

## **Klickitat County Fire District 3**

200 Husum Street, Husum, WA 98623

~~DRAFT~~ Budget Hearing Minutes

Thursday November 12, 2020 at 1pm.

Due to COVID-19 pandemic and Governor Inslee's proclamation prohibiting holding in person meetings, this meeting occurred using remote online video and telephone technology. The District posted notice of how to access the meeting (posted to Columbia Gorge News, face book, and on the office door).

**Called to order:** 13:00

### **In Attendance Virtually:**

Commissioner Montag (Chair), Commissioner Connor, Commissioner Virts, Quorum present.  
Chief Long, Rozalind Plumb, and Jennifer McLean.

### **Approval of agenda:**

*Amendment to agenda: changed 2020 to 2021.*

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

The purpose of the meeting is to allow the public to make comments, and or ask questions about the proposed 2021 Operating Budget, and Bond Levy. No public members were virtually present.

**Review of 2021 General Levy amount:** The 2021 General levy amount requested is **\$489,404.40**. The 2021 Levy is calculated by the Klickitat County Assessor's office.

The district can only levy for 1% more funding each year. There was some discussion regarding the rate per \$1000 property value decreasing as the overall values in the district increase. The Secretary confirmed that the levy is permanent until a lid lift is requested. At some point (potentially), the District may need to request a levy lid lift.

**Review of 2021 Operating Budget:** see attached budget table. Commissioners had no additional comments.

**Review of Bond Levy:** The Bond Levy is currently fixed at \$320,000.00. This excess levy pays down the principal and interest on the Bond. Commissioners had no comment.

**Public Discussion:** No public present

### **Motion to adjourn:**

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

Meeting adjourned: 13:15

**APPROVED BY:**

Thomas Montag 12/14/20  
Chairman – Commissioner Thomas Montag. (date)

Robert Connor 1/13/2021  
Commissioner Robert Connor (date)

Charles Virts 1-4-2021  
Commissioner Charles Virts (date)

**Attest:**

Rozalind Plumb  
District Secretary Rozalind Plumb

Klickitat County Fire District 3 Commissioners Meeting  
200 Husum Street Husum, WA.  
November 12 at 1 pm

**AGENDA**

**Public Hearing to receive public comment on the 2021 budget  
VIRTUAL MEETING VIA ZOOM**

Join Zoom Meeting

<https://us02web.zoom.us/j/85795754399?pwd=Z1FrNFRTNVpPRGpOY3NNSHZvTWFOZz09>

Meeting ID: 857 9575 4399

Passcode: 556964

One tap mobile

+13462487799,,85795754399#,,,,,0#,,556964# US (Houston)

+16699009128,,85795754399#,,,,,0#,,556964# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

Meeting ID: 857 9575 4399

Passcode: 556964

Find your local number: <https://us02web.zoom.us/j/85795754399>

1. **Open Meeting:** Call to order. Time \_\_\_\_\_

2. **Approval of agenda (A)**

3. **Attendance:**

4. **Review of 2021 General Levy amount:**

District's 2021 budget is based on the **Maximum Lawful Levy** as calculated by the Klickitat County Assessor's Office. The 2021 General levy amount requested is **\$489,404.40**

5. **Review of 2021 Operating Budget:**

The District has predicted expenditures for the 2020 financial year by addressing the anticipated operating and capital requirements of the District. Predicted expenditure costs are set out as line items within the budget and are subject to change as needs arise.

6. **Review of BOND Levy:**

The District received voter approval for a Capital Improvement Bond in November 2018.

Capital Bond amount = \$3,235,750.00

Capital Levy amount for 2020 = \$320,000. This is the amount recommended to ensure coverage of the payment.

7. **Public Discussion:**

8. **Motion to adjourn: (A)** Time \_\_\_\_\_

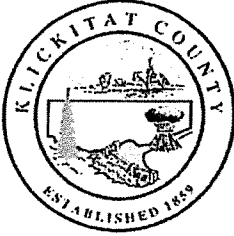
**Information for  
Public Hearing to receive public comment on the 2021 budget**

**Review of the 2021 Levy:**

District's 2021 budget is based on the Maximum Lawful Levy as calculated by the Klickitat County Assessor's Office. The 2021 General Levy amount requested is **\$489,404.40**

1. Last year's (2020) ACTUAL levy total was \$475,717.59
2. 2020 requested/estimated amount was \$470,422.34 (actual amount collected was \$5,295.25 more than estimated)
3. Using the 2020 Maximum Lawful Levy amount, the legal 1% increase results in a total levy amount of \$480,474.77 [475,717.59 plus 4,757.18 = 480,474.77]
4. The District can request the *Maximum Lawful Levy* amount
5. The 2021 *estimated* increase in revenue resulting from new construction and improvements etc. as assessed by the County = **\$8,929.63**

Based on 2020 Max Lawful Levy, \$480,474.77 plus \$8,929.63 = **\$489,404.40**



*Crista A. Schroder*  
*Klickitat County Assessor*

205 S. Columbus Room 200 Goldendale, WA 98620  
(509) 773-3715 or 1(800) 764-2235  
Fax (509) 773-6397

*Rec*  
*OCT 05 2020*  
*KCFD3*

TO: Klickitat County Taxing Districts  
SUBJECT: Annual Budget Packet & Preliminary Values

It is that time of year again! To assist your district with your budgeting process, we have included a sheet with estimated preliminary district and new construction values along with last year's levy and state assessed values.

For your convenience we have included the Department of Revenue's most recent levy certification and ordinance/resolution forms. The levy certification form can help you ensure your district receives the maximum amount allowed. The figures on the included sheet are PRELIMINARY values only. The values certified during the levy process can be higher than these preliminary numbers due to an increase in state assessed, districts or new construction values at the time of certification. The ordinance/resolution form is used for your district to request the 1% increase from last year's certified levy or to increase to the districts highest lawful levy. If you desire your district to reach the maximum allowed, the amount on your levy certification page must be higher than the amount stated on your ordinance/resolution.

Each district is allowed to recover some of the lost revenue, SSB 5705 allows you to levy for both the amount of taxes refunded and the amount of taxes cancelled or abated less the amount of supplemental taxes for the preceding twelve months. If you so choose, you can include this amount in the Refund Levy as part of your Levy Certification. These refund numbers are available from the Klickitat County Treasurer (509-773-4664).

Each year ALL Taxing Districts must certify their budgets or estimates to the county legislative authority on or before November 30 in accordance with RCW 84.52.020.

**Please notify us before November 30, 2020 if you cannot meet the deadline. Please be aware, if your certified budget or estimate is not received by November 30, 2020, state statute (RCW 84.52.070) requires that the county assessor shall use no more than the certified levy amount from the previous year for the taxing district.**

Please feel free to contact us if you require assistance completing or have questions about the certification forms, levy limit calculations, or ordinances/resolutions.

Last year's state assessed utility value has been used as an estimate for the preliminary values. Also note that taxable values are subject to change based on subsequent appeals to the Board of Equalization and exemption changes.

Thank you,

Two handwritten signatures in cursive script, one for Jessica Byers and one for Caitlin Cameron.

Jessica Byers  
Caitlin Cameron  
Deputy Assessors  
509-773-3715  
[Jessicaby@klickitatcounty.org](mailto:Jessicaby@klickitatcounty.org)  
[Caitlinp@klickitatcounty.org](mailto:Caitlinp@klickitatcounty.org)

**LEVY BUDGET PACKET CHECKLIST**  
**WE MUST HAVE ALL 4 ITEMS FOR ALL REGULAR TAXING DISTRICTS**

**Levy Certification**

This levy certification is required in accordance with RCW 84.52.020. The taxing district must certify its budget with the county legislative authority by November 30. This amount can be higher than the districts budgeted amount to ensure you can receive all funds available to your district

**Ordinance Resolution (REV 64 0101)**

Taxing Districts must complete an Ordinance/Resolution in accordance with RCW 84.55.120 in order to increase this year's property tax revenue over the previous year. Otherwise, a taxing district can only increase its revenue through the addition of new construction, improvements to property, and any increase in the value of state-assessed property. If a taxing district wants to raise its levy amount, an Ordinance/Resolution, listing the dollar increase and percentage change in the levy from the previous year, must be submitted to the County Assessor's Office. Please note that some taxing districts that have chosen not to use the Department of Revenue form have had issues arise during their levy audits. We highly recommend using Department of Revenue forms.

**Copy of District Budget**

The District Budget is one of the limitations on taxation, although there are other rules and laws that can limit the taxing district's rates.

**District Personnel & Levy Contacts**

Please list on an additional sheet a list of all personnel and/or contacts, so that a current list is on file with our office.

**1 ADDITIONAL FORM FOR REGULAR TAXING DISTRICTS WITH A POPULATION OF 10,000 OR GREATER**

**Substantial Needs Ordinance Resolution**

**(To increase above the IPD, if the IPD is less than 1%)**

**COMPLETE PACKET AND SEND TO ASSESSOR'S OFFICE**

- Download & complete all necessary forms.**
- Print forms and review for final edits.**
- Print final forms and obtain necessary signatures.**
- Assemble full packet and submit to Assessor's Office by November 30.**

Mail to:

Klickitat County Assessor's Office  
205 S. Columbus, Room 200  
Goldendale, WA 98620

District: Fire 3		
	<b>Previous Years Levy Amount</b>	<b>Maximum Lawful Levy since 1985</b>
	\$475,717.59	\$475,717.59
<b>plus 1% increase</b>	\$480,474.77	\$480,474.77
<i>Estimated</i> additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made	\$8,929.63	\$8,929.63
<b>Estimated total Request</b>	\$489,404.40	\$489,404.40
<b>Estimated dollar amount increase</b>	This Value is the difference between 1% of previous years levy minus the previous years levy	This Value is the difference between 1% of the max lawful levy minus the previous years levy without the 1%
	\$4,757.18	\$4,757.18
<b>ESTIMATED Percentage increase over last years levy amount</b>	using last years levy	using Max lawful levy
	1.000000000000%	1.000000000000%
<b>Estimated total district value</b>	\$622,776,003.00	

Previous Year State Assessed	\$14,496,673.00
Levy Real and Mobile Taxable Value	\$599,878,057.00
Levy Personal & Structure Taxable Value	\$8,401,273.00
Total Taxable	\$608,279,330.00



# Levy Certification

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

In accordance with RCW 84.52.020, I, Thomas Montag,  
(Name)

Commissioner Chair, for Klickitat County-Tire Dist 3, do hereby certify to  
(Title) (District Name)

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

of said district requests that the following levy amounts be collected in 2021 as provided in the district's  
(Year of Collection)

budget, which was adopted following a public hearing held on 11/12/2020  
(Date of Public Hearing)

Regular Levy: \$489,404.40  
(State the total dollar amount to be levied)

Excess Levy: \$320,000.00  
(State the total dollar amount to be levied)

Refund Levy: \$0.00  
(State the total dollar amount to be levied)

Signature: \_\_\_\_\_

Date: 11/12/2020





Ordinance / Resolution No. 2020-12  
RCW 84.55.120

WHEREAS, the Commission of Klickitat County Fire Dist<sup>3</sup> has met and considered  
(Governing body of the taxing district) (Name of the taxing district)  
its budget for the calendar year 2021; and,

WHEREAS, the districts actual levy amount from the previous year was \$ 475,717.59; 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 2021 tax year.  
(Year of collection)

The dollar amount of the increase over the actual levy amount from the previous year shall be \$ 4,757.18  
which is a percentage increase of 1 % 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 12 day of November, 2020.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 30<sup>th</sup>. 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.

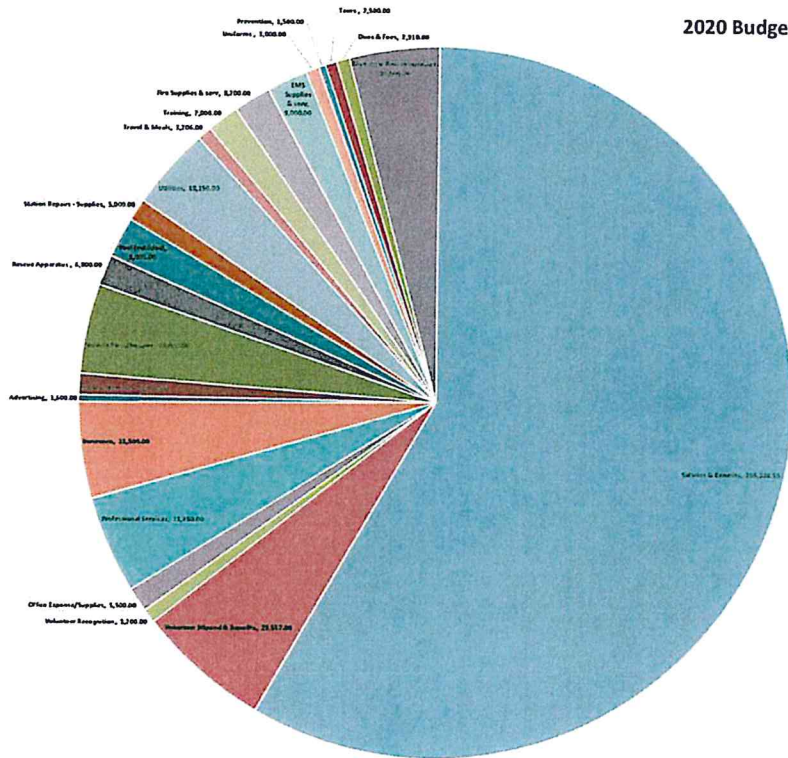
		2020 figures		2021 figures		
Category	\$	sub total	\$	sub total	notes	
admin	Salaries & Wages + employee paid benefits	191,520.61		200,100.00		
admin	Benefits (excluding employee paid)	45,712.68		49,187.00		249,287.00
	buffer OT (wage and bens)	13,564.00		12,464.00		12,464.35
	wildland outlay to be reimbursed	10,000.00		10,000.00	5% over sal & ben wildland will be paid up front and reimbursed	
	archive assistant	7,000.00				
3%2020	5% buffer over total	8,033.92		13,587.55	cost of living 1.3% /salary increases/State agency rate increases	
	Salaries & Benefits		275,831.21			285,338.55
admin	Volunteer Stipend	14,400.00		12,000.00	change stipend to 9.50 per event FF only not captains	15,600.00
	Captain stipend	3,600.00		3,600.00	3,600 retainer for 3 captains look at costs per call revise in 2022	
	BVFF Dis/Pension	5,600.00		5,600.00	pension and dis premium increases to 140 per FF 40x140= 5600	
	LifeFlight	3,000.00		2,500.00	\$59 per person	2,360.00
	Accidental H & D ins LOD	3,807.00		3,807.00	new policy in jan 2021 so payment in Dec 2020 (10,313)	
	AD&D 24/7	2,000.00		2,050.00	2,003.00 - estimated cost of additional 24/7 coverage	
	Volunteer Stipend & Benefits		32,407.00			29,557.00
admin	plaques/dinner	3,200.00		3,200.00		
	Volunteer Recognition		3,200.00			3,200.00
	printers (rent,ink, service)	2,500.00		2,500.00	printer lease estimate	175/month
	supplies (paper, misc)	3,000.00		3,000.00		
admin	Office Expense/Supplies		5,500.00		budget for disruption?	
	legal	3,000.00		3,000.00	legal fees	
	Lexipol	3,500.00		3,500.00		
	web site maint	600.00		600.00	web site only	
	IT services- Radcomp	8,300.00		10,000.00	5% increase	
	MRSC	150.00		150.00		
	payroll	2,500.00		2,500.00		
	nov election cost	2,000.00		2,000.00	Position 1 ends 2021	
	STATE AUDIT	5,500.00				
	Professional Services		25,550.00			21,750.00
	enduris	20,000.00		21,500.00	2020 actual \$20,625.00 3.5% increase plus a buffer	20625 721.875
admin	Insurance		20,000.00		reach out for guidance	21,500.00
	legal notices/roster	200.00		200.00		
	bids	200.00		200.00	for capital projects and surplus	
	special meetings/hearings	200.00		200.00		
	annexations	800.00		500.00		
	other	500.00		500.00		
admin	Advertising		1,900.00			1,600.00
	Active 911	360.00		400.00		
	911 station phones			1,000.00	hold for after station changes	
	yahoo domain	100.00		100.00		
	Misc					
	Maintenance radios/pagers	1,000.00		1,500.00	need pagers replaced	
	zoom for meetings			192.00	\$16/month	
	Ops Cell phone	1,300.00		1,500.00	\$120/mo Look at purchasing district phones	
ops	Communications		2,760.00			4,692.00
ops	Vehicle Parts/Repairs	9,000.00		9,000.00		
	service fleet	5,000.00		5,000.00		
	supplies			6,000.00	tiers? 20,000	
	tires					
	Vehicle Parts/Repairs		14,000.00			20,000.00
ops	Rescue - Apparatus Supplies	1,500.00			tools	
	hose test	3,600.00		3,600.00	decrease linear foot due to new hose but retain for 2021 budget	
	pump test	1,700.00		1,700.00		
	scba hydro test					
	scba flow test			1,500.00	2021 budget	
	Rescue Apparatus		6,800.00			6,800.00

<https://us02web.zoom.us/j/85538262638?pwd=cGh1U3h5OEsQT3pGenV0anYwaHBhdz09>

ops	Fuel (vehicles)	9,000.00	9,000.00	9,000.00	9,000.00	
	general supplies	5,000.00		3,000.00		
	ground main			2,000.00		*increase due to construction? Tree removal, dump fees
ops	Station Repairs - Supplies		5,000.00		5,000.00	
	PUD stn 31	4,500.00		4,500.00		*increase due to construction?
	PUD stn 32	2,500.00		2,000.00		
	PUD stn 33	1,000.00		1,000.00		
	Water	650.00		650.00		
	Century Link	4,500.00		5,000.00		
	propane	4,000.00		3,500.00		
	miscbuffer	1,950.00		1,500.00		
ops	Utilities		19,100.00		18,150.00	
		4,000.00		3,200.00		
ops	Travel & Meals		4,000.00		3,206.00	mileage, hotels, meals
	EMS	4,000.00		2,000.00		EMT academy and other training
	Fire	4,000.00		2,000.00		WFOA conf. State Auditors/WFOA/ Chief's Conference
	Admin	1,500.00		1,500.00		Materials purchased & used during drill
	Training Supplies	1,500.00		1,500.00		
ops	Training		11,000.00		7,000.00	
	Emergency Reporting	-		2,700.00		\$2,677.57 2019 rate + 2021 possible 15% increase
	Turnouts x3	-				Capital purchase
	wildland (pants, boots, )	-		3,500.00		
	misc	6,500.00		2,000.00		
	fire training props	2,500.00				connex box/ Roof prop
ops	Fire Supplies & serv		9,000.00		8,200.00	Fire related supplies - PPE,
	EMS licences	500.00		500.00		
	EMS Supplies	3,500.00		4,000.00		
	AED & monitor service	5,500.00		3,500.00		
	Styker cot service			1,000.00		
	budget to replace monitor	-				Capital item
ops	EMS Supplies & serv		9,500.00		9,000.00	
	Paid staff	2,000.00		1,000.00		
	Volunteers class B & A	2,000.00		2,000.00		tshirts and shirts, commissioners
ops	Uniforms		4,000.00		3,000.00	
	preplanning supplies	200.00		200.00		
	signs	500.00		500.00		
	schools	400.00		400.00		
	misc	400.00		400.00		
ops	Prevention		1,500.00		1,500.00	
admin	Long Term Loans (ends June)	-	-			
	Use Tax	2,500.00		2,500.00		for items purchased out of state
admin	Taxes		2,500.00		2,500.00	sales tax owed from purchases and sales notes
	Category					
	WA Fire Chiefs Assoc.	550.00		1,260.00		Increased for 2020-21
	NFPA member					
	WFOA member	1,500.00		1,500.00		
	WFOA	150.00		150.00		admin x2 @75
	Training Officer membership					
admin	Dues & Fees		2,200.00		2,910.00	
	5% of tax rev	22,946.00		20,000.00		5% goal of tax rev. 24,023.74
	anticipated annexation out	11,728.14				
admin	Municipal Pool Investment		34,674.14		20,000.00	24,470.22 5%
	Capital Reserve					
	Total		499,422.35		489,403.55	Total Budget
	av property tax estimated in October	458,938.67		480,474.77		
	av estimated increase -new construction	11,483.68	470,422.35	8,929.63	489,404.40	
	FD training Officer position	29,000.00		0		from WSF & SCFD3
			499,422.35		489,404.40	TOTAL EXPECTED
			0.00		0.85	remaining

2021 budget summary		
	\$	%
Salaries & Benefits	285,338.55	58.30
Volunteer Stipend & Benefits	29,557.00	6.04
Volunteer Recognition	3,200.00	0.65
Office Expense/Supplies	5,500.00	1.12
Professional Services	21,750.00	4.44
Insurance	21,500.00	4.39
Advertising	1,600.00	0.33
Communications	4,692.00	0.96
Vehicle Parts/Repairs	20,000.00	4.09
Rescue Apparatus	6,800.00	1.39
Fuel (vehicles)	9,000.00	1.84
Station Repairs - Supplies	5,000.00	1.02
Utilities	18,150.00	3.71
Travel & Meals	3,205.00	0.66
Training	7,000.00	1.43
Fire Supplies & serv	8,200.00	1.68
EMS Supplies & serv	9,000.00	1.84
Uniforms	3,000.00	0.61
Prevention	1,500.00	0.31
Taxes	2,500.00	0.51
Dues & Fees	2,910.00	0.59
Municipal Pool Investment	20,000.00	4.09

Total 489,403.55







## Klickitat County Fire District 3

200 Husum Street – P.O. Box 151 Husum, WA 98623

(509) 493-2996 [www.kcfd3.com](http://www.kcfd3.com)

12 November 2020

### District Personnel and Levy Contacts

Below are listed the current Commissioners and staff at Klickitat County Fire district 3.

Commissioner Chair	Thomas Montag	<a href="mailto:commissionermontag@kcfd3.com">commissionermontag@kcfd3.com</a>
Commissioner Vice Chair	Robert Connor	<a href="mailto:commissionerconnor@kcfd3.com">commissionerconnor@kcfd3.com</a>
Commissioner	Charles Virts	<a href="mailto:commissionervirts@kcfd3.com">commissionervirts@kcfd3.com</a>
Chief	Wesley Long	509.493.2996 <a href="mailto:chief@kcfd3.com">chief@kcfd3.com</a>
District Secretary	Rozalind Plumb	509.493.2996 <a href="mailto:secretary@kcfd3.com">secretary@kcfd3.com</a>
Administrative Assistant	Jennifer McLean	509.493.2996 <a href="mailto:admin@kcfd3.com">admin@kcfd3.com</a>

If you have questions, please contact me.

Sincerely,

Rozalind Plumb  
KCFD3 District Secretary  
[secretary@kcfd3.com](mailto:secretary@kcfd3.com)



## KLICKITAT COUNTY TREASURER'S OFFICE

---

GREG GALLAGHER, TREASURER

205 S. COLUMBUS, MS-CH-22

GOLDENDALE, WA 98620

(509) 773-4664

(509) 493-6090

(800) 766-5403

FAX (509) 773-6301

October 21, 2020

TO: Special Purpose Districts

CC: Crista Schroder, Klickitat Co. Assessor

RE: REFUND LEVY AMOUNTS FOR 2021

Per your request, enclosed in Exhibit A is a listing of the Refund Levy calculation for 2021. If your district shows a **negative** amount (0.00), that is the amount that you may levy to recoup taxes which were canceled during the period 10/1/2019 through 9/30/2020. If your district shows a positive amount, your district is not eligible to levy anything for the refund levy.

Please remember that any refund levy amount **is not** subject to additional approval by your governing body. These taxes were previously levied by the governing body but not collected, and the refund levy is a mechanism by which to make your district whole. Please send your requests for the levy amount directly to Crista Schroder in the Assessor's office at 509-773-3715.

If you have any questions about the process for the Refund Levy, please contact Crista Schroder in the Assessor's office. If you have any questions about the amounts, please contact me.

Regards,

A handwritten signature in black ink, appearing to read "Greg Gallagher", written over a horizontal line.

Greg Gallagher  
Klickitat County Treasurer

Enclosure

KLICKITAT COUNTY TREASURER'S OFFICE  
2021 REFUND LEVY

EXHIBIT A

EXTRACT\_amt\_by\_parcel 123,429.83

Rpt_Name	net_chng_amt
1 - CURRENT EXPENSE Total	15,611.34
101 - COUNTY ROAD Total	23,789.83
110 - VETERANS RELIEF Total	200.91
111 - ELECTION RESERVE Total	663.90
639 - STATE SCHOOL Total	25,713.34
641 - STATE SCHOOL 2 Total	13,164.84
647 - MENTAL HEALTH COLLECTIONS Total	325.89
650001 - RECREATION DISTRICT GENERAL FUND Total	303.04
651 - CEMETERY #1 GENERAL FUND Total	23.91
652 - CEMETERY #2 GENERAL FUND Total	25.71
653 - CEMETERY #3 GENERAL FUND Total	(7.50)
655001 - WS METRO PARK Total	608.28
656 - CITY OF GOLDENDALE GENERAL FUND Total	(1,480.57)
657 - CITY OF WHITE SALMON GENERAL FUND Total	(1,250.73)
658 - CITY OF BINGEN GENERAL FUND Total	(183.96)
660 - LIBRARY DISTRICT #1 GENERAL FUND Total	4,549.02
665 - FIRE DISTRICT #1 GENERAL FUND Total	1,700.57
666 - FIRE DISTRICT #2 GENERAL FUND Total	985.27
667 - FIRE DISTRICT #3 GENERAL FUND Total	3,108.08
667002 - FIRE DISTRICT #3 BOND FUND Total	1,883.74
668001 - FIRE DISTRICT # 4 GENERAL FUND Total	(283.58)
669 - FIRE DISTRICT #5 GENERAL FUND Total	277.39
670 - FIRE DISTRICT #15 GENERAL FUND Total	770.57
671 - FIRE DISTRICT #7 GENERAL FUND Total	4,073.08
672 - FIRE DISTRICT #8 GENERAL FUND Total	(71.18)
673 - FIRE DISTRICT #9 GENERAL FUND Total	16.83
674 - FIRE DISTRICT #10 GENERAL FUND Total	(60.11)
675 - FIRE DISTRICT #11 GENERAL FUND Total	(96.10)
676 - FIRE DISTRICT #12 GENERAL FUND Total	(13.30)
677 - FIRE DISTRICT #13 GENERAL FUND Total	176.19
678001 - FIRE DISTRICT #14 GENERAL FUND Total	748.96
679001 - FIRE DISTRICT #6 GENERAL FUND Total	(821.75)
679002 - FIRE DISTRICT #6 BOND FUND Total	(111.66)
680001 - PORT DISTRICT GENERAL FUND Total	1,334.53
681001 - HOSPITAL DISTRICT #1 GENERAL FUND Total	3,016.48
681007 - HOSPITAL DISTRICT # 1 UTGO 2007 BOND Total	1,691.14
682001 - HOSPITAL DISTRICT #2 GENERAL FUND Total	2,085.55
685001 - SCHOOL DISTRICT #94 GENERAL FUND Total	(210.51)
686001 - SCHOOL DISTRICT #116 GENERAL FUND Total	(295.15)
686002 - SCHOOL DISTRICT #116 BOND Total	(220.91)

Not eligible  
for refund.

← 667002 - FIRE DISTRICT #3 BOND FUND Total 1,883.74  
 667 - FIRE DISTRICT #3 GENERAL FUND Total 3,108.08  
 4,991.82

**KLICKITAT COUNTY TREASURER'S OFFICE  
2021 REFUND LEVY**

EXTRACT\_amt\_by\_parcel **123,429.83**

<u>parce prop</u>	<u>tax_y distri</u>	<u>Rpt_Name</u>	<u>fund_nar fund</u>	<u>net_chng_amt</u>
		687001 - SCHOOL DISTRICT #203 GENERAL FUND Total		1,029.95
		688001 - SCHOOL DISTRICT #215 GENERAL FUND Total		1,378.14
		688003 - SCHOOL DISTRICT #215 BUILDING Total		157.72
		689001 - SCHOOL DISTRICT #400 GENERAL FUND Total		6,244.68
		690001 - SCHOOL DISTRICT #401 GENERAL FUND Total		2.35
		691001 - SCHOOL DISTRICT #402 GENERAL FUND Total		2,867.52
		692001 - SCHOOL DISTRICT #403 GENERAL FUND Total		7.40
		693001 - SCHOOL DISTRICT #404 GENERAL FUND Total		3,214.83
		694001 - SCHOOL DISTRICT #405 GENERAL FUND Total		4,255.81
		694002 - SCHOOL DISTRICT #405 BOND Total		794.75
		695001 - SCHOOL DISTRICT #406 GENERAL FUND Total		(4,304.83)
		698 - EMERGENCY MEDICAL SERVICES DISTRICT #1	Total	6,040.13
		Grand Total		123,429.83