

Form 64 0100

Total certified levy request amount, which includes the amounts below.

Administrative refund

amount

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), Joelle Adams	(Name),
Secretary	(Title), for Whatcom County Fire F	Protection District #19 (District name),
do hereby certify to the Whatcom	(Name o	f county) County legislative authority
that the Commissioners	(Commissioners, Council,	Board, etc.) of said district requests
that the following levy amounts be	e collected in 2024 (Year of collec	ction) as provided in the district's
budget, which was adopted follow	ing a public hearing held on 11/21/20	(Date of public hearing).
Regular levies		
Levy	General levy	Other levy*
Total certified levy request amount, which includes the amounts below.	354,971.37	
Administrative refund amount		
Non-voted bond debt amount		
Other* refund amount	159.66	
Excess levies		
Gener Levy (n/a for so	chool Bond (school	Cap. project

*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:		-	XV	0	ll	4	Date: _	11/	21/	23	
and the second second	/	11/20ml 100 000	0	-	SOLED OF THE PARTY	mary land and		1			

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Ordinance / Resolution No. 255 RCW 84.55.120

WHEREAS, the	Glacier Fire and Rescue	of	Whatcom County, Washington	has met and considered
8738		.) (1	Name of the taxing district))
its budget for the cale	endar year <u>2024</u> ; an	ıd,		
WHEREAS, the dist	ricts actual levy amount fron	n the previo	us year was \$(Pre	343,622.00 ; and, vious year's levy amount)
WHEREAS, the pop	ulation of this district is	more than o		000; and now, therefore,
BE IT RESOLVED	by the governing body of the	e taxing dist	rict that an increase in	n the regular property tax levy
is hereby authorized	for the levy to be collected in		24 tax year.	
The dollar amount of	the increase over the actual l	levy amoun	t from the previous ye	ear shall be \$ 3,431.53
		6 from the p	revious year. This inc	
additional revenue re solar, biomass, and g that have occurred ar	eothermal facilities, and any	n, improver increase in	ments to property, new the value of state asse	vly constructed wind turbines, essed property, any annexations
Adopted this 2	day of Novemb	er , .	Steve Serica Kenned Magenta Wd	SIRKINER Sy-commissioner New Commissioner

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.

Mgt. EXPENDITURES Level			Fund - GENERAL EXPENSE	Glacier Fire & Rescue #19			
Code					Page 3		
Account	· No		Description				
SUB	ELE	OBJ	Description	2024			
310		UBJ	Basinasia a Nat Cash O June atus auto				
310	00		Beginning Net Cash & Investments	174,410			
311	10		Real & Personal Property Tax	347,053			
312	10		Forest Excise Tax	750			
334	04		Grants	1,200			
334	04		Grant writing	-			
361	11		Investment Interest	850			
367	11		Donations				
369	10		Miscellaneous Revenue	10			
300	00		TOTAL RESOURCES		524,273		
	-						

Mgt. Level	EXPENDI	TURES	Fund - GENERAL EXPENSE	Glacier Fire & Rescue			
Code				Year - 2024		Page 4	
•							
Account		Toni	Description	1			
SUB	ELE	OBJ		2024		2023	
E22			A DA AIRIUCTO A TIONI				
522	10	10	ADMINISTRATION	6 000			
	10	10	Commissioners Compensation Gross	6,000			
			Secretary Compensation Gross	28,000			
			Fire Chief Compensation Gross	42,000			
	_		Operations Officer Gross	6,000			
			Operations Assistant	3,000			
			Training Assistant	3,000			
			Training Officer Gross	6,000			
			Facilities Officer Gross	6,000		ļ	
			Facilities Assistant	3,000			
			Volunteer Stand By Compensation	10,500			
			Payroll Tax	10,000	422.500		
		-			123,500		
	10	20	Complian.				
	10	30	Supplies	F 000			
			Office Supplies, Computer supplies	5,000			
			and maintenance, Miscl. Supplies				
	_	-			5,000		
	40	10		2.500			
	10	40	Attorney / Accountant fees	3,500			
	10	40	Telephone & internet	1,800			
	10	40	Audit fees	1,300			
	10	40	Election Costs				
	10	40					
	10	40	Insurance	20,000			
	10	40	Utilities	3,500			
	10	40	Dues, subscriptions, memberships,	4,100			
	10		late fees and charges				
	10	40	FINANCIAL SERVICES - Audits				
					34,200		
	F0	40	C 1 141 / /D11 141	4.500			
FO.4	50	40	Grounds Mtce./Bldg. Mtce.	1,600			
594 504	22	60	Building improvements <\$5000	4,900			
594	22	60	Other improvements >\$5000	10,000			
F22	CO	40	- In the second				
522	60	40	Machinery and Equipment				
		-					
			TOTAL ADMINISTRATION			470 000	
		-	TOTAL ADMINISTRATION			179,200	
		-					
		-					
			Subtotal - Page 4			179,200	

Mgt. Level	EXPENDITURES		Fund - GENERAL EXPENSE	Glacier Fire & Rescue			
Code				Year - 2024		Page 5	
Account		r	Description				
SUB	ELE	ОВЈ					
522	20		FIRE CLIRRESCOM				
322	20		FIRE SUPPRESSION				
	20	20	Payments to Volunteer Board	2,100			
		20	Payments for Volunteers Medical	3,000			
			ayments to volumeers mealed	3,000			
	20	30	Fuel	3,000			
			Supplies	2,500			
			Small Tools & minor equipment	5,000			
			Volunteer turnout gear & equipment	10,000			
			Wildland Program	5,000			
	20	40	Volunteer compensation - fire calls	150			
	45	40	Training	10,000			
	F0	40					
	50	40	Facilities	500			
			Vehicle Maintenance	5,000			
			Other maintenance - Testing	5,000			
	60	40	Capital - equipment and tools	20,000			
		40	Pierce Engine Payment	67,550			
			Teres angular reyment	07,550			
			TOTAL FIRE SUPPRESSION		138,800		
522	70		AMBULANCE, RESCUE & EMERG. AID				
	70	20	Volunteer compensation - aid calls	2,000			
	70	20	EM - Disaster Prep	5,000			
	70	30	Medical Supplies	2,000			
			Small Tool & minor equipment	2,000			
			Volunteer personal medical gear	1,500			
			Repairs & Mtce. (i.e. Air gas, N2O)	150			
			Rescue	5,000			
	1 E	40	NEW-U96	20,000			
		40 40	Training Ambulance Maintenance	10,000			
		40 30	Major medical equipment & Tools	5,000 20,000			
	1,0	JU	Ambulance fund	120,000			
			ATTINUISTICE TUTIO	120,000			
			TOTAL AMBULANCE, RESCUE		192,650		
			. 5		132,030		

Subtotal - Page 5	331.450

Mgt. Level	EXPENDITURES		Fund - GENERAL EXPENSE	Glaci	er Fire & F	Rescue
Code						Page 6
Account No.			Description			
	SUB ELE OBJ		Description			
306	ELE	UBJ				
594			COMMUNICATIONS, ALARMS &			
334			DISPATCH			
			DISPATCH			
594	28	20	Charges for Dispatch services	1,100		
			charges for bispatch services	1,100	1,100	
594	28	30	Operating Supplies	250	1,100	
			Radio Maintenance	2,000		
			Small Tools & Minor Equipment	1,500		
			- Management	2,500	3,750	
594	28	60	Radios and Communication Equip.	10,000	0,,00	
					10,000	
			TOTAL COMMUNICATIONS,			
			ALARMS & DISPATCH			14,850
			TOTAL - (Pages 4, 5, & 6)			525,500
				-		

Mgt. Level	REVENUES Fund - I		Fund - RESERVE FUND	Glaci	Glacier Fire & Rescue			
Code		_		Year - 202	4	Page 7		
Accoun	t No.		Description					
SUB	ELE	OBJ						
310	00		Beginning Net Cash & Investments	275,406				
311	10		Real & Personal Property Tax	:=:				
312	10		Forest Excise Tax	300				
317	20		Leasehold Excise Tax	10				
361	11		Investment Interest	2,900				
300	00		TOTAL RESOURCES		278,616			
					278,616			
					270,010			
			TOTAL RESERVE FUND			278,616		