

# 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, APRIL 8, 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) March 11, 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
  - b. Apparatus Update
9. New Business
  - a. Resolution 26 04 01: Budget Amendment Discussion/Action
  - b. Resolution 26 04 02: Policy and Procedure Discussion/Action
  - c. Columbia EMS Contract Discussion/Action
  - d. North Central WA Mutual Aid Agreement Discussion/Action
10. Executive Session
  - a. RCW 42.30.110 "G": To review the performance of an Employee
11. Adjournment



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## Regular Commissioner Meeting

Wednesday

March 11, 2026

9:30 AM

### CALL TO ORDER and PLEDGE OF ALLEGIANCE

The Grant County Fire District #3 Commissioners met on March 11, 2026, at 9:30 a.m. at the Main Station. Commissioner Zolman called the meeting to order and lead the Pledge of Allegiance. Attendees include Commissioners Child, Yeates, Zolman, Chief Durfee, District Secretary Stucky, FF Anderson, Part-Time Chief's Asst. Weber. Public: Council Member Jim Kling representing the City of Quincy.

### PRESENTATIONS/AUDIENCE

No presentations or audience comments.

### APPROVAL OF AGENDA/CONSENT AGENDA ITEMS

The agenda and consent agenda items for the commissioner meeting on March 11, 2026, were presented to the Board. With no additional discussions, changes, or corrections from the Board, a motion was made and seconded (CY/KC, unanimously approved) to approve both the agenda and consent agenda. The motion carried to approve both the agenda and the consent agenda.

### AGENDA ITEMS

#### CHIEF'S REPORT:

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

- General Overview: Chief Durfee thanked the Board and all members for attending and for the hard work that was done for the 2025 Banquet.
- Community Engagement and Representations: Asst. Chief Horst is working on the Community Wildfire Plan for Grant County.
- Administrative: Chief Durfee acknowledged the hard work the staff did working on WSRB: Survey and Rating prep work. We are scheduled for an onsite visit April 2, 2026. Chief Durfee advised the Board that we have applied for the Medic 1 Foundation Equipment Grant; it is a matching grant in the amount of \$25,000.00 - we have requested a Lifepak 35.



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## Regular Commissioner Meeting

- Training: We are finishing up IFSAC FF2 testing with all candidates passing. Asst. Chief Huffman is working on preparing training for wildland season.
- Apparatus update: The shop is extremely busy preparing the apparatuses for Randco and the paint shop. We are also preparing for the new paging system and satellite systems from MACC.

### 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 addressed the upcoming Pinning Ceremony for FF McCarty and proposed that a special meeting be scheduled for April 16, at 18:00. The Board approved of a Special Meeting for the Pinning Ceremony.

### New Volunteers presented to the Board:

- Kenneth R Mortland: Volunteer
- Alondra Barajas Mares: Volunteer

Chief Durfee presented a list of new volunteers to the Board. With no additional discussions, changes, or corrections from the Board, a motion was made and seconded (KC/CY, unanimously approved), to accept the volunteer applicants pending physical and standard background checks. The motion carried to accept the volunteer and/or resident applicants pending 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: 260301 - 001 – 016: \$ 48,763.43
- FIRE: 260302 - 001 – 044: \$ 175,962.70



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## Regular Commissioner Meeting

### Payroll Dates:

- February 20, 2026
- March 6, 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: (Jan.)

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

### Commissioner Packets on Website:

District Secretary Stucky presented the option of posting the Commissioners packets on the website.

### UNFINISHED BUSINESS:

#### Strategic Plan:

Chief Durfee reviewed with the Board: Phase 3 of the Strategic Plan which focuses on identifying critical issues and their root causes. This phase involves a detailed review and analysis to ensure that the underlying factors affecting organizational performance are understood and addressed. *(See attachment for full details.)*

#### EMS Plan:

Chief Durfee and MSO/Dist. Sec. Stucky attended the Grant County EMS Council meeting where April Stucky was voted to serve as Vice Chairman. During the meeting, we were also



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## Regular Commissioner Meeting

able to present our EMS Comprehensive Plan. The Council discussed moving forward with the Min/Max staffing review process, which serves as a prerequisite for our agency in implementing the plan's recommendations.

Chief Durfee requested approval to move forward with the hiring process for three additional positions as recommended in the EMS Comprehensive Plan to support the planned expansion of EMS services. The Board discussed the plan and the next steps. A motion was made and seconded (KC/CY, unanimously approved), to continue with the hiring plan in accordance with the EMS plan.

### Apparatus:

Chief Durfee updated the Board on the current apparatus projects.

- Pierce Engines (2) have a delivery date of May 2027 with a pre-construction trip in September.
- The 5-ton engine is scheduled for the paint shop next week.
- 7-ton Oshkosh (2): Randco is scheduled to pick them up next week
- Type 5 DNR Engine is currently getting wrapped.

### NEW BUSINESS:

#### MOA for FF/Paramedic Staffing:

Chief Durfee presented a Memorandum of Agreement (MOA) received from IAFF Local 4418 regarding Firefighter/Paramedic staffing. Chief Durfee provided an overview of the proposed agreement and its intent to support the District's staffing needs and enhance the delivery of advanced life support services. The Board reviewed and discussed the terms of the MOA as presented, a motion was made and seconded (KC/CY, unanimously approved), to adopt MOA for FF/Paramedic Staffing.

#### Columbia EMS Service Contract:

Chief Durfee presented the Columbia EMS Service Contract to the Board for review. He reported that a tentative agreement has been reached between the District and Columbia EMS regarding the updated service contract. The proposed agreement includes a service fee of \$256,138.40 for 2026, along with a one-time payment of \$45,000.00 as part of the agreement. The Board reviewed and discussed the proposed terms of the contract, a motion was made and seconded (KC/CY, unanimously approved), to approve the contract as written.



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## Regular Commissioner Meeting

### EXECUTIVE SESSION:

No Executive session called.

### ADJOURNMENT

The next Regular Commissioner meeting is scheduled for:

- Date: April 8, 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 10:45 a.m.

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

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



# Staff Activity Report March 2026

## Fire Chief

### Fire District 3 Commissioners:

March was a productive month for the District, with a strong focus on leadership development, training, community involvement, and long-term planning efforts.

The month began with my attendance at the 2026 Northwest Leadership Seminar in Portland. This seminar brought together leaders from across the region and featured a range of speakers focusing on leadership development and organizational effectiveness. Topics included “Turning Situations into Opportunities” and “Breaking Through Barriers: Unleash Resilience, Determination, and Growth for Unbound Success.” These sessions reinforced the importance of adaptability, forward thinking, and maintaining a strong leadership mindset in an ever-changing environment.

Our staff also had the opportunity to attend a “Drug Trends” class hosted by Quincy Partnership for Youth. This training provided valuable insight into current and emerging drug trends within our communities, as well as indicators first responders should recognize when responding to calls. Staying current on these trends is critical to ensuring both responder safety and effective patient care.

I was able to participate in the City of Quincy’s ongoing Comprehensive Plan update process. This effort continues to move forward and will play an important role in shaping future growth and development within our community. Our involvement helps ensure that fire and emergency services considerations are included in long-term planning discussions.

March’s Business After Hours event, hosted by Quincy Valley Medical Center, was well attended and provided an excellent opportunity to engage with community members, local businesses, and partner agencies. Events like these continue to strengthen relationships and reinforce the District’s presence and role within the community.

The District has also been actively involved in the County Wildland Defense Grant process. This collaboration is an important step in enhancing our preparedness and capability to respond to wildland fire incidents, particularly as we look ahead to the upcoming fire season.

Internally, staff has been working diligently on the development of our Strategic Plan. The goal is to create a practical, working document that will guide the District over the next five years. This effort includes collaboration across multiple levels of the organization to ensure the plan reflects our operational needs, community expectations, and long-term vision.

Additionally, we met with the County Assessor, City Finance Director, District Secretary, and Carmen to begin fact-finding discussions regarding potential annexation. This initial meeting



## **Staff Activity Report March 2026**

focused on understanding the financial, operational, and governance considerations, as well as what annexation could look like for both the City and the District moving forward. These discussions are exploratory in nature and intended to provide clarity as we evaluate future opportunities.

Overall, March was a productive month focused on leadership development, training, community engagement, and long-range planning. These efforts continue to support our mission of providing high-quality service and maintaining readiness for the community we serve.

Please feel free to reach out if you have any questions or would like additional information on any of these items.

Respectfully,  
David Durfee  
Fire Chief



# Staff Activity Report

## March 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
- 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 March 2026

## Fire Prevention/Life Safety

### Assistant Chief- Fire Prevention/Education

March was heavy on meetings, planning, site visits a couple of Quincy School District pub ed events and several daycare inspections.

Over the last couple months, we have put a lot of time into both WSRB and our District Strategic Planning. It's exciting to see a lot of this work beginning to be over the "hump" and having results soon. It's been a lot of work on the planning of our future, but it's so exciting and honestly one of the many reasons I decided to come over here to District 3 was the opportunity to be a part of that planning and build out of the District.

We attended a great training seminar called Current Drug Trends. This was sponsored and brought to the area by QPY. It was very educational and to be honest, quite scary for our youth, their naiveness, misinformed, and great marketing by companies to push these terrible products and have that accessible to our community.

Several daycare inspections, plan review as you can see has been very slow. Jaiden Barret and I attended the first annual career fair at the Quincy middle school which showcased several career options and colleges to the 5<sup>th</sup> and 6<sup>th</sup> graders to start thinking about their paths going forward. In total, there were over 500 kids that attended. They had some good questions, and we sent them away with a smile and a piece of candy in exchange for them visiting with us and asking questions. These events are one of those long-term investments in our future for volunteers and residents, kind of like a savings bond that will in this case come to maturity in 8-12 years.

Looking ahead into April, we have a busy month and I'm super excited to see more of the results of the planning we have been working on and hopefully have our WSRB rating by the end of the month. I'm very curious to see what we are giving in points towards our rating with the career staff being added 48/96 as well as the St 35 coverage now.



## Staff Activity Report March 2026

| Fire Marshal Activities           | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Yearly Total |
|-----------------------------------|-----|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|--------------|
| Inspections-<br>Fire/Life/ Safety |     | 5   | 4   |     |     |      |      |     |      |     |     |     | 9            |
| Re-inspections                    |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Daycare<br>Inspections            | 3   | 1   | 5   |     |     |      |      |     |      |     |     |     | 9            |
| Facility Meetings                 |     | 2   | 2   |     |     |      |      |     |      |     |     |     | 4            |
| Pneumatic Tests                   | 1   |     |     |     |     |      |      |     |      |     |     |     | 1            |
| Hydro Tests                       |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Knox Box                          | 3   | 1   | 1   |     |     |      |      |     |      |     |     |     | 5            |
| Plan Reviews                      |     | 2   | 1   |     |     |      |      |     |      |     |     |     | 3            |
| Fire Prevention<br>Activities     | 4   | 3   | 2   |     |     |      |      |     |      |     |     |     | 9            |
| Site Inspections                  | 2   |     |     |     |     |      |      |     |      |     |     |     | 2            |
| Fire Alarm Tests                  | 1   |     | 1   |     |     |      |      |     |      |     |     |     | 2            |
| Fire Pump Tests                   |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Flush Tests                       |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Hood Systems                      |     |     |     |     |     |      |      |     |      |     |     |     |              |
| FDC                               |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Fuel Tank Tests                   |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Radio System<br>Tests             |     |     |     |     |     |      |      |     |      |     |     |     |              |
| Fire Sprinkler<br>Tests           | 1   |     |     |     |     |      |      |     |      |     |     |     | 1            |
| Hydrant Tests                     |     |     |     |     |     |      |      |     |      |     |     |     |              |

### 2025 Plan Review Payment Horst

| 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         |



# Staff Activity Report March 2026

## • Meetings/Projects

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

## • Facilities

- Parking lot maintenance St 35 (Burn weeds)
- Punch list at St 35 and St 37 ongoing
- End of Qtr HVAC filter check and replacement as needed
- St 31 HVAC repair for A/C inop
- St 31 carpets cleaned

## Equipment

## Miscellaneous



# Staff Activity Report March 2026

## Operations/Training

### Assistant Chief T. Huffman

The month of March proved to be highly productive, highlighted by strong training efforts and two structure fires that effectively tested our operational readiness. I am pleased to report that the continued hard work and dedication of our personnel is clearly evident on the fireground.

One significant issue identified this month was the district-wide deterioration of hose bed covers. This concern has been prioritized, and efforts are currently being expedited to address and correct the problem.

Training remained a key focus throughout the month. We conducted a dedicated session on drive times for personnel seeking to expand their skills across various types of apparatus operation. Additionally, we hosted a drill focused on mental health awareness, facilitated by the Bakers. Spouses and significant others were invited to attend, and participation, while modest, was a positive step forward. We look forward to expanding this offering in the future.

Our training efforts also transitioned into annual Red Card recertification. The classroom portion has been successfully completed, with the field day scheduled for the end of April.

Officer development continues to be emphasized during monthly officer meetings, reinforcing leadership expectations and promoting operational consistency. Moving forward, training will continue to focus on scene size-up and Incident Command (IC) responsibilities across a variety of incident types.

Overall, March was a strong and productive month. As we move into April, our focus shifts toward preparing for the upcoming summer season and the increased operational demands it brings.

### **Upcoming / In-Progress Projects / Completed Projects:**

- **Hose Tarps** – Drawing have been submitted to a vendor for quotes to re-outfit all engines/tenders district wide that need hose bed covers.
- **Boat Operations Training** – Dates have been set. The district will be sending 20 personnel to attend the class over two separate sessions. The sessions are in April and May.
- **Emergency Response and Operational Guidelines** – Work has continued, and the initial draft has been presented to the Officer group for input.
- **MACC Radio Project** – Work continues to have new cellular antennas installed on multiple apparatus along with Starlink satellites. This project will improve many of the areas throughout the district where reception is an issue.



## Staff Activity Report March 2026

- **New P25 Pagers** – Project is funded by MACC and will replace the current VHF pagers. New pagers will be digital like the radios currently are. Initial information has been submitted to MACC for GCFD3's requested programming of the new pagers. We should see them in the very near future.

### Professional Development

- I am currently studying and preparing for the practical exam to complete the Fire Officer I certification. Following completion, I plan to pursue Fire Officer II certification.

### Meetings & Collaboration

- I continue to actively participate in internal team meetings, Region 6 Training Council meetings, Columbia EMS operations meetings, apparatus committee meetings, and safety committee meetings as available.

Respectfully,

Todd Hufman

Assistant Chief of Operations & Training

### In House Training

- Weekly Drills: Driver Training, Mental Health Awareness, Red Card Refresher, and Officer Training (IC-Scene Size up).
- Daily On-Duty Crew Drill: Emphasis has been placed on having all crews review the basics for first due engine tasks; pulling lines, operator skills, throwing ladders, taking hydrants. In addition to that, crews have been starting familiarization drills with wildland apparatus to prepare for the upcoming season.
- Instructing this month (AC Hufman, AC Horst, Bakers' (MH Awareness)
- Activity / Training Drill Sheets – Total of \*.
- The Training Calendar is updated and posted to the district website into May 2026. Public Education Events continue to be added to the district calendar so the volunteers are aware of any upcoming events they may wish to participate in. External training opportunities are also regularly updated on the website.



# Staff Activity Report

## March 2026

### Outside Training

- IFSAC FF1 Testing – RFF Neary

### Upcoming Training

- Pre-Fire - Gorge
- SCBA Quarterly's
- Red Card Refresher – Field Day
- Officer Drill – Scene Size Ups

### Training for the Public

- First aid / CPR classes with April Stucky: No classes requested this month.
- Fire Extinguisher Classes: No classes requested this month.



# Staff Activity Report March 2026

## Apparatus/Shop:

| <u>Services Completed</u> | <u>Services Due</u> |
|---------------------------|---------------------|
| 3111                      | 3211                |
| 3511                      | 3163                |
| 3177                      | 3165                |
| 3173                      | 3168                |
| 3621                      |                     |

## Projects.

- New 3135 Bassett getting ready for paint
- 7 ton get ready for Randco
- 2016 F550 getting quotes for wrapping and decals
- Get the boat ready for training.
- A new dash for 3331 has arrived waiting to be installed at a later date.
- Plan out how to reconfigure 3141 into tac support.

## Repairs

## Out of Service/Damage Report

- 3141 at the body shop getting rear bumper and service body fixed.
- 3721 waiting on front main seal to replace.
- 3011 foam system OOS
- 3011 Rear Scba seat OOS
- 3211 foam system OOS



# Staff Activity Report March 2026

## District Secretary/MSO:

### Current Projects for March

- Columbia EMS's Contract
- Lease paperwork and contract for purchase of engine
- Strategic plan workshops
- Annual Report preparations
- Quarterly reporting- L &I, DOR, PFMLA, WA Cares and 941
- Policy review
- Budget Review with true and actual tax levy amount
- IFSAC testing- FF2
- Researching Annexation process

### 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

- North Central Region EMS and Trauma Care Council
- North Central Region Training and Education
- Grant County EMS- Min/Max
- Grant County EMS- MCI
- Weekly Executive
- FY 2026 Budget
- Weekly Admin
- Columbia EMS

### Training

- Springbrook Express Annual reporting webinars
- Snure Seminar

### Projects and Activities Upcoming

- North Central Region EMS and Trauma Council- MPD review



# Staff Activity Report March 2026

## **Administrative Assistant:**

### **Billings Invoiced/Received**

#### **Invoiced March 2026:**

- City of Quincy - \$4,700.00 for February Residents
- City of Quincy - \$1,864.69 for H5 Fire Alarm Plan Review
- City of Quincy - \$2,300.62 for Parts

#### **Received March 2026:**

- City of Quincy - \$63,011.17 for Fire Agreement
- Port of Quincy - \$875.00 for Damage Deposit Return
- North Central Emergency Care Council - \$3,500.00 for EMS Course Scholarships
- WSP - \$4,677.11 for Lake Spokane Personnel
- WSP - \$4,354.18 for Hope Personnel
- WSP - \$12,901.26 for Lower Sugarloaf Personnel
- WSP - \$715.14 for Greenacres Personnel
- WSP - \$2,053.40 for Stud Horse Personnel and Equipment
- City of Quincy - \$4,700.00 for Feb Residents
- WA DOH - \$965.00 EMS Trauma Pass-Thru
- Jose Nevarez and Araceli Olalde - \$50.00 for Facility Use
- Yarbro - \$118.30

### **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
- 2025 Annual Pension Certification
- Airlift NW Membership Roster
- 2<sup>nd</sup> Quarter Newsletter



# Staff Activity Report March 2026

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

- District Mailer
- Airlift NW Membership Roster
- Policy & Procedures Changes
- Strategic Planning Process
- 1<sup>st</sup> Quarter City Report
- 1<sup>st</sup> Quarter Participation Report



# Quincy City Report March 2026



## Meetings & Coordination

- City Council Meeting March 3<sup>rd</sup> and 17<sup>th</sup>
- Public Safety Committee Meeting March 18<sup>th</sup>

## Collaboration & Shared Projects

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

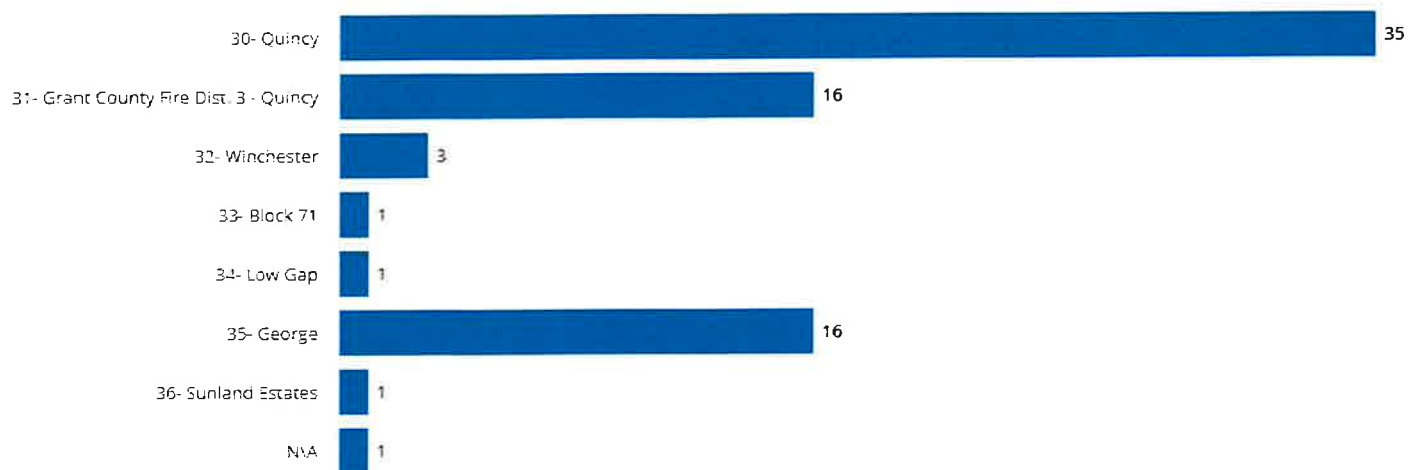
## Response Staffing within City Limits (Station 30 and 31)

- Station 30- 2 Residents
- Station 31- 9 FTE, 5 Residents, 18 Volunteers, One Per Diem

## Calls for Service Breakdown

- 35 of 74 Total Incidents in March

Incidents by Station



# Voucher Requests

Grant County Fire District #3

04/08/2026

Time: 13:13:44 Date: 04/06/2026

Page: 1

| Voucher #               | Date              | Vendor                   | Amount           | Memo                               |
|-------------------------|-------------------|--------------------------|------------------|------------------------------------|
| <b>260401001</b>        | <b>04/08/2026</b> | <b>10219</b>             | <b>429.11</b>    |                                    |
| 66300318.0000.522204201 |                   | AT&T MOBILITY            | 429.11           | Monthly Bill ACT #287291902821     |
| <b>260401002</b>        | <b>04/08/2026</b> | <b>10462</b>             | <b>1,979.24</b>  |                                    |
| 66300318.0000.522203120 |                   | BOUND TREE MEDICAL       | 203.30           | GLOVES                             |
| 66300318.0000.522203120 |                   |                          | 82.17            | EPI                                |
| 66300318.0000.522203120 |                   |                          | 1,693.77         | EMS SUPPLIES                       |
| <b>260401003</b>        | <b>04/08/2026</b> | <b>10443</b>             | <b>397.03</b>    |                                    |
| 66300318.0000.522203202 |                   | BYRNES OIL CO.           | 164.43           | DIESEL                             |
| 66300318.0000.522203204 |                   |                          | 74.50            | GAS                                |
| 66300318.0000.522203202 |                   |                          | 158.10           | FUEL                               |
| <b>260401004</b>        | <b>04/08/2026</b> | <b>10840</b>             | <b>222.57</b>    |                                    |
| 66300318.0000.522204703 |                   | CITY OF GEORGE           | 222.57           | MONTHLY WATER AND SEWER IRRIGATION |
| 66300318.0000.522204703 |                   |                          |                  |                                    |
| <b>260401005</b>        | <b>04/08/2026</b> | <b>12760</b>             | <b>77,017.30</b> |                                    |
| 66300318.0000.522204907 |                   | COLUMBIA EMS             | 21,344.86        | INCREASE ANNUAL TOTAL 256138.40    |
| 66300318.0000.522204907 |                   |                          | 10,672.44        | JAN FEB MARCH                      |
| 66300318.0000.522204907 |                   |                          | 45,000.00        | CONTRACT ONE TIME PAYMENT          |
| <b>260401006</b>        | <b>04/08/2026</b> | <b>11700</b>             | <b>1,101.10</b>  |                                    |
| 66300318.0000.522203133 |                   | COLUMBIA VALLEY BATTERY  | 1,101.10         | Batteries                          |
| <b>260401007</b>        | <b>04/08/2026</b> | <b>14049</b>             | <b>293.97</b>    |                                    |
| 66300318.0000.522203100 |                   | COPIERS NORTHWEST        | 293.97           | COPIER FEEES                       |
| <b>260401008</b>        | <b>04/08/2026</b> | <b>11018</b>             | <b>25.00</b>     |                                    |
| 66300318.0000.522202100 |                   | DEPT OF RETIREMENT- PERS | 25.00            | OASI                               |
| <b>260401009</b>        | <b>04/08/2026</b> | <b>11041</b>             | <b>87.00</b>     |                                    |
| 66300318.0000.522204201 |                   | DURFEE, DAVID            | 87.00            | MONTHLY TELEPHONE                  |
| <b>260401010</b>        | <b>04/08/2026</b> | <b>11088</b>             | <b>190.97</b>    |                                    |
| 66300318.0000.522204906 |                   | EMS CONNECT              | 190.97           | MONTHLY OTEP                       |
| <b>260401011</b>        | <b>04/08/2026</b> | <b>14084</b>             | <b>475.19</b>    |                                    |
| 66300318.0000.522203122 |                   | NAPA                     | 17.92            | COUPLINGS 3211                     |
| 66300318.0000.522203122 |                   |                          | 35.02            | PUMP                               |

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|-------------------------|-------------------|-------------------------------|---------------|--------------------|
| 66300318.0000.522203122 |                   |                               | 386.21        | FILTERS            |
| 66300318.0000.522203122 |                   |                               | 36.04         | FILTERS            |
| <b>260401012</b>        | <b>04/08/2026</b> | <b>12519</b>                  | <b>100.00</b> |                    |
| 66300318.0000.522202300 |                   | OCCUPATIONAL HEALTH SOLUTION  | 100.00        | EAP MONTHLY        |
| <b>260401013</b>        | <b>04/08/2026</b> | <b>12795</b>                  | <b>22.96</b>  |                    |
| 66300318.0000.522203123 |                   | QUINCY HARDWARE & LUMBER INC. | 22.96         | FASTENERS          |
| <b>260401014</b>        | <b>04/08/2026</b> | <b>12822</b>                  | <b>17.78</b>  |                    |
| 66300318.0000.522202300 |                   | QUINCY VALLEY MEDICAL CENTER  | 17.78         | GARLAND AND OBRIEN |
| <b>260401015</b>        | <b>04/08/2026</b> | <b>13615</b>                  | <b>265.41</b> |                    |
| 66300318.0000.522204100 |                   | WASHINGTON TRUST CC REG       | 88.40         | MOON               |
| 66300318.0000.522204100 |                   |                               | 88.45         | MOON ST            |
| 66300318.0000.522204100 |                   |                               | 88.56         | ST                 |

Fund Number: 180000      Total: 82,624.63



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|-------------------------|-------------------|--------------|-----------------|----------------------------------|
| <b>260402001</b>        | <b>04/10/2026</b> | <b>14327</b> | <b>319.19</b>   | <b>A &amp; H PRINTERS INC.</b>   |
| 66300301.0000.522203100 |                   |              | 319.19          | FORMS                            |
| <b>260402002</b>        | <b>04/10/2026</b> | <b>10070</b> | <b>13.71</b>    | <b>AG SUPPLY OF QUINCY</b>       |
| 66300301.0000.522203123 |                   |              | 13.71           | ANCHORS                          |
| <b>260402003</b>        | <b>04/10/2026</b> | <b>10283</b> | <b>785.56</b>   | <b>BASSETT REPAIR</b>            |
| 66300301.0000.522203122 |                   |              | 350.13          | 3711 AND 3511 SEAT VALVE         |
| 66300301.0000.594226453 |                   |              | -35.34          | RETURN                           |
| 66300301.0000.594226453 |                   |              | -61.77          | RETURN VALVE                     |
| 66300301.0000.594226453 |                   |              | 532.54          | 7 TON                            |
| <b>260402004</b>        | <b>04/10/2026</b> | <b>10642</b> | <b>5,322.68</b> | <b>CHS, INC</b>                  |
| 66300301.0000.522203123 |                   |              | 75.60           | TEMPO                            |
| 66300301.0000.522203202 |                   |              | 3,081.16        | DIESEL                           |
| 66300301.0000.522203204 |                   |              | 2,165.92        | GAS                              |
| <b>260402005</b>        | <b>04/10/2026</b> | <b>10647</b> | <b>217.69</b>   | <b>CINTAS</b>                    |
| 66300301.0000.522203123 |                   |              | 134.65          | COVERALL TOWELS                  |
| 66300301.0000.522203123 |                   |              | 83.04           | FAC SUPPLIES COVERALLS, TOWELS   |
| <b>260402006</b>        | <b>04/10/2026</b> | <b>10847</b> | <b>373.62</b>   | <b>CITY OF QUINCY</b>            |
| 66300301.0000.522204703 |                   |              | 373.62          | APRIL 2026                       |
| <b>260402007</b>        | <b>04/10/2026</b> | <b>10716</b> | <b>221.51</b>   | <b>COLUMBIA BASIN HERALD</b>     |
| 66300301.0000.522204902 |                   |              | 221.51          | COL BASIN HERALD SUB             |
| <b>260402008</b>        | <b>04/10/2026</b> | <b>11700</b> | <b>402.34</b>   | <b>COLUMBIA VALLEY BATTERY</b>   |
| 66300301.0000.522203133 |                   |              | 402.34          | 3711 BATTERIES                   |
| <b>260402009</b>        | <b>04/10/2026</b> | <b>11018</b> | <b>775.87</b>   | <b>DEPT OF RETIREMENT- PERS</b>  |
| 66300301.0000.522202100 |                   |              | 149.20          | GUARDADO-CHAVEZ, JOSE - PERS     |
| 66300301.0000.522202100 |                   |              | 107.56          | VOLKOV, YELENA - PERS            |
| 66300301.0000.522202100 |                   |              | 154.79          | GUARDADO-CHAVEZ, JOSE - PERS     |
| 66300301.0000.522202100 |                   |              | 107.56          | VOLKOV, YELENA - PERS            |
| 66300301.0000.522202100 |                   |              | 149.20          | GUARDADO-CHAVEZ, JOSE - PERS     |
| 66300301.0000.522202100 |                   |              | 107.56          | VOLKOV, YELENA - PERS            |
| <b>260402010</b>        | <b>04/10/2026</b> | <b>11016</b> | <b>5,794.27</b> | <b>DEPT. OF RETIREMENT LEOFF</b> |

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|-------------------------|-------------------|--------------|-----------------|--|
| 66300301.0000.522202100 |                   |              | 153.67          | ANDERSON, DYLAN - LEOFF                  |
| 66300301.0000.522202100 |                   |              | 153.67          | COX, JORDAN S - LEOFF                    |
| 66300301.0000.522202100 |                   |              | 308.99          | DURFEE, DAVID W - LEOFF                  |
| 66300301.0000.522202100 |                   |              | 237.01          | HORST, ROBERT - LEOFF                    |
| 66300301.0000.522202100 |                   |              | 226.07          | HUFMAN, KRISTOPHER TODD - LEOFF          |
| 66300301.0000.522202100 |                   |              | 162.00          | MASSEY, ROSS E - LEOFF                   |
| 66300301.0000.522202100 |                   |              | 152.16          | MCCARTY, JEFF - LEOFF                    |
| 66300301.0000.522202100 |                   |              | 161.88          | SEVERIN, CASEY - LEOFF                   |
| 66300301.0000.522202100 |                   |              | 199.83          | STUCKY, APRIL D - LEOFF                  |
| 66300301.0000.522202100 |                   |              | 153.67          | WEZENBERG, JACOB - LEOFF                 |
| 66300301.0000.522202100 |                   |              | 153.67          | ANDERSON, DYLAN - LEOFF                  |
| 66300301.0000.522202100 |                   |              | 160.52          | COX, JORDAN S - LEOFF                    |
| 66300301.0000.522202100 |                   |              | 308.99          | DURFEE, DAVID W - LEOFF                  |
| 66300301.0000.522202100 |                   |              | 237.01          | HORST, ROBERT - LEOFF                    |
| 66300301.0000.522202100 |                   |              | 226.07          | HUFMAN, KRISTOPHER TODD - LEOFF          |
| 66300301.0000.522202100 |                   |              | 168.84          | MASSEY, ROSS E - LEOFF                   |
| 66300301.0000.522202100 |                   |              | 148.16          | MCCARTY, JEFF - LEOFF                    |
| 66300301.0000.522202100 |                   |              | 153.67          | SEVERIN, CASEY - LEOFF                   |
| 66300301.0000.522202100 |                   |              | 199.83          | STUCKY, APRIL D - LEOFF                  |
| 66300301.0000.522202100 |                   |              | 153.67          | WEZENBERG, JACOB - LEOFF                 |
| 66300301.0000.522202100 |                   |              | 160.52          | ANDERSON, DYLAN - LEOFF                  |
| 66300301.0000.522202100 |                   |              | 170.09          | COX, JORDAN S - LEOFF                    |
| 66300301.0000.522202100 |                   |              | 308.99          | DURFEE, DAVID W - LEOFF                  |
| 66300301.0000.522202100 |                   |              | 237.01          | HORST, ROBERT - LEOFF                    |
| 66300301.0000.522202100 |                   |              | 226.07          | HUFMAN, KRISTOPHER TODD - LEOFF          |
| 66300301.0000.522202100 |                   |              | 182.52          | MASSEY, ROSS E - LEOFF                   |
| 66300301.0000.522202100 |                   |              | 159.25          | MCCARTY, JEFF - LEOFF                    |
| 66300301.0000.522202100 |                   |              | 176.94          | SEVERIN, CASEY - LEOFF                   |
| 66300301.0000.522202100 |                   |              | 199.83          | STUCKY, APRIL D - LEOFF                  |
| 66300301.0000.522202100 |                   |              | 153.67          | WEZENBERG, JACOB - LEOFF                 |
| <b>260402011</b>        | <b>04/10/2026</b> | <b>11176</b> | <b>241.32</b>   | <b>FD3TV GRANT CO. FIRE DIST.#3 ADV.</b> |
| 66300301.0000.522202300 |                   |              | 200.00          | DRS DIFFERENCE IN PAYMENT                |
| 66300301.0000.522203123 |                   |              | 41.32           | REIM ANDERSON FAC SUPPLY                 |
| <b>260402012</b>        | <b>04/10/2026</b> | <b>CLARI</b> | <b>3,753.89</b> | <b>FIRE ENGINEERING</b>                  |

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|-------------------------|-------------------|--|-------------------|------------------------|
| 66300301.0000.522204902 |                   |  | 3,753.89          | 2026                   |
| <b>260402013</b>        | <b>04/10/2026</b> | <b>FIRST CHOICE COLLISION LLC</b>            | <b>10,973.97</b>  |                        |
| 66300301.0000.594226412 |                   |  | 10,973.97         |                        |
| <b>260402014</b>        | <b>04/10/2026</b> | <b>FLEET PAINTING</b>                        | <b>9,982.65</b>   |                        |
| 66300301.0000.594226453 |                   |  | 9,982.65          | PAINT                  |
| <b>260402015</b>        | <b>04/10/2026</b> | <b>GRANT COUNTY PUD</b>                      | <b>2,528.78</b>   |                        |
| 66300301.0000.522204704 |                   |  | 2,528.78          | APRIL                  |
| <b>260402016</b>        | <b>04/10/2026</b> | <b>GRANT COUNTY TREASURER</b>                | <b>151.92</b>     |                        |
| 66300301.0000.522204900 |                   |  | 151.92            | PROPERTY TAX           |
| <b>260402017</b>        | <b>04/10/2026</b> | <b>GUARDADO CHAVEZ, JOSE</b>                 | <b>483.65</b>     |                        |
| 66300301.0000.522202300 |                   |  | 483.65            | GYM MEMBERSHIP         |
| <b>260402018</b>        | <b>04/10/2026</b> | <b>HOTSY OF SPOKANE/CRAMBLIT INC</b>         | <b>722.90</b>     |                        |
| 66300301.0000.522204804 |                   |  | 722.90            | REPAIR                 |
| <b>260402019</b>        | <b>04/10/2026</b> | <b>HUGHES FIRE EQUIPMENT INC</b>             | <b>746,253.00</b> |                        |
| 66300301.0000.594226412 |                   |  | 746,253.00        | NEW PUMPER             |
| <b>260402020</b>        | <b>04/10/2026</b> | <b>KOOY'S IRRIGATION</b>                     | <b>14.69</b>      |                        |
| 66300301.0000.522203123 |                   |  | 14.69             | TEPHLON PASTE          |
| <b>260402021</b>        | <b>04/10/2026</b> | <b>LOCALTEL</b>                              | <b>761.75</b>     |                        |
| 66300301.0000.522204902 |                   |  | 761.75            | Monthly Bill           |
| <b>260402022</b>        | <b>04/10/2026</b> | <b>MASSEY, ROSS</b>                          | <b>500.00</b>     |                        |
| 66300301.0000.522203000 |                   |  | 500.00            | Massey boots           |
| <b>260402023</b>        | <b>04/10/2026</b> | <b>MES MUNICIPAL EMERGENCY SERVICES INC.</b> | <b>840.90</b>     |                        |
| 66300301.0000.522203107 |                   |  | 49.41             | COAT TAIL              |
| 66300301.0000.522204804 |                   |  | 791.49            | COMPRESSOR CALIBRATION |
| <b>260402024</b>        | <b>04/10/2026</b> | <b>MULTI AGENCY COMM. CENTER</b>             | <b>1,307.58</b>   |                        |
| 66300301.0000.522204902 |                   |  | 1,307.58          | DISPATCH FEES          |
| <b>260402025</b>        | <b>04/10/2026</b> | <b>NAPA</b>                                  | <b>149.21</b>     |                        |
| 66300301.0000.522203122 |                   |  | 149.21            | FILTERS                |

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| <b>260402026</b>        | <b>04/10/2026</b> | <b>12567</b> | <b>OXARC</b>                                   | <b>427.44</b>                    |
| 66300301.0000.522203123 |                   |              |  | 57.36 TANK RENTAL                |
| 66300301.0000.522204804 |                   |              |  | 370.08 HYRDO TEST                |
| <b>260402027</b>        | <b>04/10/2026</b> | <b>12683</b> | <b>PALADIN BACKGROUND SCREENING, BARI RO</b>   | <b>114.69</b>                    |
| 66300301.0000.522204100 |                   |              |  | 114.69 BACKGROUND CHECK          |
| <b>260402028</b>        | <b>04/10/2026</b> | <b>12795</b> | <b>QUINCY HARDWARE &amp; LUMBER INC.</b>       | <b>120.66</b>                    |
| 66300301.0000.522203123 |                   |              |  | 120.66 FAC SUPPLIES              |
| <b>260402029</b>        | <b>04/10/2026</b> | <b>12815</b> | <b>QUINCY HEATING &amp; AIR COND. LCC</b>      | <b>270.50</b>                    |
| 66300301.0000.522204801 |                   |              |  | 270.50 REPAIR OF THERMOSTATE     |
| <b>260402030</b>        | <b>04/10/2026</b> | <b>12822</b> | <b>QUINCY VALLEY MEDICAL CENTER</b>            | <b>8.89</b>                      |
| 66300301.0000.522202300 |                   |              |  | 8.89 SHELTON                     |
| <b>260402031</b>        | <b>04/10/2026</b> | <b>12871</b> | <b>REED A. EUGENE</b>                          | <b>274.90</b>                    |
| 66300301.0000.522202300 |                   |              |  | 72.00 REED KWON                  |
| 66300301.0000.522202300 |                   |              |  | 202.90 REED MEDICARE SUP         |
| <b>260402032</b>        | <b>04/10/2026</b> | <b>13064</b> | <b>SEMCO</b>                                   | <b>349.00</b>                    |
| 66300301.0000.522204703 |                   |              |  | 40.00 WATER                      |
| 66300301.0000.522204704 |                   |              |  | 75.00 ELE                        |
| 66300301.0000.522504000 |                   |              |  | 234.00 MONTHLY RENT              |
| <b>260402033</b>        | <b>04/10/2026</b> | <b>13120</b> | <b>SIMMONS, ALAN</b>                           | <b>202.90</b>                    |
| 66300301.0000.522202300 |                   |              |  | 202.90 2026 RATE                 |
| <b>260402034</b>        | <b>04/10/2026</b> | <b>13127</b> | <b>SIRENNET</b>                                | <b>94.05</b>                     |
| 66300301.0000.594226453 |                   |              |  | 94.05 MOUNTING BRACKET F550      |
| <b>260402035</b>        | <b>04/10/2026</b> | <b>13192</b> | <b>SNURE LAW OFFICE PSC</b>                    | <b>1,080.00</b>                  |
| 66300301.0000.522204106 |                   |              |  | 1,080.00 LEGAL REVIEW            |
| <b>260402036</b>        | <b>04/10/2026</b> | <b>14223</b> | <b>STREAMLINE</b>                              | <b>397.64</b>                    |
| 66300301.0000.522204902 |                   |              |  | 397.64 MONTHLY AGREEMENT WEBSITE |
| <b>260402037</b>        | <b>04/10/2026</b> | <b>13430</b> | <b>TRUSTEED PLANS SERVICE CORPORATION, A C</b> | <b>26,018.99</b>                 |
| 66300301.0000.522202300 |                   |              |  | J STUCKY                         |
| 66300301.0000.522202300 |                   |              |  | 3,035.26 DURFEE                  |

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| 66300301.0000.522202300 |                   |   | 2,466.59        | COX MONTH MEDICAL       |
| 66300301.0000.522202300 |                   |   | 3,035.26        | HUFMAN                  |
| 66300301.0000.522202300 |                   |   | 1,564.55        | ANDERSON                |
| 66300301.0000.522202300 |                   |   | 1,564.55        | MCCARTY                 |
| 66300301.0000.522202300 |                   |   | 722.03          | SEVERIN                 |
| 66300301.0000.522202300 |                   |   | 1,503.05        | HORST                   |
| 66300301.0000.522202300 |                   |   | 1,361.79        | REED                    |
| 66300301.0000.522202300 |                   |   | 1,361.79        | SIMMONS                 |
| 66300301.0000.522202300 |                   |   | 1,929.20        | VOLKOV                  |
| 66300301.0000.522202300 |                   |   | 1,929.20        | STUCKY                  |
| 66300301.0000.522202300 |                   |   | -229.90         | COX EMPLOYEE PORTION    |
| 66300301.0000.522202300 |                   |   | -109.18         | ANDERSON PORTION        |
| 66300301.0000.522202300 |                   |   | -229.90         | MASSEY EMPLOYEE PORTION |
| 66300301.0000.522202300 |                   |   | 2,466.59        | MASSEY                  |
| 66300301.0000.522202300 |                   |   | 3,035.26        | CHAVEZ                  |
| 66300301.0000.522202300 |                   |   | 722.03          | WEZENBERG               |
| 66300301.0000.522202300 |                   |   | -109.18         | MCCARTY PORTION         |
| <b>260402038</b>        | <b>04/10/2026</b> | <b>VISIONARY GRAPHICS</b>                     | <b>5,037.44</b> |                         |
| 66300301.0000.594226453 |                   |   | 5,037.44        | GRAPHICS TYPE 5         |
| <b>260402039</b>        | <b>04/10/2026</b> | <b>13748</b>                                  | <b>600.00</b>   |                         |
|                         |                   | <b>WASH. ST. ASSOC OF FIRE MARSHALS</b>       |                 |                         |
| 66300301.0000.522204906 |                   |   | 600.00          | HORST TRAINING          |
| <b>260402040</b>        | <b>04/10/2026</b> | <b>13754</b>                                  | <b>525.00</b>   |                         |
|                         |                   | <b>WASH. ST. COUNCIL OF FIRE FIREFIGHTERS</b> |                 |                         |
| 66300301.0000.522202300 |                   |   | 75.00           | DURFEE MERP MONTHLY     |
| 66300301.0000.522202300 |                   |   | 75.00           | MCCARTY MERP MONTHLY    |
| 66300301.0000.522202300 |                   |   | 75.00           | WEZENBERG MERP MONTHLY  |
| 66300301.0000.522202300 |                   |   | 75.00           | SEVERIN MERP MONTHLY    |
| 66300301.0000.522202300 |                   |   |                 | TALLEY MERP MONTHLY     |
| 66300301.0000.522202300 |                   |   | 75.00           | MASSEY MERP MONTHLY     |
| 66300301.0000.522202300 |                   |   | 75.00           | ANDERSON MONTHLY        |
| 66300301.0000.522202300 |                   |   | 75.00           | COX MERP MONTHLY        |
| 66300301.0000.522202300 |                   |   |                 | SATTERFIELD MONTHLY     |
| <b>260402041</b>        | <b>04/10/2026</b> | <b>13584</b>                                  | <b>1,224.76</b> |                         |
|                         |                   | <b>WASHINGTON FIRE CHIEFS</b>                 |                 |                         |
| 66300301.0000.522204906 |                   |   | 559.13          | HUFMAN TRAINING         |

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| 66300301.0000.522204906 | 04/10/2026        | WASHINGTON STATE FIREFIGHTERS ASSOCIAT | 665.63          | DURFEE                    |
| <b>260402042</b>        | <b>04/10/2026</b> | <b>13772</b>                           | <b>3,780.32</b> |                           |
| 66300301.0000.522204906 | 04/10/2026        | FIRE SCHOOL                            | 3,780.32        |                           |
| <b>260402043</b>        | <b>04/10/2026</b> | <b>13805</b>                           | <b>579.30</b>   |                           |
| 66300301.0000.522204201 | 04/10/2026        | WASHINGTON TRUST CC                    | 579.30          | TELEPHONE                 |
| <b>260402044</b>        | <b>04/10/2026</b> | <b>13615</b>                           | <b>2,894.49</b> |                           |
| 66300301.0000.522203123 | 04/10/2026        | WASHINGTON TRUST CC REG                | 711.79          | CLEANING SUPPLIES AND VAC |
| 66300301.0000.522203111 | 04/10/2026        |  | 40.26           | OFFICER MEETING           |
| 66300301.0000.522203111 | 04/10/2026        |  | 32.08           | DRILL                     |
| 66300301.0000.522204203 | 04/10/2026        |  | 61.51           | POSTAGE                   |
| 66300301.0000.522204302 | 04/10/2026        |  | 17.58           | SNURE SEM. STUCKY         |
| 66300301.0000.522204302 | 04/10/2026        |  | 109.80          | MEALS                     |
| 66300301.0000.522204801 | 04/10/2026        |  | -477.85         | RETURN                    |
| 66300301.0000.522204804 | 04/10/2026        |  | 497.76          | DRIVELINE                 |
| 66300301.0000.522204900 | 04/10/2026        |  | 17.77           | TRANSPORTATION FEES       |
| 66300301.0000.522204902 | 04/10/2026        |  | -10.04          | REFUND CHAT               |
| 66300301.0000.522204936 | 04/10/2026        |  | 50.00           | SEVERIN FUNERAL           |
| 66300301.0000.522204902 | 04/10/2026        |  | 843.83          | ADOBE                     |
| 66300301.0000.594226412 | 04/10/2026        |  | 1,000.00        | DEDCUTABLE                |
| <b>260402045</b>        | <b>04/10/2026</b> | <b>HAMBG ZEROREZ</b>                   | <b>2,474.56</b> |                           |
| 66300301.0000.522204801 | 04/10/2026        |  | 2,474.56        | CARPET CLEANING           |

Fund Number: 010000 Total: 839,368.18



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

Grant County Fire District #3

Time: 13:19:49 Date: 03/17/2026  
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02/01/2026 To: 02/28/2026

| Fund             | Previous Balance    | Revenue           | Expenditures      | Ending Balance      | Claims Clearing | Payroll Clearing | Outstanding Deposits | Adjusted Ending Balance |
|------------------|---------------------|-------------------|-------------------|---------------------|-----------------|------------------|----------------------|-------------------------|
| 001 General Fund | 2,129,681.02        | 125,892.39        | 119,010.94        | 2,136,562.47        | 0.00            | 0.00             | 0.00                 | 2,136,562.47            |
| 018 EMS Fund     | 424,496.83          | 3,629.42          | 56,491.68         | 371,634.57          | 0.00            | 0.00             | 0.00                 | 371,634.57              |
| 201 Bond Fund    | 138.53              | 49.74             |                   | 188.27              | 0.00            | 0.00             | 0.00                 | 188.27                  |
| 302 Reserve Fund | 2,035,255.08        | 11,182.03         |                   | 2,046,437.11        | 0.00            | 0.00             | 0.00                 | 2,046,437.11            |
|                  | <b>4,589,571.46</b> | <b>140,753.58</b> | <b>175,502.62</b> | <b>4,554,822.42</b> | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          | <b>4,554,822.42</b>     |

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

Grant County Fire District #3

02/01/2026 To: 02/28/2026

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| Cash Accounts      | Beg Balance         | Deposits          | Withdrawals       | Ending              | Outstanding Rec | Outstanding Exp | Adj Balance         |
|--------------------|---------------------|-------------------|-------------------|---------------------|-----------------|-----------------|---------------------|
| 1 General Fund     | 2,126,631.02        | 125,892.39        | 119,010.94        | 2,133,512.47        | 0.00            | 0.00            | 2,133,512.47        |
| 2 Advanced Travel  | 3,050.00            | 0.00              | 0.00              | 3,050.00            | 0.00            | 0.00            | 3,050.00            |
| 18 EMS Fund        | 424,496.83          | 3,629.42          | 56,491.68         | 371,634.57          | 0.00            | 0.00            | 371,634.57          |
| 201 Bond Fund      | 138.53              | 49.74             | 0.00              | 188.27              | 0.00            | 0.00            | 188.27              |
| 302 Reserve Fund   | 2,035,255.08        | 11,182.03         | 0.00              | 2,046,437.11        | 0.00            | 0.00            | 2,046,437.11        |
| <b>Total Cash:</b> | <b>4,589,571.46</b> | <b>140,753.58</b> | <b>175,502.62</b> | <b>4,554,822.42</b> | <b>0.00</b>     | <b>0.00</b>     | <b>4,554,822.42</b> |

General County  
2078,107.41  
+ 56,491.68 - EMS - AIP posted to General in Emor SB EMS  
48,609 - Void + withdrawal posted to General in Emor SB EMS  
2134,167.78  
- 1,135.31 - Deposit posted to General in Emor SB Rec.  
2133,032.47

EMS Reserve  
428,174.94  
- 56,491.68  
- 48,609  
371,634.57

Reserve  
2,045,301.80  
+ 1,135.31  
2,046,437.11

**TREASURER'S REPORT**  
**Signature Page**

02/01/2026 To: 02/28/2026

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:  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. 26-04-01 TO AMEND FY 2025 BUDGET SEE ATTACHED

**WHEREAS:** Grant County Fire District #3 has received the Property Tax Revenue from the Grant County Assessor's Office for 2025 for 2026 Taxes and the Board has reviewed proposed adjustments to the FY 2026 Budget.

- The 2026 Property Tax Revenue will be: **FIRE: \$2,940,437.20 AND EMS: \$816,847.98**
- To facilitate these changes and other changes, see attached the detailed adjustments for the beginning and ending balances, revenue, and expenses for FY 2026.

**NOW, THEREFORE BE IT RESOLVED:** That the Board of Commissioners adjusts the FY 2026 Budget, for FIRE Fund Property Taxes, to the amount of **\$2,940,437.20** and EMS Fund Property Taxes, to the amount of **\$816,847.98**. That being the true and correct levy figures as obtained from the Grant County Assessor's office. The beginning/ending balances, revenue and expense line items will be amended according to the budget changes as presented for all funds.

|                     |                        |                           |
|---------------------|------------------------|---------------------------|
| <b><u>FIRE:</u></b> | <b><u>From</u></b>     | <b><u>To</u></b>          |
| Property Tax Change | Total: \$3,500,000.00  | To: <b>\$2,940,437.20</b> |
| <b><u>EMS:</u></b>  |                        |                           |
| Property Tax Change | Total: \$ 1,000,000.00 | To: <b>\$ 816,847.98</b>  |

**Resolution:** NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Grant County Fire Protection District No. 3 hereby adopts the attached Budget changes to be effective immediately.

**Adoption:** ADOPTED at a regular meeting of Grant County Fire Protection District # 3 Board of Commissioners on, **April 8, 2026**, the following Commissioners being present and voting:

**Resolution No. 26-04-01 hereby approved on this 8<sup>th</sup> day of April 2026.**

**For Grant County Fire District #3**

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

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

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

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

## 2026 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund  | Original            | Proposed            | Difference          | Remarks          |
|---|---------------------|---------------------|---------------------|------------------|
| Revenues  |                     |                     |                     |                  |
| <b>310 Taxes</b>  |                     |                     |                     |                  |
| 311 10 00 000 REAL & PERSONAL PROPERTY TAXES                      | 3,500,000.00        | 2,940,437.20        | (559,562.80)        | 84.0% Per county |
| 311 10 03 000 PILT - GAME LAND                                    | 0.00                | 0.00                | 0.00                | 0.0%             |
| <b>310 Taxes</b>  | <b>3,500,000.00</b> | <b>2,940,437.20</b> | <b>(559,562.80)</b> | <b>84.0%</b>     |
| <b>330 State Generated Revenues</b>                               |                     |                     |                     |                  |
| 331 97 00 000 FEMA  | 0.00                | 0.00                | 0.00                | 0.0%             |
| 337 20 00 000 LEASEHOLD EXCISE TAXES                              | 20,000.00           | 20,000.00           | 0.00                | 100.0%           |
| <b>330 State Generated Revenues</b>                               | <b>20,000.00</b>    | <b>20,000.00</b>    | <b>0.00</b>         | <b>100.0%</b>    |
| <b>340 Charges For Services</b>                                   |                     |                     |                     |                  |
| 341 81 00 000 INCIDENT REPORTS                                    | 0.00                | 0.00                | 0.00                | 0.0%             |
| 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%           |
| <b>340 Charges For Services</b>                                   | <b>889,350.00</b>   | <b>889,350.00</b>   | <b>0.00</b>         | <b>100.0%</b>    |
| <b>360 Misc Revenues</b>  |                     |                     |                     |                  |
| 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%             |
| 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%             |

## 2026 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund                                    | Original            | Proposed            | Difference          | Remarks                                  |
|---|---------------------|---------------------|---------------------|--|
| Revenues  |                     |                     |                     |  |
| 360 Misc Revenues                                   |                     |                     |                     |  |
| 360 Misc Revenues                                   | 25,000.00           | 25,000.00           | 0.00                | 100.0%                                   |
| 390 Other Revenues                                  |                     |                     |                     |  |
| 395 10 00 000 SALE OF FIX ASSETS                    | 0.00                | 0.00                | 0.00                | 0.0%                                     |
| 395 20 00 000 INSURANCE RECOVERY- ENGINE            | 150,000.00          | 10,973.97           | (139,026.03)        | 7.3% Rename to rescue                    |
| 390 Other Revenues                                  | 150,000.00          | 10,973.97           | (139,026.03)        | 7.3%                                     |
| 397 Interfund Transfers                             |                     |                     |                     |  |
| 397 00 00 010 TRANSFER IN FROM CONSTRUCTION         | 0.00                | 0.00                | 0.00                | 0.0%                                     |
| 397 22 00 050 TRANSFERS IN FROM RESERVE             | 0.00                | 0.00                | 0.00                | 0.0%                                     |
| 397 22 00 051 TRANSFERS IN FROM RESERVE - EMERGENCY | 0.00                | 0.00                | 0.00                | 0.0%                                     |
| 397 22 00 052 TRANSFERS IN FROM RESERVE - BUILDINGS | 0.00                | 0.00                | 0.00                | 0.0%                                     |
| 397 Interfund Transfers                             | 0.00                | 0.00                | 0.00                | 0.0%                                     |
| <b>Fund Revenues:</b>                               | <b>4,584,350.00</b> | <b>3,885,761.17</b> | <b>(698,588.83)</b> | <b>84.8%</b>                             |
| Expenditures  | Original            | Proposed            | Difference          | Remarks                                  |
| 522 Fire Control                                    |                     |                     |                     |  |
| 522 10 40 000 REFUND FOR PROPERTY TAX PRIOR YEAR    | 0.00                | 0.00                | 0.00                | 0.0%                                     |
| 522 20 11 010 COMMISSIONER SALARIES                 | 10,200.00           | 10,200.00           | 0.00                | 100.0%                                   |
| 522 20 11 020 DIS. SECRETARY-MSO                    | 71,249.99           | 73,245.00           | 1,995.01            | 102.8%                                   |
| 522 20 11 030 FIRE CHIEF                            | 104,287.50          | 113,256.00          | 8,968.50            | 108.6%                                   |
| 522 20 11 050 ASSISTANT CHIEFS                      | 160,402.31          | 173,748.00          | 13,345.69           | 108.3%                                   |
| 522 20 11 060 DEPARTMENT SECRETARY                  | 36,189.16           | 37,587.75           | 1,398.59            | 103.9% Change title to Adm Asst          |
| 522 20 11 130 MECHANIC                              | 50,566.50           | 54,883.50           | 4,317.00            | 108.5%                                   |
| 522 20 11 880 HOLIDAY PAY                           | 8,024.64            | 8,024.64            | 0.00                | 100.0%                                   |
| 522 20 11 992 FIREFIGHTERS                          | 338,296.20          | 394,624.10          | 56,327.90           | 116.7% # positions and contract increase |

## 2026 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund                                 | Original   | Proposed   | Difference   | Remarks  |
|--|------------|------------|--------------|--|
| Expenditures                                     |            |            |              |  |
| 522 Fire Control                                 |            |            |              |  |
| 522 20 11 995 RESPON. PAY                        | 3,755.20   | 15,025.00  | 11,269.80    | 400.1% Paramedic resp pay 5632.79 and AC 5625        |
| 522 20 11 998 WAGE ADJUSTMENT                    | 310,000.00 | 0.00       | (310,000.00) | 0.0% Wage adjustment made to correct bars line items |
| 522 20 12 010 VOL SHIFTS/PER DIEM/ DUTY SHIFT    | 110,000.00 | 110,000.00 | 0.00         | 100.0%   |
| 522 20 12 013 RESIDENTSTIPEND/REIMBURSE          | 110,000.00 | 110,000.00 | 0.00         | 100.0%   |
| STANDBY  |            |            |              |  |
| 522 20 12 014 EXTRA HELP/ HOURLY                 | 50,000.00  | 50,000.00  | 0.00         | 100.0%   |
| 522 20 12 020 COMP TIME O/T                      | 30,000.00  | 30,000.00  | 0.00         | 100.0%   |
| 522 20 12 022 FLSA OVERTIME                      | 11,574.00  | 11,574.00  | 0.00         | 100.0%   |
| 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         | 43,000.00  | 80,000.00  | 37,000.00    | 186.0% Increase in rate and hours                    |
| 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%   |
| 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%   |

**2026 PROPOSED BUDGET CHANGES**

Grant County Fire District #3

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| 001 General Fund                                 | Original   | Proposed   | Difference | Remarks |
|--|------------|------------|------------|---------|
| Expenditures                                     |            |            |            |         |
| 522 Fire Control                                 |            |            |            |         |
| 522 20 31 360 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 41 060 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%  |
| 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%  |

## 2026 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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| 001 General Fund Expenditures                                     | Original     | Proposed     | Difference   | Remarks   |
|---|--------------|--------------|--------------|---|
| 522 Fire Control  |              |              |              |   |
| 522 Fire Control  | 2,664,605.50 | 2,489,227.99 | (175,377.51) | 93.4%   |
| 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<br>LONG TERM                 | 0.00         | 0.00         | 0.00         | 0.0%  |
| 591 22 70 005 LEASE PAYMENT FOR ENGINE<br>PRIN. CONFIRM BARS CODE | 0.00         | 244,464.68   | 244,464.68   | 0.0% PNC ONE ENGINE 3 YEARS 2026-2029   |
| 591 22 70 006 LEASE PAYMENT FOR ENGINE<br>INT CONFIRM BARS        | 0.00         | 23,440.42    | 23,440.42    | 0.0%  |
| 591 Debt Service  | 0.00         | 267,905.10   | 267,905.10   | 0.0%  |
| 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 64 070 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%  |
| 594 22 64 121 REPLACEMENT- ENGINE<br>INSURANCE                    | 650,000.00   | 221,567.82   | (428,432.18) | 34.1% Insurance payment received in 2025 Rename Willand Truck build (insurance) |
| 594 22 64 122 NEW ENGINE  | 0.00         | 746,253.00   | 746,253.00   | 0.0% Confirm amount   |
| 594 22 64 530 TRUCKS/CONSTRUCTION                                 | 100,000.00   | 50,000.00    | (50,000.00)  | 50.0%   |
| 594 22 64 540 Ranco Truck Build                                   | 0.00         | 100,000.00   | 100,000.00   | 0.0% Ranco second truck remaining on bid after insurance 100000.00              |

**2026 PROPOSED BUDGET CHANGES**

Grant County Fire District #3

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| 001 General Fund Expenditures                          | Original            | Proposed              | Difference        | Remarks       |
|--|---------------------|-----------------------|-------------------|---------------|
| <b>594 Capital Expenditures</b>                        | <b>1,023,000.00</b> | <b>1,390,820.82</b>   | <b>367,820.82</b> | <b>136.0%</b> |
| 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 Interfund Transfers                                | 900,000.00          | 900,000.00            | 0.00              | 100.0%        |
| <b>034 DNR 2018 Phase 1</b>                            |                     |                       |                   |               |
| 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%          |
| <b>034 DNR 2018 Phase 1</b>                            | <b>0.00</b>         | <b>0.00</b>           | <b>0.00</b>       | <b>0.0%</b>   |
| <b>Fund Expenditures:</b>                              | <b>4,587,605.50</b> | <b>5,047,953.91</b>   | <b>460,348.41</b> | <b>110.0%</b> |
| <b>Fund Excess/(Deficit):</b>                          | <b>(3,255.50)</b>   | <b>(1,162,192.74)</b> |                   |               |

## 2026 PROPOSED BUDGET CHANGES

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| 018 EMS Fund                                     | Original            | Proposed          | Difference          | Remarks   |
|--|---------------------|-------------------|---------------------|---|
| Revenues   |                     |                   |                     |   |
| 310 Taxes  |                     |                   |                     |   |
| 311 10 00 001 REAL & PERSONAL PROPERTY TAXES     | 1,000,000.00        | 816,847.98        | (183,152.02)        | 81.7% Per county                                  |
| <b>310 Taxes</b>                                 | <b>1,000,000.00</b> | <b>816,847.98</b> | <b>(183,152.02)</b> | <b>81.7%</b>                                      |
| 330 State Generated Revenues                     |                     |                   |                     |   |
| 311 10 03 001 PILT - GAME LAND                   | 0.00                | 0.00              | 0.00                | 0.0%  |
| 337 20 00 001 LEASEHOLD EXCISE TAXES             | 10,000.00           | 10,000.00         | 0.00                | 100.0%  |
| <b>330 State Generated Revenues</b>              | <b>10,000.00</b>    | <b>10,000.00</b>  | <b>0.00</b>         | <b>100.0%</b>                                     |
| 360 Misc Revenues                                |                     |                   |                     |   |
| 361 11 00 001 INVESTMENT INTEREST                | 15,000.00           | 15,000.00         | 0.00                | 100.0%  |
| 369 91 00 001 MISCELLANEOUS                      | 0.00                | 0.00              | 0.00                | 0.0%  |
| <b>360 Misc Revenues</b>                         | <b>15,000.00</b>    | <b>15,000.00</b>  | <b>0.00</b>         | <b>100.0%</b>                                     |
| 390 Other Revenues                               |                     |                   |                     |   |
| 397 00 00 001 TRANSFERS IN                       | 0.00                | 0.00              | 0.00                | 0.0%  |
| <b>390 Other Revenues</b>                        | <b>0.00</b>         | <b>0.00</b>       | <b>0.00</b>         | <b>0.0%</b>                                       |
| <b>Fund Revenues:</b>                            | <b>1,025,000.00</b> | <b>841,847.98</b> | <b>(183,152.02)</b> | <b>82.1%</b>                                      |
| Expenditures                                     | Original            | Proposed          | Difference          | Remarks   |
| 522 Fire Control                                 |                     |                   |                     |   |
| 522 10 40 001 REFUND FOR PROPERTY TAX PRIOR YEAR | 0.00                | 0.00              | 0.00                | 0.0%  |
| 522 20 11 021 DIS. SEC- MISO                     | 23,140.54           | 24,415.00         | 1,274.46            | 105.5%  |
| 522 20 11 031 FIRE CHIEF                         | 34,762.50           | 37,752.00         | 2,989.50            | 108.6%  |
| 522 20 11 051 ASSISTANT CHIEFS                   | 53,467.70           | 57,916.00         | 4,448.30            | 108.3%  |
| 522 20 11 061 DEPARTMENT SECRETARY               | 12,063.06           | 12,529.25         | 466.19              | 103.9% Rename Adm Assist                          |
| 522 20 11 131 MECHANIC                           | 16,855.55           | 18,294.50         | 1,438.95            | 108.5%  |
| 522 20 11 991 FIREFIGHTERS                       | 102,615.98          | 168,983.72        | 66,367.74           | 164.7% Additional positions and contract increase |

**2026 PROPOSED BUDGET CHANGES**

| 018 EMS Fund     | Expenditures               | Original   | Proposed   | Difference  | Remarks  |
|------------------|----------------------------|------------|------------|-------------|--|
| 522 Fire Control |                            |            |            |             |  |
| 522 20 11 999    | WAGE ADJUSTMENT            | 76,000.00  | 0.00       | (76,000.00) | 0.0% Wage adjustment made to correct bars line items |
| 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 | 11,000.00  | 25,000.00  | 14,000.00   | 227.3% Increase due to rate increase and hours       |
| 522 20 26 001    | UNIFORM & CLOTHING         | 5,500.00   | 5,500.00   | 0.00        | 100.0%   |
| 522 20 27 001    | BOARD OF VOLUNTEER         | 5,000.00   | 5,000.00   | 0.00        | 100.0%   |
|                  | FIREFIGHTERS               |            |            |             |  |
| 522 20 31 001    | OFFICE SUPPLIES            | 1,020.00   | 1,020.00   | 0.00        | 100.0%   |
| 522 20 31 071    | CLOTHING & PROTECTON       | 15,000.00  | 15,000.00  | 0.00        | 100.0%   |
| 522 20 31 111    | FOOD HUMAN CONSUMPTION     | 1,000.00   | 1,000.00   | 0.00        | 100.0%   |
| 522 20 31 161    | OIL & LUBRICANTS           | 2,100.00   | 2,100.00   | 0.00        | 100.0%   |
| 522 20 31 201    | MEDICAL SUPPLIES           | 8,160.00   | 8,160.00   | 0.00        | 100.0%   |
| 522 20 31 221    | MOTOR VEHICLE PARTS        | 7,140.00   | 7,140.00   | 0.00        | 100.0%   |
| 522 20 31 231    | FACILITY MAIN/SUPPLIES     | 4,500.00   | 4,500.00   | 0.00        | 100.0%   |
| 522 20 31 321    | EQUIPMENT                  | 5,300.00   | 5,300.00   | 0.00        | 100.0%   |
| 522 20 31 331    | TIRES & BATTERIES          | 5,100.00   | 5,100.00   | 0.00        | 100.0%   |
| 522 20 31 361    | TRAINING SUPPLIES          | 4,253.40   | 4,253.40   | 0.00        | 100.0%   |
| 522 20 32 021    | DIESEL                     | 7,700.00   | 7,700.00   | 0.00        | 100.0%   |
| 522 20 32 041    | GASOLINE                   | 6,000.00   | 6,000.00   | 0.00        | 100.0%   |
| 522 20 35 001    | SHOP TOOLS & EQUIPMENT     | 1,020.00   | 1,020.00   | 0.00        | 100.0%   |
| 522 20 41 001    | PROFESSIONAL SERVICES      | 10,000.00  | 10,000.00  | 0.00        | 100.0%   |
| 522 20 42 011    | TELEPHONE                  | 6,500.00   | 6,500.00   | 0.00        | 100.0%   |
| 522 20 42 031    | POSTAGE                    | 1,000.00   | 1,000.00   | 0.00        | 100.0%   |
| 522 20 43 011    | LODGING                    | 1,200.00   | 1,200.00   | 0.00        | 100.0%   |
| 522 20 43 021    | MEALS                      | 1,000.00   | 1,000.00   | 0.00        | 100.0%   |
| 522 20 43 031    | MILEAGE & TRAVEL           | 1,300.00   | 1,300.00   | 0.00        | 100.0%   |
| 522 20 44 001    | ADVERTISING                | 750.00     | 750.00     | 0.00        | 100.0%   |
| 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%   |

**2026 PROPOSED BUDGET CHANGES**

| 018 EMS Fund                              | Original            | Proposed           | Difference         | Remarks   |
|---|---------------------|--------------------|--------------------|---|
| Expenditures                              |                     |                    |                    |   |
| 522 Fire Control                          |                     |                    |                    |   |
| 522 20 49 071 CONTRACTS                   | 241,842.97          | 311,138.40         | 69,295.43          | 128.7% 256138.40 CEMS, 7000 ASB, and 45000.00 CEMS one time payment |
| 522 20 49 091 ELECTIONS                   | 0.00                | 0.00               | 0.00               | 0.0%  |
| 594 22 64 011 EMS EQUIPMENT               | 170,000.00          | 0.00               | (170,000.00)       | 0.0% Have not recieved grant notification                           |
| 522 Fire Control                          | 1,025,893.70        | 940,174.27         | (85,719.43)        | 91.6%   |
| 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%  |
| <b>Fund Expenditures:</b>                 | <b>1,025,893.70</b> | <b>940,174.27</b>  | <b>(85,719.43)</b> | <b>91.6%</b>  |
| <b>Fund Excess/(Deficit):</b>             | <b>(893.70)</b>     | <b>(98,326.29)</b> |                    |   |

## 2026 PROPOSED BUDGET CHANGES

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

**2026 PROPOSED BUDGET CHANGES**

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| Expenditures                  | Original    | Proposed    | Difference  | Remarks     |
|-------------------------------|-------------|-------------|-------------|-------------|
| 201 Bond Fund                 |             |             |             |             |
| 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%        |
| <b>591 Debt Service</b>       | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |
| <b>Fund Expenditures:</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.0%</b> |
| <b>Fund Excess/(Deficit):</b> | <b>0.00</b> | <b>0.00</b> |             |             |

## 2026 PROPOSED BUDGET CHANGES

Grant County Fire District #3

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

**2026 PROPOSED BUDGET CHANGES**

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

**2026 PROPOSED BUDGET CHANGES**

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

**2026 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%        |
| <b>Fund Expenditures:</b>                              | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b> | <b>0.0%</b> |
| <b>Fund Excess/(Deficit):</b>                          | <b>920,000.00</b> | <b>920,000.00</b> |             |             |

## 2026 PROPOSED BUDGET CHANGES Fund Totals

| Fund                     | Revenues            |                     |                     | Expenditures        |                     |                   | Difference    |
|--------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------|---------------|
|                          | Original            | Proposed            | Difference          | Original            | Proposed            | Difference        |               |
| 001 General Fund         | 4,584,350.00        | 3,885,761.17        | (698,588.83)        | 4,587,605.50        | 5,047,953.91        | 460,348.41        | 110.0%        |
| 018 EMS Fund             | 1,025,000.00        | 841,847.98          | (183,152.02)        | 1,025,893.70        | 940,174.27          | (85,719.43)       | 91.6%         |
| 201 Bond Fund            | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00              | 0.0%          |
| 202 LTGO Fund            | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00              | 0.0%          |
| 301 Construction Fund    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00              | 0.0%          |
| 302 Reserve Fund         | 920,000.00          | 920,000.00          | 0.00                | 0.00                | 0.00                | 0.00              | 0.0%          |
| <b>Excess/(Deficit):</b> | <b>6,529,350.00</b> | <b>5,647,609.15</b> | <b>(881,740.85)</b> | <b>5,613,499.20</b> | <b>5,988,128.18</b> | <b>374,628.98</b> | <b>106.7%</b> |



# GRANT COUNTY FIRE DISTRICT #3

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

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

COMMISSIONERS: KEVEN CHILD, CARL YEATES, RANDY ZOLMAN

DISTRICT SECRETARY: APRIL STUCKY

## RESOLUTION NO. 26-04-02

### TO AMEND/ADOPT THE ATTACHED POLICIES AND PROCEDURES:

**Background:** Grant County Fire District #3 maintains policies and procedures adopted by the Board of Commissioners that relate to all areas of District operations and administration.

The administration of the District, from time to time, **reviews** the existing policies and procedures and the statutory and regulatory requirements for fire protection districts. It is necessary to **revise** existing policies and procedures and to prepare **new** policies and procedures relating to various matters to bring the District policies and procedures into compliance with current requirements.

The Board of Commissioners has reviewed the attached Policy and Procedures, and they appear to be in proper form.

**Resolution:** NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Grant County Fire Protection District No. 3 hereby adopts the attached Policy and Procedure Amendment to be effective immediately.

**Adoption:** ADOPTED at a regular meeting of Grant County Fire Protection District # 3 Board of Commissioners on, **April 8, 2026**, the following Commissioners being present and voting:

**Resolution No. 26-04-02 hereby approved on this 8<sup>th</sup> day of April 2026.**

#### For Grant County Fire District #3

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

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

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

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



# GRANT COUNTY FIRE DISTRICT #3

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COMMISSIONERS: KEVEN CHILD, CARL YEATES, RANDY ZOLMAN

DISTRICT SECRETARY: APRIL STUCKY

## RESOLUTION NO. 26-04-02

### TO AMEND/ADOPT THE ATTACHED POLICIES AND PROCEDURES:

#### NEW:

None

#### REVISED:

5.1.05

Holidays

5.2.03

Uniforms, Dress Code and Personal Appearance

#### REVIEWED/FORMATTED:

None

\*\*\*All associated appendix's have been reviewed/formatted as needed

#### ARCHIVE:

None

# Grant County Fire Protection District 3

## POLICY AND PROCEDURE

---

1. NUMBER: 5.1.05
2. SUBJECT: **Holidays**
3. POLICY: The District recognizes the holidays listed below.
4. SCOPE: This Policy and Procedure is applicable to all career personnel of Grant County Fire District 3.
5. RESPONSIBILITIES:

A. The District Fire Chief is responsible for enforcing this Policy and Procedure.

6. PROCEDURE:

A. Holidays recognized by the District:

|                                   |  |
|-----------------------------------|--|
| New Year's Day                    | January 1  |
| Martin Luther King Day            | 3rd Monday in January  |
| Presidents Day                    | 3rd Monday in February   |
| Memorial Day                      | Last Monday in May   |
| Independence Day                  | July 4   |
| Labor Day                         | 1st Monday in September  |
| Veteran's Day                     | <del>2<sup>nd</sup> Friday of November</del><br><b>November 11</b> |
| Thanksgiving Day                  | 4th Thursday in November   |
| <b>Day after Thanksgiving Day</b> | <b>56.154-hour week (2920 hours)</b><br><b>employees only</b>      |
| Christmas Day                     | December 25  |
| <b>One "Floating" Holiday*</b>    | <b>40-hour week (2080 hours)</b><br><b>employees only</b>          |

**\*A minimum of ten (10) days advance notification is required for "floating" holiday request.**

~~One "Floating" Holiday \* Notification of "floating" holiday. A minimum of ten (10) days. Advance notification is required for "floating" holiday request.~~

B. Any holiday falling on Saturday will be ~~celebrated~~ **observed** on the preceding Friday. Any holiday falling on Sunday will be ~~celebrated~~ **observed** on the following Monday. **If the observed holiday falls on an employee's regularly scheduled day off, it will be observed on the nearest scheduled workday (e.g., Thursday or Tuesday).**

# *Grant County Fire Protection District 3*

## *POLICY AND PROCEDURE*

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- C. Non-exempt regular full-time employees will be paid for the holiday plus 1- 1/2 times their regular rate of pay for any time worked on the holiday. Such time must be pre-authorized by the District Fire Chief.
- D. Whenever it is necessary for the District Fire Chief to work on a holiday, he or she may take off as compensatory time, one other regularly scheduled workday.
- E. Except as set forth above, there will be no compensatory time taken.

# Grant County Fire Protection District 3

## POLICY AND PROCEDURE

---

1. NUMBER: 5.1.05
2. SUBJECT: **Holidays**
3. POLICY: The District recognizes the holidays listed below.
4. SCOPE: This Policy and Procedure is applicable to all career personnel of Grant County Fire District 3.
5. RESPONSIBILITIES:
  - A. The District Fire Chief is responsible for enforcing this Policy and Procedure.
6. PROCEDURE:
  - A. Holidays recognized by the District:

|                        |                          |
|------------------------|--------------------------|
| New Year's Day         | January 1                |
| Martin Luther King Day | 3rd Monday in January    |
| Presidents Day         | 3rd Monday in February   |
| Memorial Day           | Last Monday in May       |
| Independence Day       | July 4                   |
| Labor Day              | 1st Monday in September  |
| Veteran's Day          | 2nd Friday in November   |
| Thanksgiving Day       | 4th Thursday in November |
| Christmas Day          | December 25              |

One "Floating" Holiday \* Notification of "floating" holiday. A minimum of ten (10) days. Advance notification is required for "floating" holiday request.

    - B. Any holiday falling on Saturday will be celebrated on the preceding Friday. Any holiday falling on Sunday will be celebrated on the following Monday.
    - C. Non-exempt regular full-time employees will be paid for the holiday plus 1- 1/2 times their regular rate of pay for any time worked on the holiday. Such time must be pre-authorized by the District Fire Chief.
    - D. Whenever it is necessary for the District Fire Chief to work on a holiday, he or she may take off as compensatory time, one other regularly scheduled workday.
    - E. Except as set forth above, there will be no compensatory time taken.

# Grant County Fire Protection District 3

## POLICY AND PROCEDURE

---

1. NUMBER: 5.2.03
2. SUBJECT: *Uniforms, Dress Code and Personal Appearance*
3. POLICY: It is the Policy of Grant County Fire District 3 to ensure that its employees and volunteers maintain proper uniform decor at all times.
4. SCOPE: This Policy and Procedure is applicable to all personnel of Grant County Fire District 3.
5. RESPONSIBILITIES:
  - A. The District Fire Chief is responsible for ensuring that this Policy and Procedure is followed ~~is followed~~ **is adhered to**.
  - B. Officers are responsible for ensuring that subordinates adhere to this Policy and Procedure.
  - C. All personnel are responsible for following ~~following~~ **complying with** this Policy and Procedure.
6. PROCEDURE:
  - A. Uniforms will be worn only when representing the Fire District.
  - B. Uniforms should be worn in a complete state. Example: Uniform shirt and uniform slacks. Uniform shirts may be worn with turnout pants in place of slacks and shoes.
  - C. Uniforms will consist of the following for firefighters and officers.
    1. Firefighters, **Lieutenants & Captains:**
      - a. Navy Blue **District** Shirt
      - b. **Navy Blue District Class B Uniform Shirt**
      - c. **Navy Blue District Sweatshirt**
      - b. ~~Black or~~ Navy Blue Pants
      - c. Black ~~dress shoes/~~ **Station** Boots
      - d. Black Belt
      - e. Silver Badge
      - f. Silver Belt Buckle
      - g. **Silver Name Tag and Collar Brass**
      - h. **Optional: District Cap or Beanie**

# Grant County Fire Protection District 3

## POLICY AND PROCEDURE

---

2. ~~Lieutenants & Captains:~~
  - a. ~~Blue shirt~~
  - b. ~~Black or Navy Blue pants~~
  - e. ~~Black dress shoes/boots~~
  - d. ~~Black belt~~
  - e. ~~Silver badge~~
  - f. ~~Silver belt buckle~~
  - g. ~~Name tag~~
2. **Shop Personnel:**
  - a. **Navy Blue District Shirt**
  - b. **Navy Blue District Sweatshirt**
  - b. **Navy Blue Pants**
  - c. **Black Station Boots**
  - d. **Black Belt**
  - e. **Optional: District Cap or Beanie**
3. **Chief Officers:**
  - a. **Black District Shirt**
  - b. ~~White~~ **Black District Class B Uniform Shirt**
  - c. **Black District Sweatshirt**
  - d. ~~Black or Navy Blue~~ **Pants**
  - e. ~~Black dress shoes/~~ **Station Boots**
  - f. **Black Belt**
  - g. **Gold Badge**
  - h. ~~Brass~~ **Gold Belt Buckle**
  - i. **Gold Name Tag and Collar Brass**
  - j. **Optional: District Cap or Beanie**
4. ~~Chief Officers~~ **Formal Dress:**
  - a. ~~White~~ **District Class B Uniform Shirt**
  - b. **Matching Formal Black Pants/Skirt and Coat (matching coat)**
  - c. **Black Dress Shoes/boots and Black Socks**
  - d. **Black Belt**
  - e. ~~Black coat (matching pants)~~
  - f. **Gold Badge (color matching rank)**
  - g. ~~White~~ **Formal Hat with Badge (color matching rank)**
  - h. **Name Tag and Collar Brass (color matching rank)**
  - i. **Black Tie**
5. ~~Administrative Personnel:~~
  - a. ~~Black or Navy Blue~~ **Slacks**
  - b. ~~Black or Navy Blue~~ **Skirt**
  - e. ~~Black or Navy Blue~~ **Jacket**
  - d. ~~Black~~ **Belt**
  - e. ~~Black~~ **Shoes**
  - f. ~~White~~ **Shirts Long and Short Sleeves**
  - g. ~~Silver and Black~~ **Name Tag**

# Grant County Fire Protection District 3

## POLICY AND PROCEDURE

---

### h. ~~Silver Badge and Collar Brass~~

#### D. Dress Code:

1. All personnel are expected to dress and groom in accordance with accepted uniform, social, or business attire. Each officer is responsible for enforcing a reasonable dress code appropriate to the job.
2. A neat, ~~tasteful~~ **professional** appearance contributes to the positive impression made on our citizens. All personnel are expected to be suitably attired and groomed during working hours or when representing Grant County Fire District 3. ~~A good clean appearance bolsters poise and self confidence and greatly enhances Grant County Fire District 3's image. Maintaining a clean and consistent appearance enhances the District's professional image. Personnel should strive for uniformity in attire to the best of their ability; however, the District recognizes that individual circumstances may affect one's ability to fully meet uniform standards.~~

E. Personal appearance should be a matter of concern for each employee. If officers feel the attire is out of place, an employee may be asked to leave your workplace until he or she is properly attired. The District Fire Chief has the ultimate authority to determine an appropriate dress code, and anyone who violates this standard will be subject to appropriate disciplinary action.

F. Coveralls provided by the district are to be worn at any time the activities of the personnel may cause damage to the uniform.

G. The District Fire Chief may grant exceptions to this procedure for extraordinary or special circumstances. ~~In all cases the attire shall be uniform.~~

# Grant County Fire Protection District 3

## POLICY AND PROCEDURE

---

1. NUMBER: 5.2.03
2. SUBJECT: *Uniforms, Dress Code and Personal Appearance*
3. POLICY: It is the Policy of Grant County Fire District 3 to ensure that its employees and volunteers maintain proper uniform decor at all times.
4. SCOPE: This Policy and Procedure is applicable to all personnel of Grant County Fire District 3.
5. RESPONSIBILITIES:
  - A. The District Fire Chief is responsible for ensuring that this Policy and Procedure is followed.
  - B. Officers are responsible for ensuring that subordinates adhere to this Policy and Procedure.
  - C. All personnel are responsible for following this Policy and Procedure.
6. PROCEDURE:
  - A. Uniforms will be worn only when representing the Fire District.
  - B. Uniforms should be worn in a complete state. Example: Uniform shirt and uniform slacks. Uniform shirts may be worn with turnout pants in place of slacks and shoes.
  - C. Uniforms will consist of the following for firefighters and officers.
    1. Firefighters:
      - a. Navy blue shirt
      - b. Black or Navy-blue pants
      - c. Black dress shoes/boots
      - d. Black belt
      - e. Silver badge
      - f. Silver belt buckle
      - g. Name tag

# Grant County Fire Protection District 3

## POLICY AND PROCEDURE

---

2. Lieutenants & Captains:
  - a. Blue shirt
  - b. Black or Navy-Blue pants
  - c. Black dress shoes/boots
  - d. Black belt
  - e. Silver badge
  - f. Silver belt buckle
  - g. Name tag
3. Chief Officers:
  - a. White shirt
  - b. Black or Navy-Blue pants
  - c. Black dress shoes/boots
  - d. Black belt
  - e. Gold badge
  - f. Brass belt buckle
  - g. Name tag
4. Chief Officers Formal Dress:
  - a. White shirt
  - b. Black pants (matching coat)
  - c. Black dress shoes/boots
  - d. Black belt
  - e. Black coat (matching pants)
  - f. Gold badge
  - g. White hat
  - h. Name tag
5. Administrative Personnel:
  - a. Black or Navy Blue – Slacks
  - b. Black or Navy-Blue Skirt
  - c. Black or Navy-Blue Jacket
  - d. Black – Belt
  - e. Black – Shoes
  - f. White Shirts – Long and Short Sleeves.
  - g. Silver and Black Name Tag
  - h. Silver Badge and Collar Brass

### D. Dress Code:

1. All personnel are expected to dress and groom in accordance with accepted uniform, social, or business attire. Each officer is responsible for enforcing a reasonable dress code appropriate to the job.
2. A neat, tasteful appearance contributes to the positive impression made on our citizens. All personnel are expected to be suitably attired and groomed during working hours or when representing Grant County Fire District 3. A good clean appearance bolsters poise and self-confidence and greatly enhances Grant County Fire District 3's image.

# *Grant County Fire Protection District 3*

## *POLICY AND PROCEDURE*

---

- E. Personal appearance should be a matter of concern for each employee. If officers feel the attire is out of place, an employee may be asked to leave your workplace until he or she is properly attired. The District Fire Chief has the ultimate authority to determine an appropriate dress code, and anyone who violates this standard will be subject to appropriate disciplinary action.
- F. Coveralls provided by the district are to be worn at any time the activities of the personnel may cause damage to the uniform.
- G. The District Fire Chief may grant exceptions to this procedure for extraordinary or special circumstances. In all cases the attire shall be uniform.

# **EMERGENCY MEDICAL TRANSPORT SERVICES AGREEMENT BETWEEN GRANT COUNTY FIRE PROTECTION DISTRICT #3 AND PROTECTION -1, LLC (DBA COLUMBIA EMS)**

This agreement is entered into between GRANT COUNTY FIRE PROTECTION DISTRICT NO. 3, a municipal corporation, hereafter referred to as the "Fire District", and PROTECTION-1, LLC, a Washington Limited Liability Company, hereafter referred to as the "Provider."

## **RECITALS**

1. This agreement is entered into by the Fire District under the authority of RCW 52.12.031.
2. The Fire District has authority to provide emergency medical services including basic life support, advanced life support and ambulance transports within the boundaries of the Fire District.
3. The Provider maintains and operates emergency medical service vehicles in accordance with Chapters 18.71 and 18.73 RCW and Chapter 246-976 WAC. Such vehicles are staffed by emergency medical technicians and advance life support personnel as required by such statutory provisions and in accordance with Chapters 18.71 and 18.73 RCW and Chapter 246-976 WAC.
4. The Fire District desires that dependable, fully equipped, adequately staffed and insured ambulance service be available when needed by residents of the Fire District to provide transportation to hospital facilities in emergency situations.
5. The purpose of this agreement is to provide the terms and conditions under which the Fire District will use a portion of the EMS tax levies collected to pay the Provider for additional EMS transport services within the Fire District.

# EMERGENCY MEDICAL TRANSPORT SERVICES AGREEMENT BETWEEN GRANT COUNTY FIRE PROTECTION DISTRICT #3 AND PROTECTION -1, LLC (DBA COLUMBIA EMS)

## AGREEMENT

To carry out the purposes of this agreement and in consideration of the benefits to be received by each party, it is agreed as follows:

1. **Term. Extension:** This agreement shall be effective on January 1, 2026, and shall continue until December 31, 2026, unless earlier terminated by mutual agreement between the parties or as otherwise provided herein. In the event the Provider ceases to provide emergency medical transport services for any reason this agreement shall terminate immediately at that time and no further funds shall be paid by the Fire District to the Provider. This agreement will be automatically extended for additional terms of one (1) year each unless terminated by either party as provided under Section 13.
2. **General Emergency Medical Service Requirements.** During the term of this agreement, the Provider shall furnish emergency medical transport services, including basic life support services and advanced life support services to all persons within the Providers service area that is within the geographical boundaries of Grant County Fire Protection District # 3, but excluding those areas served by Lifeline pursuant to the Grant County Cooperative Interlocal Agreement “District’s service area”. Such emergency medical transport services shall be rendered on the same basis as such services are rendered to persons throughout the Provider’s service areas but the Provider assumes no liability for failure to provide such services by reason of any circumstances beyond its reasonable control. In the event of simultaneous emergency medical calls whereby the facilities and personnel of the Provider are taxed beyond its ability to render equal emergency medical services, the Provider’s personnel shall have discretion as to which call shall be answered first and shall be the sole judge as to the most expeditious manner of handling and responding to such calls.
3. **Standard for Performance of Emergency Medical Services.**
  - a. **General:** The Provider shall comply with all statutory and regulatory requirements governing the maintenance and operations of ambulances, associated equipment and the training and supervision of EMS providers, all according to the statutory and regulatory requirements set forth in Chapters 18.71 and 18.73 RCW and Chapter 246-976 WAC.
  - b. **Specific Level of Service Requirements.** In addition to the general standard for the provision of Emergency Medical Transport Services, set forth in Section 2, the Provider shall satisfy the following minimum level of service requirements:
    - i. **Advanced Life Support Unit:** One (1) Advanced Life Support transport unit (“ALS Unit”) that is staffed twenty-four (24) hours each day and seven (7) days each week, with a minimum of one (1) Emergency Medical Technician - Paramedic Level and one Emergency Medical Technician - Basic Level. An ALS Unit will be stationed within the District’s service area.

# EMERGENCY MEDICAL TRANSPORT SERVICES AGREEMENT BETWEEN GRANT COUNTY FIRE PROTECTION DISTRICT #3 AND PROTECTION -1, LLC (DBA COLUMBIA EMS)

The ALS transport unit will be the primary responding transport unit and will be enroute to respond within five (5) minutes of being dispatched. The ALS Unit shall satisfy this five-minute enroute requirement and shall be the primary responding ALS Unit no less than 93% of the time, wherein compliance shall be determined each quarter.

- ii. Basic Life Support Unit: One (1) Basic Life Support transport unit (“BLS Unit”) that is on call twenty-four (24) hours each day and seven (7) days each week, with a minimum of two (2) Emergency Medical Technicians - Basic Level.

The BLS Unit (with a service level at the discretion of the service the Provider) will be ready to respond from the Provider’s station to the District’s service area within 10 minutes of being dispatched. The BLS Unit will be dispatched before the ALS unit leaves the District’s service area or in the event of heavy call volumes, mass casualty events, when mutual aid is requested, or for inter-facility transport requests.

- c. Provider’s Discretion. In the event of simultaneous emergency medical calls whereby the facilities and personnel of the Provider are taxed beyond its ability to render equal emergency medical transport services, the Provider’s personnel shall have discretion as to which call shall be answered first, and shall be the sole judge as to the most expeditious manner of handling and responding to such calls.
- d. Maintenance of Licenses. The Provider represents and warrants the Provider has and will maintain during the term of this agreement all appropriate licensing as required by the Washington Department of Health for its ambulances, equipment, employees and contractors and operations. In the event for any reason any such licensing is terminated, the Provider shall immediately notify the Fire District and the Fire District shall be under no obligation to make the payments until licenses have been reinstated.

**4. Performance Reviews.** The Fire District and the Provider shall meet on a quarterly basis to review the Provider’s performance under this agreement.

- a. Quarterly Reports. No later than two weeks after the end of each quarter, the Provider shall provide to the Fire District a written report that details the following:
- b. The number of calls for Emergency Medical Transport Services within the Fire District’s limits;
  - (i) The length of time between when the Provider was dispatched and when the Provider was enroute to respond to each call for Emergency Medical Services

# EMERGENCY MEDICAL TRANSPORT SERVICES AGREEMENT BETWEEN GRANT COUNTY FIRE PROTECTION DISTRICT #3 AND PROTECTION -1, LLC (DBA COLUMBIA EMS)

within the Fire District limits; and

- (ii) The unit that responded (ALS Unit or BLS Unit). If the BLS Unit responded, the reason the ALS Unit was not available for the call for Emergency Medical Services (i.e. the ALS Unit left the District's service area because of heavy call volumes, a mass casualty event, mutual aid was requested, or an inter-facility transport request).

For purposes of this Section 3, the quarters are January - March (first quarter); April - June (second quarter); July - September (third quarter); and October - December (fourth quarter). If a due date for the report falls on a weekend or holiday, the due date shall be the next business day.

Failure of the Provider to timely provide the Fire District with the written report is a material breach of this agreement.

## 5. Payment for Services.

- a. Service Fee. In exchange for the provision of Emergency Medical Transport Services by the Provider within the Fire District, the Fire District shall pay the Provider an annual service fee of \$256,138.40 for 2026, which shall be paid in twelve equal monthly installments of \$21,344.86 beginning January 1, 2026.
- b. One-Time Payment (for 2026). As additional consideration under this Agreement, the Fire District agrees to make a one-time payment in the amount of Forty-Five Thousand Dollars (\$45,000.00) to Columbia EMS during the 2026 calendar year. This payment shall be made on or before April 30, 2026, and shall constitute a single, non-recurring payment. No additional payments of this type shall be required unless mutually agreed to in writing by both parties.
- c. Annual CPI Adjustment. The Service Fee will be adjusted each calendar year by the change in the consumer price index measured from September to September of the prior year, using Consumer Price Index for All Urban Consumers (CPI-U), U.S. City Average, All Item. Notwithstanding the mathematical result of the annual CPI adjustment, the annual adjustment of Service Fee shall not be less than 3% or more than 5%.
- d. Review of Service Fee. Both parties agree to an annual review of the Service Fee. The Service Fee discussion will be opened in conjunction with Section 6 of this agreement. If the Fire District decides in its sole discretion to increase its EMS Levy and such increase is approved by the voters, the Fire District agrees to review the Service Fee in addition to the annual review.

**EMERGENCY MEDICAL TRANSPORT SERVICES AGREEMENT  
BETWEEN GRANT COUNTY FIRE PROTECTION DISTRICT #3  
AND PROTECTION -1, LLC (DBA COLUMBIA EMS)**

- 6. Patient Fee Review of Government Reimbursement Schedules.** In July of each year the parties shall meet to review the patient fees schedule and adjust the patient fees as necessary in regard to the financial impacts, if any, to the adjusted Medicare / Medicaid fee schedule or the financial results of the Affordable Care Act.
- 7. Use of Funds.** The Provider agrees to restrict the use of all funds paid under this agreement to the providing emergency medical transport services in a manner consistent with RCW 84.52.069(5).
- 8. Patient Payments.** The Provider shall be solely responsible for patient billing and collection for services rendered by the Provider pursuant to this agreement. The Fire District is not a guarantor of payment for patient billings and the Provider agrees to hold the Fire District harmless in the event the Provider is not paid by a third party for services rendered, except to the extent caused by the Fire District's intentional misconduct.
- 9. Liability.** The Provider shall, at all times, be solely responsible and liable for the acts or the failure to act of its personnel that occur or arise in any way out of the performance of this agreement by its personnel only and to save and hold the Fire District and its personnel and officials harmless from all costs, expenses, losses and damages, including cost of defense, to the extent incurred directly as a result of any acts or omissions of the Provider's personnel in the performance of the services under this agreement.
- 10. Insurance.** The Provider shall procure and maintain for the duration of this agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the Emergency Medical Transport Services and other services by the Provider, its agents, representatives, or employees, and the Provider's use of the Fire District's facilities as follows:

  - a. Automobile Liability insurance covering all owned, non- owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident. If necessary, the policy shall be endorsed to provide contractual liability coverage.
  - b. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury written with limits no less than \$1,000,000 each occurrence, \$3,000,000 general aggregate. The Fire District shall be named as an insured under the Provider's Commercial General Liability insurance policy with respect to the work performed for the Fire District and the use of Fire District's facilities.

**EMERGENCY MEDICAL TRANSPORT SERVICES AGREEMENT  
BETWEEN GRANT COUNTY FIRE PROTECTION DISTRICT #3  
AND PROTECTION -1, LLC (DBA COLUMBIA EMS)**

- c. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
- d. Professional Liability insurance appropriate to the Provider's profession with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.
- e. Primary/excess coverage requirement. The Provider's Automobile Liability and Commercial General Liability insurance policies are to contain or be endorsed to contain that they shall be primary insurance as respect the Fire District. Any Insurance, self-insurance, or insurance pool coverage maintained by the Fire District shall be excess of the Contractor's insurance and shall not contribute with it.
- f. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VIL
- g. Verification of Coverage. The Provider shall furnish the Fire District with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Provider before commencement of the work.
- h. Notice of Cancellation. The Provider shall provide the Fire District with written notice of any policy cancellation, within two business days of their receipt of such notice.
- i. Failure to Maintain Insurance. Failure on the part of the Provider to maintain the insurance as required shall constitute a material breach of contract, upon which the Fire District may, after giving five business days' notice to the Provider to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Fire District on demand, or at the sole discretion of the Fire District, offset against funds due the Provider from the Fire District.
- j. No Limitation. The Provider's maintenance of insurance as required by this agreement shall not be construed to limit the liability of the Provider to the coverage provided by such insurance or otherwise limit the Fire District's recourse to any remedy available at law or in equity.

**EMERGENCY MEDICAL TRANSPORT SERVICES AGREEMENT  
BETWEEN GRANT COUNTY FIRE PROTECTION DISTRICT #3  
AND PROTECTION -1, LLC (DBA COLUMBIA EMS)**

- 11. Status of the Parties.** The Provider is not an employee or agent of the Fire District. The Provider is an independent contractor providing Emergency Medical Transport Services for the benefit of the residents of the Fire District, and the Fire District is providing payments to the Provider to supplement the payments anticipated by the Provider to be received from the persons for which Emergency Medical Transport Services are being provided, either directly, or through third party payors.
- 12. Records.** The Provider shall maintain current, accurate and complete records of all ambulance service calls as required by the Washington State Department of Health.
- 13. Termination.** Either party may terminate this agreement for any reason with 120 calendar days advance written notice to the other party.
- 14. License Continuity.** In the event the Provider terminates this agreement, ceases operations, or discontinues emergency medical transport services within the Fire District for any reason, the Provider agrees to cooperate in good faith with the Fire District to ensure uninterrupted ambulance transport services to the community, any such transition services to be provided by the Provider under the terms of this agreement, including the Service Fee and payment terms.
- 15. Notices.** All notices, requests, demands and other communications required by this agreement shall be in writing and, except as expressly provided elsewhere in this agreement, shall be deemed to have been given at the time of delivery if personally delivered or within three (3) business days from the time of mailing if mailed by first class, postage pre-paid and addressed to the party at its address as stated below in Section 15, or at such other address as any party may designate at any time by notice in writing given in accordance with this Section 15.
- a. Grant County Fire District 3 designated representative for purposes of receipt of any notices shall be:
- David Durfee, Fire Chief  
1201 Central Ave S.  
Quincy WA 98848
- b. Protection-1, LLC designated representative for purposes of receipt of any notices shall be:
- Leslie Sebert, Owner & CEO  
PO Box 1718  
Quincy WA 98848
- 16. Severability.** If any provision of this agreement is held to be illegal, invalid or unenforceable, such provision shall be enforced to the maximum lawful extent, and if unenforceable, it shall be fully severable and this agreement shall be construed and enforced as if such illegal, invalid

# **EMERGENCY MEDICAL TRANSPORT SERVICES AGREEMENT BETWEEN GRANT COUNTY FIRE PROTECTION DISTRICT #3 AND PROTECTION -1, LLC (DBA COLUMBIA EMS)**

or unenforceable provision never comprised a part of this agreement. The remaining provisions in this agreement shall remain in full force and effect.

- 17. Modification; Waivers.** This agreement represents the entire agreement between the parties. No change, termination or attempted waiver of any of the provisions of this agreement shall be binding on either of the parties unless executed in writing by authorized representatives of each of the parties. This agreement shall not be modified, supplemented or otherwise affected by the course of dealing between the parties. No waiver by a party of a right on any one occasion shall constitute a waiver of such right on another occasion.
- 18. Benefits.** This agreement is entered into for the benefit of, and shall be binding on, the parties to this agreement and their respective successors and permitted assigns only and shall confer no benefits, direct or implied, on any third persons.
- 19. Litigation.** In the event of litigation concerning the terms of or performance under this agreement, the prevailing party, in addition to costs, shall be entitled to reasonable attorney's fees as determined by the court.
- 20. Non-Exclusive agreement.** The parties to this agreement shall not be precluded from entering into similar agreements with other municipal corporations.
- 21. Force Majeure.** Neither party shall be liable for any failure or delay in performing its obligations under this agreement (except for payment obligations for services already rendered) to the extent such failure or delay is caused by events beyond the reasonable control of the affected party ("Force Majeure Event"). Force Majeure Events include but are not limited to: acts of God; fire; flood; earthquake; severe weather; epidemic or pandemic; war; terrorism; civil unrest; labor disputes not involving the affected party's workforce; governmental orders, laws, or regulations; supply chain disruptions; utility failures; or other similar events beyond the reasonable control of the affected party.

The affected party shall:

1. Promptly notify the other party in writing of the Force Majeure Event, describing its nature and expected duration.
2. Use commercially reasonable efforts to mitigate the impact of the Force Majeure Event and resume performance as soon as practicable; and
3. Continue to perform obligations under this agreement to the extent not prevented from doing so by the Force Majeure Event.

If a Force Majeure Event continues for more than thirty (30) consecutive days, either party may terminate this agreement upon written notice, without penalty, provided that payment shall

**EMERGENCY MEDICAL TRANSPORT SERVICES AGREEMENT  
BETWEEN GRANT COUNTY FIRE PROTECTION DISTRICT #3  
AND PROTECTION -1, LLC (DBA COLUMBIA EMS)**

remain due for services properly performed prior to termination, or in the case of the Provider providing transition services, during such transition services period.

A Force Majeure Event shall not excuse a party's obligation to maintain required insurance, safeguard confidential information, or make payments due for services already rendered.

**22. Governing Law.** This agreement shall be governed by and construed in accordance with the laws of the State of Washington, without regard to conflict of law principles.

**23. Assignment.** This agreement shall not be assignable by either party.

**24. Counterparts.** This agreement may be executed in separate counterparts, each of which will be deemed to be an original and all of which taken together will constitute one and the same agreement. Counterparts may be delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.

**GRANT COUNTY FIRE PROTECTION  
DISTRICT NO. 3**

**PROTECTION-1, LLC DBA Columbia  
EMS**

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

Commissioner

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

owner ? CEO

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

Commissioner

Date: 4/8/24 \_\_\_\_\_

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

Commissioner

Date: \_\_\_\_\_

**NORTH CENTRAL WASHINGTON AREA  
EMERGENCY SERVICES**

**MUTUAL AID AGREEMENT**

This Agreement is made and entered into, by and between emergency response agencies of the North Central Washington Fire Chiefs Association, and the fire protection districts, cities, towns, and other government entities of Chelan, Douglas, Grant and Okanogan County as identified in Exhibit "A" to this Agreement that determine to become parties to this Agreement.

Witnesseth:

Pursuant to the authority vested in the parties by the provisions of Chapter 39.34 RCW, RCW 35.84.040, and RCW 52.12.111 the undersigned parties mutually agree as follows:

Whereas, each of the parties maintain or contract for equipment and personnel for the purpose of responding to all risks to life, property and environment within its own jurisdiction and;

Whereas, each of the parties desires to augment the fire protection, rescue, and other emergency response capability available in its respective jurisdiction in the event of a fire or emergency situation; and

Whereas, each of the parties desires to maintain adequate protection in its respective jurisdiction with the use of move-up or standby assistance; and

Whereas, the lands, areas, buildings, and properties within the jurisdiction of the parties hereto are within such distance from each other that mutual aid in an emergency situation is deemed feasible; and

Whereas, it is deemed sound, desirable, practicable, and beneficial for the parties to this Agreement to render assistance to one another in accordance with these terms;

Now therefore, in consideration of the mutual covenants of the parties hereto, the parties agree as follows:

Section 1. Commencement.

This Agreement shall be deemed effective as to each party five (5) days after the following have occurred:

- (a) the legislative body of that party has approved this Agreement;
- (b) a signed copy of the Agreement has been filed with the current president of the North Central Washington Fire Chiefs Association ("NCWFCA");

(c) a signed copy of the Agreement has been recorded with the Auditor for the county in which the party is situated. Recording fees will be paid by (“NCWFCA”)

Upon receipt of the executed Agreement from a party, the president of the (“NCWFCA”) shall notify all other parties to this Agreement of the new party.

## Section 2. Administration.

This Agreement shall be administered by the president of the (“NCWFCA”). Administration by the president of the (“NCWFCA”) shall be without compensation from any party. The clerical and administrative services shall be performed by the president of the (“NCWFCA”) or the appointed secretary for (“NCWFCA”) as a convenience to the parties.

## Section 3. Mutual Aid Request.

Whenever mutual aid is deemed appropriate and necessary by the officer in charge of the agency of any party hereto, by reason of fire, or other emergency situation, or training for an emergency situation within such party’s jurisdiction, or for move-up or standby assistance, said officer is authorized to request assistance under terms of this Agreement from the appropriate participating party or parties. For purposes of this Agreement, the terms “move up” and “standby” shall have the meanings generally accepted in the fire fighting industry in the State of Washington.

## Section 4. Supervision.

All signature agencies to this agreement agree to implement Incident Command System (ICS) on all incidents as per WAC 296-305. The incident command system employed shall be the National Incident Management System (NIMS). The officer in charge of the agency requesting assistance (unless said officer has delegated the authority) shall assume the Incident Commander role and responsibility. The supervisors of the parties rendering assistance shall report to the officer in charge and be under said officer’s command.

In addition, all agencies shall upon calling for mutual aid under this agreement implement the passport accountability system as adopted by the NCW Fire Chiefs Association, on all incidents except wildland fire. During wildland fire events all agencies agree to implement the T-card accountability system as adopted by the NCW Fire Chiefs Association on April 24<sup>th</sup>, 2019.

Nothing in this Agreement shall change the employment status of any employee or volunteer or make any employee or volunteer of one party an employee or volunteer of any other party.

## Section 5. Responsibilities.

The party rendering assistance shall be responsible for the delivery of equipment and manpower as requested, provided, however, that:

- The party requested to render assistance under this Agreement shall not be required to make resources available or render services to any other party when, by so doing, in the opinion of the requested party, an unreasonable danger to lives and/or property of that party's jurisdiction may result.
- The party rendering assistance shall determine what resources and services can reasonably be made available.
- Each party should endeavor to have one engine company, with adequate manning, be available for service within its respective jurisdiction at all times, either with its own resources or with move-up or standby assistance.

Section 6. Payments.

The party requesting assistance under this Agreement shall not be responsible for the payment for services rendered by a responding party. However, the party requesting assistance shall be responsible for providing, at the scene, operating supplies for responding party equipment and food and beverages for responding party personnel, as deemed necessary.

Section 7. Liability.

Each party hereto assumes full responsibility for normal maintenance and repair, and liability for property damage to its own property, personal injury and/or death to its personnel arising out of its performance of this Agreement, when such loss, damage, personal injury and/or death occurs as a result of its own action or inaction, absent the negligence of any other party proximately contributing to such loss or injury.

In the event there is any loss, damage, personal injury, death or property damage caused by any party's negligence, to the extent of its negligence, then said party shall be responsible for such damage or injury and does hereby agree to indemnify and hold harmless any other party as to any such damage or injury, including all costs, expenses and attorney fees.

Each party to this Agreement agrees to maintain at all times, at its sole expense, public liability insurance, on an occurrence basis, for the joint and separate protection of itself and the other parties, in the minimum amount of one million dollars (\$1,000,000.00) in case of injury to any person, or in the case of injury to more than one person in the same occurrence, and in the minimum amount of one million dollars (\$1,000,000.00) for property damage.

Section 8. Inventory.

Each party to this Agreement will furnish an inventory of its facilities, equipment, and manpower to the President of the NCWFCA. Said inventories will be reviewed and updated annually by each party.

Section 9. Duration.

This Agreement shall take effect with respect to each party as described in Section 1 of this Agreement and shall remain in force and effect until canceled by mutual agreement of all the parties to the Agreement at any time.

Section 10. Withdrawal.

Any party to this Agreement may terminate that party's participation in this Agreement at any time for any reason upon providing thirty (30) days prior written notice of the party's intent to withdraw to the President of the NCWFCA.

Section 11. Superseding Document.

Approval by a party of this Mutual Aid Agreement shall terminate and supersede the previous fire services Mutual Aid Agreement, dated 2004, with respect to that party. This agreement will be reviewed for update in 2018.

Section 12. Severability.

In the event any provision of this Agreement is held invalid, such invalidity shall not affect other terms of this Agreement which can be given effect without the invalid provision. To this end, the provisions of this Agreement are declared severable.

Section 13. Pre-Emergency Planning / Automatic Aid.

The commanding officers of each party hereto may, from time to time, mutually establish pre-emergency plans; Which may include automatic mutual aid, which shall indicate the types of and locations of potential problem areas where emergency assistance may be needed, the type of equipment that should be dispatched under various possible circumstances, and the number of personnel that should be dispatched under such circumstances. Such plans shall take into consideration and insure proper protection by the responding party within its respective jurisdiction.

Section 14. Training, Duty-Shifts.

Each party hereto may allow personnel from their agency, when approved by their Fire Chief or his/her designee, participate in duty shifts and/or training/drill activities at other agencies covered by this agreement.

Section 15. Shared Purchasing.

Each party hereto may while preparing requests for price quotations or calling for sealed bids in accordance with law include stipulations requiring the eventual supplier or successful bidder to supply additional quantities of like material or goods or furnish additional like services to any other parties to this agreement as allowed by R.C.W. 39.34.

Section 16. Counterparts and Facsimiles.

This Agreement may be signed in two or more counterparts, all of which, when considered together, shall constitute one fully executed document. Signatures transmitted by facsimile shall be deemed valid and binding on the parties.

In witness whereof, the parties hereto have executed this Agreement as indicated below.

Approved by the Commissioners of Chelan County Fire Protection District No. 1  
the 10<sup>th</sup> day of July, 2019.

Phil Dormaier, Chair

\_\_\_\_\_

Attest: \_\_\_\_\_  
Print Name and Title: Cindy Blaufuss, District Secretary