



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

April 1, 2021
Zoom Meeting

CALL MEETING TO ORDER

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 04/01/2021
- Approval of Regular Meeting Minutes dated 03/18/2021
- Approval and pay:
- **Expenditures:**

522 Fire Control	57,769.15
589 Payroll Clearing	240.48
<u>001 General Fund</u>	<u>58,009.63</u>

522 Fire Control	1,333.65
<u>110 EMS Fund</u>	<u>1,333.65</u>

594 Capital Expenditures	68,571.26
<u>401 Construction Fund</u>	<u>68,571.26</u>

Total \$ 127,914.54

RESOLUTIONS/MOTIONS

- Drone Purchase

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

- 04/03/2021: Drive-Thru Egg-stravaganza, Leona Libby Middle School 1000 hrs.
- 05/08/2021: Tri-County Commissioners Meeting
- 08/14/2021: Tri-County Commissioners Meeting
- 11/13/2021: Tri-County Commissioners Meeting

CORRESPONDENCE

- West Richland Chamber of Commerce

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
- Recruiting updates

NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

_____/_____/_____
SLITA BRADLEY, DISTRICT SECRETARY

_____/_____/_____
FRED BRINK, COMMISSIONER

_____/_____/_____
WOODY RUSSELL, COMMISSIONER

_____/_____/_____
GARRETT GOODWIN, COMMISSIONER



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

March 18, 2021
Zoom Meeting

CALL MEETING TO ORDER

Commissioner Russell called the meeting to order at 1801 hrs.

ADDITION TO THE AGENDA

- No additions.

THOSE PRESENT:

Commissioner Woody Russell
Commissioner Fred Brink
Commissioner Garrett Goodwin
Fire Chief Paul Carlyle

District Secretary Slita Bradley
Captain Matthew Borschowa
City Liaison David Fetto
Captain Bob Shannon

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 03/18/2021
- Approval of Regular Meeting Minutes dated 03/04/2021
- Approval and pay:
- **Expenditures:**

522 Fire Control	77,383.51
589 Payroll Clearing	5,679.49
<u>001 General Fund</u>	<u>83,063.00</u>

594 Capital Expenditures	5,992.63
<u>401 Construction Fund</u>	<u>5,992.63</u>

- EFT

522 Fire Control	129,491.93
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- KeyBank and DRS

522 Fire Control	13,691.25
589 Payroll Clearing	51,471.69
<u>001 General Fund</u>	<u>65,162.94</u>

Grand Total \$ 283,710.50

Commissioner Goodwin was inadvertently omitted from the minutes. Commissioner Russell suggested the minutes be amended to add Commissioner Goodwin seconded the motion to approve the agenda.

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

RESOLUTIONS/MOTIONS

- Policy 135 Scheduled Leave

Commissioner Brink asked for clarification under 6.3.4 should stated “should” instead of “shall”. Captain Borschowa reported that there would be times upgrade pay would come into play per CBA. Therefore, it should remain as “should”.

Commissioner Brink made a motion to approve Policy 135 Scheduled Leave, seconded by Commissioner Goodwin and the motion carried.

- Policy 140 New Hire Initial Pay

Commissioner Brink suggested that under the section 6.2, the word “requirement “should be added under the word “following” should say must meet the following”. Commissioner Russell agreed with the change.

Commissioner Brink made a motion to approve Policy 140 New Hire Initial Pay with the addition of the word “requirements” after the word “following” under section 6.2, second by Commissioner Goodwin and the motion carried.

- Approval of Commissioner Brink Compensation of \$651.61

Commissioner Goodwin made a motion to approve Commissioner Brink’s compensation of \$651.61, seconded by Commissioner Russell and the motion carried.

DISTRICT REPORTS

- Union Report
 - No report
- Volunteer Report
 - No report
- Logistics Report
 - Logistics Caraway reported that ad tender training last night and it was a great training.
- City Liaison Report
 - No report
- Commissioner’s Report
 - No report
- Fire Chief’s Report
 - He attended several meetings with staff members regarding action items that developed from these staff meetings. More to follow as we progress on work with these action items.
 - He attended the Regional Operations Chief meeting: working on revising several regional policies.
 - He attended the Tri-County Regional Chief’s meeting. VHF replacement/upgrade is still being worked on. General discussion and work on COVID and Vaccinations.
 - He attended the Snure Seminar with the main topic being Employment Law.

- He attended the Labor Management meeting.
- District Secretary's Report
 - Chelan Seminar is cancelled. Commissioner Russell reported that it would not be appropriate to keep the rooms. Commissioner Brink and Goodwin agreed. District Secretary Bradley will cancel the reservations.

OPEN FORUM DISCUSSION

- No discussions

IMPORTANT DATES

- TBD: Easter Food Drive
- 05/08/2021: Tri-County Commissioners Meeting
- 08/14/2021: Tri-County Commissioners Meeting
- 11/13/2021: Tri-County Commissioners Meeting

CORRESPONDENCE

- No correspondence.

AMBULANCE SERVICE PROGRAM UPDATES

- Captain Borschowa reported that he completed the compliance officer certification.
- Home bound vaccination program was put together to help those who cannot make it to the vaccination site. 7 citizens and 3 career members received the vaccines.

UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
 - No new referral.
- Station Design Team
 - We thought that we would get the internet for station 430 but the technician was out there to install phone lines. Zply and Spectrum are competing to provide internet service.
 - They are still working on bids for existing stations upgrades.
- Apparatus Committee
 - Commissioner Goodwin reported that more parts and equipment arrived. Bumpers are back and ready to go. BCFD1 apparatus just left Pierce and will be here soon.
- Volunteer Recruitment
 - Captain Shannon reported that there are more volunteers in the process. They are trying to find ways to improve efficiency.
- Bond Budget Report
 - Soft costs are still on schedule.
- COVID19
 - Currently no staff out on COVID protocol or quarantine
 - At the last meeting, the chief was authorized to complete the WA DOH contract. However, there is a discussion between WA DOH and the local health department as to who is going to provide payment to the local agencies.
- Station 410 Lease
 - Chief Carlyle spoke with Brian Snure, who then recommended a different attorney group as this we a pretty extensive project with all the encroachment/trespass issues. He also spoke with Roscoe Slade from the CoWR and explained where BCFD#4 was

in the process and what we were doing. A joint email from DNR to both the CoWR and BCFD4, confirming that they are stilling on their action items and hopefully they will have more information for us soon.

- Recruiting updates
 - Bradley Andrews started on 03/08/2021. This is his last weeks on days and starting next week will report to C-Shift.
 - The next candidate is currently through backgrounds and was provided a conditional job offer. We have already heard that one of these appoints is not available until mid/late April.

NEW BUSINESS

- No new business

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
- Recruiting updates

EXECUTIVE SESSION

- No sessions.

ADJOURNMENT:

The meeting was adjourned at 1834 hrs.

Attested:

_____/_____/_____
SLITA BRADLEY, DISTRICT SECRETARY

_____/_____/_____
FRED BRINK, COMMISSIONER

_____/_____/_____
WOODY RUSSELL, COMMISSIONER

_____/_____/_____
GARRETT GOODWIN, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:43:53 Date: 03/31/2021

04/09/2021 To: 04/09/2021

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
293	04/09/2021	Claims	1	186299	ARCHIVE SOCIAL	2,388.00	SOCIAL MEDIA ARCHIVE
294	04/09/2021	Claims	1	186300	AT&T MOBILITY	173.12	FIRSTNET
295	04/09/2021	Claims	1	186301	CASCADE FIRE - OREGON	619.88	BOOTS; BOOTS
296	04/09/2021	Claims	1	186302	CASCADE NATURAL GAS	384.43	NATURAL GAS
297	04/09/2021	Claims	1	186303	CI SHRED	16.20	SHREDDING SERVICE
298	04/09/2021	Claims	1	186304	COLUMBIA BASIN COLLEGE	287.40	ALS OTEP
299	04/09/2021	Claims	1	186305	COLUMBIA SAFETY	50.00	INITIAL EMS EVALUATOR
300	04/09/2021	Payroll	1	186306	DEPARTMENT OF LABOR & INDUSTRIES	20,824.25	1ST Quarter 01/01/2021 - 03/31/2021
301	04/09/2021	Claims	1	186307	ELECTION RESERVE FUND	1,651.94	2020 GENERAL ELECTION
302	04/09/2021	Payroll	1	186308	EMPLOYMENT SECURITY DEPT (OASI)	2,780.00	1st Quarter 01/01/2021 - 03/31/2021
303	04/09/2021	Payroll	1	186309	EMPLOYMENT SECURITY- PFML	1,368.43	Pay Cycle(s) 01/01/2021 To 03/31/2021 - PFML
304	04/09/2021	Claims	1	186310	FIRE 4 CHECKING ACCOUNT	1,484.90	POSTAGE FOR NEWSLETTER AND 2020 OASI
305	04/09/2021	Claims	1	186311	HOME DEPOT	2,402.91	TOILET BRUSH AND PLUNGER; FACILITY SUPPLIES; OSB FOR LIVE FIRE TRAINING(68)
306	04/09/2021	Claims	1	186312	LIFE ASSIST	2,088.16	MISC EMS SUPPLIES
307	04/09/2021	Claims	1	186313	LN CURTIS & SONS	180.80	CLEANING SOLUTION
308	04/09/2021	Claims	1	186314	NATIONAL TESTING NETWORK	500.00	ANNUAL MEMBERSHIP
309	04/09/2021	Claims	1	186315	NEWEGG	14.10	CABLE TIES
310	04/09/2021	Claims	1	186316	NRS	4,169.01	SRT GEAR; KNIVES(2)
311	04/09/2021	Claims	1	186317	ON SCENE MEDICAL	3,078.00	PHYSICALS
312	04/09/2021	Claims	1	186318	RINGOLDE	2,099.24	UNIFORM
313	04/09/2021	Claims	1	186319	SEA WESTERN	1,237.33	PANTS(5)
314	04/09/2021	Claims	1	186320	SNURE SEMINARS	210.00	2021 SNURE SEMINAR
315	04/09/2021	Claims	1	186321	STAPLES ADVANTAGE	104.72	STATION SUPPLIES
316	04/09/2021	Claims	1	186322	STERICYCLE	105.21	EMS WASTE PICKUP
317	04/09/2021	Claims	1	186323	STRYKER	5,207.72	ANNUAL STRYKER COT MAINT
318	04/09/2021	Claims	1	186324	TOTAL ENERGY MANAGEMENT	530.78	STA420 HVAC MAINT
319	04/09/2021	Claims	1	186325	VERIZON WIRELESS	1,391.35	CELL SERVICES AND EQUIPMENT
320	04/09/2021	Claims	1	186326	VOYAGER	2,500.00	FUELS
321	04/09/2021	Claims	1	186327	ZIPLY FIBER	161.75	DEDICATED PHONE LINES
292	04/09/2021	Claims	110	136	SYSTEM DESIGN WEST	1,333.65	EMS BILLING (FEB)
287	04/09/2021	Claims	401	5637	CDW GOVERNMENT	5,947.45	NETWORKING EQUIPMENT STA430
288	04/09/2021	Claims	401	5638	HOME DEPOT	2,610.06	STA430
289	04/09/2021	Claims	401	5639	LN CURTIS & SONS	55,844.40	EQUIPMENT FOR NEW ENGINES
290	04/09/2021	Claims	401	5640	NEWEGG	251.06	HDMI CABLES; COMPUTER PARTS FOR 430
291	04/09/2021	Claims	401	5641	TOTAL OFFICE CONCEPTS	3,918.29	STA430 FURNITURE
						57,769.15	
						240.48	
						<u>58,009.63</u>	
						1,333.65	
						<u>1,333.65</u>	
						68,571.26	
						<u>68,571.26</u>	

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:43:53 Date: 03/31/2021

04/09/2021 To: 04/09/2021

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
							Claims: 102,941.86
						127,914.54	Payroll: 24,972.68

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

Admin Staff _____ Secretary _____

Commissioners _____, _____, _____

Approval Date _____

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

Time: 15:06:49 Date: 03/31/2021

Page: 1

001 General Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 80 00 00	Beginning Balance	1,530,418.10	1,530,418.10	0.00	100.0%
308 Beginning Balances		1,530,418.10	1,530,418.10	0.00	100.0%

310 Taxes

311 10 00 01	Property Tax	3,307,003.00	4,443.04	3,302,559.96	0.1%
337 20 00 01	Leasehold Tax	30,000.00	0.00	30,000.00	0.0%
310 Taxes		3,337,003.00	4,443.04	3,332,559.96	0.1%

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%
333 97 00 01	Federal Indirect Grant From Department Of Homeland Security	0.00	0.00	0.00	0.0%
334 01 30 02	WSP-FF Training	1,000.00	0.00	1,000.00	0.0%
334 04 90 01	State Trauma Grant	1,200.00	0.00	1,200.00	0.0%
334 06 90 04	BVFF Physical Reimb.	1,000.00	0.00	1,000.00	0.0%
335 00 91 01	Energy NW Generation T	32,000.00	0.00	32,000.00	0.0%
337 97 04 40	AFG COST SHARE	0.00	0.00	0.00	0.0%
330 Intergovernmental Revenues		35,200.00	0.00	35,200.00	0.0%

340 Charges For Services

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

350 Fines & Forfeitures

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

360 Investment Interest

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

380 Non Revenues

389 00 00 01	Suspense- To Be Reclassified	0.00	0.00	0.00	0.0%
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2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

Time: 15:06:49 Date: 03/31/2021

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001 General Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining	
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380 Non Revenues

389 50 68 04 Refund/Reimbursement	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 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	956,421.00	0.00	956,421.00	0.0%
397 00 01 06 Transfer In From 601	0.00	0.00	0.00	0.0%
397 00 01 07 Transfer In From 107	0.00	0.00	0.00	0.0%
397 00 02 01 Transfer In From 202	0.00	0.00	0.00	0.0%
397 00 05 01 Transfer In From 501	0.00	0.00	0.00	0.0%
397 Interfund Transfers	956,421.00	0.00	956,421.00	0.0%

Fund Revenues:	5,910,342.10	1,534,861.14	4,375,480.96	26.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 45 43 99 Article 32 MED EMS Training	16,000.00	0.00	16,000.00	0.0%
000	16,000.00	0.00	16,000.00	0.0%
522 11 10 10 Salary - Comm 1 (Brink)	6,500.00	1,152.00	5,348.00	17.7%
522 11 10 20 Salary-Comm 2 (Goodwin)	6,500.00	1,536.00	4,964.00	23.6%
522 11 10 30 Salary-Comm 3 (Russell)	6,500.00	1,792.00	4,708.00	27.6%
522 11 20 10 Benefits - Comm 1 (Brink)	625.00	92.40	532.60	14.8%
522 11 20 20 Benefits - Comm 2 (Goodwin)	625.00	117.48	507.52	18.8%
522 11 20 30 Benefits - Comm 3 (Russell)	625.00	144.38	480.62	23.1%
522 11 31 00 Expendable Supplies- Legislative	0.00	0.00	0.00	0.0%
522 11 43 00 Travel-Mileage & Airfare	1,100.00	0.00	1,100.00	0.0%
522 11 43 30 Travel - Per Diem & Lodging	2,500.00	0.00	2,500.00	0.0%
522 11 43 31 Registration Fees	2,000.00	210.00	1,790.00	10.5%
011 Legislative	26,975.00	5,044.26	21,930.74	18.7%
522 12 10 10 Salary - Administration	442,852.00	90,716.47	352,135.53	20.5%
522 12 10 60 Overtime - Administrative	10,000.00	1,466.82	8,533.18	14.7%
522 12 10 70 Temporary Employees	0.00	0.00	0.00	0.0%
522 12 20 04 HRA Benefits	9,000.00	2,000.00	7,000.00	22.2%
522 12 20 10 Benefits - Administrative	89,486.00	21,829.73	67,656.27	24.4%
522 12 20 60 Benefits - OT Administration	2,000.00	557.07	1,442.93	27.9%
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	3,420.00	2,580.00	57.0%
522 12 29 20 Volunteer Recognition	4,000.00	0.00	4,000.00	0.0%
522 12 29 30 Volunteer Association	3,500.00	3,500.00	0.00	100.0%
522 12 31 00 Expendable Office Supplies	3,750.00	247.43	3,502.57	6.6%

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 15:06:49 Date: 03/31/2021

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001 General Fund

01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 12 31 10 Computer Software	3,000.00	0.00	3,000.00	0.0%
522 12 35 00 Office Tools & Equipment	2,000.00	0.00	2,000.00	0.0%
522 12 35 10 Office Computer Equipment	31,000.00	514.09	30,485.91	1.7%
522 12 41 00 Contract Services	82,000.00	25,940.87	56,059.13	31.6%
522 12 41 01 Portable Office Trailer 420	0.00	0.00	0.00	0.0%
522 12 41 02 Contract For Union Negotiation	0.00	0.00	0.00	0.0%
522 12 41 10 Financial Services Contract(BIAS)	20,000.00	21,345.99	(1,345.99)	106.7%
522 12 41 20 Professional Services	10,000.00	0.00	10,000.00	0.0%
522 12 42 00 Phone Service	12,000.00	1,812.86	10,187.14	15.1%
522 12 42 10 Cellular Phone Service	13,000.00	3,076.11	9,923.89	23.7%
522 12 42 40 Postage	1,500.00	193.80	1,306.20	12.9%
522 12 44 00 Advertising/Notices/Recruiting	1,500.00	148.00	1,352.00	9.9%
522 12 45 00 Equipment Lease/Maint	10,200.00	1,117.52	9,082.48	11.0%
522 12 46 00 District Insurance	62,000.00	8,021.00	53,979.00	12.9%
522 12 48 00 Repair & Maint. - Office Equip	0.00	0.00	0.00	0.0%
522 12 48 20 WebPage Maintenance	500.00	202.64	297.36	40.5%
522 12 49 00 Memberships/Dues	16,000.00	6,919.00	9,081.00	43.2%
522 12 49 10 Taxes And Irrigation Fees	100.00	55.73	44.27	55.7%
522 12 49 20 State Auditor	11,000.00	1,809.60	9,190.40	16.5%
012 Administrative	846,388.00	194,894.73	651,493.27	23.0%
522 13 41 00 Levy Publication Services	55,000.00	8,959.90	46,040.10	16.3%
522 13 48 20 Outside Services	0.00	0.00	0.00	0.0%
522 13 49 00 Commissioner Elections	5,000.00	1,651.94	3,348.06	33.0%
013 Election	60,000.00	10,611.84	49,388.16	17.7%
522 14 41 00 Legal Services	12,000.00	200.00	11,800.00	1.7%
014 Legal	12,000.00	200.00	11,800.00	1.7%
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	3,860.81	26,139.19	12.9%
522 20 20 10 Mobilization Benefits	9,000.00	911.50	8,088.50	10.1%
522 20 24 10 Physicals/Innoculation	63,000.00	3,560.00	59,440.00	5.7%
522 20 28 00 Uniforms (All Non-PPE)	25,000.00	3,956.45	21,043.55	15.8%
522 20 31 00 Expendable Incident Supplies	500.00	0.00	500.00	0.0%
522 20 35 00 Tools & Equipment	2,500.00	0.00	2,500.00	0.0%
522 20 35 20 Physical Eval Equipment	0.00	0.00	0.00	0.0%
522 20 41 00 Assessment Fees	6,000.00	0.00	6,000.00	0.0%
522 20 48 00 Uniform Maintenance	1,000.00	65.16	934.84	6.5%
020 Operations	137,000.00	12,353.92	124,646.08	9.0%
522 21 10 10 Salary - Firefighters	1,558,000.00	346,906.73	1,211,093.27	22.3%
522 21 10 71 Overtime - Firefighters	120,000.00	98,577.91	21,422.09	82.1%
522 21 10 80 Resident Reimbursement	120,000.00	1,932.00	118,068.00	1.6%
522 21 10 90 Volunteer Reimbursement	66,000.00	26,042.00	39,958.00	39.5%
522 21 20 04 HRA Benefits	51,000.00	11,750.00	39,250.00	23.0%
522 21 20 10 Benefits - Firefighters	476,000.00	109,216.68	366,783.32	22.9%
522 21 20 71 Benefits - Overtime FF	50,000.00	26,514.66	23,485.34	53.0%
522 21 20 80 Benefits - Resident Reimbursement	4,500.00	147.77	4,352.23	3.3%
522 21 20 90 Benefits - Volunteer	4,000.00	2,017.34	1,982.66	50.4%

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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001 General Fund

01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 21 28 20	PPE - Protective Clothing	62,000.00	4,209.01	57,790.99 6.8%
522 21 31 00	Expendable Supplies - Suppression	3,600.00	188.80	3,411.20 5.2%
522 21 31 10	Supplies - Support Service	4,000.00	383.46	3,616.54 9.6%
522 21 35 10	Tools & Equipment -Suppression	7,750.00	4,386.63	3,363.37 56.6%
522 21 35 11	Hose Replacement	8,700.00	0.00	8,700.00 0.0%
522 21 35 12	Nozzle Replacement	8,700.00	0.00	8,700.00 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	126.18	11,873.82 1.1%
522 21 48 00	Equipment Repair & Maint	1,550.00	0.00	1,550.00 0.0%
522 21 48 10	Fire Extinguisher Maint	1,600.00	0.00	1,600.00 0.0%
522 21 48 80	SCBA Air Compressor	1,000.00	0.00	1,000.00 0.0%
522 21 48 90	SCBA Repair/Maintenance	2,000.00	180.80	1,819.20 9.0%
021 Suppression		2,567,400.00	632,579.97	1,934,820.03 24.6%
522 24 31 00	Expendable Supplies - Radios	500.00	0.00	500.00 0.0%
522 24 35 00	Non-Expendable Supplies - Radios	25,000.00	18,916.54	6,083.46 75.7%
522 24 41 00	Dispatch Services	74,500.00	18,547.50	55,952.50 24.9%
522 24 41 10	VHF Maintenance Fee	15,100.00	0.00	15,100.00 0.0%
522 24 48 00	Repair & Maintenance - Radios	3,000.00	222.14	2,777.86 7.4%
024 Communications		118,100.00	37,686.18	80,413.82 31.9%
522 30 31 00	Expendable Supplies-Prevention	6,500.00	0.00	6,500.00 0.0%
522 30 31 10	Smoke Alarm Program	1,000.00	0.00	1,000.00 0.0%
522 30 35 00	Tools & Equipment - Prevention	750.00	0.00	750.00 0.0%
522 30 48 00	Repair & Maintenance - Prevention	0.00	0.00	0.00 0.0%
522 30 48 10	Newsletter/Education Flyers	100.00	0.00	100.00 0.0%
030 Public Information		8,350.00	0.00	8,350.00 0.0%
522 45 31 00	Expendable Supplies - Training	2,000.00	2,291.42	(291.42) 114.6%
522 45 31 10	Training Computer Software	8,700.00	5,932.43	2,767.57 68.2%
522 45 35 00	Tools & Equipment - Training	27,800.00	492.32	27,307.68 1.8%
522 45 35 10	Equipment- Wellness Program	0.00	0.00	0.00 0.0%
522 45 41 00	Professional Service	14,000.00	575.00	13,425.00 4.1%
522 45 43 00	Travel - Mileage & Air(Operations)	3,500.00	0.00	3,500.00 0.0%
522 45 43 01	Travel - Mileage&Air(Admin)	2,400.00	0.00	2,400.00 0.0%
522 45 43 02	Travel - Mileage&Air(Automotive)	0.00	0.00	0.00 0.0%
522 45 43 03	Travel - Mileage&Air(EMS Officer)	6,500.00	0.00	6,500.00 0.0%
522 45 43 10	PerDiem & Lodging(Operations)	8,000.00	0.00	8,000.00 0.0%
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	1,132.30	30,867.70 3.5%
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	2,079.00	4,421.00 32.0%
522 45 43 30	Tuition Reimbursement	10,000.00	0.00	10,000.00 0.0%
522 45 48 00	Repair And Maintenance	0.00	0.00	0.00 0.0%
045 Training		139,700.00	12,502.47	127,197.53 8.9%
522 50 31 00	Expendable Supplies -Facilities	7,500.00	666.72	6,833.28 8.9%
522 50 35 00	Tools & Equipment - Facilities	6,000.00	586.19	5,413.81 9.8%
522 50 41 00	Professional Services	0.00	0.00	0.00 0.0%

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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001 General Fund

01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 45 00 Lease-Sta 410	5,000.00	0.00	5,000.00	0.0%
522 50 47 10 Electricity	38,000.00	6,417.47	31,582.53	16.9%
522 50 47 20 Water/Sewer/Natural Gas	20,000.00	2,595.91	17,404.09	13.0%
522 50 48 00 Repair & Maint. - Facilities	23,000.00	3,638.14	19,361.86	15.8%
050 Facilities	99,500.00	13,904.43	85,595.57	14.0%
522 60 31 00 Expendable Supplies - Automotive	6,000.00	383.73	5,616.27	6.4%
522 60 32 00 Fuels	25,000.00	2,606.34	22,393.66	10.4%
522 60 35 00 Tools & Equipment - Automotive	1,750.00	0.00	1,750.00	0.0%
522 60 48 00 Repair & Maint. - Automotive	65,000.00	15,319.28	49,680.72	23.6%
060 Automotive	97,750.00	18,309.35	79,440.65	18.7%
522 70 31 00 Expendable Supplies - EMS	31,000.00	6,796.00	24,204.00	21.9%
522 70 35 00 Small Tools & Minor Equip	11,000.00	5,978.50	5,021.50	54.4%
522 70 41 02 EMS Assessment Fee	1,500.00	1,187.68	312.32	79.2%
522 70 41 10 Contract Services - EMS	9,500.00	4,396.94	5,103.06	46.3%
522 70 48 00 Small Tools- Repairs & Maintenance	0.00	1,824.21	(1,824.21)	0.0%
526 22 31 01 Expendable Supplies - ALS	0.00	0.00	0.00	0.0%
070 EMS	53,000.00	20,183.33	32,816.67	38.1%
522 Fire Control	4,182,163.00	958,270.48	3,223,892.52	22.9%
588 Prior Period Adjustment				
585 10 00 01 Other Decreases In Net Cash & Investments - Other Costs Allocations	0.00	0.00	0.00	0.0%
588 Prior Period Adjustment	0.00	0.00	0.00	0.0%
589 Payroll Clearing				
589 90 00 00 Payroll Clearing	0.00	0.00	0.00	0.0%
589 90 00 01 Other Non-Expenditures - Suspense	0.00	0.00	0.00	0.0%
589 Payroll Clearing	0.00	0.00	0.00	0.0%
591 Debt Service				
591 22 71 02 Capital Lease Principal	0.00	0.00	0.00	0.0%
592 22 83 02 Capital Lease Interest	0.00	0.00	0.00	0.0%
591 Debt Service	0.00	0.00	0.00	0.0%
594 Capital Expenditures				
594 22 63 01 Capital Equipment - AFG Portion	0.00	0.00	0.00	0.0%
594 22 63 02 Capital Equipment - District Matching Portion	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
594 22 62 00 Captial Building	0.00	0.00	0.00	0.0%
594 22 63 00 Capital Apparatus And Equipment	0.00	0.00	0.00	0.0%
594 22 64 01 Capital Communications	0.00	0.00	0.00	0.0%

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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001 General Fund

01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
022 Capital	0.00	0.00	0.00	0.0%
594 Capital Expenditures	0.00	0.00	0.00	0.0%
597 Interfund Transfers				
597 00 00 01 Transfers Out To 501	7,000.00	0.00	7,000.00	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	15,000.00	0.00	15,000.00	0.0%
597 00 01 61 Transfer Out To 601	75,761.00	0.00	75,761.00	0.0%
597 Interfund Transfers	97,761.00	0.00	97,761.00	0.0%
Fund Expenditures:	4,279,924.00	958,270.48	3,321,653.52	22.4%
Fund Excess/(Deficit):	1,630,418.10	576,590.66		

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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004 Health Reimbursement Fund

01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 10 00 04 Beginning Balance	86.13	86.13	0.00	100.0%
308 Beginning Balances	86.13	86.13	0.00	100.0%
340 Charges For Services				
349 17 00 01 Employee Benefit - HRA	0.00	0.00	0.00	0.0%
340 Charges For Services	0.00	0.00	0.00	0.0%
360 Investment Interest				
361 11 00 04 Investment Interest	2.00	0.00	2.00	0.0%
360 Investment Interest	2.00	0.00	2.00	0.0%
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:	88.13	86.13	2.00	97.7%
Fund Excess/(Deficit):	88.13	86.13		

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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007 Separation Fund		01/01/2021 To: 12/31/2021			
Revenues	Amt Budgeted	Revenues	Remaining		
308 Beginning Balances					
308 80 00 07	Beginning Balance	177,760.59	177,760.59	0.00	100.0%
308 Beginning Balances		177,760.59	177,760.59	0.00	100.0%
360 Investment Interest					
361 11 00 07	Investment Interest	500.00	0.00	500.00	0.0%
360 Investment Interest		500.00	0.00	500.00	0.0%
397 Interfund Transfers					
397 00 00 07	Transfer In From 001	15,000.00	0.00	15,000.00	0.0%
397 Interfund Transfers		15,000.00	0.00	15,000.00	0.0%
Fund Revenues:		193,260.59	177,760.59	15,500.00	92.0%
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):		193,260.59	177,760.59		

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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099 Imprest Fund

01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 80 00 99 Beginning Balance	0.00	13,500.00	(13,500.00)	0.0%
308 Beginning Balances	0.00	13,500.00	(13,500.00)	0.0%
380 Non Revenues				
388 10 00 99 Prior Period Adjustments	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
Fund Revenues:	0.00	13,500.00	(13,500.00)	0.0%
Fund Excess/(Deficit):	0.00	13,500.00		

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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110 EMS Fund 01/01/2021 To: 12/31/2021

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 10 00 11 Beginning Balance	2,131,904.71	2,131,904.71	0.00	100.0%
308 Beginning Balances	2,131,904.71	2,131,904.71	0.00	100.0%

310 Taxes

311 10 00 11 Property Tax	804,172.00	1,285.75	802,886.25	0.2%
310 Taxes	804,172.00	1,285.75	802,886.25	0.2%

330 Intergovernmental Revenues

332 93 40 10 GEMT	330,000.00	0.00	330,000.00	0.0%
330 Intergovernmental Revenues	330,000.00	0.00	330,000.00	0.0%

340 Charges For Services

342 60 01 10 Ambulance Service	200,000.00	0.00	200,000.00	0.0%
340 Charges For Services	200,000.00	0.00	200,000.00	0.0%

360 Investment Interest

361 11 00 11 Investment Interest	25,000.00	0.00	25,000.00	0.0%
360 Investment Interest	25,000.00	0.00	25,000.00	0.0%

Fund Revenues:

	3,491,076.71	2,133,190.46	1,357,886.25	61.1%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 70 35 10 Small Tools And Minor Equipment	0.00	0.00	0.00	0.0%
522 70 41 00 Ambulance Billing Service Fee	24,000.00	4,768.65	19,231.35	19.9%
522 70 41 01 IMAGE TREND	0.00	0.00	0.00	0.0%
522 70 41 20 Ambulance Over Payment	5,000.00	563.72	4,436.28	11.3%
522 70 49 00 Other Expenditures	0.00	0.00	0.00	0.0%
522 Fire Control	29,000.00	5,332.37	23,667.63	18.4%

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	0.00	206,000.00	0.0%
594 Capital Expenditures	206,000.00	0.00	206,000.00	0.0%

597 Interfund Transfers

597 00 01 10 Transfer Out To 001	956,421.00	0.00	956,421.00	0.0%
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2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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110 EMS Fund

01/01/2021 To: 12/31/2021

Expenditures	Amt Budgeted	Expenditures	Remaining	
<hr/>				
597 Interfund Transfers				
<hr/>				
597 Interfund Transfers	956,421.00	0.00	956,421.00	0.0%
<hr/>				
Fund Expenditures:	1,191,421.00	5,332.37	1,186,088.63	0.4%
<hr/>				
Fund Excess/(Deficit):	2,299,655.71	2,127,858.09		

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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201 EMS Bond Fund 01/01/2021 To: 12/31/2021

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 10 00 21 Beginning Balance	17,560.16	17,560.16	0.00	100.0%
308 Beginning Balances	17,560.16	17,560.16	0.00	100.0%

310 Taxes

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

360 Investment Interest

361 11 00 21 Investment Interest	0.00	0.00	0.00	0.0%
360 Investment Interest	0.00	0.00	0.00	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:

17,560.16 17,560.16 0.00 100.0%

	Amt Budgeted	Expenditures	Remaining	
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591 Debt Service

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

Fund Expenditures:

0.00 0.00 0.00 0.0%

Fund Excess/(Deficit):

17,560.16 17,560.16

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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202 Construction Bond Fund

01/01/2021 To: 12/31/2021

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 10 00 22 Beginning Balance	84,396.84	84,396.84	0.00	100.0%
308 Beginning Balances	84,396.84	84,396.84	0.00	100.0%

310 Taxes

311 10 00 22 Property Tax	470,000.00	691.73	469,308.27	0.1%
311 11 02 02 Interest	0.00	0.00	0.00	0.0%
310 Taxes	470,000.00	691.73	469,308.27	0.1%

360 Investment Interest

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

380 Non Revenues

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

Fund Revenues:

	555,596.84	85,088.57	470,508.27	15.3%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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591 Debt Service

591 22 71 00 Bond Principal Payment	145,000.00	0.00	145,000.00	0.0%
592 22 83 00 Bond Interest Payment	276,800.00	0.00	276,800.00	0.0%
592 22 89 22 Interest And Other Debt Service Costs - Other Debt Service Costs	0.00	0.00	0.00	0.0%
591 Debt Service	421,800.00	0.00	421,800.00	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:

	421,800.00	0.00	421,800.00	0.0%
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Fund Excess/(Deficit):

	133,796.84	85,088.57		
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2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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401 Construction Fund 01/01/2021 To: 12/31/2021

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 10 00 41 Beginning Balance	1,010,573.43	1,010,573.43	0.00	100.0%
308 Beginning Balances	1,010,573.43	1,010,573.43	0.00	100.0%

360 Investment Interest

361 11 00 41 Investment Interest	1,000.00	0.00	1,000.00	0.0%
360 Investment Interest	1,000.00	0.00	1,000.00	0.0%

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:

	1,011,573.43	1,010,573.43	1,000.00	99.9%
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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	900,000.00	55,486.48	844,513.52	6.2%
594 22 62 04 Capital Apparatus	0.00	55,844.40	(55,844.40)	0.0%
594 Capital Expenditures	900,000.00	111,330.88	788,669.12	12.4%

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:

	900,000.00	111,330.88	788,669.12	12.4%
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Fund Excess/(Deficit):

	111,573.43	899,242.55		
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2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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501 Equipment Fund 01/01/2021 To: 12/31/2021

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 80 00 51 Beginning Balance	512,880.10	512,880.10	0.00	100.0%
308 Beginning Balances	512,880.10	512,880.10	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	0.00	7,000.00	0.0%
360 Investment Interest	7,000.00	0.00	7,000.00	0.0%

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	7,000.00	0.00	7,000.00	0.0%
397 Interfund Transfers	7,000.00	0.00	7,000.00	0.0%

Fund Revenues:	526,880.10	512,880.10	14,000.00	97.3%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

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

594 Capital Expenditures

594 22 63 51 Capital Apparatus	0.00	10,714.47	(10,714.47)	0.0%
594 Capital Expenditures	0.00	10,714.47	(10,714.47)	0.0%

597 Interfund Transfers

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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501 Equipment Fund		01/01/2021 To: 12/31/2021			
Expenditures	Amt Budgeted	Expenditures	Remaining		
<hr/>					
597 Interfund Transfers					
<hr/>					
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%	
<hr/>					
Fund Expenditures:	0.00	10,714.47	(10,714.47)	0.0%	
<hr/>					
Fund Excess/(Deficit):	526,880.10	502,165.63			

2021 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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601 Reserve Fund 01/01/2021 To: 12/31/2021

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 80 00 61 Beginning Balance	919,666.95	919,666.95	0.00	100.0%
308 Beginning Balances	919,666.95	919,666.95	0.00	100.0%

360 Investment Interest

361 11 00 61 Investment Interest	10,000.00	0.00	10,000.00	0.0%
360 Investment Interest	10,000.00	0.00	10,000.00	0.0%

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	75,761.00	0.00	75,761.00	0.0%
397 Interfund Transfers	75,761.00	0.00	75,761.00	0.0%

Fund Revenues:

	1,005,427.95	919,666.95	85,761.00	91.5%
--	---------------------	-------------------	------------------	--------------

Expenditures

	Amt Budgeted	Expenditures	Remaining	
--	--------------	--------------	-----------	--

597 Interfund Transfers

597 00 00 06 Transfer Out	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Expenditures:

	0.00	0.00	0.00	0.0%
--	-------------	-------------	-------------	-------------

Fund Excess/(Deficit):

	1,005,427.95	919,666.95		
--	---------------------	-------------------	--	--

2021 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	5,910,342.10	1,534,861.14	26.0%	4,279,924.00	958,270.48	22%
004 Health Reimbursement Fund	88.13	86.13	97.7%	0.00	0.00	0%
007 Separation Fund	193,260.59	177,760.59	92.0%	0.00	0.00	0%
099 Imprest Fund	0.00	13,500.00	0.0%	0.00	0.00	0%
110 EMS Fund	3,491,076.71	2,133,190.46	61.1%	1,191,421.00	5,332.37	0%
201 EMS Bond Fund	17,560.16	17,560.16	100.0%	0.00	0.00	0%
202 Construction Bond Fund	555,596.84	85,088.57	15.3%	421,800.00	0.00	0%
401 Construction Fund	1,011,573.43	1,010,573.43	99.9%	900,000.00	111,330.88	12%
501 Equipment Fund	526,880.10	512,880.10	97.3%	0.00	10,714.47	0%
601 Reserve Fund	1,005,427.95	919,666.95	91.5%	0.00	0.00	0%
	<u>12,711,806.01</u>	<u>6,405,167.53</u>	50.4%	<u>6,793,145.00</u>	<u>1,085,648.20</u>	16.0%

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
10913	04/09/2021	2021	293	854	ARCHIVE SOCIAL	2,388.00	SOCIAL MEDIA ARCHIVE
	522 12 41 00	Contract Services		001 000 522	General Fund	2,388.00	SOCIAL MEDIA ARCHIVE
Invoice							
	14603					2,388.00	SOCIAL MEDIA ARCHIVE
10914	04/09/2021	2021	294	829	AT&T MOBILITY	173.12	FIRSTNET
	522 12 42 10	Cellular Phone Service		001 000 522	General Fund	173.12	FIRSTNET
Invoice							
	04062021					173.12	FIRSTNET
10915	04/09/2021	2021	295	59	CASCADE FIRE - OREGON	309.88	BOOTS
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund	309.88	BOOTS
Invoice							
	114000					309.88	BOOTS
10943	04/09/2021	2021	295	59	CASCADE FIRE - OREGON	310.00	BOOTS
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund	310.00	BOOTS
Invoice							
	114095					310.00	
10916	04/09/2021	2021	296	921	CASCADE NATURAL GAS	384.43	NATURAL GAS
	522 50 47 20	Water/Sewer/Natural Gas		001 000 522	General Fund	384.43	NATURAL GAS
Invoice							
	03172021					384.43	NATURAL GAS
10917	04/09/2021	2021	287	623	CDW GOVERNMENT	5,947.45	NETWORKING EQUIPMENT STA430
	594 22 62 01	Building Upgrade		401 000 594	Construction Fund	5,947.45	NETWORKING EQUIPMENT STA430
Invoice							
	8570501					5,947.45	NETWORKING EQUIPMENT STA430
10918	04/09/2021	2021	297	628	CI SHRED	16.20	SHREDDING SERVICE

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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04/09/2021 To: 04/09/2021

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<hr/>							
522 12 41 00	Contract Services			001 000 522	General Fund	16.20	SHREDDING SERVICE
<hr/>							
Invoice							
	0114129					16.20	SHREDDING SERVICE
10919 04/09/2021	298	70		COLUMBIA BASIN COLLEGE		287.40	ALS OTEP
522 45 43 20	Registration Fees(Operations)			001 000 522	General Fund	287.40	ALS OTEP
<hr/>							
Invoice							
	31055					287.40	ALS OTEP
10920 04/09/2021	299	811		COLUMBIA SAFETY		50.00	INITIAL EMS EVALUATOR
522 45 43 20	Registration Fees(Operations)			001 000 522	General Fund	50.00	INITIAL EMS EVALUATOR
<hr/>							
Invoice							
	LL2021-340					50.00	INITIAL EMS EVALUATOR
10922 04/09/2021	301	109		ELECTION RESERVE FUND		1,651.94	2020 GENERAL ELECTION
522 13 49 00	Commissioner Elections			001 000 522	General Fund	1,651.94	2020 GENERAL ELECTION
<hr/>							
Invoice							
	2020					1,651.94	2020 GENERAL ELECTION
10921 04/09/2021	304	704		FIRE 4 CHECKING ACCOUNT		1,484.90	POSTAGE FOR NEWSLETTER AND 2020 OASI
522 13 41 00	Levy Publication Services			001 000 522	General Fund	1,459.90	POSTAGE FOR NEWSLETTER
522 21 20 10	Benefits - Firefighters			001 000 522	General Fund	25.00	2020 OASI
<hr/>							
Invoice							
	1252					1,209.00	
	1251					250.90	
	1253					25.00	
10946 04/09/2021	288	831		HOME DEPOT		2,610.06	STA430
594 22 62 01	Building Upgrade			401 000 594	Construction Fund	2,610.06	STA430
<hr/>							
Invoice							
	8031517					19.53	
	645057					111.71	
	6515592					1,354.24	

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				6561207		6.48	
				6804784		436.25	
				5270080		116.44	
				5562587		143.71	
				5700386		154.10	
				2681748		267.60	
10947	04/09/2021	2021	305	831	HOME DEPOT	123.60	TOILET BRUSH AND PLUNGER
	522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund		123.60	TOILET BRUSH AND PLUNGER
Invoice							
				9611356		123.60	TOILET BRUSH AND PLUNGER
10948	04/09/2021	2021	305	831	HOME DEPOT	82.33	FACILITY SUPPLIES
	522 50 31 00	Expendable Supplies - Facilities	001 000 522	General Fund		82.33	FACILITY SUPPLIES
Invoice							
				611180		82.33	FACILITY SUPPLIES
10949	04/09/2021	2021	305	831	HOME DEPOT	2,196.98	OSB FOR LIVE FIRE TRAINING(68)
	522 45 31 00	Expendable Supplies - Training	001 000 522	General Fund		2,196.98	OSB FOR LIVE FIRE TRAINING(68)
Invoice							
				3904408		2,196.98	OSB FOR LIVE FIRE TRAINING(68)
10923	04/09/2021	2021	306	187	LIFE ASSIST	2,088.16	MISC EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS	001 000 522	General Fund		2,088.16	MISC EMS SUPPLIES
Invoice							
				1083714		43.00	
				1083332		1,946.66	
				1084042		98.50	
10924	04/09/2021	2021	289	182	LN CURTIS & SONS	55,844.40	EQUIPMENT FOR NEW ENGINES
	594 22 62 04	Capital Apparatus	401 000 594	Construction Fund		55,844.40	EQUIPMENT FOR NEW ENGINES
Invoice							
				INV466733		10,098.48	
				INV467676		13,173.18	

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				INV469688		2,580.34	
				INV470415		529.25	
				INV470380		29,010.88	
				INV472348		124.89	
				INV472607		366.48	
				CREDIT		-39.10	
10942	04/09/2021	2021	307	182	LN CURTIS & SONS	180.80	CLEANING SOLUTION
	522 21 48 90	SCBA Repair/Maintenance		001 000 522	General Fund	180.80	CLEANING SOLUTION
				Invoice			
				INV47529		180.80	CLEANING SOLUTION
10925	04/09/2021	2021	308	435	NATIONAL TESTING NETWORK	500.00	ANNUAL MEMBERSHIP
	522 45 41 00	Professional Service		001 000 522	General Fund	500.00	ANNUAL MEMBERSHIP
				Invoice			
				7330		500.00	ANNUAL MEMBERSHIP
10926	04/09/2021	2021	290	860	NEWEGG	30.60	HDMI CABLES
	594 22 62 01	Building Upgrade		401 000 594	Construction Fund	30.60	HDMI CABLES
				Invoice			
				1303249948		30.60	HDMI CABLES
10938	04/09/2021	2021	290	860	NEWEGG	220.46	COMPUTER PARTS FOR 430
	594 22 62 01	Building Upgrade		401 000 594	Construction Fund	220.46	COMPUTER PARTS FOR 430
				Invoice			
				1303251419		68.48	
				1303251409		151.98	
10939	04/09/2021	2021	309	860	NEWEGG	14.10	CABLE TIES
	522 12 35 10	Office Computer Equipment		001 000 522	General Fund	14.10	CABLE TIES
				Invoice			
				1303258386		14.10	CABLE TIES
10927	04/09/2021	2021	310	826	NRS	4,052.69	SRT GEAR

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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04/09/2021 To: 04/09/2021

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	522 21 28 20		PPE - Protective Clothing	001 000 522	General Fund	4,052.69	SRT GEAR
	Invoice						
	928561					4,052.69	SRT GEAR
10940	04/09/2021	2021	310	826	NRS	116.32	KNIVES(2)
	522 21 28 20		PPE - Protective Clothing	001 000 522	General Fund	116.32	KNIVES(2)
	Invoice						
	928561					116.32	KNIVES(2)
10928	04/09/2021	2021	311	702	ON SCENE MEDICAL	3,078.00	PHYSICALS
	522 20 24 10		Physicals/Innoculation	001 000 522	General Fund	3,078.00	PHYSICALS
	Invoice						
	1663					3,078.00	PHYSICALS
10944	04/09/2021	2021	312	833	RINGOLDE	2,099.24	UNIFORM
	522 20 28 00		Uniforms (All Non-PPE)	001 000 522	General Fund	2,099.24	UNIFORM
	Invoice						
	2791					2,099.24	UNIFORM
10945	04/09/2021	2021	313	293	SEA WESTERN	1,237.33	PANTS(5)
	522 20 28 00		Uniforms (All Non-PPE)	001 000 522	General Fund	1,237.33	PANTS(5)
	Invoice						
	INV9996					1,237.33	PANTS(5)
10929	04/09/2021	2021	314	306	SNURE SEMINARS	210.00	2021 SNURE SEMINAR
	522 11 43 31		Registration Fees	001 000 522	General Fund	210.00	2021 SNURE SEMINAR
	Invoice						
	53					210.00	2021 SNURE SEMINAR
10930	04/09/2021	2021	315	322	STAPLES ADVANTAGE	104.72	STATION SUPPLIES
	522 50 31 00		Expendable Supplies -Facilities	001 000 522	General Fund	104.72	STATION SUPPLIES

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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04/09/2021 To: 04/09/2021

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
	8061554010				STATION SUPPLIES	104.72	
10931	04/09/2021	2021	316	625	STERICYCLE	105.21	EMS WASTE PICKUP
	522 70 41 10	Contract Services - EMS		001 000 522	General Fund	105.21	EMS WASTE PICKUP
Invoice							
	3005482024				EMS WASTE PICKUP	105.21	
10941	04/09/2021	2021	317	442	STRYKER	5,207.72	ANNUAL STRYKER COT MAINT
	522 70 35 00	Small Tools & Minor Equip		001 000 522	General Fund	5,207.72	ANNUAL STRYKER COT MAINT
Invoice							
	3256778					54.27	
	3256779					249.00	
	3256780					741.26	
	3256782					398.00	
	3256783					95.49	
	3256785					249.00	
	3256787					69.41	
	3256788					187.27	
	3256789					398.00	
	3256794					599.75	
	3256795					599.78	
	3256796					398.00	
	3256798					125.00	
	3256799					135.00	
	3256800					135.00	
	3256801					524.52	
	3272423					248.97	
10932	04/09/2021	2021	292	680	SYSTEM DESIGN WEST	1,333.65	EMS BILLING (FEB)
	522 70 41 00	Ambulance Billing Service Fee		110 000 522	EMS Fund	1,333.65	EMS BILLING (FEB)
Invoice							
	20210514				EMS BILLING (FEB)	1,333.65	
10933	04/09/2021	2021	318	729	TOTAL ENERGY MANAGEMENT	530.78	STA420 HVAC MAINT
	522 50 48 00	Repair & Maint. - Facilities		001 000 522	General Fund	530.78	STA420 HVAC MAINT

ACCOUNTS PAYABLE PAID

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04/09/2021 To: 04/09/2021

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
10934 04/09/2021							
			291	930	TOTAL OFFICE CONCEPTS	3,918.29	STA430 FURNITURE
	594 22 62 01				401 000 594 Construction Fund	3,918.29	STA430 FURNITURE
10935 04/09/2021							
			319	465	VERIZON WIRELESS	1,391.35	CELL SERVICES AND EQUIPMENT
	522 12 35 10				Office Computer Equipment	499.99	CELLPHONE
	522 12 42 10				Cellular Phone Service	891.36	CELL SERVICES
					001 000 522 General Fund	731.10	
					001 000 522 General Fund	3,187.19	
10936 04/09/2021							
			320	817	VOYAGER	2,500.00	FUELS
	522 60 32 00				Fuels	2,500.00	FUELS
					001 000 522 General Fund	1,391.35	
10937 04/09/2021							
			321	907	ZIPLY FIBER	161.75	DEDICATED PHONE LINES
	522 12 42 00				Phone Service	161.75	DEDICATED PHONE LINES
					001 000 522 General Fund	161.75	
TOTAL							
						102,941.86	
FUND							
					001 General Fund	33,036.95	
					110 EMS Fund	1,333.65	
					401 Construction Fund	68,571.26	

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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04/09/2021 To: 04/09/2021

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.



QUOTE

Airworx Unmanned Solutions
3504 Highway 153 #301
Greenville, South Carolina 29611
United States

Phone: 864.898.9444
Mobile: 864.303.2002
airworxdrone.com

BILL TO
Benton County Fire District #4
Josh Harrison

JHarrison@bcfd4.org

Estimate Number: 10929

Estimate Date: February 21, 2021

Expires On: April 30, 2021

Grand Total (USD): \$13,099.00

Items	Quantity	Price	Amount
Airworx Go-Command - Autel Evo II Dual Flir System This kit will include the following: -Autel Evo II Dual aircraft system with the Flir 640 resolution thermal camera with dual vision. -5x flight battery -Quad charger case (PRCS) -Airworx Go-Command rolling weatherproof case custom fitted for the aircraft system and all accessories -24" LED monitor -Autel LiveDeck HDMI wireless transmitter -60,000mah portable battery -Prop guards - FoxFury Saddle with 2x D3060 Lights	1	\$12,999.00	\$12,999.00
Lifetime Support of Product and Team For all products we sell we offer 24/7 lifetime support. You will have the direct mobile phone number of our owner and other staff that are pertinent.	1	\$0.00	\$0.00
Shipping	1	\$100.00	\$100.00
		Total:	\$13,099.00
		Grand Total (USD):	\$13,099.00

Notes / Terms

This quote is valid for 10-days unless otherwise stated.

Thank you for considering using our South Carolina based small business for your purchase!



Hello Members:

We want to thank you for renewing your membership with the West Richland Chamber of Commerce! This year, 2021, is going to be our year for prosperity and growth as individual businesses and the Chamber as a whole. We want to make sure you are using all the benefits available to you to help you enhance and expand your businesses as well as utilizing several networking opportunities we offer you each month.

The benefits we can offer you now, due to the restrictions of Covid-19, include having access to the Member Directory through our website: www.westrichlandchamber.org. You will also receive discounts at **Office Depot** and **Constant Contact**. We will also give you the opportunity to submit a flyer that we can post each month on the Chamber Facebook Page. This is a great opportunity to submit any special events, sales, or services your company may be advertising during the month. Listed below are other ways to be involved with the Chamber and the Tri-Cities community.

- Starting in April, monthly Chamber luncheons will be available on Zoom
- Apply to be on the Board of Directors or serve on any of the WRACC committees
- Volunteer/Sponsorship for Hogs & Dogs (September 30th), Cool Desert Nights (September 30th - October 3rd) and the Veterans Day Parade (November 6th)
- Weekly Email Blasts

Did you know that the West Richland Area Chamber also hosts the largest event in West Richland, Hogs & Dogs, in addition to a variety of community events including Cool Desert Nights, National Night Out and Veterans Day Parade?

We are here for you! **Relationship-building makes us stronger together**, so let us know how we can help you succeed! Call the Chamber office or send us an email to wrc@westrichlandchamber.org with **comments** or **suggestions** you have.

Thank you again for being a proud member of the West Richland Area Chamber of Commerce!

Best to you always,

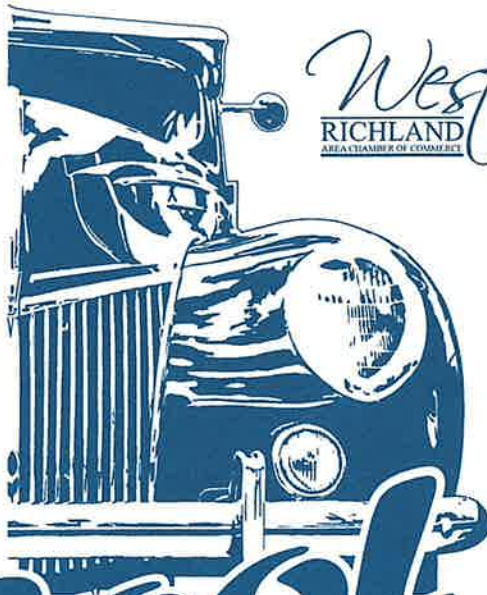
May Hays

May Hays
Executive Director

Premier Sponsor >



CRUISIN' 2021



COOL DESERT NIGHTS

SEPTEMBER 30TH - OCTOBER 3RD 2021

Uptown Shopping Center in Richland, WA

Cool Desert Nights is a Classic Car, Street Rod & Motorcycle event that has entertained our region and attracted tourists from all over the country for 27 years. This event is open to all makes and models of vehicles and motorcycles. Cool Desert Nights features: Car Cruises, Show 'N Shine, Kiwanis Pancake Breakfast, Kids Zone, Judging and Awards, Vendors, Food Trucks & more! Save the date and mark your calendars for an event your whole family will enjoy.

COOL DESERT NIGHTS

Join us for another year of fun, excitement and lots of cruisin'!

Sponsors



SMART LAW

Gesa CREDIT UNION

PORT OF BENTON



Hogs & Dogs - September 30th, 2021
www.HogsAndDogsTC.com



MOTORCYCLE RAFFLE
To purchase tickets call 509.967.0521
or visit www.HogsAndDogsTC.com

www.CoolDesertNightsTC.com

Premier Sponsor >



West
RICHLAND
ARE A CHAMBER OF COMMERCE



Bombing Range Sports Complex in West Richland, WA

September 30th, 2021
4:00pm - 10:00pm

- Motorcycles
- Beer Garden
- Vendors
- Kid Zone
- Car Show
- Games
- Live Music
- Food Trucks

Sponsors



Cool Desert Nights
September 30th - October 3rd, 2021
www.CoolDesertNightsTC.com



MOTORCYCLE RAFFLE
To purchase tickets call 509.967.0521
or visit www.HogsAndDogsTC.com

www.HogsAndDogsTC.com

2021 Chamber Events

Chamber Monthly Luncheons

These events provide networking and educational opportunities for our membership. Each month a guest speaker will be presenting, offering a variety of topics, the 1st Wednesday of the month. (January, July, and September will take place on the 2nd Wednesday). Starting in April 2021 we will be holding Zoom meetings.

Hogs & Dogs Regional Family Festival – Sept 30th

Hogs & Dogs is an annual Regional Family Festival in West Richland that began in 2000 and continues to delight people of all ages. Hogs & Dogs has grown to be the premiere motorcycle event in the Pacific Northwest. In recent years, crowds have been estimated up to 8,000 people have attended with over 2,000 amazing motorcycles on display. There will be a variety of activities including the Kids Zone, Food Trucks, Live Music, a variety of Vendors and so much more. Hogs & Dogs is an event your whole family will enjoy.

Cool Desert Nights – Sept 30th – Oct 3rd

Cool Desert Nights is an Annual Classic Car, Street Rod & Motorcycle event that has been entertaining the Tri-Cities and surrounding areas, as well as people from all over the country for so many years. This event is open to all vehicles, makes and models. Past events have showcased 650+ registered cars and 12,000 people in attendance. Cool Desert Nights will feature Car Cruise Show 'N Shine, Richland Kiwanis Pancake Breakfast, Kids Zone, Judging and Awards, Vendors, Food Trucks & more! Save the Date and mark your calendars! Cool Desert Nights is an event your whole family will enjoy!

National Night Out – August 3rd

It is our privilege to support the West Richland Police Department on their Crime Prevention Event the first Tuesday of every August! Honoring our local hero's in Law Enforcement is a way we can acknowledge them for keeping our community safe and sound. This is a great opportunity to come and get to know your local Police Officers and thank them for a job well done!

WR Harvest Festival – September 11th

This event is free to the public! Vendors must provide a kid friendly activity, making it free to those who participate! The Harvest Festival is sponsored by the Red Mountain Lions of Group . A luncheon is prepared by the Benton County District #4 Fire Department as a fundraiser for the department. Invite your neighbors and friends and bring the whole family to enjoy this awesome event. Let us support our community!

Time of Remembrance – September 24th - 26th




Since 2006 this event was created to honor and respect the families of the fallen soldiers of Iraq and Afghanistan. With over 1,200+ fallen heroes within our state, Time of Remembrance is dedicated to the well-being of the survivors, families, and friends of the fallen. A keynote speaker, breakout sessions and counseling are provided for those who attend this event. We, as a community, are grateful for the service your loved ones have provided us.

ALL EVENT DATES ARE SUBJECT TO CHANGED DUE TO COVID STATE REGULATIONS



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www.westrichlandchamber.org

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Expect a weekly e-blast of member promotions every Wednesday

2021 Chamber Events

Department of Veterans Affairs Regional Site Veterans Day Parade – November 6th

Since 1999, this event has grown over the years to have 100+ entries, 1,200+ people in the parade and around 2,000+ people attending the parade each November. What an ideal time to educate your families about the men and women who have fought for our freedom. The Chili Feed following the parade is hosted by the CVI. The Motorcycle Raffle is hosted by the CVI & WRCC. CVI will be drawing the winning ticket for the Annual Motorcycle Raffle. Profits from the Chili Feed help provide new flags for the monuments around this region. Let us support our local veterans and their families by sponsoring and/or entering our Tri-Cities regional celebration.

Holiday Family Outreach Program – Operation We Care - December

Since 1999, this program helps local families in need and by providing Christmas gifts, clothing, and food. We work with, Richland School District and the local Veterans Coalition. With support from the West Richland Community, City of West Richland, WR Police Department, Benton REA, and the Benton County Fire District #4, Chamber Membership, and the generous volunteers, together we can change the lives of those in need within our community.

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