



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

March 5, 2020
2604 Bombing Range Rd.
West Richland WA. 99353

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 03/05/2020
- Approval of Regular Meeting Minutes dated 02/20/2020
- Approval and pay:
- **Expenditures:**

522 Fire Control	29,625.71
<u>001 General Fund</u>	<u>29,625.71</u>

594 Capital Expenditures	124,989.54
<u>110 EMS Fund</u>	<u>124,989.54</u>

594 Capital Expenditures	361,090.89
<u>401 Construction Fund</u>	<u>361,090.89</u>

Total: \$515,706.14

RESOLUTIONS/MOTIONS

- Approval of the Change Order
- Approval of Policy 501 Volunteer Educational Scholarship
- Approval of Resolution 2020-02 Equipment Surplus

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

- March 20, 2020 – Chamber Bucks Ball, Uptown Theater at 1800 hrs.
- June 6, 2020 – WFCA Seminar Chelan
- October 22 - 24 – Washington Fire Commissioner Association Annual Conference, Spokane

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
- Levy Lid Lift

NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

 03/05/2020
PAUL CARLYLE, DISTRICT SECRETARY

 03/05/2020
GREGG COUCH, COMMISSIONER

 03/05/2020
WOODY RUSSELL, COMMISSIONER

 03/05/2020
GARRETT GOODWIN, COMMISSIONER



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

February 20, 2020
2604 Bombing Range Rd.
West Richland WA. 99353

CALL MEETING TO ORDER

Commissioner Couch called the meeting to order at 1800 hrs.

PLEDGE OF ALLEGIANCE

Commissioner Russell led a pledge of allegiance.

ADDITION TO THE AGENDA

- Levy Lid Lift

THOSE PRESENT:

Commissioner Woody Russell
Commissioner Gregg Couch
Commissioner Garrett Goodwin
Fire Chief William Whealan
District Secretary Slita Bradley
Captain Paul Carlyle

Captain Bonnie Benitz
Lieutenant Tom Harper
Firefighter Allen Putz
Firefighter Kyle Riche
City Liaison Fred Brink

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 02/20/2020
- Approval of Regular Meeting Minutes dated 02/06/2020
- Approval and pay:
- **Expenditures:**

522 Fire Control	91,920.93
589 Payroll Clearing	24,303.08
<u>001 General Fund</u>	<u>116,224.01</u>

522 Fire Control	3,036.22
<u>110 EMS Fund</u>	<u>3,036.22</u>

- **EFT**

522 Fire Control	145,162.99
589 Payroll Clearing	-44,277.41
<u>001 General Fund</u>	<u>100,885.58</u>

- **Key Bank Tax Deposit**

522 Fire Control	3,172.36
589 Payroll Clearing	19,620.35
001 General Fund	22,792.71

Grand Total: \$242,938.52

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

RESOLUTIONS/MOTIONS

- Approval of the Change Order Proposal #1
 - Commissioner Russell reported that the change order was due to the flood control drainage system, sidewalk and landscaping between properties. Commissioner Goodwin was wondering if we could do it more efficiently. Commissioner Russell reported that the district and the property owner discussed the options and they came up with the agreement to move forward with the plan.

Commissioner Couch made a motion to approve Change Order Proposal #1, seconded by Commissioner Russell and the motion carried.

DISTRICT REPORTS

- Union Report
 - No report.
- Volunteer Report
 - No report.
- Logistics Report
 - No report.
- City Liaison Report
 - City Liaison Brink reported that lighted signs to warn people about the closure of Bombing Range bridge have been put in place.
- Commissioner's Report
 - Commissioner Russell apologized for not being able to attend the Tri-County Fire Commissioners meeting.
 - Commissioner Couch reported that Chief Whealan presented 2-in/2-out information as it pertained to Federal, State, and NFPA standards at the Tri-county Fire Commissioners meeting.
 - Commissioner Couch reported that the district has had problems reserving rooms at Campbell Resort in Chelan, and currently we only have three rooms available and we need at least four. We will give them another month and if they do not have another room, we will cancel all rooms. The board is interested in attending the annual Washington Fire Commissioners Conference instead. This year, it will be in Spokane.
- Fire Chief's Report
 - He attended the BCFD4 and Local 1052 negotiations meeting.
 - He presented information related to 2-in/2-out to the Tri-County Commissioners.
 - He attended the Active Shooter pre-planning meeting with Kennewick Police Department, Kennewick Fire Department, Richland Police Department, Richland Fire Department, Benton County Sheriff's Department, and Benton County Fire District #2.
 - He participated in the Liz Loomis communications call. The newsletter will be mailed soon.

- He participated in a conference call with Federal Emergency Management Agency (FEMA) Region X representative Richard Dunne to discuss what we can do in preparation of submitting our Assistance to Firefighters Grant (AFG) for radios. Representative Dunne gave the district ideas for improvement.
- He attended the area chiefs meeting and discussed the regional approach to Special Operations.
- He attended the volunteer recruitment meeting.
- District Secretary's Report
 - No report

OPEN FORUM DISCUSSION

- Commissioner Couch reported that sometimes the audience may have questions for the board, but some questions may require research. Please submit the questions to District Secretary Bradley prior to the meeting, so that the commissioners can provide the necessary information.
- Commissioner Russell reported that several recent activities resulted in safety concerns that demonstrate a lackadaisical attitude by many firefighters within the district. First was the safety of a fellow firefighter when a district vehicle broke down and left the firefighter in a potentially dangerous situation. Resolution of the situation through the purchase of a replacement vehicle seemed to fall on deaf ears. Commissioner Russell asked if the firefighters would put their families in a similar situation. The next concern he pointed out was the inability to have an operational emergency generator during the recent power outage. He reminded everyone that one of the district missions was to provide a safe haven in the event of a disaster. Lastly, Commissioner Russell was appalled by condition of the bay housing the parade truck. There seemed to be no concern with personnel contamination through lack of adequate PPE or potential spread of contamination through lack of adequate housecleaning. He reminded us we are a family; we should always look out for each other and take pride in what we have and what we do.

IMPORTANT DATES

- February 22 – WFCOA Seminar, Spokane
- February 29 – Annual Appreciation Banquet, Einar's Event Center, 1730 hrs.
- March 20 – Chamber Bucks Ball, Uptown Theater at 1800 hrs.
- June 6 – WFCOA Seminar Chelan
- October 22 - 24 – Washington Fire Commissioner Association Annual Conference, Spokane

CORRESPONDENCE

- No correspondence.

AMBULANCE SERVICE PROGRAM UPDATES

- Nitronox Purchase
 - Captain Carlyle reported that the new protocol allows the use of new equipment. This is a non-opioid pain reliever. They will be expensed from the 110 EMS fund. Commissioner Couch reported that he recalled the agencies in the area used this equipment in the past. Captain Carlyle reported that because of the opioid epidemic, there are interests of using this equipment again. Firefighter Putz reported that there is not a procedure in place to monitor the usage but there will be one prior to having the equipment in service. Captain Carlyle will monitor the usage and they have a way to track it.

Commissioner Russell made a motion to approve the purchase of the Nitronox equipment, seconded by Commissioner Goodwin and the motion carried.

UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
 - There is a referral and Captain Carlyle will tie in with Benton County Fire District #1 since the patient is in their area.
- Station Design Team
 - Commissioner Russell reported that the construction is ongoing. There are several walls being built. Everything is on schedule.
- Apparatus Committee
 - Commissioner Couch reported that Captain Newton needed more time to complete the apparatus replacement plan. Captain Newton will present it at the next meeting.
 - Commissioner Russell had a question on the apparatus committee report. The plan has moved to the day-to-day operation since the bond fund apparatus purchases have been approved. He wanted to understand why there is still a committee? Commissioner Couch suggested that the board hold a special meeting to discuss apparatus strategic plans. Chief Whealan reported that he would like to get with Captain Carlyle and Newton to come up with a plan before the special meeting with the board. Chief Whealan explained that 501 fund is not only for apparatus and that it was designed to be used for other equipment as well, such as hydraulic tools and ladders.
- Volunteer Recruitment
 - Commissioner Couch reported that the group has been meeting to get ideas on how to recruit and retain volunteers. They are planning on visiting an agency in Spokane to learn how they recruit and retain their volunteers.
- Bond Budget Report
 - No report.
- Purchasing a new unit – Tahoe
 - Captain Carlyle reported that there was a resolution that the board set as priorities for our budget. There was a motion to place a certain percentage amount in several funds in the past, but this resolution supersedes the previous motions the board made established. The budget committee recommended transferring \$75,000 towards the 501 Equipment fund of that \$30,000 is for the 501 savings and \$45,000 was earmarked to purchase a staff vehicle. The \$30,000 plus interest and would keep the amount in the 501 Equipment fund close to the goal the board set forth in the resolution.
 - Commissioner Goodwin reported that Captain Benitz is using the Explorer right now and volunteers can use other available vehicles. There are two people who are using the take home vehicle. There were 8 people that used it since 2018. Commissioner Goodwin recommended volunteers use the Ranger or Duty Chief vehicle in lieu of purchasing a Tahoe. Chief Whealan reported that the Ranger will be excessed soon. The Duty Chief vehicle should be available for the on-duty officer. Commissioner Goodwin believes that there is no need to purchase a vehicle at this time. Chief Whealan reported that he'd like to see options available in case volunteers want to do standby from home and the Duty Chief vehicle is not the best option. Commissioner Couch reported that Captain Benitz has a safe vehicle to drive right now but he is in favor of buying a new vehicle. Chief Whealan added that the plan to replace the staff vehicle was approved by the board in October for a new Duty Chief truck and there were no issues or concerns raised to purchase a new Duty Chief vehicle then. He wondered why we were not moving forward with the staff vehicle purchase now. Chief Whealan does not mind going over the plan in the apparatus replacement plan

meeting. Commissioner Couch reported that in the recruitment meeting, that one of the priorities is to have vehicles available for volunteers to utilize. Commissioner Russell reported that he appreciated the effort that Commissioner Goodwin put into this.

Commissioner Russell made a motion to move forward with purchasing the staff vehicle, seconded by Commissioner Couch. Nay from Commissioner Goodwin and the motion carried.

NEW BUSINESS

- Levy Lid Lift
 - District Secretary Bradley presented the assessed value increases from 2014 to 2020 and the average increase is 8.33%, which included the odd years where the county reassessed the values of homes in the area. Without the mass reassessment, the average is about 3.5%. Chief Whealan reported that this information will help the board make a decision to move forward with 6%, 9%, or Consumer Price Index (CPI) lid lift. Commissioner Russell reported that 9% may be too high and CPI may not be sufficient to fund the operations. Commissioner Couch suggested that it needs to be discussed in the communication meeting. Chief Whealan will forward the information to Loomis Public Affairs.

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
- Levy Lid Lift

EXECUTIVE SESSION

- At 1852 hrs., the board called an executive session per RCW 42.30.110(g) to evaluate the performance of a public employee for 10 minutes. At 1902 hrs., there was a 10 minutes extension. At 1912 hrs., there was another 10 minutes extension. At 1922 hrs., the meeting was resumed to a normal session with no actions to follow.

ADJOURNMENT:

The meeting was adjourned at 1923 hrs.

Attested:

 03/05/2020
PAUL CARLYLE, DISTRICT SECRETARY

 3/05/20
GREGG COUCH, COMMISSIONER

 03/05/20
WOODY RUSSELL, COMMISSIONER

 03/05/2020
GARRETT GOODWIN, COMMISSIONER

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Benton County Fire District #4 Term Contract West Richland, WA	CONTRACT INFORMATION: Contract For: General Construction Date: October 25, 2019	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 3/4/20
OWNER: <i>(Name and address)</i> Benton County Fire Protection District #4 2604 Bombing Range Road West Richland, WA 99353	ARCHITECT: <i>(Name and address)</i> ZBA Architecture, P.S. 421 West Riverside Ave., Suite 860 Spokane, WA 99201-0409	CONTRACTOR: <i>(Name and address)</i> G2 Commercial Construction, Inc 7117 W. Hood Place, Suite 110 Kennewick, WA 99336

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP#03 - Extend storm drain infiltration \$17,476.00

COP#04 - Change MTL-1 panels (\$35,329.00)

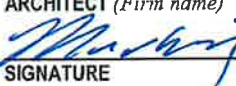
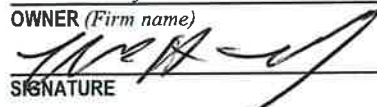
COP#05 - Change all 10 overhead doors (\$22,838.00)

Total: (\$40,691.00)

The original Contract Sum was	\$ 4,706,000.00
The net change by previously authorized Change Orders	\$ 35,127.00
The Contract Sum prior to this Change Order was	\$ 4,741,127.00
The Contract Sum will be increased by this Change Order in the amount of	\$ -40,691.00
The new Contract Sum including this Change Order will be	\$ 4,700,436.00
The Contract Time will be increased by Zero (0) days.	
The new date of Substantial Completion will be unchanged	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>ZBA Architecture, P.S.</u> ARCHITECT <i>(Firm name)</i>	<u>Benton County Fire Protection District #4</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE
<u>Mark S. King, Principal</u> PRINTED NAME AND TITLE	<u>Tyler Hatcher, Project Manager</u> PRINTED NAME AND TITLE
<u>3/4/2020</u> DATE	<u>03/05/2020</u> DATE



7117 W. HOOD PLACE, SUITE 110 KENNEWICK, WA 98336

P 509.783.8900
F 509.783.8901

CHANGE ORDER PROPOSAL

PROJECT:

Benton County Fire District #4 Station #430
8031 Keene Road
West Richland, WA 99353

COP NUMBER: 03**PROPOSAL DATE:** 02/12/2020**CONTRACT DATE:** October 25, 2019

Architect's Project Number: 1814

CONTRACTOR:

G2 Commercial Construction, Inc.
7117 W Hood Place, Suite 110
Kennewick, WA 99336

OWNER:

Benton County Fire Protection District #4
2604 Bombing Range Road
West Richland, WA 99353

ARCHITECT:

ZBA Architecture, P.S.
421 West Riverside Ave, Suite 860
Spokane, WA 99201

Proposed Change(s): Extend Storm Drain Infiltration Galleries per comments in blue on the attached C501 Drainage Plan to satisfy City Requirements.

Contract Price Change:

The Contract Sum will be *increased* by this Change Order Proposal in the amount of:
Contract Time (working days) increase by this Change Order Proposal:

Amounts *exclude* Sales Tax**\$17,476.00****0 Days*****NOT VALID UNTIL SIGNED BY ALL PARTIES BELOW***G2 Commercial Construction, Inc.**CONTRACTOR**Benton County Fire District #4**OWNER**ZBA Architecture, P.S.**ARCHITECT**01/29/2020**BY (Signature)/(Date)**

Tyler Hatcher, Project Manager

BY (Signature) /(Date)

William H. Whealan Jr, Fire Chief

BY (Signature) /(Date)

Mark King, Project Architect

CHANGE ORDER PROPOSAL

PROJECT:
Benton County Fire District #4 Station #430
8031 Keene Road
West Richland, WA 99353

COP NUMBER: 04
PROPOSAL DATE: 03/03/2020
CONTRACT DATE: October 25, 2019

Architect's Project Number: 1814

CONTRACTOR:
G2 Commercial Construction, Inc.
7117 W Hood Place, Suite 110
Kennewick, WA 99336

OWNER:
Benton County Fire Protection District #4
2604 Bombing Range Road
West Richland, WA 99353

ARCHITECT:
ZBA Architecture, P.S.
421 West Riverside Ave, Suite 860
Spokane, WA 99201

Proposed Change(s): Change MTL-1 panels from Centria Flush .060" solid aluminum panels in 24" x 24" layout to EN-V Dri-Design .080" solid aluminum panels in 30" x 30" layout.

Deduct for EN-V Dri-Design panels color: Red	(\$37,609.00)
Cost for additional Project Manager time spent above and beyond researching and acquiring credit: 38 hours x \$60.00	\$2,280.00
Total Credit	(\$35,329.00)

Contract Price Change:

Amounts exclude Sales Tax

The Contract Sum will be *decreased* by this Change Order Proposal in the amount of: (\$35,329.00)

Contract Time (working days) increase by this Change Order Proposal: 0 Days


NOT VALID UNTIL SIGNED BY ALL PARTIES BELOW


G2 Commercial Construction, Inc.
CONTRACTOR

Benton County Fire District #4
OWNER

ZBA Architecture, P.S.
ARCHITECT


BY (Signature)/(Date)
Tyler Hatcher, Project Manager


BY (Signature)/(Date)
William H. Whealan Jr, Fire Chief


BY (Signature)/(Date)
Mark King, Project Architect

CHANGE ORDER PROPOSAL

PROJECT:

Benton County Fire District #4 Station #430
8031 Keene Road
West Richland, WA 99353

COP NUMBER: 05

PROPOSAL DATE: 03/03/2020

CONTRACT DATE: October 25, 2019

Architect's Project Number: 1814

CONTRACTOR:

G2 Commercial Construction, Inc.
7117 W Hood Place, Suite 110
Kennewick, WA 99336

OWNER:

Benton County Fire Protection District #4
2604 Bombing Range Road
West Richland, WA 99353

ARCHITECT:

ZBA Architecture, P.S.
421 West Riverside Ave, Suite 860
Spokane, WA 99201

Proposed Change(s): Change all 10 Cloplay Model 903 Aluminum Full View OHD's to Cloplay Model 3200 Insulated Metal Doors with 2 Rows of windows custom factory painted Red.

Contract Price Change:

Amounts exclude Sales Tax

The Contract Sum will be *decreased* by this Change Order Proposal in the amount of:

(\$22,838.00)

Contract Time (working days) increase by this Change Order Proposal:

0 Days

NOT VALID UNTIL SIGNED BY ALL PARTIES BELOW

G2 Commercial Construction, Inc.

CONTRACTOR

Benton County Fire District #4

OWNER

ZBA Architecture, P.S.

ARCHITECT


03/03/2020
BY (Signature)/(Date)

Tyler Hatcher, Project Manager

BY (Signature) / (Date)

William H. Whealan Jr, Fire Chief

BY (Signature) / (Date)

Mark King, Project Architect



**BENTON COUNTY FIRE PROTECTION
DISTRICT # 4**

Policy #501

Volunteer Educational Scholarship

Page 1 of 3

1. Purpose

1.1. The purpose of this policy is to provide the basis for offering educational scholarships to Benton County Fire District #4 (BCFD4) volunteer members for course work and undergraduate degrees related to public service to enhance volunteer education and improve the level of emergency services provided to the District residents.

2. Scope

2.1. This policy applies to BCFD4 volunteer members, which includes volunteers serving in operations, logistics, or administrative roles.

3. Responsibilities

3.1. The fire chief or his/her designee shall review all scholarship applications for relevancy as part of the selection process.

3.2. The fire chief selects the scholarship committee each year.

3.2.1. The scholarship committee consists of the following members, at a minimum:

3.2.1.1. 1 officer

3.2.1.2. 2 volunteers

4. Revision Summary

Revision Date	Description
3/5/2020	Update policy to new format, increase available funds due to increases in tuition, add scholarship committee responsibility to review application, add fire chief responsibility to select the scholarship committee, add deadline for submissions, grammar and editorial changes.

5. Scholarship Minimum Requirements

5.1. Course work and degree programs that directly relate to the District's mission and vision are given priority. These include emergency medical education, public education that promotes fire prevention, fire science, fire service administration, fire investigation and similar type programs.

5.2. Volunteer members in good standing with more than 12 months of continuous service with the District are eligible to apply and be awarded the scholarship. Approved leaves of absence compliant with the family medical leave act and military duty do not count against the applicant.

5.3. A minimum of \$7,000 is allotted for the scholarship program in the budget annually beginning in 2021. This amount typically would cover full-time enrollment (15 credit hours) at Columbia Basin College (based on the 2019 tuition and fee information) school year in addition to any special fees for classes for one full year. The Board of Commissioners reviews the amount annually and may increase the amount of the scholarship due to increased tuition costs or increased budget revenue of the District.

Policy #501
Volunteer Educational Scholarship

Page 2 of 3

5.3.1. Awardees are not required to attend Columbia Basin College. Columbia Basin College is only used as a reference to set the scholarship amount.

6. Procedures

6.1. Application Submission

6.1.1. Submit scholarship packets to the fire chief or his/her designee annually AND no later than July 31st each year.

6.1.2. The packet shall include, but is not limited to, the following:

6.1.2.1. Written essay explaining how the scholarship assists the applicant and outlines the potential benefits to the District.

6.1.2.2. A copy of acceptance letter into the academic program.

6.1.2.3. Course plan, including the full amount requested.

6.1.2.4. Three letters of reference or letters of commendation.

6.1.2.5. Letter(s) of support from the applicant's supervisor(s).

6.1.3. Considerations for scholarship award should include:

6.1.3.1. Applicants length of service with the Fire District.

6.1.3.2. Number of emergency incident responses the last two calendar years.

6.1.3.3. Training attendance, both scheduled and unscheduled.

6.1.3.4. Community involvement (i.e. District/Association events).

6.1.3.5. Participation in extra activities that assists the District in achieving its mission and vision.

6.2. Selection Process

6.2.1.1. The applicant is responsible to ensure the application packet is complete and the course work or degree program meets the intent of the scholarship program.

6.2.1.2. The scholarship committee evaluates the application(s) and determines, based on the items outlined in 6.1.2 and 6.1.3, which applicant or applicants receive the scholarship.

6.2.1.3. The scholarship may be divided among several applicants, awarded in its entirety to one applicant, or based on the determination of the scholarship committee, not awarded for that year.

6.2.1.4. If the scholarship committee is unable to make an unbiased decision, then the Board of Commissioners makes the final determination of the scholarship award.

6.3. Scholarship Reimbursement Requirements

6.3.1. The scholarship is a reimbursement of costs (tuition and fees) for successful completion of a course or courses (2.0 GPA per Columbia Basin College grading). After each grading period, the awardee submits documentation showing successful completion of course(s) for that grading period. If the awardee fails to complete the course(s) within a

Policy #501
Volunteer Educational Scholarship

Page 3 of 3

grading period with a passing grade or fails to meet the objectives, the scholarship is not awarded for that course(s).

6.3.1.1. Any amount over the awarded scholarship for tuition, lab fees, books etc. is the responsibility of the awardee.

6.3.1.2. The awardee is solely responsible to report all scholarship funds on their personal taxes and does not hold the District responsible for any error in reporting scholarship funds to the Internal Revenue Service.

6.3.2. The Board of Commissioners may choose to pay the cost of tuition, books, and fees for an awardee, up to the amount of a scholarship award, based on the financial need of an awardee prior to course completion.

Adopted by BCFD4 Commissioners

Signed by Fire Chief:

Printed _____

Signed _____

Effective Date: 3/5/2020

Supersedes Date: 1/3/2013



Benton County Fire Protection District No. 4

RESOLUTION NO. 2020-02

EQUIPMENT SURPLUS

WHEREAS, the Benton County Fire Protection District No.4 Commissioners have declared that the equipment on the Appendix A is no longer needed by the District;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners of Benton County Fire Protection District No.4, hereby excess the listed items.


ADOPTED at the regular meeting of the Board of Fire Commissioners of Benton County Fire Protection District No.4 on this 5th day of March 2020 the following Commissioners being present and voting.


Chairperson


Commissioner


Commissioner

Attest:

 03/05/2020
District Secretary

Appendix A

2006 Ford F250 with canopy

VIN# 1FTSW215X6EA33502

Mileage: 083560

Apparatus #20

Lic# 75093C

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:40:16 Date: 03/04/2020

MCAG #: 1040

03/13/2020 To: 03/13/2020

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
226	03/13/2020	Claims	1	185601	ABADAN	37.48	STATION 4 PRINTER
227	03/13/2020	Claims	1	185602	ADVANCED PAGING & COMMUNICATIONS	328.24	RADIO REPAIR
228	03/13/2020	Claims	1	185603	AT&T MOBILITY	99.80	WIRELESS SERVICES
229	03/13/2020	Claims	1	185604	ATOMIC PLUMBING	2,470.65	REPLACE SUMP PUMP AND REPAIR TOILET STA420
230	03/13/2020	Claims	1	185605	BENTON COUNTY TREASURER	70.97	ASSESSMENT FEES
231	03/13/2020	Claims	1	185606	BOARD FOR VOLUNTEER FIREFIGHTERS	2,850.00	REMITTANCE
225	03/13/2020	Claims	110	121	BRAUN NORTHWEST INC	124,989.54	PURCHASE AN AMBULANCE
232	03/13/2020	Claims	1	185607	COLUMBIA BASIN COLLEGE	171.90	ALS OTEP
233	03/13/2020	Claims	1	185608	DESIGN SPACE MODULAR BUILDINGS	415.97	8 X 28 ONE OFFICE
234	03/13/2020	Claims	1	185609	FIRE 4 ADVANCED TRAVEL	110.00	PER DIEM- AMBULANCE PICKUP
235	03/13/2020	Claims	1	185610	FIRE 4 CHECKING ACCOUNT	760.86	MISC INVOICES
223	03/13/2020	Claims	401	5582	G2 COMMERCIAL CONSTRUCTION	357,295.39	STATION 430 CONSTRUCTION
236	03/13/2020	Claims	1	185611	HARRINGTON'S TROPHIES	733.59	VOLUNTEER APPRECIATION
237	03/13/2020	Claims	1	185612	ISOUTSORCE	5,580.19	BLOCK TIME RENEWAL; COMPUTER MONITORING SERVICE
238	03/13/2020	Claims	1	185613	LIFE ASSIST	2,043.92	EMS SUPPLIES; EMS SUPPLIES
239	03/13/2020	Claims	1	185614	LIZ LOOMIS EASL, INC	4,505.94	CONFERENCE LINE
240	03/13/2020	Claims	1	185615	LN CURTIS & SONS	778.80	REPLACEMENT BOX LIGHTS
241	03/13/2020	Claims	1	185616	NORTHWEST SAFETY CLEAN	109.46	NFPA COMPLIANT CLEANING
242	03/13/2020	Claims	1	185617	NRC	3,752.85	LABOR, ANALYSIS, SHIPPING AND HANDLING
243	03/13/2020	Claims	1	185618	PACIFIC OFFICE AUTOMATION	512.16	Phone Service
244	03/13/2020	Claims	1	185619	PALADIN BACKGROUND	66.00	NATIONAL CRIMINAL DATABASE
245	03/13/2020	Claims	1	185620	SIGNAL GRAPHICS PRINT	67.50	BUSINESS CARDS
246	03/13/2020	Claims	1	185621	SNURE LAW OFFICE	250.00	REVIEW LEVY LID LIFT RESOLUTION
247	03/13/2020	Claims	1	185622	UPS	17.38	OUTBOUND SHIPPING
248	03/13/2020	Claims	1	185623	US LINEN & UNIFORM	194.31	MATS SERVICE
249	03/13/2020	Claims	1	185624	VERIZON WIRELESS	827.20	WIRELESS SERVICES
250	03/13/2020	Claims	1	185625	VOYAGER	2,870.54	FUEL
224	03/13/2020	Claims	401	5583	ZBA Architecture	3,795.50	CONSTRUCTION ADMINISTRATION

522 Fire Control	29,625.71
001 General Fund	29,625.71
594 Capital Expenditures	124,989.54
110 EMS Fund	124,989.54
594 Capital Expenditures	361,090.89
401 Construction Fund	361,090.89

Claims: 515,706.14
515,706.14

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:40:16 Date: 03/04/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
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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 03-5-20

2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I
MCAG #: 1040

Time: 11:42:56 Date: 03/04/2020

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001 General Fund

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

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 80 00 00	Beginning Balance	1,166,526.33	1,166,526.33	0.00	100.0%
	308 Beginning Balances	1,166,526.33	1,166,526.33	0.00	100.0%

310 Taxes

311 10 00 01	Property Tax	2,799,350.00	0.00	2,799,350.00	0.0%
337 20 00 01	Leasehold Tax	30,000.00	0.00	30,000.00	0.0%
	310 Taxes	2,829,350.00	0.00	2,829,350.00	0.0%

330 Intergovernmental Revenues

331 15 22 81	U.S. Fish & Wildlife Grant	0.00	0.00	0.00	0.0%
331 97 04 40	AFG GRANT	0.00	0.00	0.00	0.0%
331 97 08 34	SAFER Grant	0.00	0.00	0.00	0.0%
334 01 30 02	WSP-FF Training	1,000.00	0.00	1,000.00	0.0%
334 04 90 01	State Trauma Grant	1,200.00	0.00	1,200.00	0.0%
334 06 90 04	BVFF Physical Reimb.	1,000.00	0.00	1,000.00	0.0%
335 00 91 01	Energy NW Generation T	25,000.00	0.00	25,000.00	0.0%
337 97 04 40	AFG COST SHARE	0.00	0.00	0.00	0.0%
	330 Intergovernmental Revenues	28,200.00	0.00	28,200.00	0.0%

340 Charges For Services

341 70 00 05	Resale/Supply Merchandise	0.00	0.00	0.00	0.0%
342 21 00 01	Fire Services, State	39,000.00	0.00	39,000.00	0.0%
342 21 00 02	Fire Services, Federal	0.00	0.00	0.00	0.0%
342 21 00 03	Fire Services, Schools	2,300.00	0.00	2,300.00	0.0%
342 21 00 04	Private Fire Service-Other	0.00	0.00	0.00	0.0%
342 21 00 09	Fire Services, W Rhld	0.00	0.00	0.00	0.0%
	340 Charges For Services	41,300.00	0.00	41,300.00	0.0%

350 Fines & Forfeitures

359 90 00 01	Fines And Penalties	0.00	0.00	0.00	0.0%
	350 Fines & Forfeitures	0.00	0.00	0.00	0.0%

360 Investment Interest

361 11 00 01	Investment Interest	8,000.00	0.00	8,000.00	0.0%
367 11 00 08	Contributions/Donation	0.00	0.00	0.00	0.0%
369 10 05 01	Sale Of Scrap & Junk	0.00	0.00	0.00	0.0%
369 40 00 02	Judgements And Settlements	0.00	0.00	0.00	0.0%
369 91 00 00	Other Miscellaneous Revenue	2,000.00	0.00	2,000.00	0.0%
	360 Investment Interest	10,000.00	0.00	10,000.00	0.0%

380 Non Revenues

389 00 00 01	Suspense- To Be Reclassified	0.00	0.00	0.00	0.0%
389 50 68 04	Refund/Reimbursement	0.00	0.00	0.00	0.0%

2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION E
MCAG #: 1040

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001 General Fund 01/01/2020 To: 12/31/2020

Revenues	Amt Budgeted	Revenues	Remaining
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380 Non Revenues

380 Non Revenues	0.00	0.00	0.00	0.0%
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390 Other Revenues

395 10 00 02 Sale Of Fixed Assets	0.00	0.00	0.00	0.0%
395 20 00 01 Comp For Loss Of Assets	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%

397 Interfund Transfers

397 00 00 01 Transfer In	0.00	0.00	0.00	0.0%
397 00 00 10 Transfer In From 110	909,172.00	0.00	909,172.00	0.0%
397 00 01 06 Transfer In From 601	0.00	0.00	0.00	0.0%
397 00 01 07 Transfer In From 107	0.00	0.00	0.00	0.0%
397 00 02 01 Transfer In From 202	0.00	0.00	0.00	0.0%
397 00 05 01 Transfer In From 501	0.00	0.00	0.00	0.0%
397 Interfund Transfers	909,172.00	0.00	909,172.00	0.0%

Fund Revenues:	4,984,548.33	1,166,526.33	3,818,022.00	23.4%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

522 11 10 10 Salary - Comm 1 (Couch)	6,500.00	1,792.00	4,708.00	27.6%
522 11 10 20 Salary-Comm 2 (Goodwin)	6,500.00	1,024.00	5,476.00	15.8%
522 11 10 30 Salary-Comm 3 (Russell)	6,500.00	1,152.00	5,348.00	17.7%
522 11 20 10 Benefits - Comm 1 (Couch)	625.00	137.10	487.90	21.9%
522 11 20 20 Benefits - Comm 2 (Goodwin)	625.00	78.34	546.66	12.5%
522 11 20 30 Benefits - Comm 3 (Russell)	625.00	88.12	536.88	14.1%
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	65.00	1,935.00	3.3%

011 Legislative	26,975.00	4,527.96	22,447.04	16.8%
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522 12 10 10 Salary - Administration	288,000.00	38,503.90	249,496.10	13.4%
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	1,000.00	5,000.00	16.7%
522 12 20 10 Benefits - Administrative	70,203.50	10,794.65	59,408.85	15.4%
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	2,850.00	3,150.00	47.5%
522 12 29 20 Volunteer Recognition	4,000.00	774.11	3,225.89	19.4%
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	111.88	3,638.12	3.0%
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	21,164.57	49,835.43	29.8%

2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I
MCAG #: 1040

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001 General Fund

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 12 41 01 Portable Office Trailer 420	5,000.00	831.94	4,168.06	16.6%
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	1,562.87	6,437.13	19.5%
522 12 42 10 Cellular Phone Service	12,000.00	1,849.52	10,150.48	15.4%
522 12 42 40 Postage	1,500.00	83.47	1,416.53	5.6%
522 12 44 00 Advertising/Notices/Recruiting	1,500.00	198.00	1,302.00	13.2%
522 12 45 00 Equipment Lease/Maint	6,800.00	756.70	6,043.30	11.1%
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	7,692.37	8,307.63	48.1%
522 12 49 10 Taxes And Irrigation Fees	100.00	70.97	29.03	71.0%
522 12 49 20 State Auditor	11,000.00	0.00	11,000.00	0.0%
012 Administrative	619,903.50	104,604.77	515,298.73	16.9%
522 13 41 00 Levy Publication Services	55,000.00	6,077.41	48,922.59	11.0%
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%
013 Election	60,000.00	10,342.03	49,657.97	17.2%
522 14 41 00 Legal Services	24,000.00	3,575.36	20,424.64	14.9%
014 Legal	24,000.00	3,575.36	20,424.64	14.9%
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/Innoculation	63,000.00	5,162.00	57,838.00	8.2%
522 20 28 00 Uniforms (All Non-PPE)	15,000.00	6,313.84	8,686.16	42.1%
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	27.69	972.31	2.8%
020 Operations	127,000.00	11,503.53	115,496.47	9.1%
522 21 10 10 Salary - Firefighters	1,284,709.80	209,919.54	1,074,790.26	16.3%
522 21 10 71 Overtime - Firefighters	110,000.00	22,842.18	87,157.82	20.8%
522 21 10 80 Resident Reimbursement	120,000.00	7,247.00	112,753.00	6.0%
522 21 10 90 Volunteer Reimbursement	66,000.00	8,295.00	57,705.00	12.6%
522 21 20 04 HRA Benefits	42,000.00	7,000.00	35,000.00	16.7%
522 21 20 10 Benefits - Firefighters	381,411.86	53,848.01	327,563.85	14.1%
522 21 20 71 Benefits - Overtime FF	40,000.00	5,761.67	34,238.33	14.4%
522 21 20 80 Benefits - Resident Reimbursement	4,500.00	554.38	3,945.62	12.3%
522 21 20 90 Benefits - Volunteer	4,000.00	717.55	3,282.45	17.9%
522 21 28 20 PPE - Protective Clothing	55,000.00	5,492.07	49,507.93	10.0%
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	318.99	3,681.01	8.0%
522 21 35 10 Tools & Equipment -Suppression	5,000.00	3,458.03	1,541.97	69.2%

2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I
MCAG #: 1040

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001 General Fund 01/01/2020 To: 12/31/2020

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
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	204.46	11,795.54	1.7%
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	451.67	548.33	45.2%
522 21 48 90	SCBA Repair/Maintenance	2,000.00	0.00	2,000.00	0.0%
021 Suppression		2,150,171.66	326,110.55	1,824,061.11	15.2%
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	11,797.66	59,002.34	16.7%
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	328.24	2,671.76	10.9%
024 Communications		109,800.00	23,902.07	85,897.93	21.8%
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	41.81	1,958.19	2.1%
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	346.86	27,453.14	1.2%
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	69.70	3,430.30	2.0%
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	530.86	7,469.14	6.6%
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	2,574.60	29,425.40	8.0%
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	2,120.00	4,380.00	32.6%
522 45 43 30	Tuition Reimbursement	10,000.00	3,473.83	6,526.17	34.7%
522 45 48 00	Repair And Maintenance	0.00	0.00	0.00	0.0%
045 Training		139,700.00	12,904.64	126,795.36	9.2%
522 50 31 00	Expendable Supplies -Facilities	6,500.00	205.83	6,294.17	3.2%
522 50 35 00	Tools & Equipment - Facilities	5,000.00	1,449.43	3,550.57	29.0%
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	14,035.27	5,964.73	70.2%

2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I
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001 General Fund

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
050 Facilities	77,500.00	27,690.53	49,809.47	35.7%
522 60 31 00 Expendable Supplies - Automotive	6,000.00	324.46	5,675.54	5.4%
522 60 32 00 Fuels	25,000.00	2,870.54	22,129.46	11.5%
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	5,674.11	46,765.89	10.8%
060 Automotive	85,190.00	8,869.11	76,320.89	10.4%
522 70 31 00 Expendable Supplies - EMS	31,000.00	5,283.24	25,716.76	17.0%
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	803.25	8,696.75	8.5%
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%
070 EMS	48,000.00	7,195.09	40,804.91	15.0%
522 Fire Control	3,475,890.16	541,225.64	2,934,664.52	15.6%
588 Prior Period Adjustment				
585 10 00 01 Other Decreases In Net Cash & Investments	0.00	0.00	0.00	0.0%
- Other Costs Allocations				
588 Prior Period Adjustment	0.00	0.00	0.00	0.0%
589 Payroll Clearing				
589 90 00 00 Payroll Clearing	0.00	(703.26)	703.26	0.0%
589 90 00 01 Other Non-Expenditures - Suspense	0.00	0.00	0.00	0.0%
589 Payroll Clearing	0.00	(703.26)	703.26	0.0%
591 Debt Service				
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%
591 Debt Service	0.00	0.00	0.00	0.0%
594 Capital Expenditures				
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%
000	0.00	0.00	0.00	0.0%
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%
022 Capital	0.00	0.00	0.00	0.0%

2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION E
MCAG #: 1040

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001 General Fund

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
594 Capital Expenditures	0.00	0.00	0.00	0.0%
597 Interfund Transfers				
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%
597 Interfund Transfers	397,000.00	0.00	397,000.00	0.0%
Fund Expenditures:	3,872,890.16	540,522.38	3,332,367.78	14.0%
Fund Excess/(Deficit):	1,111,658.17	626,003.95		

2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION E
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004 Health Reimbursement Fund

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

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 10 00 04 Beginning Balance	85.04	85.04	0.00	100.0%
308 Beginning Balances	85.04	85.04	0.00	100.0%
340 Charges For Services				
349 17 00 01 Employee Benefit - HRA	0.00	0.00	0.00	0.0%
340 Charges For Services	0.00	0.00	0.00	0.0%
360 Investment Interest				
361 11 00 04 Investment Interest	2.00	0.15	1.85	7.5%
360 Investment Interest	2.00	0.15	1.85	7.5%
380 Non Revenues				
388 80 00 01 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
397 Interfund Transfers				
397 00 01 04 Transfer In From 001	0.00	0.00	0.00	0.0%
397 00 01 05 Transfer In From 101	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Revenues:	87.04	85.19	1.85	97.9%
Fund Excess/(Deficit):	87.04	85.19		

2020 BUDGET POSITION

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007 Separation Fund

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

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 80 00 07 Beginning Balance	61,063.39	61,063.39	0.00	100.0%
308 Beginning Balances	61,063.39	61,063.39	0.00	100.0%

360 Investment Interest

361 11 00 07 Investment Interest	500.00	105.21	394.79	21.0%
360 Investment Interest	500.00	105.21	394.79	21.0%

397 Interfund Transfers

397 00 00 07 Transfer In From 001	115,000.00	0.00	115,000.00	0.0%
397 Interfund Transfers	115,000.00	0.00	115,000.00	0.0%

Fund Revenues:	176,563.39	61,168.60	115,394.79	34.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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%

Fund Expenditures:	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):	176,563.39	61,168.60
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110 EMS Fund		01/01/2020 To: 12/31/2020			
Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning Balances					
308 10 00 11	Beginning Balance	1,730,209.54	1,730,209.54	0.00	100.0%
	308 Beginning Balances	1,730,209.54	1,730,209.54	0.00	100.0%
310 Taxes					
311 10 00 10	Property Tax	804,172.00	0.00	804,172.00	0.0%
	310 Taxes	804,172.00	0.00	804,172.00	0.0%
330 Intergovernmental Revenues					
332 93 40 10	GEMT	330,000.00	5,313.65	324,686.35	1.6%
	330 Intergovernmental Revenues	330,000.00	5,313.65	324,686.35	1.6%
340 Charges For Services					
342 60 01 10	Ambulance Service	200,000.00	22,353.06	177,646.94	11.2%
	340 Charges For Services	200,000.00	22,353.06	177,646.94	11.2%
360 Investment Interest					
361 11 00 11	Investment Interest	12,000.00	6,166.64	5,833.36	51.4%
	360 Investment Interest	12,000.00	6,166.64	5,833.36	51.4%
Fund Revenues:		3,076,381.54	1,764,042.89	1,312,338.65	57.3%
Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
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	2,936.15	22,063.85	11.7%
522 70 41 01	IMAGE TREND	0.00	0.00	0.00	0.0%
522 70 41 20	Ambulance Over Payment	5,000.00	100.17	4,899.83	2.0%
522 70 49 00	Other Expenditures	105,000.00	0.00	105,000.00	0.0%
	522 Fire Control	145,000.00	3,144.92	141,855.08	2.2%
588 Prior Period Adjustment					
588 10 00 10	PY Adjustments	0.00	0.00	0.00	0.0%
	588 Prior Period Adjustment	0.00	0.00	0.00	0.0%
594 Capital Expenditures					
594 22 63 10	Capital Apparatus	206,000.00	124,989.54	81,010.46	60.7%
	594 Capital Expenditures	206,000.00	124,989.54	81,010.46	60.7%

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110 EMS Fund		01/01/2020 To: 12/31/2020			
Expenditures	Amt Budgeted	Expenditures	Remaining		
597 Interfund Transfers					
597 00 01 10 Transfer Out To 001	909,172.00	0.00	909,172.00	0.0%	
597 Interfund Transfers	909,172.00	0.00	909,172.00	0.0%	
Fund Expenditures:	1,260,172.00	128,134.46	1,132,037.54	10.2%	
Fund Excess/(Deficit):	1,816,209.54	1,635,908.43			

2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION E
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201 EMS Bond Fund 01/01/2020 To: 12/31/2020

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 10 00 21 Beginning Balance	16,781.89	16,781.89	0.00	100.0%
308 Beginning Balances	16,781.89	16,781.89	0.00	100.0%

310 Taxes

311 10 00 21 Property Tax	0.00	0.00	0.00	0.0%
310 Taxes	0.00	0.00	0.00	0.0%

360 Investment Interest

361 11 00 21 Investment Interest	0.00	104.83	(104.83)	0.0%
360 Investment Interest	0.00	104.83	(104.83)	0.0%

380 Non Revenues

388 80 00 02 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

Fund Revenues:	16,781.89	16,886.72	(104.83)	100.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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%
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Fund Excess/(Deficit):	16,781.89	16,886.72
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2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I
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202 Construction Bond Fund 01/01/2020 To: 12/31/2020

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 10 00 22 Beginning Balance	37,106.69	37,106.69	0.00	100.0%
308 Beginning Balances	37,106.69	37,106.69	0.00	100.0%

310 Taxes

311 10 00 22 Property Tax	420,000.00	0.00	420,000.00	0.0%
311 11 02 02 Interest	0.00	0.00	0.00	0.0%
310 Taxes	420,000.00	0.00	420,000.00	0.0%

360 Investment Interest

361 11 00 22 Investment Interest	1,200.00	0.00	1,200.00	0.0%
360 Investment Interest	1,200.00	0.00	1,200.00	0.0%

380 Non Revenues

388 80 00 03 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

Fund Revenues:	458,306.69	37,106.69	421,200.00	8.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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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%
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Fund Excess/(Deficit):	77,268.69	37,106.69
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2020 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I
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401 Construction Fund 01/01/2020 To: 12/31/2020

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 10 00 41 Beginning Balance	6,892,721.99	6,892,721.99	0.00	100.0%
308 Beginning Balances	6,892,721.99	6,892,721.99	0.00	100.0%

360 Investment Interest

361 11 00 41 Investment Interest	140,000.00	12,294.90	127,705.10	8.8%
360 Investment Interest	140,000.00	12,294.90	127,705.10	8.8%

380 Non Revenues

388 80 00 04 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

390 Other Revenues

391 10 00 01 Bond Proceeds	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%

Fund Revenues:	7,032,721.99	6,905,016.89	127,705.10	98.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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591 Debt Service

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%

594 Capital Expenditures

594 22 62 01 Building Upgrade	803,048.00	594,889.29	208,158.71	74.1%
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	1,756,823.49	(746,775.49)	173.9%

597 Interfund Transfers

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%

Fund Expenditures:	1,010,048.00	1,756,823.49	(746,775.49)	173.9%
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Fund Excess/(Deficit):	6,022,673.99	5,148,193.40	
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01/01/2020 To: 12/31/2020

501 Equipment Fund

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 80 00 51	Beginning Balance	452,647.93	452,647.93	0.00	100.0%
308	Beginning Balances	452,647.93	452,647.93	0.00	100.0%

310 Taxes

311 10 00 51	Property Tax	0.00	0.00	0.00	0.0%
310	Taxes	0.00	0.00	0.00	0.0%

360 Investment Interest

361 11 00 51	Investment Interest	7,000.00	781.27	6,218.73	11.2%
360	Investment Interest	7,000.00	781.27	6,218.73	11.2%

380 Non Revenues

388 80 00 05	Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380	Non Revenues	0.00	0.00	0.00	0.0%

390 Other Revenues

395 10 00 01	Sale Of Fixed Asset	0.00	0.00	0.00	0.0%
390	Other Revenues	0.00	0.00	0.00	0.0%

397 Interfund Transfers

397 00 00 05	Transfer In From 001	75,000.00	0.00	75,000.00	0.0%
397	Interfund Transfers	75,000.00	0.00	75,000.00	0.0%

Fund Revenues:

534,647.93 453,429.20 81,218.73 84.8%

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%

2020 BUDGET POSITION

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501 Equipment Fund			01/01/2020 To: 12/31/2020	
Expenditures	Amt Budgeted	Expenditures	Remaining	
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%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	534,647.93	453,429.20		

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601 Reserve Fund			01/01/2020 To: 12/31/2020	
Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 80 00 61 Beginning Balance	699,840.27	699,840.27	0.00	100.0%
308 Beginning Balances	699,840.27	699,840.27	0.00	100.0%
360 Investment Interest				
361 11 00 61 Investment Interest	10,000.00	1,207.93	8,792.07	12.1%
360 Investment Interest	10,000.00	1,207.93	8,792.07	12.1%
380 Non Revenues				
388 80 00 06 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
397 Interfund Transfers				
397 00 01 61 Transfer In From 101	207,000.00	0.00	207,000.00	0.0%
397 Interfund Transfers	207,000.00	0.00	207,000.00	0.0%
Fund Revenues:	916,840.27	701,048.20	215,792.07	76.5%
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%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	916,840.27	701,048.20		

2020 BUDGET POSITION TOTALS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	4,984,548.33	1,166,526.33	23.4%	3,872,890.16	540,522.38	14%
004 Health Reimbursement Fund	87.04	85.19	97.9%	0.00	0.00	0%
007 Separation Fund	176,563.39	61,168.60	34.6%	0.00	0.00	0%
110 EMS Fund	3,076,381.54	1,764,042.89	57.3%	1,260,172.00	128,134.46	10%
201 EMS Bond Fund	16,781.89	16,886.72	100.6%	0.00	0.00	0%
202 Construction Bond Fund	458,306.69	37,106.69	8.1%	381,038.00	0.00	0%
401 Construction Fund	7,032,721.99	6,905,016.89	98.2%	1,010,048.00	1,756,823.49	174%
501 Equipment Fund	534,647.93	453,429.20	84.8%	0.00	0.00	0%
601 Reserve Fund	916,840.27	701,048.20	76.5%	0.00	0.00	0%
	17,196,879.07	11,105,310.71	64.6%	6,524,148.16	2,425,480.33	37.2%

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9986	03/13/2020	2020	226	665	ABADAN	37.48	STATION 4 PRINTER
	522 12 41 00	Contract Services			001 000 522 General Fund	37.48	STATION 4 PRINTER
Invoice							
	AR97564					37.48	STATION 4 PRINTER
10014	03/13/2020	2020	227	9	ADVANCED PAGING & COMMUN	328.24	RADIO REPAIR
	522 24 48 00	Repair & Maintenance - Radio			001 000 522 General Fund	328.24	RADIO REPAIR
Invoice							
	19446					328.24	RADIO REPAIR
9987	03/13/2020	2020	228	829	AT&T MOBILITY	99.80	WIRELESS SERVICES
	522 12 42 10	Cellular Phone Service			001 000 522 General Fund	99.80	WIRELESS SERVICES
Invoice							
	02112020					99.80	WIRELESS SERVICES
10012	03/13/2020	2020	229	891	ATOMIC PLUMBING	2,470.65	REPLACE SUMP PUMP AND REPAIR TOILET STA420
	522 50 48 00	Repair & Maint. - Facilities			001 000 522 General Fund	2,470.65	REPLACE SUMP PUMP AND REPAIR TOILET STA420
Invoice							
	11132019					2,470.65	REPLACE SUMP PUMP AND REPAIR TOILET STA420
10010	03/13/2020	2020	230	414	BENTON COUNTY TREASURER	70.97	ASSESSMENT FEES
	522 12 49 10	Taxes And Irrigation Fees			001 000 522 General Fund	70.97	ASSESSMENT FEES
Invoice							
	82166					15.10	
	17463					15.01	
	25244					13.30	
	16452					13.63	
	16451					13.93	
10008	03/13/2020	2020	231	49	BOARD FOR VOLUNTEER FIRE	2,850.00	REMITTANCE
	522 12 24 20	Volunteer Pension & Relief Fur			001 000 522 General Fund	2,850.00	REMITTANCE

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BENTON COUNTY FIRE PROTECTION DISTRICT

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
				2020		2,850.00	REMITTANCE
10016	03/13/2020	2020	225	443	BRAUN NORTHWEST INC	124,989.54	PURCHASE AN AMBULANCE
	594 22 63 10	Capital Apparatus			110 000 594 EMS Fund	124,989.54	PURCHASE AN AMBULANCE
Invoice							
				29068		124,989.54	PURCHASE AN AMBULANCE
9988	03/13/2020	2020	232	70	COLUMBIA BASIN COLLEGE	171.90	ALS OTEP
	522 45 43 20	Registration Fees(Operations)			001 000 522 General Fund	171.90	ALS OTEP
Invoice							
				30271		171.90	ALS OTEP
9989	03/13/2020	2020	233	870	DESIGN SPACE MODULAR BUILI	415.97	8 X 28 ONE OFFICE
	522 12 41 01	Portable Office Trailer 420			001 000 522 General Fund	415.97	8 X 28 ONE OFFICE
Invoice							
				1120569-IN		415.97	8 X 28 ONE OFFICE
10007	03/13/2020	2020	234	123	FIRE 4 ADVANCED TRAVEL	110.00	PER DIEM- AMBULANCE PICKUP
	522 45 43 10	PerDiem & Lodging(Operat			001 000 522 General Fund	110.00	PER DIEM- AMBULANCE PICKUP
Invoice							
				2040		55.00	
				2039		55.00	
10009	03/13/2020	2020	235	704	FIRE 4 CHECKING ACCOUNT	760.86	MISC INVOICES
	522 13 41 00	Levy Publication Services			001 000 522 General Fund	300.00	Newsletter Translation
	522 70 41 10	Contract Services - EMS			001 000 522 General Fund	460.86	Annual Saas Fee
Invoice							
				1222		460.86	
				1223		300.00	

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
10004	03/13/2020	2020	223	881	G2 COMMERCIAL CONSTRUCTION	357,295.39	STATION 430 CONSTRUCTION
	594 22 62 01	Building Upgrade			401 000 594 Construction Fund	357,295.39	STATION 430 CONSTRUCTION
Invoice							
				1281		357,295.39	STATION 430 CONSTRUCTION
9990	03/13/2020	2020	236	152	HARRINGTON'S TROPHIES	733.59	VOLUNTEER APPRECIATION
	522 12 29 20	Volunteer Recognition			001 000 522 General Fund	733.59	VOLUNTEER APPRECIATION
Invoice							
				80426		733.59	VOLUNTEER APPRECIATION
9991	03/13/2020	2020	237	876	ISOUTSORCE	5,000.00	BLOCK TIME RENEWAL
	522 12 41 00	Contract Services			001 000 522 General Fund	5,000.00	BLOCK TIME RENEWAL
Invoice							
				CW236316		5,000.00	BLOCK TIME RENEWAL
10015	03/13/2020	2020	237	876	ISOUTSORCE	580.19	COMPUTER MONITORING SERVICE
	522 12 41 00	Contract Services			001 000 522 General Fund	580.19	COMPUTER MONITORING SERVICE
Invoice							
				CW236865		580.19	COMPUTER MONITORING SERVICE
9992	03/13/2020	2020	238	187	LIFE ASSIST	996.44	EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS			001 000 522 General Fund	996.44	EMS SUPPLIES
Invoice							
				973315		996.44	EMS SUPPLIES
9993	03/13/2020	2020	238	187	LIFE ASSIST	1,047.48	EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS			001 000 522 General Fund	1,047.48	EMS SUPPLIES
Invoice							
				951654		1,047.48	EMS SUPPLIES

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9994	03/13/2020	2020	239	189	LIZ LOOMIS EASL, INC	4,505.94	CONFERENCE LINE
	522 13 41 00	Levy Publication Services	001 000 522	General Fund		4,505.94	CONFERENCE LINE
Invoice							
	B4-0320					4,505.94	CONFERENCE LINE
9995	03/13/2020	2020	240	182	LN CURTIS & SONS	778.80	REPLACEMENT BOX LIGHTS
	522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund		778.80	REPLACEMENT BOX LIGHTS
Invoice							
	INV362009					778.80	REPLACEMENT BOX LIGHTS
9996	03/13/2020	2020	241	237	NORTHWEST SAFETY CLEAN	109.46	NFPA COMPLIANT CLEANING
	522 21 41 00	Professional Services	001 000 522	General Fund		109.46	NFPA COMPLIANT CLEANING
Invoice							
	20-26269					109.46	NFPA COMPLIANT CLEANING
10013	03/13/2020	2020	242	892	NRC	3,752.85	LABOR, ANALYSIS, SHIPPING AND HANDLING
	522 50 48 00	Repair & Maint. - Facilities	001 000 522	General Fund		3,752.85	LABOR, ANALYSIS, SHIPPING AND HANDLING
Invoice							
	715042					3,752.85	LABOR, ANALYSIS, SHIPPING AND HANDLING
10006	03/13/2020	2020	243	885	PACIFIC OFFICE AUTOMATION	512.16	Phone Service
	522 12 42 00	Phone Service	001 000 522	General Fund		512.16	Phone Service
Invoice							
	604973					512.16	Phone service
9997	03/13/2020	2020	244	824	PALADIN BACKGROUND	66.00	NATIONAL CRIMINAL DATABASE
	522 12 44 00	Advertising/Notices/Recruiting	001 000 522	General Fund		66.00	NATIONAL CRIMINAL DATABASE
Invoice							
	2075					66.00	NATIONAL CRIMINAL DATABASE

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9998	03/13/2020	2020	245	298	SIGNAL GRAPHICS PRINT	67.50	BUSINESS CARDS
	522 12 31 00	Expendable Office Supplies	001 000 522	General Fund		67.50	BUSINESS CARDS
Invoice							
	29608					67.50	BUSINESS CARDS
9999	03/13/2020	2020	246	305	SNURE LAW OFFICE	250.00	REVIEW LEVY LID LIFT RESOLUTION
	522 14 41 00	Legal Services	001 000 522	General Fund		250.00	REVIEW LEVY LID LIFT RESOLUTION
Invoice							
	03012020					250.00	REVIEW LEVY LID LIFT RESOLUTION
10001	03/13/2020	2020	247	350	UPS	17.38	OUTBOUND SHIPPING
	522 12 42 40	Postage	001 000 522	General Fund		17.38	OUTBOUND SHIPPING
Invoice							
	02222020					17.38	OUTBOUND SHIPPING
10011	03/13/2020	2020	248	347	US LINEN & UNIFORM	194.31	MATS SERVICE
	522 50 48 00	Repair & Maint. - Facilities	001 000 522	General Fund		194.31	MATS SERVICE
Invoice							
	2504593					53.57	
	2512316					56.32	
	2508444					42.21	
	2516159					42.21	
10002	03/13/2020	2020	249	465	VERIZON WIRELESS	827.20	WIRELESS SERVICES
	522 12 42 10	Cellular Phone Service	001 000 522	General Fund		827.20	WIRELESS SERVICES
Invoice							
	02152020					827.20	WIRELESS SERVICES
10003	03/13/2020	2020	250	817	VOYAGER	2,870.54	FUEL
	522 60 32 00	Fuels	001 000 522	General Fund		2,870.54	FUEL

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT
 MCAG #: 1040

Time: 11:44:04 Date: 03/04/2020
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03/13/2020 To: 03/13/2020

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
	869387969010					2,870.54	FUEL
10005	03/13/2020	2020	224	643	ZBA Architecture	3,795.50	CONSTRUCTION ADMINISTRATION
	594 22 62 01	Building Upgrade		401 000 594	Construction Fund	3,795.50	CONSTRUCTION ADMINISTRATION
Invoice							
	3450					3,795.50	CONSTRUCTION ADMINISTRATION
Fund						Total:	515,706.14
						001 General Fund	29,625.71
						110 EMS Fund	124,989.54
						401 Construction Fund	361,090.89

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.



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4

NOTICE OF SPECIAL MEETING

The Board of Fire Commissioners of Benton County Fire Protection District No. 4 has called a Special Board Meeting on March 16, 2020. The meeting will take place at 1800 hrs. at 2604 Bombing Range Rd, West Richland, WA 99353, to take action on or discuss the following item(s):

- Apparatus replacement schedule

Dated: 03/06/2020 at 1655 hrs.

A handwritten signature in black ink, appearing to read "Paul Carlyle", written over a horizontal line.

PAUL CARLYLE/DISTRICT SECRETARY