



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

February 6, 2020  
2604 Bombing Range Rd.  
West Richland WA. 99353

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### CALL MEETING TO ORDER

### PLEDGE OF ALLEGIANCE

### ADDITION TO THE AGENDA

### THOSE PRESENT:

### FINANCIAL REVIEW

### 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.)

- Approval of the Agenda dated 02/06/2020
- Approval of Regular Meeting Minutes dated 01/16/2020
- Approval and pay:
- **Expenditures:**

522 Fire Control	51,827.78
<u>001 General Fund</u>	<u>51,827.78</u>

594 Capital Expenditures	233,798.40
<u>401 Construction Fund</u>	<u>233,798.40</u>

**Total: \$285,626.18**

### RESOLUTIONS/MOTIONS

### DISTRICT REPORTS

- Union Report
- Volunteer Report
- Logistics Report
- City Liaison Report
- Commissioner's Report
- Fire Chief's Report
- District Secretary's Report

### OPEN FORUM DISCUSSION

### IMPORTANT DATES

- February 8, 2020 – Tri County Commissioners Meeting
- February 22, 2020 – WFCA Seminar, Spokane

- February 29, 2020 – Annual Appreciation Banquet, Einan's Event Center, 1730 hrs.
- March 20, 2020 – Chamber Bucks Ball, Uptown Theater at 1800 hrs.
- June 6, 2020 – WFCB Seminar Chelan

## CORRESPONDENCE

## AMBULANCE SERVICE PROGRAM UPDATES

## UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
- Station Design Team
- Apparatus Committee
- Volunteer Recruitment
- Bond Budget Report

## NEW BUSINESS

## AGENDA ITEMS FOR NEXT MEETING

## EXECUTIVE SESSION

## ADJOURNMENT:

Attested:

 02/06/2020  
SLITA BRADLEY, DISTRICT SECRETARY

 02/06/20  
GREGG COUCH, COMMISSIONER

 02/06/20  
WOODY RUSSELL, COMMISSIONER

 2/06/2020  
GARRETT GOODWIN, COMMISSIONER



## BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD MEETING MINUTES

January 16, 2020  
2604 Bombing Range Rd.  
West Richland, WA. 99353

### CALL MEETING TO ORDER

Commissioner Couch called the meeting to order at 1801 hrs.

### PLEDGE OF ALLEGIANCE

Councilman Brink led the pledge of allegiance.

### ADDITION TO THE AGENDA

- Approval of Liz Loomis contract

### THOSE PRESENT:

Commissioner Gregg Couch  
Commissioner Garrett Goodwin  
Commissioner Woody Russell  
Fire Chief William Whealan  
Councilman Fred Brink  
Nikki Whealan

Captain Ray Newton  
Lieutenant James Longie  
Firefighter Winters  
Firefighter Putz  
Firefighter Johnson

### FINANCIAL REVIEW

- Reviewed with no questions.

### 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.)

- Approval of the Agenda dated 01/16/2020
- Approval of Special Meeting Minutes dated 01/06/2020
- Approval of Regular Meeting Minutes dated 01/02/2020
- Approval and pay:
- **13<sup>th</sup> Month Expenditures:**

522 Fire Control	25,920.68
001 General Fund	25,920.68

522 Fire Control	623.09
110 EMS Fund	623.09

594 Capital Expenditures	2,730.00
401 Construction Fund	2,730.00

- **2020 Signature Sheet**

522 Fire Control	72,218.72
589 Payroll Clearing	24,336.71

001 General Fund	96,555.43
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522 Fire Control	108.60
110 EMS Fund	108.60

594 Capital Expenditures	1,161,934.20
401 Construction Fund	1,161,934.20

- **EFT**

522 Fire Control	144,214.63
589 Payroll Clearing	-44,195.11
001 General Fund	100,019.52

- **Key Bank Tax Deposit**

522 Fire Control	3,082.52
589 Payroll Clearing	19,509.12
001 General Fund	22,591.64

**Grand Total: \$1,410,483.16**

Commissioner Russell made a motion to approve the consent agenda, seconded by Commissioner Goodwin and the motion carried.

### **RESOLUTIONS/MOTIONS**

- Policy 115 Facility Use

Commissioner Goodwin made a motion to approve Policy 115 Facility Use, seconded by Commissioner Russell and the motion carried.

- Policy 138 Asset Management

Commissioner Goodwin asked if we have a list of who is assigned what programs. Chief Whealan advised we have a list, but it needs to be updated, which he will work on.

Commissioner Russell made a motion to approve Policy 138 Asset Management, seconded by Commissioner Goodwin and the motion carried.

- SOG 4005 Structural Firefighting Training and Identification

Due to concerns brought up by Commissioner Goodwin and FF Putz stating that this SOG lacks clarification of details, this SOG has been tabled for further review.

### **DISTRICT REPORTS**

- Union Report
  - FF Winters advised they are meeting Saturday so that the negotiation team can update members regarding the status.
- Volunteer Report
  - No report.
- Logistics Report
  - No report.
- City Liaison Report
  - Councilman Brink reported that the City hired a new Community Development Manager named Eric Mendenhall. He is working with Roscoe Slade to get up to speed.

- He advised the upcoming bridge work at Bombing Range and Van Giesen that was scheduled to begin in February will be delayed due to specific girders being manufactured. Work will begin sometime March through July, but they will put out a media blitz beforehand to let everyone know.
- He advised that Kate Moran is now the newest council member.
- Councilman Brink reported that Rich Buell is taking a break from being Mayor pro tem, so they have appointed Councilman Brink himself as new Mayor pro tem.
- Commissioner Russell asked if the construction at Bombing Range and Van Giesen would affect the canal water during construction. Councilman Brink advised it is his understanding that the canal will remain full and functional during this time.
- Commissioner's Report
  - Commissioner Goodwin advised that he completed Commissioner 101 training in Shoreline, WA.
  - Commissioner Couch reported the ongoing negotiation meetings are going well. The next meeting will not be until after Secretary Bradley returns from vacation.
- Fire Chief's Report
  - Participated in an Active Shooter Incident Management meeting at the Pasco Police Department.
  - Attended the BCFD4 Management meeting to prepare for negotiations with Local 1052.
  - Attended the BCFD4 Special Commissioners meeting with Liz Loomis to discuss potential Levy lid lifts for BCFD4.
  - Attended the BCFD4 and Local 1052 negotiations meeting.
  - Attended the local area chief's meetings.
- District Secretary's Report
  - No report. Slita is on vacation.

#### **OPEN FORUM DISCUSSION**

- Lieutenant Longie asked if the social media archives bill is for an annual subscription or monthly. Chief Whealan advised he does not know and that we will have to ask Secretary Bradley when she returns from vacation.

#### **IMPORTANT DATES**

- February 8, 2020 – Tri County Commissioners Meeting
- February 22, 2020 – WFCA Seminar, Spokane
- February 29, 2020 – Annual Appreciation Banquet, Einar's Event Center, 1730 hrs.
- March 20, 2020 – Chamber Bucks Ball, Uptown Theater at 1800 hrs.
- June 6, 2020 – WFCA Seminar Chelan

#### **CORRESPONDENCE**

- No correspondence.

#### **AMBULANCE SERVICE PROGRAM UPDATES**

- No updates.

#### **UNFINISHED BUSINESS**

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
  - No report
- Station Design Team
  - Commissioner Russell reported that they had a meeting with ZBA and G2 Construction and he advised they have made great progress on the project. They may

start laying block tomorrow, weather permitting. He also advised some of the underground work has been completed in the office areas.

- Apparatus Committee
  - No report
- Volunteer Recruitment
  - Chief Whealan reported that things are moving forward.
- Bond Budget Report
  - Commissioner Russell advised we have spent just over \$2 million so far and that we are in good shape. The biggest expenditures have been the two new pumpers. All else is falling into place as expected.

#### **NEW BUSINESS**

- Liz Loomis contract
  - Commissioner Couch asked if the 2020 contract was the same contract as last time. Chief Whealan advised it is now \$4500 month, then drops to \$3500 in September, with the option to cancel within 14-day notice.
  - Commissioner Russell made a motion to approve the new Liz Loomis contract, seconded by Commissioner Couch, and the motion carried.

#### **AGENDA ITEMS FOR NEXT MEETING**

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
- Station Design Team
- Apparatus Committee
- Volunteer Recruitment
- Bond Budget Report

#### **EXECUTIVE SESSION**

At 1826 hrs., the board called an executive session per RCW 42.30.140 (g) for 10 minutes. At 1836 hrs., the meeting was resumed to a regular session with no actions to follow.

#### **ADJOURNMENT:**

The meeting was adjourned at 1840 hrs.

Attested:

 02/06/2020  
SLITA BRADLEY, DISTRICT SECRETARY

 02/06/20  
GREGG COUCH, COMMISSIONER

 02/06/20  
WOODY RUSSELL, COMMISSIONER

 02/06/2020  
GARRETT GOODWIN, COMMISSIONER

[illegible]



# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:13:36 Date: 02/06/2020

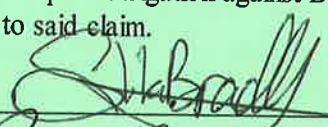
MCAG #: 1040

02/14/2020 To: 02/14/2020

Page: 2

Trans Date	Type	Acct #	War #	Claimant	Amount Memo
					Claims: 285,626.18
					285,626.18

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 02/06/2020



# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION L  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020

Page: 1

001 General Fund

01/01/2020 To: 12/31/2020

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire Control</b>				
522 11 10 10 Salary - Comm 1 (Couch)	6,500.00	1,024.00	5,476.00	15.8%
522 11 10 20 Salary-Comm 2 (Goodwin)	6,500.00	640.00	5,860.00	9.8%
522 11 10 30 Salary-Comm 3 (Russell)	6,500.00	512.00	5,988.00	7.9%
522 11 20 10 Benefits - Comm 1 (Couch)	625.00	78.34	546.66	12.5%
522 11 20 20 Benefits - Comm 2 (Goodwin)	625.00	48.96	576.04	7.8%
522 11 20 30 Benefits - Comm 3 (Russell)	625.00	39.16	585.84	6.3%
522 11 31 00 Expendable Supplies- Legislative	0.00	0.00	0.00	0.0%
522 11 43 00 Travel-Mileage & Airfare	1,100.00	86.40	1,013.60	7.9%
522 11 43 30 Travel - Per Diem & Lodging	2,500.00	105.00	2,395.00	4.2%
522 11 43 31 Registration Fees	2,000.00	0.00	2,000.00	0.0%
<b>011 Legislative</b>	<b>26,975.00</b>	<b>2,533.86</b>	<b>24,441.14</b>	<b>9.4%</b>
522 12 10 10 Salary - Administration	288,000.00	19,251.95	268,748.05	6.7%
522 12 10 60 Overtime - Administrative	6,500.00	0.00	6,500.00	0.0%
522 12 10 70 Temporary Employees	0.00	0.00	0.00	0.0%
522 12 20 04 HRA Benefits	6,000.00	500.00	5,500.00	8.3%
522 12 20 10 Benefits - Administrative	70,203.50	5,388.51	64,814.99	7.7%
522 12 20 60 Benefits - OT Administration	1,800.00	0.00	1,800.00	0.0%
522 12 20 70 Benefits - Temporary Employees	0.00	0.00	0.00	0.0%
522 12 24 20 Volunteer Pension & Relief Fund	6,000.00	0.00	6,000.00	0.0%
522 12 29 20 Volunteer Recognition	4,000.00	0.00	4,000.00	0.0%
522 12 29 30 Volunteer Association	3,500.00	3,499.00	1.00	100.0%
522 12 31 00 Expendable Office Supplies	3,750.00	0.00	3,750.00	0.0%
522 12 31 10 Computer Software	5,450.00	0.00	5,450.00	0.0%
522 12 35 00 Office Tools & Equipment	2,000.00	0.00	2,000.00	0.0%
522 12 35 10 Office Computer Equipment	14,000.00	0.00	14,000.00	0.0%
522 12 41 00 Contract Services	71,000.00	9,809.52	61,190.48	13.8%
522 12 41 01 Portable Office Trailer 420	5,000.00	415.97	4,584.03	8.3%
522 12 41 02 Contract For Union Negotiation	0.00	0.00	0.00	0.0%
522 12 41 10 Financial Services Contract(BIAS)	15,300.00	12,457.82	2,842.18	81.4%
522 12 41 20 Professional Services	10,000.00	0.00	10,000.00	0.0%
522 12 42 00 Phone Service	8,000.00	324.00	7,676.00	4.1%
522 12 42 10 Cellular Phone Service	12,000.00	922.52	11,077.48	7.7%
522 12 42 40 Postage	1,500.00	61.29	1,438.71	4.1%
522 12 44 00 Advertising/Notices/Recruiting	1,500.00	22.00	1,478.00	1.5%
522 12 45 00 Equipment Lease/Maint	6,800.00	0.00	6,800.00	0.0%
522 12 46 00 District Insurance	50,000.00	403.00	49,597.00	0.8%
522 12 48 00 Repair & Maint. - Office Equip	0.00	0.00	0.00	0.0%
522 12 48 20 WebPage Maintenance	500.00	0.00	500.00	0.0%
522 12 49 00 Memberships/Dues	16,000.00	5,310.00	10,690.00	33.2%
522 12 49 10 Taxes And Irrigation Fees	100.00	0.00	100.00	0.0%
522 12 49 20 State Auditor	11,000.00	0.00	11,000.00	0.0%
<b>012 Administrative</b>	<b>619,903.50</b>	<b>58,365.58</b>	<b>561,537.92</b>	<b>9.4%</b>
522 13 41 00 Levy Publication Services	55,000.00	0.00	55,000.00	0.0%
522 13 48 20 Outside Services	0.00	0.00	0.00	0.0%
522 13 49 00 Commissioner Elections	5,000.00	4,264.62	735.38	85.3%
<b>013 Election</b>	<b>60,000.00</b>	<b>4,264.62</b>	<b>55,735.38</b>	<b>7.1%</b>
522 14 41 00 Legal Services	24,000.00	250.00	23,750.00	1.0%
<b>014 Legal</b>	<b>24,000.00</b>	<b>250.00</b>	<b>23,750.00</b>	<b>1.0%</b>

# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION L  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020

Page: 2

001 General Fund

01/01/2020 To: 12/31/2020

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire Control</b>				
522 15 40 00 Advance Travel/Petty Cash	0.00	0.00	0.00	0.0%
015 Internal Acct	0.00	0.00	0.00	0.0%
522 20 10 10 Mobilization Wages	30,000.00	0.00	30,000.00	0.0%
522 20 20 10 Mobilization Benefits	9,000.00	0.00	9,000.00	0.0%
522 20 24 10 Physicals/Innocation	63,000.00	0.00	63,000.00	0.0%
522 20 28 00 Uniforms (All Non-PPE)	15,000.00	0.00	15,000.00	0.0%
522 20 31 00 Expendable Incident Supplies	500.00	0.00	500.00	0.0%
522 20 35 00 Tools & Equipment	2,500.00	0.00	2,500.00	0.0%
522 20 35 20 Physical Eval Equipment	0.00	0.00	0.00	0.0%
522 20 41 00 Assessment Fees	6,000.00	0.00	6,000.00	0.0%
522 20 48 00 Uniform Maintenance	1,000.00	0.00	1,000.00	0.0%
020 Operations	127,000.00	0.00	127,000.00	0.0%
522 21 10 10 Salary - Firefighters	1,284,709.80	106,905.56	1,177,804.24	8.3%
522 21 10 71 Overtime - Firefighters	110,000.00	9,492.12	100,507.88	8.6%
522 21 10 80 Resident Reimbursement	120,000.00	3,798.00	116,202.00	3.2%
522 21 10 90 Volunteer Reimbursement	66,000.00	3,191.00	62,809.00	4.8%
522 21 20 04 HRA Benefits	42,000.00	3,500.00	38,500.00	8.3%
522 21 20 10 Benefits - Firefighters	381,411.86	27,442.14	353,969.72	7.2%
522 21 20 71 Benefits - Overtime FF	40,000.00	2,363.41	37,636.59	5.9%
522 21 20 80 Benefits - Resident Reimbursement	4,500.00	290.54	4,209.46	6.5%
522 21 20 90 Benefits - Volunteer	4,000.00	301.00	3,699.00	7.5%
522 21 28 20 PPE - Protective Clothing	55,000.00	0.00	55,000.00	0.0%
522 21 31 00 Expendable Supplies - Suppression	3,600.00	0.00	3,600.00	0.0%
522 21 31 10 Supplies - Support Service	4,000.00	0.00	4,000.00	0.0%
522 21 35 10 Tools & Equipment -Suppression	5,000.00	0.00	5,000.00	0.0%
522 21 35 11 Hose Replacement	3,650.00	0.00	3,650.00	0.0%
522 21 35 12 Nozzle Replacement	3,500.00	0.00	3,500.00	0.0%
522 21 35 13 Tools - Support Service	5,000.00	0.00	5,000.00	0.0%
522 21 41 00 Professional Services	12,000.00	0.00	12,000.00	0.0%
522 21 48 00 Equipment Repair & Maint	1,550.00	0.00	1,550.00	0.0%
522 21 48 10 Fire Extinguisher Maint	1,250.00	0.00	1,250.00	0.0%
522 21 48 80 SCBA Air Compressor	1,000.00	0.00	1,000.00	0.0%
522 21 48 90 SCBA Repair/Maintenance	2,000.00	0.00	2,000.00	0.0%
021 Suppression	2,150,171.66	157,283.77	1,992,887.89	7.3%
522 24 31 00 Expendable Supplies - Radios	1,000.00	0.00	1,000.00	0.0%
522 24 35 00 Non-Expendable Supplies - Radios	20,000.00	0.00	20,000.00	0.0%
522 24 41 00 Dispatch Services	70,800.00	5,898.83	64,901.17	8.3%
522 24 41 10 VHF Maintenance Fee	15,000.00	11,776.17	3,223.83	78.5%
522 24 48 00 Repair & Maintenance - Radios	3,000.00	0.00	3,000.00	0.0%
024 Communications	109,800.00	17,675.00	92,125.00	16.1%
522 30 31 00 Expendable Supplies-Prevention	6,500.00	0.00	6,500.00	0.0%
522 30 31 10 Smoke Alarm Program	300.00	0.00	300.00	0.0%
522 30 35 00 Tools & Equipment - Prevention	750.00	0.00	750.00	0.0%
522 30 48 00 Repair & Maintenance - Prevention	0.00	0.00	0.00	0.0%
522 30 48 10 Newsletter/Education Flyers	100.00	0.00	100.00	0.0%
030 Public Information	7,650.00	0.00	7,650.00	0.0%
522 45 31 00 Expendable Supplies - Training	2,000.00	28.15	1,971.85	1.4%



# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020

Page: 3

001 General Fund

01/01/2020 To: 12/31/2020

Expenditures		Amt Budgeted	Expenditures	Remaining	
<b>522 Fire Control</b>					
522 45 31 10	Training Computer Software	8,700.00	3,746.98	4,953.02	43.1%
522 45 35 00	Tools & Equipment - Training	27,800.00	0.00	27,800.00	0.0%
522 45 35 10	Equipment- Wellness Program	0.00	0.00	0.00	0.0%
522 45 41 00	Professional Service	14,000.00	0.00	14,000.00	0.0%
522 45 43 00	Travel - Mileage & Air(Operations)	3,500.00	0.00	3,500.00	0.0%
522 45 43 01	Travel - Mileage&Air(Admin)	2,400.00	0.00	2,400.00	0.0%
522 45 43 02	Travel - Mileage&Air(Automotive)	0.00	0.00	0.00	0.0%
522 45 43 03	Travel - Mileage&Air(EMS Officer)	6,500.00	0.00	6,500.00	0.0%
522 45 43 10	PerDiem & Lodging(Operations)	8,000.00	63.00	7,937.00	0.8%
522 45 43 11	PerDiem & Lodging(Admin)	6,800.00	0.00	6,800.00	0.0%
522 45 43 12	PerDiem & Lodging(Automotive)	0.00	0.00	0.00	0.0%
522 45 43 13	PerDiem & Lodging(EMS Officer)	8,000.00	0.00	8,000.00	0.0%
522 45 43 20	Registration Fees(Operations)	32,000.00	752.70	31,247.30	2.4%
522 45 43 21	Registration Fees(Admin)	3,500.00	0.00	3,500.00	0.0%
522 45 43 22	Registration Fees(Automotive)	0.00	0.00	0.00	0.0%
522 45 43 23	Registration Fees(EMS Officer)	6,500.00	0.00	6,500.00	0.0%
522 45 43 30	Tuition Reimbursement	10,000.00	2,373.83	7,626.17	23.7%
522 45 48 00	Repair And Maintenance	0.00	0.00	0.00	0.0%
<b>045 Training</b>		<b>139,700.00</b>	<b>6,964.66</b>	<b>132,735.34</b>	<b>5.0%</b>
522 50 31 00	Expendable Supplies -Facilities	6,500.00	0.00	6,500.00	0.0%
522 50 35 00	Tools & Equipment - Facilities	5,000.00	0.00	5,000.00	0.0%
522 50 41 00	Professional Services	0.00	0.00	0.00	0.0%
522 50 45 00	Lease-Sta 410	5,000.00	0.00	5,000.00	0.0%
522 50 47 10	Electricity	28,000.00	11,000.00	17,000.00	39.3%
522 50 47 20	Water/Sewer	13,000.00	1,000.00	12,000.00	7.7%
522 50 48 00	Repair & Maint. - Facilities	20,000.00	7,353.56	12,646.44	36.8%
<b>050 Facilities</b>		<b>77,500.00</b>	<b>19,353.56</b>	<b>58,146.44</b>	<b>25.0%</b>
522 60 31 00	Expendable Supplies - Automotive	6,000.00	81.43	5,918.57	1.4%
522 60 32 00	Fuels	25,000.00	0.00	25,000.00	0.0%
522 60 35 00	Tools & Equipment - Automotive	1,750.00	0.00	1,750.00	0.0%
522 60 48 00	Repair & Maint. - Automotive	52,440.00	0.00	52,440.00	0.0%
<b>060 Automotive</b>		<b>85,190.00</b>	<b>81.43</b>	<b>85,108.57</b>	<b>0.1%</b>
522 70 31 00	Expendable Supplies - EMS	31,000.00	3,235.75	27,764.25	10.4%
522 70 35 00	Small Tools & Minor Equip	6,000.00	0.00	6,000.00	0.0%
522 70 41 02	EMS Assessment Fee	1,500.00	1,108.60	391.40	73.9%
522 70 41 10	Contract Services - EMS	9,500.00	226.82	9,273.18	2.4%
522 70 48 00	Small Tools- Repairs & Maintenance	0.00	0.00	0.00	0.0%
526 22 31 01	Expendable Supplies - ALS	0.00	0.00	0.00	0.0%
<b>070 EMS</b>		<b>48,000.00</b>	<b>4,571.17</b>	<b>43,428.83</b>	<b>9.5%</b>
<b>522 Fire Control</b>		<b>3,475,890.16</b>	<b>271,343.65</b>	<b>3,204,546.51</b>	<b>7.8%</b>
<b>588 Prior Period Adjustment</b>					
585 10 00 01	Other Decreases In Net Cash & Investments	0.00	0.00	0.00	0.0%
	- Other Costs Allocations				
<b>588 Prior Period Adjustment</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>

# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION L  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020  
Page: 4

001 General Fund

01/01/2020 To: 12/31/2020

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>589 Payroll Clearing</b>				
589 90 00 00 Payroll Clearing	0.00	(349.28)	349.28	0.0%
589 90 00 01 Other Non-Expenditures - Suspense	0.00	0.00	0.00	0.0%
<b>589 Payroll Clearing</b>	<b>0.00</b>	<b>(349.28)</b>	<b>349.28</b>	<b>0.0%</b>
<b>591 Debt Service</b>				
591 22 71 02 Capital Lease Principal	0.00	0.00	0.00	0.0%
592 22 83 02 Capital Lease Interest	0.00	0.00	0.00	0.0%
<b>591 Debt Service</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>594 Capital Expenditures</b>				
594 22 63 01 Capital Equipment - AFG Portion	0.00	0.00	0.00	0.0%
594 22 63 02 Capital Equipment - District Matching Portion	0.00	0.00	0.00	0.0%
<b>000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
594 22 62 00 Capital Building	0.00	0.00	0.00	0.0%
594 22 63 00 Capital Apparatus And Equipment	0.00	0.00	0.00	0.0%
594 22 64 01 Capital Communications	0.00	0.00	0.00	0.0%
<b>022 Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>594 Capital Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>597 Interfund Transfers</b>				
597 00 00 01 Transfers Out To 501	75,000.00	0.00	75,000.00	0.0%
597 00 01 04 Transfer Out To 104	0.00	0.00	0.00	0.0%
597 00 01 05 Transfer Out	0.00	0.00	0.00	0.0%
597 00 01 07 Transfers-Out To 107	115,000.00	0.00	115,000.00	0.0%
597 00 01 61 Transfer Out To 601	207,000.00	0.00	207,000.00	0.0%
<b>597 Interfund Transfers</b>	<b>397,000.00</b>	<b>0.00</b>	<b>397,000.00</b>	<b>0.0%</b>
<b>Fund Expenditures:</b>	<b>3,872,890.16</b>	<b>270,994.37</b>	<b>3,601,895.79</b>	<b>7.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>(3,872,890.16)</b>	<b>(270,994.37)</b>		

# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION L  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020  
Page: 5

007 Separation Fund

01/01/2020 To: 12/31/2020

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 00 07 Transfers-Out To 001	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>0.00</b>	<b>0.00</b>		



# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020  
Page: 6

110 EMS Fund 01/01/2020 To: 12/31/2020

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire Control</b>				
522 70 35 10 Small Tools And Minor Equipment	10,000.00	108.60	9,891.40	1.1%
522 70 41 00 Ambulance Billing Service Fee	25,000.00	0.00	25,000.00	0.0%
522 70 41 01 IMAGE TREND	0.00	0.00	0.00	0.0%
522 70 41 20 Ambulance Over Payment	5,000.00	0.00	5,000.00	0.0%
522 70 49 00 Other Expenditures	105,000.00	0.00	105,000.00	0.0%
<b>522 Fire Control</b>	<b>145,000.00</b>	<b>108.60</b>	<b>144,891.40</b>	<b>0.1%</b>
<b>588 Prior Period Adjustment</b>				
588 10 00 10 PY Adjustments	0.00	0.00	0.00	0.0%
<b>588 Prior Period Adjustment</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>594 Capital Expenditures</b>				
594 22 63 10 Capital Apparatus	206,000.00	0.00	206,000.00	0.0%
<b>594 Capital Expenditures</b>	<b>206,000.00</b>	<b>0.00</b>	<b>206,000.00</b>	<b>0.0%</b>
<b>597 Interfund Transfers</b>				
597 00 01 10 Transfer Out To 001	909,172.00	0.00	909,172.00	0.0%
<b>597 Interfund Transfers</b>	<b>909,172.00</b>	<b>0.00</b>	<b>909,172.00</b>	<b>0.0%</b>
<b>Fund Expenditures:</b>	<b>1,260,172.00</b>	<b>108.60</b>	<b>1,260,063.40</b>	<b>0.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>(1,260,172.00)</b>	<b>(108.60)</b>		

## 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION L  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020

Page: 7

201 EMS Bond Fund

01/01/2020 To: 12/31/2020

Expenditures		Amt Budgeted	Expenditures	Remaining	
591 Debt Service					
591 22 71 01	Bond Principal Payment	0.00	0.00	0.00	0.0%
592 22 83 01	Bond Interest Payment	0.00	0.00	0.00	0.0%
592 22 89 21	Debt Service Cost	0.00	0.00	0.00	0.0%
591 Debt Service		0.00	0.00	0.00	0.0%
Fund Expenditures:		0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):		0.00	0.00		



# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020  
Page: 8

202 Construction Bond Fund 01/01/2020 To: 12/31/2020

Expenditures		Amt Budgeted	Expenditures	Remaining	
591 Debt Service					
591 22 71 00	Bond Principal Payment	100,000.00	0.00	100,000.00	0.0%
592 22 83 00	Bond Interest Payment	281,038.00	0.00	281,038.00	0.0%
591 Debt Service		381,038.00	0.00	381,038.00	0.0%
597 Interfund Transfers					
597 00 00 21	Transfers-Out	0.00	0.00	0.00	0.0%
597 Interfund Transfers		0.00	0.00	0.00	0.0%
Fund Expenditures:		381,038.00	0.00	381,038.00	0.0%
Fund Excess/(Deficit):		(381,038.00)	0.00		

# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION L  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020

Page: 9

## 401 Construction Fund

01/01/2020 To: 12/31/2020

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>591 Debt Service</b>				
592 22 89 00 Bond Fees	0.00	0.00	0.00	0.0%
591 Debt Service	0.00	0.00	0.00	0.0%
<b>594 Capital Expenditures</b>				
594 22 62 01 Building Upgrade	803,048.00	35,296.11	767,751.89	4.4%
594 22 62 04 Capital Apparatus	207,000.00	1,161,934.20	(954,934.20)	561.3%
594 Capital Expenditures	1,010,048.00	1,197,230.31	(187,182.31)	118.5%
<b>597 Interfund Transfers</b>				
597 00 01 01 Transfer Out	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
<b>Fund Expenditures:</b>	<b>1,010,048.00</b>	<b>1,197,230.31</b>	<b>(187,182.31)</b>	<b>118.5%</b>
<b>Fund Excess/(Deficit):</b>	<b>(1,010,048.00)</b>	<b>(1,197,230.31)</b>		

# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020

Page: 10

## 501 Equipment Fund

01/01/2020 To: 12/31/2020

Expenditures	Amt Budgeted	Expenditures	Remaining
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### 522 Fire Control

522 50 35 51 Small Tools And Minor Equipment	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
522 21 35 80 SCBA BOTTLES	0.00	0.00	0.00	0.0%
021 Suppression	0.00	0.00	0.00	0.0%
522 Fire Control	0.00	0.00	0.00	0.0%

### 594 Capital Expenditures

594 22 63 51 Capital Apparatus	0.00	0.00	0.00	0.0%
594 Capital Expenditures	0.00	0.00	0.00	0.0%

### 597 Interfund Transfers

597 00 05 01 Transfer Out To 101	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
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<b>Fund Excess/(Deficit):</b>	<b>0.00</b>	<b>0.00</b>
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# 2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION L  
MCAG #: 1040

Time: 15:52:46 Date: 02/05/2020

Page: 11

601 Reserve Fund

01/01/2020 To: 12/31/2020

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 00 06 Transfer Out	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
<b>Fund Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>0.00</b>	<b>0.00</b>		

## 2020 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTIO

Time: 15:52:46 Date: 02/05/2020

MCAG #: 1040

Page: 12

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	0.00	0.00	0.0%	3,872,890.16	270,994.37	7%
007 Separation Fund	0.00	0.00	0.0%	0.00	0.00	0%
110 EMS Fund	0.00	0.00	0.0%	1,260,172.00	108.60	0%
201 EMS Bond Fund	0.00	0.00	0.0%	0.00	0.00	0%
202 Construction Bond Fund	0.00	0.00	0.0%	381,038.00	0.00	0%
401 Construction Fund	0.00	0.00	0.0%	1,010,048.00	1,197,230.31	119%
501 Equipment Fund	0.00	0.00	0.0%	0.00	0.00	0%
601 Reserve Fund	0.00	0.00	0.0%	0.00	0.00	0%
	0.00	0.00	0.0%	6,524,148.16	1,468,333.28	22.5%



# ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT  
MCAG #: 1040

Time: 15:53:38 Date: 02/05/2020  
Page: 1

02/14/2020 To: 02/14/2020

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9887	02/14/2020	2020	61	790	ABSOLUTE POWER	7,129.87	Heat Tape Sta420 Roof
	522 50 48 00	Repair & Maint. - Facilities		001 000 522	General Fund	7,129.87	Heat Tape Sta420 Roof
Invoice							
	6760-7293					7,129.87	Heat tape sta420 roof
9888	02/14/2020	2020	62	829	AT&T MOBILITY	99.80	FIRSTNET
	522 12 42 10	Cellular Phone Service		001 000 522	General Fund	99.80	FIRSTNET
Invoice							
	02062020					99.80	FIRSTNET
9889	02/14/2020	2020	57	887	BAER TESTING	3,267.50	STA430 TESTINGS
	594 22 62 01	Building Upgrade		401 000 594	Construction Fund	3,267.50	STA430 TESTINGS
Invoice							
	8323					3,267.50	STA430 TESTINGS
9893	02/14/2020	2020	63	42	BENTON RURAL ELECTRIC	6,000.00	ELECTRICITY AND CREDITS
	522 50 47 10	Electricity		001 000 522	General Fund	1,807.01	STA420
	522 50 47 10	Electricity		001 000 522	General Fund	50.03	WELLHOUSE
	522 50 47 10	Electricity		001 000 522	General Fund	217.55	SHOP
	522 50 47 10	Electricity		001 000 522	General Fund	93.43	STA430
	522 50 47 10	Electricity		001 000 522	General Fund	72.89	POT
	522 50 47 10	Electricity		001 000 522	General Fund	617.62	STA410
	522 50 47 10	Electricity		001 000 522	General Fund	3,141.47	CREDITS
Invoice							
	02202020					5,000.00	ELECTRICITY AND CREDITS
9894	02/14/2020	2020	64	481	CHARTER COMMUNICATIONS	116.37	QUARTERLY TV SERVICE
	522 12 41 00	Contract Services		001 000 522	General Fund	116.37	QUARTERLY TV SERVICE
Invoice							
	01142020					116.37	QUARTERLY TV SERVICE
9895	02/14/2020	2020	65	481	CHARTER COMMUNICATIONS	464.00	PHONE AND INTERNET SERVICE

# ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT  
MCAG #: 1040

Time: 15:53:38 Date: 02/05/2020  
Page: 2

02/14/2020 To: 02/14/2020

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 12 41 00	Contract Services			001 000 522	General Fund	140.00	INTERNET
522 12 42 00	Phone Service			001 000 522	General Fund	324.00	PHONE
<b>Invoice</b>							
				01072020		464.00	PHONE AND INTERNET SERVICE
<b>9922</b>	<b>02/14/2020</b>	<b>2020</b>	<b>66</b>	<b>628</b>	<b>CI SHRED</b>	<b>36.09</b>	<b>DOCUMENT STORAGE</b>
522 12 41 00	Contract Services			001 000 522	General Fund	36.09	DOCUMENT STORAGE
<b>Invoice</b>							
				0094469		36.09	DOCUMENT STORAGE
<b>9896</b>	<b>02/14/2020</b>	<b>2020</b>	<b>67</b>	<b>70</b>	<b>COLUMBIA BASIN COLLEGE</b>	<b>752.70</b>	<b>ALS OTEP</b>
522 45 43 20	Registration Fees(Operations)			001 000 522	General Fund	752.70	ALS OTEP
<b>Invoice</b>							
				30232		32.10	
				30219		473.10	
				30128		57.30	
				30147		58.80	
				30208		131.40	
<b>9897</b>	<b>02/14/2020</b>	<b>2020</b>	<b>68</b>	<b>836</b>	<b>CREWSENSE</b>	<b>99.99</b>	<b>CREWSENSE</b>
522 12 41 00	Contract Services			001 000 522	General Fund	99.99	CREWSENSE
<b>Invoice</b>							
				0015141		99.99	CREWSENSE
<b>9898</b>	<b>02/14/2020</b>	<b>2020</b>	<b>69</b>	<b>98</b>	<b>DEPARTMENT OF NATURAL RES</b>	<b>7,000.00</b>	<b>ADMINISTRATIVE COST FOR STA410 HARRINGTON RD</b>
594 22 62 01	Building Upgrade			401 000 594	Construction Fund	7,000.00	ADMINISTRATIVE COST FOR STA410 HARRINGTON RD
<b>Invoice</b>							
				1019086		7,000.00	ADMINISTRATIVE COST FOR STA410 HARRINGTON RD
<b>9899</b>	<b>02/14/2020</b>	<b>2020</b>	<b>70</b>	<b>870</b>	<b>DESIGN SPACE MODULAR BUILI</b>	<b>415.97</b>	<b>POT RENTAL</b>
522 12 41 01	Portable Office Trailer 420			001 000 522	General Fund	415.97	POT RENTAL



# ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT  
MCAG #: 1040

Time: 15:53:38 Date: 02/05/2020  
Page: 3

02/14/2020 To: 02/14/2020

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>Invoice</b>							
				1116312-IN		415.97	POT RENTAL
9890	02/14/2020	2020	71	109	ELECTION RESERVE FUND	4,264.62	2019 GENERAL ELECTION
	522 13 49 00	Commissioner Elections		001 000 522	General Fund	4,264.62	2019 GENERAL ELECTION
<b>Invoice</b>							
				11052019		4,264.62	2019 GENERAL ELECTION
9900	02/14/2020	2020	72	431	ENDURIS	403.00	APP INSURANCE
	522 12 46 00	District Insurance		001 000 522	General Fund	403.00	APP INSURANCE
<b>Invoice</b>							
				R20-535-2-E-001		403.00	APP INSURANCE
9892	02/14/2020	2020	73	123	FIRE 4 ADVANCED TRAVEL	63.00	SB5175 FF SAFETY MEETING
	522 45 43 10	PerDiem & Lodging(Operat		001 000 522	General Fund	63.00	SB5175 FF SAFETY MEETING
<b>Invoice</b>							
				2036		63.00	SB5175 FF SAFETY MEETING
9891	02/14/2020	2020	74	126	FIRE DISTRICT #1	1,108.60	2020 MPD
	522 70 41 02	EMS Assessment Fee		001 000 522	General Fund	1,108.60	2020 MPD
<b>Invoice</b>							
				2020-04		1,108.60	2020 MPD
9901	02/14/2020	2020	75	774	IMAGE TREND	4,166.73	ANNUAL FEE
	522 12 41 00	Contract Services		001 000 522	General Fund	4,166.73	ANNUAL FEE
<b>Invoice</b>							
				120617		4,166.73	ANNUAL FEE
9902	02/14/2020	2020	76	876	ISOUTSORCE	1,780.19	COMPUTER SERVICE
	522 12 41 00	Contract Services		001 000 522	General Fund	1,780.19	COMPUTER SERVICE

# ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT  
MCAG #: 1040

Time: 15:53:38 Date: 02/05/2020  
Page: 4

02/14/2020 To: 02/14/2020

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
				CW235190		1,500.00	
				CW235255		280.19	
9903	02/14/2020	2020	77	187	LIFE ASSIST	3,191.54	MISC EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS		001 000 522	General Fund	3,191.54	MISC EMS SUPPLIES
Invoice							
				964881		799.12	
				964900		860.52	
				968079		810.26	
				969880		721.64	
9904	02/14/2020	2020	78	432	NAPA AUTOMOTIVE PARTS INC,	81.43	AC BELTS APP16
	522 60 31 00	Expendable Supplies - Automo		001 000 522	General Fund	81.43	AC BELTS APP16
Invoice							
				451787		81.43	AC BELTS APP16
9905	02/14/2020	2020	79	242	OXARC	44.21	O2
	522 70 31 00	Expendable Supplies - EMS		001 000 522	General Fund	44.21	O2
Invoice							
				30872753		44.21	O2
9906	02/14/2020	2020	80	824	PALADIN BACKGROUND	22.00	BACKGROUND
	522 12 44 00	Advertising/Notices/Recruiting		001 000 522	General Fund	22.00	BACKGROUND
Invoice							
				2031		22.00	BACKGROUND
9907	02/14/2020	2020	58	862	PLSA	2,100.00	ON SITE STORMWATER TEST
	594 22 62 01	Building Upgrade		401 000 594	Construction Fund	2,100.00	ON SITE STORMWATER TEST
Invoice							
				8313		2,100.00	ON SITE STORMWATER TEST

# ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT  
MCAG #: 1040

Time: 15:53:38 Date: 02/05/2020  
Page: 5

02/14/2020 To: 02/14/2020

Accts Pay #	Pay On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9921	02/14/2020	2020	59	889	REBATH	16,855.81	STA420 SHOWER RENOVATION
	594 22 62 01	Building Upgrade			401 000 594 Construction Fund	16,855.81	STA420 SHOWER RENOVATION
Invoice							
	02012020					16,855.81	STA420 SHOWER RENOVATION
9908	02/14/2020	2020	81	281	RICHLAND, CITY OF	11,776.17	2019 VHF MAINT
	522 24 41 10	VHF Maintenance Fee			001 000 522 General Fund	11,776.17	2019 VHF MAINT
Invoice							
	41142					11,776.17	2019 VHF MAINT
9909	02/14/2020	2020	82	281	RICHLAND, CITY OF	5,898.83	DISPATCH SERVICE
	522 24 41 00	Dispatch Services			001 000 522 General Fund	5,898.83	DISPATCH SERVICE
Invoice							
	40762					5,898.83	DISPATCH SERVICE
9910	02/14/2020	2020	83	305	SNURE LAW OFFICE	250.00	LEGAL SERVICE
	522 14 41 00	Legal Services			001 000 522 General Fund	250.00	LEGAL SERVICE
Invoice							
	02012020					250.00	LEGAL SERVICE
9911	02/14/2020	2020	84	625	STERICYCLE	226.82	EMS WASTE PICKUP
	522 70 41 10	Contract Services - EMS			001 000 522 General Fund	226.82	EMS WASTE PICKUP
Invoice							
	3004970564					226.82	EMS WASTE PICKUP
9913	02/14/2020	2020	85	340	TRI-COUNTY FIRE ASSOCIATION	500.00	2019 DUES
	522 12 49 00	Memberships/Dues			001 000 522 General Fund	500.00	2019 DUES
Invoice							
	19-05					500.00	2019 DUES

# ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT  
MCAG #: 1040

Time: 15:53:38 Date: 02/05/2020  
Page: 6

02/14/2020 To: 02/14/2020

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9912	02/14/2020	2020	86	415	TRI-COUNTY FIRE COMMISSION	50.00	ANNUAL FEE
	522 12 49 00	Memberships/Dues			001 000 522 General Fund	50.00	ANNUAL FEE
Invoice							
					2020	50.00	ANNUAL FEE
9914	02/14/2020	2020	87	350	UPS	61.29	FRIEGHT NW SAFETY CLEAN
	522 12 42 40	Postage			001 000 522 General Fund	61.29	FRIEGHT NW SAFETY CLEAN
Invoice							
					00009423YF010	61.29	FRIEGHT NW SAFETY CLEAN
9915	02/14/2020	2020	88	347	US LINEN & UNIFORM	223.69	MATS SERVICE
	522 50 48 00	Repair & Maint. - Facilities			001 000 522 General Fund	223.69	MATS SERVICE
Invoice							
					2489099	51.23	
					2496828	51.23	
					2485257	40.41	
					2492918	40.41	
					2500678	40.41	
9916	02/14/2020	2020	89	465	VERIZON WIRELESS	822.72	CELL SERVICES
	522 12 42 10	Cellular Phone Service			001 000 522 General Fund	822.72	CELL SERVICES
Invoice							
					01152020	822.72	CELL SERVICES
9919	02/14/2020	2020	90	373	WEST RICHLAND CHAMBER OF	750.00	2020 MEMBERSHIP DUES
	522 12 49 00	Memberships/Dues			001 000 522 General Fund	750.00	2020 MEMBERSHIP DUES
Invoice							
					8506	750.00	2020 MEMBERSHIP DUES
9918	02/14/2020	2020	91	375	WEST RICHLAND RENTALS	28.15	ROOF PROP REPAIR
	522 45 31 00	Expendable Supplies - Training			001 000 522 General Fund	28.15	ROOF PROP REPAIR



# ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT  
MCAG #: 1040

Time: 15:53:38 Date: 02/05/2020  
Page: 7

02/14/2020 To: 02/14/2020

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
				100707		28.15	ROOF PROP REPAIR
9917	02/14/2020	2020	92	376	WEST RICHLAND, CITY OF	1,000.00	PREPAID WATER/SEWER
	522 50 47 20	Water/Sewer			001 000 522 General Fund	1,000.00	PREPAID WATER/SEWER
Invoice							
				2020		1,000.00	PREPAID WATER/SEWER
9920	02/14/2020	2020	60	643	ZBA Architecture	6,072.80	CONSTRUCTION ADMINISTRATION
	594 22 62 01	Building Upgrade			401 000 594 Construction Fund	6,072.80	CONSTRUCTION ADMINISTRATION
Invoice							
				3422		6,072.80	CONSTRUCTION ADMINISTRATION
Fund						Total:	87,123.89
						001 General Fund	51,827.78
						401 Construction Fund	35,296.11

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.

State Bid Quote

**Paul Carlyle**

---

**From:** Paul Carlyle  
**Sent:** Monday, February 3, 2020 2:49 PM  
**To:** Ray Newton  
**Subject:** FW: Vehicle Quote - 2020-2-30 - BENTON COUNTY FIRE DISTRICT 4 WEST RICHLAND - 30300

Ray,

Here is the state bid quote for a Tahoe. This is several thousand over McCurley and not as loaded as the one McCurley quoted.

Thanks

**Captain Paul Carlyle**

**Benton County Fire District #4**  
**2604 Bombing Range Road**  
**West Richland, WA 99353**  
**Office 509-967-2945**  
**Cell 509-430-0752**

Important: This transmission may contain confidential information, some or all of which may be protected health information as defined by the Federal Health Insurance Portability & Accountability Act (HIPAA) Privacy Rule. This transmission is intended for the exclusive use of the individual or entity to which it is addressed and may contain information that is proprietary, privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient (or an employee or agent responsible for delivering the facsimile transmission of the intended recipient), you are hereby notified that any disclosure, dissemination, distribution or copying of this information is strictly prohibited and may be subject to legal restriction or sanction. Please notify the sender by telephone (number listed above) to arrange the return or destruction of the information and all copies.

**From:** NOREPLY@des.wa.gov <NOREPLY@des.wa.gov>  
**Sent:** Monday, February 03, 2020 2:47 PM  
**To:** Paul Carlyle <PCarlyle@bcfd4.org>  
**Cc:** Steve.Hatfield@des.wa.gov  
**Subject:** Vehicle Quote - 2020-2-30 - BENTON COUNTY FIRE DISTRICT 4 WEST RICHLAND - 30300

**Vehicle Quote Number: 2020-2-30**      [Create Purchase Request](#)      [View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

**Contract & Dealer Information**

Contract #: 05916

Dealer: Bud Clary Chevrolet (W262)

Dealer Contact: Becky Davis

Dealer Phone: (360) 423-1700

**Organization Information**

Organization: BENTON COUNTY FIRE DISTRICT 4 WEST RICHLAND - 30300

Email: [PCarlyle@bcfd4.org](mailto:PCarlyle@bcfd4.org)

## Quote Notes:

Vehicle Location: WEST RICHLAND

## Color Options &amp; Qty

Summit White (GAZ) - 1

Tax Exempt: N

## Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2020-0304-001	2020 Chevrolet Tahoe	1	\$39,695.00	\$39,695.00
2020-0304-003	2019 Chevrolet Tahoe 4WD(CK15706)1FL includes:Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD),Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode	1	\$3,000.00	\$3,000.00
2020-0304-004	Credit for pickup from Dealer (Orders for Eastern Washington) (Deduct)	1	(\$75.00)	(\$75.00)
2020-0304-006	(A95)Seats, front bucket, with Premium Cloth passenger seat includes power fore/aft, power recline and power lumbar, 10-way power driver seat includes 6-way power cushion, 2-way power lumbar control and power recline (Includes (AYQ) frontal and side-impact for driver and front passenger airbags and (D07) front center console	1	\$250.00	\$250.00
2020-0304-012	(BTV)Remote vehicle start	1	\$300.00	\$300.00
2020-0304-013	(JF4)Pedals, power-adjustable for accelerator and brake (Included with (PCW) Enhanced Driver Alert Package.)	1	\$150.00	\$150.00
2020-0304-019	GM MUD GUARDS MOLDED (FRT&RR)	1	\$175.00	\$175.00
2020-0304-024	(R18)Tires, 265/65R18SL MT 114S blackwall Goodyear Wrangler DuraTrac. Aggressive tread may result in a higher level of noise while driving. Routine tire rotations are strongly recommended to minimize irregular tread wear, which could lead to vibration and increased road noise. (Includes (9G3) Suspension Package, Off-Road and (PZX) 18" x 8.5" aluminum with high-polished finish wheels. Includes (XCQ) P265/70R17 all-season, blackwall spare tire.)	1	\$1,074.00	\$1,074.00

## Quote Totals

**Total Vehicles:** 1  
**Sub Total:** \$44,569.00  
**8.4 % Sales Tax:** \$3,743.80  
**Quote Total:** \$48,312.80





## Fleet & Commercial Bid Proposal

Date

1/3/2019

Customer **BENTON COUNTY FIRE DIST#4**

Vehicle

**2020 Chevrolet Tahoe**

	MSRP		Fleet Price
Vehicle Price	49,782.00		\$ 40,211.00
Additional Equipment or Up-fit Items			
<b>Total Sales Price</b>	<b>49,782.00</b>	After Fleet Disc Rebate	<b>\$ 40,211.00</b>
		After Rebate	<b>\$ 40,211.00</b>

	Value	Payoff	
Trade #1	-	-	\$ -
Trade #2	-	-	\$ -

Amount Subject To Sales Tax

40,211.00

**Sales Tax @ 8.60%**

3,458.15

\$ 3,458.15

Estimated License Fee

\$ 62.00

Doc Fee

\$ 50.00

**Subtotal**

\$ 43,781.15

\$ -

\$ -

**Vehicle Total Price**

**\$ 43,781.15**

Truck Is available at this time subject to prior sale:

Jeff Thomas  
Fleet Sales Manager  
Work 509-544-6266  
Cell 509-366-1701  
Fax 509-544-6263  
[jeff.thomas@mccurley.net](mailto:jeff.thomas@mccurley.net)  
[www.billmccurley.com](http://www.billmccurley.com)



Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial





Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial (  Complete )

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$49,800.00
Total Options	(\$1,312.75)
Vehicle Subtotal	\$48,487.25
Destination Charge	\$1,295.00
<b>Grand Total</b>	<b>\$49,782.25</b>

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Data Version: 10021. Data Updated: Jan 1, 2020 10:42:00 PM PST.



Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial (📌 Complete)

## Standard Equipment

### Mechanical

Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)

Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)

Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)

Suspension Package, Premium Smooth Ride (STD) (Not available with (NHT) Max Trailering Package.)

GVWR, 7300 lbs. (3311 kg) (Requires 4WD model.)

E85 FlexFuel capable

Transfer case, active, single-speed, electronic Autotrac with rotary controls, does not include neutral. Cannot be dinghy towed (Requires 4WD model. Not available with (NHT) Max Trailering Package.)

Differential, heavy-duty locking rear

4-wheel drive

Air cleaner, high-capacity

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator (With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes heavy-duty oil-to-coolant integral to driver-side of radiator.)

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 720 cold-cranking amps with 80 amp hour rating

Alternator, 150 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector and 2" trailering receiver

Trailer sway control

Recovery hooks, 2 front, frame-mounted, Black

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power, electric

Hill Start Assist

### Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel With (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes Silver with center caps. (STD) (Not included when (NHT) Max Trailering Package is ordered.)

Tires, P265/70R17 all-terrain, blackwall (STD) (Not included when (NHT) Max Trailering Package is ordered.)

Tire, spare P265/70R17 all-season, blackwall (STD)

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

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Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial (✔ Complete)

## Exterior

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, front

Fascia, front body-color (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes recovery hook openings, but does not include hooks.)

Fascia, rear body-color

Assist steps, Black (Premier includes chrome accent strip) (Deleted when (RVQ) Assist step kit, Black, LPO or (VXH) Assist step kit, Chrome, LPO are ordered.)

Mirrors, outside heated power-adjustable, manual-folding and color keyed driver mirror includes spotter mirror

Glass, deep-tinted (With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Liftgate, rear manual

## Entertainment

Audio system, 8" diagonal color touch-screen with Chevrolet Infotainment AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (STD)

Audio system feature, single-slot CD/MP3 player

Audio system feature, 6-speaker system

SiriusXM Radio delete

Bluetooth for phone personal cell phone connectivity to vehicle audio system

4G LTE Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

## Interior

Seats, front 40/20/40 split-bench with Vinyl (1FL) or Premium Cloth (1FL and 1LS), 3-passenger, includes 6-way power driver and 2 way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage (includes auxiliary power outlet, USB port and input jack for audio system), storage compartments in seat cushion, adjustable outboard head restraints and storage pockets (With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes lockable storage compartment.) (STD)

Seat trim, cloth

Seat adjuster, front passenger 6-way power

Seats, second row 60/40 split-folding bench, manual

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Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial (👍 Complete)

### Interior

Seat, third row manual 60/40 split-folding bench, fold flat

Floor covering, Black rubberized vinyl

Steering column, Tilt-Wheel

Steering wheel, urethane

Steering wheel controls, mounted audio and cruise controls includes Driver Information Center controls

Driver Information Center, 4.2" diagonal multi-color

Warning tones headlamp on, key-in-ignition, driver and right-front passenger seat belt unfasten and turn signal on

Door locks, power programmable with lockout protection and delayed locking (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on Driver door.)

Remote Keyless Entry, extended-range

Windows, power with Express-Down and Express-Up on front doors and lock out features

Cruise control, electronic with set and resume speed

Climate control, tri-zone automatic with individual climate settings for driver, right-front passenger and rear passengers (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes dual-zone automatic, front and rear air conditioning electronic controls)

Defogger, rear-window electric

Power outlet, 110-volt

Power outlets, 5 auxiliary, 12-volt includes outlets in the instrument panel, console, back of console, 1 in 3rd row and 1 in cargo area (With (AZ3) 40/20/40 split-bench front seats, the outlet on the back of the console is deleted.)

Mirror, inside rearview manual day/night

Assist handles, 1st row passenger and 2nd row outboard seats (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, 1st row passenger assist handle is removed when (7X7) Spot lamps are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. With (9C1) Police Vehicle or (5W4) Special Service Vehicle, interior lighting includes dome light, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions with control switch in the roof console

Cargo management system

Cargo net (Deleted when (ATD) 3rd row seat delete is ordered.)

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

### Safety-Mechanical

Brakes, 4-wheel antilock, 4-wheel disc, VAC power with Brake Assist

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Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial (🔑 Complete)

### Safety-Mechanical

StabiliTrak, stability control system with brake assist, includes traction control

### Safety-Exterior

Daytime Running Lamps, with automatic exterior lamp control

### Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (AZ3) 40/20/40 split-bench front seat. With (9C1) Police Vehicle or (5W4) Special Service Vehicle requires (AZ3) 40/20/40 split-bench front seat and (9U3) SEO front center seat (20% seat) delete. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Door locks, rear child security

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Park Assist with audible warning

Rear Vision Camera

LATCH system (Lower Anchors and Tethers for Children), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Tire Pressure Monitor System air pressure sensors in each tire with pressure display in Driver Information Center, includes Tire Fill Alert. With (9C1) Police Vehicle (5W4) Special Service Vehicle does not apply to spare tire.

Theft-deterrent system, electrical, unauthorized entry

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Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial (  Complete )

## WARRANTY

Warranty Note: <<< Preliminary 2020 Warranty Note >>>  
Basic Years: 3  
Basic Miles/km: 36,000  
Drivetrain Years: 5  
Drivetrain Miles/km: 60,000  
Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles  
Corrosion Years (Rust-Through): 6  
Corrosion Years: 3  
Corrosion Miles/km (Rust-Through): 100,000  
Corrosion Miles/km: 36,000  
Roadside Assistance Years: 5  
Roadside Assistance Miles/km: 60,000  
Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles  
Maintenance Note: 1 Year/1 Visit

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Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial ( 🌱 Complete )

## Window Sticker

### SUMMARY

[Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial

MSRP:\$49,800.00

Interior:Jet Black, Premium Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing

Transmission, 6-speed automatic, electronically controlled

### OPTIONS

CODE	MODEL	MSRP
CK15706	[Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial	\$49,800.00
<b>OPTIONS</b>		
1FL	Commercial Preferred Equipment Group	\$0.00
5HP	Key, 6 additional keys	\$41.00
5W4	Identifier for Special Service vehicle	(\$4,400.00)
6C7	Lighting, red and white front auxiliary dome	\$170.00
6J3	Wiring, grille lamps and siren speakers	\$92.00
6J4	Wiring, horn and siren circuit	\$41.00
6J7	Flasher system, headlamp and taillamp, DRL compatible	\$495.00
9G3	Suspension Package, Off-Road	\$229.00
A95	Seats, front bucket, with Premium Cloth	\$250.00
AMF	Remote Keyless Entry Package	\$75.00
ATD	Seat delete, third row passenger	Inc.
AYQ	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Driver inboard seat-mounted side-impact airbag; Head-curtain airbags for all rows in outboard seating positions	Inc.
BTV	Remote vehicle start	\$300.00
C6A	GVWR, 7300 lbs. (3311 kg)	\$0.00
D07	Console, floor	Inc.
GAZ	Summit White	\$0.00

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Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial (✔ Complete)

GU6	Rear axle, 3.42 ratio		\$100.00
H0U	Jet Black, Premium Cloth seat trim		\$0.00
IO5	Audio system, 8" diagonal color touch-screen with Chevrolet Infotainment		\$0.00
JF4	Pedals, power-adjustable for accelerator and brake		\$150.00
K4B	Battery, auxiliary, isolated, 730 CCA	Inc.	
KW7	Alternator, 170 amps	Inc.	
L83	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing		\$0.00
MYC	Transmission, 6-speed automatic, electronically controlled		\$0.00
NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements		\$0.00
NQH	Transfer case, active, 2-speed electronic Autotrac	Inc.	
NZZ	Skid Plate Package	Inc.	
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) aluminum with high-polished finish		\$600.00
R9Y	Fleet Free Maintenance Credit.		(\$33.75)
RI8	Tires, 265/65R18SL MT 114S blackwall		\$295.00
SAB	Auxiliary Battery Relay	Inc.	
UT7	Ground Studs, auxiliary, cargo area inside liftgate opening, left and right sides		\$88.00
V76	Recovery hooks, 2 front, frame-mounted, Black	Inc.	
VK3	License plate front mounting package		\$0.00
VPV	Ship Thru, Produced in Arlington Assembly	Inc.	
VQK	LPO, Molded splash guards		\$195.00
XCQ	Tire, spare P265/70R17 all-season, blackwall	Inc.	
Z71	Off-Road Package	Inc.	
ZY1	Paint scheme, solid application		\$0.00
—	Safety belts, 3-point, driver and front passenger in all seating positions	Inc.	
—	Capless fuel fill	Inc.	
—	Door handles, body-color	Inc.	
—	Instrumentation, analog	Inc.	

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Vehicle: [Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial ( Complete )

—	Key, 2-sided	Inc.
—	Luggage rack, delete	Inc.
—	Exterior ornamentation delete	Inc.
—	Power outlets, 4 auxiliary, 12-volt	Inc.
—	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.

<b>SUBTOTAL</b>	<b>\$48,487.25</b>
Adjustments Total	\$0.00
Destination Charge	\$1,295.00
<b>TOTAL PRICE</b>	<b>\$49,782.25</b>

#### FUEL ECONOMY

Est City:15 MPG

Est Highway:21 MPG

Est Highway Cruising Range:546.00 mi

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