

# KLICKITAT COUNTY FIRE DISTRICT 3

200 Husum Street, Husum, WA 98623

Commissioner's Meeting

Thursday January 11 2018

Called to order: 18:35

**Attendance:** Commissioner Virts, Commissioner Montag, Commissioner Connor, Chief Long , Secretary Plumb,  
Public: Lloyd Olsen, Debbie Olsen,.

**Approval of the agenda- Motion to approve the agenda for January 11 2018 with the adjustment of having officer positions established as first order of business, made by Commissioner Montag, seconded by Commissioner Connor, (3 yay, 0 nay).**

**Officers of the board: Motion to appoint Thomas Montag as Chairman of the board made by Commissioner Virts, Seconded by Commissioner Connor.**

**Motion to appoint Robert Connor as Vice-chairman of the board made by Commissioner Virts. Seconded by Commissioner Montag.**

**Resolution 2018-01 appointing board of officers. Resolution read by Commissioner Montag. Resolution approved and signed.**

**Public Discussion:** none

**Minutes of the last meeting: Motion to approve the minutes of the December14, 2018 Regular Business Meeting. Motion made by Commissioner Montag Seconded by Commissioner Connor. (2 yay, 1 abstain).**

**Secretary's Report:**

## 1. County Treasurer's Report for December 2017

|                   |            |                |            |
|-------------------|------------|----------------|------------|
| Beginning balance | 386,451.97 | Ending Balance | 343,656.64 |
| Deposits          | 13,153.18  | Disbursements  | 55,948.51  |

2017 District expenditure shows a total of **\$424,214.18** .

Commissioner Connor has reviewed and reconciled the available information from the County with the District records for the December.

**2018 District expenditure shows a year to date (Jan 11) total of \$16,062.22**

## 2. Bills and items to be signed:

i. Vouchers: Commissioner Voucher December 15 2017 to January 11 2018

**Motion to approve payment of the bills made by Commissioner Connor, seconded by Commissioner Virts**

a). 12/20 \$1,484.03    b). 01/04 \$2,309.11    c). 01/04pr \$192.06    d). 01/11 \$ 2,985.29

**Request for Funds:**

a) **Use tax - \$1,249.76 (no more than \$1500) Motion to approve payment of the Use tax made by Commissioner Virts, seconded by Commissioner Connor.**

b) **Nov 7 general election ballot- . \$1551.53. Motion to approve payment for the general election ballot in November 2017 , made by Commissioner Virts, seconded by Commissioner Connor.**

c) **LN Curtis- extrication tool upgrades \$1,831.84. Motion to approve paying LN Curtis made by Commissioner Virts, seconded by Commissioner Connor.**

**3. Budget 2017.** Quick review

- The *anticipated* expenditures for 2017 were budgeted to be \$406,483.67 at the beginning of the year. Actual expenditure for these categories was \$360,163.00 (\$46,320.67 below anticipated).
- The Estimated Property Tax income was confirmed by the Assessor to be \$420,647.42.
- The **total expenditure** for the year was **\$424,214.18**. This includes capital improvements (\$45,586.38) using the available cash balance. It also includes the purchase of replacement items stolen from Station 32 (\$8,151.80) for which the District was reimbursed \$7,133.68 by the insurance company.
- The District began 2017 with a cash balance of \$290,417, and ended with \$343,656. The graph shows the available cash balance throughout the year.
- There was further discussion on the district revenues for 2017.

**4. Budget 2018.** Anticipated expenditure for 2018 is \$421,656.12. Estimated revenue from property taxes is \$431,916.33

**5. Investment of funds**

District is maintaining \$101,800 which will mature in November 9 2018. There \$15,000 budgeted for the municipal pool in the 2017 budget will be rolled into the investment account. With a cash balance of \$343,656 .64, Commissioner Virts asked if more could be put into the municipal pool and earn a little more interest. ***Motion to approve investment of \$25,000.00 into the Municipal pool made by Commissioner Virts, seconded by Connor.***

**6. Correspondence:**

- Payroll updates from Herman and Associates. There are new regulations around the accrual and payment of sick leave for paid employees in Washington state which will need to be reviewed for the employee contracts.

**7. Current priority projects include:**

- 2017 Year end Financial Report.
- Aim for 2018 is to address archiving of documents.

**Chief's report:** See attached.

Safety: Two near miss accidents from slipping on the ice. Mitigated by ensuring all personnel have shoe chains.

Call volume for 2017 was 312.

Extrication tools at stn 32 are 25 years old and need replacing.

EMT class has stated. Monday, and Wednesday 6-9pm, and Saturday 9-6pm through April.

Training officer: The Chiefs of all the interested departments met and agreed to the need for a training officer, but a formal letter needs to be approved by all the chiefs before it is sent to the respective boards to request funding.

Bond: Capital needs need to be prioritized and firm costs need to be acquired. Chief is looking at how to get firm costs.

Appreciation Dinner: Funds request. Chief asked for permission to pay the caterer (it will be over \$1,000). ***Motion to approve spending up to the \$2700 designated for the Volunteer recognition, made by Commissioner Virts seconded by Commissioner Connor.***

Vehicles: Services needed and budgeted for, there are also tires that need to be replaced.

Equipment: Replacement of a ladder which failed testing will cost \$1,300

Chief has delegated out some of the training to the Captains.

New brush vehicle: Chief has put in for a grant to complete the outfitting of the new brush. The volunteers have requested the new brush vehicle be painted red, Chief has said we will find a way to have it painted but not at retail cost.

The 911 center has lost \$216,000 funding and may be forced to charge fire districts for use of dispatch. We may need to budget for this in the future.

**On-going business:**

**1. Personnel/Payroll:**

- a. Training Officer Position: Chief Long met with Chief Hunsaker, Chief Spratt and Chief Zeigler regarding the needs and expectations of the possible full time regional Training Officer. Finances will need to be addressed at the Commissioner and City Council level.
- b. Sick leave: new legislation goes into effect on January 1<sup>st</sup> to ensure sick leave is accrued at a minimum rate of 1 hour for every 40 hours worked. This will need to be added into the contracts and policies. There is concern regarding the accumulation of sick leave and the potential financial liability for the district. More research is needed. In the mean time Roz is tracking all hours worked and accruals will be accounted for. A Policy is still required.

**2. Policy review:** None at this time.

**3. Post Office relocation:** Commissioner Connor noted that Mr. Shelton had contacted him requesting a formal address for the location – it would be 202 Husum Street (we are 200 Husum Street). Commissioner Connor noted that the temporary boxes may be a couple of month out (note; No contract has been received by the district for the temporary boxes). A survey of the site will be required to determine the exact property lines for location of the building. At the last meeting the Commissioners agreed to have a survey but hoped the US Postal Service would pay for it. A contract is being reviewed for the building location, but it indicates there would be costs to the district. The neighbors will need to be contacted again to ensure they are all on board and check if they have any concerns.

**4. Potential Bond request:** The Costs of individual projects are needed. The estimated costs are crucial for us to move forward. However, getting the estimates will involve going through a formalized selection process for hiring. Chief requested help from the board in getting costs. The Commissioners should also reach out to the Bond attorney and ensure resolutions are correct for funding. The Advisory Board also needs to meet and prepare a flyer. It was noted there are other projects in the community looking for bonds including the school district, and the City Pool. Commissioner Montag asked if it would be possible for our project to run in the August ballot. This would mean a crunched time line and also runs the risk of historically reduced voter turnout. A Bond Workshop was planned for January 22 at 6pm. The District's citizen advisory board will be requested to attend, and any other interested members of the community. The goal of the work shop will be to review the bond process, hear from the advisory board on their opinion of the bond, and hopefully have volunteers take on projects such as the informational flyer. It was also noted that the Commissioners are not obligated to continue with the ballot this year.

**5. Dry Creek Structure protection:** During the Dry Creek Fire a residence was protected by a KCFD3 engine and staff. The residence is outside of the KCFD3 boundary. Letters have been sent but no response has been received. The Commissioners are concerned that the actual land owner has not received the letters, as there is no confirmation that he received them, only that the letters were sent to the address on file.

The attorney was contacted regarding the need for a policy and what it should contain for future events. Drafts will still need to be reviewed and approved. In the meantime, the commissioners would like to have a KCSO deputy deliver a very polite letter explaining the situation directly to the land owner to ensure delivery. This will cost \$170 minimum. There is a one- time \$100 fee for the delivery and \$70 travel fee. If the person is not contacted then the officer will have to retry and each time a \$70 travel fee will apply. Commissioners agreed that while the cost is high we are setting precedence and cannot let it go. If the letter cannot be delivered on the first try we should review the process.

6. **SCEMS Agreement:** Chief Long updated the Commissioners on the update to the agreement with Skamania County EMS District. The District had an account balance for mutual aid services to Skamania County. The agreement allows for the district to bill SCEMS, or send a member for training hosted by the SCEMS. Chief requested the funds be used to purchase equipment, allowing for remote training capabilities – the equipment will include video cameras and computer equipment allowing for live streaming of lectures to relieve the need to travel long distances for training. There will need to be a revision of the mutual aid agreement in 2018. The agreement will need to be renewed but the method of payment needs to be adjusted. Chief has asked SCEMS to re write the agreement whereby payment can be in training if it is available and/ or replacement items such as c-collars or back boards.
2. **Resolution 2014-12 – Volunteer Stipend revision.** Commissioners were asked to review the current stipend schedule and to look at updating the stipend format.
  - i). Captains stipends to change from \$9.50 per call to a fixed stipend of \$100 per month.
  - ii). A daily stipend amount of \$96 per day to encourage volunteers to attend **approved** off site training.
  - iii). A daily stipend amount of \$80 per shift to encourage volunteers to staff the station for **approved** special events.

Commissioner Virts had questions on the definition of the volunteers and FLSA. He requested time to review the laws and would like to table it to the next meeting.

**New Business:**

1. **2018 Administrative Resolutions:** Designating Administrative oversight.

| Resolution   | Motion and Second                        |
|--|--|
| 2018 -01 Board Officers  | see first order of business above        |
| 2018-02 District secretary -Rosalind Plumb                                 | Commissioner Virts, Commissioner Connor  |
| 2018-03 Investment Officer- Charles Virts, secretary Plumb and Chief Long  | Commissioner Connor, Commissioner Montag |
| 2018-04 Auditing Officers-Robert Connor, Secretary Plumb, Chief Long       | Commissioner Virts, Commissioner Connor  |
| 2018-05 Payroll Officers- Commissioner Connor, Chief Long, Secretary Plumb | Commissioner Connor, Commissioner Virts  |
| 2018-06 Medical Records/ Privacy Officers Michael Renault, Secretary Plumb | Commissioner Connor, Commissioner Virts  |
| 2018-07 Claims Agent- Brian Snure Attorney                                 | Commissioner Virts, Commissioner Connor  |
|  |  |

2. **Annual Performance reviews: EXECUTIVE SESSION:** RCW 42.30.110(1)(g) ...to review the performance of a public employee. Commissioners entered executive session to review Chief Long and Secretary Plumb. At 21:08 to reconvene at 20:20.



Klickitat County Fire District 3 Commissioners Meeting

200 Husum Street Husum, WA .

January 11, 2018 @ 6:30 pm

AGENDA

Regular Board meeting.

(A) = Action (I) = Information

- **Open Meeting:** Call to order. Time \_\_\_\_\_
- **Approval of agenda (A)**
- **Attendance:**
- **Public Discussion:**
- **Minutes of last meeting: (A) December 9 2017 business meeting.**
- **Secretary’s Report:** 1. Treasurer’s report (A) approve report reconciled with district report. 2. Bills and items to be signed (A) 3. 2017 End Budget 4. Invested funds. 5. Correspondence. 6. request for funds
- **Chief’s Report: (I)**
- **Training Report: (I)**
- **On Going Business:**
  1. **Personnel/Payroll :**
    - a) **Training Officer Position- (I).** b). **Paid Sick Leave** Measure 1443 in effect Jan 1 2018, and paid Family care Jan 1 2019. c). **Performance reviews** (see Executive Session at end of meeting).
  2. **Policies: .**
  3. **US Post Office** – relocation of Post Office. –(I) Connor
  4. **Bond** –update.
  5. **Dry creek structure protection:** Attempt to resolve billing for structure protection during the Dry Creek fire at property outside the fire district.
  6. **SCEMS Agreement:** amendment to the Skamania County Hospital District mutual Aid agreement.
  7. **Resolution 2014-12** - volunteer stipend revision. Review the existing resolution and amend to include a set monthly stipend for Captains and to allow for a duty program with compensation..
- **New Business:**
  1. **2018 Administrative Resolutions: (A)**

|                             |   |
|-----------------------------|---|
| 2018 -01 Board Officers     | 2018-05 Payroll Officers                  |
| 2018-02 District secretary  | 2018-06 Medical Records/ Privacy Officers |
| 2018-03 Investment Officers | 2018-07 Claims Agent                      |
| 2018-04 Auditing Officers   |   |
  2. **Annual Performance reviews: EXECUTIVE SESSION:** RCW 42.30.110(1)(g) ...to review the performance of a public employee (A) Chief Long and Secretary Plumb
  3. **Dispatch Fees**
- **Good of the order:**
- **Next meeting:** Regular meeting **February 8** 2018.
- **Motion to adjourn: (A) Time** \_\_\_\_\_

BVFF local trustees meeting – As it is not part of the Commissioner’s meeting it can be held after the meeting. TIME: \_\_\_\_\_



CLICKITAT COUNTY  
TREASURER REPORT  
DECEMBER 2017

Fund No.: 667.1

Fund Name: FIRE DIST 3

|                                   |    |    |             |
|-----------------------------------|----|----|-------------|
| BEGINNING CASH BALANCE            | 1  | \$ | 386,451.97  |
| +++ Increases ++++                |    |    |             |
| Receipts (Revenue Dist Rpt)       | 2  |    | 13,153.18   |
| Netted Transactions               | 3  |    | -           |
| Matured Investments               | 4  |    | -           |
| Interfund Transfers - In (397)    | 5  |    | -           |
| Other Revenue - JE's              | 6  |    | -           |
| Subtotal Increases                | 7  |    | 13,153.18   |
| << Disbursements >>               |    |    |             |
| Other Expenditures - JE & KC AP   | 8  |    | 43,623.74   |
| Interfund Transfers - Out (597)   | 9  |    | -           |
| New Investments                   | 10 |    | -           |
| Disbursements (AP & PR)           | 11 |    | -           |
| E - Transactions (ACH & EFTPS)    | 12 |    | 11,314.78   |
| Debt Service P&I                  | 13 |    | 1,009.99    |
| Other                             | 14 |    | -           |
| Subtotal Disbursements            | 15 |    | 55,948.51   |
| ENDING CASH BALANCE               | 16 | \$ | 343,656.64  |
| <u>WARRANTS</u>                   |    |    |             |
| Previous Month O/S                | 17 |    | -           |
| Issued (+)                        | 18 |    | -           |
| Redeemed (-)                      | 19 |    | -           |
| Canceled (-)                      | 20 |    | -           |
| WARRANTS OUTSTANDING (O/S)        | 21 |    | -           |
| Cash Balance <O/S Warrants >      | 22 | \$ | 343,656.64  |
| <u>INVESTMENTS</u>                |    |    |             |
| Beginning Inv Balance             | 23 |    | 101,800.00  |
| Matured Investments               | 24 |    | -           |
| New Investments                   | 25 |    | -           |
| ENDING INVESTMENT BALANCE         | 26 |    | 101,800.00  |
| <u>DEBT SERVICE/BOND ACTIVITY</u> |    |    |             |
| Beginning Bond Principle Balance  | 27 |    | (48,991.68) |
| Bond Principle Payments           | 28 |    | -           |
| Bond Interest Payments            | 29 |    | 1,009.99    |
| ENDING BOND PRINCIPLE BALANCE     | 30 |    | (48,991.68) |

# 2017 Budget

This budget sheet is connected to the expenditure spreadsheet.

## Klickitat County Fire District 3

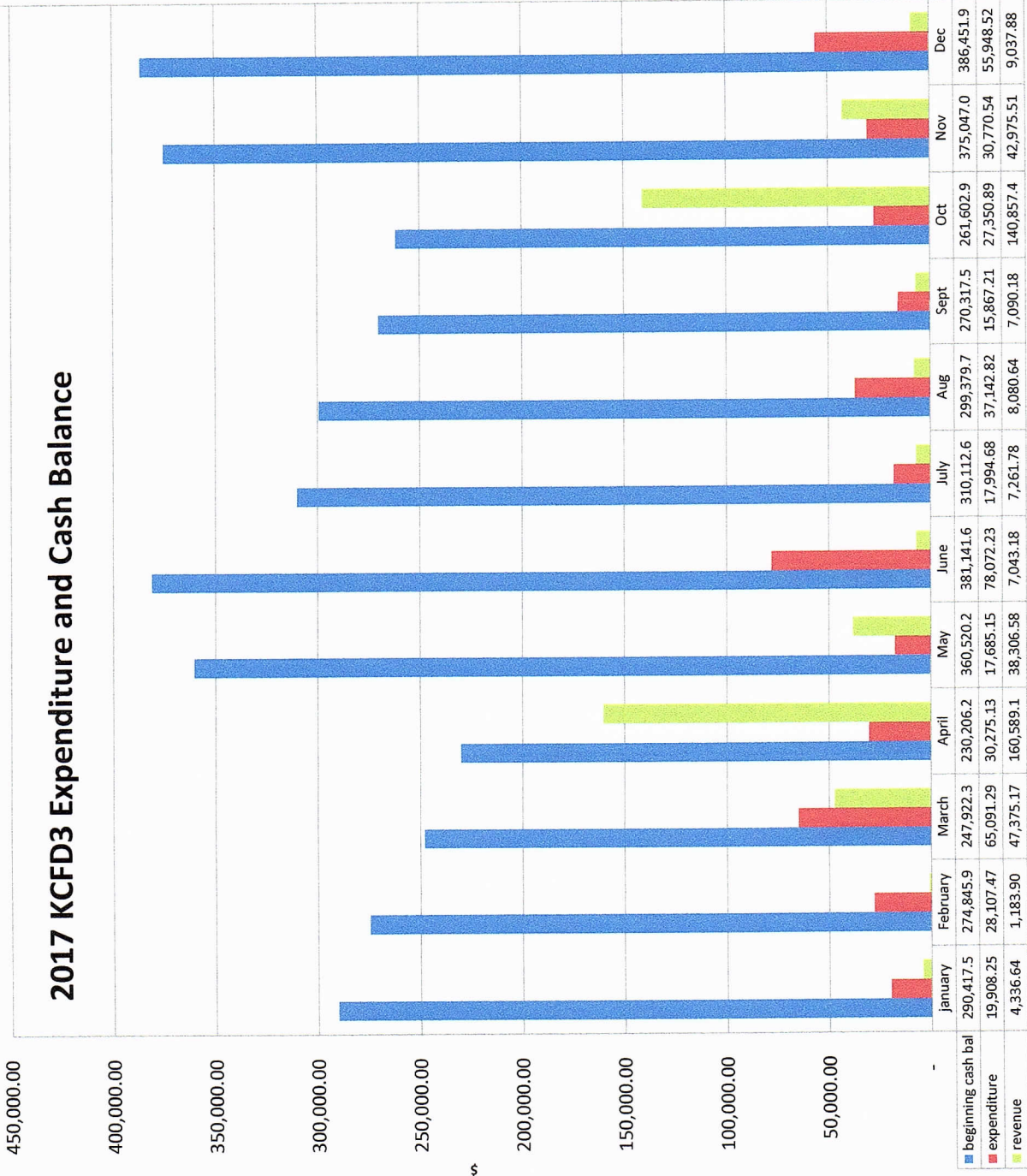
updated 12/31/2017

### BUDGET 2017

| Category                                      | Original Budget   | December expenditure | expenditure YTD   | Balance            | % Used     | Grants and other notes   |
|---|-------------------|----------------------|-------------------|--------------------|------------|--|
| Salaries & Wages + employee paid benefits     | 136,665.00        | 11,663.98            | 128,986.32        | 7,678.68           | 94%        |  |
| Benefits (excluding employee paid)            | 41,600.00         | 2,587.55             | 35,175.49         | 6,424.51           | 85%        |  |
| Volunteer Stipend                             | 20,000.00         | 11,844.11            | 11,844.11         | 8,155.89           | 59%        |  |
| Volunteer Disability/Pension/lifeflight       | 5,100.00          | 2,250.00             | 3,150.00          | 1,950.00           | 62%        | plus \$600 refund from 2016 DNQ  |
| Volunteer Recognition                         | 2,500.00          | -                    | 2,235.33          | 264.67             | 89%        |  |
| Office Expense/Supplies                       | 6,000.00          | 569.29               | 4,748.75          | 1,251.25           | 79%        |  |
| Professional Services                         | 6,652.00          | 41.20                | 6,022.42          | 629.58             | 91%        |  |
| Insurance                                     | 15,700.00         | -                    | 15,698.00         | 2.00               | 100%       |  |
| Communications                                | 4,500.00          | 2,880.88             | 4,462.84          | 37.16              | 99%        | was 5000, took \$500 towards loan interest   |
| Advertising                                   | 500.00            | -                    | 186.16            | 313.84             | 37%        |  |
| Vehicle Parts/Repairs                         | 14,000.00         | 1,131.88             | 11,716.97         | 2,283.03           | 84%        |  |
| Rescue - Apparatus Supplies                   | 7,500.00          | -                    | 8,220.16          | (720.16)           | 110%       |  |
| Fuel  | 8,000.00          | 895.38               | 8,719.27          | (719.27)           | 109%       | 1400 from wild fire  |
| Station Repairs - Supplies                    | 20,000.00         | 1,887.02             | 20,749.33         | (749.33)           | 104%       | includes 12,000 for str 32 project PLUS PUD refunds \$750 +  |
| Utilities Services                            | 17,000.00         | 1,345.06             | 15,817.31         | 1,182.69           | 93%        |  |
| Travel & Meals                                | 3,490.00          | -                    | 3,056.63          | 433.37             | 88%        | was 4000, took \$510 toward loan interest.   |
| Fire Training - Supplies                      | 13,500.00         | 2,357.32             | 16,846.77         | (3,346.77)         | 125%       | Emergency reporting \$2328   |
| EMS Training - Supplies                       | 9,500.00          | -                    | 3,130.02          | 6,369.98           | 33%        | 1,270 health dept grant(\$1,112.66 spent 157.34 remaining) physio control service fees due \$3500. |
| Uniform/apparel currently in fire supplies    | -                 | -                    | -                 | -                  | -          |  |
| Prevention                                    | 1,000.00          | -                    | 963.03            | 36.97              | 96%        |  |
| Long Term Loans (Ambulance)                   | 52,776.67         | 1,009.99             | 52,776.66         | 0.01               | 100%       | was 51766.67 - \$1,010.00 still due. (took \$10 from trvl, 8,500 from Comm)                        |
| Taxes (for previous year)                     | 3,000.00          | -                    | 3,685.91          | (685.91)           | 123%       | budget was set before the end of the year.   |
| Dues & Fees                                   | 2,500.00          | 1,500.00             | 1,971.52          | 528.48             | 79%        |  |
| Municipal Pool Reserve                        | 15,000.00         | -                    | -                 | 15,000.00          | 0%         |  |
| Capital Pool                                  | -                 | -                    | -                 | -                  | 0.00%      |  |
| <b>Total budgeted expenditure</b>             | <b>406,483.67</b> | <b>41,963.66</b>     | <b>360,163.00</b> | <b>46,320.67</b>   | <b>89%</b> |  |
| Stn 32 capital project using cash balance     | -                 | 2,976.00             | 45,586.38         | -                  |            |  |
| INSURANCE CLAIM will be reimbursed            | -                 | 1,161.58             | 8,151.80          | -                  |            |  |
| A&H cover to 2020 from cash balance           | -                 | 10,313.00            | 10,313.00         | -                  |            |  |
| <b>Total Actual Expenditure</b>               | <b>406,483.67</b> | <b>56,414.24</b>     | <b>424,214.18</b> | <b>(17,730.51)</b> |            | reimbursed \$7,133.68 (actual cost to dist. \$1018.12)<br>2 56,000                                 |
| av property tax estimated in October 2016     | 420,647.42        | -                    | -                 | -                  |            |  |
| 04/14/17 property tax confirmed from Assessor | 420,647.42        | -                    | 424,214.18        | (3,566.76)         |            |  |
| <b>Revenue from Wildland (-)</b>              | <b>27,505.11</b>  |                      |                   |                    |            |  |
| <b>Expense for Wildland</b>                   |                   |                      |                   | 1,287.49           |            |  |



# 2017 KCFD3 Expenditure and Cash Balance



# 2018 Operating Budget

This budget sheet is connected to the expenditure spreadsheet.

Klickitat County Fire District 3

updated 1/11/2018

## BUDGET 2018

| Category                                      | Original Budget   | January expenditure | expenditure YTD  | Balance           | % Used    | notes |
|---|-------------------|---------------------|------------------|-------------------|-----------|-------|
| Salaries & Wages + employee paid benefits     | 139,398.30        | 10,228.00           | 10,228.00        | 129,170.30        | 7%        |       |
| Benefits (excluding employee paid)            | 42,432.00         | 470.63              | 470.63           | 41,961.37         | 1%        |       |
| Volunteer Stipend                             | 18,000.00         | -                   | -                | 18,000.00         | 0%        |       |
| Volunteer Disability/Pension/lifeflight       | 8,907.00          | -                   | -                | 8,907.00          | 0%        |       |
| Volunteer Recognition                         | 2,700.00          | -                   | -                | 2,700.00          | 0%        |       |
| Office Expense/Supplies                       | 6,000.00          | 215.81              | 215.81           | 5,784.19          | 4%        |       |
| Professional Services                         | 8,000.00          | 2,163.88            | 2,163.88         | 5,836.12          | 27%       |       |
| Insurance                                     | 16,500.00         | -                   | -                | 16,500.00         | 0%        |       |
| Communications                                | 4,500.00          | -                   | -                | 4,500.00          | 0%        |       |
| Advertising                                   | 1,300.00          | -                   | -                | 1,300.00          | 0%        |       |
| Vehicle Parts/Repairs/service                 | 14,100.00         | 9.00                | 9.00             | 14,091.00         | 0%        |       |
| Rescue - Apparatus/Supplies                   | 7,500.00          | 198.32              | 198.32           | 7,301.68          | 3%        |       |
| Fuel  | 8,000.00          | 297.43              | 297.43           | 7,702.57          | 4%        |       |
| Station Repairs/Supplies                      | 10,000.00         | 1,617.30            | 1,617.30         | 8,382.70          | 16%       |       |
| Utilities Services                            | 17,000.00         | 585.73              | 585.73           | 16,414.27         | 3%        |       |
| Travel & Meals                                | 3,000.00          | 47.26               | 47.26            | 2,952.74          | 2%        |       |
| Training                                      | 9,000.00          | -                   | -                | 9,000.00          | 0%        |       |
| Fire Supplies                                 | 15,000.00         | 130.98              | 130.98           | 14,869.02         |           |       |
| EMS Supplies                                  | 9,500.00          | 139.87              | 139.87           | 9,360.13          | 1%        |       |
| Uniform/apparel currently in fire supplies    | 2,000.00          | -                   | -                | 2,000.00          |           |       |
| Prevention                                    | 1,500.00          | -                   | -                | 1,500.00          | 0%        |       |
| Long Term Loans (Ambulance)                   | 51,223.00         | -                   | -                | 51,223.00         | 0%        |       |
| Taxes (for previous year)                     | 2,000.00          | -                   | -                | 2,000.00          | 0%        |       |
| Dues & Fees                                   | 2,500.00          | (41.99)             | (41.99)          | 2,541.99          | -2%       |       |
| Municipal Pool Reserve                        | 21,595.82         | -                   | -                | 21,595.82         | 0%        |       |
| Capital Pool                                  | -                 | -                   | -                | -                 | 0.00%     |       |
| <b>Total budgeted expenditure</b>             | <b>421,656.12</b> | <b>16,062.22</b>    | <b>16,062.22</b> | <b>405,593.90</b> | <b>4%</b> |       |
| Capital project using cash balance            |                   | -                   | -                |                   |           |       |
| INSURANCE CLAIM will be reimbursed            |                   | -                   | -                |                   |           |       |
| <b>Total Actual Expenditure</b>               | <b>421,656.12</b> | <b>16,062.22</b>    | <b>16,062.22</b> | <b>405,593.90</b> |           |       |
| av property tax estimated in November 2017    | 431,916.33        |                     |                  |                   |           |       |
| 04/14/17 property tax confirmed from Assessor |                   |                     | 16,062.22        | (16,062.22)       |           |       |
| <b>Revenue from Wildland (-)</b>              | <b>13,728.00</b>  |                     |                  |                   |           |       |
| <b>Expense for Wildland</b>                   |                   |                     |                  |                   |           |       |

# Klickitat Fire District #3

Husum, WA

This report was generated on 1/8/2018 12:54:09 PM



## Incident Type Count per Shift for Date Range

Start Date: 01/01/2017 | End Date: 01/01/2018

| INCIDENT TYPE   | # INCIDENTS |
|---|-------------|
| 111 - Building fire                                     | 3           |
| 112 - Fires in structure other than in a building       | 2           |
| 114 - Chimney or flue fire, confined to chimney or flue | 2           |
| 130 - Mobile property (vehicle) fire, other             | 1           |
| 140 - Natural vegetation fire, other                    | 6           |
| 141 - Forest, woods or wildland fire                    | 2           |
| 142 - Brush or brush-and-grass mixture fire             | 2           |
| 143 - Grass fire  | 1           |
| 161 - Outside storage fire                              | 1           |
| 311 - Medical assist, assist EMS crew                   | 2           |
| 320 - Emergency medical service, other                  | 2           |
| 321 - EMS call, excluding vehicle accident with injury  | 149         |
| 322 - Motor vehicle accident with injuries              | 7           |
| 323 - Motor vehicle/pedestrian accident (MV Ped)        | 1           |
| 324 - Motor vehicle accident with no injuries.          | 9           |
| 361 - Swimming/recreational water areas rescue          | 1           |
| 400 - Hazardous condition, other                        | 1           |
| 420 - Toxic condition, other                            | 1           |
| 444 - Power line down                                   | 1           |
| 445 - Arcing, shorted electrical equipment              | 1           |
| 520 - Water problem, other                              | 1           |
| 550 - Public service assistance, other                  | 3           |
| 551 - Assist police or other governmental agency        | 1           |
| 554 - Assist invalid                                    | 3           |
| 561 - Unauthorized burning                              | 2           |
| 571 - Cover assignment, standby, moveup                 | 2           |
| 600 - Good intent call, other                           | 5           |
| 631 - Authorized controlled burning                     | 2           |
| 651 - Smoke scare, odor of smoke                        | 3           |
| 700 - False alarm or false call, other                  | 8           |
| 733 - Smoke detector activation due to malfunction      | 1           |
| 740 - Unintentional transmission of alarm, other        | 2           |
| 900 - Special type of incident, other                   | 1           |
| 100 - Fire, other                                       | 1           |
| 413 - Oil or other combustible liquid spill             | 1           |
| 611 - Dispatched & cancelled en route                   | 81          |
| <b>Total Incidents per Shift:</b>                       | <b>312</b>  |
| <b>Total Sum of all Incidents:</b>                      | <b>312</b>  |