

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

June 17, 2020 Conference Call Line

### 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 06/17/2020
- Approval of Regular Meeting Minutes dated 06/03/2020
- Approval and pay:

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•	Expenditures:		
		522 Fire Control	72,959.06
		589 Payroll Clearing	26,113.06
		001 General Fund	99,072.12
		522 Fire Control	33,448.50
		110 EMS Fund	33,448.50
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•	EFT	700 FL G 1	155 001 50
		522 Fire Control	155,801.59
		589 Payroll Clearing	-48,174.67
		001 General Fund	107,626.92
•	Key Bank Tax Deposit		
	210j 24111 241 2 sp sss	522 Fire Control	3,404.66
		589 Payroll Clearing	22,006.79
		001 General Fund	25,411.45

**Grand Total:** 

\$ 265,558.99

### RESOLUTIONS/MOTIONS

- Next Commissioner Meeting platform/location
- Approval of job descriptions
- Approval of Tahoe Light Package

### **DISTRICT REPORTS**

- Union Report
- Volunteer Report
- Logistics Report
- City Liaison Report
- Commissioner's Report
  - o Lid lift on General Elections
- Fire Chief's Report
- District Secretary's Report

### OPEN FORUM DISCUSSION

### **IMPORTANT DATES**

• 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
- COVID19
- Station 410 Lease

### **NEW BUSINESS**

# AGENDA ITEMS FOR NEXT MEETING

### **EXECUTIVE SESSION**

# **ADJOURNMENT:**

SLITA BRADLEY, DISTRICT SECRETARY

GREGO COUCH, COMMISSIONER

WOODY RUSSELL, COMMISSIONER

GARRETT GOODWIN, COMMISSIONER



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

June 03, 2020 Conference Call Line

### CALL MEETING TO ORDER

Commissioner Couch called the meeting to order at 1700 hrs.

### PLEDGE OF ALLEGIANCE

None

### ADDITION TO THE AGENDA

Job Descriptions

### THOSE PRESENT:

Commissioner Gregg Couch Commissioner Woody Russell Commissioner Garrett Goodwin Acting Chief Paul Carlyle Chief William Whealan District Secretary Slita Bradley Lieutenant Matthew Borschowa Firefighter Sam Monds City Liaison Fred Brink Captain Bob Shannon Captain Bonnie Benitz

### 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 06/03/2020
- Approval of Regular Meeting Minutes dated 05/20/2020
- Approval and pay:
- Expenditures:

522 Fire Control	21,163.35
001 General Fund	21,163.35
594 Capital Expenditures	436,577.53
401 Construction Fund	436,577.53

Total:

\$ 457,740.88

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

### **RESOLUTIONS/MOTIONS**

- Next Commissioner Meeting platform/location
  - O Chief Carlyle reported that per Governor Inslee's order, the ban is set to expire after midnight on 06/17/2020. He suggested the next meeting on 06/17/2020 be a virtual meeting.

### **DISTRICT REPORTS**

- Union Report
  - o Lieutenant Borschowa reported that the union held the meeting virtually. They congratulated the district on the new deputy chief position.
- Volunteer Report
  - O Captain Shannon reported that the district experienced more calls. There are more volunteers showing up to respond. He is working on hiring more volunteers. Volunteer recruiting is moving forward.
- Logistics Report
  - o No report.
- City Liaison Report
  - City Liaison Brink reported that the city held a brief virtual meeting. They revised the six-year transportation program. Expansion of SR 224, Keene road adjustments, and more. They are prioritizing plans moving forward. The next meeting is scheduled on 06/16/2020. Commissioner Couch thanked Brink for his collaboration on fireworks concerns.

### • Commissioner's Report

- O Commissioner Goodwin reported that he would like to assign the website leader. Some information is old and need to be updated. Chief Carlyle reported that Josh Harrison is updating the website on fire levy lid lift and station 430 but training information is outdated. Commissioner Goodwin reported that he noticed the training information was from 2018 and needs to be updated as soon as we can. Chief Whealan suggested that all updates should come through Chief Carlyle or District Secretary Bradley so they can forward the information to Logistics member Harrison.
- Commissioner Couch reported that he was working with the union on the job descriptions and everything is going well. Communication meeting is scheduled for tomorrow.
- o Fireworks mitigation recommendation Commissioner Couch was about to send the letter to the council members, but he thought it may be best for the letter to come from the board. Commissioner Russell and Goodwin suggested that Liz Loomis should be the point of contact in drafting the letter. Commissioner Couch will discuss the request with Liz Loomis tomorrow.
- Fire Chief's Report (Acting Chief Carlyle)
  - O SAFER Grant was submitted last week. The announcement is expected to be around August time frame.
  - He attended the Tri-County Chiefs meeting discussing wildland season and COVID19. Discussion was mostly around the upcoming wildland season and what responses may look like.
  - He attended the emergency meeting to discuss the protests with area chiefs.
  - He reached out to West Richland Police Department regarding the recent protests and the damage that was experienced in Kennewick last Sunday.
  - He attended a phone conference with Liz Loomis about upcoming meeting on Thursday and future news releases.
  - He worked with Local 1052 and the IAFF 7<sup>th</sup> District Vice President regarding L&I employee coverage for fire fighters and COVID19. He will report on the progress at future meetings.
  - He attended several Benton Franklin Health District meetings about COVID19.
     There is now a strike team imbedded in the health department.
  - He thanked Councilman Brink for the invited to a zoom meeting next week to discuss the upcoming fire levy lid lift.

District Secretary's Report

 She reported that the Washington State received the signed contract on the FEMA COVID19 public assistance. The district was assigned a program manager.

### OPEN FORUM DISCUSSION

No discussions.

### **IMPORTANT DATES**

October 22 - 24 – Washington Fire Commissioner Association Annual Conference, Spokane

#### CORRESPONDENCE

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# AMBULANCE SERVICE PROGRAM UPDATES

- Chief Carlyle reported that things are going well. GEMT reimbursement funds will be released soon. There will be some adjustments on the reimbursement, but he does not expect it to be very much.
- CBC reschedule paramedic class from June 2020 to January 2021.

### UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
  - o One enrollee currently. COVID19 slows the program down a little bit.
- Station Design Team
  - o Commissioner Russell reported that the contractors are working on HVAC, piping, windows, concrete on the bay. Still on the timeframe for November completion.
- Apparatus Committee
  - o Commissioner Goodwin reported that E1431 was sold and will be heading to Arizona. New Type 1s are being built and more updates in September.
- Volunteer Recruitment
  - Captain Shannon reported that there are two volunteers starting right now and a couple more people in the process of becoming volunteers. Hen stated that there is limited seats in the academy and the limited budget to purchase PPE for new volunteers. Ten to twelve new volunteers this year is appropriate.
- Bond Budget Report
  - O Commissioner Russell reported that there are 3 invoices included for this week expenditures. Everything is on point.
- COVID19
  - o The number of infected is increasing and we are expecting higher numbers as there are more holidays and get togethers.
  - OCDC representatives are coming to Benton/Franklin counties. There will be more recommendations on the procedures. The way our number is going up, expect something to change.
  - o Regionally, public safety COVID19 cases are going down.
  - Commissioner Couch reported that he is a part of the paramedic oversight board member. They had a meeting discussing COVID19 and PPE.
- Station 410 Lease
  - Ohief Whealan reported that because of COVID19, DNR will not send any estimators to come out. There have been 4 trespassers. If we agree to deal with trespassers, they are considering selling the land for cheaper price. Chief Whealan reported that there is an option to build a new station on the 2-and-a-half-acre land we have.

### **NEW BUSINESS**

- Job descriptions
  - o Commissioner Couch was asking for inputs from the board since we are promoting personnel in September and the job descriptions have to be in place soon. Chief Carlyle will forward a clean version of the job descriptions for reviews.

# 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
- COVID19
- Station 410 Lease
- Approval of job descriptions

### **EXECUTIVE SESSION**

No sessions.

# **ADJOURNMENT:**

The meeting was adjourned at 1748 hrs.

SLITA BRADLEY, DISTRICT SECRETARY

GREGG COUCH, COMMISSIONER

WOODY RUSSELL, COMMISSIONER

GARRETT GOODWIN, COMMISSIONER

### **BENTON COUNTY FIRE PROTECTION DISTRICT #4**



### Lieutenant Job Description

Page 1 of 8

# 1. Position Objectives

- 1.1 Under the general supervision of the Fire Captain or designee, performs skilled emergency and non-emergency tasks in the area of fire prevention, fire suppression, hazardous materials, emergency preparedness, and emergency medical services for the protection of life and property for municipalities, airports and private industry; may serve as the Acting Captain in his/her absence.
- 1.2 Lieutenants are front-line supervisors who are responsible for and accountable for their assigned crew, project or station each shift using communication and organizational skills to coordinate, supervise, manage, and train others to accomplish goals.

### 2. Essential Job Functions

- 2.1 Duties listed are representative, but not all inclusive, of the types of tasks and functions performed by positions of this class of work. Percentage of time and rank of importance of duties are not listed since both will vary by position and work location.
  - 2.1.1 Performs interior structural firefighting activities, extends hose lines, raises and climbs ladders, uses extinguishing agents, performs rescue operations, ventilates structures of toxic smoke and gases, performs salvage operations on the structural contents, body recovery, and Rapid Intervention activities.
  - 2.1.2 Assesses nature and extent of fire, conditions of building, dangers to adjacent buildings, and water supply status to determine crew or company requirements. Develops an initial action plan, so that resources are deployed to control the emergency.
  - 2.1.3 Performs exterior structural firefighting activities, initial command and control operations and defensive fire operations.
  - 2.1.4 Performs wildland firefighting activities commensurate with National Wildfire Coordinating Group (NWCG) training and agency certification.
  - 2.1.5 Fills Incident Command Structure (ICS) positions commensurate with training, experience and incident needs.
  - 2.1.6 Assists Emergency Medical Service (EMS) personnel with recording patient information, non-technical movement of patients, and advanced First Aid skills.
  - 2.1.7 Completes accurate and timely patient care reports, incident reports, memos and maintenance/repair requests.
  - 2.1.8 Drives and operates emergency services apparatus to and from alarms, operates and monitors fire pumps used in suppression activities, secures water supply, monitors crew safety, monitors and tracks equipment location and use to ensure intact inventories after each emergency response.
  - 2.1.9 Drives and operates all classes of vehicles used by the district, operates Mobile Data Terminals (MDTs) as a passenger, troubleshoots and adapts to equipment failures and unexpected events at emergency scenes.

- 2.1.10 Performs non-emergency activities including, but not limited to, drills, training and building inspections, and participates in fire prevention programs, public education and public relations activities.
- 2.1.11 Performs minor maintenance on apparatus, stations and equipment, manages district projects and programs.
- 2.1.12 Performs special operations work in accordance with individual training and certification levels (examples include hazardous materials, rope rescue, confined space rescue and water/shoreline rescue responses).
- 2.1.13 Manages projects and, in some cases, on-going programs, as well as delegates project tasks to crew members and prepares written associated budget requests.
- 2.1.14 Assigns tasks or responsibilities to crew members under emergency or non-emergency settings.
- 2.1.15 Directs crew members during training evolutions, so that the evolution is performed in accordance with safety plans, with efficiency, and as directed.
- 2.1.16 Evaluates and documents the performance of assigned firefighting personnel; compiles and maintains records, including performance appraisals and reviews. Recommends or takes action for member-related problems, as appropriate, so that the situation is identified and the actions taken are within established district practices.
- 2.1.17 Executes routine crew-level administrative functions, given forms and record-management systems, so that the reports and logs are complete and files are maintained in accordance with practices, policies and procedures.
- 2.1.18 Subject to 24 hour shifts, emergency call in and mandatory overtime as required.
- 2.1.19 Personnel assigned to day shift positions will work an agreed upon schedule between management and the individual, emergency call in, 24 hour shift work, and mandatory overtime as required. The agreed upon schedule will meet collective bargaining agreement requirements and Fair Labor Standards Act (FLSA) requirements.
- 2.1.20 Performs all functions of a Fire Fighter.
- 2.1.21 Performs other duties as assigned.
- 2.1.22 Performs EMS work as a Washington State Emergency Medical Technician (EMT) or Advanced EMT (AEMT) per state and local protocols, lifts patients to backboard, moves patients on stretcher, gathers patient information, provides and/or assists with patient care and transport of Advanced Life Support (ALS) patients, provides patient care and transport of Basic Life Support (BLS) patients, triages and treats patients suffering illness or trauma and transports them to the appropriate medical facility.

# 2.2 PARAMEDIC OPTION:

2.2.1 Performs EMS work as a Washington State Paramedic per state and local protocols, lifts patients to backboard, moves patients on stretcher, gathers patient information, provides or assists with patient care and transport of Advanced Life Support (ALS) patients, provides patient care and transport of

- Basic Life Support (BLS) patients, triages and treats patients suffering illness or trauma and transports them to the appropriate medical facility.
- 2.2.2 Coordinates the patient care activities of other EMS crew members as lead paramedic on various EMS calls and provides patient care, triages and treats patients suffering illness or trauma and transports them to the appropriate medical facility.
- 2.2.3 Performs all functions of Lieutenant

# 3. Knowledge, Skills and Abilities

- 3.1 Identify specific and realistic knowledge, skills and abilities necessary to competently perform this job.
- 3.2 Knowledge of:
  - 3.2.1 Applicable Federal, State, and local laws, rules, codes and regulations related to assigned activities and directly pertaining to emergency services delivery and operation.
  - 3.2.2 Benton/Franklin counties Mass Casualty Incident plan and Pre-Hospital Patient Care Guidelines.
  - 3.2.3 Modern office practices, methods, procedures and techniques.
  - 3.2.4 Record-keeping principles, procedures and techniques.
  - 3.2.5 Health and safety laws, regulations and policies applicable to assigned tasks.
  - 3.2.6 Education and training related to industry standards, state requirements, and career development.
  - 3.2.7 Mechanical systems and reasoning, machines and tools, including their designs, uses, repair, and maintenance.
  - 3.2.8 Building construction relating to fire behavior and operational safety.
  - 3.2.9 Administration and management as it relates to the organizational structure and operation of the fire district, business and management principles involved in strategic planning, resource allocation, leadership technique, production methods, and coordination of people and resources.
  - 3.2.10 Transportation as it relates to traffic flow, street layouts, response routes, transportation industry hazards, and emergency response.
  - 3.2.11 Geography relating to wildland fire behavior, hazardous materials exposures, and distribution of community infrastructure and resources.
  - 3.2.12 Mentoring, coaching, counseling, and progressive discipline principles and practices.
  - 3.2.13 Program development, assessment, planning and implementation.

### 3.3 Skills and Abilities

- 3.3.1 Ability to read and write at a minimum high school level.
- 3.3.2 Learn, read, interpret, apply and explain rules, regulations, policies and procedures.
- 3.3.3 Follow oral and written instructions.
- 3.3.4 Observe legal and defensive driving practices.
- 3.3.5 Understand and work within scope of authority.

- 3.3.6 Apply safety standards and regulations at the unit level, so that required reports are completed, in-service training is conducted, and member responsibilities are conveyed.
- 3.3.7 Demonstrate situational awareness, think critically, and monitor operations and crew needs in emergency and non-emergency settings.
- 3.3.8 Demonstrate complex problem solving under pressure, use sound judgment in decision making and deductive reasoning.
- 3.3.9 Demonstrate service orientation, by ensuring customer needs are the primary focus of actions taken.
- 3.3.10 Follow health and safety regulations.
- 3.3.11 Analyze situation accurately and adopt an effective course of action.
- 3.3.12 React to complex and changing work environments in a timely manner.
- 3.3.13 Troubleshoot, operate and maintain assigned equipment to perform specific tasks.
- 3.3.14 Be an active learner, understand the implications of new information for both current and future problem-solving and decision-making.
- 3.3.15 Manage personnel resources through motivation, development.
- 3.3.16 Use judgment and decision making by considering the relative cost and benefit of potential actions and choosing the most appropriate one.
- 3.3.17 Utilize employee performance management processes to resolve issues at the lowest possible level, assist employees in career development, and address problems in a timely and effective manner.
- 3.3.18 Keep up-to-date with technical and adaptive aspects of the job based on local, state and industry changes, apply new knowledge and ongoing experience to improve district operations and services.
- 3.3.19 Carry his/her fair share of the daily work load, be pro-active and take corrective action on issues before being asked, and when appropriate.
- 3.3.20 Communicate effectively both orally and in writing; comprehend and use English effectively including producing all forms of communications in a clear, concise and understandable manner to intended audiences.
- 3.3.21 Organize and prioritize a variety of projects and multiple tasks in an effective and timely manner; work independently with little or no direction, set priorities and meet deadlines.
- 3.3.22 Operate a variety of modern office equipment and personal computers in a computing environment, using standard or customized software application programs appropriate to assigned tasks.
- 3.3.23 Use tact, initiative, prudence and independent judgment within general policy and procedural guidelines.
- 3.3.24 Establish, maintain and foster positive and effective working relationships with those contacted in the course of work.
- 3.3.25 Provide continuous effort to improve operations, decrease turnaround times, streamline work processes, and work cooperatively and jointly to provide quality customer service.
- 3.3.26 Assist, develop, and deliver training to a variety of fire service personnel.

# 4. Education and Experience Requirements

- 4.1 Three (3) years of experience with Benton County Fire District 4, and presently at top step Fire Fighter. Credit may be given for past experience with BCFD4 or another fire agency, but proof of time and type of experience will be required.
- 4.2 Personnel under current discipline at the written reprimand level or higher will not be eligible for testing unless agreed upon by the Fire Chief.
- 4.3 Personnel serving their probationary time at a current rank will not serve in an "acting" role higher than their current rank.

# 5. Licenses, Certifications and Other Requirements

- 5.1 Required Licenses and Certifications
  - 5.1.1 Valid Washington State driver's license.
  - 5.1.2 Certified to wear a respirator at Self-Contained Breathing Apparatus (SCBA) level.
  - 5.1.3 IFSAC Fire Fighter II.
  - 5.1.4 National Fire Academy Incident Safety Officer.
  - 5.1.5 Washington State Hazardous Materials On-Scene Incident Commander.
  - 5.1.6 Valid Washington State Emergency Medical Technician (EMT), Advanced EMT (AEMT), or Paramedic Certification.
  - 5.1.7 NWCG Fire Fighter I.
  - 5.1.8 Qualified driver of all district apparatus, as outlined by the Fire Chief or designee. If the need arises to offer the position to individuals outside of our organization, they will need to be qualified on the apparatus by the end of their probationary period. The Fire Chief or designee, on a case by case basis, has the right to waive this qualification due to issues that may arise, such as units that are scheduled to be replaced or that may be out of service for long periods of time.
  - 5.1.9 ICS 100, 200, 700, 800.

### 5.2 Desired Licenses and Certifications

- 5.2.1 College degree, regardless of area of study, but prefer fire science or emergency services field. The college degree can be either an associate's or bachelor's degree or higher.
- 5.2.2 IFSAC Fire Officer I.
- 5.2.3 IFSAC Fire Instructor I.
- 5.2.4 IFSAC Fire Inspector I.
- 5.2.5 ICS-300 Intermediate Incident Command Systems.
- 5.2.6 Open All Hazards Incident Commander Type 4 (Local) Task Book.
- 5.2.7 Open NWCG Engine Boss (ENGB) Task Book.
- 5.2.8 Attend an on campus National Fire Academy class/program.
- 5.2.9 Completed Tri-County Fire Agencies All Hazards Incident Commander Type 5 Task Book.
- 5.2.10 Open NWCG Incident Commander Type 5 Task Book.

### 6. Competencies

### 6.1 Supervisory

- 6.1.1 Foster Teamwork: Builds effective teams committed to organizational goals. Fosters collaboration among team members and among teams. Uses teams to address relevant issues.
- 6.1.2 Prioritize Work and Commitments: Develops short- and long-range plans that are appropriately comprehensive, realistic, and effective in meeting goals. Focuses on the most important tasks first and directs others to focus on those tasks. Integrates planning efforts across work units to ensure the most critical work gets done first.
- 6.1.3 Drive for Team Results: Demonstrates and fosters a sense of urgency and strong commitment to achieving goals. Encourages others drive for strategic goals. Persists despite obstacles and opposition. Pursues aggressive goals and works hard to achieve them. Owns the outcomes produced by the team.
- 6.1.4 Manage Employee Performance: Guides employees to achieve the highest levels of performance. Sets clear and compelling expectations for performance. Provides frequent and specific feedback to help employees meet or exceed expectations. Maintains effective records related to employee performance. Delivers specific, timely, and meaningful performance reviews.

#### 6.2 Foundational

- 6.2.1 Use Technical/Functional Expertise: Displays an appropriate depth of knowledge and skills as required for the position and commensurate with the time in class. Uses technology as appropriate for the position. Seeks additional knowledge and information to continually enhance knowledge in areas of specialty.
- 6.2.2 Be Accountable for Performance: Actively shows responsibility, reliability, and trustworthiness. Ensures work and information are complete and accurate. Admits mistakes and looks for ways to improve. Models self as dependable and reliable. Follows up with others to ensure agreements and commitments have been fulfilled. Values the importance of team and organizational success. Independently takes action to influence events, to improve own or organizational performance and to promote the goals of the organization.
- 6.2.3 Provide Excellent Customer Service: Anticipates, assesses, and responds effectively to the needs of diverse customers, both internal and external, providing consistently excellent service that is timely, accurate, courteous, and respectful.
- 6.2.4 Communicate Effectively: Uses verbal and written skills effectively to ensure that information is successfully shared throughout the organization. Relates well to a range of people. Shows sensitivity to the needs of others. Demonstrates ability to build rapport and facilitates mutual understanding.
- 6.2.5 Work Safely: Knowledge and application of relevant safety requirements that apply to the specific work being done. Recognizes and mitigates safety hazards on the job. Observes rules and regulations to comply with personal and

workplace safety standards. Works to create a hazard-free, accident-free environment.

# 7. Working Conditions and Selection Guidelines

### 7.1 Working Conditions

7.1.1 The physical demands described below are representative of those that must be met by an employee to successfully perform the essential functions of the job. The work environment characteristics described are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

### 7.1.2 Environment:

- 7.1.2.1 Typically, work time is spent outside a building and exposed to extreme weather conditions.
- 7.1.2.2 Perform work from aerial ladders, roofs, or other elevations over 12 feet from the ground.
- 7.1.2.3 Perform work in confined spaces or cramped body positions (e.g. attics, cars, under houses, closets, and in total darkness.)
- 7.1.2.4 Work on or around moving machinery or equipment or in the vicinity of vehicles in motion (e.g. chain saws, fire and EMS apparatus, hydraulic tools, vent fans), including exposure to vibration when operating equipment.
- 7.1.2.5 Frequently exposed to noise levels over 90 dba when operating equipment and working at emergency incidents.
- 7.1.2.6 Exposed to the possibility of burn injuries caused by heat, fire, chemicals or electricity.
- 7.1.2.7 Radiation hazards may be encountered (isotopes in hospitals, laboratories) and in rare occasions exposure to radiation.
- 7.1.2.8 Potential exposure to respiratory irritants, sensitizers, dust, noxious odors, toxic substances and smoke.
- 7.1.2.9 Occasional contact with un-insulated or unshielded electrical equipment.
- 7.1.2.10 Exposure to infectious agents (such as Hepatitis, MRSA, HIV, AIDS).
- 7.1.2.11 Often exposed to high stress environments including life and death situations, acutely injured people, emotionally charged environments, competing daily priorities, with frequent interruptions.
- 7.1.2.12 Work may be performed in buildings and on job-sites that are unfamiliar and in various stages of construction

### 7.1.3 Physical Demands:

- 7.1.3.1 Operate a motorized vehicle, which may include during inclement weather conditions.
- 7.1.3.2 Lift, carry, push and pull materials and move equipment weighing up to 50 pounds using proper lifting techniques.
- 7.1.3.3 Move heavy objects and people, which may include morbidly obese patients who weigh in excess of 350 and up to 900 pounds, with the assistance of others using appropriate lifting techniques and equipment.

- 7.1.3.4 Bend, stoop, squat, crawl, walk, use manual dexterity, fine manipulation skills and forceful reaching and grasping.
- 7.1.3.5 Ability to crouch, kneel, crawl, sit, climb stairs, run, twist, reach at chest height, above shoulder height, or below waist height, and use foot dexterity/control.
- 7.1.3.6 Wear and work in Personal Protective Equipment (PPE) required for the job including: Self-Contained Breathing Apparatus (SCBA), helmets, safety shoes, glasses and hearing protection, heat resistant clothing (bunker gear), and other special protective clothing (wildland, Tyvek, etc.).
- 7.1.3.7 Walk through construction sites at all stages of completion, and negotiate uneven terrain.
- 7.1.3.8 Ability to hear and speak well enough to communicate in person, before a group, and over the telephone.
- 7.1.3.9 Corrected vision to read print and a computer screen.

### 7.2 Selection Guidelines

- 7.2.1 The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.
- 7.2.2 The job classification description does not constitute an employment agreement between Benton County Fire District 4 and employee and is subject to change by the District as the needs of the District and requirements of the job change.
- 7.2.3 To be considered for the position of Lieutenant, candidate must have a passing grade of 70% on each portion of the examination process. Failure to achieve 70% on any portion of the examination process will immediately disqualify a potential candidate.

Signed by Fire Chief:	
Printed	
Signed	
Effective Date:	
Sunarcadae Nata:	

**Adopted by BCFD4 Commissioners** 

### Fire Captain

# **BENTON COUNTY FIRE PROTECTION DISTRICT #4**



### **Captain Job Description**

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# 1. Position Objectives

- 1.1 Under the general supervision of the Fire Chief or designee, performs skilled emergency and non-emergency tasks in the area of fire prevention, fire suppression, hazardous materials, emergency preparedness, and emergency medical services for the protection of life and property for municipalities, airports and private industry. May serve as the Acting Chief in his/her absence.
- 1.2 Captains are front-line supervisors who are responsible for and accountable for their assigned crew, project and station each shift using communication and organizational skills to coordinate, supervise, manage and train others to accomplish goals.

# 2. Essential Job Functions

- 2.1 Duties listed are representative, but not all inclusive, of the types of tasks and functions performed by positions of this class of work. Percentage of time and rank of importance of duties are not listed since both will vary by position and work location.
  - 2.1.1 Directs interior structural firefighting activities, extends hose lines, raises and climbs ladders, uses extinguishing agents, performs rescue operations, ventilates structures of toxic smoke and gases, performs salvage operations on the structural contents, body recovery, and serves as Rapid Intervention group supervisor or team leader.
  - 2.1.2 Assesses nature and extent of fire, conditions of building, dangers to adjacent buildings, and water supply status to determine crew or company requirements. Develops an initial action plan, so that resources are deployed to control the emergency.
  - 2.1.3 Performs exterior structural firefighting activities, initial command and control operations and defensive fire operations.
  - 2.1.4 Fills Incident Command System (ICS) positions commensurate with training, experience and incident needs.
  - 2.1.5 Performs wildland firefighting activities commensurate with National Wildfire Coordinating Group (NWCG) training and agency certification.
  - 2.1.6 Assists Emergency Medical Service (EMS) personnel with recording patient information, non-technical movement of patients, and advanced First Aid skills.
  - 2.1.7 Completes accurate and timely patient care reports, incident reports, memos and maintenance/repair requests.
  - 2.1.8 Drives and operates all classes of vehicles used by the district, operates Mobile Data Terminals (MDTs) as a passenger, troubleshoots and adapts to equipment failures and unexpected events at emergency scenes.
  - 2.1.9 Performs non-emergency activities including, but not limited to, drills, training, building inspections and participates in fire prevention programs, public education and public relations activities.
  - 2.1.10 Performs special operations work in accordance with individual training and certification levels (examples include hazardous materials, rope rescue, confined space rescue and water/shoreline rescue responses).
  - 2.1.11 Manages projects and on-going programs, as well as delegates project tasks to crew members and prepares associated written budget requests.

- 2.1.12 Assigns tasks or responsibilities to crew members under emergency or non-emergency settings.
- 2.1.13 Directs crew members during training evolutions, so that the evolution is performed in accordance with safety plans, efficiently, and as directed.
- 2.1.14 Initiates action for member-related problems, as appropriate, so that the situation is identified and the actions taken are within established district practices.
- 2.1.15 Evaluates and documents the performance of assigned firefighting personnel; compiles and maintains records, including performance appraisals and reviews.
- 2.1.16 Executes routine crew-level administrative functions, given forms and record-management systems, so that the reports and logs are complete and files are maintained in accordance with practices, policies and procedures.
- 2.1.17 Subject to 24 hour shifts, emergency call in, and mandatory overtime as required.
- 2.1.18 Personnel assigned to day shift positions will work an agreed upon schedule between management and the individual, emergency call in, 24 hour shift work, and mandatory overtime as required. The agreed upon schedule will meet collective bargaining agreement requirements and Fair Labor Standards Act (FLSA) requirements.
- 2.1.19 Performs all functions of Fire Fighter or Lieutenant as required.
- 2.1.20 Performs other duties as assigned.
- 2.1.21 Performs EMS work as a Washington State Emergency Medical Technician (EMT) or Advanced EMT (AEMT) per state and local protocols, lifts patients to backboard, moves patients on stretcher, gathers patient information, assists with patient care and transport of Advanced Life Support (ALS) patients, provides patient care and transport of Basic Life Support (BLS) patients, triages and treats patients suffering illness or trauma and transports them to the appropriate medical facility.

# 2.2 PARAMEDIC OPTION:

- 2.2.1 Performs EMS work as a Washington State Paramedic per state and local protocols, lifts patients to backboard, moves patients on stretcher, gathers patient information provides or assists with patient care and transport of Advanced Life Support (ALS) patients, provides patient care and transport of Basic Life Support (BLS) patients, triages and treats patients suffering illness or trauma and transports them to the appropriate medical facility.
- 2.2.2 Coordinates the patient care activities of other EMS crew members as lead paramedic on various EMS calls and provides patient care, triages and treats patients suffering illness or trauma and transports them to the appropriate medical facility.
- 2.2.3 Performs all functions of Captain.

# 3. Knowledge, Skills and Abilities

- 3.1 Identify specific and realistic knowledge, skills and abilities necessary to competently perform this job.
- 3.2 Knowledge of:
  - 3.2.1 Applicable Federal, State, and local laws, rules, codes and regulations related to assigned activities and directly pertaining to emergency services delivery and operation.
  - 3.2.2 Benton/Franklin counties Mass Casualty Incident plan and Pre-Hospital Patient Care Guidelines.
  - 3.2.3 Modern office practices, methods, procedures and techniques.
  - 3.2.4 Record-keeping principles, procedures and techniques.
  - 3.2.5 Health and safety laws, regulations and policies applicable to assigned tasks.
  - 3.2.6 Education and training related to industry standards, state requirements, and career development.
  - 3.2.7 Mechanical systems and reasoning, machines and tools, including their designs, uses, repair, and maintenance.
  - 3.2.8 Building construction relating to fire behavior and operational safety.
  - 3.2.9 Administration and management as it relates to the organizational structure and operation of the fire district, business and management principles involved in strategic planning, resource allocation, leadership technique, production methods, and coordination of people and resources.
  - 3.2.10 Transportation as it relates to traffic flow, street layouts, response routes, transportation industry hazards, and emergency response.
  - 3.2.11 Geography relating to wildland fire behavior, hazardous materials exposures, and distribution of community infrastructure and resources.
  - 3.2.12 Mentoring, coaching, counseling, and progressive discipline principles and practices.
  - 3.2.13 Program development assessment, and planning and implementation.

#### 3.3 Skills and Abilities

- 3.3.1 Learn, read, interpret, apply and explain rules, regulations, policies and procedures.
- 3.3.2 Follow oral and written instructions.
- 3.3.3 Observe legal and defensive driving practices.
- 3.3.4 Understand and work within scope of authority.
- 3.3.5 Comply with safety standards and regulations.
- 3.3.6 Apply safety standards and regulations at the station level, so that required reports are completed, in-service training is conducted, and member responsibilities are conveyed.
- 3.3.7 Demonstrate situational awareness, think critically, and monitor operations and crew needs in emergency and non-emergency settings.
- 3.3.8 Demonstrate service orientation, by ensuring customer needs are the primary focus of actions taken.
- 3.3.9 Demonstrate complex problem solving under pressure, use sound judgment and decision making, and deductive reasoning.
- 3.3.10 Analyze situation accurately and adopt an effective course of action.

- 3.3.11 React to complex and changing work environments in a timely manner.
- 3.3.12 Troubleshoot, operate and maintain assigned equipment to perform specific tasks.
- 3.3.13 Be an active learner, understand the implications of new information for both current and future problem-solving and decision-making.
- 3.3.14 Manage personnel resources through motivation and development, and assist district members with career development.
- 3.3.15 Use judgment and decision making by considering the relative cost and benefit of potential actions and choosing the most appropriate one.
- 3.3.16 Utilize employee performance management processes to resolve issues at the lowest possible level, assist employees in career development, and address problems in a timely and effective manner.
- 3.3.17 Keep up-to-date with technical and adaptive aspects of the job based on local, state and industry changes, apply new knowledge and ongoing experience to improve district operations and services.
- 3.3.18 Carry his/her fair share of the daily work load; ensure workload equity among crew members, be pro-active and take corrective action on issues before being asked, and when appropriate.
- 3.3.19 Maintain certifications applicable to the position.
- 3.3.20 Communicate effectively both orally and in writing; comprehend and use English effectively including producing all forms of communications in a clear, concise and understandable manner to intended audiences.
- 3.3.21 Organize and prioritize a variety of projects and multiple tasks in an effective and timely manner; work independently with little or no direction, set priorities and meet deadlines.
- 3.3.22 Operate a variety of modern office equipment and personal computers in a computing based environment, using standard or customized software application programs appropriate to assigned tasks.
- 3.3.23 Use tact, initiative, prudence and independent judgment within general policy and procedural guidelines.
- 3.3.24 Establish, maintain and foster positive and effective working relationships with those contacted in the course of work; develop and maintain key relationships in and out of the district, network with other fire officers and stakeholders, locally and regionally.
- 3.3.25 Provide continuous effort to improve operations, decrease turnaround times, streamline work processes, and work cooperatively and jointly to provide quality customer service.
- 3.3.26 Develop and assist in training of a variety of personnel within the fire service.

# 4. Education and Experience Requirements

- 4.1 Two (2) years of experience as a Benton County Fire District 4 Fire Lieutenant. Credit may be given for past experience with BCFD4 or another agency equivalent to Lieutenant or higher, but proof of time and type of experience will be required.
- 4.2 Personnel under current discipline at the written reprimand level or higher will not be eligible for testing unless agreed upon by the Fire Chief.

4.3 Personnel serving their probationary time at a current rank will not serve in an "acting" role higher than their current rank.

# 5. Licenses, Certifications and Other Requirements

- 5.1 Required Licenses and Certifications
  - 5.1.1 Valid Washington State driver's license.
  - 5.1.2 Certified to wear a respirator at Self-Contained Breathing Apparatus (SCBA) level.
  - 5.1.3 IFSAC Instructor I.
  - 5.1.4 IFSAC Fire Officer I.
  - 5.1.5 National Fire Academy Incident Safety Officer.
  - 5.1.6 Washington State Hazardous Materials On-Scene Incident Commander.
  - 5.1.7 NWCG FF I.
  - 5.1.8 Valid Washington State Emergency Medical Technician (EMT), Advanced EMT (AEMT), or Paramedic Certification.
  - 5.1.9 Qualified driver of all district apparatus, as outlined by the Fire Chief or designee. If the need arises to offer the position to individuals outside of our organization they will need to be qualified on the apparatus by the end of their probationary period. The Fire Chief or designee, on a case by case basis, has the right to waive this qualification due to issues that may arise, such as units that are scheduled to be replaced or that may be out of service for long periods of time.
  - 5.1.10 ICS-300 Intermediate Incident Command Systems.

# 5.2 Desired Licenses and Certifications

- 5.2.1 College bachelor's degree or higher, regardless of area of study, but prefer fire science or emergency services field.
- 5.2.2 IFSAC Fire Instructor II.
- 5.2.3 IFSAC Fire Inspector II.
- 5.2.4 IFSAC Fire Officer II.
- 5.2.5 Attend an on campus National Fire Academy class/program.
- 5.2.6 Completed Tri-County Fire Agencies Incident Commander Type 4 Task Book.
- 5.2.7 College associate degree is strongly preferred, but credit towards an associate degree may be given based on prior experience and supervisory positions that have been held.
- 5.2.8 Open NWCG Incident Commander Type 5 Task Book.
- 5.2.9 Open NWCG Engine Boss (ENGB) Task Book.
- 5.2.10 ICS-400 Advanced Incident Command.

# 6. Competencies

- 6.1 Supervisory
  - 6.1.1 Foster Teamwork: Builds effective teams committed to organizational goals. Fosters collaboration among team members and among teams. Uses teams to address relevant issues.

- 6.1.2 Prioritize Work and Commitments: Develops short- and long-range plans that are appropriately comprehensive, realistic, and effective in meeting goals. Focuses on the most important tasks first and directs others to focus on those tasks. Integrates planning efforts across work units to ensure the most critical work gets done first.
- 6.1.3 Drive for Team Results: Demonstrates and fosters a sense of urgency and strong commitment to achieving goals. Encourages others drive for strategic goals. Persists despite obstacles and opposition. Pursues aggressive goals and works hard to achieve them. Owns the outcomes produced by the team.
- 6.1.4 Manage Employee Performance: Guides employees to achieve the highest levels of performance. Sets clear and compelling expectations for performance. Provides frequent and specific feedback to help employees meet or exceed expectations. Maintains effective records related to employee performance. Delivers specific, timely, and meaningful performance reviews.

### 6.2 Foundational

- 6.2.1 Use Technical/Functional Expertise: Displays an appropriate depth of knowledge and skills as required for the position and commensurate with the time in class. Uses technology as appropriate for the position. Seeks additional knowledge and information to continually enhance knowledge in areas of specialty.
- 6.2.2 Be Accountable for Performance: Actively shows responsibility, reliability, and trustworthiness. Ensures work and information are complete and accurate. Admits mistakes and looks for ways to improve. Models self as dependable and reliable. Follows up with others to ensure agreements and commitments have been fulfilled. Values the importance of team and organizational success. Independently takes action to influence events, to improve own or organizational performance and to promote the goals of the organization.
- 6.2.3 Provide Excellent Customer Service: Anticipates, assesses, and responds effectively to the needs of diverse customers, both internal and external, providing consistently excellent service that is timely, accurate, courteous, and respectful.
- 6.2.4 Communicate Effectively: Uses verbal and written skills effectively to ensure that information is successfully shared throughout the organization. Relates well to a range of people. Shows sensitivity to the needs of others. Demonstrates ability to build rapport and facilitates mutual understanding.
- 6.2.5 Work Safely: Knowledge and application of relevant safety requirements that apply to the specific work being done. Recognizes and mitigates safety hazards on the job. Observes rules and regulations to comply with personal and workplace safety standards. Works to create a hazard-free, accident-free environment.

# 7. Working Conditions and Selection Guidelines

# 7.1 Working Conditions

7.1.1 The physical demands described below are representative of those that must be met by an employee to successfully perform the essential functions of the job.

The work environment characteristics described are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

### 7.1.2 Environment:

- 7.1.2.1 Typically, work time is spent outside a building and exposed to extreme weather conditions.
- 7.1.2.2 Perform work from aerial ladders, roofs, or other elevations over 12 feet from the ground.
- 7.1.2.3 Perform work in confined spaces or cramped body positions (e.g. attics, cars, under houses, closets, and in total darkness.)
- 7.1.2.4 Work on or around moving machinery or equipment or in the vicinity of vehicles in motion (e.g. chain saws, fire and EMS apparatus, hydraulic tools, vent fans), including exposure to vibration when operating equipment.
- 7.1.2.5 Frequently exposed to noise levels over 90 dba when operating equipment and working at emergency incidents.
- 7.1.2.6 Exposed to the possibility of burn injuries caused by heat, fire, chemicals or electricity.
- 7.1.2.7 Radiation hazards may be encountered (isotopes in hospitals, laboratories) and in rare occasions exposure to radiation.
- 7.1.2.8 Potential exposure to respiratory irritants, sensitizers, dust, noxious odors, toxic substances and smoke.
- 7.1.2.9 Occasional contact with un-insulated or unshielded electrical equipment.
- 7.1.2.10 Exposure to infectious agents (such as Hepatitis, MRSA, HIV, AIDS).
- 7.1.2.11 Often exposed to high stress environments including life and death situations, acutely injured people, emotionally charged environments, competing daily priorities, with frequent interruptions.
- 7.1.2.12 Work may be performed in buildings and on job-sites that are unfamiliar and in various stages of construction.

# 7.1.3 Physical Demands:

- 7.1.3.1 Operate a motorized vehicle, which may include during inclement weather conditions.
- 7.1.3.2 Lift, carry, push and pull materials and move equipment weighing up to 50 pounds using proper lifting techniques.
- 7.1.3.3 Move heavy objects and people, which may include obese patients who weigh in excess of 350 and up to 900 pounds, with the assistance others using appropriate lifting techniques and equipment.
- 7.1.3.4 Bend, stoop, squat, crawl, walk, use manual dexterity, fine manipulation skills and forceful reaching and grasping.
- 7.1.3.5 Ability to crouch, kneel, crawl, sit, climb stairs, run, twist, reach at chest height, above shoulder height, or below waist height, and use foot dexterity/control.

- 7.1.3.6 Wear and work in Personal Protective Equipment (PPE) required for the job including: Self-Contained Breathing Apparatus (SCBA), helmets, safety shoes, glasses and hearing protection, heat resistant clothing (bunker gear), and other special protective clothing (wildland, Tyvek, etc.).
- 7.1.3.7 Walk through construction sites at all stages of completion, and negotiate uneven terrain.
- 7.1.3.8 Ability to hear and speak well enough to communicate in person, before a group, and over the telephone.
- 7.1.3.9 Corrected vision to read print and a computer screen.

### 7.2 Selection Guidelines

- 7.2.1 The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.
- 7.2.2 The job classification description does not constitute an employment agreement between Benton County Fire District 4 and employee and is subject to change by the District as the needs of the District and requirements of the job change.
- 7.2.3 To be considered for the position of Captain, candidate must have a passing grade of 70% on each portion of the examination process. Failure to achieve 70% on any portion of the examination process will immediately disqualify a potential candidate.

Signed by Fire Chief:	
Printed	
Signed	
Effective Date:	
Supergodes Date:	

Adopted by BCFD4 Commissioners



# BENTON COUNTY FIRE PROTECTION DISTRICT # 4

Training Officer Job Description

Training Officer

Page 1 of 8

### 1. Position Objectives

- 1.1 Under the general supervision of the Fire Chief or designee, directs, plans, organizes, evaluates and coordinates the training programs of the District. In addition, the Training Officer performs skilled emergency and non-emergency tasks in the area of fire prevention, fire suppression, hazardous materials, emergency preparedness, and emergency medical services for the protection of life and property for municipalities, airports and private industry.
- 1.2 Additionally, the Training Officer is a front-line supervisor and could be responsible for an assigned crew and facility using communication and organizational skills to coordinate, supervise, manage and train others to accomplish goals.
- 1.3 The Training Officer is responsible to provide direction to subordinate employees in the delegation of education and training assignments.
- 1.4 The Training Officer is responsible to provide direction and input to the shift supervisors to ensure timely completion of training goals and requirements.

### 2. Essential Job Functions

- 2.1 Duties listed are representative of the types of tasks and functions performed by positions of this class of work. Percentage of time and rank of importance of duties are not listed since both will vary by position and work location.
  - 2.1.1 Directs interior structural firefighting activities, extends hose lines, raises and climbs ladders, uses extinguishing agents, performs rescue operations, ventilates structures of toxic smoke and gases, performs salvage operations on the structural contents, body recovery, and serves as Rapid Intervention group supervisor or team leader.
  - 2.1.2 Assesses nature and extent of fire, conditions of building, dangers to adjacent buildings, and water supply status to determine crew or company requirements. Develops an initial action plan, so that resources are deployed to control the emergency.
  - 2.1.3 Performs exterior structural firefighting activities, initial command and control operations and defensive fire operations.
  - 2.1.4 Fills Incident Command System (ICS) positions commensurate with training, experience and incident needs.
  - 2.1.5 Performs wildland firefighting activities commensurate with National Wildfire Coordinating Group (NWCG) training and agency certification.
  - 2.1.6 Assists Emergency Medical Service (EMS) personnel with recording patient information, non-technical movement of patients, and advanced First Aid skills.
  - 2.1.7 Completes accurate and timely patient care reports (if applicable to certification), incident reports, memos and maintenance/repair requests.
  - 2.1.8 Drives and operates various classes of vehicles used by the district, operates Mobile Data Terminals (MDTs) as a passenger, troubleshoot and adapt to equipment failures and unexpected events at emergency scenes.
  - 2.1.9 Performs non-emergency activities including, but not limited to, drills, training, building inspections and participates in fire prevention programs, public education and public relations activities.
  - 2.1.10 Performs special operations work in accordance with individual training and certification levels (Examples include hazardous materials, rope rescue, confined space rescue and water/shoreline rescue responses).

- 2.1.11 Manages projects and on-going programs, as well as delegates project tasks to crew members and prepares associated budget requests.
- 2.1.12 Assigns tasks or responsibilities to crew members under emergency or non-emergency settings.
- 2.1.13 Directs crew members during training evolutions so that the evolution is performed in accordance with safety plans, efficiently, and as directed.
- 2.1.14 Initiates action for member-related problems, as appropriate, so that the situation is identified and the actions taken are within established district practices.
- 2.1.15 Evaluates and documents the performance of assigned firefighting personnel; compiles and maintains records, including performance appraisals and reviews.
- 2.1.16 Executes routine crew-level administrative functions, given forms and record-management systems, so that the reports and logs are complete and files are maintained in accordance with practices, policies and procedures.
- 2.1.17 Subject to 24 hour shifts (modified Detroit schedule), 24-hour on call and mandatory overtime as required.
- 2.1.18 Personnel assigned to day shift positions will work an agreed upon schedule between management and the individual, with occasional emergency call-back, 24-hour shift work, and mandatory overtime as required. The agreed upon schedule will meet collective bargaining agreement requirements and Fair Labor Standards Act (FLSA) requirements.
- 2.1.19 Performs functions of Fire Fighter or Lieutenant as required.
- 2.1.20 Performs other duties as assigned.
- 2.1.21 Supports department personnel with career path development, education and training needs.
- 2.1.22 Works with the Emergency Medical Services (EMS) Program Officer to evaluate training requests against annual employee goals and the needs of the department.
- 2.1.23 Assists with budgeting for Facilities and Expert Services for the Training Program, in collaboration with District project and program managers.
- 2.1.24 Coordinates and assists with recruiting, hiring and promotional testing processes.
- 2.1.25 Coordinates the maintenance, repairs and replacement for facilities and equipment in the Training Program.
- 2.1.26 Instructs personnel in the methods, principles, practices and techniques of fire suppression, fire prevention and the administration of first aid to ensure that proper safety and rescue procedures are followed and that personnel are continually ready to provide the best possible level of fire service.
- 2.1.27 Obtains, modifies and develops training materials which emphasize the latest developments and present principles of fire service delivery.
- 2.1.28 Coordinates training programs with District personnel to avoid scheduling conflicts.
- 2.1.29 Coordinates and oversees implementation of the apprenticeship training program, when established.
- 2.1.30 Coordinates the personnel evaluation system, reviews evaluations and provides input on employee progress in aspects of fire service training.
- 2.1.31 Evaluates personnel on progress in training programs.
- 2.1.32 Tests personnel on fire suppression and prevention knowledge.
- 2.1.33 The Training Officer shall be involved with and carry out the following:
  - 2.1.33.1 the daily functions of training within the department.
  - 2.1.33.2 the planning and delivery of firefighter recruit training program.
  - 2.1.33.3 in-house trainer for selected training programs.
  - 2.1.33.4 prepares and updates lesson plans and evaluations.
  - 2.1.33.5 prepares other instructional materials and training as necessary.
  - 2.1.33.6 the planning and delivery of designated training as determined by the District.
  - 2.1.33.7 provides input into the short, medium, and long term planning of department training and makes recommendations into the budgeting process.

- 2.1.33.8 oversees audio-visual equipment, teaching aids, training equipment/grounds and demonstration devices generally employed in training programs.
- 2.1.34 Evaluates and promotes consistency and effectiveness of training practices throughout the department.
- 2.1.35 Arranges for courses and programs in accordance with qualifications, Individual Performance Plans and Levels of Service. Responsible for timely notification of employee's course registration confirmation.
- 2.1.36 Serves as the District liaison with external training agencies.
- 2.1.37 Evaluates operations and programs locally and in the Fire Industry to make training changes or provide recommendations to the Fire Chief or designee on any changes deemed necessary to improve overall program effectiveness.
- 2.1.38 Prepares and maintains accurate reports, records, and correspondence along with summaries of the training activities.
- 2.2 May serve as the Fire District representative on local, regional and/or provincial training organizations as approved by the Fire District. Provide input to training organizations for any developed curriculum based on a review relative to BCFD4 priorities

### 2.3 EMT/AEMT OPTION:

2.3.1 Performs EMS work as a Washington State Emergency Medical Technician (EMT) or Advanced EMT (AEMT) per state and local protocols, lifts patients to backboard, moves patients on stretcher, gathers patient information, assists with patient care and transport of Advanced Life Support (ALS) patients, provides patient care and transport of Basic Life Support (BLS) patients, triages and treats patients suffering illness or trauma and transport them to the appropriate medical facility.

### 2.4 PARAMEDIC OPTION:

- 2.4.1 Performs EMS work as a Washington State Paramedic per state and local protocols, lifts patients to backboard, moves patients on stretcher, gathers patient information.
- 2.4.2 Coordinates the patient care activities of other EMS crew members as lead paramedic on various EMS calls and provides patient care, triages and treats patients suffering illness or trauma and transports them to the appropriate medical facility.
- 2.4.3 Performs functions of Training Officer/EMT.

### 3. Knowledge, Skills and Abilities

- 3.1 Identify specific and realistic knowledge, skills and abilities necessary to competently perform this job.
- 3.2 Knowledge of:
  - 3.2.1 Applicable Federal, State, and local laws, rules, codes and regulations related to assigned activities and directly pertaining to emergency services delivery and operation.
  - 3.2.2 Regulation and policy specifically WAC 296-305, WSRB training elements, relevant NFPA standards, and other pertinent industry and safety standards.
  - 3.2.3 Benton/Franklin counties Mass Casualty Incident plan and Pre-Hospital BLS Patient Care Guidelines.
  - 3.2.4 Modern office practices, methods, procedures and techniques.
  - 3.2.5 Record-keeping principles, procedures and techniques.
  - 3.2.6 Health and safety laws, regulations and policies applicable to assigned tasks.
  - 3.2.7 Education and training related to industry standards, state requirements, and career development.
  - 3.2.8 Mechanical systems and reasoning, machines and tools, including their designs, uses, repair, and maintenance.
  - 3.2.9 Building construction relating to fire behavior and operational safety.

- 3.2.10 Administration and management as it relates to the organizational structure and operation of the fire district, business and management principles involved in strategic planning, resource allocation, leadership technique, production methods, and coordination of people and resources.
- 3.2.11 Transportation as it relates to traffic flow, street layouts, response routes, transportation industry hazards, and emergency response.
- 3.2.12 Geography relating to wildland fire behavior, hazardous materials exposures, and distribution of community infrastructure and resources.
- 3.2.13 Mentoring, coaching, counseling, and progressive discipline principles and practices.
- 3.2.14 Program assessment and planning.

### 3.3 Skills and Abilities

- 3.3.1 Learn, read, interpret, apply and explain rules, regulations, policies and procedures.
- 3.3.2 Follow oral and written instructions.
- 3.3.3 Observe legal and defensive driving practices.
- 3.3.4 Understand and work within scope of authority.
- 3.3.5 Comply with safety standards and regulations.
- 3.3.6 Apply safety standards and regulations at the station level so that required reports are completed, in-service training is conducted, and member responsibilities are conveyed.
- 3.3.7 Demonstrate situational awareness, think critically, and monitor operations and crew needs in emergency and non-emergency settings.
- 3.3.8 Demonstrate service orientation by ensuring customer needs are the primary focus of actions taken.
- 3.3.9 Demonstrate complex problem solving under pressure, use sound judgment and decision making, and deductive reasoning.
- 3.3.10 Analyze situation accurately and adopt an effective course of action.
- 3.3.11 React to complex and changing work environments in a timely manner.
- 3.3.12 Troubleshoot, operate and maintain assigned equipment to perform specific tasks.
- 3.3.13 Be an active learner, understand the implications of new information for both current and future problem-solving and decision-making.
- 3.3.14 Manage personnel resources through motivation, and development, and assist district members with career development.
- 3.3.15 Use judgment and decision making by considering the relative cost and benefit of potential actions and choosing the most appropriate one.
- 3.3.16 Utilize employee performance management processes to resolve issues at the lowest possible level, assist employees in career development, and address problems in a timely and effective manner.
- 3.3.17 Keep up-to-date with technical and adaptive aspects of the job based on local, state and industry changes, apply new knowledge and ongoing experience to improve district operations and services.
- 3.3.18 Maintain certifications applicable to the position.
- 3.3.19 Communicate effectively both orally and in writing; comprehend and use English effectively including producing communications in a clear, concise and understandable manner to intended audiences.
- 3.3.20 Organize and prioritize a variety of projects and multiple tasks in an effective and timely manner; work independently with little or no direction, set priorities and meet deadlines.
- 3.3.21 Operate a variety of modern office equipment and personal computers in a computing based computing environment, using standard or customized software application programs appropriate to assigned tasks.
- 3.3.22 Use tact, initiative, prudence and independent judgment within general policy and procedural guidelines.

- 3.3.23 Establish, maintain and foster positive and effective working relationships with those contacted in the course of work; develop and maintain key relationships in and out of the district, network with other fire officers and stakeholders, locally and regionally.
- 3.3.24 Provide continuous effort to improve operations and work cooperatively and jointly to provide quality training programs.
- 3.3.25 Plan and implement training programs.
- 3.3.26 Knowledge of instructional techniques used in this field, audio-visual aids, practical lecturing experience, and on-the-job training experience, including the use of a wide variety of audio, visual and media equipment.
- 3.3.27 Maintain records, prepare written reports and communicate such information clearly and professionally.
- 3.3.28 Have the ability to plan, organize, and deliver training courses at different levels on a variety of fire rescue equipment and circumstances.
- 3.3.29 Plan and organize a wide variety of activities and projects while supervising others.
- 3.3.30 Lead and motivate personnel, supervise, evaluate fire department programs and assist in the achievement of department goals and objectives.
- 3.3.31 Apply fire service principles, practices and procedures to solve difficult problems and issues.
- 3.3.32 Handle fire equipment, apparatus, large and small tools and lift objects weighing up to 50 lbs.
- 3.3.33 Make sound leadership and management decisions while working under pressure
- 3.3.34 Prepare and analyze statistical information, interpret laws and ordinances, analyze data and develop comprehensive policies and proposals.
- 3.3.35 Research, analyze, evaluate and make recommendations on programs, methods and procedures.
- 3.3.36 Provide advice and counsel, prepare clear, complete, accurate and logical written and oral reports, prepare documents, make presentations and resolve conflicts
- 3.3.37 Maintain effective working relationships with fire department management, both volunteer and career members, labor organizations and the public in a culturally diverse community.
- 3.3.38 Quickly adapt to new technologies and methods.

# 4. Education and Experience Requirements

- 4.1 Benton County Fire District 4 Fire Captain. Credit may be given for past experience with another agency, but proof of time and type of experience will be required.
- 4.2 Personnel under current discipline at the written reprimand or higher will not be eligible for testing unless agreed upon by the Fire Chief or designee.

# 5. Licenses, Certifications and Other Requirements

- 5.1 Required Licenses and Certifications
  - 5.1.1 Valid Washington State driver's license.
  - 5.1.2 Certified to wear a respirator at Self-Contained Breathing Apparatus (SCBA) level.
  - 5.1.3 IFSAC Instructor I.
  - 5.1.4 IFSAC Fire Officer I.
  - 5.1.5 National Fire Academy Incident Safety Officer.
  - 5.1.6 Washington State Hazardous Materials On-Scene Incident Commander.
  - 5.1.7 NWCG FF I.
  - 5.1.8 Valid Washington State Emergency Medical Technician (EMT), Advanced EMT (AEMT), or Paramedic Certification.
  - 5.1.9 Qualified driver of all district apparatus, as outlined by the Fire Chief or designee. If the need arises to offer the position to individuals outside of our organization they will need to be qualified on the apparatus by the end of their probationary period. The Fire Chief or designee, on a case by case basis, has the right to waive this qualification due to issues that may arise,

such as units that are scheduled to be replaced or that may be out of service for long periods of time.

- 5.1.10 ICS-300 Intermediate Incident Command Systems for Expanding Incidents.
- 5.1.11 IFSAC Evaluator.
- 5.1.12 IFSAC Test Proctor within six (6) months of assignment/promotion to training officer position.
- 5.1.13 Washington State Certified Emergency Vehicle Incident Prevention (EVIP) Instructor (i.e. has taken the state EVIP train the trainer class).

# 5.2 Desired Licenses, Certifications and Other Requirements

- 5.2.1 10 years of progressive command experience.
- 5.2.2 College bachelor's degree or higher, regardless of area, but prefer fire science or emergency services field.
- 5.2.3 IFSAC Fire Instructor II.
- 5.2.4 IFSAC Fire Officer II certification.
- 5.2.5 IFSAC Senior Evaluator.
- 5.2.6 National Fire Academy Training Program Management class attendance.
- 5.2.7 American Heart Association Instructor (First Aid and Cardio Pulmonary Resuscitation).
- 5.2.8 Open All Hazards Incident Commander Type 5 (Local) Task book.
- 5.2.9 Open NWCG Engine Boss (ENGB) task book.

# 6. Competencies

- 6.1 Supervisory
  - 6.1.1 Foster Teamwork: Builds effective teams committed to organizational goals. Fosters collaboration among team members and among teams. Uses teams to address relevant issues.
  - 6.1.2 Prioritize Work and Commitments: Develops short- and long-range plans that are appropriately comprehensive, realistic, and effective in meeting goals. Focuses on the most important tasks first and directs others to focus on those tasks. Integrates planning efforts across work units to ensure the most critical work gets done first.
  - Drive for Team Results: Demonstrates and fosters a sense of urgency and strong commitment to achieving goals. Encourages other's drive for strategic goals. Persists despite obstacles and opposition. Pursues aggressive goals and works hard to achieve them. Owns the outcomes produced by the team.
  - Manage Employee Performance: Guides employees to achieve the highest levels of performance. Sets clear and compelling expectations for performance. Provides frequent and specific feedback to help employees meet or exceed expectations. Maintains effective records related to employee performance. Delivers specific, timely, and meaningful performance reviews.

### 6.2 Foundational

- 6.2.1 Use Technical/Functional Expertise: Displays an appropriate depth of knowledge and skills as required for the position and commensurate with the time in class. Uses technology as appropriate for the position. Seeks additional knowledge and information to continually enhance knowledge in areas of specialty.
- 6.2.2 Be Accountable for Performance: Actively shows responsibility, reliability, and trustworthiness. Ensures work and information are complete and accurate. Admits mistakes and looks for ways to improve. Models self as dependable and reliable. Follows up with others to ensure agreements and commitments have been fulfilled. Values the importance of team and organizational success. Independently takes action to influence events, to improve own or organizational performance and to promote the goals of the organization.

- 6.2.3 Provide Excellent Customer Service: Anticipates, assesses, and responds effectively to the needs of diverse customers, both internal and external, providing consistently excellent service that is timely, accurate, courteous, and respectful.
- 6.2.4 Communicate Effectively: Uses verbal and written skills effectively to ensure that information is successfully shared throughout the organization. Relates well to a range of people. Shows sensitivity to the needs of others. Demonstrates ability to build rapport and facilitates mutual understanding.
- 6.2.5 Work Safely: Knowledge and application of relevant safety requirements that apply to the specific work being done. Recognizes and mitigates safety hazards on the job. Observes rules and regulations to comply with personal and workplace safety standards. Works to create a hazard-free, accident-free environment.

# 7. Working Conditions and Selection Guidelines

# 7.1 Working Conditions

7.1.1 The physical demands described below are representative of those that must be met by an employee to successfully perform the essential functions of the job. The work environment characteristics described are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

#### 7.1.2 Environment:

- 7.1.2.1 Typically, work time is spent outside a building and exposed to extreme weather conditions.
- 7.1.2.2 Perform work from aerial ladders, roofs, or other elevations over 12 feet from the ground.
- 7.1.2.3 Perform work in confined spaces or cramped body positions (e.g. attics, cars, under houses, closets, and in total darkness.)
- 7.1.2.4 Work on or around moving machinery or equipment or in the vicinity of vehicles in motion (e.g. chain saws, fire and EMS apparatus, hydraulic tools, vent fans), including exposure to vibration when operating equipment.
- 7.1.2.5 Frequently exposed to noise levels over 90 dba when operating equipment and working at emergency incidents.
- 7.1.2.6 Exposed to the possibility of burn injuries caused by heat, fire, chemicals or electricity.
- 7.1.2.7 Radiation hazards may be encountered (isotopes in hospitals, laboratories) and in rare occasions exposure to non-ionizing radiation.
- 7.1.2.8 Potential exposure to respiratory irritants, sensitizers, dust, noxious odors, toxic substances and smoke.
- 7.1.2.9 Occasional contact with un-insulated or unshielded electrical equipment.
- 7.1.2.10 Exposure to infectious agents (such as Hepatitis, MRSA, HIV, AIDS).
- 7.1.2.11 Often exposed to high stress environments including life and death situations, acutely injured people, emotionally charged environments, competing daily priorities, with frequent interruptions.
- 7.1.2.12 Work may be performed in buildings and on job-sites that are unfamiliar and in various stages of construction.

# 7.1.3 Physical Demands:

- 7.1.3.1 Operate a motorized vehicle, which may include inclement weather conditions.
- 7.1.3.2 Lift, carry, push and pull materials and move equipment weighing up to 50 pounds using proper lifting techniques.
- 7.1.3.3 Move heavy objects and people, which may include morbidly obese patients who weigh in excess of 350 and up to 900 pounds, with the assistance others using appropriate lifting techniques and equipment.

- 7.1.3.4 Bend, stoop, squat, crawl, walk, use manual dexterity, fine manipulation skills and forceful reaching and grasping.
- 7.1.3.5 Ability to crouch, kneel, crawl, sit, climb stairs, run, twist, reach at chest height, above shoulder height, or below waist height, and use foot dexterity/control.
- 7.1.3.6 Wear and work in Personal Protective Equipment (PPE) required for the job including: Self-Contained Breathing Apparatus (SCBA), helmets, safety shoes, glasses and hearing protection, heat resistant clothing (bunker gear), and other special protective clothing (wildland, Tyvek, etc.).
- 7.1.3.7 Walk through construction sites at various stages of completion, and negotiate uneven terrain.
- 7.1.3.8 Ability to hear and speak to communicate in person, before a group, and over the telephone.
- 7.1.3.9 Corrected vision to read print and a computer screen.

### 7.2 Selection Guidelines

- 7.2.1 The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.
- 7.2.2 The job classification description does not constitute an employment agreement between Benton County Fire District 4 and employee and is subject to change by the District as the needs of the District and requirements of the job change.

Signed by Fire Chief:	
Printed:	
Signed:	
Effective Date:	
Supersedes Date:	

Adopted by BCFD4 Commissioners



# **BENTON COUNTY FIRE PROTECTION DISTRICT #4**



### **EMS Officer Job Description**

Page 1of 6

# 1. Position Objectives

1.1 Under the general supervision of the Fire Chief or designee, plans, organizes, and coordinates technical work relating to Emergency Medical Service (EMS) delivery. The EMS Officer performs supervisory duties within the department, including direct and indirect supervision and coordination of activities of Paramedics, Emergency Medical Technicians (EMTs) and First Responders. Provides coordination between the Medical Program Director (MPD), Benton County EMS Coordinator, Paramedics, EMTs, and first responders of the department in areas of training, continuing education, EMS quality assurance, reports and certification requirements. Develops and assesses budgetary needs of the District and performs related work as assigned.

### 2. Essential Job Functions

- 2.1 Duties listed are representative, but not all inclusive of the types of tasks and functions performed by positions of this class of work.
  - 2.1.1 Works with the MPD to develop, maintain, and update treatment protocols. Provides training and instruction on updated EMS protocols.
  - 2.1.2 Obtains, modifies, and develops training materials which emphasize the latest developments, and present principles of medical service delivery, coordinating medical training programs with the District's Training Officer.
  - 2.1.3 Serves as or assists the Districts Health Insurance Portability and Accountability Act (HIPAA) privacy officer.
  - 2.1.4 Serves as District representative to Mid-Columbia EMS and Trauma Council and South Central Regional Council.
  - 2.1.5 Coordinates equipment evaluation, specifications, and repairs.
  - 2.1.6 Develops and delivers public presentations on EMS delivery, procedures, and methods.
  - 2.1.7 Develops and maintains EMS division budget, provides budget oversight, to include maintaining a balanced budget.
  - 2.1.8 Meets with community hospitals and facility managers as a district liaison addressing emerging EMS issues.
  - 2.1.9 Fills Incident Command System (ICS) positions commensurate with training, experience and incident needs.
  - 2.1.10 Assists Emergency Medical Service (EMS) personnel with recording patient information, movement of patients, and advanced First Aid skills.
  - 2.1.11 Performs special operations work in accordance with individual training and certification levels (Examples include hazardous materials, rope rescue, confined space rescue and water/shoreline rescue responses).
  - 2.1.12 Initiates action for member-related problems, as appropriate, so that the situation is identified and the actions taken are within established district practices.
  - 2.1.13 Evaluates and documents the performance of assigned district personnel; compiles and maintains records, including performance appraisals and reviews.

2.1.14 Performs other duties as assigned.

2.1.15 Performs EMS work as a Washington State Emergency Medical Technician (EMT) or Advanced EMT (AEMT) per state and local protocols, lifts patients to backboard, moves patients on stretcher, gathers patient information, assists with patient care and transport of Advanced Life Support (ALS) patients, provides patient care and transport of Basic Life Support (BLS) patients, triages and treats patients suffering illness or trauma and transport them to the appropriate medical facility.

# 3. Knowledge, Skills and Abilities

- 3.1 Identify specific and realistic knowledge, skills and abilities necessary to competently perform this job.
- 3.2 Knowledge of:
  - 3.2.1 Applicable Federal, State, and local laws, rules, codes and regulations related to assigned activities and directly pertaining to emergency services delivery and operation.
  - 3.2.2 Benton/Franklin counties Mass Casualty Incident plan and Pre-Hospital Patient Care Guidelines.
  - 3.2.3 Modern office practices, methods, procedures and techniques.
  - 3.2.4 Record-keeping principles, procedures and techniques.
  - 3.2.5 Health and safety laws, regulations and policies applicable to assigned tasks.
  - 3.2.6 Education and training related to industry standards, state requirements, and career development.
  - 3.2.7 Administration and management as it relates to the organizational structure and operation of the fire district, business and management principles involved in strategic planning, resource allocation, leadership technique, production methods, and coordination of people and resources.
  - 3.2.8 Transportation as it relates to traffic flow, street layouts, response routes, transportation industry hazards, and emergency response.
  - 3.2.9 Mentoring, coaching, counseling, and progressive discipline principles and practices.
  - 3.2.10 Program development assessment, and planning and implementation.

### 3.3 Skills and Abilities

- 3.3.1 Learn, read, interpret, apply and explain rules, regulations, policies and procedures.
- 3.3.2 Follow oral and written instructions.
- 3.3.3 Understand and work within scope of authority.
- 3.3.4 Comply with safety standards and regulations.
- 3.3.5 Apply safety standards and regulations at the district level so that required reports are completed, in-service training is conducted, and member responsibilities are conveyed.
- 3.3.6 Demonstrate situational awareness, think critically, and monitor operations in emergency and non-emergency settings.
- 3.3.7 Demonstrate service orientation by ensuring customer needs are the primary focus of actions taken.

- 3.3.8 Demonstrate complex problem solving under pressure, use sound judgment and decision making, and deductive reasoning.
- 3.3.9 React to complex and changing work environments in a timely manner.
- 3.3.10 Troubleshoot, operate and maintain assigned equipment to perform specific tasks.
- 3.3.11 Be an active learner, understand the implications of new information for both current and future problem-solving and decision-making.
- 3.3.12 Manage personnel resources through motivation, and development and assist district members with career development.
- 3.3.13 Utilize employee performance management processes to resolve issues at the lowest possible level, assist employees in career development, and address problems in a timely and effective manner.
- 3.3.14 Keep up-to-date with technical and adaptive aspects of the job based on local, state and industry changes, apply new knowledge and ongoing experience to improve district operations and services.
- 3.3.15 Maintain certifications applicable to the position.
- 3.3.16 Communicate effectively both orally and in writing; comprehend and use English effectively including producing all forms of communications in a clear, concise and understandable manner to intended audiences.
- 3.3.17 Organize and prioritize a variety of projects and multiple tasks in an effective and timely manner; work independently with little or no direction, set priorities and meet deadlines.
- 3.3.18 Operate a variety of modern office equipment and personal computers in a computing based computing environment, using standard or customized software application programs appropriate to assigned tasks.
- 3.3.19 Use tact, initiative, prudence and independent judgment within general policy and procedural guidelines.
- 3.3.20 Establish, maintain and foster positive and effective working relationships with those contacted in the course of work; develop and maintain key relationships in and out of the district, network with other fire officers and stakeholders, locally and regionally.
- 3.3.21 Provide continuous effort to improve operations, decrease turnaround times, streamline work processes, and work cooperatively and jointly to provide quality customer service.
- 3.3.22 Develop and assist in training of a variety of personnel within the fire service.
- 3.3.23 Have knowledge of modern EMS procedures and protocols

# 4. Education and Experience Requirements

4.1 BCFD4 employee, presently at top step firefighter or higher rank and with a minimum of five years of current service. Credit may be given for past experience with BCFD4 or another agency, but proof of time and type of experience will be required.

# 5. Licenses, Certifications and Other Requirements

- 5.1 Required Licenses and Certifications
  - 5.1.1 Valid Washington State driver's license.
  - 5.1.2 IFSAC Instructor I.

- 5.1.3 IFSAC Fire Officer I.
- 5.1.4 National Fire Academy Incident Safety Officer.
- 5.1.5 NWCG FF1.
- 5.1.6 Valid Washington State Emergency Medical Technician (EMT), Advanced EMT (AEMT), or Paramedic Certification.
- 5.1.7 Qualified driver of district ambulances.
- 5.1.8 ICS-300 Intermediate Incident Command Systems for Expanding Incidents.
- 5.1.9 Washington State EMS evaluator, upon availability of the class.

### 5.2 Desired Licenses and Certifications

- 5.2.1 College bachelor's degree or higher, regardless of area, but prefer fire science or emergency services field.
- 5.2.2 IFSAC Fire Instructor II.
- 5.2.3 IFSAC Fire Officer II.
- 5.2.4 NAAC Certified Ambulance Compliancy Officer.
- 5.2.5 NAAC Certified Privacy Officer.
- 5.2.6 NFA Management of Emergency Medical Services.
- 5.2.7 NFA Advance Leadership Issues in Emergency Medical Services.
- 5.2.8 American Heart Association BLS, ACLS, PALS instructor.
- 5.2.9 Completion of basic Public Information Officer (PIO).
- 5.2.10 Open All Hazards Incident Commander Type 5 (Local) Task book.

# 6. Competencies

- 6.1 Supervisory
  - 6.1.1 Foster Teamwork: Builds effective teams committed to organizational goals. Fosters collaboration among team members and among teams. Uses teams to address relevant issues.
  - 6.1.2 Prioritize Work and Commitments: Develops short- and long-range plans that are appropriately comprehensive, realistic, and effective in meeting goals. Focuses on the most important tasks first and directs others to focus on those tasks. Integrates planning efforts across work units to ensure the most critical work gets done first.
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- 7.1.2.2 Frequently exposed to noise levels over 90 dba when operating equipment and working at emergency incidents.
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- 7.1.2.4 Potential exposure to respiratory irritants, sensitizers, dust, noxious odors, toxic substances and smoke.
- 7.1.2.5 Exposure to infectious agents (such as Hepatitis, MRSA, HIV, AIDS).

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- 7.1.3.5 Ability to crouch, kneel, crawl, sit, climb stairs, run, twist, reach at chest height, above shoulder height, or below waist height, and use foot dexterity/control.
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Adopted by BCFD4 Commissioners
Signed by Fire Chief:
Printed:
Signed:
Effective Date:

<b>Supersedes Date:</b>	
- 150 150	

						\ ~	141	>								
vendor	kdbco	kdbco	kdbco	kdbco		kdbco	kdbco	kdbco	kdbco	kdbco	kbco	Hughes Fire				
line total	46.80 \$ 46.80 kdbco	122.20 \$ 244.40 kdbco	663.20 \$ 1,326.40 kdbco	\$ 64.20 kdbco	η: <b>\$</b>	\$ 540.00 kdbco	\$ 16.90 kdbco	\$ 294.00 kdbco	\$ 69.55 kdbco	\$ 156.84 kdbCO	875.00 \$ 875.00	120.00 \$ 3,600.00 Hughes Fire	\$ 200.00	\$ 7,434.09	\$ 714.98	\$ 8,149.07
unit price	46.80	122.20	663.20	32.10		90.00	16.90	147.00	69.55	156.84	875.00	120.00	shop supply	Sub Total	Tax 8.6%	Total
uni	↔	❖	<b>⋄</b>	ş		❖	\$	\$	s	❖	Ś	❖	sh	σ,	•	
Quanity Description	M4CT15B mounts	M4RC	TCRHD5 Tracer Lighs red/white	TCRB45, tracer mounting bracket for 2020 Utility		Whelen ION Series Universal Super-LED Light	Whelen LINSV2 Vehicle Specific Mounting Kit	Whelen LINSV2 V-Series 2-IN-1 Surface Mount Light	Whelen Headlight/Taillight Flasher for Chevy Tahoe SSFPOS16	Havis console C-As-840-11	Whelen CenCom Carbide Amplifier Control Module  may be reduce if we purchase new control module	Labor				
Quanity	ᆏ	7	7	7		9	-	2	н	П	Н	30				

### Quote

Quote # BCFD4-2020-1

Date: 5/14/2020 Expiration Date: 8/12/2020



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

Captain Ray Newton 509-967-2945 rnewton@bcfd4.org

0	Patrick Lund Benton County		Payment Terms Net 30
	Parts & Material		
QTY	Description	Price	Extended Price
1	WHELEN EDGE LIGHTBAR MOUNTING BRACKETS FOR 2020 TAHOE	\$79.00	\$79.00
1	M4 FOG LIGHT MOUNTING BRACKETS FOR 15-20 TAHOE (PAIR)	\$57.60	\$57.6
2	M4 LED LIGHTHEAD, RED WITH CLEAR LENS	\$150.40	\$300.86
2	TRACER 5 LAMP DUO WARNING LIGHT	\$736.88	\$1,473.7
2	TRACER MOUNTING BRACKETS FOR 2020 TAHOE	\$44.31	\$88.6
6	ION LED LIGHTHEAD, RED	\$88.00	\$528.0
2	LINSV COMBINATION LED LIGHTHEAD, RED	\$196.00	\$392.0
1	LINSV UNDER MIRROR MOUNTING BRACKETS	\$26.00	\$26.00
1	HEADLAMP FLASHER - TAHOE	\$85.60	\$85.6
_1_	REAR FLASHER	\$45.00	\$45.00
1	CENCOM CARBIDE SIREN AND LIGHT CONTROLLER	\$1,024.54	\$1,024.5
1	HAVIS 8-INCH ANGLED CONSOLE - INCLUDES CONSOLE, MOUNTING BRACKETS, DUAL USB + DC PORTS	\$340.85	\$340.85
2	MAGNETIC MIC CLIP	\$50.00	\$100.00
1	ANTENNA INSTALLATION KIT - COAX + CONNECTOR + VHF 1/4-WAVE ANTENNA	\$36.02	\$36.02
- 1	FUSE PANEL KIT	\$377.50	\$377.50
1	INSTALLATION ASSEMBLY KIT	\$100.00	\$100.00
		Equipment Total:	\$5,055.29
Trees.	Labor		A CONTRACTOR OF THE CONTRACTOR
	Description of Work		Total
STALLAT	TION SERVICES	Labor Total:	\$3,000.00 \$3,000.00
	Other Expenses		
	Description		Total
QUIPMEN	IT SHIPPING		\$110.00
		Other Total:	\$110.00
		Estimated Taxes:	\$702.21
		Grand Total:	\$8,867.50
stallation (	Notes of lighting and siren in customer's 2020 Tahoe. Customer	to provide radio, Whelen Ed	ge light bar, and siren.
uotation fo	or goods and services named.		
Accept to	his quotation, sign here and return:	Da	te:
	Thank you for your Bu	siness	

### Benton Co FPD #4

### 2020 Chevrolet Tahoe Upfit

### \*\*\*Confidential and Proprietary\*\*\*

Qty	Description		<u>Unit Price</u>	<u>Extended</u>
2	Whelen TCRHD5 Tracer Series - Duo		\$820.94	\$1,641.88
5	Whelen TCRLRC Duo Light Module		Included	
2	Whelen TCRB45 Running Board Mounts - 2020 Tahoe		\$33.88	\$67.76
1	Whelen CCSRNT5 CenCom Carbide Siren Amp and Contro	ller - Includes:	\$994.40	\$994.40
1	Whelen CANCTL6 Slide & Rotary Knob Controller 2/ Push	Buttons	Included	
1	Whelen CC5K2 CANPort OBDII Connection		Included	
1	Whelen SA315P Speaker		\$177.44	\$177.44
1	Whelen SAK1 Universal Speaker Mounting Bracket		Included	
2	Whelen M4DWR M4 Linear Warning & Driving - Red/Whi	te	\$165.18	\$330.36
1	Whelen M4CT15B Mounts for M4's - Pair		\$50.82	\$50.82
6	Whelen IONR - Includes Mounting Brackets		\$85.41	\$512.46
2	Whelen LINSV2R Under Mirror Light w/ Puddle		\$130.96	\$261.92
1	Whelen LSVBKT45 Brackets for LINSV2R Lights - Pair		\$18.35	\$18.35
1	Whelen SSFPOSI6 Headlight/Taillight Flasher		\$75.53	\$75.53
		Lighting and Siren Total		\$4,130.92
1	Havis C-AS-840-11 8" Angled Console		\$173.02	\$173.02
2	MMSU-1 Magnetic Mic Mount Kit, Single		\$38.76	\$77.52
		Mounting Equipment Total		\$250.54
1	Install Labor		\$4,250.00	\$4,250.00
1	Misc. Screws, Wire, Loom, Fuse Panels, Relays, Barrier Str	ips etc.	\$425.00	\$425.00
	N	Nisc. Labor and Extra Supplies		\$4,675.00
	G	rand Total, Not incl. Sales Tax		\$9,056.46

Quote for labor to install above equipment into 2020 Chevrolet Tahoe. Price assumes install of equipment to be completed at Spectrum Shop in Yakima or Moses Lake. Customer is responsible to shuttle vehicle to and from either Spectrum Facility.

Prices and equipment will change for 2021 Chevrolet Tahoe. Price good for 30 days following 6/4/2020.











### **ESTIMATE**

Hughes Fire Equipment

910 Shelley St

Springfield, OR 97477 Phone: (541)747-0072

Email: service@hughesfire.com

To:

Date:

Ray Newton

Job Number	Project Description	Estimate Prepared By:
Tahoe	light upfitting	Nick Dodson

Quantity	Description	Unit Price	Line Total
2	M4CT15B MOUNTS	\$ 72.00	\$ 144.00
1	M4D LIGHT	234	234.00
1	M4E LIGHT	234	234.00
12	TCRB45 TRACER MOUNTS	48	576.00
2	TCRHD5 TRACER LIGHTS BLUE/RED	1663	3,326.00
4	IONBKT5 MOUNT	14	56.0
8	IONB BLUE LIGHTS	140	1,120.0
8	IONR RED LIGHTS	140	1,120.0
2	OEWS45 REAR LIGHT MOUNT ( ORDER LEFT AND RIGHT SIDE )	1019	2,038.0
2	LSVBKT45 MOUNTS	26	52.0
2	LINZ6J	176	352.0
1	SSFPOS16 HEADLIGHT/TAILLIGHT FLASHER MODULE	107	107.0
30	LABOR	120	3,600.0
1	Havis console C-AS-840-11	230.69	230.6
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			-
			3.
			(A)
	NOTE: Above price does not include the cost of shipping which will be added as actual cost at the time of shipment.		<b></b>
		Shop Supply	200.0

The above price is an estimate based on the information available to us at this time. Due to the varying use, custom nature of emergency apparatus, and situations which we encounter while performing the repair, additional parts and / or labor may be required to complete the repairs.

| 200.00 | Supply | 200.00 | Subtotal | \$ 13,389.69 | Sales Tax | 8.60% | Total | \$ 14,541.20

**Thank You For Your Business** 

1

BENTON COUNTY FIRE PROTECTION DISTRIC

Time: 15:48:14 Date: 06/15/2020 06/26/2020 To: 06/26/2020 Page: MCAG #: 1040

Trans	Date	Туре	Acct#	War#	Claimant	Amount	Memo
701	06/26/2020	Payroll	1	185795	AFLAC	180.28	Pay Cycle(s) 06/26/2020 To 06/26/2020 - AFLAC
702	06/26/2020	Claims	1	185796	BE CREATIVE	1.050.00	GRANT WRITER FEES
702	06/26/2020	Payroll	1		BENTON COUNTY 4		Pay Cycle(s) 06/26/2020 To
703	00/20/2020	1 ayıon	•	10577	BENEVOLENT FUND		06/26/2020 - Benevolent Fund
704	06/26/2020	Claims	1	185798	BPAS	4,000.00	HRA
705	06/26/2020	Claims	I	185799	CASCADE FIRE - YAKIMA	,	CASE OF FUSES, LIFT CYLCINDER APP15
706	06/26/2020	Claims	1	185800	CI SHRED		DOCUMENT STORAGE
707	06/26/2020	Claims	1	185801	CI SHRED		SHREDDING SERVICE
708	06/26/2020	Claims	1	185802	CITY OF RICHLAND	5,898.83	DISPATCH SERVICES
709	06/26/2020	Claims	1	185803	CITY OF WEST RICHLAND	,	PREPAID WATER GARBAGE STA420
710	06/26/2020	Claims	1		CITY OF WEST RICHLAND		PREPAID WATER STA430
711	06/26/2020	Payroll	1		DIMARTINO		Pay Cycle(s) 06/26/2020 To 06/26/2020 - LT Disab- Life
712	06/26/2020	Claims	1	185806	HUGHES FIRE EQUIPMENT INC.		APP MAINT
713	06/26/2020	Payroll	1	185807	IAFF LOCAL 1052	,	Pay Cycle(s) 06/26/2020 To 06/26/2020 - Union Dues
714	06/26/2020	Claims	1		LIFE ASSIST	2,206.73	MISC EMS SUPPLIES
715	06/26/2020	Claims	i,	185809	LN CURTIS & SONS		MISC PURCHASE; BOOSTER HOSE
716	06/26/2020	Claims	1	185810	MCGAVICK GRAVES ATORNEY AT LAW	1,347.50	LEGAL SERVICE
717	06/26/2020	Claims	1	185811	NEWEGG		COMPUTER PARTS
718	06/26/2020	Claims	i	185812			APP SUPPLIES
719	06/26/2020	Claims	i	185813	ON SCENE MEDICAL	4,814.00	PHYSICALS
720	06/26/2020	Claims	1	185814	OVERHEAD DOOR		STA420 OVERHEAD DOOR REPAIR
721	06/26/2020	Claims	1		SNURE LAW OFFICE		LEGAL SERVICES
722	06/26/2020	Claims	1	185816	STAPLES ADVANTAGE		FACILITY SUPPLIES
723	06/26/2020	Claims	1	185817			EMS WASTE PICKUP
724	06/26/2020	Claims	1	185818	TIRE FACTORY	683.20	APP 34 MAINT
725	06/26/2020	Payroll	1	185819	TRUSTEED PLANS SERVICE CORPORATION	25,230.64	Pay Cycle(s) 06/26/2020 To 06/26/2020 - Medical Insurance Pay Cycle(s) 06/26/2020 To 06/26/2020 - Dental Insurance
726	06/26/2020	Claims	1	185820	US BANK	3,123.35	VISA- BORSCHOWA; VISA- CARAWAY; VISA- NEWTON VISA- SHANNON; VISA- BRADLEY
727	06/26/2020	Payroll	1	185821	WA PUB EMP & RETIRE SYS	ŕ	Pay Cycle(s) 06/26/2020 To 06/26/2020 - LEOFF II; Pay Cycle(s) 06/26/2020 To 06/26/2020 - Deferred Comp; Pay Cycle(s) 06/26/2020 To 06/26/2020 - PERS 3
728	06/26/2020	Claims	1	185822	WEST RICHLAND RENTALS		PROPANE
729	06/26/2020	Claims	1	185823	WESTERN STATE EQUIPMENT PASCO	1,269.35	PUMPHOUSE AND STA410 GENERATOR MAINT
730	06/26/2020	Claims	1	185824	WONDERLIC	271.50	ANNUAL SYSTEM ACCESS
731	06/26/2020	Payroll	1	185825	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN	6,510.00	FEE Pay Cycle(s) 06/26/2020 To 06/26/2020 - MERP
		Claims	1	185826	YOKE'S FOODS	14.94	REHAB SUPPLIES
720	N = N = N = N = N = N = N = N = N = N =			10.707.0	10111010000		
	06/26/2020		1521		ZOLL MEDICAL CORP GPO	13.68	MISC EMS SUPPLIES
732 733 669	06/26/2020 06/26/2020 06/26/2020	Claims Claims Payroll	i	185827 1039193	ZOLL MEDICAL CORP GPO REX J GREEN		MISC EMS SUPPLIES May pay FLSA 04/06-05/03

BENTON COUNTY FIRE PROTECTION DISTRIC

Time: 15:48:14 Date:

132,520.62 Payroll:

06/15/2020

65,123.29

2 06/26/2020 To: 06/26/2020 Page: MCAG #: 1040 Claimant Amount Memo Acct# War# Trans Date Type 277.05 May pay FLSA 04/06-05/03 JONATHAN SCHWARDER 1039195 06/26/2020 Payroll 1 688 1,565.76 AMBULANCE REFUND FIRE 4 CHECKING ACCOUNT 06/26/2020 Claims 110 699 31,882.74 EMS BILLING FEE (MAY); 126 SYSTEM DESIGN WEST 06/26/2020 Claims 110 700 **FY19 COST REPORT SERVICES** 72,959.06 522 Fire Control 26,113.06 589 Payroll Clearing 99,072.12 001 General Fund 33,448.50 522 Fire Control 33,448.50 110 EMS Fund 67,397.33 Claims:

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 olbigation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff	Secretary Supplication
Commissioners Lycy Com	, Kalphyk ussell ,
Approval Date 06/17/2020	

BENTON COUNTY FIRE PROTECTION DISTRIC

Time: 15:49:21 Date: 06/15/2020 Page: 06/26/2020 To: 06/26/2020 1 MCAG #: 1040

Trans         Date         Type         Acct #         War #         Claimant         Amount Memo           653         06/26/2020         Payroli         1         EFT         TESS I ALEXANDER         96.97         May pay FL           654         06/26/2020         Payroli         1         EFT         EASTON G BATES         498.69         May pay FL           655         06/26/2020         Payroli         1         EFT         BONNIE M BENITZ         7,461.62         May pay FL           656         06/26/2020         Payroli         1         EFT         MATTHEW J BORSCHOWA         6,821.98         May pay FL           657         06/26/2020         Payroli         1         EFT         SLITA T BRADLEY         4,485.99         May pay FL	SA 04/06-05/03 SA 04/06-05/03 SA 04/06-05/03 SA 04/06-05/03 SA 04/06-05/03
654 06/26/2020 Payroll I EFT EASTON G BATES 498.69 May pay FL 655 06/26/2020 Payroll I EFT BONNIE M BENITZ 7,461.62 May pay FL 656 06/26/2020 Payroll I EFT MATTHEW J BORSCHOWA 6,821.98 May pay FL	SA 04/06-05/03 SA 04/06-05/03 SA 04/06-05/03 SA 04/06-05/03 SA 04/06-05/03
54       06/26/2020       Payroll       1       EFT EASTON G BATES       498.69 May pay FL         55       06/26/2020       Payroll       1       EFT BONNIE M BENITZ       7,461.62 May pay FL         56       06/26/2020       Payroll       1       EFT MATTHEW J BORSCHOWA       6,821.98 May pay FL	SA 04/06-05/03 SA 04/06-05/03 SA 04/06-05/03 SA 04/06-05/03
55 06/26/2020 Payroll 1 EFT BONNIE M BENITZ 7,461.62 May pay FL 56 06/26/2020 Payroll 1 EFT MATTHEW J BORSCHOWA 6,821.98 May pay FL	SA 04/06-05/03 SA 04/06-05/03 SA 04/06-05/03
56 06/26/2020 Payroll 1 EFT MATTHEW J BORSCHOWA 6,821.98 May pay FL	SA 04/06-05/03 SA 04/06-05/03
	SA 04/06-05/03
	SA 04/06-05/03
58 06/26/2020 Payroll 1 EFT FREDERICK T BRINK 227.05 May pay FL	SA 04/06-05/03
59 06/26/2020 Payroll 1 EFT ED R CARAWAY 49.87 May pay FL	
60 06/26/2020 Payroll 1 EFT PAUL E CARLYLE 6,206.58 May pay FL	SA 04/06-05/03
61 06/26/2020 Payroll 1 EFT JOHN THOMAS CLARY 277.05 May pay FL	
52 06/26/2020 Payroll 1 EFT GREGG COUCH 589.42 May pay FL	SA 04/06-05/03
63 06/26/2020 Payroll I EFT KAREN M DAVIS 49.87 May pay FL	
54 06/26/2020 Payroll 1 EFT MONTE R ELMORE 129.98 May pay FL	
65 06/26/2020 Payroll 1 EFT MARTIN FITZHUGH 47.10 May pay FL	
66 06/26/2020 Payroll 1 EFT KEVIN G GAIDOS 4,994.58 May pay FL	
67 06/26/2020 Payroll 1 EFT GARRETT S GOODWIN 664.92 May pay FL	
07 00/20/2020 Taylon 1 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
of the state of th	SA 04/06-05/03
70 00/20/2020 14g/tox	
71 00/20/2020 1 ay1011	
72 00/20/2020 14/10/1	SA 04/06-05/03
75 00/20/2020 1491011	
74 00/20/2020 Taylon	
75 00/20/2020 18/10/1	
70 00/20/2020 Taylon	
77 00/20/2020 Taylon	
70 00/20/2020 14/1011	
7) 00/20/20 14/101	
01 00/20/2020	
02 00/20/2020 Tuyton	
01 00/20/2020 1 49/00/	SA 04/00-03/0.
75 VO/2012020 1 W/1011	
86 06/26/2020 Payroll 1 EFT KYLE M RICHE 914.47 May pay FL	
87 06/26/2020 Payroll I EFT RALPH WOODY RUSSELL 351.62 May pay FL	
89 06/26/2020 Payroll 1 EFT JEAN J SEIBERT 27.70 May pay FL	
90 06/26/2020 Payroll 1 EFT ROBERT C SHANNON 6,960.47 May pay FL	
91 06/26/2020 Payroll 1 EFT ALANDRA E SWORDS 152.38 May pay FL	
92 06/26/2020 Payroll 1 EFT ELIJAH C THOMPSON 846.93 May pay FL	
93 06/26/2020 Payroll 1 EFT JACK L VAN HOORELBEKE 649.29 May pay FL	SA 04/06-05/03
04 06/26/2020 Payroll I EFT ANTHONY G VINING 7,199.09 May pay FL	SA 04/06-05/03
95 06/26/2020 Payroll I EFT WILLIAM H WHEALAN JR 7,643.18 May pay FL	SA 04/06-05/03
96 06/26/2020 Payroll 1 EFT GRADY D WINN 5,029.85 May pay FL	SA 04/06-05/03
97 06/26/2020 Payroll 1 EFT CODY WINTERS 6,808.26 May pay FL	SA 04/06-05/03
522 Fire Control 155,801.59	
589 Payroll Clearing -48,174.67	
001 General Fund 107,626.92	

107,626.92 Payroll:

107,626.92

BENTON CO MCAG #: 104		E PROTE		DISTRI( )6/26/2020 To: 0	6/26/2020	Time:	15:49:21	Date: Page:	06/15/2020
Trans Date	Туре	Acct #	War#	Claimant	0/20/2020	An	nount Memo		_
performed as de District #4, and	escribed her	rein and tha	t the cla	e materials have be im is a just, due an enticate and certify	d unpaid olbig	gation aga	ces rendere ainst Bento	ed or the	labor y Fire
Admin Staff Commissioners			ing ×	Secretary_	emll.		<u> </u>		
Approval Date	1001	17/2006	, )	- wymora	,				

Time: 15:49:55 Date: 06/15/2020 BENTON COUNTY FIRE PROTECTION DISTRIC Page: 1 06/25/2020 To: 06/25/2020 MCAG #: 1040 Amount Memo Acct# War# Claimant Trans Date Type 25,411.45 941 Deposit for Pay Cycle(s) 185794 EFTPS- IRS Payroll Taxes 1 698 06/25/2020 Payroll 06/26/2020 - 06/26/2020 3,404.66 522 Fire Control 22,006.79 589 Payroll Clearing 25,411.45 001 General Fund 25,411.45 Payroll: 25,411.45

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 olbigation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff			Secretary Secretary
Commissioners	Copy	Com	_, Kalshilkasill,
Approval Date	Ob	117/2020	

BENTON CO MCAG #: 104	OUNTY FIRE PROTECTION E 40		Time: 16:3	15/2020 1	
001 General Fu	ınd			01/01/2020 To: 12	/31/2020
Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning	Balances				
308 80 00 00	Beginning Balance	1,566,526.33	1,566,526.33	0.00	100.0%
308 Beginn	ning Balances	1,566,526.33	1,566,526.33	0.00	100.0%
310 Taxes					
311 10 00 01 337 20 00 01	Property Tax Leasehold Tax	2,799,350.00 30,000.00	1,402,738.88 12,397.60		50.1% 41.3%
310 Taxes		2,829,350.00	1,415,136.48	1,414,213.52	50.0%
330 Intergover	nmental Revenues				
331 15 22 81	U.S. Fish & Wildlife Grant	0.00	0.00		0.0%
331 97 04 40	AFG GRANT	0.00	0.00		0.0%
331 97 08 34	SAFER Grant	0.00	0.00		0.0%
334 01 30 02	WSP-FF Training	1,000.00	0.00 1,260.00		105.0%
334 04 90 01	State Trauma Grant	1,200.00 1,000.00	0.00		0.0%
334 06 90 04 335 00 91 01	BVFF Physical Reimb. Energy NW Generation T	25,000.00	0.00		0.0%
337 97 04 40	AFG COST SHARE	0.00	0.00		0.0%
	overnmental Revenues	28,200.00	1,260.00	26,940.00	4.5%
340 Charges Fo	or 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		0.0%
342 21 00 02	Fire Services, Federal	0.00	0.00		0.0%
342 21 00 03	Fire Services, Schools	2,300.00	0.00	· · · · · · · · · · · · · · · · · · ·	0.0%
342 21 00 04	Private Fire Service-Other	0.00	0.00		0.0%
342 21 00 09	Fire Services, W Rhld	0.00	0.00		0.0%
340 Charge	es For Services	41,300.00	0.00	41,300.00	0.0%
350 Fines & Fo	orfeitures				
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	t Interest				
361 11 00 01	Investment Interest	8,000.00	4,266.21	3,733.79	53.3%
367 11 00 08	Contributions/Donation	0.00	0.00		0.0%
369 10 05 01	Sale Of Scrap & Junk	0.00	0.00		0.0%
369 40 00 02	Judgements And Settlements	0.00	0.00		0.0%
369 91 00 00	Other Miscellaneous Revenue	2,000.00	1,081.46	·	54.1%
360 Investr	ment Interest	10,000.00	5,347.67	4,652.33	53.5%
380 Non Rever	nues				
389 00 00 01	Suspense- To Be Reclassified	0.00	0.00		0.0%
389 50 68 04	Refund/Reimbursement	0.00	0.00	0.00	0.0%

390 Other Revenues   395 100 002   Sale Of Fixed Assets   300 0   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	BENTON CO	OUNTY FIRE PROTECTION C 40		Time: 16:3	33:03 Date: 06/ Page:	15/2020 2
Revenues	001 General F	und			01/01/2020 To: 12/	31/2020
380 Non Revenues	Revenues		Amt Budgeted	Revenues	Remaining	
390 Other Revenues	380 Non Reve	enues				
395 10 00 02	380 Non I	Revenues	0.00	0.00	0.00	0.0%
395 20 00 01   Comp For Loss Of Assets   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0	390 Other Rev	venues				
397   Interfund Transfer In   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00						0.0%
397 00 00 01   Transfer In   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	390 Other	Revenues	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 00 10   Transfer In From 601   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.0	397 Interfund	Transfers				
397 00 01 06						0.0%
397 00 01 07   Transfer In From 107   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00						
397 00 02 01   Transfer In From 202   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00						
Syr   100   10   17   17   18   18   17   19   19   19   19   19   19   19						
Sample						
Fund Revenues:         5,384,548.33         2,988,270.48         2,396,277.85         55.5%           Expenditures         Amt Budgeted         Expenditures         Remaining           522 Fire Control         Free Control         Free Control         Season of						0.0%
Expenditures   Amt Budgeted   Expenditures   Remaining			5 20 4 5 40 22	2 000 270 40	2 204 277 95	EE E0/
Section   Sect	Fund Revenu	les:				33.3 /
522 11 10 10         Salary - Comm 1 (Couch)         6,500.00         6,272.00         228.00         96.5%           522 11 10 20         Salary-Comm 2 (Goodwin)         6,500.00         3,200.00         3,300.00         49.2%           522 11 10 30         Salary-Comm 3 (Russell)         6,500.00         3,200.00         3,300.00         49.2%           522 11 20 10         Benefits - Comm 1 (Couch)         625.00         493.86         131.14         79.0%           522 11 20 20         Benefits - Comm 2 (Goodwin)         625.00         244.80         380.20         39.2%           522 11 20 30         Benefits - Comm 3 (Russell)         625.00         248.76         376.24         39.8%           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 12 14 33 1         Registration Fees         2,000.00         65.00         13,915.82         13,059.18         51.6%           522 12 10 10         Salary - Administration         288,000.00         115,511.70         172,488.30         40.1%           522 12 20 10         Benefits - Administrative         6,500.00	Expenditures		Amt Budgeted	Expenditures	Remaining -	
Salary - Comm 2 (Goodwin)   6,500.00   3,200.00   3,300.00   49.2%	522 Fire Cont	rol				
10   10   20   3   3   3   3   3   3   3   3   3	522 11 10 10	Salary - Comm 1 (Couch)				
11   10   10   10   10   11   12   10   10	522 11 10 20		•			
Second   S			•		·	
522 11 20 30         Benefits - Comm 3 (Russell)         625.00         248.76         376.24         39.8%           522 11 31 00         Expendable Supplies- Legislative         0.00         0.00         0.00         0.00           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%           522 12 10 10         Salary - Administration         288,000.00         115,511.70         172,488.30         40.1%           522 12 10 60         Overtime - Administrative         6,500.00         2,102.62         4,397.38         32.3%           522 12 10 70         Temporary Employees         0.00         300.00         300.00         300.00         500.00           522 12 20 10         Benefits - Administrative         70,203.50         32,458.49         37,745.01         46.2%           522 12 20 60         Benefits - OT Administration         1,800.00         818.80         981.20         45.5%           522 12 20 70         Benefits - Temporary Employees         0.00         0.00						
522 11 30 00         Expendable Supplies- Legislative         0.00         0.00         0.00         0.00           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         13,915.82         13,059.18         51.6%           522 12 10 10         Salary - Administration         288,000.00         115,511.70         172,488.30         40.1%           522 12 10 60         Overtime - Administrative         6,500.00         2,102.62         4,397.38         32.3%           522 12 20 04         HRA Benefits         6,000.00         300.00         300.00         300.00         50.0%           522 12 20 10         Benefits - Administrative         70,203.50         32,458.49         37,745.01         46.2%           522 12 20 60         Benefits - OT Administration         1,800.00         818.80         981.20         45.5%           522 12 20 70         Benefits - Temporary Employees         0.00         0.00         0.00         <						
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         13,915.82         13,059.18         51.6%           522 12 10 10         Salary - Administration         288,000.00         115,511.70         172,488.30         40.1%           522 12 10 60         Overtime - Administrative         6,500.00         2,102.62         4,397.38         32.3%           522 12 10 70         Temporary Employees         0.00         300.00         (300.00)         0.0%           522 12 20 10         Benefits - Administrative         70,203.50         32,458.49         37,745.01         46.2%           522 12 20 10         Benefits - OT Administration         1,800.00         818.80         981.20         45.5%           522 12 20 70         Benefits - Temporary Employees         0.00         0.00         0.00         0.0%           522 12 24 20         Volunteer Recognition         4,000.00         2,850.00         3,150.00         47.5%     <						
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%           522 12 10 10         Salary - Administration         288,000.00         115,511.70         172,488.30         40.1%           522 12 10 60         Overtime - Administrative         6,500.00         2,102.62         4,397.38         32.3%           522 12 10 70         Temporary Employees         0.00         300.00         (300.00)         0.0%           522 12 20 04         HRA Benefits         6,000.00         3,000.00         3,000.00         50.0%           522 12 20 10         Benefits - Administrative         70,203.50         32,458.49         37,745.01         46.2%           522 12 20 60         Benefits - OT Administration         1,800.00         818.80         981.20         45.5%           522 12 20 70         Benefits - Temporary Employees         0.00         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 30         Volunteer Recognition         4,000.00         1,074.11 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
522 11 43 31         Registration Fees         2,000.00         65.00         1,935.00         3.3%           522 12 10 10         Salary - Administration         288,000.00         115,511.70         172,488.30         40.1%           522 12 10 60         Overtime - Administrative         6,500.00         2,102.62         4,397.38         32.3%           522 12 10 70         Temporary Employees         0.00         300.00         (300.00)         0.0%           522 12 20 04         HRA Benefits         6,000.00         3,000.00         3,000.00         50.0%           522 12 20 10         Benefits - Administrative         70,203.50         32,458.49         37,745.01         46.2%           522 12 20 60         Benefits - OT Administration         1,800.00         818.80         981.20         45.5%           522 12 20 70         Benefits - Temporary Employees         0.00         0.00         0.00         0.00           522 12 20 70         Benefits - Temporary Employees         0.00         0.00         0.00         0.00           522 12 29 70         Volunteer Pension & Relief Fund         6,000.00         2,850.00         3,150.00         47.5%           522 12 29 30         Volunteer Recognition         4,000.00         1,074.11         2,925.89						
011 Legislative       26,975.00       13,915.82       13,059.18       51.6%         522 12 10 10       Salary - Administration       288,000.00       115,511.70       172,488.30       40.1%         522 12 10 60       Overtime - Administrative       6,500.00       2,102.62       4,397.38       32.3%         522 12 10 70       Temporary Employees       0.00       300.00       (300.00)       0.0%         522 12 20 04       HRA Benefits       6,000.00       3,000.00       3,000.00       50.0%         522 12 20 10       Benefits - Administrative       70,203.50       32,458.49       37,745.01       46.2%         522 12 20 60       Benefits - OT Administration       1,800.00       818.80       981.20       45.5%         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 30       Volunteer Recognition       4,000.00       1,074.11       2,925.89       26.9%         522 12 31 00       Expendable Office Supplies       3,750.00       1,924.57       1,825.43       51.3%         522 12 35 00       Office Tools & Equipment       2,000.00						3.3%
522 12 10 60         Overtime - Administrative         6,500.00         2,102.62         4,397.38         32.3%           522 12 10 70         Temporary Employees         0.00         300.00         (300.00)         0.0%           522 12 20 04         HRA Benefits         6,000.00         3,000.00         3,000.00         50.0%           522 12 20 10         Benefits - Administrative         70,203.50         32,458.49         37,745.01         46.2%           522 12 20 60         Benefits - OT Administration         1,800.00         818.80         981.20         45.5%           522 12 20 70         Benefits - Temporary Employees         0.00         0.00         0.00         0.00           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         1,074.11         2,925.89         26.9%           522 12 29 30         Volunteer Association         3,500.00         3,499.00         1.00         100.0%           522 12 31 10         Expendable Office Supplies         3,750.00         1,924.57         1,825.43         51.3%           522 12 35 00         Office Tools & Equipment         2,000.00         1,296.67         703.3			26,975.00	13,915.82	13,059.18	51.6%
522 12 10 60         Overtime - Administrative         6,500.00         2,102.62         4,397.38         32.3%           522 12 10 70         Temporary Employees         0.00         300.00         (300.00)         0.0%           522 12 20 04         HRA Benefits         6,000.00         3,000.00         3,000.00         50.0%           522 12 20 10         Benefits - Administrative         70,203.50         32,458.49         37,745.01         46.2%           522 12 20 60         Benefits - OT Administration         1,800.00         818.80         981.20         45.5%           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         1,074.11         2,925.89         26.9%           522 12 29 30         Volunteer Association         3,500.00         3,499.00         1.00.0%           522 12 31 10         Expendable Office Supplies         3,750.00         1,924.57         1,825.43         51.3%           522 12 35 00         Office Tools & Equipment         2,000.00         1,296.67         703.33         64	522 12 10 10	Salary - Administration	288,000.00	115,511.70	172,488.30	40.1%
522 12 10 70         Temporary Employees         0.00         300.00         (300.00)         0.0%           522 12 20 04         HRA Benefits         6,000.00         3,000.00         3,000.00         50.0%           522 12 20 10         Benefits - Administrative         70,203.50         32,458.49         37,745.01         46.2%           522 12 20 60         Benefits - OT Administration         1,800.00         818.80         981.20         45.5%           522 12 20 70         Benefits - Temporary Employees         0.00         0.00         0.00         0.00         0.00           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         1,074.11         2,925.89         26.9%           522 12 29 30         Volunteer Association         3,500.00         3,499.00         1.00         100.0%           522 12 31 10         Computer Software         5,450.00         815.05         4,634.95         15.0%           522 12 35 10         Office Tools & Equipment         2,000.00         1,296.67         703.33         64.8%           522 12 35 10         Office Computer Equipment         14,000.00         9,131.47			6,500.00			32.3%
522 12 20 10       Benefits - Administrative       70,203.50       32,458.49       37,745.01       46.2%         522 12 20 60       Benefits - OT Administration       1,800.00       818.80       981.20       45.5%         522 12 20 70       Benefits - Temporary Employees       0.00       0.00       0.00       0.00         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       1,074.11       2,925.89       26.9%         522 12 29 30       Volunteer Association       3,500.00       3,499.00       1.00       100.0%         522 12 31 10       Expendable Office Supplies       3,750.00       1,924.57       1,825.43       51.3%         522 12 35 00       Office Tools & Equipment       2,000.00       1,296.67       703.33       64.8%         522 12 35 10       Office Computer Equipment       14,000.00       9,131.47       4,868.53       65.2%		Temporary Employees	0.00		•	
522 12 20 60         Benefits - OT Administration         1,800.00         818.80         981.20         45.5%           522 12 20 70         Benefits - Temporary Employees         0.00         0.00         0.00         0.00         0.00         0.0%         0.00         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.0%         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	522 12 20 04	HRA Benefits				
522 12 20 70       Benefits - Temporary Employees       0.00       0.00       0.00       0.00         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       1,074.11       2,925.89       26.9%         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       1,924.57       1,825.43       51.3%         522 12 31 10       Computer Software       5,450.00       815.05       4,634.95       15.0%         522 12 35 00       Office Tools & Equipment       2,000.00       1,296.67       703.33       64.8%         522 12 35 10       Office Computer Equipment       14,000.00       9,131.47       4,868.53       65.2%         60 0%       60 0%       60 0%       60 0%       60 0%       60 0%       60 0%	522 12 20 10					
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       1,074.11       2,925.89       26.9%         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       1,924.57       1,825.43       51.3%         522 12 31 10       Computer Software       5,450.00       815.05       4,634.95       15.0%         522 12 35 00       Office Tools & Equipment       2,000.00       1,296.67       703.33       64.8%         522 12 35 10       Office Computer Equipment       14,000.00       9,131.47       4,868.53       65.2%         60 0%       60 0%       60 0%       60 0%       60 0%       60 0%       60 0%	522 12 20 60		-			
522 12 29 20       Volunteer Recognition       4,000.00       1,074.11       2,925.89       26.9%         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       1,924.57       1,825.43       51.3%         522 12 31 10       Computer Software       5,450.00       815.05       4,634.95       15.0%         522 12 35 00       Office Tools & Equipment       2,000.00       1,296.67       703.33       64.8%         522 12 35 10       Office Computer Equipment       14,000.00       9,131.47       4,868.53       65.2%         66 0%       66 0%       66 0%       66 0%       66 0%       66 0%       66 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       1,924.57       1,825.43       51.3%         522 12 31 10       Computer Software       5,450.00       815.05       4,634.95       15.0%         522 12 35 00       Office Tools & Equipment       2,000.00       1,296.67       703.33       64.8%         522 12 35 10       Office Computer Equipment       14,000.00       9,131.47       4,868.53       65.2%         66 0%       66 0%       66 0%       66 0%       66 0%       66 0%       66 0%			•			
522 12 23 1 00       Expendable Office Supplies       3,750.00       1,924.57       1,825.43       51.3%         522 12 31 10       Computer Software       5,450.00       815.05       4,634.95       15.0%         522 12 35 00       Office Tools & Equipment       2,000.00       1,296.67       703.33       64.8%         522 12 35 10       Office Computer Equipment       14,000.00       9,131.47       4,868.53       65.2%         66 20%       66 20%       66 20%       66 20%       66 20%       66 20%				· ·		
522 12 31 10 Computer Software 5,450.00 815.05 4,634.95 15.0% 522 12 35 00 Office Tools & Equipment 2,000.00 1,296.67 703.33 64.8% 522 12 35 10 Office Computer Equipment 14,000.00 9,131.47 4,868.53 65.2%			-			
522 12 35 00 Office Tools & Equipment 2,000.00 1,296.67 703.33 64.8% 522 12 35 10 Office Computer Equipment 14,000.00 9,131.47 4,868.53 65.2% 65.2% 66.2%			-			
522 12 35 10 Office Computer Equipment 14,000.00 9,131.47 4,868.53 65.2%						
522 12 55 10 Office Computer Equipment						
						66.9%

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BENTON COUNTY FIRE PROTECTION  $\ensuremath{\Gamma}$ 

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001 General Fund				01/01/2020 To: 12	/31/2020
Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Cont	rol				
522 12 41 01	Portable Office Trailer 420	5,000.00	2,079.85	2,920.15	41.6%
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	12,599.00	2,701.00	82.3%
522 12 41 20	Professional Services	10,000.00	4,100.00	5,900.00	41.0%
522 12 42 00	Phone Service	8,000.00	3,943.21	4,056.79	49.3%
522 12 42 10	Cellular Phone Service	12,000.00	4,718.24	7,281.76	39.3%
522 12 42 40	Postage	1,500.00	323.82	1,176.18	21.6%
522 12 44 00	Advertising/Notices/Recruiting	1,500.00	609.50	890.50	40.6%
522 12 45 00	Equipment Lease/Maint	6,800.00	1,513.40	5,286.60	22.3%
522 12 46 00	District Insurance	50,000.00	852.00	49,148.00	1.7%
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	7,842.37	8,157.63	49.0%
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 A	dministrative	619,903.50	260,962.78	358,940.72	42.1%
522 13 41 00	Levy Publication Services	55,000.00	26,291.09	28,708.91	47.8%
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 E	Election	60,000.00	30,555.71	29,444.29	50.9%
522 14 41 00	Legal Services	24,000.00	16,205.81	7,794.19	67.5%
014 L	egal	24,000.00	16,205.81	7,794.19	67.5%
522 15 40 00	Advance Travel/Petty Cash	0.00	0.00	0.00	0.0%
015 Ir	nternal Acct	0.00	0.00	0.00	0.0%
522 20 10 10	Mobilization Wages	30,000.00	1,636.76	28,363.24	5.5%
522 20 10 10	Mobilization Benefits	9,000.00	301.26		3.3%
	Physicals/Innoculation	63,000.00	26,842.25	36,157.75	42.6%
522 20 24 10 522 20 28 00	Uniforms (All Non-PPE)	15,000.00	18,462.18	(3,462.18)	123.1%
522 20 31 00	Expendable Incident Supplies	500.00	0.00	500.00	0.0%
522 20 31 00	Tools & Equipment	2,500.00	0.00		0.0%
522 20 35 00	Physical Eval Equipment	0.00	0.00	· ·	0.0%
522 20 41 00	Assessment Fees	6,000.00	0.00		0.0%
522 20 41 00	Uniform Maintenance	1,000.00	179.73	820.27	18.0%
	Operations -	127,000.00	47,422.18	79,577.82	37.3%
522 21 10 10	Salary - Firefighters	1,284,709.80	617,986.01	666,723.79	48.1%
522 21 10 10	Overtime - Firefighters	110,000.00	96,798.51	13,201.49	88.0%
522 21 10 71	Resident Reimbursement	120,000.00	17,300.00	102,700.00	14.4%
522 21 10 90	Volunteer Reimbursement	66,000.00	31,501.00		47.7%
522 21 20 04	HRA Benefits	42,000.00	21,000.00	21,000.00	50.0%
522 21 20 04	Benefits - Firefighters	381,411.86	177,847.12		46.6%
522 21 20 71	Benefits - Overtime FF	40,000.00	24,182.41	15,817.59	60.5%
522 21 20 71	Benefits - Resident Reimbursement	4,500.00	1,323.45		29.4%
522 21 20 90	Benefits - Volunteer	4,000.00	2,529.52	·	63.2%
522 21 28 20	PPE - Protective Clothing	55,000.00	8,714.80		15.8%
522 21 31 00	Expendable Supplies - Suppression	3,600.00	3,026.79		84.1%
522 21 31 10	Supplies - Support Service	4,000.00	796.11	3,203.89	19.9%
522 21 35 10	Tools & Equipment -Suppression	5,000.00	3,498.53		70.0%

BENTON COUNTY FIRE PROTECTION **C** 

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001 General Fund		01/01/2020				
Expenditures		Amt Budgeted	Expenditures	Remaining		
522 Fire Cont	trol					
522 21 35 11	Hose Replacement	3,650.00	419.20	3,230.80	11.5%	
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	2,051.74	9,948.26	17.1%	
522 21 48 00	Equipment Repair & Maint	1,550.00	133.35	1,416.65	8.6%	
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	50.86	1,949.14	2.5%	
021 S	uppression	2,150,171.66	1,009,611.07	1,140,560.59	47.0%	
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	35,392.98	35,407.02	50.0%	
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	527.01	2,472.99	17.6%	
024 C	Communications	109,800.00	47,696.16	62,103.84	43.4%	
522 30 31 00	Expendable Supplies-Prevention	6,500.00	23.00	6,477.00	0.4%	
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 P	ublic Information	7,650.00	23.00	7,627.00	0.3%	
522 45 31 00	Expendable Supplies - Training	2,000.00	93.81	1,906.19	4.7%	
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	768.80	5,731.20	11.8%	
522 45 43 10	PerDiem & Lodging(Operations)	8,000.00	3,784.91	4,215.09	47.3%	
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	3,690.90	28,309.10	11.5%	
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%	
	raining	139,700.00	18,095.79	121,604.21	13.0%	
522 50 31 00	Expendable Supplies -Facilities	6,500.00	1,706.66	4,793.34	26.3%	
522 50 31 00	Tools & Equipment - Facilities	5,000.00	4,020.43	979.57	80.4%	
522 50 41 00	Professional Services	0.00	0.00	0.00	0.0%	
522 50 41 00	Lease-Sta 410	5,000.00	4,767.63	232.37	95.4%	
522 50 47 10	Electricity	28,000.00	15,584.65	12,415.35	55.7%	
522 50 47 10	Water/Sewer	13,000.00	2,100.00	10,900.00	16.2%	
522 50 47 20	Repair & Maint Facilities	20,000.00	61,425.35	(41,425.35)	307.1%	
J22 J0 T0 00	rebuit or manner. I manner	20,000.00	- <b>,</b>	` , -,		

				01/01/2020 Tal 12	/21/2020
001 General F	- Fund			01/01/2020 To: 12	/31/2020
Expenditures		Amt Budgeted	Expenditures	Remaining -	
522 Fire Cont	rol				
050 F	acilities	77,500.00	89,604.72	(12,104.72)	115.6%
522 60 31 00	Expendable Supplies - Automotive	6,000.00	1,070.40	4,929.60	17.8%
522 60 32 00	Fuels	25,000.00	5,071.96	19,928.04	20.3%
522 60 35 00	Tools & Equipment - Automotive	1,750.00	305.47	1,444.53	17.5% 35.6%
522 60 48 00	Repair & Maint Automotive	52,440.00	18,672.66	33,767.34	
060 A	utomotive	85,190.00	25,120.49	60,069.51	29.5%
522 70 31 00	Expendable Supplies - EMS	31,000.00	25,591.51	5,408.49	82.6%
522 70 35 00	Small Tools & Minor Equip	6,000.00	300.97	5,699.03	5.0%
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	3,402.27	6,097.73	35.8%
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 E	MS	48,000.00	30,403.35	17,596.65	63.3%
522 Fire (	Control	3,475,890.16	1,589,616.88	1,886,273.28	45.7%
	4 4 41				
588 Prior Peri 585 10 00 01	Other Decreases In Net Cash & Investments	0.00	0.00	0.00	0.0%
585 10 00 01	Other Decreases In Net Cash & Investments - Other Costs Allocations				
585 10 00 01	Other Decreases In Net Cash & Investments	0.00	0.00	0.00	
585 10 00 01	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment				0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing	0.00	(391.78)	0.00	0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00 589 90 00 01	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense	0.00 0.00 0.00	0.00 (391.78) 0.00	391.78 0.00	0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00 589 90 00 01	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing	0.00	(391.78)	0.00	0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00 589 90 00 01	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing	0.00 0.00 0.00	0.00 (391.78) 0.00	391.78 0.00	0.0% 0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00 589 90 00 01 589 Payro	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing	0.00 0.00 0.00 0.00	(391.78) 0.00 (391.78)	391.78 0.00 391.78	0.0% 0.0% 0.0% 0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00 589 90 00 01 589 Payro	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing	0.00 0.00 0.00 0.00	(391.78) 0.00 (391.78)	391.78 0.00 391.78	0.0% 0.0% 0.0% 0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00 589 90 00 01 589 Payro 591 Debt Serv 591 22 71 02	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing  vice  Capital Lease Principal Capital Lease Interest	0.00 0.00 0.00 0.00	(391.78) 0.00 (391.78)	391.78 0.00 391.78	0.0% 0.0% 0.0% 0.0%
585 10 00 01  588 Prior  589 Payroll C  589 90 00 00  589 Payro  591 Debt Serv  591 22 71 02  592 22 83 02  591 Debt	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing  vice  Capital Lease Principal Capital Lease Interest  Service	0.00 0.00 0.00 0.00	0.00 (391.78) 0.00 (391.78)	0.00 391.78 0.00 391.78	0.0% 0.0% 0.0% 0.0% 0.0%
585 10 00 01  588 Prior  589 Payroll C  589 90 00 00  589 90 00 01  589 Payro  591 Debt Serv  591 22 71 02  592 22 83 02  591 Debt  594 Capital E	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing  vice  Capital Lease Principal Capital Lease Interest  Service  xpenditures	0.00 0.00 0.00 0.00 0.00 0.00	0.00 (391.78) 0.00 (391.78)	0.00 391.78 0.00 391.78	0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
585 10 00 01  588 Prior  589 Payroll C  589 90 00 00  589 Payro  591 Debt Serv  591 22 71 02  592 22 83 02  591 Debt	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing  vice  Capital Lease Principal Capital Lease Interest  Service	0.00 0.00 0.00 0.00	0.00 (391.78) 0.00 (391.78) 0.00 0.00 0.00	0.00 391.78 0.00 391.78  0.00 0.00 0.00	0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
585 10 00 01  588 Prior  589 Payroll C  589 90 00 00  589 90 00 01  589 Payro  591 Debt Serv  591 22 71 02  592 22 83 02  591 Debt  594 Capital E  594 22 63 01	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing  vice  Capital Lease Principal Capital Lease Interest  Service  xpenditures  Capital Equipment - AFG Portion Capital Equipment - District Matching	0.00 0.00 0.00 0.00 0.00 0.00	0.00 (391.78) 0.00 (391.78) 0.00 0.00	0.00 391.78 0.00 391.78  0.00 0.00 0.00 0.00	0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00 589 90 00 01 589 Payro 591 Debt Serv 591 22 71 02 592 22 83 02 591 Debt 594 Capital E 594 22 63 01 594 22 63 02 000	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing  vice  Capital Lease Principal Capital Lease Interest  Service  xpenditures  Capital Equipment - AFG Portion Capital Equipment - District Matching Portion	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 (391.78) 0.00 (391.78) 0.00 0.00 0.00 0.00	0.00 391.78 0.00 391.78  0.00 0.00 0.00 0.00	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00 589 90 00 01 589 Payro 591 Debt Serv 591 22 71 02 592 22 83 02 591 Debt 594 Capital E 594 22 63 01 594 22 63 02 000 594 22 62 00	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing  vice  Capital Lease Principal Capital Lease Interest  Service  xpenditures  Capital Equipment - AFG Portion Capital Equipment - District Matching Portion  Captial Building	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 (391.78) 0.00 (391.78) 0.00 0.00 0.00 0.00	0.00 391.78 0.00 391.78  0.00 0.00 0.00 0.00 0.00 0.00	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
585 10 00 01 588 Prior 589 Payroll C 589 90 00 00 589 90 00 01 589 Payro 591 Debt Serv 591 22 71 02 592 22 83 02 591 Debt 594 Capital E 594 22 63 01 594 22 63 02 000	Other Decreases In Net Cash & Investments - Other Costs Allocations  Period Adjustment  learing  Payroll Clearing Other Non-Expenditures - Suspense oll Clearing  vice  Capital Lease Principal Capital Lease Interest  Service  xpenditures  Capital Equipment - AFG Portion Capital Equipment - District Matching Portion	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 (391.78) 0.00 (391.78) 0.00 0.00 0.00 0.00	0.00 391.78 0.00 391.78  0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%

BENTON COUNTY FIRE PROTECTION E MCAG #: 1040		Time: 16:33	3:03 Date: 06/ Page:	15/2020
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	1,589,225.10	2,283,665.06	41.0%
Fund Excess/(Deficit):	1,511,658.17	1,399,045.38		

BENTON COUNTY FIRE PROTECTION DE MCAG #: 1040		Time: 16:33:0	O3 Date: 06/ Page:	15/2020 7
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	84.75	0.29	99.7%
308 Beginning Balances	85.04	84.75	0.29	99.7%
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	0.41	1.59	20.5%
360 Investment Interest	2.00	0.41	1.59	20.5%
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 0.00	0.0% 0.0%
397 00 01 05 Transfer In From 101	0.00	0.00		
397 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Revenues:	87.04	85.16	1.88	97.8%
Fund Excess/(Deficit):	87.04	85.16		

BENTON COUNTY FIRE PROTECTION E MCAG #: 1040		Time: 16:3	3:03 Date: 06/ Page:	15/2020 8
007 Separation Fund			01/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 80 00 07 Beginning Balance	61,063.39	60,958.32	105.07	99.8%
308 Beginning Balances	61,063.39	60,958.32	105.07	99.8%
360 Investment Interest				
361 11 00 07 Investment Interest	500.00	290.61	209.39	58.1%
360 Investment Interest	500.00	290.61	209.39	58.1%
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	61,248.93	115,314.46	34.7%
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%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	176,563.39	61,248.93		

BENTON CO MCAG #: 10	OUNTY FIRE PROTECTION C 040		Time: 16:3	33:03 Date: 06/ Page:	/15/2020 9
110 EMS Fun	d			01/01/2020 To: 12	/31/2020
Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning	g Balances				
308 10 00 11	Beginning Balance	1,730,209.54	1,730,209.54	0.00	100.0%
308 Begin	nning Balances	1,730,209.54	1,730,209.54	0.00	100.0%
310 Taxes					
311 10 00 10	Property Tax	804,172.00	403,280.11	400,891.89	50.1%
310 Taxes		804,172.00	403,280.11	400,891.89	50.1%
330 Intergover	rnmental Revenues				
332 93 40 10	GEMT	330,000.00	32,419.95	297,580.05	9.8%
330 Interg	governmental Revenues	330,000.00	32,419.95	297,580.05	9.8%
340 Charges F	For Services				
342 60 01 10	Ambulance Service	200,000.00	89,085.00	110,915.00	44.5%
340 Charg	ges For Services	200,000.00	89,085.00	110,915.00	44.5%
360 Investmen	nt Interest				
361 11 00 11	Investment Interest	12,000.00	11,650.73	349.27	97.1%
360 Inves	tment Interest	12,000.00	11,650.73	349.27	97.1%
Fund Revenu	ies: Westerd Edit Edit Deleter	3,076,381.54	2,266,645.33	809,736.21	73.7%
Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Cont	rol				
522 70 35 10	Small Tools And Minor Equipment	10,000.00 25,000.00	108.60 9,428.74	· ·	1.1% 37.7%
522 70 41 00 522 70 41 01	Ambulance Billing Service Fee IMAGE TREND	0.00	0.00	·	0.0%
522 70 41 01	Ambulance Over Payment	5,000.00	1,665.93	3,334.07	33.3%
522 70 49 00	Other Expenditures	35,000.00	30,000.00	5,000.00	85.7%
522 Fire (	Control	75,000.00	41,203.27	33,796.73	54.9%
588 Prior Peri	od Adjustment				
588 10 00 10	PY Adjustments	0.00	0.00		0.0%
588 Prior	Period Adjustment	0.00	0.00	0.00	0.0%
594 Capital E	xpenditures				
594 22 63 10	Capital Apparatus	206,000.00	124,989.54		
594 Capit	al Expenditures	206,000.00	124,989.54	81,010.46	60.7%

BENTON COUNTY FIRE PROTECTION C MCAG #: 1040		Time: 16:3	3:03 Date: 06/ Page:	15/2020 10
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:	1,190,172.00	166,192.81	1,023,979.19	14.0%
Fund Excess/(Deficit):	1,886,209.54	2,100,452.52		

BENTON COUNTY FIRE PROTECTION C MCAG #: 1040		Time: 16:3	3:03 Date: 06/ Page:	15/2020 11
201 EMS Bond Fund			01/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
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	46.07	(46.07)	0.0%
310 Taxes	0.00	46.07	(46.07)	0.0%
360 Investment Interest				
361 11 00 21 Investment Interest	0.00	155.92	(155.92)	0.0%
360 Investment Interest	0.00	155.92	(155.92)	0.0%
380 Non Revenues				
388 80 00 02 Prior Year(s) Corrections	0.00	0.00		0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
Fund Revenues:	16,781.89	16,983.88	(201.99)	101.2%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service				
591 22 71 01 Bond Principal Payment	0.00 0.00	0.00 0.00	0.00 0.00	0.0% 0.0%
592 22 83 01 Bond Interest Payment 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):	16,781.89	16,983.88		

BENTON COUNTY FIRE PROTECTION C MCAG #: 1040		Time: 16:33	3:03 Date: 06/ Page:	15/2020 12
202 Construction Bond Fund		(	01/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
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 311 11 02 02 Interest	420,000.00 0.00	224,428.85 0.00	195,571.15 0.00	53.4% 0.0%
310 Taxes	420,000.00	224,428.85	195,571.15	53.4%
360 Investment Interest				
361 11 00 22 Investment Interest	1,200.00	118.10	1,081.90	9.8%
360 Investment Interest	1,200.00	118.10	1,081.90	9.8%
380 Non Revenues			2.22	0.00/
388 80 00 03 Prior Year(s) Corrections		0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
Fund Revenues:	458,306.69	261,653.64	196,653.05	57.1%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service				
591 22 71 00 Bond Principal Payment 592 22 83 00 Bond Interest Payment	100,000.00 281,038.00	0.00 0.00	100,000.00 281,038.00	0.0% 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):	77,268.69	261,653.64		

BENTON COUNTY FIRE PROTECTION E MCAG #: 1040	DGET TOSITIO		3:03 Date: 06/ Page:	15/2020 13
401 Construction Fund			01/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
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	30,866.37	109,133.63	22.0%
360 Investment Interest	140,000.00	30,866.37	109,133.63	22.0%
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	6,923,588.36	109,133.63	98.4%
Expenditures	Amt Budgeted	Expenditures	Remaining	
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	3,000,000.00	1,771,315.69 1,161,934.20	1,228,684.31 65.80	59.0% 100.0%
594 22 62 04 Capital Apparatus 594 Capital Expenditures	1,162,000.00 4,162,000.00	2,933,249.89	1,228,750.11	70.5%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
597 00 01 01 Transfer Out	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	
Fund Expenditures:	4,162,000.00	2,933,249.89	1,228,750.11	70.5%
Fund Excess/(Deficit):	2,870,721.99	3,990,338.47		

BENTON COUNTY FIRE PROTECTION DE MCAG #: 1040		Time: 16:3	33:03 Date: 06/ Page:	15/2020 14
501 Equipment Fund			01/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 80 00 51 Beginning Balance	452,647.93	452,647.93		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	2,158.03	4,841.97	30.8%
360 Investment Interest	7,000.00	2,158.03	4,841.97	30.8%
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	0.00	0.00	0.00	0.0%
395 10 00 01 Sale Of Fixed Asset	0.00	0.00		0.0%
390 Other Revenues	0.00	0.00	0.00	0.070
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	454,805.96	79,841.97	85.1%
Expenditures	Amt Budgeted	Expenditures	Remaining	
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	45,463.92	(45,463.92)	0.0%
594 Capital Expenditures	0.00	45,463.92	(45,463.92)	0.0%

BENTON COUNTY FIRE PROTECTION C MCAG #: 1040	DGET POSITIO		03 Date: 06 Page:	/15/2020 15
501 Equipment Fund		0	1/01/2020 To: 1	2/31/2020
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 05 01 Transfer Out To 101	0.00	0.00	0.00	0.0%
		COLUMN TO SERVICE OF THE PARTY	0.00	
597 Interfund Transfers	0.00	0.00	0.00	0.0%
597 Interfund Transfers  Fund Expenditures:		45,463.92	(45,463.92)	

BENTON COUNTY FIRE PROTECTION C MCAG #: 1040		Time: 16:3	3:03 Date: 06/ Page:	15/2020 16
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	3,336.54	6,663.46	33.4%
360 Investment Interest	10,000.00	3,336.54	6,663.46	33.4%
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	703,176.81	213,663.46	76.7%
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	703,176.81		

### 2020 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTIO

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund 004 Health Reimbursement Fund 007 Separation Fund 110 EMS Fund 201 EMS Bond Fund 202 Construction Bond Fund 401 Construction Fund 501 Equipment Fund	5,384,548.33 87.04 176,563.39 3,076,381.54 16,781.89 458,306.69 7,032,721.99 534,647.93	2,988,270.48 85.16 61,248.93 2,266,645.33 16,983.88 261,653.64 6,923,588.36 454,805.96	55.5% 97.8% 34.7% 73.7% 101.2% 57.1% 98.4% 85.1%	3,872,890.16 0.00 0.00 1,190,172.00 0.00 381,038.00 4,162,000.00 0.00	1,589,225.10 0.00 0.00 166,192.81 0.00 0.00 2,933,249.89 45,463.92	41% 0% 0% 14% 0% 0% 70% 0%
601 Reserve Fund	916,840.27	703,176.81	76.7%	0.00	0.00	0%
	17,596,879.07	13,676,458.55	77.7%	9,606,100.16	4,734,131.72	49.3%

## BENTON COUNTY FIRE PROTECTION DISTRIC MCAG #: 1040

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522 12 41 20 Professional Services Invoice 134			
Invoice 134	001 000 522 General Fund	1,050.00	GRANT WRITER FEES
134			
		1,050.00 GR.	1,050.00 GRANT WRITER FEES
10227 06/26/2020 2020 704 690	BPAS	4,000.00 HRA	8A
522 12 20 04 HRA Benefits 522 21 20 04 HRA Benefits	001 000 522 General Fund 001 000 522 General Fund	500.00 3,500.00	HRA HRA
Invoice			
JUN20		4,000.00 HRA	
10228 06/26/2020 2020 705 60	CASCADE FIRE - YAKIMA	1,109.21 C	1,109.21 CASE OF FUSES, LIFT CYLCINDER APP15
522 21 31 00 Expendable Supplies - Suppres 001 000 522 General Fund 522 60 48 00 Repair & Maint Automotive 001 000 522 General Fund	res 001 000 522 General Fund ve 001 000 522 General Fund	137.92 971.29	CASE OF FUSES LIFT CYLCINDER APP15
Invoice			
1168956		137.92 971.29	
10229 06/26/2020 2020 706 628	CI SHRED	37.87 D	37.87 DOCUMENT STORAGE
522 12 41 00 Contract Services	001 000 522 General Fund	37.87	DOCUMENT STORAGE
Invoice			
100781		37.87 DO	37.87 DOCUMENT STORAGE
10230 06/26/2020 2020 707 628	CI SHRED	32.40 S	SHREDDING SERVICE
522 12 41 00 Contract Services	001 000 522 General Fund	32.40	SHREDDING SERVICE
Invoice		G.	
101372		32.40 SH	SHREDDING SERVICE
10231 06/26/2020 2020 708 281	CITY OF RICHLAND	5,898.83 D	DISPATCH SERVICES
522 24 41 00 Dispatch Services	001 000 522 General Fund	5,898.83	DISPATCH SERVICES

# BENTON COUNTY FIRE PROTECTION DISTRIC MCAG #: 1040

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Accts Pay# Paid On Year Trans Ven	Vendor ID	Vendor	Amount Memo	
	Invoice			
	42046		5,898.83 DISPATCH SERVICES	SERVICES
10232 06/26/2020 2020 709 376		CITY OF WEST RICHLAND	1,000.00 PREPAII	1,000.00 PREPAID WATER GARBAGE STA420
522 50 47 20 Water/Sewer		001 000 522 General Fund	1,000.00	DISPATCH SERVICES
	Invoice			
	062520		1,000.00 DISPATCH SERVICES	SERVICES
10233 06/26/2020 2020 710 376	9	CITY OF WEST RICHLAND	100.00 PREPAII	100.00 PREPAID WATER STA430
522 50 47 20 Water/Sewer		001 000 522 General Fund	100.00	PREPAID WATER STA430
	Invoice		21	
	062520		100.00 PREPAID	PREPAID WATER STA430
10234 06/26/2020 2020 699 704	4	FIRE 4 CHECKING ACCOUNT	1,565.76 AMBUL	AMBULANCE REFUND
522 70 41 20 Ambulance Over Payment	Payment	110 000 522 EMS Fund	1,565.76	AMBULANCE REFUND
	Invoice			
	1232		179.81	
	1231		572.10	
	1229		/03.63 50.00	
10265 06/26/2020 2020 712 509	6	HUGHES FIRE EQUIPMENT INC.	4,862.00 APP MAINT	TAI
522 21 41 00 Professional Services 522 60 48 00 Repair & Maint Automotive	ices - Automotiv	001 000 522 General Fund re 001 000 522 General Fund	1,847.28 3,014.72	ANNUAL PUMP TEST DOT INSPECTION AND MAINT
	Invoice			
	551049		615.76 APP16	
2	551047			
	551307		296.93 APP13 899.70 APP34	
	551048			
	551044 551045		925.92 APP 39 755.33 APP 34	æ!

## BENTON COUNTY FIRE PROTECTION DISTRIC MCAG #: 1040

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NATION   Part   Part					
1	Paid On Year Trans	Vendor ID	Vendor	Amount Memo	
Invoice   Invo	714	187	LIFE ASSIST	2,206.73 MISC E	MS SUPPLIES
Invoice   1006694   11729   11729   1007475   1006573   1006573   1006573   1006573   1006573   1006525   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006535   1006532 General Fund   58.90   58.90   10074388806   58.80   58.80   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   10074388806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   1007438888806   100743888806   1007438888806   1007438888806   100743888806   1007438888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   1007438888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   100743888806   1007438888	522 70 31 00 Expendable Su	pplies - EMS	001 000 522	2,206.73	MISC EMS SUPPLIES
1006694   117.29   1007475   1007475   1007475   1007475   1007475   1007475   1007475   1007475   1007475   1007475   1007531   1006525   1006525   1006525   1006525   1006525   1006525   1006525   1006525   1006525   1006525   1006525   1006525   1006525   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   100752   10		Invoice			
182   182   LN CURTIS & SONS   109.76 MISC PUR A Repair/Maintenance   001 000 522 General Fund   58.90   50.86   100.000 522 General Fund   58.90   50.86   100.000 522 General Fund   50.86   50.86   100.000 522 General Fund   419.20   100.000 522 General Fund   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,347.50   1,		100669- 100747- 100573 100453- 100655- 100650-	5 1 6 5 2	117.29 53.43 446.40 160.29 278.66 1,150.66	
Invoice	715	182	LN CURTIS & SONS	109.76 MISC P	URCHASE
Invoice   INV3888806   S8.90   S8.90   S0.86   S0.86   INV393519   A19.20 BOOSTER     Invoice   Invoice   Invoice   Invoice   S67676   S676765   S67676   S67676	522 21 28 20 PPE - Protectiv 522 21 48 90 SCBA Repair/I	ve Clothing Maintenance	001 000 522 General Fund 001 000 522 General Fund	58.90 50.86	HANGING LETTER PATCH FACESHEILD, RETAINER
INV3888806   58.90   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86   50.86		Invoice			
182   LN CURTIS & SONS   419.20   BOOSTER     Invoice		INV388 INV393	88806 3519	58.90 50.86	
Invoice   The control of the contr		182	LN CURTIS & SONS	419.20 BOOST	ER HOSE
Invoice   S67676   A19.20   BOOSTER H     779   MCGAVICK GRAVES ATORNEY A   1,347.50   LEGAL SE     Invoice   Invoice   652.41   COMPUTI     Invoice   Invoice   652.41     Invoice   Invoice   652.45     Invoice	522 21 35 11 Hose Replacen	nent	001 000 522 General Fund	419.20	BOOSTER HOSE
779         MCGAVICK GRAVES ATORNEY A         1,347.50         LEGAL SE           vices         001 000 522 General Fund         1,347.50         LEGAL SER           Invoice         1,347.50         LEGAL SER           860         NEWEGG         652.41         COMPUTI           mputer Equipment         001 000 522 General Fund         652.41         COMPUTI           Invoice         Invoice         525.41         COMPUTI		Invoice			
779         MCGAVICK GRAVES ATORNEY A         1,347.50         LEGAL SE           vices         001 000 522 General Fund         1,347.50         LEGAL SERY           Invoice         1,347.50         LEGAL SERY           860         NEWEGG         652.41         COMPUTI           mputer Equipment         001 000 522 General Fund         652.41         COMPUTI           Invoice         Invoice         205.05         205.05           1302792965         45.55         45.55		567676			R HOSE
vices         001 000 522 General Fund         1,347.50           Invoice         1,347.50         LEGAL SERY           860         NEWEGG         652.41         COMPUTI           mputer Equipment         001 000 522 General Fund         652.41         COMPUTI           Invoice         Invoice         205.05         205.05           1302792965         45.55         45.55		677	MCGAVICK GRAVES ATORNEY A	1,347.50 LEGAI	SERVICE
Invoice   1,347.50   LEGAL SERY   1,347.50   LEGAL S	522 14 41 00 Legal Services		001 000 522 General Fund	1,347.50	LEGAL SERVICE
860         NEWEGG         652.41         COMPUTI           mputer Equipment         001 000 522 General Fund         652.41         COMPUTI           Invoice         Invoice         205.05         205.05           1302792965         45.55         45.55		Invoice	9		
860         NEWEGG         652.41         COMPUTI           mputer Equipment         001 000 522 General Fund         652.41           Invoice         1302792965         205.05           1302779488         45.55		053120	)20	1,347.50 LEGAL S	ERVICE
965 205.05 205.05 45.55		098	NEWEGG		JTER PARTS
2965 9488	522 12 35 10 Office Compu	ter Equipmen		652.41	COMPUTER PARTS
		Invoice	0		
		130279	) 2965 19488	205.05 45.55	

## BENTON COUNTY FIRE PROTECTION DISTRIC MCAG #: 1040

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Accts Pay # Paid On Year Trans Vendor ID	Vendor	Amount Memo
1302803024	024	401.81
10239 06/26/2020 2020 718 535 C	O'REILLY AUTO PARTS	95.45 APP SUPPLIES
522 60 31 00 Expendable Supplies - Automo 001 000 522 General Fund	no 001 000 522 General Fund	95.45 APP SUPPLIES
Invoice		
3707-141202	1202	95.45 APP SUPPLIES
10264 06/26/2020 2020 719 702	ON SCENE MEDICAL	4,814.00 PHYSICALS
522 20 24 10 Physicals/Innoculation	001 000 522 General Fund	4,814.00 PHYSICALS
Invoice		
1443		4,814.00 PHYSICALS
10240 06/26/2020 2020 720 841	OVERHEAD DOOR	150.68 STA420 OVERHEAD DOOR REPAIR
522 50 48 00 Repair & Maint Facilities	001 000 522 General Fund	150.68 STA420 OVERHEAD DOOR REPAIR
Invoice		
22024		150.68 STA420 OVERHEAD DOOR REPAIR
10241 06/26/2020 2020 721 305	SNURE LAW OFFICE	200.00 LEGAL SERVICES
522 14 41 00 Legal Services	001 000 522 General Fund	200.00 LEGAL SERVICES
Invoice		
06012020	07	200.00 LEGAL SERVICES
10242 06/26/2020 2020 722 322	STAPLES ADVANTAGE	91.22 FACILITY SUPPLIES
522 50 31 00 Expendable Supplies -Facilities 001 000 522 General Fund	ies 001 000 522 General Fund	91.22 FACILITY SUPPLIES
Invoice		
8058605602	5602	91.22 FACILITY SUPPLIES
10243 06/26/2020 2020 723 625	STERICYCLE	324.59 EMS WASTE PICKUP
522 70 41 10 Contract Services - EMS	001 000 522 General Fund	324.59 EMS WASTE PICKUP
Invoice		

# BENTON COUNTY FIRE PROTECTION DISTRIC MCAG #: 1040

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Accts Pay# Paid On Year Trans Vendor ID Ve	Vendor	Amount Memo	
3005127089	68	324.59 EMS WASTE PICKUP	
10244 06/26/2020 2020 700 680 SY	SYSTEM DESIGN WEST	1,882.74 EMS BILLING FEE (MAY)	
522 70 41 00 Ambulance Billing Service Fee 110 000 522 EM	: 110 000 522 EMS Fund	1,882.74 EMS BILLING FEE (MAY)	
Invoice			
20201098		1,882.74 EMS BILLING FEE (MAY)	
10245 06/26/2020 2020 700 680 SY	SYSTEM DESIGN WEST	30,000.00 FY19 COST REPORT SERVICES	
522 70 49 00 Other Expenditures	110 000 522 EMS Fund	30,000.00 FY19 COST REPORT SERVICES	
Invoice			
GEMT19002	002	30,000.00 FY19 COST REPORT SERVICES	
10246 06/26/2020 2020 724 672 TI	TIRE FACTORY	683.20 APP 34 MAINT	
522 60 48 00 Repair & Maint Automotive	001 000 522 General Fund	683.20 APP 34 MAINT	
Invoice			
03-144481		683.20 APP 34 MAINT	
10266 06/26/2020 2020 726 475 US	US BANK	809.01 VISA- BORSCHOWA	
522 12 35 10 Office Computer Equipment 522 12 35 10 Office Computer Equipment 522 12 41 00 Contract Services 522 12 41 00 Contract Services	001 000 522 General Fund 001 000 522 General Fund 001 000 522 General Fund 001 000 522 General Fund	83.26 ZIP TIES AND BATTERIES 187.37 MAGNETIC 510.42 FIREWALL RENEWAL 27.96 BACKUP	
Invoice			
BORS		809.01 4485594555563475	
10267 06/26/2020 2020 726 475 US	US BANK	264.89 VISA- CARAWAY	
522 21 31 10 Supplies - Support Service 522 21 31 10 Supplies - Support Service	001 000 522 General Fund 001 000 522 General Fund	246.98 REHAB SUPPLIES FIRE 05/17/20 17.91 REHAB SUPPLIES	
Invoice			
CARAI		264.89 4485594555563475	
10268 06/26/2020 2020 726 475 U	US BANK	88.91 VISA- NEWTON	

## BENTON COUNTY FIRE PROTECTION DISTRIC

MCAG#: 1040

Pay # Paid On

06/15/2020 PUMPHOUSE AND STA410 GENERATOR MAINT 1,269.35 PUMPHOUSE AND STA410 GENERATOR MAINT Time: 16:33:33 Date: HEAVY DUTY BRACKET **DISHWASHER STA420** FACILITY SUPPLIES OFFICE SUPPLIES CAR WAX WASH FILTER APP34 OFFICE365 POSTAGE PROPANE 1,236.38 VISA-SHANNON 724.16 VISA-BRADLEY PAPER 1,236.38 4485594555563475 88.91 4485594555563475 724.16 4485594555563475 70.96 PROPANE 70.96 PROPANE Amount Memo 06/26/2020 To: 06/26/2020 70.96 14.05 27.75 152.00 564.72 6.15 1,269.35 1,194.58 40.50 48.41 WESTERN STATE EQUIPMENT PA WEST RICHLAND RENTALS 522 50 31 00 Expendable Supplies -Facilities 001 000 522 General Fund 522 50 35 00 Tools & Equipment - Facilities 001 000 522 General Fund 522 50 35 00 Tools & Equipment - Facilities 001 000 522 General Fund 001 000 522 General Fund 522 50 31 00 Expendable Supplies -Facilities 001 000 522 General Fund 522 21 35 10 Tools & Equipment -Suppressiv 001 000 522 General Fund 522 60 31 00 Expendable Supplies - Automo 001 000 522 General Fund **US BANK US BANK** Vendor Invoice Invoice 522 12 31 00 Expendable Office Supplies 522 12 31 00 Expendable Office Supplies 522 50 48 00 Repair & Maint. - Facilities SHANI 102711 Invoice Invoice Invoice NEWT BRAD Vendor ID 375 814 475 475 522 12 41 00 Contract Services Year Trans 10248 06/26/2020 2020 729 10270 06/26/2020 2020 726 10247 06/26/2020 2020 728 10269 06/26/2020 2020 726 522 12 42 40 Postage

271.50 ANNUAL SYSTEM ACCESS FEE

WONDERLIC

387

IN001239102 IN001239103

637.67 631.68

## BENTON COUNTY FIRE PROTECTION DISTRIC

MCAG#: 1040

06/26/2020 To: 06/26/2020

Page:

06/15/2020 Time: 16:33:33 Date:

Accts Pay# Paid On Year Trans Vendor ID Vendor	Amount Memo
522 12 44 00 Advertising/Notices/Recruiting 001 000 522 General Fund	271.50 ANNUAL SYSTEM ACCESS FEE
Invoice	
6513867	271.50 ANNUAL SYSTEM ACCESS FEE
10250 06/26/2020 2020 732 394 YOKE'S FOODS	14.94 REHAB SUPPLIES
522 21 31 10 Supplies - Support Service 001 000 522 General Fund	14.94 REHAB SUPPLIES
Invoice	T. T
66294	14.94 REHAB SUPPLIES
10251 06/26/2020 2020 733 396 ZOLL MEDICAL CORP GPO	13.68 MISC EMS SUPPLIES
522 70 31 00 Expendable Supplies - EMS 001 000 522 General Fund	13.68 MISC EMS SUPPLIES
Invoice	
3075319	13.68 MISC EMS SUPPLIES
- Total:	67,397.33
Fund	
001 General Fund 110 EMS Fund	33,948.83 33,448.50

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