

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, SEPTEMBER 9, 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) August 12, 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
8. Unfinished Business
 - a. Strategic Plan Discussion/Action
9. New Business
 - a. Resolution 26 09 01: November Meeting Date Discussion/Action
 - b. Set Public Hearing for FY 2027 Discussion/Action
 - c. Facility Upgrades:
 - i. Station 30: Carpet Discussion/Action
 - ii. Station 35: Asphalt Project Discussion/Action
 - d. Preliminary Budget for FY 2027 Discussion
10. Executive Session
11. Adjournment



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Regular Commissioner Meeting

Wednesday

August 12, 2026

9:30 AM

CALL TO ORDER and PLEDGE OF ALLEGIANCE

The Grant County Fire District #3 Commissioners met on August 12, 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, District Secretary Stucky, Asst. Chief Horst, Part-Time Chief's Asst. Weber, City of Quincy Representative: Jim Kling, Brent Dowlen; Welcome to Quincy WA, FF Massey, Resident Firefighters; Burton and Fisher

PRESENTATIONS/AUDIENCE

No audience presentations.

APPROVAL OF AGENDA/CONSENT AGENDA ITEMS

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

AGENDA ITEMS

CHIEF'S REPORT:

Chief's Monthly Overview: Chief Durfee submitted a written report as he was unable to attend the meeting due to travel to Hughes for the pre-inspection of the two tender apparatus currently under construction.

City of Quincy Report:

Chief Durfee shared updates on key topics listed in his report. See the attached report. City Representative Kling informed the Board that the City of Quincy has hired Dr. Harris as the new City Administrator.

Personnel: Chief Durfee shared the following update:

New Volunteers presented to the Board:



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- Volunteers: Bella Wood

Dist. Secretary Stucky presented new volunteer applicant(s) to the Board on behalf of Chief Durfee. With no additional discussions, changes, or corrections from the Board, a motion was made and seconded (KC/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.

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: 260801 - 001 – 015: \$ 30,045.93
- FIRE: 260802 - 001 – 047: \$ 126,195.01
- FIRE: 260803 – 001 - 002: \$ 69,696.13

Payroll Dates:

- June 26, 2026
- July 10, 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 (KC/CY, unanimously approved), to approve the presented vouchers and payroll. The motion was carried to approve the presented vouchers and payroll.

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

Financial Statement Report: (June)

District Secretary Stucky received and reviewed the financial statements for **June**. 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



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Regular Commissioner Meeting

the accuracy and integrity of the district's financial records, with no errors, omissions, or irregularities noted.

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

UNFINISHED BUSINESS:

Strategic Plan:

Chairman Zolman shared an update from Chief Durfee, who asked that the Board be informed that staff has completed its review of the strategic plan. The document is currently being finalized and remains on track to be presented to the Board for review and adoption at the September meeting. A draft will be distributed to the Board prior to the meeting to allow Board members time for review.

NEW BUSINESS:

Resolution 26-08-01: Policy and Procedure changes:

District Secretary Stucky introduced Resolution 26-08-01, 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 26-08-01. The motion carried, and the changes to the Policy and Procedure manual were officially adopted.

Resolution 26-08-02: Transfer from General Fund to Reserve Fund:

District Secretary Stucky introduced Resolution 26-08-02 with regards to transferring funds from the General Fund to the Reserve Fund. With no additional questions, comments, or discussions from the Board, a motion was made and seconded (CY/KC, unanimously approved), to adopt Resolution 26-08-02. The motion carried, and the transfer will be completed in August.

Emergency Purchase of HVAC Unit:

Chief Durfee asked Chairman Zolman to inform the Board of the need for an emergency purchase of a new HVAC system. The existing unit, which has been in service since the station was constructed more than 20 years ago, failed this summer. The unit provides heating and air conditioning to the resident living quarters. Due to the unexpected failure and the need to maintain a safe and habitable environment for resident personnel, emergency replacement



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Regular Commissioner Meeting

was necessary. The Board agreed with Chief Durfee's recommendation and supported the emergency purchase of a new HVAC system.

EXECUTIVE SESSION:

No executive session was called.

ADJOURNMENT

The next Regular Commissioner meeting is scheduled for:

- Date: Sept. 9, 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 (KC/CY, unanimously approved), to adjourn the meeting. Motion carried to adjourn the meeting at 9:50 a.m.

By Chairman: _____

By Secretary: _____



Staff Activity Report

August 2026

Fire Chief

Fire District 3 Commissioners:

Commissioners,

While much of our community spent August socked in with smoke, Grant County Fire District 3 continued to hustle and bustle. Every month when we put these reports together, I am amazed at how much work our members accomplish in such a short period of time. Much of that work happens behind the scenes and may not always be visible, but it is what keeps this organization moving forward.

We continue to preach and operate with a whole-team approach. Whether career, volunteer, resident, administrative, maintenance, or command staff, everyone has a role in providing service to our communities. August was another good example of that teamwork.

With significant wildfire activity throughout the state, we were able to commit apparatus and personnel to state mobilizations while continuing to maintain coverage here at home. These assignments allow us to assist other communities while providing valuable experience for our members.

Our Resident Firefighter Program is full, which is a great position to be in. Getting new residents on board involves much more than accepting an application. Staff have been busy completing interviews, background checks, paperwork, scheduling, and the many other details that happen behind the scenes before a new member ever reports for duty.

The Regional Fire Academy also began at the end of August. This represents a significant commitment from our instructors and recruits and is an important investment in the future of our organization and our regional fire service.

We were also able to travel to Florida and successfully complete the pre-trip inspection of the two engines approved by the Board. The inspection went well, and I appreciate the Board's continued investment in maintaining and improving our apparatus fleet.

Collaboration with our community partners continued throughout the month. We met with the irrigation district to discuss burn procedures during burn restriction season. Agriculture and fire protection go hand in hand throughout much of our District, and having clear communication and established procedures helps us work together safely and effectively.

There has also been considerable interest in data center development and its impact on our community. I participated in an interview with a labor union representative to discuss some of the positive impacts data centers have brought to the Quincy Valley and the community as a whole.

I also sat down with the Quincy Valley Post-Register for a discussion about the impacts of wildfire on farming and agricultural operations. Agriculture remains a major part of our District, and this was a



Staff Activity Report August 2026

good opportunity to discuss the relationship between the fire service and our farming community, particularly during fire season.

Regionally, I had the opportunity to meet with the new Wenatchee Valley Fire Chief. Building relationships with neighboring fire service leaders remains important as we work together on mutual aid, regional training, and the challenges facing the fire service.

We also continued our First Days of School safety effort. For the first two days of school, we positioned fire apparatus at busy intersections throughout the community to increase visibility and remind drivers that students are back in school and to slow down and pay attention. The effort was well received and is a simple way for us to use our presence in the community to promote safety and help start the school year off right.

As we move into September and fall, we aren't slowing down. We have several important events ahead, including 9/11 activities, FCAD, community open houses, and the beginning of Fire Prevention activities. I am looking forward to transitioning from a busy summer fire season into prevention season and continuing to get our members out into the communities we serve.

August was another reminder of how much this organization accomplishes when everyone contributes. I appreciate the work of our members, the support of our community partners, and the continued support and direction of the Board.

"Service First."

David Durfee
Fire Chief



Staff Activity Report August 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 Geroqe Paving Project
- EMS Comprehensive Review
- FEMA Tender Grant- Completion
- NCW Chiefs
- FEMA AFG/SAFER 2025



Staff Activity Report August 2026

Fire Prevention/Life Safety

Assistant Chief- Fire Prevention/Education

August was a hot and busy one! Well, we are almost through the fire season, and I feel like we have been very lucky locally for the season, compared to our neighbors, and nearby counties. While we have made it through the bulk of the season, we still have 1 more month to go. With that being said, that means fall is approaching, back to school prep, National night out, FCAD prep, Fire prevention week prep, Open House prep, 9/11 events. School snuck up on me fast, so it was a short notice to the principals for their FLS inspection in the schools. I was relieved it snuck up on most of them as well.

I now have all the expected residents moved into their new homes. We moved in the last of the residents which put us at 14. The current assignments have 5 on A shift, 5 on B shift, and 4 on C shift. They just rotated so they will be with their respective career partners for the next 4ish months. When I arrived here at district 3, one of the things that the residents and career staff had expressed to me was that the resident rotation of every month was too fast. In 2025 we began resident rotation of every 3ish months. I followed up with the residents and career staff in October. They all liked the new rotation but want it to still be longer together. 2026 I changed it to 4 months, this has also gone well, and I expect this to remain the new normal rotation going forward.

While I do love my summers, I am ready for the fall weather, slow down of calls, fire prevention week, open houses, seeing all the faces at FCAD and of course one month closer to hockey starting





Staff Activity Report August 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					38
Re-inspections					3	2	1	2					8
Daycare Inspections	3	1	5	4	3	1	1	1					19
Facility Meetings		2	2		4	7	5						20
Pneumatic Tests	1												1
Hydro Tests													
Knox Box	3	1	1	1				1					6
Plan Reviews		2	1	3	1		1	1					9
Fire Prevention Activities	4	3	2			3		2					14
Site Inspections	2			1									3
Fire Alarm Tests	1		1	1	2								5
Fire Pump Tests													
Flush Tests													
Hood Systems													
FDC						7							7
Fuel Tank Tests													
Radio System Tests						2							2
Fire Sprinkler Tests	1		1	1	1								4
Hydrant Tests				22				34					56

2026 Plan Review Payment Horst-Quincy

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

[illegible]



Staff Activity Report

August 2026

2026 Plan Review Payment Horst-George

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

Meetings/Projects

- Staff Meetings (Administrative, Operations)
- Officers and Instructors meeting
- Strategic Planning meetings
- Quincy City Council
- George City Council
- MACC Fire TAC
- Resident Meeting
- LEPC
- Public safety
- St 35 paving project
- GCFD #3 commissioner meeting
- Pub ed closet, upstairs storage, organization
- Resident interviews
- LIV platform

Facilities

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

Equipment

Miscellaneous



Staff Activity Report

August 2026

Operations/Training

Assistant Chief T. Huffman

The month of August was truly a strange one. We were prepared and ready for anything locally, but no significant incidents occurred—even with all the lightning that continually made its presence known throughout the month.

Although things remained relatively calm at home, we continue to support a large fire in the Chelan, Entiat, and Plain areas through state mob. This fire is known as the Little Giant Fire. To date, 3521 has been staffed with rotating crews on the Little Giant Fire for nearly 30 days. This has required significant commitment from our personnel, and I appreciate everyone who has stepped up to help keep the engine staffed while still maintaining coverage through backfilling shifts here at home.

On top of that, Chief Durfee, Mechanic Chavez, and I traveled to Pierce Manufacturing to finalize the pre-build planning for the two new engines we are ordering. The trip was extremely productive and gave us the opportunity to work through a tremendous number of details before the apparatus move into production. It was a very fruitful trip, although certainly a draining one at the same time.

Our weekly training also transitioned into the Extrication block this month. This four-night series consists of Highway Safety, Vehicle Size-Up & Stabilization, Basic Extrication Techniques, and a final scenario-based night where we bring everything together through hands-on training. The goal is to build on the skills learned each week and finish the block by putting them into practice in realistic scenarios.

In my spare time, I have continued working on several other projects, some of which are listed below, while also completing the final preparations for our fall academy class, which began on August 31, 2026. This year's Columbia River Fire Academy consists of 21 students representing three agencies: 12 from GCFD3, 7 from GCFD8, and 3 from GCFD7. Spots were also offered to Royal Slope Fire Rescue, Ephrata Fire Department, and GCFD13; however, those agencies did not have personnel available to participate this year.

With all of that said, August was a blur. Between State Mobilization, apparatus planning, weekly training, academy preparation, and the many other projects happening behind the scenes, it is hard to believe the month is already over. As we move into September, I am looking forward to another busy month and continuing to make progress on several of these projects.

Upcoming, In-Progress, and Completed Projects

- **Hose Bed Covers:** The hose bed covers were received for a second time; and installed on all of the apparatus that needed them. This project is now completed.
- **WSRB Assignments:** Several requests for information was received from WSRB regarding operations and training as clarification was needed. All requests were addressed.



Staff Activity Report August 2026

- **New Radio Technology:** In August, I attended a training and demonstration hosted by MACC regarding the future of radio technology and their vision for how it will be utilized throughout Grant County moving forward. This builds upon the recent installation of new radio equipment, referred to as Dejero equipment, on 10 apparatuses throughout the district.

The training was very insightful and provided valuable information that will help guide our future radio planning and purchasing decisions. Additionally, MACC has selected GCFD3 as a testing and evaluation (T&E) partner. As part of this partnership, GCFD3 will be provided with a new radio to evaluate in the field and provide feedback on its performance and capabilities.

- **Wildland Fire Progressive Hose Lays:** Assessment of the district's wildland fire progressive hose lay capabilities is in the process of being evaluated. At the completion of the project, a standardized hose lay and accompanying fittings will be determined for each apparatus type.

- **Structural Hose & Nozzle Assessment:** Assessment of the districts structural hose attack packages along with supply hose is in the process of being evaluated. Multiple surrounding districts and departments have been contacted to see what they are running. A proposal to standardize will be submitted to Chief Durfee and the Officer group. At the completion of the project, a standardized hose and nozzle package will be determined for the structural firefighting apparatus.

Professional Development

I completed my Fire Officer 1 certification in July. I am now preparing for the written and practical examination for my Fire Officer II certification. These examinations have been scheduled for the end of September 2026.

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

August 2026

In House Training

- **Weekly Drills:** Highway Safety, Extrication – Size-up & stabilization, OTEP, and Officers Training – IC Training.
- **Daily On-Duty Crew Drills:** With the influx of new resident firefighters, our on-duty crews have continued to focus on developing basic fireground skills and building a strong foundation for our newer personnel. Training has included essential tasks such as taking hydrants, establishing tender water supplies, staging tools and equipment, and other fundamental fireground operations. This ongoing training provides our new personnel with valuable hands-on experience while helping them become more comfortable and effective in their assigned roles.
- **Instructors This Month:** Assistant Chief Huffman, Assistant Chief Horst, April Stucky, AO Masey.
- **Training Activity:** A total of 29 activity/training drill sheets were completed during the month of August.
- **Training Calendar:** The district's training calendar has been updated through the end of 2027. Public education events continue to be added to the calendar to increase volunteer awareness and participation. External training opportunities are also regularly posted to the website as they become available.

Outside Training

- Several department members took advantage of written IFSAC testing hosted by GCFD8.

Upcoming Training

- Training in September will consist of finishing up vehicle extrication, a driver's training night, and move into hands on training with hose deployments.

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 August 2026

Apparatus/Shop:

Services Completed

3177
3141
3178

Services Due

3131
3311

Projects

- 3135 wiring
- Pierce engine pumpers. Traveling to Pierce Factory 12-15
- Randco. Still ongoing
- Boat-37 in the slip. New cover on it.
- A new dash for 3331 has arrived, waiting to be installed later.
- Velcro in for tarps. Waiting on tarps.
- Low boy trailer from DNR FEPP program.
- VHF frequencies update finished

Repairs

- 3123 replaced alternator and batteries.
- 3136 replaced intercooler boots
- 3141 cutters mount broke. New one ordered
- 3011 coolant hose broke. Repaired
- 3131 valves lubed and readjusted the handles for smoother operation.
- 3132 Fixed air leak and readjusted fuel cutoff for pump.
- 3331 fixed axle flange leak on drive axle.

Out of Service/Damage Report

- 3231 rear differential replaced and driveline.
- 3521 fuel tank bracket and shield bent back in place



Staff Activity Report August 2026

District Secretary/MSO:

Current Projects for Aug

- Strategic plan workshops
- Policy review
- Medic One Equipment Grant review and purchasing research
- Preliminary Budget preparation
- Reconciliation with the County
- EMT Class preparation and scheduling
- Mobe/DNR billing

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- Min/Max
- Grant County EMS- MCI
- Weekly Executive
- Weekly Admin
- Grant County EMS and Trauma Council
- North Central Region EMS Trauma Care Council

Training

- Springbrook training- General Ledger and Budget
- OTEP- Protocol review, Abdominal and pelvic trauma
- CPR/First Aid for New Residents

Projects and Activities Upcoming

- Levy Preparation
- Public Records Officer Certification
- National Fire Academy
- Obtaining my Fire and Life Safety Educator Certification



Staff Activity Report

August 2026

Administrative Assistant:

Billings Invoiced/Received

Invoiced August 2026:

- Live Nation - \$5,250.00 for Gorge Coverage Bass Canyon
- City of Quincy - \$911.14 for Microsoft Plan Review

Received August 2026:

- City of Quincy - \$72,351.17 for Fire Agreement, July residents, Annual Inspection
- Grand Coulee Fire Department - \$1,442.58 for OTEP and EMT Reimbursement
- City of Quincy - \$2,081.31 for Garage Life Fire Plan Review
- Live Nation - \$3,300.00 for Gorge ICP

Projects and Activities: Completed

- Review & Scan Incident Reports, Training, Certifications for Personnel
- Input Staff Schedules into When I Work and Springbrook
- Weekly Admin Meeting
- Verify Vouchers
- Plan Reviews and Invoices
- Fulfill Public Records Requests
- Policy & Procedures Changes
- Onboarding for New Residents/Volunteers
- Strategic Plan document
- Open House Ads
- Produce Documentation for WSRB

Projects and Activities: In Progress/Upcoming

- District Mailer
- Policy & Procedures Changes
- Open House Prep
- WSRB



Quincy City Report August 2026



Meetings & Coordination

- City Council Meeting August 4th and 18th
- Public Safety Committee Meeting August 19th

Collaboration & Shared Projects

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

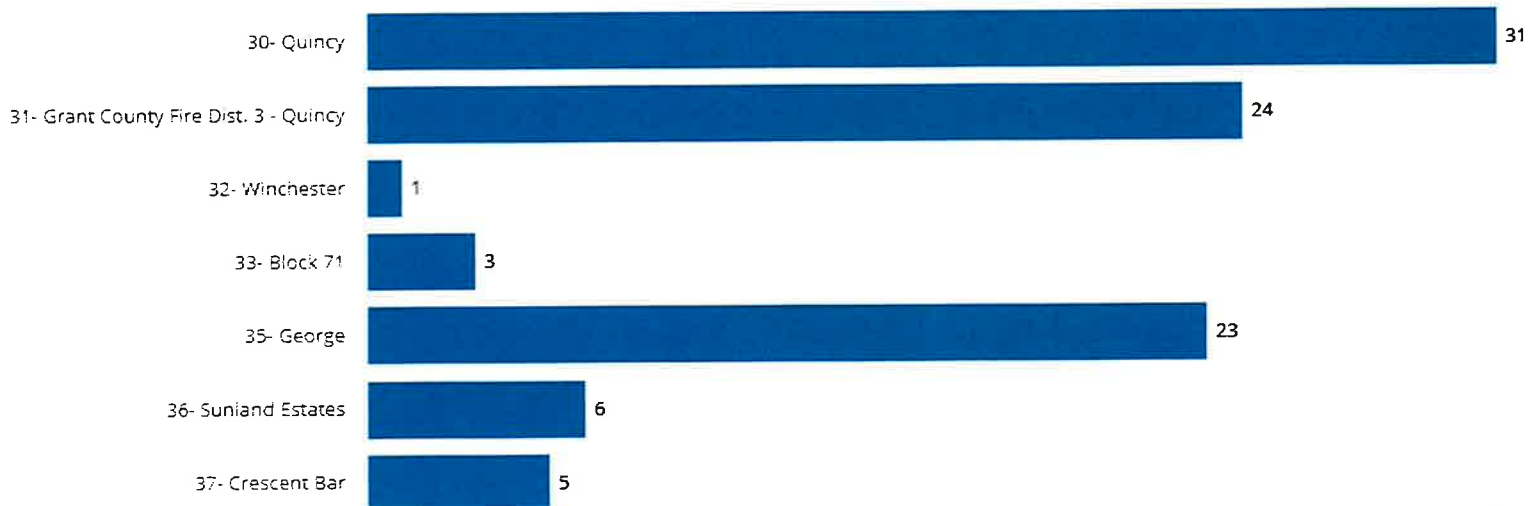
Response Staffing within City Limits (Station 30 and 31)

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

Calls for Service Breakdown

- 31 of 93 Total Incidents in August

Incidents by Station



ACCOUNTS PAYABLE

Grant County Fire District #3

EMS
As Of: 10/19/2026

Time: 15:04:47 Date: 09/03/2026
Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
17768	09/03/2026	09/03/2026	10219 AT&T MOBILITY	438.77	AUG
17770	09/03/2026	09/03/2026	10443 BYRNES OIL CO.	795.36	AUG
17745	09/03/2026	09/03/2026	10840 CITY OF GEORGE	466.53	AUG 2026
17752	09/03/2026	09/03/2026	10721 COLEMAN OIL COMPANY	238.20	FUEL AUG
17772	09/03/2026	09/03/2026	10721 COLEMAN OIL COMPANY	599.45	FUEL
17798	09/03/2026	09/03/2026	12760 COLUMBIA EMS	21,344.86	SEPT
17757	09/03/2026	09/03/2026	11041 DURFEE, DAVID	88.00	PHONE JULY - AUG
17744	09/02/2026	09/02/2026	11088 EMS CONNECT	182.86	AUG
17746	09/03/2026	09/03/2026	11879 KENT D BRUCE	242.37	HAVIS SIDE MOUNT ARMREST
17761	09/03/2026	09/03/2026	11944 KOOY'S IRRIGATION	10.89	REDUCER BUSHING
17759	09/03/2026	09/03/2026	14084 NAPA	192.22	AIR FILTER, MALCO REJUV. , CLAMPS AND COUPLERS
17780	09/03/2026	09/03/2026	14084 NAPA	364.38	WIRING, LED LMP, , GROMMET, RING TERMINAL, COUPLING, BLUE DEFF, ATC FUSE
17801	09/03/2026	09/03/2026	12519 OCCUPATIONAL HEALTH SOLUTION	100.00	SEPT
17763	09/03/2026	09/03/2026	12683 PALADIN BACKGROUND SCREENING, BARI ROWE	57.35	
17791	09/03/2026	09/03/2026	13615 WASHINGTON TRUST CC REG	272.49	Aug
Report Total:				25,393.73	

This report has been reviewed by:

REMARKS: _____ Signature & Title _____ Date _____

ACCOUNTS PAYABLE

FIRE

As Of: 10/19/2026

Time: 15:04:59 Date: 09/03/2026

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
17769	09/03/2026	09/03/2026	14327 A & H PRINTERS INC.	245.61	FUEL LOGS
17784	09/03/2026	09/03/2026	10070 AG SUPPLY OF QUINCY	38.93	BATTERIES
17796	09/03/2026	09/03/2026	10153 AMAZON	764.50	Office chairm fac supplies, motor vech supplies,
17771	09/03/2026	09/03/2026	10283 BASSETT REPAIR	362.05	3135
17741	09/02/2026	09/02/2026	10642 CHS. INC	5,448.70	FUEL AUG
17760	09/03/2026	09/03/2026	10647 CINTAS	83.12	COVERALLS
17773	09/03/2026	09/03/2026	10647 CINTAS	134.78	FAC AND COVERALLS
17747	09/03/2026	09/03/2026	10847 CITY OF QUINCY	399.17	SEWER AUG 2026
17742	09/02/2026	09/02/2026	10716 COLUMBIA BASIN HERALD	325.00	RELOCATION MAG
17767	09/03/2026	09/03/2026	14049 COPIERS NORTHWEST	169.70	AUG
17743	09/02/2026	09/02/2026	10862 CW NIELSEN MFG CORP	511.06	UNIFORM BADAGES AND NAME TAGS
17807	09/04/2026	09/04/2026	11018 DEPT OF RETIREMENT- PERS	264.61	Pay Cycle(s) 09/04/2026 To 09/04/2026 - PERS
17809	09/04/2026	09/04/2026	11018 DEPT OF RETIREMENT- PERS	264.61	Pay Cycle(s) 09/04/2026 To 09/04/2026 - PERS
17808	09/04/2026	09/04/2026	11016 DEPT. OF RETIREMENT LEOFF	2,876.62	Pay Cycle(s) 09/04/2026 To 09/04/2026 - LEOFF
17810	09/04/2026	09/04/2026	11016 DEPT. OF RETIREMENT LEOFF	2,876.62	Pay Cycle(s) 09/04/2026 To 09/04/2026 - LEOFF
17799	09/03/2026	09/03/2026	11015 DRS- DCP, DEPT OF RET DCP	1,325.00	SEPT
17776	09/03/2026	09/03/2026	14812 GENERAL FIRE APPARATUS INC	601.59	THROTTLE CONTROL
17781	09/03/2026	09/03/2026	14812 GENERAL FIRE APPARATUS INC	1,890.47	7 ton build
17749	09/03/2026	09/03/2026	11366 GRANT COUNTY PUD	1,744.18	AUG 2026
17774	09/03/2026	09/03/2026	11807 JOHN HANCOCK LIFE INSURANCE	10,169.63	SIMMONS
17775	09/03/2026	09/03/2026	11944 KOOY'S IRRIGATION	46.45	PIPE
17783	09/03/2026	09/03/2026	11944 KOOY'S IRRIGATION	9.25	BRASS FEMALE HOSE
17758	09/03/2026	09/03/2026	11996 LOCALTEL	766.75	AUG 2026
17782	09/03/2026	09/03/2026	12154 MBELLISH EMBROIDERY	43.28	Patch work
17748	09/03/2026	09/03/2026	14740 MES MUNICIPAL EMERGENCY SERVICES INC.	228.23	MENS HELLFIRE BOOT
17751	09/03/2026	09/03/2026	14740 MES MUNICIPAL EMERGENCY SERVICES INC.	421.98	BOOTS
17753	09/03/2026	09/03/2026	14740 MES MUNICIPAL EMERGENCY SERVICES INC.	228.29	BOOTS WOOD
17754	09/03/2026	09/03/2026	14740 MES MUNICIPAL EMERGENCY SERVICES INC.	221.71	PANTS FOR RUIZ
17755	09/03/2026	09/03/2026	14740 MES MUNICIPAL EMERGENCY SERVICES INC.	316.37	CHAVES PANTS
17778	09/03/2026	09/03/2026	14740 MES MUNICIPAL EMERGENCY SERVICES INC.	613.23	FISHER ,PARPART, SEVERIN PANTS
17779	09/03/2026	09/03/2026	14740 MES MUNICIPAL EMERGENCY SERVICES INC.	243.00	FISHER AND PARPART SHIRTS
17777	09/03/2026	09/03/2026	12100 MULTI AGENCY COMM. CENTER	1,307.58	AUG
17762	09/03/2026	09/03/2026	14084 NAPA	98.85	COUPLING, BACK PLAT
17766	09/03/2026	09/03/2026	14084 NAPA	296.60	MULTI DUTY HOSE
17800	09/03/2026	09/03/2026	12491 NATION WIDE RETIREMENT SOLUTIONS (NRS)	800.00	SEPT
17764	09/03/2026	09/03/2026	12547 OREILLY	56.65	EXHAUST WRAP EX PIPE CLAMPS
17765	09/03/2026	09/03/2026	12547 OREILLY	29.20	DOME LIGHT
17756	09/03/2026	09/03/2026	12567 OXARC	62.88	CYLINDER RENTAL

ACCOUNTS PAYABLE

FIRE

Time: 15:04:59 Date: 09/03/2026

As Of: 10/19/2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
17785	09/03/2026	09/03/2026 12795	QUINCY HARDWARE & LUMBER INC.	265.20	Fasteners, r spray wasp, paint markers, chn lub, water softner, hose washer filter, car wash, wax car, sand all purpose,
17795	09/03/2026	09/03/2026 12795	QUINCY HARDWARE & LUMBER INC.	56.22	Wax car cleaner
17806	09/03/2026	09/03/2026 12795	QUINCY HARDWARE & LUMBER INC.	87.77	DRILL BITS CAR SPRAY, FASTENERS, GLASSES SAFETY CLR
17750	09/03/2026	09/03/2026 12822	QUINCY VALLEY MEDICAL CENTER	44.45	PRE EMP FISHER, FOLEY, REYES, RUIZ, STERMETZ
17802	09/03/2026	09/03/2026 12871	REED A. EUGENE	202.90	SEPT
17804	09/03/2026	09/03/2026 13064	SEMCO	349.00	SEPT
17803	09/03/2026	09/03/2026 13120	SIMMONS, ALAN	202.90	SEPT
17797	09/03/2026	09/03/2026 13430	TRUSTEED PLANS SERVICE CORPORATION, Acct number 1	26,018.99	SEPT
17740	09/02/2026	09/02/2026	VFIS	89,164.00	Auto policy and common
17805	09/03/2026	09/03/2026 13754	WASH. ST. COUNCIL OF FIRE FIREFIGHTERS	525.00	SEPT
17793	09/03/2026	09/03/2026 13805	WASHINGTON TRUST CC	596.59	Aug
17794	09/03/2026	09/03/2026 13805	WASHINGTON TRUST CC	495.64	Chat and leadership conf
17786	09/03/2026	09/03/2026 13615	WASHINGTON TRUST CC REG	819.88	VOLKOV- SHOP SUPPLIES, BOAT SIGN, FAC SUPPLIES
17787	09/03/2026	09/03/2026 13615	WASHINGTON TRUST CC REG	544.36	FUEL FOR MOBE AND WASTE DESP
17788	09/03/2026	09/03/2026 13615	WASHINGTON TRUST CC REG	201.23	Parking, food for trip for truck build- durfee
17789	09/03/2026	09/03/2026 13615	WASHINGTON TRUST CC REG	230.55	Chavez boots, food for trip, parts
17790	09/03/2026	09/03/2026 13615	WASHINGTON TRUST CC REG	22.98	Akins
17792	09/03/2026	09/03/2026 13615	WASHINGTON TRUST CC REG	1,386.05	Food, fender, adobe, fcad, nut rivet, plastic footballs, onxmaps brackets
Report Total:				157,499.96	

This report has been reviewed by:

REMARKS:

Signature & Title

Date

TREASURER'S REPORT **Fund Totals**

Grant County Fire District #3

07/01/2026 To: 07/31/2026
Time: 08:28:18 Date: 09/02/2026
Page: 1

Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 General Fund	2,546,925.69	94,504.96	233,755.68	2,407,674.97	0.00	0.00	0.00	2,407,674.97
018 EMS Fund	672,781.48	7,418.45	25,327.64	654,872.29	0.00	0.00	0.00	654,872.29
201 Bond Fund	146.80	21.93		168.73	0.00	0.00	0.00	168.73
302 Reserve Fund	2,074,816.01	6,261.58		2,081,077.59	0.00	0.00	0.00	2,081,077.59
	5,294,669.98	108,206.92	259,083.32	5,143,793.58	0.00	0.00	0.00	5,143,793.58

TREASURER'S REPORT **Account Totals**

Grant County Fire District #3

Time: 08:28:18 Date: 09/02/2026
Page: 2

07/01/2026 To: 07/31/2026

Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
1 General Fund	2,543,875.69	94,504.96	233,755.68	2,404,624.97	0.00	0.00	2,404,624.97
2 Advanced Travel	3,050.00	0.00	0.00	3,050.00	0.00	0.00	3,050.00
18 EMS Fund	672,781.48	7,418.45	25,327.64	654,872.29	0.00	0.00	654,872.29
201 Bond Fund	146.80	21.93	0.00	168.73	0.00	0.00	168.73
302 Reserve Fund	2,074,816.01	6,261.58	0.00	2,081,077.59	0.00	0.00	2,081,077.59
Total Cash:	5,294,669.98	108,206.92	259,083.32	5,143,793.58	0.00	0.00	5,143,793.58
	5,294,669.98	108,206.92	259,083.32	5,143,793.58	0.00	0.00	5,143,793.58

TREASURER'S REPORT

Signature Page

Grant County Fire District #3

07/01/2026 To: 07/31/2026

Time: 08:28:18 Date: 09/02/2026
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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: _____ Signed: _____
Finance Officer/ Dist. Sec. / Date 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. 26-09-01

CHANGING THE NOVEMBER 2026 MEETING DATE OF THE BOARD OF COMMISSIONERS

Background: Resolution No. 26-09-01 established Wednesday, November 11, 2026, as the date of the Board's November 2026 regular meeting. November 11, 2026, is Veterans Day, and the Board wishes to reschedule the meeting to allow for observance of the holiday.

Originally Scheduled

Wednesday, November 11, 2026

Rescheduled To

Tuesday, November 3, 2026

Resolution: NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Grant County Fire District #3 hereby changes the November 2026 regular meeting date from Wednesday, November 11, 2026, to Tuesday, November 3, 2026. The meeting will be held at 9:30 a.m. at 1201 Central Avenue S., Quincy, Washington. All other 2026 regular meeting dates established by Resolution No.25-12-01 remain unchanged.

Adoption: ADOPTED at a meeting of Grant County Fire Protection District #3 Board of Commissioners on **September 9, 2026**, the following Commissioners being present and voting:

Resolution No. 26-09-01 hereby approved on this 9th day of September 2026.

For Grant County Fire District #3

By: _____
Commissioner

By: _____
Commissioner

By: _____
Commissioner

By: _____
District Secretary

NOTICE OF PUBLIC HEARING
2027 Proposed Budget
Grant County Fire District #3

NOTICE IS HEREBY GIVEN, that a Public Hearing will be held at Grant County Fire District # 3 on the proposed Budget for Fiscal year 2027. Said budget has been prepared, placed on file and is available to the public at the GCFD # 3 Main Station, 1201 Central Avenue S., Quincy, Washington. The 2027 proposed budget will be available at no charge.

Final hearing on the 2027 Proposed Budget will be held Tuesday, November 3, 2026 – 9:30 a.m. at the GCFD # 3 Main Station, 1201 Central Avenue S., Quincy, Washington. All interested people are invited to attend said Public Hearing.

April Stucky
District Secretary

2027 PROPOSED BUDGET CHANGES

001 General Fund	Original	Proposed	Difference	Remarks
Revenues				
310 Taxes				
311 10 00 000 REAL & PERSONAL PROPERTY TAXES	2,940,437.20	3,116,863.43	176,426.23	106.0% 6% per voter
311 10 03 000 PILT - GAME LAND	0.00	0.00	0.00	0.0%
310 Taxes	2,940,437.20	3,116,863.43	176,426.23	106.0%
330 State Generated Revenues				
331 97 00 000 FEMA	0.00	0.00	0.00	0.0%
334 02 30 021 DNR GRANT SHIPPING	0.00	0.00	0.00	0.0%
334 02 30 031 DNR GRANT NOZZLE	5,000.00	0.00	(5,000.00)	0.0% No grant rece
334 02 30 041 DNR SHB 1168	20,000.00	0.00	(20,000.00)	0.0% No grant rec
337 20 00 000 LEASEHOLD EXCISE TAXES	20,000.00	20,000.00	0.00	100.0%
330 State Generated Revenues	45,000.00	20,000.00	(25,000.00)	44.4%
340 Charges For Services				
341 81 00 000 PUBLIC RECORDS REQUEST	0.00	0.00	0.00	0.0% LINE ITEM 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	722,000.00	0.00	100.0%
342 21 00 030 FIRE PROTECTION SERVICES/ST 30/31/35/RESIDENT	77,350.00	77,350.00	0.00	100.0%
342 21 00 040 FIRE PROT. SERV- PERSONNEL-MOBE/CONTRACTED SERVICES	30,000.00	30,000.00	0.00	100.0%
342 21 00 045 FIRE PROT SERV- EQUIPMENT-MOBE	10,000.00	10,000.00	0.00	100.0%
340 Charges For Services	889,350.00	889,350.00	0.00	100.0%
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

001 General Fund	Original	Proposed	Difference	Remarks
Revenues				
360 Misc Revenues				
367 20 01 000 NON GOVERNMENT FUNDING- LAUZIER GRANT	0.00	0.00	0.00	0.0%
369 91 00 000 MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.0%
360 Misc Revenues	25,000.00	25,000.00	0.00	100.0%
390 Other Revenues				
395 10 00 000 SALE OF FIX ASSETS	0.00	0.00	0.00	0.0%
395 20 00 000 INSURANCE RECOVERY	10,973.97	0.00	(10,973.97)	0.0% NO INSURANCE RECOVER
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	4,051,213.43	140,452.26	103.6%
Expenditures				
522 Fire Control				
522 10 40 000 REFUND FOR PROPERTY TAX PRIOR YEAR	0.00	0.00	0.00	0.0%
522 20 11 010 COMMISSIONER SALARIES	10,200.00	10,200.00	0.00	100.0%
522 20 11 020 DIS. SECRETARY-MSO	73,245.00	73,245.00	0.00	100.0%
522 20 11 030 FIRE CHIEF	113,256.00	113,256.00	0.00	100.0%
522 20 11 050 ASSISTANT CHIEFS	173,748.00	173,748.00	0.00	100.0%
522 20 11 060 DEPARTMENT SECRETARY	37,587.75	37,587.75	0.00	100.0%

2027 PROPOSED BUDGET CHANGES

001 General Fund Expenditures	Original	Proposed	Difference	Remarks
522 Fire Control				
522 20 11 130 MECHANIC	54,883.50	54,883.50	0.00	100.0%
522 20 11 880 HOLIDAY PAY	8,024.64	8,024.64	0.00	100.0%
522 20 11 992 FIREFIGHTERS	394,624.10	558,913.61	164,289.51	141.6% PER CBA COLA and 5% SALARY 82802.02/FF 9 STAFF 745218.15 9MONTHS SALARY TO FIRE 558913.61
522 20 11 995 RESPON.S. PAY	15,025.00	16,565.06	1,540.06	110.2% Cola AND 5% NEED TO ADJUST FOR MEDIC WAGES
522 20 11 998 WAGE ADJUSTMENT	0.00	0.00	0.00	0.0%
522 20 12 010 VOL SHIFTS/PER DIEM/ DUTY SHIFT	110,000.00	110,000.00	0.00	100.0%
522 20 12 013 RESIDENTSTIPEND/REIMBURSE STANDBY	110,000.00	110,000.00	0.00	100.0%
522 20 12 014 EXTRA HELP/ HOURLY	50,000.00	50,000.00	0.00	100.0%
522 20 12 020 COMP TIME O/T	30,000.00	30,000.00	0.00	100.0%
522 20 12 022 FLSA OVERTIME	11,574.00	12,760.34	1,186.34	110.3% PER CBA COLA and 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	53,000.00	0.00	100.0%
522 20 22 000 SOCIAL SECURITY	50,000.00	50,000.00	0.00	100.0%
522 20 23 000 MEDICAL & BENEFIT	360,000.00	360,000.00	0.00	100.0%
522 20 24 000 STATE INDUSTRIAL INSURANCE	80,000.00	80,000.00	0.00	100.0%
522 20 25 000 EMPLOYMENT SECURITY	5,000.00	5,000.00	0.00	100.0%
522 20 27 000 BOARD OF VOLUNTEER FF	7,000.00	7,000.00	0.00	100.0%
522 20 30 000 UNIFORM & CLOTHING	20,000.00	20,000.00	0.00	100.0%
522 20 31 000 OFFICE SUPPLIES AND TECH	10,200.00	10,200.00	0.00	100.0%
522 20 31 070 CLOTHING - PROTECTIVE	40,000.00	40,000.00	0.00	100.0%
522 20 31 074 DNR GRANT PPE	0.00	0.00	0.00	0.0%
522 20 31 110 FOOD HUMAN CONSUMPTION	10,000.00	10,000.00	0.00	100.0%
522 20 31 160 OIL & LUBRICANTS	3,000.00	3,000.00	0.00	100.0%
522 20 31 220 MOTOR VEHICLE PARTS	16,000.00	16,000.00	0.00	100.0%
522 20 31 230 FACILITY MAIN/SUPPLIES	30,000.00	30,000.00	0.00	100.0%
522 20 31 280 FIRE PREVENTION/COMMUNITY OUTREACH	10,000.00	10,000.00	0.00	100.0%

2027 PROPOSED BUDGET CHANGES

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

2027 PROPOSED BUDGET CHANGES

001 General Fund Expenditures	Original	Proposed	Difference	Remarks
522 Fire Control				
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	2,656,243.90	167,015.91	106.7%
580 Non Expenditures				
588 10 00 000 PRIOR PERIOD ADJUSTMENT	0.00	0.00	0.00	0.0%
589 90 00 000 PAYROLL CLEARING ACCOUNT	0.00	0.00	0.00	0.0%
580 Non Expenditures	0.00	0.00	0.00	0.0%
591 Debt Service				
591 22 70 001 SOFTWARE SUBSCRIPTIONS 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 CONFIRM 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	10,000.00	0.00	100.0%
594 22 64 041 DNR GRANT SH 1168	20,000.00	0.00	(20,000.00)	0.0% NO DNR GRANT RECIEVED
594 22 64 070 FACILITY FURNISHING	20,000.00	20,000.00	0.00	100.0%
594 22 64 100 FIRE EQUIPMENT	90,000.00	90,000.00	0.00	100.0%
594 22 64 120 REPLACEMENT APPARATUS	40,000.00	40,000.00	0.00	100.0%

2027 PROPOSED BUDGET CHANGES

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

2027 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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001 General Fund Expenditures	Original	Proposed	Difference	Remarks
Fund Expenditures:	5,067,953.91	4,147,149.00	(920,804.91)	81.8%
Fund Excess/(Deficit):	(1,157,192.74)	(95,935.57)		

2027 PROPOSED BUDGET CHANGES

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

2027 PROPOSED BUDGET CHANGES

018 EMS Fund		Original	Proposed	Difference	Remarks
Expenditures					
522 Fire Control					
522 20 11 131	MECHANIC	18,294.50	18,294.50	0.00	100.0%
522 20 11 991	FIREFIGHTERS	168,983.72	186,304.55	17,320.83	110.2% PER CBA COLA and 5% SALARY 82802.02/FF 9 STAFF 745218.15 9MONTHS SALARY TO FIRE 558913.61 3 MONTHS TO EMS
522 20 11 999	WAGE ADJUSTMENT	0.00	0.00	0.00	0.0%
522 20 12 011	EXTRA HELP HOURLY	1,000.00	1,000.00	0.00	100.0%
522 20 13 011	VOLUNTEER REIMBURSEMENTS	25,000.00	25,000.00	0.00	100.0%
522 20 21 001	LEOFF/PERS	20,000.00	20,000.00	0.00	100.0%
522 20 22 001	SOCIAL SECURITY	12,000.00	12,000.00	0.00	100.0%
522 20 23 001	MEDICAL & BENEFITS	100,000.00	100,000.00	0.00	100.0%
522 20 24 001	STATE INDUSTRIAL INSURANCE	25,000.00	25,000.00	0.00	100.0%
522 20 26 001	UNIFORM & CLOTHING	5,500.00	5,500.00	0.00	100.0%
522 20 27 001	BOARD OF VOLUNTEER	5,000.00	5,000.00	0.00	100.0%
FIREFIGHTERS					
522 20 31 001	OFFICE SUPPLIES	1,020.00	1,020.00	0.00	100.0%
522 20 31 071	CLOTHING & PROTECTON	15,000.00	15,000.00	0.00	100.0%
522 20 31 111	FOOD HUMAN CONSUMPTION	1,000.00	1,000.00	0.00	100.0%
522 20 31 161	OIL & LUBRICANTS	2,100.00	2,100.00	0.00	100.0%
522 20 31 201	MEDICAL SUPPLIES	8,160.00	8,160.00	0.00	100.0%
522 20 31 221	MOTOR VEHICLE PARTS	7,140.00	7,140.00	0.00	100.0%
522 20 31 231	FACILITY MAIN/SUPPLIES	4,500.00	4,500.00	0.00	100.0%
522 20 31 321	EQUIPMENT	5,300.00	5,300.00	0.00	100.0%
522 20 31 331	TIRES & BATTERIES	5,100.00	5,100.00	0.00	100.0%
522 20 31 361	TRAINING SUPPLIES	4,253.40	4,253.40	0.00	100.0%
522 20 32 021	DIESEL	7,700.00	7,700.00	0.00	100.0%
522 20 32 041	GASOLINE	6,000.00	6,000.00	0.00	100.0%
522 20 35 001	SHOP TOOLS & EQUIPMENT	1,020.00	1,020.00	0.00	100.0%
522 20 41 001	PROFESSIONAL SERVICES	10,000.00	10,000.00	0.00	100.0%
522 20 42 011	TELEPHONE	6,500.00	6,500.00	0.00	100.0%
522 20 42 031	POSTAGE	1,000.00	1,000.00	0.00	100.0%
522 20 43 011	LODGING	1,200.00	1,200.00	0.00	100.0%
522 20 43 021	MEALS	1,000.00	1,000.00	0.00	100.0%
522 20 43 031	MILEAGE & TRAVEL	1,300.00	1,300.00	0.00	100.0%

2027 PROPOSED BUDGET CHANGES

018 EMS Fund	Original	Proposed	Difference	Remarks
Expenditures				
522 Fire Control				
522 20 44 001 ADVERTISING	750.00	750.00	0.00	100.0%
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 lifeline contract. in 2026 was 3278, increase to 4000.00 actual 272945.32
522 20 49 091 ELECTIONS	0.00	0.00	0.00	0.0%
522 Fire Control	940,174.27	919,356.70	(20,817.57)	97.8%
580 Non Expenditures				
588 10 00 018 PRIOR PERIOD(S) ADJUSTMENTS	0.00	0.00	0.00	0.0%
- OTHER COSTS ALLOCATIONS				
580 Non Expenditures	0.00	0.00	0.00	0.0%
594 Capital Expenditures				
594 22 64 011 EMS EQUIPMENT	0.00	0.00	0.00	0.0%
594 Capital Expenditures	0.00	0.00	0.00	0.0%
Fund Expenditures:	940,174.27	919,356.70	(20,817.57)	97.8%
Fund Excess/(Deficit):	(97,826.29)	(68,840.24)		

2027 PROPOSED BUDGET CHANGES

201 Bond Fund					
Revenues					
310 Taxes					
311 10 00 002 REAL & PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.0%
310 Taxes	0.00	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	0.00	0.0%
330 State Generated Revenues	0.00	0.00	0.00	0.00	0.0%
360 Misc Revenues					
361 11 00 002 INVESTMENT INTEREST	0.00	0.00	0.00	0.00	0.0%
367 19 01 002 Nature Conservancy	0.00	0.00	0.00	0.00	0.0%
369 91 00 002 MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.0%
360 Misc Revenues	0.00	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	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.00	0.0%
Fund Revenues:	0.00	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	0.00	0.0%
522 20 40 002 REFUND FROM PROPERTY TAX FOR BOND PER COUNTY	0.00	0.00	0.00	0.00	0.0%
522 20 49 002 Miscellaneous	0.00	0.00	0.00	0.00	0.0%
522 Fire Control	0.00	0.00	0.00	0.00	0.0%

2027 PROPOSED BUDGET CHANGES

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

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

2027 PROPOSED BUDGET CHANGES

	Original	Proposed	Difference	Remarks
302 Reserve Fund				
Revenues				
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				
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

Fund Totals

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Fund	Revenues			Expenditures		
	Original	Proposed	Difference	Original	Proposed	Difference
001 General Fund	3,910,761.17	4,051,213.43	140,452.26	5,067,953.91	4,147,149.00	(920,804.91)
018 EMS Fund	842,347.98	850,516.46	8,168.48	940,174.27	919,356.70	(20,817.57)
201 Bond Fund	0.00	0.00	0.00	0.00	0.00	0.00
202 LTGO Fund	0.00	0.00	0.00	0.00	0.00	0.00
301 Construction Fund	0.00	0.00	0.00	0.00	0.00	0.00
302 Reserve Fund	920,000.00	920,000.00	0.00	0.00	0.00	0.00
Excess/(Deficit):	5,673,109.15	5,821,729.89	148,620.74	6,008,128.18	5,066,505.70	(941,622.48)

81.8%

97.8%

0.0%

0.0%

0.0%

0.0%

84.3%