



Levy Certification

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WHATCOM COUNTY COUNCIL

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, Val Klepac, (Name)

Secretary, for Whatcom County Fire Dist. #17, do hereby certify to (Title) (District Name)

the Whatcom 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 11/12/20: (Date of Public Hearing)

Regular Levy: \$391,371.13 (State the total dollar amount to be levied)

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

Refund Levy: \$1,035.67 (State the total dollar amount to be levied)

Signature: Val Klepac

Date: NOV 12, 2020

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WHATCOM COUNTY FIRE DISTRICT #17  
2021 FINAL BUDGET

Account	TITLE	BUDGETED	NOTES
522 11 11 00	COMMISSIONER WAGES	\$ 4,992.00	\$128 PER MEETING X 3 COMMISSIONERS
522 11 41 00	LEGAL EXPENSES/VOUCHER CHECK CHARGES	\$ 4,000.00	VOUCHER COST- LEGAL COSTS
522 11 46 00	INSURANCE: PROPERTY/FIRE	\$ 15,000.00	VEHICLES , STATIONS, NEW A56, NEW R56, AND BOAT - ENDURIE
522 11 49 00	PROFESSIONAL ASSOCIATION DUES	\$ 2,000.00	COUNTY & STATE COMMISSIONERS ASSOC. DUES/ CHIEF'S ASS
522 11 51 00	ELECTIONS & AUDITS	\$ 3,000.00	ELECTIONS & AUDIT ONLY
522 12 13 00	SECRETARY SALARY	\$ 21,120.00	
522 12 21 00	FICA/UNEMPL ,ETC. SECRETARY/COMMISS.	\$ 2,200.00	TAXES / UNEMPLOYMENT- SEC. & COMM.
522 12 22 00	ANNUAL FIREFIGHTER RECOGNITION	\$ 375.00	FIREFIGHTERS ANNUAL BANQUET
522 12 31 00	OFFICE SUPPLIES (CHIEF & SECRETARY)	\$ 1,000.00	CHIEF'S & SECRETARY'S ANNUAL SUPPLIES
522 12 35 10	OFFICE EQUIPMENT	\$ 500.00	
522 12 41 01	BIAS SOFTWARE & BIAS & BARS TRAINING	\$ 1,700.00	BIAS SOFTWARE AND SECRETARY SEMINAR
522 12 41 02	GRANT WRITING AND CONSULT	\$ 1,500.00	
522 12 47 20	CELL PHONES & AMBULANCE WIFI SERVICE	\$ 3,000.00	VERIZON SERVICE/AMBULANCE WIFI
522 21 11 00	FIRE CHIEF SALARY	\$ 105,600.00	
522 21 12 00	OFFICER SALARIES	\$ 9,600.00	ASST. CHIEF, 3 CAPTAINS
522 21 21 00	FICA/UNEMPL FOR CHIEF & OFFICERS	\$ 17,500.00	TAXES/UNEMPLOYMENT- CHIEF & OFFICERS
522 21 22 00	FIRE CHIEF'S HEALTH CARE & PENSION	\$ 19,555.00	
522 22 13 10	PERSONNEL-CALLS /TRAINING/BLS STIPENDS	\$ 50,840.00	
522 22 13 20	PERSONNEL EXP - DUTY SHIFTS - SICK DAYS	\$ 38,600.00	
522 22 23 10	VOLUNTEER PENSIONS & DISABILITY	\$ 1,200.00	
522 22 23 20	VOLUNTEER MEDICAL EXAMS	\$ 500.00	CARE MEDICAL RESP. EXAMS/DRUG TESTING
522 22 24 01	BUNKER GEAR	\$ 1,000.00	FIREFIGHTING GLOVES, MINOR GEAR PURCHASES
522 22 24 02	UNIFORMS/JUMPSUITS/SHIRTS/REPAIRS	\$ 2,500.00	SEAMSTRESS/ REPAIRS / DUTY SHIRTS/JUMPSUITS/CHIEF'S UNIF
522 22 24 03	FIREFIGHTERS GYM MEMBERSHIP	\$ 700.00	ESTIMATE FOR LOCKER ROOM MEMBERSHIPS
522 23 32 01	C56 Fuel	\$ 800.00	CHIEF'S VEHICLE FUEL
522 23 32 02	B56 Fuel	\$ 400.00	WEEKEND DUTY VEHICLE FUEL
522 23 32 03	E56 Fuel	\$ 500.00	ENGINE 56 FUEL
522 23 32 04	E57 Fuel	\$ 500.00	ENGINE 57 FUEL
522 23 32 05	R56 Fuel	\$ 700.00	RESCUE 56 FUEL
522 23 32 06	A56 Fuel	\$ 1,000.00	AID 56 - TRANSPORT AMBULANCE
522.23.32.07	M56 Fuel	\$ 200.00	BOAT FUEL
522 61 48 10	C56 Maintenance	\$ 700.00	
522 61 48 20	B56 Maintenance	\$ 700.00	
522 61 48 30	E56 Maintenance	\$ 1,000.00	
522 61 48 40	E57 Maintenance	\$ 300.00	
522 61 48 50	R56 Maintenance	\$ 1,000.00	
522 61 48 60	A56 Maintenance	\$ 500.00	
522.61.48.70	M56 Maintenance	\$ 2,000.00	
522 51 47 10	COMCAST / NW. TECH. IT SUPPORT	\$ 5,000.00	FIREWALL/NW TECH SUPPORT/ COMCAST
522 51 47 11	STATION 56 PROPANE	\$ 1,200.00	
522 51 47 12	STATION 56 ELECTRICITY	\$ 1,700.00	
522 51 47 14	STATION 56 WATER	\$ 400.00	
522 51 47 15	STATION 56 SEWER	\$ 960.00	
522 51 47 16	STATION 56 GARBAGE	\$ 265.00	
522 51 47 17	STATION 56 ALARM MONITORING	\$ 375.00	
522 51 48 10	STATION 56 BUILDING MAINTENANCE	\$ 2,500.00	
522 51 47 21	STATION 57 PROPANE	\$ 350.00	
522 51 47 22	STATION 57 ELECTRICITY	\$ 450.00	
522 51 47 23	STATION 57 WATER	\$ 700.00	
522 51 47 24	STATION 57 SEWER	\$ 960.00	
522 51 48 20	STATION 57 BUILDING MAINTENANCE	\$ 800.00	
522 23 34 10	FIRE SERVICE SUPPLIES	\$ 1,500.00	
522 23 34 20	EMS MEDICAL SUPPLIES	\$ 2,500.00	
522 23 35 10	FIRE EQUIPMENT- PURCHASE	\$ 2,000.00	
522 23 35 20	EMS MEDICAL EQUIPMENT PURCHASING	\$ 2,600.00	\$1600 FOR 2 POWER COT INSTALLATIONS
522.23.35.40	PAGERS & RADIOS- PURCHASE	\$ 500.00	
522 23 48 10	FIRE EQUP. MAINTENANCE & ANNUAL TESTING	\$ 5,500.00	HOSE.LADDER.SCBA FLOW. SCBA HYDRO. PUMPER. FILL STATIC

