

GRANT COUNTY FIRE DISTRICT #3

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

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

COMMISSIONERS: KEVEN CHILD, CARL YEATES, RANDY ZOLMAN

DISTRICT SECRETARY: APRIL STUCKY

REGULAR MEETING AGENDA WEDNESDAY, JUNE 10, 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) May 13, 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 Approval
 - b. Treasurer's Report
8. Unfinished Business
 - a. Strategic Plan Update
9. New Business
 - a. Resolution 26 06 01: Transfer from Gen. to Bond Discussion/Action
 - b. Policy and Procedures Discussion/Action
 - c. Medic One Foundation EMS Equipment Grant Discussion/Action
 - d. Grant County MPD Discussion/Action
10. Executive Session
11. Adjournment



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Regular Commissioner Meeting

Wednesday

May 13, 2026

9:35 AM

CALL TO ORDER and PLEDGE OF ALLEGIANCE

The Grant County Fire District #3 Commissioners met on May 13, 2026, at 9:30 a.m. at the Main Station. Commissioner Yeates called the meeting to order and lead the Pledge of Allegiance. Attendees include Commissioners Child, Yeates, Zolman, Chief Durfee, District Secretary Stucky, FF Massey, Resident K. Hildebrand, Part-Time Chief's Asst. Weber. Public: Brent Dowlen with Welcome to Quincy WA.

PRESENTATIONS/AUDIENCE

No audience presentations.

APPROVAL OF AGENDA/CONSENT AGENDA ITEMS

The agenda and consent agenda items for the commissioner meeting on May 13, 2026, were presented to the Board. With no additional discussions, changes, or corrections from the Board, a motion was made and seconded (KC/CY, unanimously approved) to approve 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:** We have successfully completed our WSRB onsite visit and are currently in the 60-day review phase. Coordination with Grant County PUD and Sunland Association regarding the shoreline mitigation project is ongoing. Additionally, Grant County PUD has allocated a boat slip to the Fire District.
- **Prevention:** Assistant Chief Horst is collaborating with the City of Quincy on hydrant testing and will subsequently proceed to the City of George for further testing.
- **Administrative:** The Grant County Chiefs Group is in the process of updating the county mutual aid agreement.
- **Training:** We have finished one of two classes for boat training, with 13 members now trained. The 2026 red card refresher class has been completed, and our focus is now shifting to EVIP training.



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Regular Commissioner Meeting

- Apparatus update: Assistant Chief Huffman and Mechanic Chavez are scheduled for a pre-inspection of the 7-ton vehicle, set for May 13, 2026.

City of Quincy Report:

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

Personnel: Chief Durfee shared the following update:

Staff:

Chief Durfee requested approval from the Board to utilize provisional staffing while the District completes the hiring process for three budgeted positions. The provisional staffing would be temporary in nature and used to maintain operational staffing levels and service continuity during the recruitment and onboarding process. After discussion, a motion was made and seconded (KC/CY, unanimously approved). The motion carried to move forward with provisional staffing for the three budgeted positions.

Chief Durfee requested approval to attend out-of-state training at the National Fire Academy for the course "EMS: Quality Management" for District Secretary Stucky. The training will provide education and resources related to EMS quality improvement processes, performance management, and system evaluation to support ongoing improvements within the District's EMS services. After discussion, a motion was made and seconded (KC/RZ, unanimously approved), the Board approved out-of-state travel and attendance for District Secretary Stucky's training.

New Volunteers presented to the Board:

- Residents: Seth Fisher, Alex Dib, Hunter Crowley
- Volunteers: Daniel Chism, Bradlee Chavez

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 (RZ/CY, 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.



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Regular Commissioner Meeting

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: 260501 - 001 – 017: \$ 25,388.71
- FIRE: 260502 - 001 – 044: \$ 76,332.45

Payroll Dates:

- April 17, 2026
- May 1, 2026
- May 15, 2026

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: (March)

District Secretary Stucky received and reviewed the financial statements for **March**. The review confirmed that all accounts and funds are balanced, with no discrepancies identified. 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 **March** is accurate and stable, and no further action is required regarding the financial statements for this period.

UNFINISHED BUSINESS:

Strategic Plan:

Chief Durfee reported to the Board that Phase 4 of the Strategic Plan, focused on goal setting, has been a top priority for the administrative staff. Chief Durfee stated that the administrative



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Regular Commissioner Meeting

portion of Phase 4 is expected to be completed and ready to be distributed to staff, volunteers, and the public by the end of June.

NEW BUSINESS:

Resolution 26-05-01 Policy and Procedure changes:

District Secretary Stucky introduced Resolution 26-05-01, regarding changes to the Policy and Procedure manual; please refer to the meeting packet for details. With no additional questions, comments, or discussions from the Board, a motion was made and seconded (CY/KC, unanimously approved), to adopt Resolution 26-05-01. The motion carried, and the changes to the Policy and Procedure manual were officially adopted.

Annual Report:

District Secretary Stucky presented the 2025 Annual Report to the Board and reviewed the information with them. District Secretary Stucky also confirmed that the report has been reviewed by the District Secretary from Grant County Fire District #7, with no additional questions, comments, or discussions from the Board, a motion was made and seconded (CY/KC, unanimously approved), to approve the 2025 Annual Report as presented. Motion carried. District Secretary will file the report with the State.

EXECUTIVE SESSION:

No executive session was called.

ADJOURNMENT

The next Regular Commissioner meeting is scheduled for:

- Date: June 10, 2026
- Time: 9:30 a.m.
- Location: Main Station, 1201 Central Ave. S, Quincy, WA 98848

With no additional business to discuss, a motion was made and seconded (CY/KC, unanimously approved), to adjourn the meeting. Motion carried to adjourn the meeting at 10:00 a.m.

By Chairman: _____

By Secretary: _____



Staff Activity Report

May 2026

Fire Chief

Fire District 3 Commissioners:

May is typically a month focused on final preparations as we head into the busy summer season. This year, however, we started the month running and responding to significant incidents throughout the region.

Early in the month, District 3 personnel assisted Grant County Fire District 8 with a commercial structure fire response, followed by support on a sizable wildland fire. These incidents provided valuable opportunities to work alongside our neighboring agencies and reinforce our regional partnerships.

We also began our annual Homeowners Association (HOA) meetings, providing updates on District activities and progress toward our 2025 goals. These meetings continue to be an important way for us to communicate directly with community members and answer questions about District operations and services.

May was a steady month for training, conferences, and professional development. The annual Fire School was well attended and provided valuable educational opportunities for firefighters throughout the region. Assistant Chief Bob Horst attended a Plan Review course to further enhance our prevention and development review capabilities. I had the opportunity to attend the Washington Fire Chiefs Association Annual Conference, where fire service leaders from across the state gathered to discuss emerging issues, best practices, and legislative updates affecting our profession.

I also attended the City of Quincy Comprehensive Plan Open House to stay informed on future community growth and development initiatives that may impact fire and emergency services.

Our crews were active in community engagement efforts throughout the month, including participation in the B Street Bash. Additionally, I am especially proud of the members who volunteered their time to assist with the Memorial Day flag displays at the cemetery. Their efforts demonstrated our continued commitment to honoring those who have served our country and supporting our community traditions.

As we move into June, progress continues across multiple initiatives within the District. We remain focused on preparedness, training, community engagement, and ensuring we are ready for the increased service demands that accompany the summer months.

Fire Chief David Durfee



Staff Activity Report May 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



Staff Activity Report May 2026

Hydrant Tests													
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2026 Plan Review Payment Horst-George

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

Meetings/Projects

- Staff Meetings (Administrative, Operations)
- Strategic Planning meetings
- George City Council
- MACC Fire TAC
- Resident Meeting
- LEPC
- Crisis Team QSD
- Officers Meeting
- CWPP Wildfire Coordination meeting
- St 35 paving project
- Participation committee
- Safety committee
- WSRB

Facilities

- Parking lot maintenance St 37 (Burn weeds)
- Punch list at St 35 and St 37 ongoing

Equipment

Miscellaneous



Staff Activity Report May 2026

Operations/Training

Assistant Chief T. Huffman

Training during May focused on maintaining and improving district-wide operational readiness. After completing our annual Red Card Refresher requirements, training transitioned to off-road driver operations, recognizing that much of our wildland response occurs in challenging terrain. Special thanks to Captain Williamson for providing access to property that allowed crews to conduct realistic, hands-on training.

In response to requests from station officers, one monthly drill was decentralized and conducted at individual stations. Officers were provided with a training agenda and tasked with leading their crews through structural hose deployment evolutions and wildland apparatus familiarization. Officers were also encouraged to conduct station walkthroughs to identify maintenance or operational concerns. Feedback from both officers and firefighters was overwhelmingly positive. I visited several outlying stations during the drill and observed strong participation and engagement. Based on the success of this format, station-led drills will be incorporated on a quarterly basis.

On the EMS side, crews completed quarterly OTEP training led by Lieutenant Spence, ensuring continued competency and readiness in medical response operations.

The district also conducted its annual Frenchman Coulee Climbing Area Familiarization Drill. More than 30 personnel representing five agencies participated, including members attending a local Rope Rescue Technician Recertification course. Several GCFD3 members completed additional rope rescue training in the same area the following day. This event highlighted the value of interagency cooperation and regional training partnerships.

During the month, I coordinated and attended a meeting with command staff from Wenatchee Valley Fire Rescue and the Bureau of Land Management to address operational readiness concerns in the Crescent Bar area. The meeting proved highly productive and resulted in the development of a communications plan that has been agreed upon by all participating agencies, including the Washington State Department of Natural Resources. A follow-up planning meeting is scheduled for next month with BLM, WVFR, and GCFD3 to develop pre-fire plans specific to the Crescent Bar area. This collaborative effort has also prompted a district-wide review and modernization of our VHF radio programming, which will improve interoperability and communications with mutual-aid partners throughout the region.

Monthly operational meetings with Columbia EMS continue to be productive, with strong collaboration between field personnel. Joint training opportunities remain ongoing, particularly focusing on cardiac arrest response and patient care coordination.

Upcoming, In-Progress, and Completed Projects

- Hose Bed Covers: Orders have been placed to replace hose bed covers on engines and tenders throughout the district. Delivery is pending.



Staff Activity Report May 2026

- Boat Operations Program: To date, 13 members have completed the three-day Boat Operator Certification course. An additional class of approximately 10 personnel is scheduled for early June. Upon completion, the district's boat operations program will be fully implemented.
- Emergency Response Plans and Operational Guidelines: Development continues, with a final draft scheduled for presentation to the officer group for review and input. Completion is anticipated by June 4.
- P25 Pagers: New pagers have been received from MACC and are expected to be distributed following system activation in mid-June.

Professional Development

I am currently preparing for the practical examination required to complete Fire Officer I certification. Following successful completion, I intend to pursue Fire Officer II certification.

Meetings and Collaboration

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

Respectfully,
Todd Huffman
Assistant Chief of Operations & Training



Staff Activity Report

May 2026

In House Training

- Weekly Drills: Home Station Drill, Off Road Driving, OTEP, and Officer Training, Frenchman Climbing Area Familiarization.
- Daily On-Duty Crew Drill: Crews have been completing familiarization drills with wildland apparatus in preparation for the upcoming season, as well as engine drills during resident firefighter transitions. Cardiac Arrest drill have also been held with CEMS.
- Instructing this month: AC Huffman, AC Horst, and multiple career and volunteer staff.
- Activity / Training Drill Sheets – Total of *.
- The Training Calendar is updated and posted to the district website through early July 2026. Public education events continue to be added to the district calendar for volunteer awareness and participation. External training opportunities are also regularly updated on the website.

Outside Training

- WA State Fire School (Wenatchee) - Approximately 10 members attended.
- Rope Rescue Recertification – FF Anderson, FF Parker (GCFD5)
- Wildland Classes (Single Resource) – FF Anderson

Upcoming Training

- Maps & Addressing Rodeo
- Tender Shuttle Drill
- Drafting
- July 4th Preparation

Training for the Public

- First Aid / CPR Classes with April Stucky: No classes requested this month.
- Fire Extinguisher Classes: One class scheduled this month but had to be re-scheduled.



Staff Activity Report May 2026

Apparatus/Shop:

<u>Services Completed</u>	<u>Services Due</u>
3171	3176
3521	3133
3522	UT-31

Projects.

- New 3135 getting decals. Start to upfit equipment.
- Pierce engine pumpers. Nothing new. Still waiting on pre plan date.
- 7-ton pre inspection done. Finalizing where valves and equipment is being mounted and get ready for painting. Delivered 12 new tires to put on.
- 2016 F550 finished upfitting. In service
- Boat-37 finished and in service.
- A new dash for 3331 has arrived waiting to be installed later.
- Old 3141 oil leak fixed. Getting quotes for wrap and start moving equipment from 3042.
- Aerial Ladder NDT testing scheduled.
- Pump Testing scheduled for June.
- Ordering Velcro and snaps for hose bed tarps.
- Low boy trailer from DNR FEPP program.
- Looking into radio programming for VHF radio update radio frequencies.

Repairs

- 3132 driveline replaced.
- 3521 repaired front monitor nozzle.

Out of Service/Damage Report

- 3133 Right passenger wheel seal leaking.
- 3123 Headset cutting in and out. Have new cable ordered.



Staff Activity Report May 2026

District Secretary/MSO:

Current Projects for May

- Annual Report final review completed and submitted
- Grant County EMS Council familiarization and transition into Vice Chair responsibilities
- Participated in the development of a county-wide Mass Casualty Incident (MCI) Plan
- Participated in the EMS Council Min/Max Survey review process
- Completed Public Records Training
- Assisted with staff hiring processes and recruitment efforts
- Participated in Strategic Planning meetings and discussions
- Researched and reviewed National Fire Academy training opportunities and course offerings for professional development

Monthly Duties

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

Meeting

- Grant County EMS Council
- Grant County EMS- Min/Max
- Grant County EMS- MCI
- Weekly Executive
- Weekly Admin
- Strategic Planning

Training

- WAPRO Training- Public Records Act
- CPR
- Schedule Instructor for OTEP- EPI, Narcan
- South Central Washington Municipal Clerks Association Training

Projects and Activities Upcoming

- North Central Region EMS and Trauma Council- MPD review



Staff Activity Report May 2026

Administrative Assistant:

Billings Invoiced/Received

Invoiced May 2026:

- City of Quincy - \$3,500.00 for April Residents
- City of Quincy - \$1,311.77 for Ladder Truck Repair
- City of Quincy - \$279.51 for Lamb Weston Fire Sprinkler Plan Review

Received May 2026:

- City of Quincy - \$63,011.17 for Fire Agreement
- WA DNR - \$20,000.00 for 2026 OPS Grant
- Yarbro Auction - \$12,890.00 for 1984 GMC Brigadier Tanker Truck
- City of Quincy - \$4,811.77 for Ladder Truck Repair, April Residents
- WA DNR - \$350.00 for Equipment Grant

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
- Added George Businesses to ESO Inspection Schedule
- Public Records Act Webinar

Projects and Activities: In Progress/Upcoming

- District Mailer
- Policy & Procedures Changes
- Strategic Planning Process

Voucher Requests

Grant County Fire District #3

06/08/2026

Time: 13:21:22 Date: 06/08/2026

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Voucher #	Date	Vendor	Amount	Memo
260601001	06/08/2026	10219	429.05	
66300318.0000.522204201		AT&T MOBILITY	429.05	Monthly Bill ACT #287291902821
260601002	06/08/2026	10462	342.25	
66300318.0000.522203120		BOUND TREE MEDICAL	342.25	EMS SUPPLIES
260601003	06/08/2026	10443	1,308.84	
66300318.0000.522203204		BYRNES OIL CO.	128.21	FUEL
66300318.0000.522203202			530.68	FUEL
66300318.0000.522203202			522.90	MAY
66300318.0000.522203204			127.05	MAY
260601004	06/08/2026	10840	389.76	
66300318.0000.522204703		CITY OF GEORGE	222.57	MONTHLY WATER AND SEWER
66300318.0000.522204703			167.19	IRRIGATION
260601005	06/08/2026	10721	1,844.67	
66300318.0000.522203116		COLEMAN OIL COMPANY	1,476.20	OIL
66300318.0000.522203204			247.30	FUEL
66300318.0000.522203204			121.17	FUEL
260601006	06/08/2026	12760	21,344.86	
66300318.0000.522204907		COLUMBIA EMS	21,344.86	INCREASE ANNUAL TOTAL 256138.40
260601007	06/08/2026	11041	86.99	
66300318.0000.522204201		DURFEE, DAVID	86.99	MONTHLY TELEPHONE
260601008	06/08/2026	11088	161.76	
66300318.0000.522204906		EMS CONNECT	161.76	MONTHLY OTEP
260601009	06/08/2026	14084	413.24	
66300318.0000.522203133		NAPA	304.65	BATTERIES
66300318.0000.522203122			108.59	GREASE AND SENSOR
260601010	06/08/2026	12519	100.00	
66300318.0000.522202300		OCCUPATIONAL HEALTH SOLUTION	100.00	EAP MONTHLY
260601011	06/08/2026	12795	237.32	
66300318.0000.522203123		QUINCY HARDWARE & LUMBER INC.	237.32	FIR STUD, BOD TRUSS SCREWS, BULBS, TRU FUEL

Voucher Requests

Grant County Fire District #3

06/08/2026

Time: 13:21:22 Date: 06/08/2026

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Voucher #	Date	Vendor	Amount	Memo
260601012	06/08/2026	13615	706.87	WASHINGTON TRUST CC REG
66300318.0000.522203100			36.46	Shredding
66300318.0000.522204100			88.40	MOON
66300318.0000.522204100			88.45	MOON ST
66300318.0000.522204100			88.56	ST
66300318.0000.522204400			405.00	Paramedic position

Fund Number: 180000 Total: 27,365.61

CERTIFICATION

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

Signature _____ Title _____

BOARD AUTHORIZATION

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

ending _____. We approve payment with our signatures below.

Commissioners:

Board Chairman Date _____ Board Member Date _____ Board Member Date _____

Voucher Requests

Grant County Fire District #3

06/08/2026

Time: 13:22:12 Date: 06/08/2026

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Voucher #	Date	Vendor	Amount	Memo
260602001	06/08/2026	10016	402.96	A-1 INDUSTRIAL SUPPLY
66300301.0000.522203130			273.72	BRASS PARTS AND FITTINGS
66300301.0000.522203122			82.28	BOAT FITTINGS
66300301.0000.522203122			18.74	BOAT PARTS
66300301.0000.522204132			28.22	Piping for boat
260602002	06/08/2026	10070	114.64	AG SUPPLY OF QUINCY
66300301.0000.522203130			114.64	Def and batteries
260602003	06/08/2026	10153	1,358.87	AMAZON
66300301.0000.522203000			354.99	UNIFORMS
66300301.0000.522203100			60.58	Mouse for computer
66300301.0000.522203123			45.40	Nozzles for hoses
66300301.0000.522203123			30.63	Soap disp
66300301.0000.522203130			98.97	PUMP HAND FLAPPER AND ENERGY SMART BATTERY ROTECTOR
66300301.0000.522203130			21.21	FASTNERES
66300301.0000.522204132			747.09	Shackles, tie downs mics lights
260602004	06/08/2026	10283	1,762.66	BASSETT REPAIR
66300301.0000.522204804			1,762.66	REPAIR SLIP DRIVELINE
260602005	06/08/2026	10642	7,552.11	CHS, INC
66300301.0000.522203123			100.00	WEED CONTROL
66300301.0000.522203202			4,762.32	DIESEL
66300301.0000.522203204			2,689.79	GAS
260602006	06/08/2026	10647	217.69	CINTAS
66300301.0000.522203123			134.65	COVERALL TOWELS
66300301.0000.522203123			83.04	FAC SUPPLIES COVERALLS, TOWELS
260602007	06/08/2026	10847	388.43	CITY OF QUINCY
66300301.0000.522204703			388.43	JUNE 2026
260602008	06/08/2026	14049	148.63	COPIERS NORTHWEST
66300301.0000.522203100			148.63	MONTHLY FEE
260602009	06/08/2026	11018	513.52	DEPT OF RETIREMENT- PERS
66300301.0000.522202100			149.20	GUARDADO-CHAVEZ, JOSE - PERS
66300301.0000.522202100			107.56	VOLKOV, YELENA - PERS

Voucher Requests

06/08/2026

Grant County Fire District #3

Time: 13:22:12 Date: 06/08/2026
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Voucher #	Date	Vendor	Amount	Memo
66300301.0000.522202100	06/08/2026	GUARDADO-CHAVEZ, JOSE - PERS	149.20	
66300301.0000.522202100	06/08/2026	VOLKOV, YELENA - PERS	107.56	
260602010	06/08/2026	11016	4,347.70	DEPT. OF RETIREMENT LEOFF
66300301.0000.522202100		ANDERSON, DYLAN - LEOFF	222.43	
66300301.0000.522202100		COX, JORDAN S - LEOFF	153.67	
66300301.0000.522202100		DURFEE, DAVID W - LEOFF	308.99	
66300301.0000.522202100		HORST, ROBERT - LEOFF	237.01	
66300301.0000.522202100		HUFMAN, KRISTOPHER TODD - LEOFF	226.07	
66300301.0000.522202100		MASSEY, ROSS E - LEOFF	162.00	
66300301.0000.522202100		MCCARTY, JEFF - LEOFF	153.67	
66300301.0000.522202100		SEVERIN, CASEY - LEOFF	153.67	
66300301.0000.522202100		STUCKY, APRIL D - LEOFF	199.83	
66300301.0000.522202100		WEZENBERG, JACOB - LEOFF	153.67	
66300301.0000.522202100		ANDERSON, DYLAN - LEOFF	160.52	
66300301.0000.522202100		COX, JORDAN S - LEOFF	156.75	
66300301.0000.522202100		DURFEE, DAVID W - LEOFF	448.03	
66300301.0000.522202100		HORST, ROBERT - LEOFF	427.01	
66300301.0000.522202100		HUFMAN, KRISTOPHER TODD - LEOFF	226.07	
66300301.0000.522202100		MASSEY, ROSS E - LEOFF	230.41	
66300301.0000.522202100		MCCARTY, JEFF - LEOFF	153.67	
66300301.0000.522202100		SEVERIN, CASEY - LEOFF	195.41	
66300301.0000.522202100		STUCKY, APRIL D - LEOFF	199.83	
66300301.0000.522202100		WEZENBERG, JACOB - LEOFF	178.99	
260602011	06/08/2026	11015	1,325.00	DRS- DCP, DEPT OF RET DCP
66300301.0000.522202300		STUCKY - 200- non CBA's Nationwide over five years, 75- Non CBA	275.00	
66300301.0000.522202300		HORST 150- non CBA's Nationwide,	150.00	
66300301.0000.522202300		Y. VOLKOV 150- non CBA's Nationwide, 75- Non CBA's- MERP	225.00	
66300301.0000.522202300		DURFEE Non XCBA's Nationwide- He pays into MERP	150.00	
66300301.0000.522202300		HORST NON CBA'S MERP 75, NO NATIONWIDE UNTIL OCT 2025	75.00	
66300301.0000.522202300		CHAVEZ- 150 NON CBA NATIONWIDE , 75 NON CBA MERP	225.00	
66300301.0000.522202300		HUFMAN NON CBA'S MERP, NO NATIONWIDE UNTIL FEB 2026	225.00	
260602012	06/08/2026	11133	308.37	EASTERN WA PLUMBING, Jason Besel
66300301.0000.522204801		Station repair	308.37	

Voucher Requests

Grant County Fire District #3

06/08/2026

Time: 13:22:12 Date: 06/08/2026

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Voucher #	Date	Vendor	Amount	Memo
260602013	06/08/2026	14617	470.07	FRONTLINE COMM
66300301.0000.522203122			194.76	CABLE FOR 3123
66300301.0000.522203122			275.31	RADIO SUPPLIES
260602014	06/08/2026	11366	1,423.59	GRANT COUNTY PUD
66300301.0000.522204704			1,423.59	JUNE 2026
260602015	06/08/2026	11850	5,000.00	JT& COMPANY
66300301.0000.522204102			350.00	SHIPPING
66300301.0000.522204100			4,650.00	SHIPPING FLAT BED
260602016	06/08/2026	11996	761.75	LOCALTEL
66300301.0000.522204902			761.75	Monthly Bill
260602017	06/08/2026	12154	21.68	MBELLISH EMBROIDERY
66300301.0000.522204100			21.68	PATCHES
260602018	06/08/2026	12100	1,307.58	MULTI AGENCY COMM. CENTER
66300301.0000.522204902			1,307.58	DISPATCH FEES
260602019	06/08/2026	14084	972.94	NAPA
66300301.0000.522203130			231.33	SHOP SUPPLIES
66300301.0000.522203130			12.94	FILTERS
66300301.0000.522203122			718.86	KIN RECOVERY ROPE
66300301.0000.522203122			9.81	SENSOR DIFFERENCE IN PRICE FROM INVOICE 514789
260602020	06/08/2026	12491	800.00	NATION WIDE RETIREMENT SOLUTIONS (NRS)
66300301.0000.522202300			200.00	COX
66300301.0000.522202300			150.00	SEVERIN
66300301.0000.522202300			150.00	MASSEY
66300301.0000.522202300			150.00	ANDERSON
66300301.0000.522202300			150.00	WEZENBURG
260602021	06/08/2026	12405	741.98	NATIONAL SAFETY, INC
66300301.0000.522203123			651.25	SAFETY HARNESS
66300301.0000.522204132			90.73	Bags
260602022	06/08/2026	12567	407.73	OXARC
66300301.0000.522203123			57.36	TANK RENTAL

Voucher Requests

Grant County Fire District #3

06/08/2026

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Voucher #	Date	Vendor	Amount	Memo
66300301.0000.522204804			350.37	HYDRO TESTING
260602023	06/08/2026	PALADIN BACKGROUND SCREENING, BARI RO	114.69	
66300301.0000.522204100			114.69	BACKGROUND CHECKS
260602024	06/08/2026	QUINCY HARDWARE & LUMBER INC.	64.85	
66300301.0000.594226410			64.85	FASTNERS
260602025	06/08/2026	RANDCO TANKS & EQUIPMENT	52,518.42	
66300301.0000.594226412			52,518.42	PRE PAINT INS PAYMENT 2
260602026	06/08/2026	REED A. EUGENE	202.90	
66300301.0000.522202300			202.90	REED MEDICARE SUP
260602027	06/08/2026	SEMCO	349.00	
66300301.0000.522204703			40.00	WATER
66300301.0000.522204704			75.00	ELE
66300301.0000.522504000			234.00	MONTHLY RENT
260602028	06/08/2026	SIMMONS, ALAN	202.90	
66300301.0000.522202300			202.90	2026 RATE
260602029	06/08/2026	STREAMLINE	397.64	
66300301.0000.522204902			397.64	MONTHLY AGREEMENT WEBSITE
260602030	06/08/2026	SUNSET ICE SYSTEM	3,217.31	
66300301.0000.522204801			3,217.31	ICE MACHINE
260602031	06/08/2026	TRUSTEED PLANS SERVICE CORPORATION, A C	26,018.99	
66300301.0000.522202300				J STUCKY
66300301.0000.522202300			3,035.26	DURFEE
66300301.0000.522202300			2,466.59	COX MONTH MEDICAL
66300301.0000.522202300			3,035.26	HUFMAN
66300301.0000.522202300			1,564.55	ANDERSON
66300301.0000.522202300			1,564.55	MCCARTY
66300301.0000.522202300			722.03	SEVERIN
66300301.0000.522202300			1,503.05	HORST
66300301.0000.522202300			1,361.79	REED
66300301.0000.522202300			1,361.79	SIMMONS
66300301.0000.522202300			1,929.20	VOLKOV

Voucher Requests

06/08/2026

Grant County Fire District #3

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Voucher #	Date	Vendor	Amount	Memo
260602032	06/08/2026	13748	550.00	WASH. ST. ASSOC OF FIRE MARSHALS
66300301.0000.522202300		66300301.0000.522204906	550.00	Fire prevention conf Horst
260602033	06/08/2026	13754	525.00	WASH. ST. COUNCIL OF FIRE FIREFIGHTERS
66300301.0000.522202300		66300301.0000.522202300	75.00	DURFEE MERP MONTHLY
66300301.0000.522202300		66300301.0000.522202300	75.00	MCCARTY MERP MONTHLY
66300301.0000.522202300		66300301.0000.522202300	75.00	WEZENBERG MERP MONTHLY
66300301.0000.522202300		66300301.0000.522202300	75.00	SEVERIN MERP MONTHLY
66300301.0000.522202300		66300301.0000.522202300	75.00	TALLEY MERP MONTHLY
66300301.0000.522202300		66300301.0000.522202300	75.00	MASSEY MERP MONTHLY
66300301.0000.522202300		66300301.0000.522202300	75.00	ANDERSON MONTHLY
66300301.0000.522202300		66300301.0000.522202300	75.00	COX MERP MONTHLY
66300301.0000.522202300		66300301.0000.522202300	75.00	SATTERFIELD MONTHLY
260602034	06/08/2026	13805	1,266.14	WASHINGTON TRUST CC
66300301.0000.522204201		66300301.0000.522204201	578.97	TELEPHONE
66300301.0000.522204201		66300301.0000.522204201	578.97	TELEPHONE
66300301.0000.522204902		66300301.0000.522204902	54.10	CHAT
66300301.0000.522204902		66300301.0000.522204902	54.10	CHAT
260602035	06/08/2026	13615	5,249.98	WASHINGTON TRUST CC REG
66300301.0000.522203128		66300301.0000.522203128	713.97	Pens and fire prevention materials
66300301.0000.522203111		66300301.0000.522203111	310.25	OFFICER MEETING AND BOAT TRAINING
66300301.0000.522203107		66300301.0000.522203107	247.30	SHIELDS FOR HELMETS
66300301.0000.522203111		66300301.0000.522203111	149.30	BOAT CLASS AND TRAINING
66300301.0000.522203204		66300301.0000.522203204	110.49	Horst training
66300301.0000.522204132		66300301.0000.522204132	130.11	Measuring wheel
66300301.0000.522204203		66300301.0000.522204203	12.90	POSTAGE

Voucher Requests

06/08/2026

Grant County Fire District #3

Time: 13:22:12 Date: 06/08/2026

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Voucher #	Date	Vendor	Amount	Memo
66300301.0000.522204302			9.54	Tip
66300301.0000.522204302			14.36	Trip to look at hood and scba compressor
66300301.0000.522204302			30.03	Durfee training
66300301.0000.522204301			386.81	Durfee training
66300301.0000.522204302			28.08	Huffman and chavez
66300301.0000.522204301			617.72	Lodging Horst
66300301.0000.522204302			103.60	Horst training
66300301.0000.522204302			44.67	Com lunch
66300301.0000.522204906			10.83	Training
66300301.0000.522204902			238.04	WHEN I WORK
66300301.0000.522204900			6.00	TOLL FEES
66300301.0000.594226410			1,796.20	Hose bed covers
66300301.0000.594226410			289.78	HOSE BED COVER VELCRO

Fund Number: 010000 Total: 121,025.72

VOUCHER APPROVALS

Grant County Fire District #3

06/08/2026 To: 06/08/2026 Time: 13:22:12 Date: 06/08/2026
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County ID

CERTIFICATION

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

Signature _____ Title _____

BOARD AUTHORIZATION

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

ending _____. We approve payment with our signatures below.

Commissioners:

Board Chairman Date _____ Board Member Date _____ Board Member Date _____

TREASURER'S REPORT
Fund Totals

Grant County Fire District #3

Time: 12:19:50 Date: 05/12/2026
Page: 1

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

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 General Fund	2,111,100.25	1,361,625.58	951,917.38	2,520,808.45	0.00	0.00	0.00	2,520,808.45
018 EMS Fund	370,500.02	359,042.65	82,624.63	646,918.04	0.00	0.00	0.00	646,918.04
201 Bond Fund	-10,044.46	10,126.21		81.75	0.00	0.00	0.00	81.75
302 Reserve Fund	2,052,661.99	9,644.46		2,062,306.45	0.00	0.00	0.00	2,062,306.45
	4,524,217.80	1,740,438.90	1,034,542.01	5,230,114.69	0.00	0.00	0.00	5,230,114.69

TREASURER'S REPORT
Account Totals

Grant County Fire District #3

Time: 12:19:50 Date: 05/12/2026
Page: 2

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

Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
1 General Fund	2,108,050.25	1,361,625.58	951,917.38	2,517,758.45	0.00	0.00	2,517,758.45 ✓
2 Advanced Travel	3,050.00	0.00	0.00	3,050.00	0.00	0.00	3,050.00 ✓
18 EMS Fund	370,500.02	359,042.65	82,624.63	646,918.04	0.00	0.00	646,918.04 ✓
201 Bond Fund	-10,044.46	10,126.21	0.00	81.75	0.00	0.00	81.75 ✓
302 Reserve Fund	2,052,661.99	9,644.46	0.00	2,062,306.45	0.00	0.00	2,062,306.45 ✓
Total Cash:	4,524,217.80	1,740,438.90	1,034,542.01	5,230,114.69	0.00	0.00	5,230,114.69

4,524,217.80 1,740,438.90 1,034,542.01 5,230,114.69

EMS

County - 700,937.44

- 56,491.68

646,445.76

- 48.69

646,397.07

+ 1101.10

647,498.17

- 580.13

646,918.04

Fire

County - 2461,218.00

+ 56,491.68

2517,709.68

48.69

+

281,788.45

VOID

uncleared

for 18

EMS - not clearing A/P

lost check VOID check, but not recorded

VOID not recorded

VOID check

TREASURER'S REPORT

Signature Page

Grant County Fire District #3

Time: 12:19:50 Date: 05/12/2026
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04/01/2026 To: 04/30/2026

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

Signed: 
Finance Officer/ Dist. Sec. / Date

Signed: 
Reviewer/ Date



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. 26-06-01 TRANSFER FROM GENERAL FUND TO BOND

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

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

NOW, THEREFORE BE IT RESOLVED: That the County Treasurer be authorized and instructed to transfer the sum of "TEN THOUSAND TWO HUNDRED THRITY-TWO DOLLARS AND SEVENTY-THREE CENTS" (\$10,232.73) from the General Account Number 663-003-001 to Bond Account Number 663-003-002, and

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

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

Adoption: ADOPTED at a regular meeting of Grant County Fire Protection District #3 Board of Commissioners on **June 10, 2026**, the following Commissioners being present and voting:

Resolution No. 26-06-01 hereby approved on this 10th day of June 2026.

For Grant County Fire District #3

By: _____
Commissioner

By: _____
Commissioner

By: _____
Commissioner

By: _____
District Secretary

Summarized Transaction Activity Report

Fire 3 - Gen.

663-003-001

For the month ending Apr 30, 2026

Cash							
Beg. Bal.	2,055,974.88	Collections	1,357,160.58	Distributions	-951,917.38	Ending Bal.	2,461,218.08
	Tax Collections	1,282,634.27		0.00	Remits	(See Detail)	
	General Receipts (See Detail)	70,600.12					
	Miscellaneous Receipts (See Detail)	0.00		951,917.38	Transfers Out (See Detail)		
	Transfers In (See Detail)	0.00					
	Investment Interest	3,926.19					
	Total Collections	1,357,160.58		951,917.38	Total Distributions:		

Taxes							
Beg. Bal.	2,845,712.69	Collections	-1,282,634.27	Net Adjustments	-8,175.30	Ending Bal.	1,554,903.12
Year	Beg. Balance	Collections	Supplements	Cancel	Ending Balance		
2026	2,794,638.39	-1,275,368.39	0.00	-8,031.61	1,511,238.39		
2025	38,908.75	-5,308.29	0.00	-143.69	33,456.77		
2024	10,104.93	-1,252.47	0.00	0.00	8,852.46		
2023	1,942.80	-703.25	0.00	0.00	1,239.55		
2022	26.29	-1.87	0.00	0.00	24.42		
2021	22.48	0.00	0.00	0.00	22.48		
2020	17.63	0.00	0.00	0.00	17.63		
2019	13.78	0.00	0.00	0.00	13.78		
2018	9.33	0.00	0.00	0.00	9.33		
2017	0.39	0.00	0.00	0.00	0.39		
2016	5.77	0.00	0.00	0.00	5.77		
2015	7.46	0.00	0.00	0.00	7.46		
2014	7.77	0.00	0.00	0.00	7.77		
2013	6.92	0.00	0.00	0.00	6.92		

Detail			
General Receipts			70,600.12
	GR 999999	Wa Trust - Direct Deposits	63,606.47
4/24/2026	GR G43932	State Of Wa - Dept Of Fish & Wildlife -	6,867.47
4/30/2026	GR G44007	State Of Washington -	126.18
Transfers Out			951,917.38
4/1/2026	GL 16117	Treasurer - Transfer Balance adjustment for refunded taxes Fire 3 - Gen.	10,044.46
4/3/2026		- Warrants Issued - Payroll SDPR04032026	41,487.49
4/9/2026		- Warrants Issued - Accounts Payable SDAP04092026	839,368.18
4/17/2026		- Warrants Issued - Payroll SDPR04172026	61,017.25

Thursday, May 7, 2026

Summarized Transaction Activity Report

Fire 3 - Bond

663-003-002

For the month ending Apr 30, 2026

Cash							
Beg. Bal.	-10,044.46	Collections	10,126.21	Distributions	0.00	Ending Bal.	81.75

Tax Collections	81.75	0.00	Remits	(See Detail)
General Receipts (See Detail)	0.00	0.00	Transfers Out (See Detail)	
Miscellaneous Receipts (See Detail)	0.00			
Transfers In (See Detail)	10,044.46			
Total Collections	10,126.21	0.00	Total Distributions:	

Taxes							
Beg. Bal.	1,200.90	Collections	-81.75	Net Adjustments	0.00	Ending Bal.	1,119.15

Year	Beg. Balance	Collections	Supplements	Cancel	Ending Balance
2024	603.39	-31.72	0.00	0.00	571.67
2023	582.14	-45.98	0.00	0.00	536.16
2022	5.68	-4.05	0.00	0.00	1.63
2021	1.81	0.00	0.00	0.00	1.81
2020	1.52	0.00	0.00	0.00	1.52
2019	1.39	0.00	0.00	0.00	1.39
2018	0.98	0.00	0.00	0.00	0.98
2017	0.05	0.00	0.00	0.00	0.05
2016	0.81	0.00	0.00	0.00	0.81
2015	0.88	0.00	0.00	0.00	0.88
2014	1.13	0.00	0.00	0.00	1.13
2013	1.12	0.00	0.00	0.00	1.12

Detail				10,044.46
Transfers In				
4/1/2026	GL 16117	- Transfer Balance adjustment for refunded taxes Fire 3 - Bond Balance adjustment for refunded taxes		10,044.46



MEDIC ONE FOUNDATION

We will never stop looking for new ways to save lives.

May 19, 2026

April Stucky, MSO/District Secretary
Grant County Fire District 3
1201 Central Ave S
Quincy, WA 98848

Dear April:

I am writing regarding your recent EMS Equipment Grant notification letter. Due to an administrative error, your department was mistakenly sent a denial letter. Please accept our apologies for the confusion. I am pleased to share that the Medic One Foundation Board of Directors has approved an EMS Equipment Grant of up to \$10,000.00 toward the purchase of an approved refurbished LifePak monitor. Due to the high cost of new monitors, the volume of requests received, and limited grant funding, the committee established a policy this cycle to support qualifying agencies with funding toward approved refurbished LifePak monitors.

We are proud to support your work serving the community and helping ensure your crews have reliable equipment in the field. If your agency chooses not to move forward with this award, please notify the Foundation so the funds may be reallocated to other EMS equipment needs across the region.

To request distribution of funds, please submit a purchase invoice and brief cover note to info@mediconefoundation.org or 11747 NE 1st Street, Suite 310, Bellevue, WA 98005. Funds must be requested by December 31, 2026, or they will revert to the Equipment Fund and require reapplication.

Grant Terms and Conditions

By accepting this award, your agency agrees to the following:

- **Use of Funds**

Funds must be used solely for the purchase of an approved refurbished LifePak monitor and may not be applied to purchases made prior to the award date.

- **Matching Requirement**

This grant is awarded on a matching basis, consistent with Foundation guidelines. The recipient agency is responsible for funding the remaining balance unless otherwise approved.

- **Documentation**

A purchase invoice or receipt must be provided to request payment.

- **Public Recognition**

Recipient agencies are required to publicly acknowledge the Medic One Foundation's support. This includes recognition on your website or public communication channels and at least one social media

11747 NE 1st Street, Suite 310 | Bellevue, WA 98005 | TEL 425-625-2137 FAX 425-625-2195 | mediconefoundation.org



MEDIC ONE FOUNDATION

We will never stop looking for new ways to save lives.

post following deployment of the equipment. Social media posts should tag or link to the Foundation when possible.

- **Site Visit and Promotion**

Recipient agencies agree to coordinate, when feasible, with the Foundation for a site visit and/or photo opportunity at the time of equipment placement. The Foundation may capture and use photos, video, and related information for promotional, educational, and donor stewardship purposes.

- **Media Sharing**

Copies or links to any press releases, media coverage, or public communications referencing this grant should be shared with the Foundation.

- **Compliance**

Recipient agencies agree to use grant funds in accordance with all applicable laws, regulations, and procurement requirements.

We appreciate your partnership and all that you do to provide high-quality emergency medical services.

Please confirm your acceptance of this award and these terms by replying to this email or signing below.

Sincerely,

A handwritten signature in black ink that reads "Kim Duncan Martin".

Kim Duncan Martin
Executive Director

Cc: Chief David Dupree

Acceptance of Award and Terms

Agency: _____

Name/Title: _____

Signature: _____

Date: _____