



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

November 7, 2019
2604 Bombing Range Rd.
West Richland WA. 99353

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ADDITION TO THE AGENDA

THOSE PRESENT:

FINANCIAL REVIEW

CONSENT AGENDA:

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

- Approval of the Agenda dated 11/07/2019
- Approval of Regular Meeting Minutes dated 10/17/2019
- Approval of Special Meeting Minutes dated 11/01/2019
- Approval of Special Meeting Minutes dated 11/04/2019
- Approval and pay:
- **Expenditures:**

522 Fire Control	29,339.63
<u>001 General Fund</u>	<u>29,339.63</u>

522 Fire Control	40,195.71
<u>110 EMS Fund</u>	<u>40,195.71</u>

591 Debt Service	471.78
<u>201 EMS Bond Fund</u>	<u>471.78</u>

594 Capital Expenditures	5,631.25
<u>401 Construction Fund</u>	<u>5,631.25</u>

Total: \$75,638.37

PUBLIC HEARING

- Approval of 2020 Revenue Sources
- Approval of Resolution 2019-10: Tax Levy
- Approval of 2020 Budget
- Approve District Secretary Bradley to sign the levy certification

RESOLUTIONS/MOTIONS

- Vacant board position appointment

- Apparatus committee appointment
- Standard Operating Guideline 201: Residential Basement Fire

DISTRICT REPORTS

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

OPEN FORUM DISCUSSION

IMPORTANT DATES

- November 9 – Veteran's Day Parade
- December 6 – Chamber Bucks Ball
- December 7 – Hand out Operation Candy Cane flyers
- December 14 – Operation Candy Cane

CORRESPONDENCE

AMBULANCE SERVICE PROGRAM UPDATES

UNFINISHED BUSINESS

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

NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

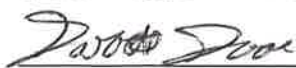
ADJOURNMENT:

Attested:

 11/07/2019
SLITA BRADLEY, DISTRICT SECRETARY

 11/01/19
GREGG COUCH, COMMISSIONER

 11/07/2019
WOODY RUSSELL, COMMISSIONER

 11/07/2019
COMMISSIONER



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

October 17, 2019
2604 Bombing Range Rd.
West Richland WA. 99353

CALL MEETING TO ORDER

Commissioner Couch called the meeting to order at 1801 hrs.

PLEDGE OF ALLEGIANCE

Firefighter Elmore led the pledge of allegiance.

ADDITION TO THE AGENDA

- No additions.

THOSE PRESENT:

Commissioner AJ Hill
Commissioner Woody Russell
Commissioner Gregg Couch
Fire Chief William Whealan
District Secretary Slita Bradley
Captain Paul Carlyle
City Liaison Fred Brink
International Association of Fire Chiefs
(IAFC) Diversity group

Firefighter Garrett Goodwin
Firefighter Kyle Riche
Captain Bonnie Benitz
Captain Ray Newton
Firefighter Cody Winters
Volunteer Training Officer Kyle Jagelski
Lieutenant Tom Harper
Firefighter Chris Yaroeh
Firefighter Garrett Premel

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 10/17/2019
- Approval of Regular Meeting Minutes dated 10/03/2019
- Approval and pay:
- **Expenditures:**

522 Fire Control	71,140.74
589 Payroll Clearing	23,689.31
<u>001 General Fund</u>	<u>94,830.05</u>

522 Fire Control	2,463.52
<u>110 EMS Fund</u>	<u>2,463.52</u>

594 Capital Expenditures	25,413.75
<u>401 Construction Fund</u>	<u>25,413.75</u>

- **EFT**

522 Fire Control	141,983.99
589 Payroll Clearing	-42,857.90
<u>001 General Fund</u>	<u>99,126.09</u>

- **Key Bank Tax Deposit**

522 Fire Control	3,124.67
589 Payroll Clearing	19,116.31
<u>001 General Fund</u>	<u>22,240.98</u>

Grand Total: \$244,074.39

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

RESOLUTIONS/MOTIONS

- 2019-08 Alternate Bids

Commissioner Russell made a motion to un-table Resolution 2019-08, seconded by Commissioner Couch and the motion carried.

- Commissioner Hill explained that the apparatus committee put together a presentation but there is no presentation from the station design team. Commissioner Hill stated that he had only one day to look over the station design team information, because Chief Whealan had only sent it to him that day. Commissioner Hill stated that he did not think the process was handled fairly. Commissioner Russell reminded Commissioner Hill that at the last meeting he has asked for and was provided two additional weeks to review the station alternate cost estimates
Commissioner Russell made a motion to move forward with the four alternate bids, seconded by Commissioner Couch. All in favor except for Commissioner Hill and the motion carried.

DISTRICT REPORTS

- Union Report
 - No report
- Volunteer Report
 - No report
- Logistics Report
 - No report
- City Liaison Report
 - City Liaison Brink reported that the election pamphlet and the ballots showed up today in his mail, and he encouraged people to vote.
 - Roadway improvement plan: Roscoe held a public hearing. Several citizens voiced their concerns towards the Van Giesen Road emergency fire access plan. No action was taken. They will visit the designs again to make sure emergency personnel can access the houses in case of an emergency.
 - Commissioner Hill asked about Highway 224 improvement. City Liaison Brink reported that there will be funding for the expansion to four lanes. He will report back with more information as he gets it.
- Commissioner's Report
 - Commissioner Hill attended the apparatus committee meeting last week and will give a presentation to the board tonight.
- Fire Chief's Report
 - He reported that he worked on the BCFD4 video script with Captain Shannon and Kaitlin Knapp from KVEW.

- He attended the BCFD4 open house. It was well attended. It was well put together by Paramedic Gaidos. It was the first time the district hired a taco truck for the event and everybody loved it.
- He attended the Active Shooter Incident Management (ASIM) train the trainer meeting and had Lieutenant Borschowa lead the meeting. The plan was to have 75% of all public safety personnel in the area trained up by 2020.
- He met with the new Information Technology (IT) company called ISOutsorce. They will manage the district's IT system within the next in 30 days. He hopes that it will be a seamless transition.
- He met with IAFC program specialists related to the Diversity and Inclusion grant funded program. It is a great opportunity for the district to find out the best practice on how to become a more diverse agency and retain employees and volunteers.
- He reported that he will have Labor and Industries (L&I) personnel in our stations tomorrow related to the firefighter best practices and safety program..
- He reported that Stan Cooke's critical thinking class is scheduled for this weekend. He is a great instructor and is glad that he is back in the area.
- He thanked Lieutenant Borschowa for replacing the training room projector and using a smart television instead. It is working well.
- District Secretary's Report
 - She reported that the public hearing on revenue sources and 2020 budget is scheduled for 11/07/2019, at 1800 hrs.

OPEN FORUM DISCUSSION

- No discussions

IMPORTANT DATES

- November 9 – Veteran's Day Parade
- November 23 – Tri-County Commissioners Meeting, Franklin County Fire District 3
- December 6 – Chamber Bucks Ball
- December 7 – Hand out Operation Candy Cane flyers
- December 14 – Operation Candy Cane

CORRESPONDENCE

- No correspondence.

AMBULANCE SERVICE PROGRAM UPDATES

- Captain Carlyle reported that the ambulance unit is almost ready. Chief Whealan and he will pick it up in November.
- Personnel are being trained on video laryngoscopes and interosseous infusions to meet the new protocols.
- Oxygen masks for pets were donated to the District and there is more equipment to be delivered. City Liaison Brink asked if the equipment would be equipped on every truck. Captain Carlyle reported that they would be on trucks that would show up on structure fires.

UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
 - There was a patient that many agencies were involved with. Patient ended up where they need to be. It was great collaboration on the incident.
- Station Design Team
 - Commissioner Russell reported that the station design team still recommends the extra bays, since the cost of construction is low right now. The station design team

has taken out the luxury and it is nice to have options. The proposed plan is what they would like to move forward with.

- Chief Whealan reported that there are some trucks that are not being parked inside the bays. Lieutenant Harper reported that this would be the first time that the district has room to fit all the apparatus and there is room to grow if the alternates are approved by the board.
- Commissioner Couch recommended moving forward with the station design team's proposal. The left-over funds will be used to purchase trucks. If there are not enough funds, then the district would not be able to buy a quint.
- Commissioner Couch mentioned the strategic planning meeting the board held about a year and a half ago, and that there were two phases. The phases explained the priorities in the order they were to be completed; phase one was to build a fire station and purchase two trucks..
- Apparatus Committee
 - Commissioner Hill went through the apparatus evaluation presentation. Commissioner Hill showed calls per apparatus. Commissioner Russell mentioned that the number of times the fire engines were called out seemed excessive when the majority of our calls are medical emergency. Captain Carlyle added that the call numbers were units dispatched, not how many times they were on the road. Commissioner Hill explained that Washington Administrative Code (WAC) recognized the 2009 version of National Fire Protection Association (NFPA) 1901. Commissioner Couch asked if we need to follow that standard. Commissioner Hill said many experts across the country recommended the NFPA 1901 standard. Basic fire flow for Washington State Rating Bureau (WSRB) for trucks were explained. Commissioner Russell asked what other options we have in order to improve the rating. Commissioner Hill explained that there are several ways to do so but some options are too expensive for the district to afford. Commissioner Hill added that with the proposal of purchasing a quint, the rating could improve significantly. Commissioner Hill showed the apparatus placement with the proposed apparatus for each station. Commissioner Couch asked if the committee considered any other trucks because he knew that the City of Pasco Fire Department purchased a truck for less than \$600,000. Commissioner Hill explained that the committee considered many brands. The committee recommended that the district move forward with the same brand of apparatus so that personnel can be familiar with the equipment. Commissioner Hill also explained that they will send out the bid requests and see which vendors meet the specifications. If the district buys the same brand of trucks, there will be some savings.
 - Commissioner Hill presented the reasons why the district should consider buying a quint. He went over the definition of what a quint is and what it can do for the citizens of the district. There were several structure fires in the district where neighboring agencies brought their quint/ladder trucks to fight the fires. Commissioner Hill showed that there are many commercial buildings in the district's area that would benefit from the purchase of a quint. Commissioner Hill also brought specifications and cost breakdowns and invited anyone who was interested to view the information in the binder.
 - Captain Carlyle reminded the board that the district already purchased a Type 5 truck for \$250,000 out of the bond fund. Commissioner Hill said he is aware and there are funds earmarked in the 501 Equipment Fund. Commissioner Hill explained that the plan is to move forward with the proposed apparatus on top of the \$250,000 for the Type 5 the district purchased.
 - Lieutenant Harper asked why WSRB is so important for the district. Commissioner Hill reported that it saves citizens on insurance premiums. Lieutenant Harper said that his insurance company does not recognize WSRB, therefore, he receives no

savings. Commissioner Hill said that even though insurance companies do not recognize the rating, the district would reduce the risk of loss. It's what the fire district is here for, to reduce the risk.

- Commissioner Russell was concerned that because the district does not have enough personnel, the truck would not be utilized. Commissioner Hill reported that Chief Whealan is working on staffing models to accommodate the third station.
- There were concerns related to costs on refurbishing the current engine for \$100,000, since the last refurbishing was a lot less, around \$50,000. Commissioner Hill explained that the estimate may be a little bit high to cover the refurbished unknown costs.
- Firefighter Jagelski asked if the committee has considered the training costs. Commissioner Hill reported that they did. Firefighter Premel volunteered to be one of the trainers. There will be training offered to personnel. Commissioner Hill was trained to drive a quint when he was 18 years old.
- Firefighter Goodwin asked Commissioner Hill if the district cares more about WSRB ratings or the need for the district. Commissioner Hill reassured him that it has always been the need for the district and its citizens.
- Commissioner Couch suggested that if there are two reserve units, we could send one to recruit school.
- Commissioner Couch thanked the apparatus committee for the presentation.
- Volunteer Recruitment
 - Commissioner Couch would like to reschedule the meeting. He was not available on 11/07/2019 as originally planned. Chief Whealan will find out which date is better for everyone on the committee and will send out a new meeting request.
- 2020 Budget
 - Captain Carlyle reported that he sent out the updated budget. If the board has any questions, they are welcome to send the questions to him.

NEW BUSINESS

- No new business.

AGENDA ITEMS FOR NEXT MEETING

- Public hearing on revenue sources and 2020 budget
- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
- Station Design Team
- Apparatus Committee
- Volunteer Recruitment
- 2020 Budget
-

EXECUTIVE SESSION

- No sessions.

ADJOURNMENT:

The meeting was adjourned at 1927 hrs.

Attested:

 11/07/2019
SLITA BRADLEY, DISTRICT SECRETARY

Gregg Couch 11/07/19
GREGG COUCH, COMMISSIONER

Woody Russell 11/07/19
WOODY RUSSELL, COMMISSIONER

David Dyer 11/07/2019
COMMISSIONER



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 SPECIAL COMMISSIONERS MEETING

November 01, 2019
2604 Bombing Range Rd
West Richland, WA 99353

CALL MEETING TO ORDER

Commissioner Couch called the meeting to order at 0940hrs.

THOSE PRESENT:

Commissioner Woody Russell
Commissioner Gregg Couch

Chief William Whealan
District Secretary Slita Bradley

Executive session per RCW 42.30.140 (4)(a): adopting the strategy or position to be taken by the governing body during the course of any collective bargaining proceedings.

At 0940 hrs., the meeting went into an executive session for 30 minutes.

At 1010 hrs., the executive session was extended for 15 minutes.

At 1025 hrs., the meeting was resumed to a normal session with no actions to follow.

ADJOURNMENT:

The meeting was adjourned at 1026 hrs.

Attested.


SLITA BRADLEY, DISTRICT SECRETARY

11/07/2019


GREGG COUCH, COMMISSIONER

11/07/19


WOODY RUSSELL, COMMISSIONER

11.07.19


COMMISSIONER

11/07/2019



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 SPECIAL COMMISSIONERS MEETING

November 04, 2019
2604 Bombing Range Rd
West Richland, WA 99353

CALL MEETING TO ORDER

Commissioner Couch called the meeting to order at 1700hrs.

THOSE PRESENT:

Commissioner Woody Russell
Commissioner Gregg Couch

Chief William Whealan
District Secretary Slita Bradley

To approve and pay expenditure(s)

- 001 General Fund 10,623.27
- 110 EMS Fund 119,369.43
- 401 Construction Fund 32,332.11
- **Total:** 162,324.81

ADJOURNMENT:

The meeting was adjourned at 1722 hrs.

Attested:


SLITA BRADLEY, DISTRICT SECRETARY 11/07/2019


GREGG COUCH, COMMISSIONER 11/07/19


WOODY RUSSELL, COMMISSIONER 11/07/19


COMMISSIONER 11/07/2019

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 15:55:44 Date: 11/04/2019

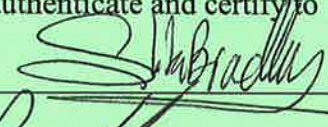
MCAG #: 1040

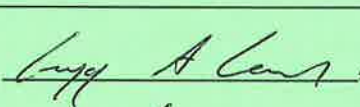
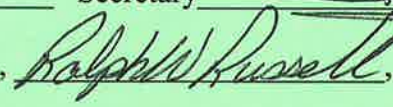
11/08/2019 To: 11/08/2019

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1390	11/08/2019	Claims	1	185347	FIRE 4 PETTY CASH	401.10	PROTOCOL BOOKS
1391	11/08/2019	Claims	1	185348	SLEEP NUMBER	10,222.17	MATTRESSES, PADS, AND FOUNDATIONS
1387	11/08/2019	Claims	110	107	BRAUN NORTHWEST INC	119,369.43	AMBULANCE REMOUNT
1388	11/08/2019	Claims	401	5564	FIRE 4 PETTY CASH	107.50	EASEMENT RECORDING
1389	11/08/2019	Claims	401	5565	WEST RICHLAND, CITY OF	32,224.61	STA430 BUILDING AND PUBLIC WORKS FEES
522 Fire Control						10,623.27	
001 General Fund						10,623.27	
594 Capital Expenditures						119,369.43	
110 EMS Fund						119,369.43	
594 Capital Expenditures						32,332.11	
401 Construction Fund						32,332.11	
						Claims:	162,324.81
						162,324.81	

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

Admin Staff _____ Secretary 

Commissioners  A. Lewis,  Ralph W. Russell

Approval Date 11/04/19

2019 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION E

Time: 16:30:37 Date: 11/07/2019

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001 General Fund

01/01/2019 To: 12/31/2019

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 80 00 00	Beginning Balance	1,611,919.42	1,611,919.42	0.00	100.0%
	308 Beginning Balances	1,611,919.42	1,611,919.42	0.00	100.0%

310 Taxes

311 10 00 01	Property Tax	2,432,971.00	1,441,426.09	991,544.91	59.2%
337 20 00 01	Leasehold Tax	27,500.00	35,629.68	(8,129.68)	129.6%
	310 Taxes	2,460,471.00	1,477,055.77	983,415.23	60.0%

330 Intergovernmental Revenues

331 15 22 81	U.S. Fish & Wildlife Grant	0.00	0.00	0.00	0.0%
331 97 04 40	AFG GRANT	0.00	0.00	0.00	0.0%
331 97 08 34	SAFER Grant	0.00	0.00	0.00	0.0%
334 01 30 02	WSP-FF Training	1,000.00	522.00	478.00	52.2%
334 04 90 01	State Trauma Grant	1,200.00	1,266.00	(66.00)	105.5%
334 06 90 04	BVFF Physical Reimb.	1,000.00	700.00	300.00	70.0%
335 00 91 01	Energy NW Generation T	25,000.00	39,912.13	(14,912.13)	159.6%
337 97 04 40	AFG COST SHARE	0.00	0.00	0.00	0.0%
	330 Intergovernmental Revenues	28,200.00	42,400.13	(14,200.13)	150.4%

340 Charges For Services

341 70 00 05	Resale/Supply Merchandise	0.00	0.00	0.00	0.0%
342 21 00 01	Fire Services, State	39,000.00	41,960.15	(2,960.15)	107.6%
342 21 00 02	Fire Services, Federal	0.00	0.00	0.00	0.0%
342 21 00 03	Fire Services, Schools	2,300.00	0.00	2,300.00	0.0%
342 21 00 04	Private Fire Service-Other	0.00	0.00	0.00	0.0%
342 21 00 09	Fire Services, W Rhld	0.00	0.00	0.00	0.0%
	340 Charges For Services	41,300.00	41,960.15	(660.15)	101.6%

350 Fines & Forfeitures

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

360 Investment Interest

361 11 00 01	Investment Interest	2,000.00	21,514.61	(19,514.61)	1075.7%
367 11 00 08	Contributions/Donation	0.00	0.00	0.00	0.0%
369 10 05 01	Sale Of Scrap & Junk	0.00	0.00	0.00	0.0%
369 40 00 02	Judgements And Settlements	0.00	0.00	0.00	0.0%
369 91 00 00	Other Miscellaneous Revenue	22,000.00	24,839.17	(2,839.17)	112.9%
	360 Investment Interest	24,000.00	46,353.78	(22,353.78)	193.1%

380 Non Revenues

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

2019 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I

Time: 16:30:37 Date: 11/07/2019

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001 General Fund

01/01/2019 To: 12/31/2019

Revenues	Amt Budgeted	Revenues	Remaining
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380 Non Revenues

380 Non Revenues	0.00	0.00	0.00	0.0%
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390 Other Revenues

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

397 Interfund Transfers

397 00 00 01	Transfer In	0.00	0.00	0.00	0.0%
397 00 00 10	Transfer In From 110	857,884.00	457,884.00	400,000.00	53.4%
397 00 01 06	Transfer In From 601	0.00	0.00	0.00	0.0%
397 00 01 07	Transfer In From 107	0.00	0.00	0.00	0.0%
397 00 02 01	Transfer In From 202	0.00	0.00	0.00	0.0%
397 00 05 01	Transfer In From 501	0.00	0.00	0.00	0.0%
397 Interfund Transfers		857,884.00	457,884.00	400,000.00	53.4%

Fund Revenues:

5,023,774.42	3,677,573.25	1,346,201.17	73.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

522 11 10 10	Salary - Comm 1 (Couch)	5,000.00	3,556.00	1,444.00	71.1%
522 11 10 20	Salary-Comm 2 (Russell)	5,000.00	4,438.00	562.00	88.8%
522 11 10 30	Salary-Comm 3 (Hill)	5,000.00	4,196.00	804.00	83.9%
522 11 20 10	Benefits - Comm 1 (Couch)	500.00	283.85	216.15	56.8%
522 11 20 20	Benefits - Comm 2 (Russell)	500.00	350.51	149.49	70.1%
522 11 20 30	Benefits - Comm 3 (Hill)	500.00	333.92	166.08	66.8%
522 11 31 00	Expendable Supplies- Legislative	0.00	0.00	0.00	0.0%
522 11 43 00	Travel-Mileage & Airfare	1,100.00	0.00	1,100.00	0.0%
522 11 43 30	Travel - Per Diem & Lodging	2,500.00	1,218.76	1,281.24	48.8%
522 11 43 31	Registration Fees	2,000.00	510.00	1,490.00	25.5%
011 Legislative		22,100.00	14,887.04	7,212.96	67.4%
522 12 10 10	Salary - Administration	220,420.00	177,150.73	43,269.27	80.4%
522 12 10 60	Overtime - Administrative	6,500.00	151.62	6,348.38	2.3%
522 12 10 70	Temporary Employees	0.00	0.00	0.00	0.0%
522 12 20 04	HRA Benefits	6,000.00	5,000.00	1,000.00	83.3%
522 12 20 10	Benefits - Administrative	58,450.00	51,761.27	6,688.73	88.6%
522 12 20 60	Benefits - OT Administration	1,800.00	55.63	1,744.37	3.1%
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	2,730.00	3,270.00	45.5%
522 12 29 20	Volunteer Recognition	4,000.00	2,845.74	1,154.26	71.1%
522 12 29 30	Volunteer Association	3,500.00	3,499.35	0.65	100.0%
522 12 31 00	Expendable Office Supplies	3,750.00	1,806.38	1,943.62	48.2%
522 12 31 10	Computer Software	0.00	0.00	0.00	0.0%
522 12 35 00	Office Tools & Equipment	2,000.00	1,425.53	574.47	71.3%
522 12 35 10	Office Computer Equipment	12,000.00	12,774.25	(774.25)	106.5%
522 12 41 00	Contract Services	63,000.00	36,121.86	26,878.14	57.3%

2019 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I

Time: 16:30:37 Date: 11/07/2019

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001 General Fund

01/01/2019 To: 12/31/2019

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 12 41 01 FAC Lease and Services	2,000.00	3,075.68	(1,075.68)	153.8%
522 12 41 02 Contract For Union Negotiation	20,000.00	0.00	20,000.00	0.0%
522 12 41 10 Financial Services Contract(BIAS)	14,852.00	12,173.54	2,678.46	82.0%
522 12 41 20 Professional Services	10,000.00	4,150.00	5,850.00	41.5%
522 12 42 00 Phone Service	4,200.00	5,423.98	(1,223.98)	129.1%
522 12 42 10 Cellular Phone Service	10,000.00	8,506.95	1,493.05	85.1%
522 12 42 20 Pagers Service	0.00	0.00	0.00	0.0%
522 12 42 40 Postage	1,500.00	529.73	970.27	35.3%
522 12 42 41 Postage For Warrants	0.00	0.00	0.00	0.0%
522 12 44 00 Advertising/Notices/Recruiting	1,500.00	815.34	684.66	54.4%
522 12 45 00 Equipment Lease/Maint	3,400.00	3,469.64	(69.64)	102.0%
522 12 46 00 District Insurance	40,000.00	41,276.00	(1,276.00)	103.2%
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	15,259.12	740.88	95.4%
522 12 49 10 Taxes And Irrigation Fees	50.00	55.70	(5.70)	111.4%
522 12 49 20 State Auditor	6,000.00	0.00	6,000.00	0.0%
012 Administrative	517,422.00	390,058.04	127,363.96	75.4%
522 13 41 00 Levy Publication Services	45,000.00	35,792.60	9,207.40	79.5%
522 13 48 20 Outside Services	0.00	0.00	0.00	0.0%
522 13 49 00 Commissioner Elections	5,000.00	0.00	5,000.00	0.0%
013 Election	50,000.00	35,792.60	14,207.40	71.6%
522 14 41 00 Legal Services	24,000.00	14,947.00	9,053.00	62.3%
014 Legal	24,000.00	14,947.00	9,053.00	62.3%
522 15 40 00 Advance Travel/Petty Cash	0.00	0.00	0.00	0.0%
015 Internal Acct	0.00	0.00	0.00	0.0%
522 20 10 10 Mobilization Wages	30,000.00	14,970.63	15,029.37	49.9%
522 20 20 10 Mobilization Benefits	9,000.00	2,967.36	6,032.64	33.0%
522 20 24 10 Physicals/Innoculation	63,000.00	45,733.00	17,267.00	72.6%
522 20 28 00 Uniforms (All Non-PPE)	10,000.00	14,425.73	(4,425.73)	144.3%
522 20 31 00 Expendable Incident Supplies	500.00	153.25	346.75	30.7%
522 20 35 00 Tools & Equipment	500.00	33.23	466.77	6.6%
522 20 35 20 Physical Eval Equipment	3,000.00	0.00	3,000.00	0.0%
522 20 41 00 Assessment Fees	6,000.00	3,696.69	2,303.31	61.6%
522 20 48 00 Uniform Maintenance	2,000.00	262.89	1,737.11	13.1%
020 Operations	124,000.00	82,242.78	41,757.22	66.3%
522 21 10 10 Salary - Firefighters	1,200,676.00	995,813.51	204,862.49	82.9%
522 21 10 71 Overtime - Firefighters	100,000.00	84,550.14	15,449.86	84.6%
522 21 10 80 Resident Reimbursement	105,600.00	42,212.00	63,388.00	40.0%
522 21 10 90 Volunteer Reimbursement	66,000.00	38,967.00	27,033.00	59.0%
522 21 20 04 HRA Benefits	42,000.00	35,000.00	7,000.00	83.3%
522 21 20 10 Benefits - Firefighters	362,716.77	312,684.23	50,032.54	86.2%
522 21 20 71 Benefits - Overtime FF	37,500.00	24,006.69	13,493.31	64.0%
522 21 20 80 Benefits - Resident Reimbursement	3,000.00	3,229.25	(229.25)	107.6%
522 21 20 90 Benefits - Volunteer	3,500.00	3,082.78	417.22	88.1%
522 21 28 20 PPE - Protective Clothing	50,000.00	14,464.17	35,535.83	28.9%
522 21 31 00 Expendable Supplies - Suppression	3,600.00	629.93	2,970.07	17.5%

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BENTON COUNTY FIRE PROTECTION I
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001 General Fund

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Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
522 21 31 10	Supplies - Support Service	4,000.00	880.28	3,119.72	22.0%
522 21 35 10	Tools & Equipment -Suppression	5,000.00	726.10	4,273.90	14.5%
522 21 35 11	Hose Replacement	2,000.00	1,534.98	465.02	76.7%
522 21 35 12	Nozzle Replacement	3,500.00	0.00	3,500.00	0.0%
522 21 35 13	Tools - Support Service	7,200.00	2,541.05	4,658.95	35.3%
522 21 41 00	Professional Services	11,000.00	2,535.97	8,464.03	23.1%
522 21 48 00	Equipment Repair & Maint	1,550.00	217.70	1,332.30	14.0%
522 21 48 10	Fire Extinguisher Maint	850.00	1,101.20	(251.20)	129.6%
522 21 48 80	SCBA Air Compressor	0.00	0.00	0.00	0.0%
522 21 48 90	SCBA Repair/Maintenance	1,000.00	1,854.50	(854.50)	185.5%
021 Suppression		2,010,692.77	1,566,031.48	444,661.29	77.9%
522 24 31 00	Expendable Supplies - Radios	1,000.00	43.39	956.61	4.3%
522 24 35 00	Non-Expendable Supplies - Radios	8,000.00	8,571.78	(571.78)	107.1%
522 24 41 00	Dispatch Services	63,366.00	47,524.50	15,841.50	75.0%
522 24 41 10	VHF Maintenance Fee	15,000.00	0.00	15,000.00	0.0%
522 24 48 00	Repair & Maintenance - Radios	1,000.00	714.48	285.52	71.4%
024 Communications		88,366.00	56,854.15	31,511.85	64.3%
522 30 31 00	Expendable Supplies-Prevention	2,500.00	572.67	1,927.33	22.9%
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	195.00	(195.00)	0.0%
522 30 48 10	Newsletter/Education Flyers	100.00	0.00	100.00	0.0%
030 Public Information		3,650.00	767.67	2,882.33	21.0%
522 45 31 00	Expendable Supplies - Training	2,000.00	379.52	1,620.48	19.0%
522 45 31 10	Training Computer Software	8,700.00	7,019.40	1,680.60	80.7%
522 45 35 00	Tools & Equipment - Training	1,800.00	827.18	972.82	46.0%
522 45 35 10	Equipment- Wellness Program	0.00	0.00	0.00	0.0%
522 45 41 00	Professional Service	14,000.00	4,000.00	10,000.00	28.6%
522 45 43 00	Travel - Mileage & Air(Operations)	3,500.00	174.40	3,325.60	5.0%
522 45 43 01	Travel - Mileage&Air(Admin)	2,400.00	83.52	2,316.48	3.5%
522 45 43 02	Travel - Mileage&Air(Automotive)	50.00	0.00	50.00	0.0%
522 45 43 03	Travel - Mileage&Air(EMS Officer)	6,500.00	960.00	5,540.00	14.8%
522 45 43 10	PerDiem & Lodging(Operations)	8,000.00	5,415.87	2,584.13	67.7%
522 45 43 11	PerDiem & Lodging(Admin)	6,800.00	1,387.49	5,412.51	20.4%
522 45 43 12	PerDiem & Lodging(Automotive)	600.00	0.00	600.00	0.0%
522 45 43 13	PerDiem & Lodging(EMS Officer)	8,000.00	3,295.42	4,704.58	41.2%
522 45 43 20	Registration Fees(Operations)	60,000.00	39,790.30	20,209.70	66.3%
522 45 43 21	Registration Fees(Admin)	3,500.00	670.00	2,830.00	19.1%
522 45 43 22	Registration Fees(Automotive)	600.00	0.00	600.00	0.0%
522 45 43 23	Registration Fees(EMS Officer)	6,500.00	2,425.00	4,075.00	37.3%
522 45 43 30	Tuition Reimbursement	5,000.00	2,250.00	2,750.00	45.0%
522 45 48 00	Repair And Maintenance	0.00	0.00	0.00	0.0%
045 Training		137,950.00	68,678.10	69,271.90	49.8%
522 50 31 00	Expendable Supplies -Facilities	6,500.00	4,613.06	1,886.94	71.0%
522 50 35 00	Tools & Equipment - Facilities	5,000.00	20,426.28	(15,426.28)	408.5%
522 50 41 00	Professional Services	0.00	0.00	0.00	0.0%
522 50 45 00	Lease-Sta 410	5,000.00	4,767.63	232.37	95.4%
522 50 47 10	Electricity	22,000.00	16,537.36	5,462.64	75.2%

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001 General Fund

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Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 47 20 Water/Sewer	10,000.00	4,322.10	5,677.90	43.2%
522 50 48 00 Repair & Maint. - Facilities	20,000.00	31,725.84	(11,725.84)	158.6%
050 Facilities	68,500.00	82,392.27	(13,892.27)	120.3%
522 60 31 00 Expendable Supplies - Automotive	6,000.00	3,878.22	2,121.78	64.6%
522 60 32 00 Fuels	25,000.00	20,372.05	4,627.95	81.5%
522 60 35 00 Tools & Equipment - Automotive	1,750.00	3,804.45	(2,054.45)	217.4%
522 60 48 00 Repair & Maint. - Automotive	52,440.00	57,239.75	(4,799.75)	109.2%
060 Automotive	85,190.00	85,294.47	(104.47)	100.1%
522 70 31 00 Expendable Supplies - EMS	25,000.00	28,606.58	(3,606.58)	114.4%
522 70 35 00 Small Tools & Minor Equip	4,000.00	846.81	3,153.19	21.2%
522 70 41 02 EMS Assessment Fee	1,500.00	986.11	513.89	65.7%
522 70 41 10 Contract Services - EMS	9,500.00	8,161.15	1,338.85	85.9%
522 70 48 00 Small Tools- Repairs & Maintenance	0.00	401.21	(401.21)	0.0%
526 22 31 01 Expendable Supplies - ALS	0.00	0.00	0.00	0.0%
070 EMS	40,000.00	39,001.86	998.14	97.5%
522 Fire Control	3,171,870.77	2,436,947.46	734,923.31	76.8%
588 Prior Period Adjustment				
585 10 00 01 Other Decreases In Net Cash & Investments	0.00	0.00	0.00	0.0%
- Other Costs Allocations				
588 Prior Period Adjustment	0.00	0.00	0.00	0.0%
589 Payroll Clearing				
589 90 00 00 Payroll Clearing	0.00	(190.02)	190.02	0.0%
589 90 00 01 Other Non-Expenditures - Suspense	0.00	0.00	0.00	0.0%
589 Payroll Clearing	0.00	(190.02)	190.02	0.0%
591 Debt Service				
591 22 71 02 Capital Lease Principal	492,587.00	492,586.87	0.13	100.0%
592 22 83 02 Capital Lease Interest	17,242.41	17,242.41	0.00	100.0%
591 Debt Service	509,829.41	509,829.28	0.13	100.0%
594 Capital Expenditures				
594 22 63 01 Capital Equipment - AFG Portion	0.00	0.00	0.00	0.0%
594 22 63 02 Capital Equipment - District Matching Portion	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
594 22 62 00 Captial Building	10,000.00	0.00	10,000.00	0.0%
594 22 63 00 Capital Apparatus And Equipment	0.00	0.00	0.00	0.0%
594 22 64 01 Capital Communications	0.00	0.00	0.00	0.0%

2019 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION L

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001 General Fund

01/01/2019 To: 12/31/2019

Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
022 Capital	10,000.00	0.00	10,000.00	0.0%
594 Capital Expenditures	10,000.00	0.00	10,000.00	0.0%
597 Interfund Transfers				
597 00 00 01 Transfers Out To 501	0.00	0.00	0.00	0.0%
597 00 01 04 Transfer Out	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	50,000.00	50,000.00	0.00	100.0%
597 00 01 61 Transfer Out To 601	48,584.00	48,584.00	0.00	100.0%
597 Interfund Transfers	98,584.00	98,584.00	0.00	100.0%
Fund Expenditures:	3,790,284.18	3,045,170.72	745,113.46	80.3%
Fund Excess/(Deficit):	1,233,490.24	632,402.53		

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BENTON COUNTY FIRE PROTECTION E

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004 Health Reimbursement Fund

01/01/2019 To: 12/31/2019

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 10 00 04 Beginning Balance	83.10	83.10	0.00	100.0%
308 Beginning Balances	83.10	83.10	0.00	100.0%
340 Charges For Services				
349 17 00 01 Employee Benefit - HRA	0.00	0.00	0.00	0.0%
340 Charges For Services	0.00	0.00	0.00	0.0%
360 Investment Interest				
361 11 00 04 Investment Interest	2.00	1.21	0.79	60.5%
360 Investment Interest	2.00	1.21	0.79	60.5%
380 Non Revenues				
388 80 00 01 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
397 Interfund Transfers				
397 00 01 04 Transfer In From 001	0.00	0.00	0.00	0.0%
397 00 01 05 Transfer In From 101	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Revenues:	85.10	84.31	0.79	99.1%
Fund Excess/(Deficit):	85.10	84.31		

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007 Separation Fund

01/01/2019 To: 12/31/2019

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 80 00 07 Beginning Balance	10,087.24	10,087.24	0.00 100.0%
308 Beginning Balances	10,087.24	10,087.24	0.00 100.0%

360 Investment Interest

361 11 00 07 Investment Interest	500.00	555.51	(55.51) 111.1%
360 Investment Interest	500.00	555.51	(55.51) 111.1%

397 Interfund Transfers

397 00 00 07 Transfer In From 001	50,000.00	50,000.00	0.00 100.0%
397 Interfund Transfers	50,000.00	50,000.00	0.00 100.0%

Fund Revenues:	60,587.24	60,642.75	(55.51) 100.1%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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597 Interfund Transfers

597 00 00 07 Transfers-Out To 001	0.00	0.00	0.00 0.0%
597 Interfund Transfers	0.00	0.00	0.00 0.0%

Fund Expenditures:	0.00	0.00	0.00 0.0%
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Fund Excess/(Deficit):	60,587.24	60,642.75
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110 EMS Fund 01/01/2019 To: 12/31/2019

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 10 00 11 Beginning Balance	1,226,482.54	1,226,482.54	0.00 100.0%
308 Beginning Balances	1,226,482.54	1,226,482.54	0.00 100.0%

310 Taxes

311 10 00 10 Property Tax	750,000.00	446,313.80	303,686.20 59.5%
310 Taxes	750,000.00	446,313.80	303,686.20 59.5%

330 Intergovernmental Revenues

332 93 40 10 GEMT	330,000.00	428,060.36	(98,060.36) 129.7%
330 Intergovernmental Revenues	330,000.00	428,060.36	(98,060.36) 129.7%

340 Charges For Services

342 60 01 10 Ambulance Service	200,000.00	246,516.33	(46,516.33) 123.3%
340 Charges For Services	200,000.00	246,516.33	(46,516.33) 123.3%

360 Investment Interest

361 11 00 11 Investment Interest	12,000.00	25,031.35	(13,031.35) 208.6%
360 Investment Interest	12,000.00	25,031.35	(13,031.35) 208.6%

Fund Revenues:	2,518,482.54	2,372,404.38	146,078.16 94.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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522 Fire Control

522 20 50 01 Ambulance Transport - Richland	0.00	0.00	0.00 0.0%
522 70 35 10 Small Tools And Minor Equipment	10,000.00	45,502.79	(35,502.79) 455.0%
522 70 41 00 Ambulance Billing Service Fee	25,000.00	22,115.15	2,884.85 88.5%
522 70 41 01 IMAGE TREND	0.00	0.00	0.00 0.0%
522 70 41 20 Ambulance Over Payment	5,000.00	5,496.74	(496.74) 109.9%
522 70 49 00 Other Expenditures	105,000.00	101,518.92	3,481.08 96.7%
522 Fire Control	145,000.00	174,633.60	(29,633.60) 120.4%

588 Prior Period Adjustment

588 10 00 10 PY Adjustments	0.00	0.00	0.00 0.0%
588 Prior Period Adjustment	0.00	0.00	0.00 0.0%

594 Capital Expenditures

594 22 63 10 Capital Apparatus	206,000.00	165,698.19	40,301.81 80.4%
594 Capital Expenditures	206,000.00	165,698.19	40,301.81 80.4%

2019 BUDGET POSITION

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110 EMS Fund		01/01/2019 To: 12/31/2019		
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 01 10 Transfer Out To 001	857,884.00	457,884.00	400,000.00	53.4%
597 Interfund Transfers	857,884.00	457,884.00	400,000.00	53.4%
Fund Expenditures:	1,208,884.00	798,215.79	410,668.21	66.0%
Fund Excess/(Deficit):	1,309,598.54	1,574,188.59		

2019 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION E
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201 EMS Bond Fund

01/01/2019 To: 12/31/2019

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 10 00 21 Beginning Balance	16,422.16	16,422.16	0.00 100.0%
308 Beginning Balances	16,422.16	16,422.16	0.00 100.0%

310 Taxes

311 10 00 21 Property Tax	0.00	323.72	(323.72) 0.0%
310 Taxes	0.00	323.72	(323.72) 0.0%

360 Investment Interest

361 11 00 21 Investment Interest	0.00	271.02	(271.02) 0.0%
360 Investment Interest	0.00	271.02	(271.02) 0.0%

380 Non Revenues

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

Fund Revenues:	16,422.16	17,016.90	(594.74) 103.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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591 Debt Service

591 22 71 01 Bond Principal Payment	0.00	0.00	0.00 0.0%
592 22 83 01 Bond Interest Payment	0.00	0.00	0.00 0.0%
592 22 89 21 Debt Service Cost	0.00	471.78	(471.78) 0.0%
591 Debt Service	0.00	471.78	(471.78) 0.0%

Fund Expenditures:	0.00	471.78	(471.78) 0.0%
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Fund Excess/(Deficit):	16,422.16	16,545.12
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202 Construction Bond Fund

01/01/2019 To: 12/31/2019

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 10 00 22 Beginning Balance	0.00	0.00	0.00	0.0%
308 Beginning Balances	0.00	0.00	0.00	0.0%
310 Taxes				
311 10 00 22 Property Tax	420,000.00	236,279.27	183,720.73	56.3%
311 11 02 02 Interest	0.00	0.00	0.00	0.0%
310 Taxes	420,000.00	236,279.27	183,720.73	56.3%
360 Investment Interest				
361 11 00 22 Investment Interest	1,200.00	1,063.82	136.18	88.7%
360 Investment Interest	1,200.00	1,063.82	136.18	88.7%
380 Non Revenues				
388 80 00 03 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
Fund Revenues:	421,200.00	237,343.09	183,856.91	56.3%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service				
591 22 71 00 Bond Principal Payment	100,000.00	0.00	100,000.00	0.0%
592 22 83 00 Bond Interest Payment	281,038.00	139,338.33	141,699.67	49.6%
591 Debt Service	381,038.00	139,338.33	241,699.67	36.6%
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	139,338.33	241,699.67	36.6%
Fund Excess/(Deficit):	40,162.00	98,004.76		

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BENTON COUNTY FIRE PROTECTION I
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401 Construction Fund 01/01/2019 To: 12/31/2019

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 10 00 41 Beginning Balance	7,629,850.00	7,585,638.31	44,211.69	99.4%
308 Beginning Balances	7,629,850.00	7,585,638.31	44,211.69	99.4%

360 Investment Interest

361 11 00 41 Investment Interest	140,000.00	120,999.75	19,000.25	86.4%
360 Investment Interest	140,000.00	120,999.75	19,000.25	86.4%

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:	7,769,850.00	7,706,638.06	63,211.94	99.2%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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591 Debt Service

592 22 89 00 Bond Fees	0.00	0.00	0.00	0.0%
591 Debt Service	0.00	0.00	0.00	0.0%

594 Capital Expenditures

594 22 62 01 Building Upgrade	803,048.00	309,027.96	494,020.04	38.5%
594 22 62 04 Capital Apparatus	207,000.00	206,122.80	877.20	99.6%
594 Capital Expenditures	1,010,048.00	515,150.76	494,897.24	51.0%

597 Interfund Transfers

597 00 01 01 Transfer Out	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Expenditures:	1,010,048.00	515,150.76	494,897.24	51.0%
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Fund Excess/(Deficit):	6,759,802.00	7,191,487.30
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2019 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION I
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501 Equipment Fund

01/01/2019 To: 12/31/2019

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 80 00 51 Beginning Balance	443,081.60	443,081.60	0.00	100.0%
308 Beginning Balances	443,081.60	443,081.60	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	7,223.03	(223.03)	103.2%
360 Investment Interest	7,000.00	7,223.03	(223.03)	103.2%
380 Non Revenues				
388 80 00 05 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
390 Other Revenues				
395 10 00 01 Sale Of Fixed Asset	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%
397 Interfund Transfers				
397 00 00 05 Transfer In From 001	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Revenues:	450,081.60	450,304.63	(223.03)	100.0%
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	0.00	0.00	0.0%
594 Capital Expenditures	0.00	0.00	0.00	0.0%

2019 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION E
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501 Equipment Fund

01/01/2019 To: 12/31/2019

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 05 01 Transfer Out To 101	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	450,081.60	450,304.63		

2019 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION E
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601 Reserve Fund		01/01/2019 To: 12/31/2019			
Revenues	Amt Budgeted	Revenues	Remaining		
308 Beginning Balances					
308 80 00 61 Beginning Balance	636,871.30	636,871.30	0.00	100.0%	
308 Beginning Balances	636,871.30	636,871.30	0.00	100.0%	
360 Investment Interest					
361 11 00 61 Investment Interest	10,000.00	10,761.99	(761.99)	107.6%	
360 Investment Interest	10,000.00	10,761.99	(761.99)	107.6%	
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	48,584.00	48,584.00	0.00	100.0%	
397 Interfund Transfers	48,584.00	48,584.00	0.00	100.0%	
Fund Revenues:	695,455.30	696,217.29	(761.99)	100.1%	
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):	695,455.30	696,217.29			

2019 BUDGET POSITION TOTALS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	5,023,774.42	3,677,573.25	73.2%	3,790,284.18	3,045,170.72	80%
004 Health Reimbursement Fund	85.10	84.31	99.1%	0.00	0.00	0%
007 Separation Fund	60,587.24	60,642.75	100.1%	0.00	0.00	0%
110 EMS Fund	2,518,482.54	2,372,404.38	94.2%	1,208,884.00	798,215.79	66%
201 EMS Bond Fund	16,422.16	17,016.90	103.6%	0.00	471.78	0%
202 Construction Bond Fund	421,200.00	237,343.09	56.3%	381,038.00	139,338.33	37%
401 Construction Fund	7,769,850.00	7,706,638.06	99.2%	1,010,048.00	515,150.76	51%
501 Equipment Fund	450,081.60	450,304.63	100.0%	0.00	0.00	0%
601 Reserve Fund	695,455.30	696,217.29	100.1%	0.00	0.00	0%
	16,955,938.36	15,218,224.66	89.8%	6,390,254.18	4,498,347.38	70.4%

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1396	11/15/2019	Claims	1	185349	ABSOLUTE POWER	2,966.22	SEPTIC MAINT STA420
1397	11/15/2019	Claims	1	185350	ABV	161.81	PEST CONTROL
1398	11/15/2019	Claims	1	185351	BENTON RURAL ELECTRIC	2,263.90	ELECTRICITY
1399	11/15/2019	Claims	1	185352	BOUND TREE MEDICAL	312.95	MISC EMS SUPPLIES
1400	11/15/2019	Claims	1	185353	CASCADE FIRE - OREGON	289.58	BOOTS
1401	11/15/2019	Claims	1	185354	CHARTER COMMUNICATIONS	53.95	TV SERVICE
1402	11/15/2019	Claims	1	185355	CHARTER COMMUNICATIONS	483.44	PHONE AND INTERNET SERVICES
1403	11/15/2019	Claims	1	185356	CI SHRED	16.20	SHREDDING SERVICE
1404	11/15/2019	Claims	1	185357	CI SHRED	36.09	DOCUMENT STORAGE
1405	11/15/2019	Claims	1	185358	COLUMBIA BASIN COLLEGE	207.00	ALS OTEP(3)
1406	11/15/2019	Claims	1	185359	COLUMBIA SAFETY	50.00	ESE INITIAL CLASS
1407	11/15/2019	Claims	1	185360	CORWIN FORD	2,796.61	APP SERVICE
1408	11/15/2019	Claims	1	185361	CREWSENSE	99.99	CREWSENSE
1409	11/15/2019	Claims	1	185362	DESIGN SPACE MODULAR BUILDINGS	415.97	NOV LEASE
1410	11/15/2019	Claims	1	185363	FIRE 4 ADVANCED TRAVEL	164.00	ICS 300 - PUTZ
1411	11/15/2019	Claims	1	185364	FIRE 4 CHECKING ACCOUNT	374.80	MISC EXPENSES
1412	11/15/2019	Claims	1	185365	FRONTIER	352.57	DEDICATED LINES
1413	11/15/2019	Claims	1	185366	ISOUTSORCE	65.16	IT SERVICE
1414	11/15/2019	Claims	1	185367	LIFE ASSIST	1,041.30	MISC EMS SUPPLIES
1415	11/15/2019	Claims	1	185368	LN CURTIS & SONS	113.94	NOMEX HOOD
1416	11/15/2019	Claims	1	185369	MINUTEMAN PRESS	2,198.90	FALL 19 NEWSLETTER
1417	11/15/2019	Claims	1	185370	NATIONAL TESTING NETWORK	500.00	ANNUAL SUBSCRIPTION FEE
1418	11/15/2019	Claims	1	185371	NEWEGG	73.81	COMPUTER PARTS
1419	11/15/2019	Claims	1	185372	ON SCENE MEDICAL	3,111.00	PHYSICAL EVALUATION
1420	11/15/2019	Claims	1	185373	PALADIN BACKGROUND	22.00	BACKGROUND CHECK
1421	11/15/2019	Claims	1	185374	PARSEC COMPUTER CORP	97.74	IT SUPPORT
1422	11/15/2019	Claims	1	185375	PROFESSIONAL MANAGEMENT COACHING	2,000.00	LEADERSHIP TRAINING
1423	11/15/2019	Claims	1	185376	RINGOLDE	334.49	UNIFORM
1424	11/15/2019	Claims	1	185377	SEA WESTERN	254.32	PPE
1425	11/15/2019	Claims	1	185378	SNURE LAW OFFICE	816.00	LEGAL SERVICE
1426	11/15/2019	Claims	1	185379	STAPLES ADVANTAGE	508.49	FACILITY SUPPLIES
1427	11/15/2019	Claims	1	185380	STERICYCLE	108.61	EMS WASTE PICKUP
1428	11/15/2019	Claims	1	185381	STRYKER	401.21	REPAIR AUTO LOADER
1429	11/15/2019	Claims	1	185382	TOTAL ENERGY MANAGEMENT	439.84	STA420 FILTER MAINT
1430	11/15/2019	Claims	1	185383	TRUGREEN	488.70	VEGETATION CONTROL
1431	11/15/2019	Claims	1	185384	US LINEN & UNIFORM	234.51	MATS SERVICE
1432	11/15/2019	Claims	1	185385	VERIZON WIRELESS	796.46	CELL SERVICES
1433	11/15/2019	Claims	1	185386	VOYAGER	2,421.51	FUEL
1434	11/15/2019	Claims	1	185387	WEST RICHLAND, CITY OF	460.32	WATER AND SEWER
1435	11/15/2019	Claims	1	185388	ZOLL MEDICAL CORP GPO	1,806.24	RESQPOD (18)
1392	11/15/2019	Claims	110	108	FIRE 4 CHECKING ACCOUNT	1,638.89	AMBULANCE REFUNDS
1393	11/15/2019	Claims	110	109	ZOLL MEDICAL CORP GPO	38,556.82	VENTILATORS
1395	11/15/2019	Claims	201	9	US BANK	471.78	ADMIN FEE
1394	11/15/2019	Claims	401	5566	ZBA Architecture	281.25	BIDDING AND PERMITTING
1436	11/15/2019	Claims	401	5567	WEST RICHLAND, CITY OF	5,350.00	IRREGATION CONNECTION PERMIT FEE
522 Fire Control						29,339.63	
001 General Fund						29,339.63	
522 Fire Control						40,195.71	
110 EMS Fund						40,195.71	

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT

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			591		Debt Service	471.78	
			201		EMS Bond Fund	471.78	
			594		Capital Expenditures	5,631.25	
			401		Construction Fund	5,631.25	
						75,638.37	Claims: 75,638.37

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

Admin Staff _____ Secretary *[Signature]*

Commissioners *[Signature]*, *[Signature]*, *[Signature]*

Approval Date 11/15/2019

ACCOUNT PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9641	11/15/2019	2019	1396	790	ABSOLUTE POWER	2,966.22	SEPTIC MAINT STA420
	522 50 48 00	Repair & Maint. - Facilities		001 000 522	General Fund	2,966.22	SEPTIC MAINT STA420
Invoice							
	6760-3837					2,966.22	SEPTIC MAINT STA420
9682	11/15/2019	2019	1397	724	ABV	161.81	PEST CONTROL
	522 50 48 00	Repair & Maint. - Facilities		001 000 522	General Fund	161.81	PEST CONTROL
Invoice							
	17905					161.81	PEST CONTROL
9642	11/15/2019	2019	1398	42	BENTON RURAL ELECTRIC	2,263.90	ELECTRICITY
	522 50 47 10	Electricity		001 000 522	General Fund	1,200.00	BALANCE FORWARD
	522 50 47 10	Electricity		001 000 522	General Fund	598.49	STA420
	522 50 47 10	Electricity		001 000 522	General Fund	36.30	WELLHOUSE
	522 50 47 10	Electricity		001 000 522	General Fund	122.75	SHOP
	522 50 47 10	Electricity		001 000 522	General Fund	33.49	ADMIN TRAILER
	522 50 47 10	Electricity		001 000 522	General Fund	272.87	STA410
Invoice							
	11202019					1,063.90	
	BALANCE					1,200.00	
9643	11/15/2019	2019	1399	50	BOUND TREE MEDICAL	312.95	MISC EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS		001 000 522	General Fund	312.95	MISC EMS SUPPLIES
Invoice							
	83376899					312.95	MISC EMS SUPPLIES
9644	11/15/2019	2019	1400	59	CASCADE FIRE - OREGON	289.58	BOOTS
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund	289.58	BOOTS
Invoice							
	103654					289.58	BOOTS
9645	11/15/2019	2019	1401	481	CHARTER COMMUNICATIONS	53.95	TV SERVICE

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 12 41 00 Contract Services				001 000 522 General Fund		53.95	TV SERVICE
Invoice							
10142019						53.95	TV SERVICE
9646 11/15/2019 2019 1402 481				CHARTER COMMUNICATIONS		483.44	PHONE AND INTERNET SERVICES
522 12 41 00 Contract Services				001 000 522 General Fund		140.00	INTERNET
522 12 42 00 Phone Service				001 000 522 General Fund		343.44	PHONE
Invoice							
10272019						483.44	PHONE AND INTERNET SERVICES
9647 11/15/2019 2019 1403 628				CI SHRED		16.20	SHREDDING SERVICE
522 12 41 00 Contract Services				001 000 522 General Fund		16.20	SHREDDING SERVICE
Invoice							
0090833						16.20	SHREDDING SERVICE
9648 11/15/2019 2019 1404 628				CI SHRED		36.09	DOCUMENT STORAGE
522 12 41 00 Contract Services				001 000 522 General Fund		36.09	DOCUMENT STORAGE
Invoice							
0090278						36.09	DOCUMENT STORAGE
9649 11/15/2019 2019 1405 70				COLUMBIA BASIN COLLEGE		207.00	ALS OTEP(3)
522 45 43 20 Registration Fees(Operations)				001 000 522 General Fund		207.00	ALS OTEP(3)
Invoice							
29978						207.00	ALS OTEP(3)
9650 11/15/2019 2019 1406 811				COLUMBIA SAFETY		50.00	ESE INITIAL CLASS
522 45 43 30 Tuition Reimbursement				001 000 522 General Fund		50.00	ESE INITIAL CLASS
Invoice							
LI2019-153						50.00	ESE INITIAL CLASS

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BENTON COUNTY FIRE PROTECTION DISTRICT

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9651	11/15/2019	2019	1407	840	CORWIN FORD	2,796.61	APP SERVICE
	522 60 48 00	Repair & Maint. - Automotive	001 000 522	General Fund		2,796.61	ESE INITIAL CLASS
Invoice							
	708511					58.37	APP36
	707345					871.10	APP37
	706272					1,867.14	APP37
9652	11/15/2019	2019	1408	836	CREWSENSE	99.99	CREWSENSE
	522 12 41 00	Contract Services	001 000 522	General Fund		99.99	CREWSENSE
Invoice							
	0014111					99.99	CREWSENSE
9653	11/15/2019	2019	1409	870	DESIGN SPACE MODULAR BUIL	415.97	NOV LEASE
	522 12 41 01	FAC Lease and Services	001 000 522	General Fund		415.97	NOV LEASE
Invoice							
	1102549-IN					415.97	NOV LEASE
9654	11/15/2019	2019	1410	123	FIRE 4 ADVANCED TRAVEL	164.00	ICS 300 - PUTZ
	522 45 43 10	PerDiem & Lodging(Operat	001 000 522	General Fund		164.00	ICS 300 - PUTZ
Invoice							
	2024					164.00	ICS 300 - PUTZ
9655	11/15/2019	2019	1411	704	FIRE 4 CHECKING ACCOUNT	374.80	MISC EXPENSES
	522 13 41 00	Levy Publication Services	001 000 522	General Fund		274.80	SPANISH TRANSLATION NEWSLETTER
	522 50 47 10	Electricity	001 000 522	General Fund		100.00	BENTON REA
Invoice							
	1196					100.00	WORK ORDER
	1208					274.80	TRANSLATION
9656	11/15/2019	2019	1392	704	FIRE 4 CHECKING ACCOUNT	1,638.89	AMBULANCE REFUNDS
	522 70 41 20	Ambulance Over Payment	110 000 522	EMS Fund		1,638.89	AMBULANCE REFUNDS

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BENTON COUNTY FIRE PROTECTION DISTRICT
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
				1209		299.12	
				1210		679.05	
				1211		660.72	
9657	11/15/2019	2019	1412	357	FRONTIER	352.57	DEDICATED LINES
	522 12 42 00	Phone Service			001 000 522 General Fund	352.57	DEDICATED LINES
Invoice							
				11042019		352.57	DEDICATED LINES
9658	11/15/2019	2019	1413	876	ISOUTSORCE	65.16	IT SERVICE
	522 12 41 00	Contract Services			001 000 522 General Fund	65.16	IT SERVICE
Invoice							
				CW232440		65.16	IT SERVICE
9659	11/15/2019	2019	1414	187	LIFE ASSIST	1,041.30	MISC EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS			001 000 522 General Fund	1,041.30	MISC EMS SUPPLIES
Invoice							
				949858		971.12	
				950569		70.18	
9660	11/15/2019	2019	1415	182	LN CURTIS & SONS	113.94	NOMEX HOOD
	522 21 28 20	PPE - Protective Clothing			001 000 522 General Fund	113.94	NOMEX HOOD
Invoice							
				INV330045		113.94	NOMEX HOOD
9661	11/15/2019	2019	1416	879	MINUTEMAN PRESS	2,198.90	FALL 19 NEWSLETTER
	522 13 41 00	Levy Publication Services			001 000 522 General Fund	2,198.90	FALL 19 NEWSLETTER
Invoice							
				117		2,198.90	FALL 19 NEWSLETTER

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9662	11/15/2019	2019	1417	435	NATIONAL TESTING NETWORK	500.00	ANNUAL SUBSCRIPTION FEE
	522 45 31 10	Training Computer Software		001 000 522	General Fund	500.00	ANNUAL SUBSCRIPTION FEE
Invoice							
	6129					500.00	ANNUAL SUBSCRIPTION FEE
9663	11/15/2019	2019	1418	860	NEWEGG	73.81	COMPUTER PARTS
	522 12 35 10	Office Computer Equipment		001 000 522	General Fund	73.81	COMPUTER PARTS
Invoice							
	1302394325					73.81	COMPUTER PARTS
9664	11/15/2019	2019	1419	702	ON SCENE MEDICAL	3,111.00	PHYSICAL EVALUATION
	522 20 24 10	Physicals/Imnoculation		001 000 522	General Fund	3,111.00	PHYSICAL EVALUATION
Invoice							
	1287					3,111.00	PHYSICAL EVALUATION
9665	11/15/2019	2019	1420	824	PALADIN BACKGROUND	22.00	BACKGROUND CHECK
	522 12 44 00	Advertising/Notices/Recruiting		001 000 522	General Fund	22.00	BACKGROUND CHECK
Invoice							
	1915					22.00	BACKGROUND CHECK
9666	11/15/2019	2019	1421	248	PARSEC COMPUTER CORP	97.74	IT SUPPORT
	522 12 41 00	Contract Services		001 000 522	General Fund	97.74	IT SUPPORT
Invoice							
	66050					97.74	IT SUPPORT
9667	11/15/2019	2019	1422	806	PROFESSIONAL MANAGEMENT	2,000.00	LEADERSHIP TRAINING
	522 12 41 20	Professional Services		001 000 522	General Fund	2,000.00	LEADERSHIP TRAINING
Invoice							
	000335					2,000.00	LEADERSHIP TRAINING

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9668	11/15/2019	2019	1423	833	RINGOLDE	334.49	UNIFORM
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund	334.49	UNIFORM
Invoice							
	1511					169.96	
	1544					164.53	
9669	11/15/2019	2019	1424	293	SEA WESTERN	254.32	PPE
	522 21 28 20	PPE - Protective Clothing		001 000 522	General Fund	254.32	PPE
Invoice							
	INV2683					254.32	PPE
9670	11/15/2019	2019	1425	305	SNURE LAW OFFICE	816.00	LEGAL SERVICE
	522 14 41 00	Legal Services		001 000 522	General Fund	816.00	LEGAL SERVICE
Invoice							
	11012019					816.00	LEGAL SERVICE
9683	11/15/2019	2019	1426	322	STAPLES ADVANTAGE	508.49	FACILITY SUPPLIES
	522 50 31 00	Expendable Supplies -Facilities		001 000 522	General Fund	508.49	FACILITY SUPPLIES
Invoice							
	8056363177					508.49	FACILITY SUPPLIES
9671	11/15/2019	2019	1427	625	STERICYCLE	108.61	EMS WASTE PICKUP
	522 70 41 10	Contract Services - EMS		001 000 522	General Fund	108.61	EMS WASTE PICKUP
Invoice							
	3004870050					108.61	EMS WASTE PICKUP
9674	11/15/2019	2019	1428	442	STRYKER	401.21	REPAIR AUTO LOADER
	522 70 48 00	Small Tools- Repairs & Mainte		001 000 522	General Fund	401.21	REPAIR AUTO LOADER
Invoice							
	2812886M					401.21	REPAIR AUTO LOADER

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
9672	11/15/2019	2019	1429	729	TOTAL ENERGY MANAGEMENT	439.84	STA420 FILTER MAINT
	522 50 48 00	Repair & Maint. - Facilities		001 000 522	General Fund	439.84	STA420 FILTER MAINT
				Invoice			
				95140		439.84	STA420 FILTER MAINT
9673	11/15/2019	2019	1430	792	TRUGREEN	488.70	VEGETATION CONTROL
	522 50 48 00	Repair & Maint. - Facilities		001 000 522	General Fund	488.70	VEGETATION CONTROL
				Invoice			
				109961835		162.90	
				109952840		325.80	
9675	11/15/2019	2019	1395	475	US BANK	471.78	ADMIN FEE
	592 22 89 21	Debt Service Cost		201 000 591	EMS Bond Fund	471.78	ADMIN FEE
				Invoice			
				5439756		471.78	ADMIN FEE
9676	11/15/2019	2019	1431	347	US LINEN & UNIFORM	234.51	MATS SERVICE
	522 50 48 00	Repair & Maint. - Facilities		001 000 522	General Fund	234.51	MATS SERVICE
				Invoice			
				2435143		51.23	
				2442862		51.23	
				2450518		51.23	
				2439009		40.41	
				2446658		40.41	
9677	11/15/2019	2019	1432	465	VERIZON WIRELESS	796.46	CELL SERVICES
	522 12 42 10	Cellular Phone Service		001 000 522	General Fund	796.46	CELL SERVICES
				Invoice			
				10152019		796.46	CELL SERVICES
9678	11/15/2019	2019	1433	817	VOYAGER	2,421.51	FUEL

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT
MCAG #: 1040

Time: 16:31:15 Date: 11/06/2019 Page: 8

11/15/2019 To: 11/15/2019

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522	60 32 00	Fuels		001 000 522	General Fund	2,421.51	FUEL
Invoice							
869387969944						2,421.51	FUEL
9679	11/15/2019	2019	1434	376	WEST RICHLAND, CITY OF	460.32	WATER AND SEWER
522	50 47 20	Water/Sewer		001 000 522	General Fund	460.32	WATER AND SEWER
Invoice							
11252019						460.32	WATER AND SEWER
9680	11/15/2019	2019	1394	643	ZBA Architecture	281.25	BIDDING AND PERMITTING
594	22 62 01	Building Upgrade		401 000 594	Construction Fund	281.25	BIDDING AND PERMITTING
Invoice							
3319						281.25	BIDDING AND PERMITTING
9681	11/15/2019	2019	1435	396	ZOLL MEDICAL CORP GPO	1,806.24	RESQPOD (18)
522	70 31 00	Expendable Supplies - EMS		001 000 522	General Fund	1,806.24	RESQPOD (18)
Invoice							
2921726						1,806.24	RESQPOD (18)
9684	11/15/2019	2019	1393	396	ZOLL MEDICAL CORP GPO	38,556.82	VENTILATORS
522	70 35 10	Small Tools And Minor Equipn		110 000 522	EMS Fund	38,556.82	VENTILATORS
Invoice							
2935342						38,556.82	VENTILATORS
Total:						70,288.37	
Fund							
001 General Fund						29,339.63	
110 EMS Fund						40,195.71	
201 EMS Bond Fund						471.78	
401 Construction Fund						281.25	

BENTON COUNTY FIRE PROTECTION DISTRICT
MCAG #: 1040

ACCOUNT PAYABLE PAID

Time: 16:31:15 Date: 11/06/2019
Page: 9

11/15/2019 To: 11/15/2019

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



BENTON COUNTY FIRE PROTECTION DISTRICT # 4

SOG #2001

Residential Basement Fire

Page 1 of 4

1. Purpose

1.1. This purpose of this guide is to serve as the guideline for firefighters when making decisions regarding basement fires in residential structures. Each incident will have its own uniqueness that should be considered in the decision-making process.

2. Scope

2.1. This guide applies to personnel in Benton County Fire Protection District #4 (BCFD4).

3. Responsibilities

3.1. The incident commander (IC) is responsible to make an early determination of situations requiring implementation of this guide.

3.2. Incident safety officers, firefighters, and others on scene are encouraged to provide additional information to the IC, as necessary, to ensure firefighter safety.

4. Revision Summary

Revision Date	Description
10/3/19	Updated to new template and requirements, corrected grammatical errors, revised language for clarity.

5. Regulations

5.1. Washington Administration Code (WAC) 296-305-05002

5.2. National Fire Protection Association (NFPA) 1500, 2018 Edition, Section 8.8.4

6. Definitions

6.1. Rapid Intervention Crew (RIC) – On-scene team of at least two members designated, dedicated and equipped to affect an immediate rescue of firefighters if the need arises. This was previously called rapid intervention team (RIT).

6.2. Two-in – A buddy system that ensures that contact is maintained between interior members so they can monitor each other's situation.

6.3. Two-out – A backup system requiring two people outside the structure to ensure that adequate personnel are immediately available to monitor and account for those members on the interior team, to initiate rescue, and to call for additional back-up personnel if necessary. Establishment of this two-out is required and allows an entry team to enter the Immediately Dangerous to Life and Health (IDLH) atmosphere before a full RIC is established.

6.4. Initial Stage - The "initial stage" of a structure fire incident is that time frame where only one team is operating in the IDLH area. Once additional resources have arrived on the scene, the incident must no longer be considered in its initial stage and all the requirements of WAC 296-305-05002 (4) must be met.

7. Guidelines

SOG #2001

Residential Basement Fire

Page 2 of 4

- 7.1. Identifying tactics for fighting basement fires begins while responding.
 - 7.1.1. If there are numerous reports from interior occupants, let this drive initial fire ground operations.
 - 7.1.2. Establish a water supply as rapidly as possible.
 - 7.1.3. Remember that basement fires are generally self-contained until they generate enough heat and pressure to cause window failures in those structures that have basement windows.
- 7.2. Light smoke coming from the interior of the structure should lead firefighters to believe that a much larger volume of smoke exists in other areas of a structure, including the basement. A rapid size-up is critical to identifying the fire location as well as locating alternate entrance and exit points.
- 7.3. Many basements are unfinished, which exposes the structural floor joists and their support structure to flame contact. Newer structures with engineered floor supports or "silent floor systems" will burn and fail quickly. Consider the possibility of extension of the fire into the support structure of the first floor.
- 7.4. Consider using a piercing nozzle through a wall or floor to the basement, rather than committing crews to an interior attack down a stairwell.
- 7.5. The first attack crew will be challenged by having to position themselves at the hottest area at the top of the stairs into the basement area. A second line established at the top of the stairwell will help protect the structural integrity of the stairs.
- 7.6. The incident commander should have a strong accountability process and establish a formal RIC as soon as possible. The "Two In - Two Out" policy MUST be adhered to during the initial stages of an offensive attack.
- 7.7. Establish a second means of egress if the interior stairwell is compromised by fire or structural degradation. Incident commanders must remember the extreme work load the first attack crews are undertaking. Rotate attack crews on a shorter timeline than normal, set up rehab, and increase the total number of personnel on the first alarm to allow for crews to recuperate.
- 7.8. Initial attack crews must perform a rapid risk/benefit analysis regarding the initial attack strategy. If an interior attack is selected, the attack crew must move to the basement entry point quickly and down the stairs as rapidly as possible to reduce the punishment from the heat and smoke while moving through the "chimney" and into the basement.
 - 7.8.1. Consider placing additional personnel at corners and entry points (i.e. top of stairs) to allow for smoother hose movement.
- 7.9. Nozzle selection should consist of a solid stream nozzle or the straight stream setting on the fog nozzle. Because of minimal ventilation, more water surface area will cause steam generation and steam burns to the attack crews. Rapid establishment of ventilation is the best tactic to reduce the heat and smoke from the fire, which will greatly enhance access and suppression for the interior crew. Ventilation shall precede or be coordinated simultaneously with fire attack operations.
- 7.10. The open basement door will also allow for rapid fire/heat/smoke spread throughout the first floor while the attack occurs in the basement. The IC and other fire crews must keep a strong grasp on the total timeline of interior firefighting.

SOG #2001

Residential Basement Fire

Page 3 of 4

7.11. If dealing with a truss or engineered floor system, keep interior attack times to less than 15 minutes. If interior attack teams are not making progress within 5 minutes of initial attack, consider making a switch to a defensive attack. Plan for the switch to a defensive attack within 15 minutes of arrival if interior structural conditions deteriorate.

8. Safety

8.1. From a firefighting standpoint, basement/cellar fires are one of the most dangerous and challenging fires encountered inside a building.

8.2. They have limited ingress/egress, limited ventilation and drainage problems with attack water. Fire in basements cause rapid increases in heat buildup, making these types of fires particularly demanding.

8.3. Interior suppression crews face significant heat during ingress to the seat of the fire while operating in an environment where minimal ventilation causes retention of that heat. This heat in basement fires tends to radiate back on the attack crews.

8.4. In addition to being hot and extremely challenging, basement fires should be considered as possible hazmat incidents. Basements are notorious for being the long-term storage place for not only normal combustible storage items, but for paints, solvents, varnishes, insecticides, and cleaning solvents.

8.4.1. Ensure interior attack crews perform gross decontamination after a basement fire.

8.5. Residential construction typically locates water heaters, dryers, and HVAC units in the basement. These items are generally fueled by natural gas, propane, or fuel oil; this situation creates additional hazards for firefighters.

9. Operational Considerations

- ☐ Perform Risk/Benefit: is it worth making an interior attack.
- ☐ Determine or establish a secondary means of egress.
- ☐ Establish a Safety Officer and RIC as soon as possible.
- ☐ Ventilate prior to entry.
- ☐ Protect the stairwell.
- ☐ Consider fire damage to structural components.
- ☐ Have attack team move down the stairs quickly, hugging the bearing wall when possible.
- ☐ Use solid streams when possible to reduce steam burns.
- ☐ Always monitor environment above the firefighters with thermal imaging.
- ☐ Establish back-up lines as soon as possible.
- ☐ Have interior teams report conditions as soon as possible.
- ☐ Limit the total time of interior attack.

9.1. When fighting basement fires, remember to first make a calculated decision whether to risk firefighters in that structure. If electing to perform an interior attack, make it fast, ventilate immediately, select the proper nozzle, reduce interior attack time and decontaminate crews afterward. Basement fires are punishing, and rehab will be needed after extinguishment.

SOG #2001
Residential Basement Fire

Page 4 of 4

Adopted by Fire Chief

Signed by Fire Chief:

Printed _____

Signed _____

Effective Date: _____

Supersedes Date: _____ **06/25/2013** _____

	Fire	EMS
2019	\$ 2,508,137.54	\$ 783,903.90

Current Assessed Values		
\$	2,076,662,490	
	9%	1%
2020 Percentage Max	\$ 225,732.38	\$ 7,839.04
New Construction	\$ 65,499.96	\$ 20,268.95
2020 Percentage Max + New Construction	\$ 291,232.34	\$ 20,268.95
Percentage Increases	11.61%	2.59%
Levy Rate	\$ 1.348013	\$ 0.387243
2020 Max	\$ 2,799,369.88	\$ 804,172.85
Add 3%	\$ 2,883,350.98	\$ 828,298.04

2020 at Statutory Limit	\$ 3,114,993.74	\$ 1,038,331.25
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2020 Proposed Budget

Beginning Balance	\$	1,100,000.00
Balance Forward		
Property Tax - Fire Levy	\$	2,799,350.00
Leasehold	\$	30,000.00
SAFER Grant	\$	-
WSP FF Training	\$	1,000.00
State Trauma Grant	\$	1,200.00
BVFF Physical reimbursement	\$	1,000.00
Energy NW Generation	\$	25,000.00
Fire Service State	\$	39,000.00
Fire Service School	\$	2,300.00
Investment Interest	\$	8,000.00
Contributions/Donation	\$	-
Other Misc Revenue	\$	2,000.00
Comp for loss	\$	-
Transfer In from 110 EMS Fund	\$	105,000.00
Transfer In from 110 EMS Fund - Levy	\$	804,172.00
Transfer In from 201 Bond Fund	\$	-
Transfer in from 501 Equipment Fund	\$	-
	\$	4,918,022.00

Expenditures

BAS	EL	OB	LA	Title	2020 Proposed Budget
522	11	10	10	Salary - Comm 1 (Couch)	\$ 6,500.00
522	11	10	20	Salary-Comm 2 (Russell)	\$ 6,500.00
	11	10	30	Salary-Comm 3 (Hill)	\$ 6,500.00
522	11	20	10	Benefits - Comm 1 (Couch)	\$ 625.00
522	11	20	20	Benefits - Comm 2 (Russell)	\$ 625.00
522	11	20	30	Benefits - Comm 3 (Hill)	\$ 625.00
522	11	31	0	Expendible Supplies	\$ -
522	11	43	0	Travel-Mileage & Airfare	\$ 1,100.00
522	11	43	30	Travel - Per Diem & Lodging	\$ 2,500.00
522	11	43	31	Registration Fees	\$ 2,000.00
522	12	10	10	Salary - Administration	\$ 288,000.00
522	12	10	60	Overtime - Administrative	\$ 6,500.00
522	12	10	70	Temp Employee	\$ -
522	12	20	4	HRA Benefits	\$ 6,000.00

522	12	20	10	Benefits - Administrative		\$	70,203.50
522	12	20	60	Benefits - OT Administration		\$	1,800.00
522	12	20	70	Benefits - Temporary Employees		\$	-
522	12	24	20	Volunteer Pension & Relief Fund		\$	6,000.00
522	12	29	20	Volunteer Recognition		\$	4,000.00
522	12	29	30	Volunteer Association		\$	3,500.00
522	12	31	0	Expendable Office Supplies		\$	3,750.00
522	12	31	10	Computer Software		\$	5,450.00
522	12	35	0	Office Tools & Equipment		\$	2,000.00
522	12	35	10	Office Computer Equipment		\$	14,000.00
522	12	41	0	Contract Services		\$	71,000.00
522	12	41	01	Office Space Rental		\$	5,000.00
522	12	41	02	Contract For Union Negotiation		\$	-
522	12	41	10	Financial Services Contract(BIAS)		\$	15,300.00
522	12	41	20	Professional Services		\$	10,000.00
522	12	42	0	Phone Service		\$	8,000.00
522	12	42	10	Cellular Phone Service		\$	12,000.00
522	12	42	20	Pagers Service		\$	-
522	12	42	40	Postage		\$	1,500.00
522	12	42	41	Postage For Warrants		\$	-
522	12	44	0	Advertising/Notices/Recruiting		\$	1,500.00
522	12	45	0	Equipment Lease/Maint		\$	6,800.00
522	12	46	0	District Insurance		\$	50,000.00
522	12	48	0	Repair & Maint. - Office Equip		\$	-
522	12	48	20	WebPage Maintenance		\$	500.00
522	12	49	0	Memberships/Dues		\$	16,000.00
522	12	49	10	Taxes And Irrigation Fees		\$	100.00
522	12	51	0	State Auditor		\$	11,000.00
522	13	41	0	Levy Publication Service		\$	55,000.00
522	13	48	20	Outside Services		\$	-
522	13	49	0	Commissioner Elections		\$	5,000.00
522	14	41	0	Legal Services		\$	24,000.00
522	20	10	10	Mobilization Wages		\$	30,000.00
522	20	20	10	Mobilization Benefits		\$	9,000.00
522	20	24	10	Physicals/Innoculation		\$	63,000.00
522	20	28	0	Uniforms (All Non-PPE)		\$	15,000.00
522	20	31	0	Expendable Incident Supplies		\$	500.00
522	20	35	0	Tools & Equipment Operation		\$	2,500.00
522	20	35	20	Physical Eval Equipment		\$	-
522	20	41	0	Assessment Fees		\$	6,000.00
522	20	48	0	Uniform Maintenance		\$	1,000.00

522	21	10	10	Salary - Firefighters	\$	1,284,709.80
522	21	10	20	Salary - SAFER Firefighter1	\$	-
522	21	10	30	Salary - SAFER Firefighter2	\$	-
522	21	10	40	Salary - SAFER Firefighter3	\$	-
522	21	10	71	Overtime - Firefighters	\$	110,000.00
522	21	10	80	Resident Reimbursement	\$	120,000.00
522	21	10	90	Volunteer Reimbursement	\$	66,000.00
522	21	20	4	HRA Benefits	\$	42,000.00
522	21	20	10	Benefits - Firefighters	\$	381,411.86
522	21	20	11	Benefits - Deferred Comp	\$	-
522	21	20	11	Benefits - SAFER Firefighter 1	\$	-
522	21	20	12	Benefits - SAFER Firefighter 2	\$	-
522	21	20	13	Benefits - SAFER Firefighter 3	\$	-
522	21	20	41	HRA Benefits - SAFER 1	\$	-
522	21	20	42	HRA Benefits - SAFER 2	\$	-
522	21	20	43	HRA Benefits - SAFER 3	\$	-
522	21	20	71	Benefits - Overtime FF	\$	40,000.00
522	21	20	80	Benefits - Resident Reimbursement	\$	4,500.00
522	21	20	90	Benefits - Volunteer	\$	4,000.00
522	21	28	20	PPE - Protective Clothing	\$	55,000.00
522	21	31	0	Expendable Supplies - Suppression	\$	3,600.00
522	21	31	10	Supplies - Support Service	\$	4,000.00
522	21	35	10	Tools & Equipment -Suppression	\$	5,000.00
522	21	35	11	Hose Replacement	\$	3,650.00
522	21	35	12	Nozzle Replacement	\$	3,500.00
522	21	35	13	Tools & Equipment -Support Services	\$	5,000.00
522	21	41	0	Professional Services	\$	12,000.00
522	21	48	0	Equipment Repair & Maint	\$	1,550.00
522	21	48	10	Fire Extinguisher Repair	\$	1,250.00
522	21	48	80	SCBA Air Compressor	\$	1,000.00
522	21	48	90	SCBA Repair/Maintenance	\$	2,000.00
522	21	50	0	Reimbursable Fire Protection	\$	-
522	24	31	0	Expendable Supplies - Radios	\$	1,000.00
522	24	35	0	Non-Expendable Supplies - Radios	\$	20,000.00
522	24	41	0	Dispatch Services	\$	70,800.00
522	24	41	10	VHF Maintenance Fee	\$	15,000.00
522	24	48	0	Repair & Maintenance - Radios	\$	3,000.00
522	30	31	0	Expendable Supplies-Prevention	\$	6,500.00
522	30	31	10	Smoke alarm Program	\$	300.00
522	30	35	0	Tools & Equipment - Prevention	\$	750.00
522	30	48	0	Repair & Maintenance - Prevention	\$	-

522	30	48	10	Newsletter/Education Flyers		\$	100.00
522	45	31	0	Expendable Supplies - Training		\$	2,000.00
522	45	31	10	Training Computer Software		\$	8,700.00
522	45	35	0	Tools & Equipment - Training		\$	27,800.00
522	45	35	10	Equipment- Wellness Program		\$	-
522	45	41	0	Professional Service		\$	14,000.00
522	45	43	0	Travel - Mileage & Air(Operations)		\$	3,500.00
522	45	43	1	Travel - Mileage&Air(Admin)		\$	2,400.00
522	45	43	2	Travel - Mileage&Air(Automotive)		\$	-
522	45	43	3	Travel - Mileage&Air(EMS)		\$	6,500.00
522	45	43	10	PerDiem & Lodging(Operations)		\$	8,000.00
522	45	43	11	PerDiem & Lodging(Admin)		\$	6,800.00
522	45	43	12	PerDiem & Lodging(Automotive)		\$	-
522	45	43	13	PerDiem & Lodging(EMS)		\$	8,000.00
522	45	43	20	Registration Fees(Operations)		\$	32,000.00
522	45	43	21	Registration Fees(Admin)		\$	3,500.00
522	45	43	22	Registration Fees(Automotive)		\$	-
522	45	43	23	Registration Fees(EMS)		\$	6,500.00
522	45	43	30	Tuition Reimbursement		\$	10,000.00
522	45	48	0	Repair and Maintenance		\$	-
522	50	31	0	Expendable Supplies -Facilities		\$	6,500.00
522	50	35	0	Tools & Equipment - Facilities		\$	5,000.00
522	50	41	0	Professional Services		\$	-
522	50	45	0	Lease-Sta 410		\$	5,000.00
522	50	47	10	Electricity		\$	28,000.00
522	50	47	20	Water/Sewer		\$	13,000.00
522	50	48	0	Repair & Maint. - Facilities		\$	20,000.00
522	60	31	0	Expendable Supplies - Automotive		\$	6,000.00
522	60	32	0	Fuels		\$	25,000.00
522	60	35	0	Tools & Equipment - Automotive		\$	1,750.00
522	60	48	0	Repair & Maint. - Automotive		\$	52,440.00
522	70	31	0	Expendable Supplies - EMS		\$	31,000.00
522	70	35	0	Small Tools & Minor Equipment		\$	6,000.00
522	70	41	2	EMS Assessment Fee		\$	1,500.00
522	70	41	10	Contract Services - EMS		\$	9,500.00
522	70	48	0	Small Tools & Minor Equip Repair		\$	-
522	22	31	1	Expendable Supplies - ALS		\$	-

591	22	71	2	Capital Lease - principal		\$	-
592	22	83	2	Capital Lease - interest		\$	-
594	22	62	0	Capital Building		\$	-
594	22	63	0	Capital Apparatus And Equipment		\$	-
597	0	0	1	Transfer to 501		\$	75,000.00
597	0	1	1	Transfer to 107		\$	115,000.00
597	0	1	61	Transfer to 601		\$	207,000.00
597	0	0	21	Transfer to 201		\$	-
Reserved for Jan-Apr						\$	1,045,131.84

Total Expenditure \$ **4,918,022.00**

Total Revenues \$ **4,918,022.00**

Exceess/Deficit \$ **0.00**

2020
BENTON COUNTY FIRE DISTRICT #4
6804-101
GENERAL FUND REVENUE

CODE	TITLE		BUDGET
308 80 00 00	Beginning Balance	\$	1,100,000
311 10 00 01	Property Tax	\$	2,799,350
317 20 00 01	Leasehold Tax0	\$	30,000
334 01 30 02	WSP FF Training	\$	1,000
334 04 90 01	State Trauma Grant	\$	1,200
334 06 90 04	BVFF Physical Reimbursement	\$	1,000
335 00 91 01	Energy NW Generation	\$	25,000
342 21 00 01	Fire Service, State	\$	39,000
342 21 00 03	Fire Service, Schools	\$	2,300
361 11 00 01	Investment Interest	\$	8,000
367 11 00 08	Contribution/Donations	\$	-
369 90 00 01	Misc Income	\$	2,000
397 00 00 10	Transfer In from 110	\$	909,172
Total Revenue		\$	4,918,022

GENERAL FUND EXPENDITURES

CODE	TITLE		BUDGET
1000	Salaries	\$	1,924,710
2000	Benefits	\$	707,290
3000	Supplies	\$	201,250
4000	Services and charges	\$	642,640
6000	Capital	\$	-
0000	Transfer Out	\$	397,000
0000	Reserve for Jan - April	\$	1,045,132
Total Expenditures		\$	4,918,022
		\$	-

2020
BENTON COUNTY FIRE DISTRICT #4
6804-110
EMS FUND REVENUE

CODE	TITLE		BUDGET
308 80 00 11	Beginning Balance	\$	1,600,000
311 10 00 10	Property Tax	\$	804,172
332 93 40 10	GEMT	\$	100,000
342 60 01 10	Ambulance Service	\$	200,000
361 11 00 11	Investment Interest	\$	8,000
Total Revenue		\$	2,712,172

EMS FUND EXPENDITURES

CODE	TITLE		BUDGET
3000	Tools and Equipment	\$	10,000.00
4000	Ambulance Billing Service Fee	\$	25,000
0000	Transfer Out	\$	909,172
0000	Reserve	\$	1,768,000
Total Expenditures		\$	2,712,172
		\$	-

2020
BENTON COUNTY FIRE DISTRICT #4
6804-202
BOND FUND REVENUE

CODE	TITLE		BUDGET
308 80 00 22	Beginning Balance	\$	-
311 10 00 22	Property Tax	\$	450,000
361 11 00 22	Investment Interest	\$	1,000
Total Revenue		\$	451,000

BOND FUND EXPENDITURES

CODE	TITLE		BUDGET
7000	Principal	\$	120,000
8000	Interest	\$	280,400
0000	Reserved	\$	50,600
Total Expenditures		\$	451,000
		\$	-

2020
BENTON COUNTY FIRE DISTRICT #4
6804-401
CONSTRUCTION FUND REVENUE
/

CODE	TITLE		BUDGET
308 80 00 41	Beginning Balance	\$	7,100,000
391 10 00 00	Bond Proceeds		
361 11 00 41	Investment Interest	\$	100,000
397 00 00 10	Transfer In	\$	-
Total Revenue		\$	7,200,000

CONSTRUCTION FUND EXPENDITURES

CODE	TITLE		BUDGET
6000	Capital	\$	6,000,000
0000	Reserve	\$	1,200,000
Total Expenditures		\$	7,200,000
		\$	-



Benton County Fire Protection District No. 4

RESOLUTION 2019-10

RCW 84.55.120

WHEREAS, The Board of Commissioners of Benton County Fire Protection District No. 4 has met and considered its budget for the calendar year 2020; and

WHEREAS, the Board of Commissioners had properly given notice of the public hearing held November 7th, 2019 to consider the District's revenue sources and current expense budget for the 2020 calendar year, pursuant to RCW 84.55.120; and

WHEREAS, At the August 2, 2016 primary election the Voters of Benton County Fire Protection District No. 4 approved by a super majority the levying of .50 cents per thousand dollars of assessed valuation of property tax for Emergency Medical Services within the District on a permanent basis.

WHEREAS, At the August 5, 2014 general election, the Voters of Benton County Fire Protection District No. 4 approved a measure allowing the 101% limit to be exceeded for six consecutive years and establishing a voter approved limitation of 9% per year (in addition to the increase resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property) over the amount collected in 2019, but not to exceed the amount of \$1.50 per thousand of assessed valuation.

WHEREAS, the Board of Fire Commissioners of Benton County Fire Protection District No. 4, after hearing and after duly considering all relevant evidence and testimony presented, determined that the district requires an increase in property tax revenue from the previous year, in addition to that resulting from the addition of new construction and improvements to property; and any increase in the value of state-assessed property; and the banked capacity the District is legally authorized to collect, in order to discharge the expected expenses and obligations of the district and in its best interest; now, therefore,

BE IT RESOLVED, by the Board of Fire Commissioners of Benton County Fire Protection District No. 4 that the voters authorized the District to increase the **non-EMS regular property tax levy** to be collected in 2020 by 9%. The dollar amount of the increase over the actual regular levy amount from the previous year shall be **\$225,732.38** which is a percentage increase of **9%** from the previous year. This increase is **exclusive** of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made. And;

BE IT RESOLVED, by the Board of Fire Commissioners of Benton County Fire District 4 that the voters authorized the District to impose an **EMS regular property tax levy** at the statutory maximum of \$.50 per \$1000 of assessed value of the District and, accordingly the **EMS regular property tax levy** is hereby

authorized to be collected in the 2020 tax year in the amount of \$7,839.04 which is a percentage increase of 1% from the previous year and;

ADOPTED at the special meeting of the Board of Commissioners of Benton County Fire Protection District No. 4 this 7th day of November 2019;


COMMISSIONER


COMMISSIONER


COMMISSIONER

ATTEST:


SECRETARY



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4

Levy Certification

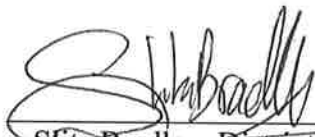
In accordance with RCW 84.52.020, I, Slita Bradley, District Secretary for Benton County Fire Protection District No.4, do hereby certify to the Benton County legislative authority that the Commissioners of said District request that the following levy amounts be collected in 2020 as provided in the District's Resolution No. 2019-10, which was adopted following a public hearing held on 7th day of November, 2019:

Regular Levy (6804-101): **\$2,8,33,350.98 (\$1.39)**

EMS Levy (6804-110): **\$ 828,298.04 (\$0.39)**

Bond Levy (6804-202): **\$450,000.00**

By:


Slita Bradley, District Secretary

Date:

11/07/2019