



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD MEETING AGENDA

APRIL 17, 2025 – 5:00 PM

2604 BOMBING RANGE RD, WEST RICHLAND, WASHINGTON 99353

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ADDITION TO THE AGENDA

THOSE PRESENT

PUBLIC COMMENTS

Note - Public comments are limited to three (3) minutes per speaker per topic. The Board allows public comments orally or through written testimony provided in advance of the meeting.

CONSENT AGENDA

All matters listed within the Consent Agenda have been distributed to each member of the Board for reading and study. These matters are considered to be routine and will be considered or enacted by one motion of the Board with no separate discussion. However, if any member of the Board desires separate discussion on a specific item, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.

- Agenda:
 - Approve agenda of April 17, 2025.
- Minutes:
 - Approve minutes of April 3, 2025, Regular Meeting.
- Payroll Vouchers:
 - Approve Payroll Voucher numbers 498 through 579 for \$373,994.82 for the period ending April 25, 2025.
- Claim Vouchers:
 - Approve Claim Voucher numbers 544 through 580 for \$188,081.32 for the period ending April 25, 2025.

BADGE PINNING CEREMONY

FINANCIAL REVIEW

- Budget Revenue and Expenditure Report

RESOLUTIONS/MOTIONS

NEW BUSINESS

UNFINISHED BUSINESS

CORRESPONDENCE

DISTRICT REPORTS

- Union Report
- Volunteer Report
- Logistics Report
- City Liaison Report
- Commissioner(s) Report
- Fire Chief Report
- Deputy Chief Report
- Finance Manager Report

OPEN FORUM DISCUSSION

OPERATION PROGRAM UPDATES

IMPORTANT DATES

- **April 19:** Community Easter Egg Hunt – Flat Top Park
- **April 25:** Snure Webinar – Employment Relationships
- **May 9:** Snure Webinar – Employment Compensation
- **June 20:** SE WA Fire Commissioners Association Meeting – Dayton, WA
- **September 19:** SE WA Fire Commissioners Association Meeting – Dayton, WA

AGENDA ITEMS FOR THE NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT



**BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4
BOARD OF FIRE COMMISSIONERS**

**Regular Board Meeting Minutes
April 3, 2025**

CALL MEETING TO ORDER

Commissioner Goodwin called the regular meeting of the Board of Fire Commissioners of Benton County Fire District Protection District #4 to order at 5:00 p.m. at 2604 Bombing Range Rd West Richland, Washington. The board members present at this meeting were Commissioner Brink (virtual), Commissioner Goodwin and Commissioner Van Beek (virtual).

PLEDGE OF ALLEGIANCE

Firefighter Wakeman led the pledge of allegiance.

ADDITIONS TO THE AGENDA

Amended Fire Chief's Contract was added under New Business.

THOSE PRESENT

Members present were:

Chief Carlyle	Captain Harper	Firefighter Madrigal
Deputy Chief Drayton	Lieutenant Longie	Firefighter Posegate
Finance Manager Paden-Lilly	Firefighter Andrews	Firefighter Wakeman
Administrative Assistant Ewing	Firefighter Garrison	

Guests present:

City of West Richland Council Member David Fetto

CONSENT AGENDA

All matters listed within the Consent Agenda have been distributed to each member of the Board of Commission for reading and study, are considered to be routine, and will be considered or enacted by one motion of the Commission with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.

- **Public Comments:** None received.
- **Agenda Approval:** Approval of the agenda for April 3, 2025.
- **Minutes Approval:** Approval of the meeting minutes dated March 20, 2025.
- **Approval of Payments:**
 - *Claim Voucher numbers 453 through 479 for \$60,178.42 for the period ending April 11, 2025.*

MOTION: Commissioner Brink moved to approve the Consent Agenda. Commissioner Van Beek seconded. Motion passed unanimously.

FINANCIAL REVIEW

The revenue and expenditure budget position report were reviewed.

RESOLUTIONS/MOTIONS

Type 5 Apparatus Purchase

Approval of Hughes Fire Equipment Change Order 3K-01 and Claim Voucher No. 452 in the amount of \$136,839.20 for the final build of the Type 5 Brush Truck.

MOTION: Commissioner Brink moved to approve the change order and claim voucher. Commissioner Van Beek seconded. Motion passed unanimously.

Resolution No. 2025-04; Master Policy Directive

Consideration of Resolution No. 2025-04; Master Policy Directive repealing and replacing Resolution No. 2012-13.

MOTION: Commissioner Brink moved to approve Resolution No. 2025-04. Commissioner Van Beek seconded. Motion passed unanimously.

NEW BUSINESS

Amended Fire Chief's Contract

Review and approval of amendments to the Fire Chief's contract to reflect updated administrative authority language per the revised Master Policy Directive.

MOTION: Commissioner Brink moved to approve the amended contract. Commissioner Van Beek seconded. Motion passed unanimously.

UNFINISHED BUSINESS

Station 410 – Right of Way

Chief Carlyle provided the following update:

Recent meetings with the City, the Department of Natural Resources (DNR), and Rogers Surveying revealed that previous survey data was inaccurate, and the City does not hold legal ownership of the roadway in question.

The City of West Richland has agreed to proceed with an exempt short plat process, meaning no improvements will be required at the time of land acquisition.

Rogers Surveying has submitted a proposal to complete the final survey and plat filing necessary for appraisal. Due to prior survey work already completed, the estimated cost has been reduced.

MOTION: Commissioner Brink moved to approve the proposal from Rogers Surveying Inc., P.S., at an estimated cost of \$5,000–\$7,000. Commissioner Van Beek seconded the motion. The motion passed unanimously.

CORRESPONDENCE

No new correspondence was reported.

DISTRICT REPORTS

Union – Captain Harper noted that the first negotiation meeting is scheduled for April 14.

City Liaison – Council Member Fetto provided an update on the upcoming Community Easter Egg Hunt.

Commissioners – Commissioner Brink reported attending the Southeast Washington Fire Commissioners Association meeting in Dayton and a labor negotiations prep meeting with administrative staff.

Chief – Chief Carlyle provided the following report:

- Firefighter Gibson completed his one-year probation period. A badge pinning is being scheduled.
- Attended BCES Board Meeting; the 4th ILA is complete; IT Support Doug Degraff's last day is April 11.
- Attended regional Chiefs meeting; radio project is progressing with microwave upgrades; full build-out expected by end of 2026.
- He participated in multiple agency negotiation meetings.
- An Administrative Staff Meeting was held; Updates were provided on projects and workflow processes.
- Cheryl Booth plans to retire this year on June 30.
- Meeting held with Liz Loomis to develop a monthly marketing work plan. She will speak at WA Fire Chiefs Conference in May.

Deputy Chief – Deputy Chief Drayton provided the following report:

- The Acting Officer Program rollout is underway.
- The draft Staffing Policy to be reviewed—modernizes staffing practices and plans for Station 410 staffing in June.
- Command training for all shifts has been complete. For April and May the training will include structure fire with known rescue and active shooter response.
- Policy and SOG reviews are ongoing.
- Contract negotiations preparation in progress.
- Reviewing engine hose loads and thermal imaging needs.
- Collaborating with Captains Newton and Rogers on Ladder Truck in-service training.

OPEN FORUM DISCUSSION

No topics were brought forward during the open forum discussion.

OPERATION PROGRAM UPDATES

No updates were provided.

IMPORTANT DATES

- **April 12:** Easter Egg Stuffing – Station 430
- **April 19:** Community Easter Egg Hunt – Flat Top Park
- **April 25:** Snure Webinar – Employment Relationships
- **May 9:** Snure Webinar – Employment Compensation
- **June 20:** SE WA Fire Commissioners Association Meeting – Dayton, WA
- **September 19:** SE WA Fire Commissioners Association Meeting – Dayton, WA

AGENDA ITEMS FOR THE NEXT MEETING

No new agenda items were proposed

EXECUTIVE SESSION

Commissioner Goodwin called a 15-minute executive session at 5:25 p.m. per RCW 42.30.110(1)(g) to discuss the performance of a public employee. The meeting was called back to order at 5:40 p.m.

ADJOURNMENT

With no further business to come before the Board the meeting was adjourned at 5:42 p.m.

Attested:

 4/17/25

Billie Paden-Lilly, District Secretary Date

 4-17-25

Garrett Goodwin, Commissioner Date

Michael Van Beek, Commissioner Date

 4-17-25

Fred Brink, Commissioner Date

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:03:13 Date: 04/16/2025
Page: 1

As Of: 04/25/2025

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
14910	04/25/202504/25/20251011		ACROSS THE STREET PRODUCTIONS, INC	1,925.00	COMMAND TRNG (AMMANN, WAKEMAN, WALTON, VINING, ESTRELLA)
	522 45 43 20	Registration Fees	001 000 522 6841 - General I	1,925.00	COMMAND TRAINING
			Invoice		
			27603	1,925.00	COMMAND TRNG (AMMANN, WAKEMAN, WALTON, VINING, ESTRELLA)
14911	04/25/202504/25/202515		AMAZON	895.23	CHAIR, OFFICE SUPPLIES, TRNG BOOKS, STA410 KITCHEN SUPPLIES
	522 12 31 00	Expendable Office Supplies	001 000 522 6841 - General I	123.63	OFFICE SUPPLIES
	522 12 31 20	Non-Expendable Office	001 000 522 6841 - General I	296.74	OFFICE CHAIR FOR CARLYLE
	522 45 31 00	Expendable Supplies - Trainii	001 000 522 6841 - General I	59.65	FIRE OFFICER TRNG BOOKS
	522 50 31 00	Expendable Supplies -Faciliti	001 000 522 6841 - General I	415.21	STA410 KITCHEN SUPPLIES
			Invoice		
			1XKY-JLC7-9XMH	415.21	STA410 KITCHEN SUPPLIES
			16YL-HVKM-MPWH	59.65	TRNG BOOKS
			1W3R-NY3K-1739	27.85	PACKING TAPE
			11HR-7CYL-47NQ	95.78	OFFICE SUPPLIES
			1F4J-7DVH-63VD	296.74	OFFICE CHAIR
14926	04/25/202504/25/2025492		ASSOCIATION OF WA CITIES	500.00	2025 ANNUAL DUES
	522 12 49 00	Memberships/Dues	001 000 522 6841 - General I	500.00	2025 ANNUAL DUES
			Invoice		
			160363	500.00	2025 ANNUAL DUES
14912	04/25/202504/25/2025891		ATOMIC PLUMBING	6,522.00	WATER BOTTLE FILL STATION & ICE MACHINE INSTALLATION
	522 50 48 00	Repair & Maint. - Facilities	001 000 522 6841 - General I	6,522.00	WATER BOTTLE FILL STATION & ICE MACHINE INSTALLATION
			Invoice		
			000857	6,522.00	WATER BOTTLE FILL STATION & ICE MACHINE INSTALLATION
14913	04/25/202504/25/2025281		CITY OF RICHLAND	10,324.25	DISPATCH SERVICES
	522 24 41 00	Dispatch Services	001 000 522 6841 - General I	10,324.25	DISPATCH SERVICES

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Received	Date Due	Vendor	Invoice	Amount	Memo
14927 04/25/202504/25/20251080						
			CLARION EVENTS INC			
522 45 31 10	Training Computer Software	001 000 522 6841 - General I		10,324.25	DISPATCH SERVICES	
					3,976.25	FIRE ENGINEERING TRAINING
					3,976.25	FIRE ENGINEERING TRAINING
14914 04/25/202504/25/2025598						
			DEPARTMENT OF NATURAL RESOURCES			
522 50 45 00	Lease-Sta 410	001 000 522 6841 - General I		3,976.25	FIRE ENGINEERING TRAINING	
					4,767.63	STA410 LEASE
					4,767.63	STA410 LEASE
14915 04/25/202504/25/2025123						
			FIRE 4 ADVANCED TRAVEL			
522 45 43 10	Travel - PerDiem & Lodging	001 000 522 6841 - General I		4,767.63	STA410 LEASE	
					286.00	PER DIEM-WFC OFFICER ED CONF - HARPER & ESTRELLA
					286.00	PER DIEM - WFC OFFICER ED CONF - HARPER & ESTRELLA
14916 04/25/202504/25/2025704						
			FIRE 4 CHECKING ACCOUNT			
522 70 41 20	Ambulance Over Payment	110 000 522 6848 - EMS Fun		143.00	PER DIEM - WFC OFFICER EDUCATION CONF - ESTRELLA	
				143.00	PER DIEM - WFC OFFICER EDUCATION CONF - HARPER	
					439.91	AMBULANCE OVERPAYMENT
					439.91	AMBULANCE OVERPAYMENT
14917 04/25/202504/25/2025702						
			FRONTLINE MEDICAL PLLC			
522 20 24 10	Physicals/Innoculation	001 000 522 6841 - General I		329.57	AMBULANCE OVERPAYMENT	
				110.34	AMBULANCE OVERPAYMENT	
					1,138.00	PHYSICAL
					1,138.00	PHYSICAL
					1,138.00	PHYSICAL
					1,138.00	PHYSICAL

BENTON COUNTY FIRE PROTECTION DISTRICT #4

ACCOUNTS PAYABLE

Time: 12:03:13 Date: 04/16/2025
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As Of: 04/25/2025

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
14918 04/25/202504/25/2025509			HUGHES FIRE EQUIPMENT INC.	12,734.30	DRAIN VALVE REPAIR #48, AIR LEAK REPAIR APP 39, REPAIRS APP 15, ENGINE WATER PUMP REPAIR APP 16
522 60 48 00	Repair and Maintenance Ser		001 000 522 6841 - General I	12,734.30	APP 48, 39, 15, & 16 REPAIRS
Invoice					
621548			5,068.55		REPAIRS APP 15
621547			5,705.60		ENGINE WATER PUMP REPAIR APP 16
621546			756.49		AIR LEAK REPAIR APP 39
621528			1,203.66		DRAIN VALVE REPAIR #48
14919 04/25/202504/25/2025876			ISOUTSOURCE	5,000.00	IT BLOCK SUPPORT
522 12 41 03	Contract Services - Compute		001 000 522 6841 - General I	5,000.00	IT BLOCK SUPPORT
Invoice					
308420			5,000.00		IT BLOCK SUPPORT
14920 04/25/202504/25/2025975			ISPYFIRE, INC	706.55	ANNUAL SUBSCRIPTION
522 12 31 10	Computer Software		001 000 522 6841 - General I	706.55	ANNUAL SUBSCRIPTION
Invoice					
3819			706.55		ANNUAL SUBSCRIPTION
14921 04/25/202504/25/20251050			JARLSSKALD PROFESSIONAL SRV	612.50	2025 1ST QTR SRV FOR MID COLUMBIA EMS COUNCIL (ALS PROVIDERS)
522 70 41 10	Contract Services - EMS		001 000 522 6841 - General I	612.50	MID COLUMBIA EMS COUNCIL
Invoice					
2025-Q1-BCFPD4			612.50		2025 1ST QTR SRV FOR MID COLUMBIA EMS COUNCIL (ALS PROVIDERS)
14922 04/25/202504/25/2025187			LIFE ASSIST	5,517.42	AMBULANCE DOPPLERS, EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	1,127.90	EMS SUPPLIES
522 70 35 00	Small Tools & Minor Equip		001 000 522 6841 - General I	4,389.52	AMBULANCE DOPPLERS
Invoice					
1585996			1,097.38		AMBULANCE DOPPLERS
1585512			3,292.14		AMBULANCE DOPPLERS
1585507			919.53		EMS SUPPLIES
1587498			118.37		EMS SUPPLIES

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:03:13 Date: 04/16/2025
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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			1587508	90.00	EMS SUPPLIES
14923 04/25/202504/25/2025189			LIZ LOOMIS EASL, INC	6,250.00	COMMUNICATIONS CONSULTING
522 30 41 01 Professional Services - Marki			001 000 522 6841 - General I	6,250.00	COMMUNICATIONS CONSULTING
	Invoice				
	B4-0425			6,250.00	COMMUNICATIONS CONSULTING
14924 04/25/202504/25/2025182			LN CURTIS & SONS	1,462.08	PROTECH GLOVES, FIRE LINE TAPE
522 20 31 00 Expendable Incident Supplie			001 000 522 6841 - General I	57.37	FIRE LINE TAPE
522 21 28 20 PPE - Protective Clothing			001 000 522 6841 - General I	1,404.71	PROTECH GLOVES
	Invoice				
	932446			1,404.71	PROTECH GLOVES
	935989			57.37	FIRE LINE TAPE
14925 04/25/202504/25/2025860			NEWEGG	1,043.48	COMPUTER PARTS - HARD DRIVES
522 12 31 20 Non-Expendable Office			001 000 522 6841 - General I	1,043.48	COMPUTER PARTS - HARD DRIVES (4)
	Invoice				
	1305417562			521.74	COMPUTER PARTS - HARD DRIVES (2)
	1305421492			521.74	COMPUTER PARTS - HARD DRIVES (2)
14928 04/25/202504/25/2025826			NRS	412.62	DRY SUIT REPAIRS
522 21 48 00 Repair and Maintenance Servi			001 000 522 6841 - General I	412.62	DRY SUIT REPAIRS
	Invoice				
	1702079			412.62	DRY SUIT REPAIRS
14929 04/25/202504/25/2025242			OXARC	39.36	CYLINDER RENTAL
522 70 31 00 Expendable Supplies - EMS			001 000 522 6841 - General I	39.36	CYLINDER RENTAL
	Invoice				
	0061994057			39.36	CYLINDER RENTAL
14938 04/25/202504/25/2025649			PNC	112,120.19	LADDER TRUCK LEASE (APP52)
591 22 71 02 Capital Lease Principal			001 000 591 6841 - General I	62,726.00	LADDER TRUCK LEASE (APP52)
592 22 83 02 Capital Lease Interest			001 000 591 6841 - General I	49,394.19	LADDER TRUCK LEASE (APP52)

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
14931 04/25/202504/25/2025935					
522 12 31 10 Computer Software			SBRK FINANCE HOLDINGS, INC		
			001 000 522 6841 - General I		
			Invoice		
			2230385	112,120.19	LADDER TRUCK LEASE (APP52)
				48.06	ENTERPRISE SUBSCRIPTION - 4TH USER
				48.06	SUBSCRIPTION - 4TH USER
14930 04/25/202504/25/2025305					
522 12 41 00 Contract Services			SNURE LAW OFFICE		
			001 000 522 6841 - General I		
			Invoice		
			8002062	48.06	ENTERPRISE SUBSCRIPTION - 4TH USER
				504.00	LEGAL SERVICES
				504.00	LEGAL SERVICES
14937 04/25/202504/25/2025625					
522 70 41 10 Contract Services - EMS			STERICYCLE		
			001 000 522 6841 - General I		
			Invoice		
			04012025	504.00	LEGAL SERVICES
				91.53	EMS WASTE DISPOSAL
				91.53	EMS WASTE DISPOSAL
14932 04/25/202504/25/20251078					
522 50 48 00 Repair & Maint. - Facilities			SWIFT RESPONSE RESTORATION LLC		
			001 000 522 6841 - General I		
			Invoice		
			8010458439	91.53	EMS WASTE DISPOSAL
				1,242.91	STA420 SEWER LEAK REPAIR-RETAINAGE
				1,242.91	STA420 SEWER LEAK REPAIR-RETAINAGE
14933 04/25/202504/25/2025680					
522 70 41 00 Ambulance Billing Service Fe			SYSTEM DESIGN WEST		
			1066-RETAINED	1,242.91	STA420 SEWER LEAK REPAIR-RETAINAGE
				2,542.47	EMS (MARCH) BILLING, SDW REFUND FOR FEE CHARGE
				2,542.47	EMS (MARCH) BILLING, SDW REFUND FOR CHG
14934 04/25/202504/25/2025729					
522 50 48 00 Repair & Maint. - Facilities			TOTAL ENERGY MANAGEMENT		
			001 000 522 6841 - General I		
			Invoice		
			LYL250201	43.44	SDW REFUND FOR FEE CHARGE
			20250700	2,499.03	EMS (MARCH) BILLING
				1,508.88	STA430 MINI-SPLIT PCB BOARD
				1,508.88	STA430 MINI-SPLIT PCB BOARD

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:03:13 Date: 04/16/2025
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As Of: 04/25/2025

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
14901 04/25/202504/25/2025475					
			US BANK	1,508.88	STA430 MINI-SPLIT PCB BOARD
					19.92 LATE FEE FOR LOST CHECK - DUPLICATE CHECK SENT
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	19.92	LATE FEE FOR LOST CHECK - DUPLICATE CHECK SENT
14902 04/25/202504/25/2025475					
			US BANK	2,156.35	BORSCHOWA VISA EXPENDITURES
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	126.39	LAPTOP BATTERY
522 12 31 10	Computer Software		001 000 522 6841 - General I	1,868.31	WEBSITE SERVICES; FIREWALL SUBSCRIPTION UPDATE
522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	161.65	IFAK FOR BALLISTICS VESTS
				19.92	LATE FEE FOR LOST CHECK - DUPLICATE CHECK SENT
14903 04/25/202504/25/2025475					
			US BANK	11.89	CARAWAY VISA EXPENDITURE
522 26 31 10	Food		001 000 522 6841 - General I	11.89	WATER
14904 04/25/202504/25/2025475					
			US BANK	19.57	CARLYLE VISA EXPENDITURES
522 50 41 00	Professional Services		001 000 522 6841 - General I	19.57	REKEY CYLINDER
14905 04/25/202504/25/2025475					
			US BANK	177.10	ESTRELLA VISA EXPENDITURE
522 24 31 00	Expendable Supplies - Radio		001 000 522 6841 - General I	177.10	RADIO STRAPS AND HOLSTERS

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:03:13 Date: 04/16/2025
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As Of: 04/25/2025

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
Invoice					
4/4/25 TACTICAL				177.10	RADIO STRAPS AND HOLSTERA
US BANK					
14906	04/25/202504/25/2025475			751.86	HARPER VISA EXPENDITURES
522	45 43 10 Travel - PerDiem & Lodging	001 000 522 6841 - General I		751.86	LODGING FOR OFFICER TRAINING
Invoice					
4/3/25 COAST				375.93	LODGING FOR ESTRELLA - OFFICER TRAINING
4/3/25 COAST				375.93	LODGING FOR HARPER - OFFICER TRAINING
US BANK					
14907	04/25/202504/25/2025475			1,090.50	NEWTON VISA EXPENDITURES
522	21 35 10 Non-Expendable Supplies - :	001 000 522 6841 - General I		97.84	DRIP TORCH BRACKET
522	21 35 12 Nozzle Replacement	001 000 522 6841 - General I		790.00	NOZZLE; PISTOL GRIP, BALL VALVE
522	60 31 00 Expendable Supplies - Autor	001 000 522 6841 - General I		67.15	AIR AND CABIN FILTERS
522	60 32 00 Fuels and Oils	001 000 522 6841 - General I		135.51	DEF, OIL, POWER STEERING FLUID, BRAKE FLUID
Invoice					
4/2/25 NOZZLES				790.00	NOZZLE, PISTOL GRIP, BALL VALVE
4/6/25 CASCADE				97.84	DRIP TORCH BRACKET
4/7/25 O'REILLY				40.46	BRAKE FLUID
4/7/25 O'REILLY				162.20	AIR & CABIN FILTERS, DEF, OIL, POWER STEERING FLUID
US BANK					
14908	04/25/202504/25/2025475			995.52	PADEN-LILLY VISA EXPENDITURES
522	12 31 10 Computer Software	001 000 522 6841 - General I		841.34	HIPAA COMPLIANT RECORDS REQUEST SOFTWARE
522	20 28 00 Clothing, Commissary (Non-	001 000 522 6841 - General I		100.00	ID CARDS
522	26 31 10 Food	001 000 522 6841 - General I		54.18	PROMOTIONAL CAKE TOPPERS
Invoice					
4/3/25 INSTANT				100.00	ID CARDS
4/7/25 INKEDIBLES				54.18	PROMOTIONAL CAKE TOPPERS
4/7/25 JOTFORM				841.34	HIPAA COMPLIANT RECORDS REQUEST SOFTWARE
US BANK					
14909	04/25/202504/25/2025475			149.99	ROGERS VISA EXPENDITURE
522	20 28 00 Clothing, Commissary (Non-	001 000 522 6841 - General I		149.99	UNIFORM PANTS
Invoice					
4/4/25 FILO				149.99	UNIFORM PANTS

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:03:13 Date: 04/16/2025
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As Of: 04/25/2025

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
14935	04/25/2025	04/25/2025	WA PUB EMP & RETIRE SYS	25.00	ANNUAL OLD AGE & SURVIVORS INSURANCE OASI 2024
522	12 20 10	Benefits - Administrative	001 000 522 6841 - General I	25.00	ANNUAL OLD AGE & SURVIVORS INSUR OASI 2024
Invoice					
	1665902			25.00	ANNUAL OLD AGE & SURVIVORS INSURANCE OASI 2024
14936	04/25/2025	04/25/2025	YOKE'S FOODS	73.00	POSTAGE STAMPS
522	12 42 40	Postage	001 000 522 6841 - General I	73.00	STAMPS
Invoice					
	111316351			73.00	POSTAGE STAMPS
Fund					
	001 6841 - General Fund			185,098.94	
	110 6848 - EMS Fund			2,982.38	
	Report Total:			188,081.32	

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:18:49 Date: 04/16/2025

04/24/2025 To: 04/25/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
546	04/25/2025	Claims	6841	1872	ACROSS THE STREET PRODUCTIONS, INC	1,925.00	COMMAND TRNG (AMMANN, WAKEMAN, WALTON, VINING, ESTRELLA)
547	04/25/2025	Payroll	6841	1873	AFLAC	39.39	Pay Cycle(s) 04/25/2025 To 04/25/2025 - AFLAC
548	04/25/2025	Claims	6841	1874	AMAZON	895.23	CHAIR, OFFICE SUPPLIES, TRNG BOOKS, STA410 KITCHEN SUPPLIES
549	04/25/2025	Claims	6841	1875	ASSOCIATION OF WA CITIES	500.00	2025 ANNUAL DUES
550	04/25/2025	Claims	6841	1876	ATOMIC PLUMBING	6,522.00	WATER BOTTLE FILL STATION & ICE MACHINE INSTALLATION
551	04/25/2025	Payroll	6841	1877	BENTON COUNTY 4 BENEVOLENT FUND	67.00	Pay Cycle(s) 04/25/2025 To 04/25/2025 - Benevolent Fund
552	04/25/2025	Payroll	6841	1878	BPAS	7,250.00	Pay Cycle(s) 04/25/2025 To 04/25/2025 - HRA VEBA - OPS; Pay Cycle(s) 04/25/2025 To 04/25/2025 - HRA VEBA - ADM
553	04/25/2025	Claims	6841	1879	CITY OF RICHLAND	10,324.25	DISPATCH SERVICES
554	04/25/2025	Claims	6841	1880	CLARION EVENTS INC	3,976.25	FIRE ENGINEERING TRAINING
555	04/25/2025	Claims	6841	1881	DEPARTMENT OF NATURAL RESOURCES	4,767.63	STA410 LEASE
556	04/25/2025	Payroll	6841	1882	DIMARTINO	1,983.73	Pay Cycle(s) 04/25/2025 To 04/25/2025 - LT Disab- Life
557	04/25/2025	Claims	6841	1883	FRONTLINE MEDICAL PLLC	1,138.00	PHYSICAL
558	04/25/2025	Claims	6841	1884	HUGHES FIRE EQUIPMENT INC.	12,734.30	DRAIN VALVE REPAIR #48, AIR LEAK REPAIR APP 39, REPAIRS APP 15, ENGINE WATER PUMP REPAIR APP 16
559	04/25/2025	Payroll	6841	1885	IAFF LOCAL 1052	4,456.75	Pay Cycle(s) 04/25/2025 To 04/25/2025 - Union Dues
560	04/25/2025	Claims	6841	1886	ISOUTSOURCE	5,000.00	IT BLOCK SUPPORT
561	04/25/2025	Claims	6841	1887	ISPYFIRE, INC	706.55	ANNUAL SUBSCRIPTION
562	04/25/2025	Claims	6841	1888	JARLSSKALD PROFESSIONAL SRV	612.50	2025 1ST QTR SRV FOR MID COLUMBIA EMS COUNCIL (ALS PROVIDERS)
563	04/25/2025	Claims	6841	1889	LIFE ASSIST	5,517.42	AMBULANCE DOPPLERS, EMS SUPPLIES
564	04/25/2025	Claims	6841	1890	LIZ LOOMIS EASL, INC	6,250.00	COMMUNICATIONS CONSULTING
565	04/25/2025	Claims	6841	1891	LN CURTIS & SONS	1,462.08	PROTECH GLOVES, FIRE LINE TAPE
566	04/25/2025	Claims	6841	1892	NEWEGG	1,043.48	COMPUTER PARTS - HARD DRIVES
567	04/25/2025	Claims	6841	1893	NRS	412.62	DRY SUIT REPAIRS
568	04/25/2025	Claims	6841	1894	OXARC	39.36	CYLINDER RENTAL
569	04/25/2025	Claims	6841	1895	PNC	112,120.19	LADDER TRUCK LEASE (APP52)
570	04/25/2025	Claims	6841	1896	SBRK FINANCE HOLDINGS, INC	48.06	ENTERPRISE SUBSCRIPTION - 4TH USER
571	04/25/2025	Claims	6841	1897	SNURE LAW OFFICE	504.00	LEGAL SERVICES
572	04/25/2025	Claims	6841	1898	STERICYCLE	91.53	EMS WASTE DISPOSAL
573	04/25/2025	Claims	6841	1899	SWIFT RESPONSE RESTORATION LLC	1,242.91	STA420 SEWER LEAK REPAIR-RETAINAGE
574	04/25/2025	Claims	6841	1900	SYSTEM DESIGN WEST	2,542.47	EMS (MARCH) BILLING, SDW REFUND FOR FEE CHARGE
575	04/25/2025	Claims	6841	1901	TOTAL ENERGY MANAGEMENT	1,508.88	STA430 MINI-SPLIT PCB BOARD
576	04/25/2025	Payroll	6841	1902	TRUSTEED PLANS SERVICE CORPORATION	42,250.36	Pay Cycle(s) 04/25/2025 To 04/25/2025 - Med/Dental Insurance

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:18:49 Date: 04/16/2025

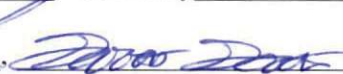
04/24/2025 To: 04/25/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
577	04/25/2025	Claims	6841	1903	US BANK	5,372.70	LATE FEE FOR LOST CHECK - DUPLICATE CHECK SENT; BORSCHOWA VISA EXPENDITURES; CARAWAY VISA EXPENDITURE; CARLYLE VISA EXPENDITURES; ESTRELLA VISA EXPENDITURE; HARPER VISA EXPENDITURES; NEWTON VISA EXPEN
578	04/25/2025	Claims	6841	1904	WA PUB EMP & RETIRE SYS	25.00	ANNUAL OLD AGE & SURVIVORS INSURANCE OASI 2024
579	04/25/2025	Payroll	6841	1905	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMENT	3,900.00	Pay Cycle(s) 04/25/2025 To 04/25/2025 - MERP
580	04/25/2025	Claims	6841	1906	YOKE'S FOODS	73.00	POSTAGE STAMPS
001 6841 - General Fund						244,760.17	
110 6848 - EMS Fund						2,542.47	
						247,302.64	Claims: 187,355.41 Payroll: 59,947.23

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff  Secretary _____

Commissioners   _____

Approval Date 4/17/2025

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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552	04/25/2025	Payroll	6841	1878	BPAS	7,250.00	Pay Cycle(s) 04/25/2025 To 04/25/2025 - HRA VEBA - OPS; Pay Cycle(s) 04/25/2025 To 04/25/2025 - HRA VEBA - ADM
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565	04/25/2025	Claims	6841	1891	LN CURTIS & SONS	1,462.08	PROTECH GLOVES, FIRE LINE TAPE
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576	04/25/2025	Payroll	6841	1902	TRUSTEED PLANS SERVICE CORPORATION	42,250.36	Pay Cycle(s) 04/25/2025 To 04/25/2025 - Med/Dental Insurance

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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498	04/25/2025	Payroll	6841	EFT	JOSHUA AMMANN	6,199.87	April Base Salary/Mar OT
499	04/25/2025	Payroll	6841	EFT	BRADLEY E ANDREWS	6,504.49	April Base Salary/Mar OT
500	04/25/2025	Payroll	6841	EFT	CORAL L BEARS	1,360.25	April Base Salary/Mar OT
501	04/25/2025	Payroll	6841	EFT	CHERYL A BOOTH	3,176.63	April Base Salary/Mar OT
502	04/25/2025	Payroll	6841	EFT	DANA M BORSCHOWA	92.35	April Base Salary/Mar OT
503	04/25/2025	Payroll	6841	EFT	MATTHEW J BORSCHOWA	8,930.98	April Base Salary/Mar OT
504	04/25/2025	Payroll	6841	EFT	FREDERICK T BRINK	1,626.86	April Base Salary/Mar OT
505	04/25/2025	Payroll	6841	EFT	PAUL E CARLYLE	9,001.74	April Base Salary/Mar OT
506	04/25/2025	Payroll	6841	EFT	BRANDON J COATES	1,041.53	April Base Salary/Mar OT
507	04/25/2025	Payroll	6841	EFT	AMANDA K DERITIS	6,814.07	April Base Salary/Mar OT
508	04/25/2025	Payroll	6841	EFT	DANIEL J DRAYTON	9,768.24	April Base Salary/Mar OT
509	04/25/2025	Payroll	6841	EFT	MANUEL I ESTRELLA	6,344.99	April Base Salary/Mar OT
510	04/25/2025	Payroll	6841	EFT	APRIL S EWING	5,039.47	April Base Salary/Mar OT
511	04/25/2025	Payroll	6841	EFT	CODY R FLOWERS	5,170.60	April Base Salary/Mar OT
512	04/25/2025	Payroll	6841	EFT	KEVIN G GAIDOS	6,234.63	April Base Salary/Mar OT
513	04/25/2025	Payroll	6841	EFT	KAILEE M GARRISON-EHREDT	6,166.97	April Base Salary/Mar OT
514	04/25/2025	Payroll	6841	EFT	JARON D GIBSON	5,302.36	April Base Salary/Mar OT
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518	04/25/2025	Payroll	6841	EFT	JACOB TA HANSEN	1,140.35	April Base Salary/Mar OT
519	04/25/2025	Payroll	6841	EFT	THOMAS R HARPER	6,900.29	April Base Salary/Mar OT
520	04/25/2025	Payroll	6841	EFT	KYLE C HART	5,677.23	April Base Salary/Mar OT
521	04/25/2025	Payroll	6841	EFT	NATANIA M JOHNSTON	213.33	April Base Salary/Mar OT
522	04/25/2025	Payroll	6841	EFT	ABIGAIL E KNOX	1,008.00	April Base Salary/Mar OT
523	04/25/2025	Payroll	6841	EFT	JAMES A LONGIE	6,266.18	April Base Salary/Mar OT
524	04/25/2025	Payroll	6841	EFT	ESTEBAN MADRIGAL	4,561.92	April Base Salary/Mar OT
525	04/25/2025	Payroll	6841	EFT	RAYMOND J NEWTON	7,358.18	April Base Salary/Mar OT
526	04/25/2025	Payroll	6841	EFT	WYATT M OROZCO	6,032.65	April Base Salary/Mar OT
527	04/25/2025	Payroll	6841	EFT	CONNOR L OVERSON	1,266.37	April Base Salary/Mar OT
528	04/25/2025	Payroll	6841	EFT	BILLIE J PADEN-LILLY	7,584.61	April Base Salary/Mar OT
529	04/25/2025	Payroll	6841	EFT	RUSSELL A POSEGATE	1,108.20	April Base Salary/Mar OT
530	04/25/2025	Payroll	6841	EFT	GARRETT M PREMEL	9,056.32	April Base Salary/Mar OT
531	04/25/2025	Payroll	6841	EFT	ALLEN L PUTZ	7,754.40	April Base Salary/Mar OT
532	04/25/2025	Payroll	6841	EFT	KYLE M RICHE	4,509.79	April Base Salary/Mar OT
533	04/25/2025	Payroll	6841	EFT	BONNIE M ROGERS	8,718.41	April Base Salary/Mar OT
534	04/25/2025	Payroll	6841	EFT	MCKENZIE M SELL	443.28	April Base Salary/Mar OT
535	04/25/2025	Payroll	6841	EFT	ROBERT C SHANNON	7,590.45	April Base Salary/Mar OT
536	04/25/2025	Payroll	6841	EFT	MICHAEL A VAN BEEK	590.49	April Base Salary/Mar OT
537	04/25/2025	Payroll	6841	EFT	ARRIEL A VAN CLEEF	4,193.72	April Base Salary/Mar OT
538	04/25/2025	Payroll	6841	EFT	DOMINIC P VIGGIANO	53.88	April Base Salary/Mar OT
539	04/25/2025	Payroll	6841	EFT	ANTHONY G VINING	6,902.74	April Base Salary/Mar OT
540	04/25/2025	Payroll	6841	EFT	BRIAN P WAKEMAN	5,830.48	April Base Salary/Mar OT
541	04/25/2025	Payroll	6841	EFT	JACOB M WALTON	5,107.82	April Base Salary/Mar OT
542	04/25/2025	Payroll	6841	EFT	CODY WINTERS	5,287.83	April Base Salary/Mar OT
543	04/25/2025	Payroll	6841	EFT	DAYNE W WINTERS	38.79	April Base Salary/Mar OT
544	04/25/2025	Claims	6841	EFT	FIRE 4 ADVANCED TRAVEL	286.00	PER DIEM-WFC OFFICER ED CONF - HARPER & ESTRELLA
545	04/25/2025	Claims	6841	EFT	FIRE 4 CHECKING ACCOUNT	439.91	AMBULANCE OVERPAYMENT
581	04/24/2025	Payroll	6841	EFT	EFTPS- IRS Payroll Taxes	44,667.37	941 Deposit for Pay Cycle(s) 04/01/2025 - 04/30/2025

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
582	04/24/2025	Payroll	6841	EFT	WA PUB EMP & RETIRE SYS	63,639.71	Pay Cycle(s) 04/25/2025 To 04/25/2025 - LEOFF II - D097; Pay Cycle(s) 04/25/2025 To 04/25/2025 - DCP-899T76; Pay Cycle(s) 04/25/2025 To 04/25/2025 - PERS 3 - 4778; Pay Cycle(s) 04/25/2025 To 04/25/202
001 6841 - General Fund						314,333.59	
110 6848 - EMS Fund						439.91	
						314,773.50	Claims: 725.91 Payroll: 314,047.59

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff Paul Cuff Secretary _____

Commissioners [Signature] _____

Approval Date 4/17/2025

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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542	04/25/2025	Payroll	6841	EFT	CODY WINTERS	5,287.83	April Base Salary/Mar OT
543	04/25/2025	Payroll	6841	EFT	DAYNE W WINTERS	38.79	April Base Salary/Mar OT
544	04/25/2025	Claims	6841	EFT	FIRE 4 ADVANCED TRAVEL	286.00	PER DIEM-WFC OFFICER ED CONF - HARPER & ESTRELLA
545	04/25/2025	Claims	6841	EFT	FIRE 4 CHECKING ACCOUNT	439.91	AMBULANCE OVERPAYMENT
581	04/24/2025	Payroll	6841	EFT	EFTPS- IRS Payroll Taxes	44,667.37	941 Deposit for Pay Cycle(s) 04/01/2025 - 04/30/2025

2025 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 6841 - General Fund	11,028,316.00	4,094,534.33	37.1%	9,328,484.00	2,303,026.10	25%
110 6848 - EMS Fund	5,638,626.00	3,478,938.83	61.7%	3,098,366.00	13,880.32	0%
201 6842 - Bond Fund	673,214.00	232,571.29	34.5%	504,000.00	0.00	0%
401 6844 - Construction Fund	0.00	29.41	0.0%	0.00	0.00	0%
601 6846 - Reserve Fund	2,440,862.00	2,433,057.15	99.7%	0.00	0.00	0%
	19,781,018.00	10,239,131.01	51.8%	12,930,850.00	2,316,906.42	17.9%

2025 Budget Position Summary

As of mid-April, the District has received approximately **52%** of its total budgeted revenues for the year across all funds, totaling just over **\$10.2 million**. Expenditures remain low overall, with only **18%** of the budgeted expenditures spent to date (roughly **\$2.3 million** out of a \$12.9 million budget).

- The **General Fund** has received **37.1%** of expected revenues and spent **25%** of its allocated budget. While revenues from taxes are currently low (only 8.5% collected), we have a strong beginning balance and higher-than-expected intergovernmental and service charge revenues.
- The **EMS Fund** shows a healthy position, with **61.7%** of revenue collected and less than **1%** of expenditures made so far.
- The **Bond Fund** has received **34.5%** of projected revenues, with debt service payments yet to be made.
- The **Construction Fund** and **Reserve Fund** have had minimal activity, with the Reserve Fund holding nearly its entire beginning balance.

Overall, the District is in a strong financial position for the first quarter of 2025, with healthy fund balances and conservative spending to date.

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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001 6841 - General Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	3,197,281.00	3,505,100.09	(307,819.09)	109.6%
310 Taxes	4,697,094.00	400,037.96	4,297,056.04	8.5%
330 Intergovernmental Revenues	34,500.00	41,953.35	(7,453.35)	121.6%
340 Charges For Services	47,000.00	68,880.49	(21,880.49)	146.6%
361 Miscellaneous Revenue	50,200.00	28,046.19	22,153.81	55.9%
380 Other Increases in Fund Resources	0.00	1,516.25	(1,516.25)	0.0%
390 Other Financing Sources	0.00	49,000.00	(49,000.00)	0.0%
397 Interfund Transfers	3,002,241.00	0.00	3,002,241.00	0.0%
Fund Revenues:	11,028,316.00	4,094,534.33	6,933,781.67	37.1%
Expenditures	Amt Budgeted	Expenditures	Remaining	
011 Legislative	44,200.00	10,288.76	33,911.24	23.3%
012 Administrative	1,180,313.00	387,366.11	792,946.89	32.8%
013 Election	10,000.00	2,816.54	7,183.46	28.2%
014 Legal	40,500.00	4,486.50	36,013.50	11.1%
020 Operations	4,596,200.00	1,220,590.08	3,375,609.92	26.6%
021 Suppression	137,650.00	47,364.55	90,285.45	34.4%
024 Communications	177,000.00	41,822.79	135,177.21	23.6%
026 Logistics (Support Services)	16,000.00	263.39	15,736.61	1.6%
030 Public Information	106,500.00	26,077.41	80,422.59	24.5%
045 Training	397,600.00	106,510.46	291,089.54	26.8%
050 Facilities	169,000.00	86,351.76	82,648.24	51.1%
060 Automotive	194,700.00	33,699.37	161,000.63	17.3%
070 Ambulance Transport Services	391,700.00	76,576.14	315,123.86	19.5%
522 Fire Control	7,461,363.00	2,044,213.86	5,417,149.14	27.4%
589 Payroll Clearing	0.00	(6,322.58)	6,322.58	0.0%
591 Debt Service	127,121.00	112,120.19	15,000.81	88.2%
594 Capital Expenditures	1,740,000.00	153,014.63	1,586,985.37	8.8%
Fund Expenditures:	9,328,484.00	2,303,026.10	7,025,457.90	24.7%
Fund Excess/(Deficit):	1,699,832.00	1,791,508.23		

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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110 6848 - EMS Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	3,024,982.00	3,143,930.43	(118,948.43)	103.9%
310 Taxes	1,783,644.00	142,898.41	1,640,745.59	8.0%
330 Intergovernmental Revenues	300,000.00	12,500.00	287,500.00	4.2%
340 Charges For Services	470,000.00	154,398.95	315,601.05	32.9%
360 Investment Interest	60,000.00	25,211.04	34,788.96	42.0%
Fund Revenues:	5,638,626.00	3,478,938.83	2,159,687.17	61.7%
Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control	54,500.00	13,880.32	40,619.68	25.5%
591 Debt Service	41,625.00	0.00	41,625.00	0.0%
597 Interfund Transfers	3,002,241.00	0.00	3,002,241.00	0.0%
Fund Expenditures:	3,098,366.00	13,880.32	3,084,485.68	0.4%
Fund Excess/(Deficit):	2,540,260.00	3,465,058.51		

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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201 6842 - Bond Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	186,499.00	191,476.24	(4,977.24)	102.7%
310 Taxes	481,215.00	39,524.76	441,690.24	8.2%
360 Investment Interest	5,500.00	1,570.29	3,929.71	28.6%
Fund Revenues:	673,214.00	232,571.29	440,642.71	34.5%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service	504,000.00	0.00	504,000.00	0.0%
Fund Expenditures:	504,000.00	0.00	504,000.00	0.0%
Fund Excess/(Deficit):	169,214.00	232,571.29		

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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401 6844 - Construction Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	0.00	29.18	(29.18)	0.0%
360 Investment Interest	0.00	0.23	(0.23)	0.0%
Fund Revenues:	0.00	29.41	(29.41)	0.0%
Fund Excess/(Deficit):	0.00	29.41		

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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601 6846 - Reserve Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	2,410,862.00	2,413,855.39	(2,993.39)	100.1%
360 Investment Interest	30,000.00	19,201.76	10,798.24	64.0%
Fund Revenues:	2,440,862.00	2,433,057.15	7,804.85	99.7%
Fund Excess/(Deficit):	2,440,862.00	2,433,057.15		