

KLICKITAT COUNTY FIRE DISTRICT 3

200 Husum Street, Husum, WA 98623

Commissioner's Meeting

Wednesday November 10, 2021,

Meeting scheduled for Wednesday November 10th by Resolution 2020- 11 in December 2020.

Due to COVID-19 and restrictions for in person meetings, this meeting occurred using remote online video and telephone technology. The district posted notice of how to access the meeting (Website).

Call to Order: 15:03

ATTENDANCE

Commissioner Montag (Chair), Commissioner Connor, Commissioner Virts (Quorum)

Staff: Chief Wesley Long, Administrative Assistant Jennifer McLean, District Secretary Rozalind Plumb, MHC Consultant Bob Merritt

Citizens: Melinda Heindel (KCFD3 Citizens Advisory panel).

AGENDA

Commissioner Virts requested the addition of 'Medic Unit' under new business.

Motion to approve amended agenda made by Commissioner Virts, seconded by commissioner Connor. (3 yay, 0 nay). Motion passed.

MINUTES

- ***Motion to approve minutes of October 14th, 2021, Regular Business meeting made by Commissioner Virts, seconded by Commissioner Connor (3 yay, 0 nay) motion passed.***
- ***Motion to approve minutes of October 19th, 2021, 2022 Budget Workshop made by Commissioner Virts, seconded by Commissioner Connor (3 yay, 0 nay) motion passed.***
- ***Motion to approve minutes of November 9th, 2021, 2022 Budget Hearing made by Commissioner Virts, seconded by Commissioner Connor (3 yay, 0 nay) motion passed.***

SECRETARY'S REPORT: *See attached report for details.*

GENERAL EXPENSE FUND 667.1

General Expenditures

Added script for 11/10/2021 \$5,601.63.

- ***Motion to approve the General expenditure scripts as presented made by Commissioner Virts, seconded by Commissioner Connor, (2 yay, 1 Abstained, 0 nay) motion passed. (Commissioner Virts abstained on account he had not seen the script for 11/10/2021).***

CAPITAL FUND 667.3

Capital Expenditures

Added script for 11/10/2021 \$178,365.20.

- **Motion to approve capital expenditure scripts made by Commissioner Connor, Seconded by Commissioner Montag (2 yay, 1 Abstained, 0 nay) motion passed.** (Commissioner Virts abstained on account he had not seen the script for 11/10/2021).

BOND FUND- Payment due December 1st.

INVESTMENT OF FUNDS

General Fund: \$729,536.00.

Capital Fund: \$1,618,066.72. Continue to mature funds out of the municipal pool to cover capital costs.

Some discussion on the current cash balance in the General Fund and potential to invest funds.

Investment officers will discuss investments.

CHIEF'S / TRAINING REPORT – see attached.

Additional comments –

- Tires- All 8 drive tires will be replaced on tender 31.
- Quote for repair on Tender 31 is in progress.
- Chief has enrolled in school for a degree.
- Training is focused on MVCs
- Members are very happy with Joe in the training position.

ONGOING BUSINESS:

1. PERSONNEL

- **2022 Health Benefits-**

- Discussion on what health plans the district will offer to employees. Commissioners agreed to continue offering the same 5 plans as in 2021.
- Discussion on providing health benefits for employee's spouse.

Motion to approve providing \$4,800 towards health benefits for spouses of full-time employees. Made by Commissioner Virts, seconded by Commissioner Connor, (3 yay, 0 nay) motion passed.

- **2022 Contracts-**

- Discussion on pay increases for staff and how much is budgeted for payroll in 2022.
- Commissioners agreed on 4%

Motion to approve 4% pay increase for long term administrative staff made by Commissioner Virts seconded by Commissioner Connor. (3 yay, 0 nay) motion passed.

- Chief noted that updates to contracts need to be reviewed by the December meeting.

2. POLICIES:

- Public Records Policy –Tabled – some corrections are needed in the Lexipol system.

3. BOND:

CAPITAL PROJECTS Robert Merritt – mHC Associates

- **Station 31**
 - **Power-** Biggest challenge is getting power to the stations. The power panels are still a way out from being delivered. Without power and heat the drywall cannot be started.
 - Last of the concrete was poured at the front of station 31
 - Radio tower bases are due to arrive soon.
 - Back wall of station 31 has been framed and plywood used for the wall (it was cheaper than dry wall and will be more practical).
 - Generators are in place and will be connected soon.
 - HVAC delivery is expected in the next 2 weeks (sooner than anticipated).

- **Station 32**
 - The bay doors cannot be fitted for 2 weeks. The dry wall cannot be done without consistent heating.
 - Storm water – rain garden is currently collecting water from road run off from Bates Road. Chief has contacted the County Road Department to clear the ditch to prevent the runoff flowing on to KCFD3 property.

- **Change Orders**
 - Change Orders – there have been several change orders to date. Some changes will cause a few days delay. Merritt is coordinating with Hale Construction.
 - Landscape behind Station 3 - Back area will be completed with gravel for ease of maintenance.

- **Rain Garden Response**
 - Bob Merritt has been working with architect Jeff Dellis to compile a response to the inquiries from the neighbors about the rain garden design. The draft letter has been reviewed by the Commissioners individually. Commissioner Virts noted there were some typos. Bob Merritt advised the typos had been corrected along with some technical data from the architect.

Motion to send the letter to the designated person as discussed. Made by Commissioner Virts seconded by Commissioner Connor (3 yay 0 nay). Motion passed.

- **Roofing at 32** – there are sections of the siding that need to be addressed before the roof can go on.
- **Station 31 Bid Alternates**
 Training room, kitchen, and east wing bathrooms were taken off the initial bid. Discussions have begun to address some updates. Examples include getting quotes to paint and carpet the training room with the same material as in the front office. Options for installing an updated kitchenette and cabinets in the training room and updating the bathrooms (additional showers and sinks etc.). Kitchen updates would include cleaning up the floor, walling up the window and demolition of the hood and patch the ceiling, and preplace the cabinets. (Note that the training room was initially bid at \$50,000 which is why the board chose to remove it from the base bid)

Motion to move forward with getting quotes to complete the training room and bathrooms made by Commissioner Virts, seconded by Commissioner Connor. (3 yay, 0 nay) motion passed.

Surplus – Plymo- vent

Bill of sale approved by the board.

Motion to approve the sale of the plymo-vent as outlined in the bill of sale. Made by Commissioner Virts seconded by Commissioner Connor, (3 yay, 0 nay). Motion passed.

CAPITAL PURCHASES -Nothing to note.

4. **WHITE SALMON PUBLIC SAFETY /JOINT USE FACILITIES** – Commissioner Virts had nothing to report. Commissioner Montag had nothing to add about joint use facilities.

5. **Out of District Billing** – Request from the collection Agency for authorization to pursue legal action.

Motion to proceed with turning the investigation over to the collection agency for collection made by Commissioner Virts seconded by Commissioner Connor (3 yay, 0 nay) motion passed.

6. **DNR– Husum Workstation Facilities.** Confirmation that DNR has purchased the school in Dallesport. Remove item from agenda.

8. **Interlocal Training Agreement** –Chief sent notice to the White Salmon FD and Skamania FD#3 of intent to terminate the agreement. There has been no formal response from either agency but WSFD has verbally expressed interest in a 2 party agreement.

9. **2022 Budget** –

Resolution 2021 -11 to increase the regular property tax levy by 1%.

Motion to approve Resolution 2021-11 made by Commissioner Virts, seconded by Commissioner Conor, (3 yay, 0 nay) motion passed.

2022 Budget Certification. – brief discussion on the certification amount. The district can ask for an inflated amount. Commissioners agreed to request 10% over the \$507, 486.34. to certify for \$558,234.97.

NEW BUSINESS:

1. **MRSC rosters** – Contract renewal for Small public works etc.

Motion to renew MRSC contract made by Commissioner Virts, seconded by Commissioner Connor (3 yay, 0 nay) motion passed.

2. **Medic Unit** – Commissioner Virts noted that we do not appear to be using the Medic Unit and would like input on its future use.

- The board purchased it 5 years ago for around \$150, 000 (plus interest).
- Are there opportunities to get it into Klickitat County’s EMS system? Is it feasible to use when the county is at level zero.

- In the event of an MCI it would be pulled into service.
- Need input from the members.
- Can it be used in wildland fires? (and earn revenue for the district).
- It is depreciating in value as it sits unused.

Tabled to the next meeting.

PUBLIC DISCUSSION – Commissioner Montag opened the floor for public discussion at a maximum of 5 minutes per participant.

None noted.

Good of the Order:

None noted.

Next meeting:

Regular Board Meeting will be THURSDAY December 9 at 3pm.

Adjourn.

Motion to adjourn made by Commissioner Virts, Seconded by Commissioner Connor (3 yay, 0 nay) motion passed.

Meeting adjourned at 16:36.

APPROVED BY:

Thomas Montag 1/12/22
Chairman – Commissioner Thomas Montag. (date)

Attest:

Rozalind Plumb
District Secretary Rozalind Plumb

Robert Connor 1/12/22
Commissioner Robert Connor (date)

Charles Virts 26 JAN 2022
Commissioner Charles Virts (date)

Klickitat County Fire District 3 Commissioners Meeting
200 Husum Street Husum, WA.
November 10, 2021 at 15:00 (3 pm).

AGENDA

REGULAR BOARD MEETING -virtual meeting via zoom

Join Zoom Meeting	https://us02web.zoom.us/j/81608052163?pwd=RDZTS1pwOXF4eDVOUkgzQmVpOXdyUT09
Dial by your location	+12532158782,,81608052163#,,,0#,,778253# US (Tacoma)
Meeting ID	816 0805 2163
Password	778253

The recommendations for in person meetings are subject to change. The district will continue to provide remote access for the public.

- **Open Meeting:** Call to order. **Time** _____
- **Attendance**
- **Approval of agenda**
- **Minutes of last meetings:**
 - October 14th – Regular Business Meeting (3pm)
 - October 19th – 2022 Budget Workshop.
 - November 9th – 2022 Budget Hearing.
- **Secretary / Finance Report**
- **Chief's / Training Report**
- **On Going Business**
 1. **Personnel:**
 - **2022 Health Benefit Renewal:** Coverage for spouse? Commissioners to discuss and act on renewal of health benefits applicable to staff.
 - **2022 staff Contract updates:** update contracts for 2022. Cost of living updates for wages and/or benefit changes?
 2. **Policies:**
 - Public Records
 3. **BOND**
 - CAPITAL PROJECTS
 - Progress report
 - Rain Garden
 - CAPITAL PURCHASES
 4. **SURPLUS** – Plymo-vent sale.
 5. **White Salmon City Council Public Safety/ Joint use facilities**
 6. **Out of District Billing** – (2017 141 fire) collections.
 7. **DNR** – Husum Workstation Facilities
 8. **Interlocal Training Agreement.** -Rescinded?
 9. **2022 Budget** – RESOLUTION 2021 -11 and BUDGET CERTIFICATION.
- **New Business:**
 1. **MRSC Renewal.** Motion to renew membership for small works roster.
 2. *Medic Unit*
- **Public Discussion:**
- **Good of the order:**
- **Next meeting:**
Regular meeting: Thursday December 9th 3:00 pm.
- **Motion to adjourn:** (A) **Time** _____

November 10, 2021 Secretary's Report

County Treasurer's Report for October 2021

	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance
1	General 667.1	259,229.82	168,410.06	23,522.98	404,116.90
2	Capital 667.3	9,200.35	329,778.69	329,642.70	9,336.34
3	Bond 667.2	369,644.69	93,397.72	0.00	463,042.41
4	Invested Gen	729,536.00	0.00	0.00	729,536.00
5	Invested CAP	1,947,709.42	0.00	329,642.70	1,618,066.72

1. GENERAL EXPENSE FUND 667.1:

See 2021 Operating Budget table and graphs.

Operating BUDGET

Budget	Year to date expenditure	% of operating budget	Ending Balance
\$489,403.55	\$322,471.80	66%	\$166,931.75

Total Expenditure from General Fund	\$
Operating Budget	489,403.55
Additional expenditure	23,893.56
Total expenditure from General Fund	346,365.36

General Expenditure Scripts for approval

Date	Amount	Date	Amount
10/29/21	3,913.62		
11/05/21	6,956.26		
11/10/21	5,601.63		

2. CAPITAL FUND 667.3:

Original balance: \$3,220,750.00 See 2021 Capital summary

Capital Expenditure Scripts for Approval

Date	Amount
11/10/21	178,365.20

3. BOND FUND 667.2:

Debt repayment schedule (2021 June 1 \$58,473.18, December 1 \$176,888.74)

2018 12/18	\$3,225,750.00		
year	Principle	Interest	Total
2019	115435.14	119,926.78	235,361.92
2020	113,981.67	121,380.24	235,361.91
2021		58,473.18	58,473.18

4. Invested General Funds: \$729,536.00

5. Invested Capital Funds: \$1,947,709.42 (matured \$ in October)

6. Internal Review and reconciliation

	Date	By
Treasurer's Report	11/09/21	Commissioner Connor
Auditor's Report	11/09/21	"
Credit Card	11/09/21	"
Petty Cash	11/09/21	"
Payroll	11/09/21	"
General Deposits	11/09/21	"

7. Correspondence:

i) Public Record Request

- Rain Garden –In progress. Inquiry about design of rain gardens. Technical question directed to Civil Engineer/consultant.

8. Current priority projects include:

- 2022 Budget
- 2020 Annual Report
- Year end /stipends



**KLICKITAT COUNTY
TREASURER REPORT
October 2021**

	Fund No.:	667.1	667.2	667.3
	Fund Name:	FIRE DIST 3	FIRE DIST 3 BOND	FIRE DIST 3 CAP
BEGINNING CASH BALANCE	1	\$ 259,229.82	\$ 369,644.69	\$ 9,200.35
+++ Increases ++++				
Receipts (Revenue Dist Rpt)	2	168,410.06	93,397.72	135.99
Netted Transactions	3	-	-	-
Matured Investments	4	-	-	329,642.70
Interfund Transfers - In (397)	5	-	-	-
Other Revenue - JE's	6	-	-	-
Subtotal Increases	7	168,410.06	93,397.72	329,778.69
<< Disbursements >>				
Other Expenditures - JE & KC AP	8	9,030.78	-	329,642.70
Interfund Transfers - Out (597)	9	-	-	-
New Investments	10	-	-	-
Disbursements (AP & PR)	11	-	-	-
E - Transactions (ACH & EFTPS)	12	14,492.20	-	-
Debt Service P&I	13	-	-	-
Other	14	-	-	-
Subtotal Disbursements	15	23,522.98	-	329,642.70
ENDING CASH BALANCE	16	\$ 404,116.90	\$ 463,042.41	\$ 9,336.34
WARRANTS				
Previous Month O/S	17	-	-	-
Issued (+)	18	-	-	-
Redeemed (-)	19	-	-	-
Canceled (-)	20	-	-	-
WARRANTS OUTSTANDING (O/S)	21	-	-	-
Cash Balance <O/S Warrants >	22	\$ 404,116.90	\$ 463,042.41	\$ 9,336.34
INVESTMENTS				
Beginning Inv Balance	23	729,536.00	-	1,947,709.42
Matured Investments	24	-	-	329,642.70
New Investments	25	-	-	-
ENDING INVESTMENT BALANCE	26	729,536.00	-	1,618,066.72
DEBT SERVICE/BOND ACTIVITY				
Beginning Bond Principle Balance	27	-	2,676,074.13	-
Bond Principle Payments	28	-	-	-
Bond Interest Payments	29	-	-	-
ENDING BOND PRINCIPLE BALANCE	30	-	2,676,074.13	-



KLICKITAT COUNTY

Fund Revenue Distribution
As of 10-31-2021

Fund	Account	Description	Year	Daily	Month-To-Date	Fiscal Year-To-Date
667	FIRE DISTRICT #3 GENERAL FUND					
	66731111	Real & Personal Propert	2021	\$0.00	\$136,965.17	\$446,570.19
			2020	\$0.00	\$171.86	\$5,114.20
			2019	\$0.00	\$176.17	\$1,326.80
			2018	\$0.00	\$22.22	\$1,777.87
			2017	\$0.00	\$4.46	\$32.29
			2016	\$0.00	\$4.99	\$4.99
			2015	\$0.00	\$0.00	\$72.52
			2014	\$0.00	\$0.00	\$6.73
			2012	\$0.00	\$0.00	\$3.89
			2011	\$0.00	\$0.00	\$3.39
			2010	\$0.00	\$0.00	\$2.70
			2009	\$0.00	\$0.00	\$1.35
			Fund Totals:	\$0.00	\$137,344.87	\$454,916.92
667001	FIRE DISTRICT #3 GENERAL FUND					
	667131131	Sale of Tax Title Property	2021	\$0.00	\$0.00	\$9,789.95
	667131211	Private Harvest Tax;	2021	\$0.00	\$0.00	\$2,618.80
	6671317200000	Leasehold Excise Tax	2021	\$0.00	\$0.00	\$210.48
	6671332152301	USDOI;FOREST SERV & CORP ENG	2021	\$0.00	\$0.00	\$98.87
	667136111	Investment Interest	2021	\$0.00	\$52.11	\$530.40
	667136251	Space&Facil.Leases(StForest)	2021	\$0.00	\$125.54	\$2,253.09
	667138611	Agency Deposits	2021	\$0.00	\$23,831.80	\$211,538.87
	667139511	Procds. FromSales of Fixed Assets	2021	\$0.00	\$7,055.74	\$93,293.87
			Fund Totals:	\$0.00	\$31,065.19	\$320,334.33
667002	FIRE DISTRICT #3 BOND FUND					
	667231111	Real & Personal Property	2021	\$0.00	\$88,567.87	\$288,363.37
			2020	\$0.00	\$115.28	\$3,404.90
			2019	\$0.00	\$124.18	\$935.22
	667231131	Sale of Tax Title Property	2021	\$0.00	\$0.00	\$5,729.26
	667231211	Private Harvest Tax;Timber	2021	\$0.00	\$0.00	\$2,458.56
	667239511	Procds.FromSales of FixdAssesst	2021	\$0.00	\$4,590.39	\$60,696.02
			Fund Totals:	\$0.00	\$93,397.72	\$361,587.33
667003	FIRE DISTRICT #3 CAP FUND					
	667336111	Investment Interest	2021	\$0.00	\$135.99	\$2,138.61
			Fund Totals:	\$0.00	\$135.99	\$2,138.61



KLICKITAT COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FIRE DISTRICT #3

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund Total:		\$195,391.62	\$0.00	\$137,344.87	\$58,046.75
Fund: 667001 FIRE DISTRICT #3 GENERAL FUND					
2009	667112110	\$0.99	\$0.00	\$0.00	\$0.99
2009	667112130	(\$1.00)	\$0.00	\$0.00	(\$1.00)
2008	667112110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2007		(\$0.01)	\$0.00	\$0.00	(\$0.01)
2006		\$17.33	\$0.00	\$0.00	\$17.33
2006	667112130	(\$17.32)	\$0.00	\$0.00	(\$17.32)
Fund Total:		(\$0.02)	\$0.00	\$0.00	(\$0.02)
Fund: 667002 FIRE DISTRICT #3 BOND FUND					
2021	667212110	\$119,373.53	\$0.00	\$88,567.87	\$30,805.66
2020		\$6,151.07	\$0.00	\$0.00	\$6,151.07
2020	667212130	(\$3,404.78)	\$0.00	\$115.28	(\$3,520.06)
2019	667212110	\$6,300.30	\$0.00	\$0.00	\$6,300.30
2019	667212130	(\$4,249.75)	\$0.00	\$124.18	(\$4,373.93)
Fund Total:		\$124,170.37	\$0.00	\$88,807.33	\$35,363.04

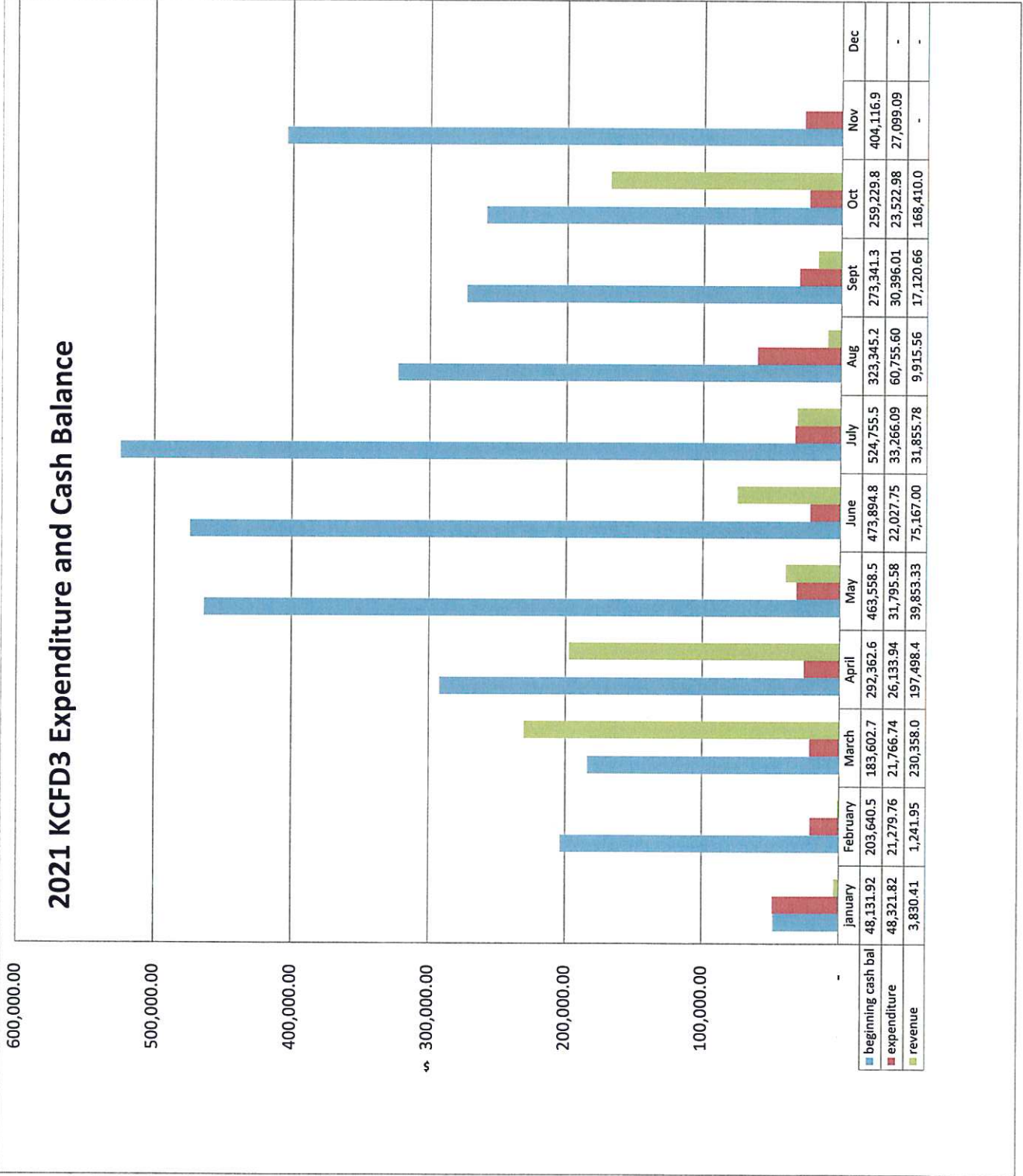
2021 Operating Budget

This budget sheet is connected to the expenditure spreadsheet.

Klickitat County Fire District 3

BUDGET 2021 CATEGORY	Original Budget	October expenditure	Expenditure YTD	Balance	% Used	NOTES
Salaries & Wages + employee paid benefits	236,151.55	13,820.19	157,199.36	78,952.19	67%	Anticipate 15% increase ~\$3,225 (3 sets of turnouts)
Benefits (excluding employee paid)	49,187.00	4,206.01	35,060.34	14,126.66	71%	
Volunteer Stipend	15,600.00	554.10	1,662.30	13,937.70	11%	
Volunteer Disability/Pension/lifeflight	13,957.00	-	1,534.00	12,423.00	11%	
Volunteer Recognition	3,200.00	-	115.00	3,085.00	4%	
Office Expense/Supplies	5,500.00	382.68	4,844.11	655.89	88%	
Professional Services	21,750.00	1,190.34	15,023.53	6,726.47	69%	
Insurance	21,500.00	-	28,432.00	(6,932.00)	132%	
Communications	4,692.00	16.03	1,420.89	3,271.11	30%	
Advertising	1,600.00	-	1,608.75	(8.75)	101%	
Vehicle Parts/Repairs/service	20,000.00	754.67	14,310.56	5,689.44	72%	
Rescue - Apparatus/Supplies	6,800.00	-	4,495.60	2,304.40	66%	
Fuel	9,000.00	558.46	6,878.54	2,121.46	76%	
Facilities/Station Repairs/Supplies	5,000.00	-	3,384.67	1,615.33	68%	
Utilities Services	18,150.00	1,121.72	15,932.94	2,217.06	88%	
Travel & Meals	3,206.00	-	2,238.22	967.78	70%	
Training	7,000.00	439.00	3,539.99	3,460.01	51%	
Fire Supplies/service	8,200.00	-	17,417.01	(9,217.01)	212%	
EMS Supplies	9,000.00	23.12	2,662.34	6,337.66	30%	
Uniform/apparel	3,000.00	360.72	1,177.41	1,822.59	39%	
Prevention	1,500.00	-	50.10	1,449.90	3%	
Taxes (for previous year)	2,500.00	-	1,535.10	964.90	61%	
Dues & Fees	2,910.00	95.94	1,949.04	960.96	67%	
Municipal Pool Reserve	20,000.00	-	-	20,000.00	0%	
Total budgeted expenditure	489,403.55	23,522.98	322,471.80	166,931.75	66%	
EXTRA projects using cash balance	-	-	-	-	-	
State Grant Dept. of Health	1,266.20	-	-	1,266.20	0%	
Radio Grant	-	-	23,893.56	-	-	
Expense for Wildland	-	-	-	-	-	
Total Actual Expenditure	-	23,522.98	346,365.36	-	-	
Invested funds	-	-	300,000.00	-	-	
Ave. property tax estimated in November 2019 + 29,000 TO share	499,422.35	-	-	-	-	

2021 KCFD3 Expenditure and Cash Balance



2021 October Capital SUMMARY

Updated 11/05/2021

ORIGINAL BOND	\$ 3,235,750.00
2018 Bond Council included in engineering and admin serv. Total.	15,000.00
Beginning balance (dec 2018)	3,220,750.00
2019 total expenses	375,043.23
2020 Beginning balance	2,845,706.77
2020 total expenses	306,539.18
2021 Beginning balance	2,539,167.59

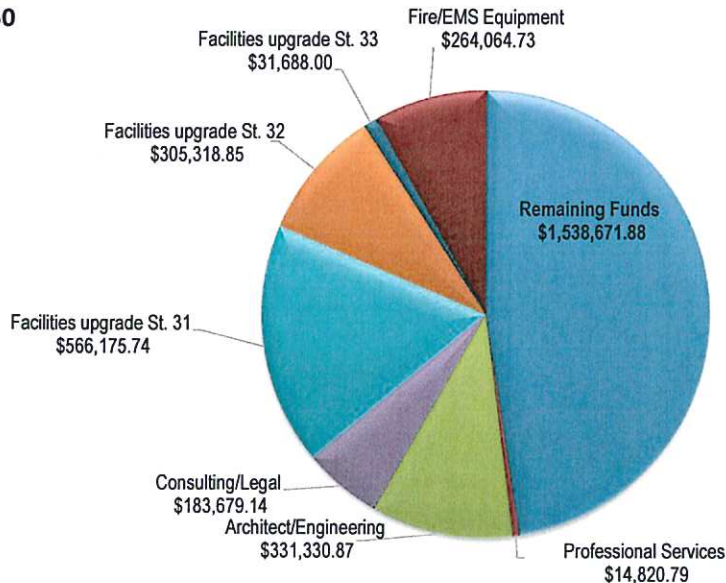
		2019	2020	2021	2021 Totals	Totals
Facilities Upgrade/Admin	Professional Serv	8,870.89	5,949.90	-		
	Architect/Engineering	38,399.02	237,546.66	55,385.19		
	Consulting/Legal	60,841.92	40,741.15	67,096.07		
	Facilities Upgrade 31	27,322.65	1,911.46	536,941.63		
	Facilities Upgrade 32	-	3,722.69	301,596.16		
	Facilities Upgrade 33	2,477.00	-	29,211.00	990,230.05	1,418,013.39
Equipment	Vehicles/Fire Equipment	234,713.55	16,667.32	10,265.66		
	EMS Equipment	2,418.20	-	-		
	MISC	-	-	-	10,265.66	264,064.73
TOTAL		375,043.23	306,539.18	1,000,495.71	1,000,495.71	
REMAINING FUNDS		2,845,706.77	2,539,167.59	1,538,671.88		
INVESTED		2,822,552.04	2,430,000.00	1,618,066.72		
Balance (does not include interest)		23,154.73	109,167.59	(79,394.84)		

					Total Interest Earned
Interest Earned		25,877.67	60,714.90	2,138.61	88,731.18

Treasurer Cash Balance **\$ 9,336.34** (includes interest)

	2018	2019	2020	2021	Totals
Chart Summary					
Remaining Funds	\$ 15,000.00	\$ 375,043.23	\$ 306,539.18	\$ 1,000,495.71	
Professional Services	-	\$ 8,870.89	\$ 5,949.90	-	\$ 14,820.79
Architect/Engineering	-	\$ 38,399.02	\$ 237,546.66	\$ 55,385.19	\$ 331,330.87
Consulting/Legal	\$ 15,000.00	\$ 60,841.92	\$ 40,741.15	\$ 67,096.07	\$ 183,679.14
Facilities upgrade St. 31	-	\$ 27,322.65	\$ 1,911.46	\$ 536,941.63	\$ 566,175.74
Facilities upgrade St. 32	-	-	\$ 3,722.69	\$ 301,596.16	\$ 305,318.85
Facilities upgrade St. 33	-	\$ 2,477.00	-	\$ 29,211.00	\$ 31,688.00
Fire/EMS Equipment	-	\$ 237,131.75	\$ 16,667.32	\$ 10,265.66	\$ 264,064.73

KCFD3 CAPITAL FUND \$3,235,750



Fire Chief's Report to Board of Commissioners
November 10, 2021

No injuries or accidents to report.

Customer Service (emergent and non-emergent):

- 7 calls since your October meeting.

Projects:

- **Bond:**
 1. Radio towers currently being shipped. ETA next week.
 2. Propane tanks filled – paid for out of current operating budget. Received credit for contents of old tank in Husum. Old tank removed by Mid-Columbia Propane who owned it.
 3. Station 32 water tank – Need to make final connections.
 4. Station 31 fans. Planning to conduct a smoke extraction ‘test’ in Husum once power is back on to the building to see how long it takes for the current fans to extract exhaust. Will use our training smoke machine for that test.
 5. Monitoring raingardens for both Station 31 and Station 31. The garden in Husum IS PERCULATING into the soil as designed – even during recent heavy rains. Station 32 system is working. Reached out to Klickitat County Public Works to ask them to address water runoff from the Bates Road/Snowden Road intersection on to District property. Culvert ditches need cleaned out, by the county, which will eliminate the problem for all but where our new blacktop abuts the county’s road.
- **Apparatus/Fleet:**
 1. All Engines and water tenders passed 2021 annual pump testing. *** This includes the FMC E331.
 2. Beginning to have issues with cold weather and apparatus outside. Battery powered devices are seeing trouble with cold air. Small engines are having difficulty starting. Etc. saws, fans extrication tools etc.
 3. Tire project. Working to get drive tires on WT31 replaced before end of budget. Planned project for 2021 budget year.
 4. Collecting cost quotes to install external ‘flushers’ to WT 31 for additional pump and roll capability.
 5. WT 31 damage repair still sits on radar. It will need to go to Yakima in order to get a repair quote. No auto body shops in the Gorge are willing to quote on a fire truck.
- **KCIFA.** No KCIFA meeting last month.
- **Type 3 Team Assignment:** No assignments
- **Personnel:**
 1. Alex Camp had to remove his participation in the 2021 Fire Academy due to getting a new job.
- **Community Building/pre-planning:**
- Met with owners via Zoom of 1014 Durham Lane. I’ve requested they send KCFD3 written “acknowledgment of risk” related to their newly constructed private driveway which exceeds grade and radius minimums for private roads. As this is a private driveway serving a single family home the county has no codes that prevent grades in excess of 14% or radius curves (switchbacks). I have informed them KCFD3 will make every effort to serve their property, but response with fire trucks would be impossible during inclement weather. **Fire Safety Surveys:** No report
- **Awards Banquet:** Pending Station 31 completion
- **Incident Reporting:** Ongoing

- **Annexation petitions:** Working on one petition to annex from a resident of the county on the eastern edge of Bingen.
- **Training officer Local-Agreement:** Chief Hunsaker wishes to enter into a two-agency agreement with KCFD3 for training services.
- **COVID-19:** Submitted to both Washington State Patrol and Washington Department of Natural Resources, COVID-19 compliance affirmation documents.
- **Burn Ban:** 2021 Burn Ban had only two burning complaints forwarded to KCFD3. Much better than years prior!
- **Fall weather:** Planning to post several fall fire prevention topics to KCFD3 Facebook page.
- **TRAINING:** See Report
- **2022 Budget:** Thank you to Roz, Jennifer and the Board for work completed to prepare for 2022 budget year. Economic forecasts are hinting of a decline for 2022 to various levels. This could be a topic of concern for the 2023 budget planning process.
- **Subpoena** to appear in West District Court on October 19th at 0900/am. Case regarding illegal burning citation @ 1531 State Route 141 back in 2019. UPDATE: Defendant failed to show for trial on October 19th. Communication with the Prosecutor's Office ended with an agreement that KCFD3 wishes to discontinue pursuing this case. In the court's eyes, we were a 'victim' of a crime. From the District's perspective, this case was a DNR issue as the illegal burning in 2019 was outside of KCFD3's boundaries.
- Notified all members that any and all future 911 calls to **1535 State Highway 141** will include "staging" for law enforcement. EMS and Structure fire calls included. Owners of this property do not desire to annex into the Fire District.
- Correspondence provided to BZ/Husum Community Council regarding the importance of future fire hydrants in the BZ Corners community for the purpose of increasing protection to homes and significant structures such as the Log's Restaurant/Home and the BZ Market. Doing so would improve Property Protection Classification for the area, improving insurance premiums. I requested the topic to go, for a 3rd time, to their group for dialog. Unknown of the results of that conversation, however no member has reached out to me for more information.

Community Events:

Personal Activities and Achievements: No report

Respectfully submitted:

Wesley W. Long – Fire Chief October 11, 2021

From: Joe Yela
Sent: Monday, November 8, 2021 11:21 AM
To: Wesley Long
Subject: Training update

11/8/2021

KCFD #3 Training update

We are currently running a training block for Motor Vehicle Accidents and Roadway Safety. So far, we have covered Radio communications, MVA Scene size ups, MVA on-scene operations, and Extrication equipment familiarization.

We have been averaging about 8 KCFD#3 members in attendance with about the same number from WSFD

WSFD has been our location for drills due to our construction which Chief Hunsaker has been very helpful in facilitating.

Continuing the MVA training block this month we will be progressing to "hands on training" (H.O.T.) in vehicle stabilization and extrication.

We have also been invited to H.O.T. Vehicle extrication with Glenwood Fire Dept. on 12/5. We will be taking E31 0830-1230.

At the end of the month, we will be covering state required training on hearing protection. Also, EMS response for SW Fire members: PPE, Medic unit familiarization and how to assist KC Paramedics on scene.

December/January/February will cover Structure fire training.

Joe Yela
Training KCFD #3



WASHINGTON FIRE COMMISSIONERS ASSOCIATION HEALTH CARE PROGRAM 2022 - Employer Application and Eligibility/Contribution Form

PLEASE CHECK APPROPRIATE BOX:

- | | | |
|--|--|---|
| <input type="checkbox"/> Add Additional Line of Coverage | <input type="checkbox"/> Renewal January 1 | <input type="checkbox"/> New Organization |
| <input type="checkbox"/> Eligibility Change | <input type="checkbox"/> Change in Program | <input type="checkbox"/> Organization Name Change |
| | <input type="checkbox"/> Address Change | <input type="checkbox"/> Other _____ |

I. ORGANIZATION INFORMATION		Employer Tax ID Number: 23-7244001	
Fire Service Organization <u>Klickitat County Fire District 3</u>		TPSC Case # _____	
County <u>Klickitat</u>			
Street Address	<u>200 Husum Street</u>	City	<u>Husum</u>
		State	<u>WA</u>
		ZIP	<u>98623</u>
P.O. Box	<u>151</u>	City	<u>Husum</u>
		State	<u>WA</u>
		ZIP	<u>98623</u>
Organization Name	<u>Rosalind Plumb</u>	Title	<u>District Secretary</u>
Contact	Email <u>secretary@kcfcd3.com</u>	Fax	_____
		Phone	<u>509 493 2996</u>
		Chief	<u>Wesley Long</u>

II. MEDICAL BENEFIT SECTION	
Medical administered by TPSC, PO Box 1894, Tacoma, WA 98401-1894	
Vision administered by Vision Service Plan, 333 Quality Drive, Rancho Cordova, CA 95670.	
Vision is included in all self-funded medical plans	
MEDICAL/VISION <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes": check all the medical plans you wish to have available to eligible people in your organization</i>	
<input type="checkbox"/> Traditional Plan (LEOFF I ONLY)	
Combo Plans - Active LEOFF I Dependent(s) only:	
<input type="checkbox"/> Combo PP0-100 Plan	<input type="checkbox"/> Combo *PPO-Plus Plan
<input type="checkbox"/> Combo PP0-300 Plan	<input type="checkbox"/> Combo PPO-750 Plan
<input type="checkbox"/> Combo HD Plan	
<input type="checkbox"/> PP0-100 Plan	<input type="checkbox"/> *PPO-Plus Plan
<input type="checkbox"/> PP0-300 Plan	<input type="checkbox"/> HD Plan
<input type="checkbox"/> PP0-750 Plan	
Insured Medical/Vision Options: offered and underwritten by:	
<input type="checkbox"/> Kaiser Foundation Health Plan of Washington 1300 SW 27th Street Renton, WA 98057	<input type="checkbox"/> Kaiser Foundation Health Plan of the Northwest 500 NE Multnomah St. Suite 100. Portland. OR 97232-5398
* Enrollment in the PPO Plus Plan is only available to organizations that were enrolled in the PPO Plus Plan before 1/1/2021	

III. DENTAL BENEFIT SECTION	
Dental administered by: Delta Dental of Washington, 9706 4th Ave NE, Seattle, WA 98115	
DENTAL <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes", choose only one (1) of the following Dental plans for all eligible people in your organization:</i>	
<input type="checkbox"/> PPO INCENTIVE PLAN With Orthodontia	<input type="checkbox"/> PPO BASIC PLAN With Orthodontia
<input checked="" type="checkbox"/> PPO INCENTIVE PLAN Without Orthodontia	<input type="checkbox"/> PPO BASIC PLAN Without Orthodontia

IV. LIFE and AD&D BENEFIT SECTION - Available if organization enrolls in Medical and/or Dental	
Plan offered and underwritten by: Standard Insurance Company, 1100 SW 6th Ave, Portland, OR 97204	
1. CORE LIFE AND AD&D PLAN: \$2,000 per employee -automatic for employees and commissioners enrolled in the Traditional, PP0-100, PP0-300, PPO-750 *PPO-Plus, HD. or Combo medical plans.	
2. BASIC LIFE / AD&D for employees and commissioners <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", choose employee/commissioner amount:	
<input type="checkbox"/> \$5,000	<input type="checkbox"/> \$10,000 <input type="checkbox"/> \$25,000 <input type="checkbox"/> \$50,000 <input type="checkbox"/> \$75,000 <input type="checkbox"/> \$100,000
3. BASIC LIFE / AD&D for volunteers (paid by employer) <input type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes", Choose Volunteer amount: <input type="checkbox"/> \$5,000 <input type="checkbox"/> \$10,000	

<p>V. ELIGIBILITY</p> <p>1. Total number of employees on your payroll: <u>4</u> <i>(Include full time, union, part-time, temporary people, LEOFF I employees. Do not include volunteers, retirees, or commissioners)</i></p> <p>2. Number TO BE COVERED: _____</p> <p>2.a. Total number of LEOFF I employees in above figure: <u>0</u></p> <p>2.b. Total number of LEOFF II employees in above figure: _____</p> <p>2.c. Total number of PERS employees in the above figure: <u>0</u></p> <p>2.d. Total number of LEOFF I Retirees to be covered: <u>0</u></p> <p>2.e. Total number of Non-LEOFF I Retirees to be covered: <u>0</u></p> <p>2.f. Total number of Commissioners to be covered: <u>0</u></p> <p>2.g. Total number of Former Commissioners to be covered: <u>0</u></p> <p>3. TOTAL NUMBER OF ELIGIBLE ENROLLEES TO BE COVERED: (2a + 2b + 2c + 2d + 2e + 2f + 2g) _____</p>	<p>VI. DOMESTIC PARTNER ELIGIBILITY SECTION</p> <p>WASHINGTON STATE REGISTERED DOMESTIC PARTNERS ARE TREATED THE SAME AS A SPOUSE In addition, Organizations can choose to cover other domestic partners (as described on the WFCA Affidavit of Domestic Partnership) Do you want to add Domestic Partner Coverage, in addition to State Registered Domestic Partners? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If "Yes", choose one of the following: <input type="checkbox"/> Same-sex only* <input type="checkbox"/> Opposite-sex only* <input checked="" type="checkbox"/> Both Same-sex and Opposite-sex</p> <p><i>*The Washington State Human Rights Commission may consider same-gender only or opposite-gender only selections to be discriminatory.</i></p> <p><i>**Washington State Domestic Partner Registry is only applicable when at least one partner is age 62 or older</i></p>
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VII. 2022 ELIGIBILITY & EMPLOYER CONTRIBUTION LEVELS
 Notes for completing this form:

- Fire Service Organization's contributions for an employee's coverage under Medical and Dental must be noted below (either as a dollar amount or as a percentage of premium). Organization contributions can be any amount (including \$0)*; however, all eligible employees must be enrolled (i.e. the employee cannot waive coverage).
IMPORTANT: The Organization's contribution for an employee's coverage under either the Kaiser Foundation Health Plan of Washington medical plan or the Kaiser Foundation Health Plan of the Northwest medical plan must be at least 50% and contributions must be non-discriminatory.
- Organization contributions for dependents' coverage under Medical and Dental must be noted below (either as a dollar amount or as a percentage of premium). Organization contributions can be any amount (including \$0).
- Organization contributions for an employee's coverage under Basic Life must be 100% of the premium.

All Employees	Eligibility	Employer Contribution (Employee / Dependent)	
		Medical	Dental
<input checked="" type="checkbox"/> Full-time employees**	<u>30</u> Minimum hours per week* (Maximum of 30 hours / week (Fire service organization can choose hourly requirements ranging from 20 to 30 hours per week))	100% / _____	100% / _____
<input checked="" type="checkbox"/> Qualified Volunteers† (Qualified volunteers must complete the volunteer affidavit)	<input type="checkbox"/> Employer contributes towards the premium	0 / 0	N/A
	<input checked="" type="checkbox"/> Self-Pay Basis	0% / 0%	N/A
<input type="checkbox"/> Part-time employees	From _____ To _____ Hours per week (No less than 20 hours and no more than 29 hours per week)		
	<input type="checkbox"/> Employer contributes towards the premium**	_____ / _____	_____ / _____
	<input type="checkbox"/> Self-Pay Basis†	0% / 0%	N/A

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

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

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

APPLICATION AGREEMENT

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

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

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

- 1) Applicant is a member in good standing of the Washington Fire Commissioners Association. Applicant agrees that at such a time as the preceding statement is no longer true, participation in the program shall automatically terminate without notice, as shall all insurance or other coverage provided through the plans of the Program for the Applicant, its employees and its employees' dependents.
- 2) Any rights of the Applicant, its employees, or employee's dependents, and the beneficiaries of any of them or any person claiming by or through such person to any insurance, self-funded benefits, or service benefits shall be subject to the terms and conditions, including any future modification thereof, of the standard operating procedures of the Administrator, the self-funded plan document, and of any insurance policy or service contract issued by an insurer or service provider.
- 3) Any organization enrolling in the Washington Fire Commissioners Association self-funded medical plan accepts that the program is subject to audit by the Office of the State Auditor and review by the Department of Enterprise Services Risk Management Division.
- 4) Applicant adopts the Washington Fire Commissioners Association Program and appoints Trusteed Plans Service Corporation of Tacoma, WA as Administrator. The Administrator shall have total and exclusive administrative control over the Program. The Administrator may directly bill and collect premiums, self-funded plan rates, contributions, and fees from members. The Administrator shall provide administrative, accounting, and other services as required for the Program. The Administrator is appointed the agent of the Washington Fire Commissioners Association and shall be held harmless by it for any Liability arising out of the performance of its duties, except liability arising out of its own negligence or willful misconduct. It is understood that all computer hardware and software, programs, are the exclusive property of Trusteed Plans. The data and other records are the sole and exclusive property of The Washington Fire Commissioners Association.
- 5) No coverage shall be in force until the inter-local agreement, this membership application and the individual applications for coverage have been approved, notice of the effective date of each individual's coverage has been furnished to them by the Administrator in writing, and the full premium, self-funded plan rates, and administrative fees has been received by the Administrator or Insurer.
- 6) Washington Fire Commissioners Association, in its sole discretion, for what it deems the overall benefit of the Program and a majority of the participating members, may accept, deny, and terminate membership in the Program.
- 7) Applicant will at its own expense provide any and all information and documentation that may be required for the purposes of providing information to comply with an insurer's underwriting rules or the terms of any contract.
- 8) Applicant will distribute to eligible individuals and/or participants all applicable plan materials and documents as required by Washington Fire Commissioners Association or the Administrator.
- 9) If dependent children are covered, they are covered through the age of 25 regardless of marital status, student status, or eligibility for coverage under another plan.
- 10) Applicant agrees that it will submit an individual application for each person as he/she becomes eligible as a member of a covered classification, and the amount of coverage once in force on an insured or covered individual will not change until written application for the change has been made and approved by the insurer or the Administrator and the proper premium has been paid to the Administrator.

Fire Organization: Klickitat County Fire District 3

- 11) To control premium costs to applicant, applicant agrees to immediately submit the appropriate notice to the Administrator as soon as the Applicant is aware that a person is no longer eligible under any of the benefit plans.
- 12) Applicant shall pay all premiums, self-funded plan rates, contributions, and administrative fees billed to it by the Administrator or its agent on or before the due date. Applicant understands that its failure, or the failure on the part of any member firm, to make proper payments on or before the due date could jeopardize the plan for all covered individuals as there would not be sufficient funds to submit the premium to the insurer. Consequently, Applicant understands that coverage will cease retroactively on the due date for all individuals of the Applicant and their dependents if payment is not in the hands of the Administrator or its representatives **ON OR BEFORE THE TENTH OF THE MONTH IN WHICH IT IS DUE**. In order to eliminate any possibility of lapse of coverage due to inadvertent failure to make timely payment, the Administrator will accept two monthly payments initially and bill one month in advance in the future upon your checking "Yes" below.
 - Yes, we desire to make two monthly payments initially and be billed one month in advance in the future. (If you choose this option, your organization would make a two month initial premium payment. This will ensure that your plan eligibility is always up-to-date and will reduce on-line eligibility delays for your employees, since eligibility is based on payment.)
 - No, we do not desire to make two monthly payments initially.
- 13) Applicant certifies that it has established policies and procedures to secure protected health information (PHI), in accordance with the HIPAA privacy and security rules, codified at 45 C.R.F. Parts 160- 164 as it pertains to the Washington Fire Commissioners Association plan.
- 14) Applicant certifies that it has taken affirmative action by resolution or by ordinance of the local board to adopt the required interlocal agreement in accordance with RCW 48.62.031(2) and RCW 39.34.
- 15) Upon offering a HSA, HRA, FSA or any other method of contribution, Applicant agrees to sign and adhere to the Association's Certificate of Compliance requirements consistent with Internal Revenue Rules and Regulations found in IRS Publication 969 and WFCAs Policies.
- 16) Applicant acknowledges that it is a crime to knowingly provide false, incomplete, or misleading information to the WFCAs for the purposes of defrauding the Healthcare Program. Penalties include imprisonment, fines, and denial of employee health and welfare benefits.
- 17) It is a crime to knowingly provide false, incomplete, or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines, and denial of insurance benefits

AUTHORIZED SIGNATURE _____ **DATE** _____

PRINT COMMISSIONER NAME AND TITLE _____

MAIL COMPLETED and SIGNED FORM TO:

TPSC, PO Box 1894,
Tacoma, WA 98401-1894



KLICKITAT COUNTY FIRE DISTRICT #3

200 Husum Street – P.O. Box 151
Husum, Washington 98623
(509) 493-2996 www.kcfd3.com

BILL OF SALE AND HOLD HARMLESS AGREEMENT

For good and valuable consideration, of seven-thousand dollars (\$7,000.00) the receipt and sufficiency of which are hereby acknowledged by the parties to this Agreement, **KLICKITAT COUNTY FIRE DISTRICT #3**, a Washington municipal corporation, (“District”) does hereby sell and transfer to **CHILOQUIN FIRE AND RESCUE** an Oregon Municipal corporation (“Buyer”) all right, title, and interest that the District may have in the **SIX UNIT PLYMOVENT EXHAUST SYSTEM** (“Equipment”), which has been found to be surplus to the District needs as recorded in KCFD#3 Resolution #2020-10

The District hereby warrants to Buyer that immediately prior to the delivery of this Bill of Sale, the District was the owner of the full legal title to the described Equipment and that the District had the lawful right to sell the same and that good and clear title to the Equipment is hereby vested in Buyer free and clear of all liens, claims, encumbrances, and rights of others.

The District makes no warranty with respect to the Equipment and Buyer warrants that it has opportunity to inspect the described Equipment, is aware of any defects in such equipment, and has determined that the Equipment is in a reasonable safe condition for Buyer’s use.

Buyer accepts the Equipment “as is,” and the District makes no warranty of any kind, express or implied, or arising by operation of law, by course of dealing or arising by performance, trade practice, or otherwise.

The District disclaims all other warranties, including without limitation, any implied warranties of merchantability or fitness for a particular purpose.

Repair or replacement of defective parts shall be the sole obligation of Buyer.

In no event shall the District be liable for direct, indirect, incidental, exemplary, consequential, or special damages arising in any manner whatsoever, even if the District had been previously advised of the possibility of that damage.

The District’s maximum liability shall in no event exceed the price of the surplus Equipment specified herein.

No person has authority to make any claim, representation, warranty, promise, guarantee or commitment on behalf of the District that is not expressed in this agreement.

BY SIGNING THIS AGREEMENT, THE BUYER AFFIRMS:

- 1) That the District has made Buyer aware that the Equipment to be sold under this agreement is used and has been determined by the District to be surplus to the District’s needs.
- 2) That the Buyer has been given ample opportunity to inspect the Equipment and has in fact inspected the Equipment referred to in this Agreement, is aware of any defects and accepts the Equipment “as is.”

- 3) That the Buyer has independently found the Equipment to meet or exceed its requirements and standards.
- 4) That the Buyer agrees to the terms of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Bill of Sale and Hold Harmless Agreement to be executed and delivered in its name this 10th day of NOVEMBER 2021.

SIGNATURES

“BUYER”

CHILOQUIN FIRE AND RESCUE

By:

ANNA FOWLER, *President*

MIKE COOK, *Fire Chief*

ATTEST:

“DISTRICT”

KLICKITAT CO. FIRE DISTRICT #3

By:

TOM MONTAG, *Board Chairman*

WESLEY LONG, *Fire Chief*

ATTEST:

ROZALIND PLUMB, *District Secretary*



Ordinance / Resolution No. 2021-11
RCW 84.55.120

WHEREAS, the Commission of Klickitat County Fire Dist. 3 has met and considered
(Governing body of the taxing district) (Name of the taxing district)
its budget for the calendar year 2022; and,

WHEREAS, the districts actual levy amount from the previous year was \$ 491,797.60; and,
(Previous year's levy amount)

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

BE IT RESOLVED by the governing body of the taxing district that an increase in the regular property tax levy
is hereby authorized for the levy to be collected in the 2022 tax year.
(Year of collection)

The dollar amount of the increase over the actual levy amount from the previous year shall be \$ 4,917.98
which is a percentage increase of 1.0 % from the previous year. This increase is exclusive of
(Percentage increase)

additional revenue resulting from new construction, improvements to property, newly constructed wind turbines,
solar, biomass, and geothermal facilities, and any increase in the value of state assessed property, any annexations
that have occurred and refunds made.

Adopted this 10 day of November, 2021.

If additional signatures are necessary, please attach additional page.

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

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

Levy Certification

Submit this document, or something similar, to the **county legislative authority on or before November 30** of the year preceding the year in which the levy amounts are to be collected.

Courtesy copy may be provided to the county assessor.

This form is not designed for the certification of levies under RCW 84.52.070.

In accordance with RCW 84.52.020, I **Rozalind Plumb** (Name),
District Secretary (Title), for **Klickitat County Fire District 3** (District name),
do hereby certify to the **Klickitat** (Name of county) County legislative authority
that the **Fire Commissioners** (Commissioners, Council, Board, etc.) of said district requests
that the following levy amounts be collected in **2022** (Year of collection) as provided in the district's
budget, which was adopted following a public hearing held on **11/09/2021** (Date of public hearing).

Regular levies

Levy	General levy	Other levy* <input type="text"/>
Total certified levy request amount, which includes the amounts below.	\$ 532,860.00 558,234.97	(10% of 507486.34)
Administrative refund amount	\$ 0.00	
Non-voted bond debt amount	\$ 0.00	
Other*	\$ 0.00	

Excess levies

Levy	General (n/a for school districts)	Bond	Enrichment (school districts only)	Cap. project	Other levy* <input type="text"/>
Total certified levy request amount, which includes the amounts below.		\$ 320,000.00			
Administrative refund amount		\$ 0.00			
Other*		\$ 0.00			

*Examples of other levy types may include EMS, school district transportation, or construction levies. Examples of other amounts may include levy error correction or adjudicated refund amount. Please include a description when using the "other" options.

Signature: _____ Date: _____

To request this document in an alternate format, please complete the form dor.wa.gov/AccessibilityRequest or call 360-705-6705. Teletype (TTY) users please dial 711.