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
Tuesday, November 3, 2026
9:30 AM

1. Call to order
2. Pledge of Allegiance
3. Presentation/Audience Comments (3-minute limit)
4. Approval of Meeting Agenda
5. Approval of Consent Agenda Items
   a. Meeting Minutes
      1) October 14, 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. SAO Audit update
8. Unfinished Business
   a. Budget for FY 2027 — Discussion/Action
9. New Business
   a. Resolution 26 11 01: Transfer from Fire to Res. — Discussion/Action
   b. Fire Budget: Certification — Discussion/Action
   c. Resolution 26 11 02: EMS Certification/Budget — Discussion/Action
   d. SHB 5136 — Discussion/Action
   e. WFCA 2027 Employer Application — Discussion/Action
10. Executive Session
11. Adjournment

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Regular Commissioner Meeting
Wednesday
October 14, 2026
9:30 AM

CALL TO ORDER and PLEDGE OF ALLEGIANCE

The Grant County Fire District #3 Commissioners met on October 14, 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, Part-Time Chief's Asst. Weber, City of Quincy Representative: Jim Kling, Brent Dowlen; Welcome to Quincy WA, Kat Spence and Doug Batey for the Volunteer Association.

PRESENTATIONS/AUDIENCE

Volunteer Association President Batey presented to the Board a request for an increase of payment to help cover their expense for providing additional support for events and station needs.

APPROVAL OF AGENDA/CONSENT AGENDA ITEMS

The agenda and consent agenda items for the commissioner meeting on October 14, 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: Chief Durfee discussed the transition from summer operations into fall training and community events.
- Prevention: The District has participated in several community outreach efforts, including FCAD, 25th anniversary 9/11 remembrance ceremony, and the B street Block Party.
- Administration: Chief Durfee reported staff is working on reviewing current budget and year end needs and preparing for FY 2027 budget. Staff also worked hard at preparing for Fire Prevention week and Open Houses for stations 31 and 35 in October. Asst. Chief Horst has been increasing the number of inspections after an ESO reporting integration was completed. In September, Asst. Chief Horst completed 25 new inspections and 7 re-inspections.

Regular Commissioner Meeting

- Training: The Columbia River Fire Academy is underway, with 12 District members attending. EMT classes have also begun, with four District members participating. Our training focus has moved to vehicle extrication, structural hose deployment and attack packages.
- Apparatus: The rescue boat has been winterized, Chief Durfee expressed his gratitude to Grant County PUD for their cooperation in providing summer moorage. 3135 has been placed in service. Chief Durfee informed the Board the truck builds at Randco should be completed in January.

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:

New Volunteers presented to the Board:

- Volunteers: Joseph Knutson, Alma Harris

Chief Durfee presented new volunteer applicant(s) to the Board. With no additional discussions, changes, or corrections from the Board, a motion was made and seconded (CY/KC, unanimously approved), to accept the volunteer applicant(s) pending staff approval, physical and standard background checks. The motion carried to accept the volunteer applicant(s) pending staff approval, physical and standard background check.

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: 261001 - 001 – 019: $ 78,891.53
- FIRE: 261002 - 001 – 048: $407,372.85

Payroll Dates:

- September 18, 2026
- October 2, 2026
- October 16, 2026

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 (CY/KC, 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: (August)

District Secretary Stucky received and reviewed the financial statements for August. 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 August is accurate and stable, and no further action is required regarding the financial statements for this period.

Public Hearing and Regular Meeting November:

District Secretary Stucky reminded the Board that the FY 2027 Budget Public Hearing is scheduled for November 3, 2026, at 9:30 a.m. She also reminded the Board that the November Regular Commissioner Meeting has been rescheduled to November 3, 2026, and will be held immediately following the Public Hearing.

UNFINISHED BUSINESS:

Preliminary Budget for FY 2027:

Chief Durfee presented a FY 2027 preliminary budget to the Board, see attached. The preliminary budget shows an estimated increase in revenue and adjustments for expenses. The final budget will be presented on November 3, 2026, at the public hearing and the Board of Commissioners regular meeting.

NEW BUSINESS:

Resolution 26-10-01: Transfer of Funds from the General Fund to the Bond Fund:

District Secretary Stucky introduced Resolution 26-10-01 with regards to transferring funds from the General Fund to the Bond Fund, due to a property tax refund that was issued by Grant County thus causing a negative balance in the Bond Fund. With no additional questions,

Regular Commissioner Meeting

comments, or discussions from the Board, a motion was made and seconded (CY/KC, unanimously approved), to adopt Resolution 26-10-01. The motion carried, and the transfer will be completed in October.

Grant Funding:

Chief Durfee discussed the continued review of available grants for the year 2027. Chief Durfee and the Board recognize that many of the grants are time sensitive. Any grants that require over $50,000.00 district financial participation will be presented to the Board prior to application being submitted. The Board authorized Chief Durfee to apply for the Lauzier grant in the upcoming year. With no additional questions, comments, or discussions from the Board, a motion was made and seconded (CY/KC, unanimously approved), authorizing Chief Durfee to apply for grants that are beneficial to the District and complete all necessary documents.

EXECUTIVE SESSION:

No executive session was called.

ADJOURNMENT

The next Regular Commissioner meeting is scheduled for following the FY 2027 Public Hearing:

- Date: November 3, 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 9:58 a.m.

By Chairman: _____

By Secretary: _____

Staff Activity Report
October 2026

Fire Chief

Fire District 3 Commissioners:

Commissioners,

October started strong with Fire Prevention Week, and I could not be prouder of our staff and members for the effort they put into making it a success. We hosted successful open houses in both Quincy and George, providing opportunities for families to visit our stations, meet our personnel, and learn more about fire prevention and the services we provide. These events are an important part of connecting with the people we serve and helping our community feel comfortable reaching out to us.

A great deal of work goes into preparing for these events, often behind the scenes. I appreciate everyone who helped with planning, preparing the stations and equipment, welcoming visitors, and making the open houses enjoyable and informative. I also want to thank all participating agencies for their time and support. Their involvement added to both events and reflected the partnerships that help us serve our communities throughout the year.

I had the opportunity to attend Pat Connelly's retirement social at the Port. It was good to join others in recognizing his service and wishing him well in retirement. Taking time to recognize the contributions of those who have served our community is important, and I appreciated being part of that celebration.

We also participated in the high school's traditional Burning of the Q. Events like this provide another opportunity for our members to support the community while helping a long-standing school tradition take place safely. I appreciate our personnel making time to be involved and representing the District well.

On the administrative side, April and I spent time in budget workshops reviewing our needs and priorities for the coming year. These discussions are an important part of preparing a budget that supports daily operations, takes care of our facilities and equipment, and plans responsibly for future needs. I appreciate April's work and attention to detail throughout this process.

Along with budget preparation, I met with staff on annual work plans. These meetings provided time to discuss priorities, review upcoming work, and establish expectations for the year ahead. Connecting those work plans to the budget helps us set realistic goals and give staff clear direction as we move forward.

We also began the interview process for paramedic positions during October. This is an important step, and I appreciate the time and thought being put into evaluating candidates. Selecting people with the right skills, judgment, and commitment to service is a significant responsibility, and this process will remain a priority as it moves forward.

Staff Activity Report
October 2026

At the main station, we started the carpet replacement project. Maintaining our facilities is part of taking care of the District's investment and providing a functional workplace for our personnel. I appreciate everyone's flexibility as this work gets underway alongside normal station activities.

As October ends and we transition into the holidays, I find myself reflecting on this season of thankfulness. I am grateful for the dedication of our staff and members, the support of their families, and the relationships we share with our partner agencies and communities. Much of what our people do happens without recognition, but their willingness to serve and take care of others makes a difference every day.

Thank you for your continued support and commitment to the District. I appreciate the work we are doing together and the opportunity to lead this organization.

"Service First."

David Durfee
Fire Chief

Staff Activity Report
October 2026

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
October 2026

Fire Prevention/Life Safety

Assistant Chief- Fire Prevention/Education

Well October is my busiest, quickest flying month so far for me. Fire prevention week has a large workload for me. The previous months of planning all come together this month for fire prevention week October 4th-October 10th. We see all 5 elementary schools this month, pre-kindergarten through 5th grade. I went to Pioneer, MT. View, and George during fire prevention week. This is my favorite time for pub ed delivering our message and sharing a lunch break with the kids. Also during fire prevention week is our annual open houses held at St31 Oct 6th and St 35 Oct 7th. This year we had yet again fantastic warm fall weather which led to a huge turnout again for both events. The community always enjoys their hot dog dinner, seeing us, the other vendors as well as the kids combat challenge.

A big Thank You to Casey for handling Ancient Lakes Elementary on Wednesday while I was in Chelan at my conference. He had fun and it went well.

This year's Washington State Association of Fire Marshals conference was held again at Campbells resort in Chelan. They hit it out of the park as usual with some great presentations and classes. Lots of code changes coming soon as Washington is finally adopting the 2024 code version of the Internation Fire Code.

For facilities as you can see our new carpet has been installed on the admin side with freshly painted offices. I must say it was a large task to cleanout offices, but the end product is amazing and has my mind set on other ideas for facility improvements/up keeping.

There will be some add on's for tally counts as report was submitted 10/28 before months end.

Staff Activity Report
October 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	1			64
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		1			9
Fire Prevention Activities	4	3	2			3		2	2	5			21
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
10/21/26	Re-review of Ice Cream shop	0.00	$8,107.86

Staff Activity Report
October 2026

2026 George Activity

Fire Marshal Activities	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Yearly Total
Inspections- Fire/Life/ Safety						1							1
Re-inspections													
Daycare Inspections													
Facility Meetings													
Pneumatic Tests													
Hydro Tests													
Knox Box													
Plan Reviews				1									1
Fire Prevention Activities										2			2
Site Inspections													
Fire Alarm Tests													
Fire Pump Tests													
Flush Tests													
Hood Systems													
FDC													
Fuel Tank Tests													
Radio System Tests													
Fire Sprinkler Tests													
Hydrant Tests													

Staff Activity Report
October 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
- Pre application meeting with George staff 80 rv lot park
- Resident Meeting
- Public safety
- St 35 paving project
- Resident meeting
- CWPP meeting
- St 32 generator project- in service training
- Safety and Participation committee

Facilities

- Punch list at St 31 and St 35 ongoing
- Salt refill
- Carpet replacement prep, offices clearing, painting, cleaning
- Verify St 37 tank heater and circ pump operational

Equipment

Staff Activity Report
October 2026

Miscellaneous

Staff Activity Report
October 2026

Operations/Training

Assistant Chief T. Hufman

Throughout October, a considerable amount of time and effort has been focused on the Columbia River Fire Academy, ensuring the academy continues to run smoothly while also working directly with recruits and leading several hands-on Saturday training sessions.

Regarding our ongoing weekly department training, two highlights this month included hands-on tactical ventilation training (HOT) and a presentation by an outside training provider covering the hazards and operational considerations associated with Battery Energy Storage Systems (BESS) and Solar Power Array Systems. This training was provided by Copia Power, which will be constructing a BESS and solar facility within our response area. Additional training and meetings will take place over the next year to complete facility assessments and develop incident mitigation plans. For the tactical ventilation (HOT) class, we were fortunate to utilize the WA State FTA's traveling roof ventilation prop. District members had the opportunity to practice basic saw operations, ventilation techniques for both pitched and flat roofs, cutting techniques using a K12 rotary saw, and the setup and operation of positive pressure ventilation fans.

For the Officer and Instructor group, this month's training focused on commanding Electric Vehicle (EV) fires and reviewing the related draft policy. Several recommendations will be incorporated and brought back to the group for further review before forwarding the policy to Chief Durfee.

On the operations side, we also spent a considerable amount of time coordinating and executing our annual open house events in both Quincy and George. Both events were a great success and a true testament to the district-wide teamwork that goes into providing these valuable educational opportunities for our communities. We have also begun preparing for winter operations, ensuring our stations and apparatus are ready for the colder months ahead.

Another major project currently underway is the replacement of carpeting throughout Station 31. This project requires detailed planning, coordination among personnel, and long hours from our crews to ensure furniture and equipment are relocated, offices are painted, and project deadlines are met. So far, the results look great!

Upcoming, In-Progress, and Completed Projects

- **New Radio Technology:** We are still awaiting the new evaluation radio from MACC to begin field testing and provide feedback on its performance and capabilities.

- **Structural Hose & Nozzle Assessment:** I find this project particularly motivating and am excited to see it come together over the next couple of years. An assessment of the district's structural attack packages and supply hose has been completed. The findings were presented to Chief Durfee and department officers during an Officers & Instructors meeting. Price quotes have been obtained, and additional discussion will take place at the next Operations meeting, where I will present my final

recommendation. There was general agreement on moving toward standardized, low-pressure (50 PSI) structural attack packages district-wide for several reasons, primarily to improve nozzle and pump operator efficiency, standardize equipment, and simplify training. The next step is to finalize the specific makes and models of hose and nozzles that best meet these objectives.

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 scheduled at the time of this report.

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.

Regarding our Safety Committee, this quarter's meeting was completed, with several recommendations brought forward to the Officers & Instructors group for review and discussion.

During our Apparatus Committee meeting, we reviewed the ongoing construction of the new 7-ton brush trucks and engines, discussed the apparatus repositioning plan, and began developing a long-range (10–15 year) district-wide apparatus replacement plan that aligns with our strategic planning goals.

Respectfully,
Todd Hufman
Assistant Chief of Operations & Training

Staff Activity Report
October 2026

In House Training

- **Weekly Drills:** Hose deployments (HOT), Open Houses, Tactical Ventilation (HOT), Officers Training (EV Fires), and BESS & Solar Awareness and Operations.
- **Daily On-Duty Crew Drills:** On-duty crews have continued focusing on developing basic fireground skills relevant to CRFA while building a strong foundation for our newer personnel.
- **Instructors This Month:** Assistant Chief Hufman, AO Massey, Lt. Garrison, and numerous other instructors supporting CRFA.
- **Training Activity:** A total of ** activity/training drill sheets were completed during October.
- **Training Calendar:** The district's training calendar has been updated through the end of 2027. Public education events continue to be added to increase volunteer awareness and participation.

Outside Training

- Several department members participated in a hands-on vehicle extrication class hosted by GCFD7. Members reported a positive experience, and Chief Brittain shared that our personnel represented the district well.

Upcoming Training

- November training includes a Pre-Fire drill, Hose Deployment drill, and OTEP. No drill is scheduled during Thanksgiving week.

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
October 2026

Apparatus/Shop:

Services Completed	***Services Due***
3411	3134
3311	3331
3131	

Projects.

- Randco. 7 tons both trucks almost complete
- Getting ready for 7 tons for wiring.
- Tarp hold downs.
- Office painting and reorganize
- Wrapping for 3161
- Replacing broken discharge gauges on 3131, 3611, 3111
- Strip down old 3522 for auction
- Apparatus committee meeting

Repairs

- 3411 A/C system replaced
- 3411 pump primer replaced
- 3176 starter replaced
- 3163 alternator replaced
- 3136 batteries replaced
- 3172 brake lights replaced
- 3711 tires rotated
- TRL-35 tires replaced

Out of Service/Damage Report

- One of the new 7 tons will need a steering gear box.
- 3111 Rear compartment door strut holder broke

Staff Activity Report
October 2026

District Secretary/MSO:

Projects and Actives Completed

- Commissioner Meeting Preparations
- Reconcile County Treasurer Report
- Reviewed current financial statements
- Reconciliation with the County
- Assess the District's budget to expense breakdown
- Processing Payroll Bi-Weekly
- Processing of Accounts payable
- Audited Fuel log/tickets
- Budget Workshop
- Prepared Levy Certification documents
- Quarterly filings completed: DOR, 941, Unemployment, L&I, PFMLA and WA Cares filing
- Fire Prevention Open House Oct. 6 and 7
- Commissioner's Conference
- National Fire Academy
- SAM's Renewal
- Mobe/DNR Billing

Meeting

- Grant County EMS- Min/Max
- Weekly Executive
- Weekly Admin
- Quarterly with City of Quincy and Columbia EMS
- North Central Region EMS Trauma Care Council

Training

- Passed IFSAC Fire and Life Safety Educator 1
- Snure Training

Projects and Activities: In progress/ Upcoming

- Strategic plan workshops
- Medic One Equipment Grant
- Public Records Officer Certification
- National Fire Academy
- Yearend preparations

Staff Activity Report
October 2026

Administrative Assistant:

Billings Invoiced/Received

Invoiced October 2026:

- Live Nation - $3,000.00 for Gorge ICP (John Summit)
- City of Quincy - $4,450.00 for September Residents

Received October 2026:

- Crescent Bar Masters Assc. - $50.00 for Facility Use
- City of Quincy - $67,461.17 for Fire Agreement, Aug. Residents
- Live Nation - $3,150.00 for Gorge ICP
- Live Nation - $1,200.00 for Gorge ICP
- WSP - $3,724.00 for Garred Rd Equipment
- WSP - $2,624.00 for Garred Rd
- WSP - $4,290.60 for RO#2144 Equipment
- WSP - $7,102.30 for Kaiser Canyon Equipment
- Live Nation - $3,000.00 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
- 3rd Quarter Participation
- 3rd Quarter City Report
- Open House

Projects and Activities: In Progress/Upcoming

- District Mailer
- Policy & Procedures Changes
- End of Year Volunteer Points

Quincy City Report
October 2026

Meetings & Coordination

- City Council Meeting October 6th and 20th
- Public Safety Committee Meeting October 21st

Collaboration & Shared Projects

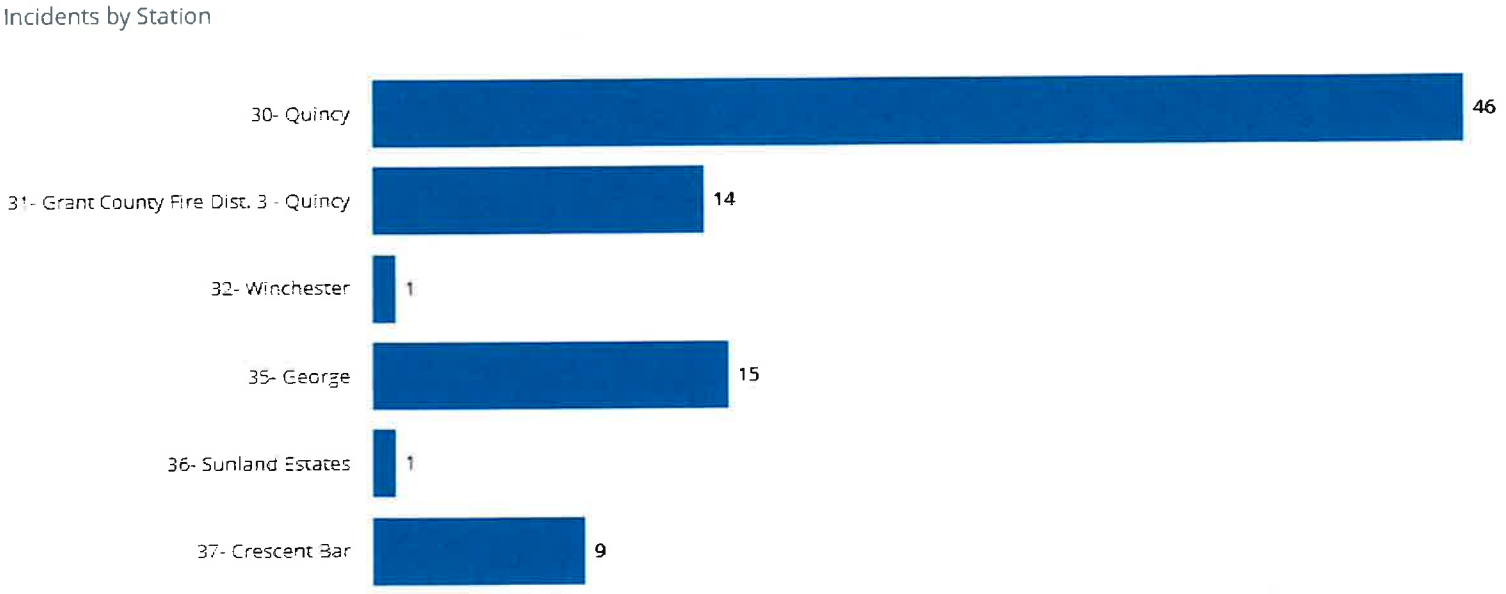
- Community Vision Project (98848 Vision)
- Rotary Meetings (every Thursday)
- Business Afterhours (Chamber)

Response Staffing within City Limits (Station 30 and 31)

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

Calls for Service Breakdown

- 46 of 86 Total Incidents in October



Voucher Requests

Grant County Fire District #3 | 11/04/2026 | Time: 12:22:43 Date: 11/02/2026 | Page: 1

Voucher #	Date		Vendor	Amount	Memo
261101001	**11/04/2026**	**10219**	**AT&T MOBILITY**	**442.89**	
66300318.0000.522204201				438.99	Monthly Bill ACT #287291902821
66300318.0000.522204201				3.90	
261101002	**11/04/2026**	**10462**	**BOUND TREE MEDICAL**	**238.33**	
66300318.0000.522203120				238.33	MED SUPPLIES
261101003	**11/04/2026**	**10443**	**BYRNES OIL CO.**	**1,927.01**	
66300318.0000.522203202				462.52	Fuel
66300318.0000.522203204				864.49	OCT
66300318.0000.522203204				600.00	Fuel
261101004	**11/04/2026**	**10840**	**CITY OF GEORGE**	**483.43**	
66300318.0000.522204703				301.29	MONTHLY WATER AND SEWER
66300318.0000.522204703				182.14	IRRIGATION
261101005	**11/04/2026**	**12760**	**COLUMBIA EMS**	**21,344.86**	
66300318.0000.522204907				21,344.86	INCREASE ANNUAL TOTAL 256138.40
261101006	**11/04/2026**	**11018**	**DEPT OF RETIREMENT- PERS**	**529.22**	
66300318.0000.522202100				157.05	GUARDADO-CHAVEZ, JOSE - PERS
66300318.0000.522202100				107.56	VOLKOV, YELENA - PERS
66300318.0000.522202100				157.05	GUARDADO-CHAVEZ, JOSE - PERS
66300318.0000.522202100				107.56	VOLKOV, YELENA - PERS
261101007	**11/04/2026**	**11016**	**DEPT. OF RETIREMENT LEOFF**	**2,332.53**	
66300318.0000.522202100				128.41	AIKEN, LUCAS - LEOFF
66300318.0000.522202100				161.36	ANDERSON, DYLAN - LEOFF
66300318.0000.522202100				128.41	CHRISTENSEN, ETHAN - LEOFF
66300318.0000.522202100				172.23	COX, JORDAN S - LEOFF
66300318.0000.522202100				308.99	DURFEE, DAVID W - LEOFF
66300318.0000.522202100				128.41	HILDEBRAND, COLE - LEOFF
66300318.0000.522202100				237.01	HORST, ROBERT - LEOFF
66300318.0000.522202100				226.07	HUFMAN, KRISTOPHER TODD - LEOFF
66300318.0000.522202100				167.10	MASSEY, ROSS E - LEOFF
66300318.0000.522202100				160.52	MCCARTY, JEFF - LEOFF
66300318.0000.522202100				160.52	SEVERIN, CASEY - LEOFF
66300318.0000.522202100				199.83	STUCKY, APRIL D - LEOFF

Voucher Requests

Grant County Fire District #3 | 11/04/2026 | Time: 12:22:43 Date: 11/02/2026 | Page: 1

Voucher #	Date		Vendor	Amount	Memo
66300318.0000.522202100				153.67	WEZENBERG, JACOB - LEOFF
261101008	**11/04/2026**	**11041**	**DURFEE, DAVID**	**88.02**	
66300318.0000.522204201				88.02	MONTHLY TELEPHONE
261101009	**11/04/2026**	**11088**	**EMS CONNECT**	**182.86**	
66300318.0000.522204906				182.86	MONTHLY OTEP
261101010	**11/04/2026**	**14084**	**NAPA**	**281.03**	
66300318.0000.522203122				281.03	SOLENOIDS
261101011	**11/04/2026**	**12519**	**OCCUPATIONAL HEALTH SOLUTION**	**100.00**	
66300318.0000.522202300				100.00	EAP MONTHLY
261101012	**11/04/2026**	**13290**	**STRYKER**	**5,844.58**	
66300318.0000.522203120				268.58	
66300318.0000.594226401				5,576.00	Lifepac batteries
261101013	**11/04/2026**	**13615**	**WASHINGTON TRUST CC REG**	**2,740.99**	
66300318.0000.522203123				512.65	ALUMINUM FOIL, BATH TISSUE PAPER TOWELS CLEANING SUPPLIE
66300318.0000.522203123				335.38	2 VACUUM
66300318.0000.522203123				338.90	MATTS
66300318.0000.522204100				1,332.74	FIRE ALARMS
66300318.0000.522204302				128.70	OFFICE MEETING
66300318.0000.522204302				49.58	OFFICER MEETING
66300318.0000.522204302				29.00	EMS NFA
66300318.0000.522204302				14.04	NFA MEAL

Fund Number: 180000 Total: 36,535.75

VOUCHER APPROVALS

Grant County Fire District #3 Time: 12:22:43 Date: 11/02/2026

11/04/2026 To: 11/04/2026 Page: 1

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 36,535.25 for the period

ending Nov 2026 We approve payment with our signatures below.

Commissioners:

Board Chairman Date Board Member Date Board Member Date

Voucher Requests

Grant County Fire District #3 | 11/06/2026 | Time: 12:14:32 Date: 11/02/2026 | Page: 1

Voucher #	Date		Vendor	Amount	Memo
261102001	**11/06/2026**	**10153**	**AMAZON**	**341.65**	
66300301.0000.522203123				99.18	VENT FAN
66300301.0000.522203122				43.27	BATTERYS
66300301.0000.522203122				9.29	RETAING CLIPS
66300301.0000.522203123				120.69	FAC SUPPLIES
66300301.0000.522204132				69.22	LIGHTS
261102002	**11/06/2026**	**10283**	**BASSETT REPAIR**	**2,325.76**	
66300301.0000.522203122				603.12	AC COMPRESSOR 3411
66300301.0000.522204804				1,722.64	3711 REPAIRS
261102003	**11/06/2026**	**10642**	**CHS, INC**	**6,000.00**	
66300301.0000.522203204				6,000.00	Fuel
261102004	**11/06/2026**	**10647**	**CINTAS**	**88.42**	
66300301.0000.522203123				88.42	FAC SUPPLIES COVERALS, TOWELS
261102005	**11/06/2026**	**10847**	**CITY OF QUINCY**	**569.66**	
66300301.0000.522204703				569.66	NOV
261102006	**11/06/2026**	**10721**	**COLEMAN OIL COMPANY**	**395.73**	
66300301.0000.522203116				95.73	OIL
66300301.0000.522203204				300.00	Fuel
261102007	**11/06/2026**	**10716**	**COLUMBIA BASIN HERALD**	**300.00**	
66300301.0000.522203128				300.00	FIRE PREV AD
261102008	**11/06/2026**	**10696**	**COMMERCIAL TIRE**	**1,101.93**	
66300301.0000.522203133				1,101.93	3123, 5 TON AND 3135
261102009	**11/06/2026**	**14049**	**COPIERS NORTHWEST**	**211.59**	
66300301.0000.522203100				211.59	COPIER FEES
261102010	**11/06/2026**	**11016**	**DEPT. OF RETIREMENT LEOFF**	**2,332.53**	
66300301.0000.522202100				128.41	AIKEN, LUCAS - LEOFF
66300301.0000.522202100				161.36	ANDERSON, DYLAN - LEOFF
66300301.0000.522202100				128.41	CHRISTENSEN, ETHAN - LEOFF
66300301.0000.522202100				172.23	COX, JORDAN S - LEOFF
66300301.0000.522202100				308.99	DURFEE, DAVID W - LEOFF

Voucher Requests

Grant County Fire District #3 | 11/06/2026 | Time: 12:14:32 Date: 11/02/2026 | Page: 1

Voucher #	Date		Vendor	Amount	Memo
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				167.10	MASSEY, ROSS E - LEOFF
66300301.0000.522202100				160.52	MCCARTY, JEFF - LEOFF
66300301.0000.522202100				160.52	SEVERIN, CASEY - LEOFF
66300301.0000.522202100				199.83	STUCKY, APRIL D - LEOFF
66300301.0000.522202100				153.67	WEZENBERG, JACOB - LEOFF
261102011	**11/06/2026**	**11015**	**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
261102012	**11/06/2026**	**11124**	**ESO**	**13,560.90**	
66300301.0000.522204902				13,560.90	ESO
261102013	**11/06/2026**	**14311**	**FIRE SERVICE REPAIR LLC**	**599.37**	
66300301.0000.522204804				430.50	REMAINING ON PUMP TEST
66300301.0000.594226410				168.87	RELIEF VALVE
261102014	**11/06/2026**	**11366**	**GRANT COUNTY PUD**	**1,445.66**	
66300301.0000.522204704				1,445.66	NOV
261102015	**11/06/2026**	**11378**	**GRANT COUNTY SOLID WASTE**	**17.27**	
66300301.0000.522204703				17.27	WASTE DISPOSAL
261102016	**11/06/2026**	**11640**	**HOLMES**	**249.30**	
66300301.0000.522203123				208.18	LIGHTS
66300301.0000.522203123				41.12	LIGHTS
261102017	**11/06/2026**	**IBSIN**	**IBS**	**1,630.70**	
66300301.0000.522203500				1,630.70	SHOP SUPPLIES
261102018	**11/06/2026**	**11996**	**LOCALTEL**	**766.75**	

Voucher Requests

Grant County Fire District #3 | 11/06/2026 | Time: 12:14:32 Date: 11/02/2026 | Page: 1

Voucher #	Date		Vendor	Amount	Memo
66300301.0000.522204902				766.75	Monthly Bill
261102019	**11/06/2026**	**12154**	**MBELLISH EMBROIDERY**	**59.51**	
66300301.0000.522203000				37.87	EMBROIDERY
66300301.0000.522203000				21.64	PATCH
261102020	**11/06/2026**	**14531**	**MCCARTY, JEFF**	**440.00**	
66300301.0000.522203107				440.00	UNIFORMS
261102021	**11/06/2026**	**14740**	**MES MUNICIPAL EMERGENCY SERVICES INC.**	**8,952.23**	
66300301.0000.522203000				139.00	HORST SHIRT
66300301.0000.522203000				466.10	ANDERSON PANTS
66300301.0000.522203000				-221.98	DUPLICATE PAYMENT
66300301.0000.522203000				111.32	CHIEF UNIFROMS
66300301.0000.522203000				353.94	GARLAND AND THOMAS
66300301.0000.522203000				426.33	ANDERSON AND GARLAND
66300301.0000.522203000				205.15	DURFEE
66300301.0000.522203107				455.26	HELMET
66300301.0000.522203107				1,289.96	HELMETS
66300301.0000.594226410				241.94	KOCHECK ADAPTERS
66300301.0000.594226410				196.78	NEW TAC TENDER EQUIP
66300301.0000.594226410				1,190.21	GATE VALVE
66300301.0000.594226410				4,098.22	HOSE
261102022	**11/06/2026**	**12100**	**MULTI AGENCY COMM. CENTER**	**1,307.58**	
66300301.0000.522204902				1,307.58	DISPATCH FEES
261102023	**11/06/2026**	**14084**	**NAPA**	**784.76**	
66300301.0000.522203122				-28.68	LMP RETURN
66300301.0000.522203133				-155.81	BATTERY CORE
66300301.0000.522203133				1,119.61	3136 BATTERY
66300301.0000.522203122				3.68	BELT
66300301.0000.522203122				46.90	LMP LED MINI
66300301.0000.522203122				-200.94	WARRANTY AND CORE
261102024	**11/06/2026**	**12491**	**NATION WIDE RETIREMENT SOLUTIONS (NRS)**	**950.00**	
66300301.0000.522202300				200.00	COX
66300301.0000.522202300				150.00	SEVERIN

Voucher Requests

Grant County Fire District #3 | 11/06/2026 | Time: 12:14:32 Date: 11/02/2026 | Page: 1

Voucher #	Date		Vendor	Amount	Memo
66300301.0000.522202300				150.00	MASSEY
66300301.0000.522202300				150.00	ANDERSON
66300301.0000.522202300				150.00	WEZENBURG
66300301.0000.522202300				150.00	McCARTY
261102025	**11/06/2026**	**12567**	**OXARC**	**468.45**	
66300301.0000.522204804				468.45	HYDRO TESTING
261102026	**11/06/2026**	**12795**	**QUINCY HARDWARE & LUMBER INC.**	**381.06**	
66300301.0000.522203123				25.94	FAC SUPPLIES
66300301.0000.522203123				135.08	PAINTING SUPPLIES
66300301.0000.522203130				4.97	BRACE MEND
66300301.0000.522203123				36.77	PAINTING SUPPLIES
66300301.0000.522204203				178.30	POSTAGE
261102027	**11/06/2026**	**12822**	**QUINCY VALLEY MEDICAL CENTER**	**108.89**	
66300301.0000.522202300				108.89	ISBELL
261102028	**11/06/2026**	**14878**	**RANDCO TANKS & EQUIPMENT**	**61,028.40**	
66300301.0000.594226454				61,028.40	CHANGES ORDERS
261102029	**11/06/2026**	**12871**	**REED A. EUGENE**	**202.90**	
66300301.0000.522202300				202.90	REED MEDICARE SUP
261102030	**11/06/2026**	**13064**	**SEMCO**	**349.00**	
66300301.0000.522204703				40.00	WATER
66300301.0000.522204704				75.00	ELE
66300301.0000.522504000				234.00	MONTHLY RENT
261102031	**11/06/2026**	**SHWMC**	**SHERWIN-WILLIAMS**	**1,009.92**	
66300301.0000.522203123				1,009.92	PAINT
261102032	**11/06/2026**	**13120**	**SIMMONS, ALAN**	**202.90**	
66300301.0000.522202300				202.90	2026 RATE
261102033	**11/06/2026**	**SNSEM**	**SNURE SEMINARS**	**218.20**	
66300301.0000.522204906				218.20	SNURE SEM
261102034	**11/06/2026**	**13430**	**TRUSTEED PLANS SERVICE CORPORATION, Ac**	**26,018.99**	
66300301.0000.522202300					J STUCKY

Voucher Requests

Grant County Fire District #3 | 11/06/2026 | Time: 12:14:32 Date: 11/02/2026 | Page: 1

Voucher #	Date		Vendor	Amount	Memo
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
261102035	**11/06/2026**	**13754**	**WASH. ST. COUNCIL OF FIRE FIREFIGHTERS**	**525.00**	
66300301.0000.522202300				75.00	DURFEE MERP MONTHLY
66300301.0000.522202300				75.00	MCCARTY MERP MONTHLY
66300301.0000.522202300				75.00	WEZENBERG MERP MONTHLY
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
261102036	**11/06/2026**	**13805**	**WASHINGTON TRUST CC**	**2,135.48**	
66300301.0000.522204201				591.81	TELEPHONE
66300301.0000.522204902				245.27	CHAT
66300301.0000.522204902				1,298.40	CHAT
261102037	**11/06/2026**	**13615**	**WASHINGTON TRUST CC REG**	**7,216.16**	
66300301.0000.522203000				54.53	PANTS

Voucher Requests

Grant County Fire District #3 | 11/06/2026 | Time: 12:14:32 Date: 11/02/2026 | Page: 1

Voucher #	Date		Vendor	Amount	Memo
66300301.0000.522203100				150.00	DIGIT PICTURES TO HARD DRIVE
66300301.0000.522203111				209.91	MEETING
66300301.0000.522203133				65.29	BATTERIES
66300301.0000.522203123				757.36	TVS
66300301.0000.522203123				5.29	BATTERIES
66300301.0000.522204203				10.20	POSTAGE
66300301.0000.522204302				37.24	ZOLMAND AND DURFEE
66300301.0000.522204301				505.32	HORST FM
66300301.0000.522204302				62.42	HORST FM
66300301.0000.522204301				680.70	COM CONF
66300301.0000.522204302				85.82	COM CONF AND STRAT. PLANNING
66300301.0000.522204302				10.92	NATIONAL FIRE AC
66300301.0000.522204301				1,010.50	COM CONF
66300301.0000.522204301				50.00	UNITED
66300301.0000.522204302				119.28	CHILD, DURFEE, STUCKY, ZOLMAN
66300301.0000.522204302				27.28	STUCKY
66300301.0000.522204302				60.73	ZOLMAN
66300301.0000.522204301				559.83	COM CONF
66300301.0000.522204301				589.75	COM CONF
66300301.0000.522204302				44.12	COM CON
66300301.0000.522204301				559.83	COM CON
66300301.0000.522204302				39.43	COM CONF
66300301.0000.522204801				16.20	SPRINKLERS
66300301.0000.522204936				75.88	MEM REC
66300301.0000.522204902				150.00	Horst renewal fees
66300301.0000.522204902				259.68	WHEN I WORK
66300301.0000.522204902				25.00	STUCKY WAPRO MEMBERSHIP
66300301.0000.594226410				412.01	HOSEBED COVER 3211
66300301.0000.594226410				222.41	FLARES
66300301.0000.594226410				359.23	KNOW BOX GATE LOCKS
261102038	**11/06/2026**	**13809**	**WAVE TREK RESCUE**	**14,771.00**	
66300301.0000.522204906				6,325.00	BOAT TRAINING
66300301.0000.522204906				1,375.00	TRAINING ANDERSON
66300301.0000.594226410				7,071.00	BOAT RESCUE EQUIP

Voucher Requests

Grant County Fire District #3 | 11/06/2026 | Time: 12:14:32 Date: 11/02/2026 | Page: 1

Voucher #	Date		Vendor	Amount	Memo
261102039	**11/02/2026**	**CHILK**	**CHILD, KEVEN**	**212.80**	
66300301.0000.522204303				212.80	COM CONF
261102040	**11/02/2026**	**STUCA**	**STUCKY, APRIL**	**372.40**	
66300301.0000.522204303				183.92	.76 X 242
66300301.0000.522204303				188.48	COM CONF
261102041	**11/02/2026**	**ZOLMR**	**ZOLMAN, RANDY**	**212.80**	
66300301.0000.522204303				212.80	MILEAGE COM CON

Fund Number: 010000 Total: 161,190.65

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.

April Stucky — Signature

DSI Sec — Title

BOARD AUTHORIZATION

As the board for this agency, we have reviewed the claims listed above totaling 161,190.65 for the period

ending Nov. 2026 We approve payment with our signatures below.

Commissioners:

Board Chairman Date

Board Member Date

Board Member Date

TREASURER'S REPORT
Fund Totals

Grant County Fire District #3

Time: 12:12:49 Date: 10/12/2026

09/01/2026 To: 09/30/2026

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 General Fund	1,854,002.68	128,088.20	313,688.16	1,668,402.72	0.00	0.00	0.00	1,668,402.72
018 EMS Fund	367,045.80	15,255.56	25,393.73	356,907.63	0.00	0.00	0.00	356,907.63
201 Bond Fund	180.35	-179.83		0.52	0.00	0.00	0.00	0.52
302 Reserve Fund	2,689,260.13	8,669.36		2,697,929.49	0.00	0.00	0.00	2,697,929.49
	4,910,488.96	**151,833.29**	**339,081.89**	**4,723,240.36**	**0.00**	**0.00**	**0.00**	**4,723,240.36**

TREASURER'S REPORT
Account Totals

Grant County Fire District #3

Time: 12:12:49 Date: 10/12/2026

09/01/2026 To: 09/30/2026

Cash Accounts		Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
1	General Fund	1,850,952.68	128,088.20	313,688.16	1,665,352.72	0.00	0.00	1,665,352.72
2	Advanced Travel	3,050.00	0.00	0.00	3,050.00	0.00	0.00	3,050.00
18	EMS Fund	367,045.80	15,255.56	25,393.73	356,907.63	0.00	0.00	356,907.63
201	Bond Fund	180.35	-179.83	0.00	0.52	0.00	0.00	0.52
302	Reserve Fund	2,689,260.13	8,669.36	0.00	2,697,929.49	0.00	0.00	2,697,929.49
	Total Cash:	4,910,488.96	151,833.29	339,081.89	4,723,240.36	0.00	0.00	**4,723,240.36**
		4,910,488.96	**151,833.29**	**339,081.89**	**4,723,240.36**	**0.00**	**0.00**	**4,723,240.36**

Deposit for $911.14 was posted to general SIB reserve, County s. do they will correct in Oct. AR.

TREASURER'S REPORT

Signature Page

Grant County Fire District #3

Time: 12:12:49 Date: 10/12/2026

09/01/2026 To: 09/30/2026

I the undersigned Finance Officer/ Dist. Sec. for Grant County Fire District 3, and a reviewer, have reveiwed 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

2027
PROPOSED
BUDGET:



2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

Time: 05:57:29 Date: 10/28/2026

001 General Fund

Revenues	Original	Proposed	Difference		Remarks
310 Taxes					
311 10 00 000 REAL & PERSONAL PROPERTY TAXES	2,940,437.20	3,370,000.00	429,562.80	114.6%	6% PER VOTER NEW CONT 203549, AND 50000
311 10 03 000 PILT - GAME LAND	0.00	0.00	0.00	0.0%	
310 Taxes	**2,940,437.20**	**3,370,000.00**	**429,562.80**	**114.6%**	
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	25,000.00	5,000.00	125.0%	MATCH 2026
330 State Generated Revenues	**45,000.00**	**25,000.00**	**(20,000.00)**	**55.6%**	
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	15,000.00	5,000.00	150.0%	OFFSET MOBE EXP
340 Charges For Services	**889,350.00**	**928,484.04**	**39,134.04**	**104.4%**	
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 Time: 05:57:29 Date: 10/28/2026

001 General Fund

Revenues	Original	Proposed	Difference		Remarks
360 Misc Revenues					
367 20 01 000 NON GOVERMENT 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**	**4,348,484.04**	**437,722.87**	**111.2%**	

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	75,808.58	2,563.58	103.5%	3.5 cpi 2563.58
522 20 11 030 FIRE CHIEF	113,256.00	125,382.48	12,126.48	110.7%	7886.50 plus cpi 3.5
522 20 11 050 ASSISTANT CHIEFS	173,748.00	191,715.12	17,967.12	110.3%	11484 plus cpi 3.5

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
522 Fire Control					
522 20 11 060 DEPARTMENT SECRETARY	37,587.75	38,903.32	1,315.57	103.5%	3.5 cpi 1315.58
522 20 11 130 MECHANIC	54,883.50	60,699.12	5,815.62	110.6%	3763 plus cpi 3.5
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%	NON BARGAIN SURVEY ESTIMATE
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 STANDBY	110,000.00	110,000.00	0.00	100.0%	
522 20 12 014 EXTRA HELP/ HOURLY	50,000.00	0.00	(50,000.00)	0.0%	CPI 3.5
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	12,578.04	1,004.04	108.7%	COLA AND 3.5 %
522 20 12 023 MOBE FIRE OT/CONTRACTED SERVICES	30,000.00	30,000.00	0.00	100.0%	
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	60,000.00	7,000.00	113.2%	WAGE INCREASE
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%	

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
522 Fire Control					
522 20 31 280 FIRE PREVENTION/COMMUNITY OUTREACH	10,000.00	10,000.00	0.00	100.0%	
522 20 31 290 FIRE EXTINGUISHERS MAIN/REPLACEMENT	3,060.00	3,060.00	0.00	100.0%	
522 20 31 300 SHOP SUPPLIES	3,000.00	4,000.00	1,000.00	133.3%	INCREASE
522 20 31 330 TIRES - BATTERIES	12,000.00	15,000.00	3,000.00	125.0%	INCREASE
522 20 31 360 TRAINING SUPPLIES	7,000.00	7,000.00	0.00	100.0%	
522 20 32 020 DIESEL	25,000.00	35,000.00	10,000.00	140.0%	FUEL COST
522 20 32 040 GASOLINE	15,000.00	20,000.00	5,000.00	133.3%	FUEL COST
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	18,500.00	140.00	100.8%	
522 20 42 010 COMMUNITCATION SERVICES/ INTERNET	11,000.00	13,000.00	2,000.00	118.2%	
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%	TARGETING AD POSSIBLE 10000.00 ADDITIONAL
522 20 46 010 INSURANCE	100,000.00	110,000.00	10,000.00	110.0%	
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	60,000.00	10,000.00	120.0%	
522 20 48 040 REPAIR & MAINTENANCE EQUP/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%	

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3 Time: 05:57:29 Date: 10/28/2026
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001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
522 Fire Control					
522 20 49 020 DISTRICT DUES/SUB/MEMBERSHIPS	50,000.00	50,000.00	0.00	100.0%	Vp; Assoc increase 1500.00
522 20 49 030 PROFESSIONAL DUES SUB MEMBERSHIP	5,000.00	5,000.00	0.00	100.0%	
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**	**2,698,989.97**	**209,761.98**	**108.4%**	
580 Non Expeditures					
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 Expeditures	**0.00**	**0.00**	**0.00**	**0.0%**	
591 Debt Service					
591 22 70 001 SOFTWARE SUBSCRITIONS LONG TERM	0.00	0.00	0.00	0.0%	
591 22 70 005 LEASE PAYMENT FOR ENGINE PRIN. CONFIRM BARS CODE	244,464.68	244,464.68	0.00	100.0%	
591 22 70 006 LEASE PAYMENT FOR ENGINE INT CONFRIM BARS	23,440.42	23,440.42	0.00	100.0%	
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	60,000.00	50,000.00	600.0%	
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%	

2027 PROPOSED BUDGET CHANGES

001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
594 Capital Expenditures					
594 22 64 100 FIRE EQUIPMENT	90,000.00	100,000.00	10,000.00	111.1%	
594 22 64 120 REPLACEMENT APPARATUS	40,000.00	40,000.00	0.00	100.0%	
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	100,000.00	(646,253.00)	13.4%	USED
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**	**483,000.00**	**(927,820.82)**	**34.2%**	
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%**	

2027 PROPOSED BUDGET CHANGES

001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
034 DNR 2018 Phase 1	**0.00**	**0.00**	**0.00**	**0.0%**	
Fund Expenditures:	**5,067,953.91**	**4,349,895.07**	**(718,058.84)**	**85.8%**	
Fund Excess/(Deficit):	**(1,157,192.74)**	**(1,411.03)**			

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

018 EMS Fund

Revenues	Original	Proposed	Difference		Remarks
310 Taxes					
311 10 00 001 REAL & PERSONAL PROPERTY TAXES	816,847.98	915,000.00	98,152.02	112.0%	1% 825016 PLUS NEW CONTRUCTION USE 42625, 47359
311 10 03 001 PILT - GAME LAND	0.00	0.00	0.00	0.0%	
310 Taxes	**816,847.98**	**915,000.00**	**98,152.02**	**112.0%**	
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**	**940,500.00**	**98,152.02**	**111.7%**	

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	25,269.52	854.52	103.5%	CPI 3.5
522 20 11 031 FIRE CHIEF	37,752.00	39,073.32	1,321.32	103.5%	CPI 3.5
522 20 11 051 ASSISTANT CHIEFS	57,916.00	59,943.06	2,027.06	103.5%	CPI 3.5
522 20 11 061 DEPARTMENT SECRETARY	12,529.25	12,967.78	438.53	103.5%	CPI 3.5

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

018 EMS Fund

Expenditures		Original	Proposed	Difference		Remarks
522 Fire Control						
522 20 11 131	MECHANIC	18,294.50	18,934.80	640.30	103.5%	CPI 3.5
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	25,000.00	5,000.00	125.0%	
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 INREASE 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 FIREFIGHTERS	5,000.00	5,000.00	0.00	100.0%	
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

Grant County Fire District #3

Time: 05:57:29 Date: 10/28/2026

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**	**934,638.43**	**(5,535.84)**	**99.4%**	
580 Non Expeditures					
588 10 00 018 PRIOR PERIOD(S) ADJUSTMENTS - OTHER COSTS ALLOCATIONS	0.00	0.00	0.00	0.0%	
580 Non Expeditures	**0.00**	**0.00**	**0.00**	**0.0%**	
594 Capital Expenditures					
594 22 64 011 EMS EQUIPMENT	0.00	10,000.00	10,000.00	0.0%	UPDATE EQUIPMENT
594 Capital Expenditures	**0.00**	**10,000.00**	**10,000.00**	**0.0%**	
Fund Expenditures:	**940,174.27**	**944,638.43**	**4,464.16**	**100.5%**	
Fund Excess/(Deficit):	**(97,826.29)**	**(4,138.43)**			

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3 Time: 05:57:29 Date: 10/28/2026

201 Bond Fund

Revenues	Original	Proposed	Difference		Remarks
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

201 Bond Fund

Expenditures	Original	Proposed	Difference		Remarks
580 Non Expeditures					
588 10 00 002 Prior Period(s) Adjustments - Other Costs Allocations	0.00	0.00	0.00	0.0%	
580 Non Expeditures	**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

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

Grant County Fire District #3 Time: 05:57:29 Date: 10/28/2026
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301 Construction Fund

Revenues	Original	Proposed	Difference		Remarks
360 Misc Revenues					
361 11 00 004 INVESMENT 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 ENGINEERING/ARCHITECT/CONSULT/LEGAL/SERV	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%**	
Fund Expenditures:	**0.00**	**0.00**	**0.00**	**0.0%**	
Fund Excess/(Deficit):	**0.00**	**0.00**			

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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

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

Grant County Fire District #3

Fund Totals

Fund	Revenues Original	Revenues Proposed	Revenues Difference		Expenditures Original	Expenditures Proposed	Expenditures Difference	
001 General Fund	3,910,761.17	4,348,484.04	437,722.87	111.2%	5,067,953.91	4,349,895.07	(718,058.84)	85.8%
018 EMS Fund	842,347.98	940,500.00	98,152.02	111.7%	940,174.27	944,638.43	4,464.16	100.5%
201 Bond Fund	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
202 LTGO Fund	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
301 Construction Fund	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
302 Reserve Fund	920,000.00	920,000.00	0.00	100.0%	0.00	0.00	0.00	0.0%
Excess/(Deficit):	**5,673,109.15**	**6,208,984.04**	**535,874.89**	**109.4%**	**6,008,128.18**	**5,294,533.50**	**(713,594.68)**	**88.1%**

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 11 01
TRANSFER FROM GENERAL FUND TO RESERVE FUND

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 reserve account for future needs.

NOW, THEREFORE BE IT RESOLVED: That the County Treasurer be authorized and instructed to transfer the sum of "THREE HUNDRED THOUSAND" ($300,000.00) from the General Account Number 663-003-001 to Reserve Account Number 663-003-003, 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 Reserve Fund, changes to be effective immediately.

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

Resolution No. 26 11 01 hereby approved on this 3rd day of November 2026.

For Grant County Fire District #3

By: _____
Commissioner

By: _____
Commissioner

By: _____
Commissioner

By: _____
District Secretary

2027
FIRE
BUDGET:



Department of Revenue
Washington State

Levy Certification

Submit this document to the county legislative authority on or before November 30 of the year preceding the year in which the levy amounts are to be collected and forward a copy to the assessor.

In accordance with RCW 84.52.020, I, April Stucky (Name),

District Secretary (Title), for Grant County Fire District #3 (District Name), do hereby certify to

the Grant (Name of County) County legislative authority that the Board of Commissioners (Commissioners, Council, Board, etc.)

of said district requests that the following levy amounts be collected in **2027** (Year of Collection) as provided in the district's

budget, which was adopted following a public hearing held on **11/03/2026** (Date of Public Hearing):

Regular Levy: $3,370,000.00
(State the **total** dollar amount to be levied)

Excess Levy: _____
(State the **total** dollar amount to be levied)

Refund Levy: 7,958.30
(State the **total** dollar amount to be levied)

Signature: _____ Date: 11/03/2026

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REV 64 0100e (w) (2/21/12)

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

Time: 07:12:09 Date: 10/28/2026

001 General Fund

Revenues	Original	Proposed	Difference		Remarks
310 Taxes					
311 10 00 000 REAL & PERSONAL PROPERTY TAXES	2,940,437.20	3,370,000.00	429,562.80	114.6%	6% PER VOTER NEW CONT 203549, AND 50000
311 10 03 000 PILT - GAME LAND	0.00	0.00	0.00	0.0%	
310 Taxes	**2,940,437.20**	**3,370,000.00**	**429,562.80**	**114.6%**	
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	25,000.00	5,000.00	125.0%	MATCH 2026
330 State Generated Revenues	**45,000.00**	**25,000.00**	**(20,000.00)**	**55.6%**	
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	15,000.00	5,000.00	150.0%	OFFSET MOBE EXP
340 Charges For Services	**889,350.00**	**928,484.04**	**39,134.04**	**104.4%**	
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 Time: 07:12:09 Date: 10/28/2026

001 General Fund

Revenues	Original	Proposed	Difference		Remarks
360 Misc Revenues					
367 20 01 000 NON GOVERMENT 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**	**4,348,484.04**	**437,722.87**	**111.2%**	

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	75,808.58	2,563.58	103.5%	3.5 cpi 2563.58
522 20 11 030 FIRE CHIEF	113,256.00	125,382.48	12,126.48	110.7%	7886.50 plus cpi 3.5
522 20 11 050 ASSISTANT CHIEFS	173,748.00	191,715.12	17,967.12	110.3%	11484 plus cpi 3.5

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
522 Fire Control					
522 20 11 060 DEPARTMENT SECRETARY	37,587.75	38,903.32	1,315.57	103.5%	3.5 cpi 1315.58
522 20 11 130 MECHANIC	54,883.50	60,699.12	5,815.62	110.6%	3763 plus cpi 3.5
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%	NON BARGAIN SURVEY ESTIMATE
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 STANDBY	110,000.00	110,000.00	0.00	100.0%	
522 20 12 014 EXTRA HELP/ HOURLY	50,000.00	0.00	(50,000.00)	0.0%	CPI 3.5
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	12,578.04	1,004.04	108.7%	COLA AND 3.5 %
522 20 12 023 MOBE FIRE OT/CONTRACTED SERVICES	30,000.00	30,000.00	0.00	100.0%	
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	60,000.00	7,000.00	113.2%	WAGE INCREASE
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%	

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
522 Fire Control					
522 20 31 280 FIRE PREVENTION/COMMUNITY OUTREACH	10,000.00	10,000.00	0.00	100.0%	
522 20 31 290 FIRE EXTINGUISHERS MAIN/REPLACEMENT	3,060.00	3,060.00	0.00	100.0%	
522 20 31 300 SHOP SUPPLIES	3,000.00	4,000.00	1,000.00	133.3%	INCREASE
522 20 31 330 TIRES - BATTERIES	12,000.00	15,000.00	3,000.00	125.0%	INCREASE
522 20 31 360 TRAINING SUPPLIES	7,000.00	7,000.00	0.00	100.0%	
522 20 32 020 DIESEL	25,000.00	35,000.00	10,000.00	140.0%	FUEL COST
522 20 32 040 GASOLINE	15,000.00	20,000.00	5,000.00	133.3%	FUEL COST
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	18,500.00	140.00	100.8%	
522 20 42 010 COMMUNITCATION SERVICES/ INTERNET	11,000.00	13,000.00	2,000.00	118.2%	
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%	TARGETING AD POSSIBLE 10000.00 ADDITIONAL
522 20 46 010 INSURANCE	100,000.00	110,000.00	10,000.00	110.0%	
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	60,000.00	10,000.00	120.0%	
522 20 48 040 REPAIR & MAINTENANCE EQUP/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%	

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
522 Fire Control					
522 20 49 020 DISTRICT DUES/SUB/MEMBERSHIPS	50,000.00	50,000.00	0.00	100.0%	Vp; Assoc increase 1500.00
522 20 49 030 PROFESSIONAL DUES SUB MEMBERSHIP	5,000.00	5,000.00	0.00	100.0%	
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**	**2,698,989.97**	**209,761.98**	**108.4%**	
580 Non Expeditures					
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 Expeditures	**0.00**	**0.00**	**0.00**	**0.0%**	
591 Debt Service					
591 22 70 001 SOFTWARE SUBSCRITIONS LONG TERM	0.00	0.00	0.00	0.0%	
591 22 70 005 LEASE PAYMENT FOR ENGINE PRIN. CONFIRM BARS CODE	244,464.68	244,464.68	0.00	100.0%	
591 22 70 006 LEASE PAYMENT FOR ENGINE INT CONFRIM BARS	23,440.42	23,440.42	0.00	100.0%	
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	60,000.00	50,000.00	600.0%	
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%	

2027 PROPOSED BUDGET CHANGES

001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
594 Capital Expenditures					
594 22 64 100 FIRE EQUIPMENT	90,000.00	100,000.00	10,000.00	111.1%	
594 22 64 120 REPLACEMENT APPARATUS	40,000.00	40,000.00	0.00	100.0%	
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	100,000.00	(646,253.00)	13.4%	USED
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**	**483,000.00**	**(927,820.82)**	**34.2%**	
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%**	

2027 PROPOSED BUDGET CHANGES

001 General Fund

Expenditures	Original	Proposed	Difference		Remarks
034 DNR 2018 Phase 1	**0.00**	**0.00**	**0.00**	**0.0%**	
Fund Expenditures:	**5,067,953.91**	**4,349,895.07**	**(718,058.84)**	**85.8%**	
Fund Excess/(Deficit):	**(1,157,192.74)**	**(1,411.03)**			

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

Fund Totals

Fund	Revenues				Expenditures			
	Original	Proposed	Difference		Original	Proposed	Difference	
001 General Fund	3,910,761.17	4,348,484.04	437,722.87	111.2%	5,067,953.91	4,349,895.07	(718,058.84)	85.8%
Excess/(Deficit):	**3,910,761.17**	**4,348,484.04**	**437,722.87**	**111.2%**	**5,067,953.91**	**4,349,895.07**	**(718,058.84)**	**85.8%**

2027
EMS



Department of Revenue
Washington State

Ordinance / Resolution No. 26 11 02

RCW 84.55.120

WHEREAS, the Board of Commissioners (Governing body of the taxing district) of Grant County Fire District #3 (Name of the taxing district) has met and considered its budget for the calendar year 2027; and,

WHEREAS, the districts actual levy amount from the previous year was $ 816,847.98 (Previous year's levy amount); and,

WHEREAS, the population of this district is ☐ more than or ☐ less than 10,000; and now, therefore, (Check one)

BE IT RESOLVED by the governing body of the taxing district that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2027 (Year of collection) tax year.

The dollar amount of the increase over the actual levy amount from the previous year shall be $ 8,168.48 which is a percentage increase of 1 (Percentage increase)% from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities, and any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this 3 day of November, 2026.

If additional signatures are necessary, please attach additional page.

This form or its equivalent must be submitted to your county assessor prior to their calculation of the property tax levies. A certified budget/levy request, separate from this form is to be filed with the County Legislative Authority no later than November 30th. As required by RCW 84.52.020, that filing certifies the total amount to be levied by the regular property tax levy. The Department of Revenue provides the "Levy Certification" form (REV 64 0100) for this purpose. The form can be found at: http://dor.wa.gov/docs/forms/PropTx/Forms/LevyCertf.doc.

To ask about the availability of this publication in an alternate format, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711. For tax assistance, call (360) 534-1400.

REV 64 0101e (w) (12/9/14)

Department of Revenue
Washington State

Levy Certification

Submit this document to the county legislative authority on or before November 30 of the year preceding the year in which the levy amounts are to be collected and forward a copy to the assessor.

In accordance with RCW 84.52.020, I, April Stucky (Name),

District Secretary (Title), for Grant County Fire District #3 (District Name), do hereby certify to

the Grant (Name of County) County legislative authority that the Board of Commissioners (Commissioners, Council, Board, etc.)

of said district requests that the following levy amounts be collected in **2027** (Year of Collection) as provided in the district's

budget, which was adopted following a public hearing held on **11/03/2026** (Date of Public Hearing):

Regular Levy: $915,000.00
(State the **total** dollar amount to be levied)

Excess Levy: _____
(State the **total** dollar amount to be levied)

Refund Levy: $2,182.42
(State the **total** dollar amount to be levied)

Signature: _____ Date: 11/03/2026

To ask about the availability of this publication in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users, please call (360) 705-6718. For tax assistance, call (360) 534-1400.

REV 64 0100e (w) (2/21/12)

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

Time: 07:12:35 Date: 10/28/2026

018 EMS Fund

Revenues	Original	Proposed	Difference		Remarks
310 Taxes					
311 10 00 001 REAL & PERSONAL PROPERTY TAXES	816,847.98	915,000.00	98,152.02	112.0%	1% 825016 PLUS NEW CONTRUCTION USE 42625, 47359
311 10 03 001 PILT - GAME LAND	0.00	0.00	0.00	0.0%	
310 Taxes	**816,847.98**	**915,000.00**	**98,152.02**	**112.0%**	
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**	**940,500.00**	**98,152.02**	**111.7%**	

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	25,269.52	854.52	103.5%	CPI 3.5
522 20 11 031 FIRE CHIEF	37,752.00	39,073.32	1,321.32	103.5%	CPI 3.5
522 20 11 051 ASSISTANT CHIEFS	57,916.00	59,943.06	2,027.06	103.5%	CPI 3.5
522 20 11 061 DEPARTMENT SECRETARY	12,529.25	12,967.78	438.53	103.5%	CPI 3.5

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

018 EMS Fund

Expenditures		Original	Proposed	Difference		Remarks
522 Fire Control						
522 20 11 131	MECHANIC	18,294.50	18,934.80	640.30	103.5%	CPI 3.5
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	25,000.00	5,000.00	125.0%	
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 INREASE 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 FIREFIGHTERS	5,000.00	5,000.00	0.00	100.0%	
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

Grant County Fire District #3

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**	**934,638.43**	**(5,535.84)**	**99.4%**	
580 Non Expeditures					
588 10 00 018 PRIOR PERIOD(S) ADJUSTMENTS - OTHER COSTS ALLOCATIONS	0.00	0.00	0.00	0.0%	
580 Non Expeditures	**0.00**	**0.00**	**0.00**	**0.0%**	
594 Capital Expenditures					
594 22 64 011 EMS EQUIPMENT	0.00	10,000.00	10,000.00	0.0%	UPDATE EQUIPMENT
594 Capital Expenditures	**0.00**	**10,000.00**	**10,000.00**	**0.0%**	
Fund Expenditures:	**940,174.27**	**944,638.43**	**4,464.16**	**100.5%**	
Fund Excess/(Deficit):	**(97,826.29)**	**(4,138.43)**			

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

Fund Totals

Fund	Revenues				Expenditures			
	Original	Proposed	Difference		Original	Proposed	Difference	
018 EMS Fund	842,347.98	940,500.00	98,152.02	111.7%	940,174.27	944,638.43	4,464.16	100.5%
Excess/(Deficit):	**842,347.98**	**940,500.00**	**98,152.02**	**111.7%**	**940,174.27**	**944,638.43**	**4,464.16**	**100.5%**

2027

SHB 5136



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

November 3, 2026

2027

The Board of Commissioners of Grant County Fire District #3 requests to impose up to a total of .25 cents of Grant County Fire District #3 property tax levy outside of the $5.90 aggregate property tax limit for tax year 2027, if those taxes otherwise would be subject to pro-rationing in accordance with SHB 5136.

FOR THE DISTRICT:

By: _____
Commissioner

By: _____
Commissioner

By: _____
Commissioner

By: _____
District Secretary

SHB 5136 –
Adopted 11/3/2026

WASHINGTON FIRE COMMISSIONERS ASSOCIATION
HEALTH CARE PROGRAM
2027 - Employer Application and Eligibility/Contribution Form

PLEASE CHECK APPROPRIATE BOX:

☐ Renewal January 1 ☐ New Organization
☐ Add Additional Line of Coverage ☐ Change in Program ☐ Organization Name Change
☐ Eligibility Change ☐ Address Change ☐ Other _____

I. ORGANIZATION INFORMATION **Employer Tax ID Number:** _____

Fire Service Organization _____ **TPSC Case #** _____

County _____

Street Address _____ City _____ State _____ Zip _____

P.O. Box _____ City _____ State _____ Zip _____

Organization Contact Name _____ Title _____ Phone _____

Email _____ Fax _____ Chief _____

II. MEDICAL BENEFIT SECTION

Medical administered by TPSC, PO Box 1894, Tacoma, WA 98401-1894

Vision administered by Vision Service Plan, 333 Quality Drive, Rancho Cordova, CA 95670.

Vision is included in all self-funded medical plans

MEDICAL/VISION ◯ Yes ◯ No ***If "Yes":*** check all the medical plans you wish to have available to eligible people in your organization

☐ Traditional Plan (LEOFF I ONLY)

Combo Plans· Active LEOFF I Dependent(s) only:

☐ Combo PP0-100 Plan ☐ Combo *PPO-Plus Plan
☐ Combo PP0-300 Plan ☐ Combo PPO-750 Plan
☐ Combo HD Plan

☐ PP0-100 Plan ☐ *PPO·Plus Plan
☐ PP0-300 Plan ☐ HD Plan
☐ PP0-750 Plan

Insured Medical/Vision Options: offered and underwritten by:

☐ Kaiser Foundation Health Plan of Washington
2715 Naches Ave. SW
Renton, WA 98057

☐ Kaiser Foundation Health Plan of the Northwest
500 NE Multnomah St. Suite 100. Portland. OR
97232·5398

* Enrollment in the PPO Plus Plan is only available to organizations that were enrolled in the PPO Plus Plan before 1/1/2021

III. DENTAL BENEFIT SECTION Dental administered by: Delta Dental of Washington, 9706 4th Ave NE, Seattle, WA 98115

DENTAL ◯ Yes ◯ No **If "Yes", choose only one** (1) of the following Dental plans for all eligible people in your organization:

◯ PPO INCENTIVE PLAN With Orthodontia ◯ PPO BASIC PLAN With Orthodontia
◯ PPO INCENTIVE PLAN Without Orthodontia ◯ PPO BASIC PLAN Without Orthodontia

IV. LIFE AND AD&D BENEFIT SECTION - Available if organization enrolls in Medical and/or Dental

Plan offered and underwritten by: Standard Insurance Company, 1100 SW 6th Ave, Portland, OR 97204

1. **CORE LIFE AND AD&D PLAN:** $2,000 per employee -automatic for employees and commissioners enrolled in the Traditional, PP0-100, PP0-300, PPO-750 *PPO-Plus, HD. or Combo medical plans
2. **BASIC LIFE / AD&D FOR EMPLOYEES AND COMMISSIONERS** ◯ Yes ◯ No
   ◯ $5,000 ◯ $10,000 ◯ $25,000 ◯ $50,000 ◯ $75,000 ◯ $100,000
3. **BASIC LIFE / AD&D FOR VOLUNTEERS** (paid by employer) ◯ Yes ◯ No
   If "Yes", Choose Volunteer amount: ◯ $5,000 ◯ $10,000 ◯ $25,000 ◯ $50,000

Fire Organization: _____

V. ELIGIBILITY

1. Total number of employees on your payroll: _____
   (Include full time, union, part-time, temporary people, LEOFF I employees. Do not include volunteers, retirees, or commissioners)
2. Number TO BE COVERED: _____
2.a. Total number of LEOFF I employees in above figure: _____
2.b. Total number of LEOFF II employees in above figure: _____
2.c. Total number of PERS employees in the above figure: _____
2.d. Total number of LEOFF I Retirees to be covered: _____
2.e. Total number of Non-LEOFF I Retirees to be covered: _____
2.f. Total number of Commissioners to be covered: _____
2.g. Total number of Former Commissioners to be covered: _____
3. TOTAL NUMBER OF ELIGIBLE ENROLLEES TO BE COVERED:
   (2a + 2b + 2c + 2d + 2e + 2f + 2g) _____

VI. DOMESTIC PARTNER ELIGIBILITY SECTION

WASHINGTON STATE REGISTERED DOMESTIC PARTNERS ARE TREATED THE SAME AS A SPOUSE

In addition, Organizations can choose to cover other domestic partners (as described on the WFCA Affidavit of Domestic Partnership)

Do you want to add Domestic Partner Coverage, in addition to State Registered Domestic Partners? ◯ Yes ◯ No

If "Yes", choose one of the following:

◯ Same-sex only*
◯ Opposite-sex only*
◯ Both Same-sex and Opposite-sex

**The Washington State Human Rights Commission may consider same-gender only or opposite-gender only selections to be discriminatory.*
***Washington State Domestic Partner Registry is only applicable when at least one partner is age 62 or older*

VII. 2027 ELIGIBILITY & EMPLOYER CONTRIBUTION LEVELS

Notes for completing this form:

VIII. Fire Service Organization's contributions for an employee's coverage under Medical and Dental must be noted below (either as a dollar amount or as a percentage of premium). Organization contributions can be any amount (including $0)*; *however, all eligible employees must be enrolled* (i.e. the employee cannot waive coverage).
IMPORTANT: The Organization's contribution for an employee's coverage under either the Kaiser Foundation Health Plan of Washington medical plan or the Kaiser Foundation Health Plan of the Northwest medical plan must be at least 50% and contributions must be non-discriminatory.

IX. Organization contributions for dependents' coverage under Medical and Dental must be noted below (either as a dollar amount or as a percentage of premium). Organization contributions can be any amount (including $0).

X. Organization contributions for an employee's coverage under Basic Life must be 100% of the premium.

All Employees	**Eligibility**	**Employer Contribution (Employee / Dependent)**	
		Medical	**Dental**
☐ Full-time employees**	_____ Minimum hours per week* (Maximum of 30 hours / week (Fire service organization can choose hourly requirements ranging from 20 to 30 hours per week))	_____ _____	_____ _____
☐ Qualified Volunteers‡ (Qualified volunteers must complete the volunteer affidavit)			
☐ Employer contributes towards the premium		_____ _____	N/A
☐ Self-Pay Basis		_____ _____	N/A
☐ Part-time employees	From _____ to _____ Hours per week		
☐ Employer contributes towards the premium**		_____ _____	N/A
☐ Self-Pay Basis‡			N/A

*The Affordable Care Act (ACA) defines full-time employment for purposes of health care coverage as working an average of 30 hours or more per week. Should fire service organizations wish to provide health care coverage to an employee working less than 30 hours per week, the employee must work no less than 20 hours per week to be eligible for WFCA health care coverage.

**For employees covered under either Kaiser Foundation Health Plan of Washington or Kaiser Foundation Health Plan of the Northwest, the organization contribution must be at least 50%.

‡Volunteers and Part-time employees on a self-pay basis are only eligible for the PPO-300, PPO-750 and HD Plans.

Fire Organization: _____

APPLICATION AGREEMENT

To Become a Participating Member of the Washington Fire Commissioners Association Employee Benefit Program:

The undersigned applicant hereby applies for membership in the Washington Fire Commissioners Association Employee Benefit Program and hereby adopts such Program in accordance with the terms, conditions, and representations set forth herein and in the insurance or service contracts. The WFCA health care committee has oversight of the account (the IRSRA) established for purposes of this Program. Trusteed Plans Service Corporation, herein called "Administrator" is hereby requested to approve this application for participation and to request the insurer or service providers to effect desired coverage, subject to group underwriting rules of the insurer, and subject to any required underwriting for employees, including dependents under individual applications for insurance or service which may be submitted by or on behalf of the applicant, its owners, officers and employees, including their dependents.

Applicant hereby represents, covenants, warrants, and agrees as follows:

1) Applicant is a member in good standing of the Washington Fire Commissioners Association. Applicant agrees that at such a time as the preceding statement is no longer true, participation in the program shall automatically terminate without notice, as shall all insurance or other coverage provided through the plans of the Program for the Applicant, its employees and its employees' dependents.

2) Any rights of the Applicant, its employees, or employee's dependents, and the beneficiaries of any of them or any person claiming by or through such person to any insurance, self-funded benefits, or service benefits shall be subject to the terms and conditions, including any future modification thereof, of the standard operating procedures of the Administrator, the self-funded plan document, and of any insurance policy or service contract issued by an insurer or service provider.

3) Any organization enrolling in the Washington Fire Commissioners Association self-funded medical plan accepts that the program is subject to audit by the Office of the State Auditor and review by the Department of Enterprise Services Risk Management Division.

4) Applicant adopts the Washington Fire Commissioners Association Program and appoints Trusteed Plans Service Corporation of Tacoma, WA as Administrator. The Administrator shall have total and exclusive administrative control over the Program. The Administrator may directly bill and collect premiums, self-funded plan rates, contributions, and fees from members. The Administrator shall provide administrative, accounting, and other services as required for the Program. The Administrator is appointed the agent of the Washington Fire Commissioners Association and shall be held harmless by it for any Liability arising out of the performance of its duties, except liability arising out of its own negligence or willful misconduct. It is understood that all computer hardware and software, programs, are the exclusive property of Trusteed Plans. The data and other records are the sole and exclusive property of The Washington Fire Commissioners Association.

5) No coverage shall be in force until the inter-local agreement, this membership application and the individual applications for coverage have been approved, notice of the effective date of each individual's coverage has been furnished to them by the Administrator in writing, and the full premium, self-funded plan rates, and administrative fees has been received by the Administrator or Insurer.

6) Washington Fire Commissioners Association, in its sole discretion, for what it deems the overall benefit of the Program and a majority of the participating members, may accept, deny, and terminate membership in the Program.

7) Applicant will at its own expense provide any and all information and documentation that may be required for the purposes of providing information to comply with an insurer's underwriting rules or the terms of any contract.

8) Applicant will distribute to eligible individuals and/or participants all applicable plan materials and documents as required by Washington Fire Commissioners Association or the Administrator.

9) If dependent children are covered, they are covered through the age of 25 regardless of marital status, student status, or eligibility for coverage under another plan.

10) Applicant agrees that it will submit an individual application for each person as he/she becomes eligible as a member of a covered classification, and the amount of coverage once in force on an insured or covered individual will not change until written application for the change has been made and approved by the insurer or the Administrator and the proper premium has been paid to the Administrator.

Application Continued on Next Page

Fire Organization: _____

11) To control premium costs to applicant, applicant agrees to immediately submit the appropriate notice to the Administrator as soon as the Applicant is aware that a person is no longer eligible under any of the benefit plans.

12) Applicant shall pay all premiums, self-funded plan rates, contributions, and administrative fees billed to it by the Administrator or its agent on or before the due date. Applicant understands that its failure, or the failure on the part of any member firm, to make proper payments on or before the due date could jeopardize the plan for all covered individuals as there would not be sufficient funds to submit the premium to the insurer. Consequently, Applicant understands that coverage will cease retroactively on the due date for all individuals of the Applicant and their dependents if payment is not in the hands of the Administrator or its representatives **ON OR BEFORE THE TENTH OF THE MONTH IN WHICH IT IS DUE**. In order to eliminate any possibility of lapse of coverage due to inadvertent failure to make timely payment, the Administrator will accept two monthly payments initially and bill one month in advance in the future upon your checking "Yes" below.

☐ Yes, we desire to make two monthly payments initially and be billed one month in advance in the future. (If you choose this option, your organization would make a two month initial premium payment. This will ensure that your plan eligibility is always up-to-date and will reduce on-line eligibility delays for your employees, since eligibility is based on payment.)

☐ No, we do not desire to make two monthly payments initially.

13) Applicant certifies that it has established policies and procedures to secure protected health information (PHI), in accordance with the HIPAA privacy and security rules, codified at 45 C.R.F. Parts 160- 164 as it pertains to the Washington Fire Commissioners Association plan.

14) Applicant certifies that it has taken affirmative action by resolution or by ordinance of the local board to adopt the required interlocal agreement in accordance with RCW 48.62.031(2) and RCW 39.34.

15) Upon offering a HSA, HRA, FSA or any other method of contribution, Applicant agrees to sign and adhere to the Association's Certificate of Compliance requirements consistent with Internal Revenue Rules and Regulations found in IRS Publication 969 and WFCA Polices.

16) Applicant acknowledges that it is a crime to knowingly provide false, incomplete, or misleading information to the WFCA for the purposes of defrauding the Healthcare Program. Penalties include imprisonment, fines, and denial of employee health and welfare benefits.

17) It is a crime to knowingly provide false, incomplete, or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines, and denial of insurance benefits

AUTHORIZED SIGNATURE ON BEHALF OF DISTRICT _____ **DATE** _____

PRINT NAME AND TITLE _____

EMAIL COMPLETED and SIGNED FORM to:

WFCA@trusteedplans.com