIFELINE 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%		
Fund Expenditures:	940,174.27	924,356.70	(15,817.57)	98.3%		
Fund Excess/(Deficit):	(97,826.29)	(73,840.24)				

2027 PROPOSED BUDGET CHANGES

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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%
Fund Revenues:		0.00	0.00	0.00	0.0%
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					
Expenditures	Original	Proposed	Difference	Remarks	
580 Non Expenditures					
588 10 00 002 Prior Period(s) Adjustments - Other Costs Allocations	0.00	0.00	0.00	0.0%	
580 Non Expenditures	0.00	0.00	0.00	0.0%	
591 Debt Service					
591 22 70 002 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%	
Fund Expenditures:	0.00	0.00	0.00	0.0%	
Fund Excess/(Deficit):	0.00	0.00			

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%	
360 Misc Revenues	0.00	0.00	0.00	0.0%	
390 Other Revenues					
397 00 00 003 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 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%	
397 Interfund Transfers	0.00	0.00	0.00	0.0%	
Fund Revenues:	0.00	0.00	0.00	0.0%	
Fund Excess/(Deficit):	0.00	0.00			

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%
Fund Revenues:	0.00	0.00	0.00	0.0%
Expenditures				
	Original	Proposed	Difference	Remarks
522 Fire Control				
522 20 41 024	0.00	0.00	0.00	0.0%
ENGINEERING/ARCHITECT/CONSULT/LEGAL/SER				
V				
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%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	0.00	0.00		

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%
340 Charges For Services	18,000.00	18,000.00	0.00	100.0%
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%
360 Misc Revenues	2,000.00	2,000.00	0.00	100.0%
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%
390 Other Revenues	600,000.00	600,000.00	0.00	100.0%
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%
397 Interfund Transfers	300,000.00	300,000.00	0.00	100.0%
Fund Revenues:	920,000.00	920,000.00	0.00	100.0%
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

Grant County Fire District #3

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302 Reserve Fund				
Expenditures	Original	Proposed	Difference	Remarks
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%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	920,000.00	920,000.00		

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
Excess/(Deficit):	5,673,109.15	5,855,863.93	182,754.78	6,008,128.18	5,076,505.70	(931,622.48)
			103.2%			84.5%



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 EIGHTY-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 14th day of October 2026.

For Grant County Fire District #3

By: _____
Commissioner

By: _____
Commissioner

By: _____
Commissioner

By: _____
District Secretary

Yahoo - Upcoming Property Tax Refund

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

District	Refund
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
Grand Total	\$3,257,972.94



Grant County
State of Washington

Carrie Heston

Carrie Heston, County Treasurer

☎ (509) 754-2011 ext. 4219

➤ www.grantcountywa.gov

✉ cheston@grantcountywa.gov

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

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