

BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

December 17, 2020 Zoom Meeting

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 12/17/2020
- Approval of Regular Meeting Minutes dated 12/11/2020
- Approval of Regular Meeting Minutes dated 12/10/2020
- Approval of Regular Meeting Minutes dated 12/08/2020
- Approval of Regular Meeting Minutes dated 12/03/2020
- Approval and pay:
- Expenditures:

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	522 Fire Control	72,677.67
	589 Payroll Clearing	28,971.41
	001 General Fund	101,649.08
EFT		
	522 Fire Control	182,455.21
	589 Payroll Clearing	-55,742.61
	001 General Fund	126,712.60
Key Bank Tax Deposit		

522 Fire Control	3,757.48
589 Payroll Clearing	26,685.05
001 General Fund	30,442.53

Grand Total \$258,804.21

OATH OF OFFICE FOR NEWLY APPOINTED COMMISSIONER

RESOLUTIONS/MOTIONS

- Approval of 2020-11 Equipment Surplus
- Approval of the raptor trade in and purchase a new truck plus stripping, radio and pullout tray installation not to exceed \$13,800.

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

- 02/13/2021: Tri-County Commissioners Meeting
- 05/08/2021: Tri-County Commissioners Meeting
- 08/14/2021: Tri-County Commissioners Meeting
- 11/13/2021: Tri-County Commissioners Meeting

CORRESPONDENCE

• Thank you card

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 and Promotional updates

NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

SLITA BRADLEY, DISTRICT SECRETARY

____/___/____

APPOINTED, COMMISSIONER

WOODY RUSSELL, COMMISSIONER

_____/___/___/___/



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

December 3, 2020 Conference Call Line

CALL MEETING TO ORDER

Commissioner Russell called the meeting to order at 1800 hrs.

PLEDGE OF ALLEGIANCE

• No pledge of allegiance.

ADDITION TO THE AGENDA

• No additions.

THOSE PRESENT:

Commissioner Woody Russell Commissioner Garrett Goodwin Commissioner Gregg Couch Fire Chief Paul Carlyle District Secretary Slita Bradley Captain Ray Newton Captain Bonnie Rogers Lieutenant Tom Harper Captain Matthew Borschowa Logistics Ed Caraway Lieutenant James Longie Firefighter Josh Ammann Firefighter Easton Bates

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 12/03/2020
- Approval of Regular Meeting Minutes dated 11/19/2020
- Approval and pay:
- Expenditures:

522 Fire Control	40,491.41
001 General Fund	40,491.41
522 Fire Control	1,448.10
110 EMS Fund	1,448.10
594 Capital Expenditures	308,830.92
401 Construction Fund	308,830.92

Total \$350,770.43

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

RESOLUTIONS/MOTIONS

• Approval of 2020-10 Cancel Outstanding Warrants

Commissioner Couch made a motion to approve Resolution 2020-10, seconded by Commissioner Goodwin and the motion carried.

• Approval of Change Order #6

Commissioner Couch made a motion to approve Change Order #6, seconded by Commissioner Goodwin and the motion carried.

DISTRICT REPORTS

- Union Report
 - No report.
- Volunteer Report
 - No report.
- Logistics Report
 - No report.
- City Liaison Report
 - o No report.
- Commissioner's Report
 - Commissioner Russell attended the Tri-County commissioner meeting last Saturday. Legislative day is cancelled. WFCA will not support the requirement for fire district to have websites. The next four meetings are 02/13, 05/08, 08/14, and 11/13/2021.
- Fire Chief's Report
 - He attended the Liz Loomis meeting. Newsletter should be dropping into mailboxes over the weekend or early next week. She did ask that we bring anything we know big happening next year to the January meeting to assist in laying out the work plan for the year.
 - With Commissioner Couch leaving, we need to designate a Commissioner to attend the monthly meetings. This will be discussed under new business.
 - He attended the local area Chiefs meeting. The Regional Chiefs meeting was cancelled and pushed until March of 2021.
 - Locution which is the automated dispatching system was launched this week. This project has been roughly 2 years in the making and finally achieved.
 - Presentation from Rick Edwards from the Health Department regarding vaccinations and the initial plan for rolling those out. More to follow in the coming weeks.
 - He facilitated a meeting with Financial Manager Bradley regarding her contract. He provided the draft contract to the Commissioners and he's seeking approval to sign that contract as proposed with Financial Manager Bradley. This will be discussed under new business.
- District Secretary's Report
 - No report.

OPEN FORUM DISCUSSION

• No discussions

IMPORTANT DATES

- 02/13/2021: Tri-County Commissioners Meeting
- 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

- Chief Carlyle provided an ambulance billing revenue report.
- As of December 1st, Matthew Borschowa officially assumed the EMS Officer roll and they have been having transition meetings.
- We need to identify a new elected official to the local EMS council. In the past this has been Commissioner Couch, but due to his departure we need to appoint a new Commissioner to this position. This will be discussed under new business.

UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
 - No report.
- Station Design Team
 - Lieutenant Longie reported that they discussed cellular option for fire alarm to gain occupancy of the building. Propane tank will be delivered next week so they can perform the generator test,
- Apparatus Committee
 - Commissioner Goodwin reported that he forwarded the pictures of the apparatus to everyone. There are some adjustments but will be taken care of soon.
 - Captain Newton put together a proposal of the trade in and purchase a new truck of 54,889.47.

Commissioner Goodwin made a motion to move forward with Captain Newton's proposal of \$54,889347, seconded by Commissioner Couch and the motion carried.

- Volunteer Recruitment
 - No report.
- Bond Budget Report
 - Commissioner Russell reported that invoices from G2, Engine radios and ZBA are included on this period.
- COVID19
 - Chief Carlyle reported that the numbers are still elevated throughout the region and there is still the expectation that we see a spike in here the next few days due to the Thanksgiving Holiday.
 - He was working with Captain Rogers and Captain Borschowa today and we are starting the process to make BCFD#4 a vaccination site. The intent currently is for us to deliver vaccinations to our employees that elect to receive it. There is no plan currently that we will become a vaccination site for the general public but there is the possibility of that moving forward this is a possibility.
 - Currently we have no BCFD#4 staff out due to COVID exposures.
- Station 410 Lease
 - No report.
- Recruiting and Promotional updates
 - Captain Rogers reported that they are in the process of screening more paramedic applicants.

NEW BUSINESS

• Finance Manager Contract

Commissioner Couch made a motion to approve 2021 contract for Finance Officer, seconded by Commissioner Goodwin and the motion carried.

• Public Affairs representative

Commissioner Russell made a motion for Commissioner Goodwin be the public affairs representative, seconded by Commissioner Couch and the motion carried.

• Agency Representative

Commissioner Couch made a motion for Commissioner Russell be the agency representative for the EMS Council, seconded by Commissioner Goodwin and the motion carried.

AGENDA ITEMS FOR NEXT MEETING

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
- Station Design Team
- Apparatus Committee
- Volunteer Recruitment
- Bond Budget Report
- COVID19
- Station 410 Lease
- Recruiting and Promotional updates

EXECUTIVE SESSION

• No sessions.

ADJOURNMENT:

The meeting was adjourned at 1835 hrs.

Attested:

SLITA BRADLEY, DISTRICT SECRETARY

GREGG COUCH, COMMISSIONER

WOODY RUSSELL, COMMISSIONER



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 SPECIAL COMMISSIONERS MEETING

December 8, 2020 Zoom Meeting

CALL MEETING TO ORDER

Commissioner Russell called the meeting to order at 1800 hrs.

THOSE PRESENT:

Commissioner Gregg Couch Commissioner Woody Russell Commissioner Garrett Goodwin Fire Chief Paul Carlyle District Secretary Slita Bradley Logistics Ed Caraway Firefighter Martin Fitzhugh Captain Aaron Meloy

Review commissioner applications

District Secretary Bradley provided applications from the candidates to the board. She reported that the ultimate decision to appoint a candidate is the commissioners.

One representative from each group (union, volunteer firefighters, logistics, and administration) will attend the interview. They will come up with 2 to 3 questions for the board to select from.

The board decided to host 2 interviews on 12/10/2020 and 2 interviews on 12/11/2020.

ADJOURNMENT:

The meeting was adjourned at 1850 hrs.

Attested:

SLITA BRADLEY, DISTRICT SECRETARY

WOODY RUSSELL, COMMISSIONER



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 SPECIAL COMMISSIONERS MEETING

December 10, 2020 Zoom Meeting

CALL MEETING TO ORDER

Commissioner Russell called the meeting to order at 1730 hrs.

THOSE PRESENT:

Commissioner Gregg Couch Commissioner Woody Russell Commissioner Garrett Goodwin Fire Chief Paul Carlyle District Secretary Slita Bradley Logistics Ed Caraway Firefighter Martin Fitzhugh Captain Aaron Meloy AJ Hill Michael Van Beek

Evaluating and interview candidates

At 1730 hrs., The board called an executive session per RCW 42.30.110 for 2 hours. At 1930 hrs., the meeting was resumed to a regular session with no actions to follow.

ADJOURNMENT:

The meeting was adjourned at 1945 hrs.

Attested:

SLITA BRADLEY, DISTRICT SECRETARY

GREGG COUCH, COMMISSIONER

WOODY RUSSELL, COMMISSIONER



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 SPECIAL COMMISSIONERS MEETING

December 11, 2020 Zoom Meeting

CALL MEETING TO ORDER

Commissioner Russell called the meeting to order at 1745 hrs.

THOSE PRESENT:

Commissioner Gregg Couch Commissioner Woody Russell Commissioner Garrett Goodwin Fire Chief Paul Carlyle District Secretary Slita Bradley Logistics Ed Caraway Firefighter Martin Fitzhugh Captain Aaron Meloy Fred Brink Robert Perkes

Evaluating and interview candidates

At 1745 hrs., The board called an executive session per RCW 42.30.110 for 2 hours. At 1930 hrs., the meeting was resumed to a regular session.

The meeting was opened for public comments. Those who were present expressed their opinions on candidates.

Commissioner Russell made a motion to appoint Fred Brink to fill the commissioner 401 position until the terms end in 2023, seconded by Commissioner Goodwin and the motion carried.

ADJOURNMENT:

The meeting was adjourned at 1956 hrs.

Attested:

SLITA BRADLEY, DISTRICT SECRETARY

GREGG COUCH, COMMISSIONER

WOODY RUSSELL, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRI

Time: 15:19:41 Date: 12/15/2020 Page: 1

Trans	G #: 1040	Туре	Acct #	War #	Claimant	Amount	Memo
_						26.25	STA410 PRINTER
719	12/25/2020	Claims	1		ABADAN AFLAC		Pay Cycle(s) 12/25/2020 To
1720	12/25/2020	Payroll	1	186113	AFLAC		12/25/2020 - AFLAC
721	12/25/2020	Payroll	1	186114	BENTON COUNTY 4	44.00	Pay Cycle(s) 12/25/2020 To
/					BENEVOLENT FUND		12/25/2020 - Benevolent Fund
-	12/25/2020	01-1-1-1-1	T.	186115	BENTON RURAL ELECTRIC	2 210.93	ELECTRICITY
722	12/25/2020	Claims Claims	l. I		CANON FINANCIAL	1.837.99	STA420 PRINTER LEASE
723	12/25/2020	Claims	I.	100110	SERVICES INC	1,001177	AND USAGE
			2		CARCADE FIRE ORECON	1 200 71	BOOTS(4)
724	12/25/2020	Claims	l.	186117		800.86	INTERNET SERVICE
725	12/25/2020	Claims	1	180118	CHARTER COMMUNICATIONS	077.00	
70(12/25/2020	Claima	1	186110	CI SHRED	55.66	DOCUMENT STORAGE;
726	12/25/2020	Claims	I	100117	CI STIKED		SHREDDING SERVICE
727	12/25/2020	Claims	1	186120	CITY OF RICHLAND	5,898.83	DISPATCH SERVICES
1728	12/25/2020	Claims	1	186121	CITY OF WEST RICHLAND	500.00	STA430 PREPAID WATER
1729	12/25/2020	Payroll	1	186122	DIMARTINO	1,003.59	Pay Cycle(s) 12/25/2020 To 12/25/2020 - LT Disab- Life
		•				49.06	FACILITY SUPPLIES
730	12/25/2020	Claims	1	186123	HOME DEPOT		Pay Cycle(s) 12/25/2020 To
731	12/25/2020	Payroll	1	186124	IAFF LOCAL 1052	<i>,</i>	12/25/2020 - Union Dues
1732	12/25/2020	Claims	1	186125	ISOUTSORCE	573.67	COMPUTER MONITORING
152	12/23/2020	Claims					SERVICE
733	12/25/2020	Claims	1		LIFE ASSIST	1,270.52	MISC EMS SUPPLIES
734	12/25/2020	Claims	1		LIZ LOOMIS EASL, INC	3,500.00	COMMUNICATION SERVIC BOOSTER HOSE
735	12/25/2020	Claims	1		LN CURTIS & SONS		
736	12/25/2020	Claims	1		OXARC	11.67	UNIFORM
737	12/25/2020	Claims	1		RINGOLDE	480.61	UNIFORM
738	12/25/2020	Claims	1	186131		2,095.00	UNIFORM MAINT
739	12/25/2020	Claims	1		SEW FABULOUS	05.10	LEGAL SERVICE
740	12/25/2020	Claims	1	186133		77.24	FACILITY SUPPLIES
741	12/25/2020	Claims	1	186134	STAPLES ADVANTAGE STATE AUDITOR'S OFFICE	//.24	2017-2019 FINANCIAL AND
1742	12/25/2020	Claims	1	186135	STATE AUDITOR'S OFFICE		ACCOUNTABILITY AUDIT
1743	12/25/2020	Claims	1	186136	TOTAL ENERGY	708.88	HVAC MAINT
1715	10/20/2020	-			MANAGEMENT		
1744	12/25/2020	Claims	1	186137			LAWN SERVICE
1745	12/25/2020	Payroll	1	186138	TRUSTEED PLANS SERVICE	29,235.95	Pay Cycle(s) 12/25/2020 To
					CORPORATION		12/25/2020 - Medical Insurance Pay Cycle(s) 12/25/2020 To
							12/25/2020 - Dental Insurance
1746	12/25/2020	Claims	1	186139	US BANK	3,509.05	VISA-BENITZ; VISA-
							LONGIE; VISA- CARLYLE; VISA- BORSCHOWA; VISA-
							BRADLEY; VISA- NEWTON
1747	12/25/2020	Douroll	1	1861/0	WA PUB EMP & RETIRE SYS	33.232.49	Pay Cycle(s) 12/25/2020 To
[/4/	12/25/2020	Payroll	I	100140	WATOB EMI & REFINE STO	00,2020	12/25/2020 - LEOFF II; Pay
							Cycle(s) 12/25/2020 To
							12/25/2020 - Deferred Comp; Pay Cycle(s) 12/25/2020 To
							12/25/2020 - PERS 3
1740	12/25/2020	Claims	1	186141	WILLOW CREEK	600.00	CANDIDATES PROFILE
1/48	12/25/2020	Claims		100141	CONSULTING, INC.	000100	ASSESSMENT
						a (na	UNIEODM
				186142		2,683.52	UNIFORM
1749	12/25/2020	Claims	1		GROUP		
				10/1/2		2 100 00	Pay Cycle(s) 12/25/2020 To
	12/25/2020 12/25/2020	Claims Payroll	1	186143	C/O BENEFIT SOLUTIONS	2,100.00	Pay Cycle(s) 12/25/2020 To 12/25/2020 - MERP
				186143	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL	2,100.00	Pay Cycle(s) 12/25/2020 To 12/25/2020 - MERP
				186143	C/O BENEFIT SOLUTIONS		12/25/2020 - MERP
				186144	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL	51.09	Pay Cycle(s) 12/25/2020 To 12/25/2020 - MERP MISC SUPPLIES DEDICATED PHONE LINES

				WARR	ANT/CHECK REGIST	ER		
BENTON COUNTY FIRE PROTECTION DISTRIC Time: 15:19:41 Date: 12/15/2020								
MCA	MCAG #: 1040 12/25/2020 To: 12/25/2020				2/25/2020 To: 12/25/2020		Page:	2
Trans	Date	Туре	Acct #	War #	Claimant	Amount	Memo	
1753	12/25/2020	Claims	1	186146	ZOLL MEDICAL CORP GPO		MISC EMS SUI	
1687	12/25/2020	Payroll	1	1039241	REX J GREEN		Nov Pay FLSA1	
1695	12/25/2020	Payroll	1	1039242	NATANIA M JOHNSTON		Nov Pay FLSA1	
1699	12/25/2020	Payroll	1	1039243	JOSEPH W MEHLINE	277.05	Nov Pay FLSA1	0/19-11-15
-		52	22 Fire Cor	ntrol		72,677.67		
	589 Payroll Clearing							
001 General Fund						101,649.08		
							Claims:	33,637.51
						101,649.08	Payroll:	68,011.57

DANE CHECK DECICEED

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

Admin Staff	Secretary
Commissioners,	
Approval Date	

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRI

MCAG #: 1040

12/25/2020 To: 12/25/2020

Time: 15:19:21 Date: 12/15/2020 Page:

1

Trans	Date	Туре	Acct #	War #	Claimant	Amount	
1670	12/25/2020	Payroll	1	EFT	JOSHUA AMMANN		Nov Pay FLSA10/19-11-15
1671	12/25/2020	Payroll	1	EFT	BRADLEY E ANDREWS		Nov Pay FLSA10/19-11-15
1672	12/25/2020	Payroll	1	EFT	EASTON G BATES		Nov Pay FLSA10/19-11-15
1673	12/25/2020	Payroll	1	EFT	BONNIE M BENITZ	6,872.27	Nov Pay FLSA10/19-11-15
1674	12/25/2020	Payroll	1	EFT	MATTHEW J BORSCHOWA	7,849.38	Nov Pay FLSA10/19-11-15
1675	12/25/2020	Payroll	1	EFT	SLITA T BRADLEY		Nov Pay FLSA10/19-11-15
1676	12/25/2020	Payroll	1	EFT	FREDERICK T BRINK		Nov Pay FLSA10/19-11-15
1677	12/25/2020	Payroll	1	EFT	ED R CARAWAY	664.92	Nov Pay FLSA10/19-11-15
1678	12/25/2020	Payroll	1	EFT	PAUL E CARLYLE		Nov Pay FLSA10/19-11-15
1679	12/25/2020	Payroll	1	EFT	JOHN THOMAS CLARY		Nov Pay FLSA10/19-11-15
1680	12/25/2020	Payroll	1	EFT	GREGG COUCH		Nov Pay FLSA10/19-11-15
1681	12/25/2020	Payroll	1	EFT	MONTE R ELMORE		Nov Pay FLSA10/19-11-15
1682	12/25/2020	Payroll	1	EFT	MANUEL I ESTRELLA	6,004.87	Nov Pay FLSA10/19-11-15
1683	12/25/2020	Payroll	1	EFT	KEVIN G GAIDOS		Nov Pay FLSA10/19-11-15
1684	12/25/2020	Payroll	1	EFT	LEO G GONZALES		Nov Pay FLSA10/19-11-15
1685	12/25/2020	Payroll	1		GARRETT S GOODWIN		Nov Pay FLSA10/19-11-15
1686	12/25/2020	Payroll	i		AMIE GREEN	13.62	Nov Pay FLSA10/19-11-15
1688	12/25/2020	Payroll	i	EFT	DAVID K HAMBRIGHT	118.20	Nov Pay FLSA10/19-11-15
1689	12/25/2020	Payroll	i	EFT	GARRETT L HAMLIN		Nov Pay FLSA10/19-11-15
1690	12/25/2020	Payroll	1	EFT	THOMAS R HARPER	8,449.13	Nov Pay FLSA10/19-11-15
1691	12/25/2020	Payroll	î	EFT	KYLE C HART	817.30	Nov Pay FLSA10/19-11-15
1692	12/25/2020	Payroll	i	EFT	SKYLAR J HIGLEY	831.15	Nov Pay FLSA10/19-11-15
1693	12/25/2020	Payroll	i	EFT	KYLE J JAGELSKI	13.47	Nov Pay FLSA10/19-11-15
1693	12/25/2020	Payroll	i	EFT	BRAYDON JAMES JOHNSON	831.70	Nov Pay FLSA10/19-11-15
1694	12/25/2020	Payroll	2	EFT	PATRICIA KIRKHAM		Nov Pay FLSA10/19-11-15
	12/25/2020	Payroll	1	EFT	JAMES A LONGIE	7.048.13	Nov Pay FLSA10/19-11-15
1697 1698	12/25/2020	Payroll	1		MATTHEW H MCCLENDON	360.16	Nov Pay FLSA10/19-11-15
1700	12/25/2020	Payroll	â		AARON J MELOY	5.231.55	Nov Pay FLSA10/19-11-15
1700	12/25/2020	Payroll	1		SAMUAL S MONDS	94.73	Nov Pay FLSA10/19-11-15
		Payroll	1		RAYMOND J NEWTON		Nov Pay FLSA10/19-11-15
1702	12/25/2020		1		GARRETT M PREMEL	4 854.69	Nov Pay FLSA10/19-11-15
1703	12/25/2020	Payroll	1		ALLEN LEE PUTZ	7 409 35	Nov Pay FLSA10/19-11-15
1704	12/25/2020	Payroll	1		KYLE M RICHE		Nov Pay FLSA10/19-11-15
1705	12/25/2020	Payroll	1		RALPH WOODY RUSSELL		Nov Pay FLSA10/19-11-15
1706	12/25/2020	Payroll	1		BRYAN M SCHEER		Nov Pay FLSA10/19-11-15
1707	12/25/2020	Payroll	1	EFT	JEAN J SEIBERT		Nov Pay FLSA10/19-11-15
1708	12/25/2020	Payroll	4	EFT	ROBERT C SHANNON	6 682 02	Nov Pay FLSA10/19-11-15
1709	12/25/2020	Payroll	4		ALANDRA E SWORDS		Nov Pay FLSA10/19-11-15
1710	12/25/2020	Payroll			ELIJAH C THOMPSON	166.23	Nov Pay FLSA10/19-11-15
	12/25/2020	Payroll			GARRETT W TRAPPETT	200.2J 22 66	Nov Pay FLSA10/19-11-15
	12/25/2020	Payroll	1				Nov Pay FLSA10/19-11-15
1713	12/25/2020	Payroll	1		JACK L VAN HOORELBEKE	7 657 17	Nov Pay FLSA10/19-11-15
	12/25/2020	Payroll	1	EFT	ANTHONY G VINING	7,037.42	Nov Pay FLSA10/19-11-15
1715	12/25/2020	Payroll		EFT	WILLIAM H WHEALAN JR		Nov Pay FLSA10/19-11-15
1716	12/25/2020	Payroll	1	EFT		5 500 07	Nov Pay FLSA10/19-11-15
1717	12/25/2020	Payroll	1	EFT	CODY WINTERS	5,598.07	
		520	2 Fire Contr	ol		182,455.21	
			Payroll Cl			-55,742.61	
				0		106 710 (0	
		001 Gener	al Fund			126,712.60	

126,712.60 Payroll:

126,712.60

WARRANT/CHECK REGISTER									
BENTON COUNTY FIRE PROTECTION DISTRI						Time:	15:19:21		12/15/2020
MCAG #: 1040]	(2/25/2020 Te	b: 12/25/2020			Page:	2
Trans Date	Туре	Acct #	War #	Claimant		Ar	nount Memo)	

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

Admin Staff	Secretary	
Commissioners	,,,,	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

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WARRANT/CHECK REGISTER								
BENT	ON COU	NTY FIR	E PROTE	Time:	15:20:06 Date	e: 12/15/2020		
MCAG #: 1040				1	2/24/2020 To: 12/24/2020		Page	e: 1
Trans I	Date	Туре	Acct #	War #	Claimant	Am	ount Memo	
1718 1	12/24/2020	Payroll	1	186111	EFTPS- IRS Payroll Taxes	30,44	2.53 941 Deposit 12/01/2020 -	for Pay Cycle(s) 12/31/2020
522 Fire Control 589 Payroll Clearing						3,75 26,68		
001 General Fund				30,44	2.53			
						30,44	2.53 Payroll:	30,442.53

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

Admin Staff	Secretary
Commissioners,	,,
Approval Date	

Time: 15:32:10 Date: 12/15/2020 BENTON COUNTY FIRE PROTECTION E 1 Page: MCAG #: 1040 01/01/2020 To: 12/31/2020 001 General Fund Remaining Amt Budgeted Revenues Revenues **308 Beginning Balances** 0.00 100.0% 1,566,526.33 1,566,526.33 308 80 00 00 **Beginning Balance** 0.00 100.0% 1,566,526.33 1.566,526.33 308 Beginning Balances 310 Taxes 95.2% 135.683.07 2,663,666.93 2,799,350.00 311 10 00 01 Property Tax (6, 167.67)120.6% 30,000.00 36,167.67 337 20 00 01 Leasehold Tax 129,515.40 95.4% 2,829,350.00 2.699.834.60 310 Taxes 330 Intergovernmental Revenues 0.00 0.0% 0.00 0.00 U.S. Fish & Wildlife Grant 331 15 22 81 0.0% 0.00 0.00 0.00 AFG GRANT 331 97 04 40 0.0% 0.00 0.000.00 331 97 08 34 SAFER Grant 0.0% 0.00 0.00 0.00 Federal Indirect Grant From Department Of 333 97 00 01 Homeland Security 1,000.00 0.0% 1,000.00 0.00 WSP-FF Training 334 01 30 02 105.0% 1,200.00 1,260.00 (60.00)State Trauma Grant 334 04 90 01 0.00 1,000.00 0.0% 1,000.00 BVFF Physical Reimb. 334 06 90 04 36,795.71 (11,795.71)147.2% 25,000.00 Energy NW Generation T 335 00 91 01 0.00 0.0% 0.00 0.00 337 97 04 40 AFG COST SHARE (9,855.71) 134.9% 38,055.71 28,200.00 330 Intergovernmental Revenues 340 Charges For Services 0.0% 0.00 0.00 Resale/Supply Merchandise 0.00 341 70 00 05 45.4% 21,294.73 39,000.00 17,705.27 Fire Services, State 342 21 00 01 0.0% 0.00 0.00 0.00 Fire Services, Federal 342 21 00 02 0.0% 2,300.00 0.00 2,300.00 342 21 00 03 Fire Services, Schools 0.0% 0.00 0.00 0.00 342 21 00 04 Private Fire Service-Other 0.00 0.00 0.0% 0.00 Fire Services, W Rhld 342 21 00 09 23,594.73 42.9% 17,705.27 41,300.00 340 Charges For Services 350 Fines & Forfeitures 0.00 0.0% 0.00 0.00 **Fines And Penalties** 359 90 00 01 0.0% 0.00 0.00 0.00 350 Fines & Forfeitures 360 Investment Interest 216.8% 17,345.37 (9,345.37)8,000.00 Investment Interest 361 11 00 01 0.00 0.0% 0.00 0.00 Contributions/Donation 367 11 00 08 0.00 0.0% 0.00 0.00 369 10 05 01 Sale Of Scrap & Junk 0.00 0.0% 0.00 0.00 369 40 00 02 Judgements And Settlements (19,356.38) 1067.8% 2,000.00 21,356.38 Other Miscellaneous Revenue 369 91 00 00 (28,701.75) 387.0% 10,000.00 38,701.75 360 Investment Interest

380 Non Revenues

)40			Page:	2
001 General F	fund			01/01/2020 To: 12/	/31/2020
Revenues		Amt Budgeted	Revenues	Remaining	
380 Non Reve	enues			- T	
389 00 00 01	Suspense- To Be Reclassified	0.00 0.00	0.00 0.00	0.00 0.00	0.0% 0.0%
389 50 68 04 380 Non I	Refund/Reimbursement	0.00	0.00	0.00	0.0%
380 NOI 1	Revenues	0.00	0.00	0.00	0.070
390 Other Rev	venues				
395 10 00 02	Sale Of Fixed Assets	0.00	0.00 0.00	0.00 0.00	0.0% 0.0%
395 20 00 01	Comp For Loss Of Assets	0.00			
390 Other	Revenues	0.00	0.00	0.00	0.0%
397 Interfund	Transfers				
397 00 00 01	Transfer In	0.00	0.00	0.00	0.0%
397 00 00 10	Transfer In From 110	909,172.00	409,172.00	500,000.00	45.0%
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 0.00	0.0% 0.0%
397 00 02 01 397 00 05 01	Transfer In From 202 Transfer In From 501	0.00 0.00	0.00 0.00	0.00	0.0%
	und Transfers	909,172.00	409,172.00	500,000.00	45.0%
		E 204 E 40 22	4 760 005 66	614,552.67	88.6%
Fund Revenu	les:	5,384,548.33 Amt Budgeted	4,769,995.66 Expenditures	Remaining	00.07
Expenditures					
522 Fire Cont	rol				
522 11 10 10	Salary - Comm 1 (Couch)	6,500.00	8,192.00	(1,692.00)	126.0%
522 11 10 20	Salary-Comm 2 (Goodwin)	6,500.00	5,120.00	1,380.00	78.8%
522 11 10 30	Salary-Comm 3 (Russell)	6,500.00	6,528.00	(28.00)	100.4%
522 11 20 10	Benefits - Comm 1 (Couch)	625.00	656.79 391.67	(31.79) 233.33	105.1% 62.7%
522 11 20 20	Benefits - Comm 2 (Goodwin)	625.00	516.83	108.17	82.7%
522 11 20 30	Benefits - Comm 3 (Russell)	625.00 0.00	0.00	0.00	0.0%
522 11 31 00	Expendable Supplies- Legislative	1,100.00	86.40	1,013.60	7.9%
522 11 43 00	Travel-Mileage & Airfare	2,500.00	105.00	2,395.00	4.2%
522 11 43 30 522 11 43 31	Travel - Per Diem & Lodging Registration Fees	2,000.00	65.00	1,935.00	3.3%
	egislative	26,975.00	21,661.69	5,313.31	80.3%
522 12 10 10	Salary - Administration	288,000.00	314,355.65	(26,355.65)	109.2%
522 12 10 60	Overtime - Administrative	6,500.00	2,732.07	3,767.93	42.0%
522 12 10 70	Temporary Employees	0.00	300.00	(300.00)	0.0%
522 12 20 04	HRA Benefits	6,000.00	5,500.00	500.00	91.7%
522 12 20 10	Benefits - Administrative	70,203.50	73,510.74	(3,307.24)	104.7%
522 12 20 60	Benefits - OT Administration	1,800.00	1,042.38	757.62	57.9%
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	2,850.00	3,150.00	47.5%
522 12 29 20	Volunteer Recognition	4,000.00	1,074.11	2,925.89	26.9%
	Volunteer Association	3,500.00	3,499.00	1.00	100.0%
522 12 29 30				C 40.0C	00 70
522 12 29 30 522 12 31 00	Expendable Office Supplies	3,750.00	3,101.15	648.85	
522 12 29 30 522 12 31 00 522 12 31 10	Expendable Office Supplies Computer Software	3,750.00 5,450.00	3,101.15 1,365.40 1,594.86	648.85 4,084.60 405.14	82.7% 25.1% 79.7%

BENTON COUNTY FIRE PROTECTION E

Time: 15:32:10 Date: 12/15/2020

MCAG #: 10	040			Page:	3
001 General F	Fund		01	/01/2020 To: 12	/31/2020
Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Cont	rol				
522 12 35 10	Office Computer Equipment	14,000.00	21,051.08	(7,051.08)	150.4%
522 12 41 00	Contract Services	71,000.00	81,280.81	(10,280.81)	114.5%
522 12 41 01	Portable Office Trailer 420	5,000.00	2,984.52	2,015.48	59.7%
522 12 41 02	Contract For Union Negotiation	0.00	0.00	0.00	0.0%
522 12 41 10	Financial Services Contract(BIAS)	15,300.00	12,599.00	2,701.00	82.3%
522 12 41 20	Professional Services	10,000.00	4,100.00	5,900.00	41.0% 102.1%
522 12 42 00	Phone Service	8,000.00	8,169.80	(169.80) 1,578.85	86.8%
522 12 42 10	Cellular Phone Service	12,000.00	10,421.15 492.73	1,007.27	32.8%
522 12 42 40	Postage	1,500.00 1,500.00	929.04	570.96	61.9%
522 12 44 00	Advertising/Notices/Recruiting	6,800.00	4,029.87	2,770.13	59.3%
522 12 45 00	Equipment Lease/Maint District Insurance	50,000.00	44,392.00	5,608.00	88.8%
522 12 46 00	Repair & Maint Office Equip	0.00	0.00	0.00	0.0%
522 12 48 00 522 12 48 20	WebPage Maintenance	500.00	0.00	500.00	0.0%
522 12 48 20	Memberships/Dues	16,000.00	8,385.37	7,614.63	52.4%
522 12 49 00	Taxes And Irrigation Fees	100.00	70.97	29.03	71.0%
522 12 49 10	State Auditor	11,000.00	15,200.64	(4,200.64)	138.2%
	dministrative	619,903.50	625,032.34	(5,128.84)	100.8%
522 12 41 00	Large Dublication Services	55,000.00	59,599.29	(4,599.29)	108.4%
522 13 41 00 522 13 48 20	Levy Publication Services Outside Services	0.00	0.00	0.00	0.0%
522 13 48 20 522 13 49 00	Commissioner Elections	5,000.00	9,447.89	(4,447.89)	189.0%
	lection	60,000.00	69,047.18	(9,047.18)	115.1%
522 14 41 00	Legal Services	24,000.00	16,830.81	7,169.19	70.1%
014 L	-	24,000.00	16,830.81	7,169.19	70.1%
522 15 40 00	Advance Travel/Petty Cash	0.00	0.00	0.00	0.0%
015 Ir	nternal Acct	0.00	0.00	0.00	0.0%
522 20 10 10	Mobilization Wages	30,000.00	35,919.62	(5,919.62)	119.7%
522 20 20 10	Mobilization Benefits	9,000.00	8,307.26	692.74	92.3%
522 20 24 10	Physicals/Innoculation	63,000.00	53,215.25	9,784.75	84.5%
522 20 28 00	Uniforms (All Non-PPE)	15,000.00	34,396.35	(19,396.35)	229.3%
522 20 31 00	Expendable Incident Supplies	500.00	0.00	500.00	0.0%
522 20 35 00	Tools & Equipment	2,500.00	97.73	2,402.27	3.9%
522 20 35 20	Physical Eval Equipment	0.00	0.00	0.00	0.0%
522 20 41 00	Assessment Fees	6,000.00	3,736.79	2,263.21	62.3% 31.0%
522 20 48 00	Uniform Maintenance	1,000.00	310.05	689.95 (8,983.05)	
	Operations				
522 21 10 10	Salary - Firefighters	1,284,709.80	1,272,584.80	12,125.00 (149,634.03)	99.1% 236.0%
522 21 10 71	Overtime - Firefighters	110,000.00	259,634.03	89,645.00	25.3%
522 21 10 80	Resident Reimbursement	120,000.00	30,355.00 76,503.00	(10,503.00)	115.9%
522 21 10 90	Volunteer Reimbursement	66,000.00 42,000.00	38,750.00	3,250.00	92.3%
522 21 20 04	HRA Benefits	381,411.86	356,885.79	24,526.07	93.6%
522 21 20 10	Benefits - Firefighters Benefits - Overtime FF	40,000.00	64,858.82	(24,858.82)	162.1%
522 21 20 71	Benefits - Resident Reimbursement	4,500.00	2,322.18	2,177.82	51.6%
522 21 20 80 522 21 20 90	Benefits - Volunteer	4,000.00	6,035.43	(2,035.43)	150.9%
522 21 20 90 522 21 28 20	PPE - Protective Clothing	55,000.00	25,774.86	29,225.14	46.9%
522 21 28 20	Expendable Supplies - Suppression	3,600.00	3,058.46	541.54	85.0%
522 21 31 00	Expendable Supplies - Supplession	5,000.00	5,050.10	5	20101

BENTON COUNTY FIRE PROTECTION E

Time: 15:32:10 Date: 12/15/2020

MCAG #: 10	940			Page:	4
001 General F	und		0	1/01/2020 To: 12	/31/2020
Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Cont	rol				
522 21 31 10	Supplies - Support Service	4,000.00	1,816.69	2,183.31	45.4%
522 21 35 10	Tools & Equipment -Suppression	5,000.00	4,158.85	841.15	83.2%
522 21 35 11	Hose Replacement	3,650.00	501.91	3,148.09	13.8%
522 21 35 12	Nozzle Replacement	3,500.00	0.00	3,500.00	0.0%
522 21 35 13	Tools - Support Service	5,000.00	22.76	4,977.24	0.5%
522 21 41 00	Professional Services	12,000.00	8,497.66	3,502.34	70.8%
522 21 48 00	Equipment Repair & Maint	1,550.00	133.35	1,416.65	8.6%
522 21 48 10	Fire Extinguisher Maint	1,250.00	353.59	896.41	28.3%
522 21 48 80	SCBA Air Compressor	1,000.00	451.67	548.33	45.2%
522 21 48 90	SCBA Repair/Maintenance	2,000.00	617.04	1,382.96	30.9%
021 S	uppression	2,150,171.66	2,153,315.89	(3,144.23)	100.1%
522 24 31 00	Expendable Supplies - Radios	1,000.00	0.00	1,000.00	0.0%
522 24 35 00	Non-Expendable Supplies - Radios	20,000.00	948.06	19,051.94	4.7%
522 24 41 00	Dispatch Services	70,800.00	70,785.96	14.04	100.0%
522 24 41 10	VHF Maintenance Fee	15,000.00	25,337.38	(10,337.38)	168.9%
522 24 48 00	Repair & Maintenance - Radios	3,000.00	854.20	2,145.80	28.5%
024 C	ommunications	109,800.00	97,925.60	11,874.40	89.2%
522 30 31 00	Expendable Supplies-Prevention	6,500.00	1,199.00	5,301.00	18.4%
522 30 31 10	Smoke Alarm Program	300.00	76.66	223.34	25.6%
522 30 35 00	Tools & Equipment - Prevention	750.00	0.00	750.00	0.0%
522 30 48 00	Repair & Maintenance - Prevention	0.00	0.00	0.00	0.0%
522 30 48 10	Newsletter/Education Flyers	100.00	0.00	100.00	0.0%
030 P	ublic Information	7,650.00	1,275.66	6,374.34	16.7%
522 45 31 00	Expendable Supplies - Training	2,000.00	553.01	1,446.99	27.7%
522 45 31 10	Training Computer Software	8,700.00	4,526.93	4,173.07	52.0%
522 45 35 00	Tools & Equipment - Training	27,800.00	346.86	27,453.14	1.2%
522 45 35 10	Equipment- Wellness Program	0.00	0.00	0.00	0.0%
522 45 41 00	Professional Service	14,000.00	0.00	14,000.00	0.0%
522 45 43 00	Travel - Mileage & Air(Operations)	3,500.00	69.70	3,430.30	2.0%
522 45 43 01	Travel - Mileage&Air(Admin)	2,400.00	0.00	2,400.00	0.0%
522 45 43 02	Travel - Mileage&Air(Automotive)	0.00	0.00	0.00	0.0%
522 45 43 03	Travel - Mileage&Air(EMS Officer)	6,500.00	768.80	5,731.20	11.8%
522 45 43 10	PerDiem & Lodging(Operations)	8,000.00	3,784.91	4,215.09	47.3%
522 45 43 11	PerDiem & Lodging(Admin)	6,800.00	0.00	6,800.00	0.0%
522 45 43 12	PerDiem & Lodging(Automotive)	0.00	0.00	0.00	0.0%
522 45 43 13	PerDiem & Lodging(EMS Officer)	8,000.00	0.00	8,000.00	0.0%
522 45 43 20	Registration Fees(Operations)	32,000.00	5,117.83	26,882.17	16.0%
522 45 43 21	Registration Fees(Admin)	3,500.00	0.00	3,500.00	0.0%
522 45 43 22	Registration Fees(Automotive)	0.00	0.00	0.00	0.0%
522 45 43 23	Registration Fees(EMS Officer)	6,500.00	2,120.00	4,380.00	32.6%
522 45 43 30	Tuition Reimbursement	10,000.00	4,648.83	5,351.17	46.5%
522 45 48 00	Repair And Maintenance	0.00	0.00	0.00	0.0%
045 T	raining	139,700.00	21,936.87	117,763.13	15.7%
522 50 31 00	Expendable Supplies -Facilities	6,500.00	3,305.18	3,194.82	50.8%
522 50 35 00	Tools & Equipment - Facilities	5,000.00	5,014.05	(14.05)	100.3%
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	28,000.00	21,735.14	6,264.86	77.6%

BENTON COUNTY FIRE PROTECTION D MCAG #: 1040

Expenditures

522 50 47 20

522 50 48 00

522 60 31 00

522 60 32 00

522 60 35 00

522 60 48 00

522 70 31 00

522 70 35 00

522 70 41 02

522 70 41 10

522 70 48 00

526 22 31 01

585 10 00 01

589 90 00 00

589 90 00 01

591 22 71 02

592 22 83 02

594 22 63 01

594 22 63 02

594 22 62 00

594 22 63 00

594 22 64 01

000

Captial Building

Capital Apparatus And Equipment

Capital Communications

12/15/2020 Time: 15:32:10 Date: 5 Page: 01/01/2020 To: 12/31/2020 001 General Fund Remaining Expenditures Amt Budgeted 522 Fire Control 6.500.00 6,500.00 50.0% 13,000.00 Water/Sewer (56,835.69) 384.2% 76,835.69 20,000.00 Repair & Maint. - Facilities (40,657.69) 152.5% 118.157.69 77,500.00 050 Facilities 1,193.58 4,806.42 19.9% 6,000.00 Expendable Supplies - Automotive 7,157.19 71.4% 25,000.00 17,842.81 Fuels (418.93)123.9% 2,168.93 1,750.00 Tools & Equipment - Automotive (17, 149.81)132.7% 69,589.81 52,440.00 Repair & Maint. - Automotive (5,605.13) 106.6% 90,795.13 85,190.00 060 Automotive 49,231.70 (18, 231.70)158.8% 31,000.00 Expendable Supplies - EMS 208.6% (6,518.47)6,000.00 12,518.47 Small Tools & Minor Equip 1,108.60 391.40 73.9% 1,500.00 EMS Assessment Fee 1,576.04 83.4% 7,923.96 9,500.00 Contract Services - EMS 0.0% 0.00 0.00 0.00 Small Tools- Repairs & Maintenance 0.0% 0.00 0.00 0.00 Expendable Supplies - ALS (22,782.73) 147.5% 70,782.73 48,000.00 070 EMS 98.5% 3,422,744.64 53,145.52 3,475,890.16 522 Fire Control 588 Prior Period Adjustment 0.00 0.0% 0.00 0.00 Other Decreases In Net Cash & Investments - Other Costs Allocations 0.00 0.00 0.0% 0.00 588 Prior Period Adjustment 589 Payroll Clearing 0.0% 0.00 (3, 240.31)3,240.31 Payroll Clearing 0.00 0.00 0.0% Other Non-Expenditures - Suspense 0.000.00 (3,240.31)3,240.31 0.0% 589 Payroll Clearing 591 Debt Service 0.0% 0.00 0.00 0.00 Capital Lease Principal 0.00 0.0% 0.00 0.00 Capital Lease Interest 0.00 0.0% 0.00 0.00 591 Debt Service 594 Capital Expenditures 0.00 0.0% 0.00 0.00 Capital Equipment - AFG Portion 0.00 0.0% 0.00 0.00 Capital Equipment - District Matching Portion 0.00 0.0% 0.00 0.00

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BENTON COUNTY FIRE PROTECTION E MCAG #: 1040		Time: 15:32	:10 Date: 12/ Page:	15/2020 6
001 General Fund		0	1/01/2020 To: 12	/31/2020
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	75,000.00	75,000.00	0.00	100.0%
597 00 01 04 Transfer Out To 104	0.00	0.00	0.00	0.0%
597 00 01 05 Transfer Out	0.00	0.00	0.00	0.0%
597 00 01 07 Transfers-Out To 107	115,000.00	115,000.00	0.00	100.0%
597 00 01 61 Transfer Out To 601	207,000.00	207,000.00	0.00	100.0%
597 Interfund Transfers	397,000.00	397,000.00	0.00	100.0%
Fund Expenditures:	3,872,890.16	3,816,504.33	56,385.83	98.5%
Fund Excess/(Deficit):	1,511,658.17	953,491.33		

5

2020 DU.	DGET FOSTION			
BENTON COUNTY FIRE PROTECTION D MCAG #: 1040		Time: 15:32:1	0 Date: 12/ Page:	15/2020 7
004 Health Reimbursement Fund		01/	01/2020 To: 12/	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 10 00 04 Beginning Balance	85.04	84.75	0.29	99.7%
308 Beginning Balances	85.04	84.75	0.29	99.7%
340 Charges For Services				
349 17 00 01 Employee Benefit - HRA	0.00	0.00	0.00	0.0%
340 Charges For Services	0.00	0.00	0.00	0.0%
360 Investment Interest				
361 11 00 04 Investment Interest	2.00	1.19	0.81	59.5%
360 Investment Interest	2.00	1.19	0.81	59.5%
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	$\begin{array}{c} 0.00\\ 0.00\end{array}$	0.0% 0.0%
397 00 01 05 Transfer In From 101	0.00	0.00		
397 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Revenues:	87.04	85.94	1.10	98.7%
Fund Excess/(Deficit):	87.04	85.94		

BENTON COUNTY FIRE PROTECTION C MCAG #: 1040	DGET POSITIO	Time: 15:32	2:10 Date: 12/ Page:	15/2020 8
007 Separation Fund			01/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 80 00 07 Beginning Balance	61,063.39	60,958.32	105.07	99.8%
308 Beginning Balances	61,063.39	60,958.32	105.07	99.8%
360 Investment Interest				
361 11 00 07 Investment Interest	500.00	1,397.95	(897.95)	279.6%
360 Investment Interest	500.00	1,397.95	(897.95)	279.6%
397 Interfund Transfers				
397 00 00 07 Transfer In From 001	115,000.00	115,000.00	0.00	100.0%
397 Interfund Transfers	115,000.00	115,000.00	0.00	100.0%
Fund Revenues:	176,563.39	177,356.27	(792.88)	100.4%
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 00 07 Transfers-Out To 001	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	176,563.39	177,356.27		

	2020 BU	DGET POSITIO	N		
BENTON CO MCAG #: 104	UNTY FIRE PROTECTION E 0		Time: 15:3	2:10 Date: 12/ Page:	15/2020 9
110 EMS Fund				01/01/2020 To: 12	/31/2020
Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning	Balances				
308 10 00 11	Beginning Balance	1,730,209.54	1,730,209.54	0.00	100.0%
308 Beginn	ing Balances	1,730,209.54	1,730,209.54	0.00	100.0%
310 Taxes					
311 10 00 10	Property Tax	804,172.00	765,553.36	38,618.64	95.2%
310 Taxes		804,172.00	765,553.36	38,618.64	95.2%
330 Intergovern	mental Revenues				
332 93 40 10	GEMT	330,000.00	232,787.81	97,212.19	70.5%
330 Intergo	vernmental Revenues	330,000.00	232,787.81	97,212.19	70.5%
340 Charges Fo	r Services				
342 60 01 10	Ambulance Service	200,000.00	336,481.58	(136,481.58)	168.2%
340 Charge	s For Services	200,000.00	336,481.58	(136,481.58)	168.2%
360 Investment	Interest				
361 11 00 11	Investment Interest	12,000.00	30,116.28	(18,116.28)	251.0%
360 Investm	nent Interest	12,000.00	30,116.28	(18,116.28)	251.0%
Fund Revenue	s:	3,076,381.54	3,095,148.57	(18,767.03)	100.6%
Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Contro	51				
522 70 35 10	Small Tools And Minor Equipment	10,000.00	108.60	9,891.40	1.1% 69.7%
522 70 41 00 522 70 41 01	Ambulance Billing Service Fee IMAGE TREND	25,000.00 0.00	17,418.88 0.00	7,581.12	0.0%
522 70 41 01	Ambulance Over Payment	5,000.00	1,665.93	3,334.07	33.3%
522 70 49 00	Other Expenditures	35,000.00	30,000.00	5,000.00	85.7%
522 Fire Co	ontrol	75,000.00	49,193.41	25,806.59	65.6%
588 Prior Perio	d Adjustment				
588 10 00 10	PY Adjustments	0.00	0.00	0.00	0.0%
588 Prior P	eriod Adjustment	0.00	0.00	0.00	0.0%
594 Capital Exp	oenditures				
594 22 63 10	Capital Apparatus	206,000.00	124,989.54	81,010.46	60.7%
594 Capital	Expenditures	206,000.00	124,989.54	81,010.46	60.7%

BENTON COUNTY FIRE PROTECTION E MCAG #: 1040		Time: 15:3	2:10 Date: 1 Page:	2/15/2020 10
110 EMS Fund			01/01/2020 To:	2/31/2020
Expenditures	Amt Budgeted	Expenditures	Remainin	g
597 Interfund Transfers				
597 00 01 10 Transfer Out To 001	909,172.00	409,172.00	500,000.0	0 45.0%
597 Interfund Transfers	909,172.00	409,172.00	500,000.0	0 45.0%
Fund Expenditures:	1,190,172.00	583,354.95	606,817.0	5 49.0%
Fund Excess/(Deficit):	1,886,209.54	2,511,793.62		

BENTON COUNTY FIRE PROTECTION E MCAG #: 1040	DGETTOSITIO	Time: 15:32	2:10 Date: 12/ Page:	15/2020 11
201 EMS Bond Fund		()1/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 10 00 21 Beginning Balance	16,781.89	16,781.89	0.00	100.0%
308 Beginning Balances	16,781.89	16,781.89	0.00	100.0%
310 Taxes				
311 10 00 21 Property Tax	0.00	502.62	(502.62)	0.0%
310 Taxes	0.00	502.62	(502.62)	0.0%
360 Investment Interest				0.00/
361 11 00 21 Investment Interest	0.00	311.70	(311.70)	0.0%
360 Investment Interest 380 Non Revenues				
388 80 00 02Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
Fund Revenues:	16,781.89	17,596.21	(814.32)	104.9%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service				
591 22 71 01 Bond Principal Payment	0.00 0.00	0.00 0.00	0.00 0.00	0.0% 0.0%
592 22 83 01Bond Interest Payment592 22 89 21Debt Service Cost	0.00	0.00	0.00	0.0%
591 Debt Service	0.00	0.00	0.00	0.0%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	16,781.89	17,596.21		

MCAG #: 10			01	Page:	/31/2020
202 Construct	ion Bond Fund				/31/2020
Revenues		Amt Budgeted	Revenues	Remaining	
308 Beginning	g Balances				
308 10 00 22	Beginning Balance	37,106.69	37,106.69	0.00	100.0%
308 Begin	ning Balances	37,106.69	37,106.69	0.00	100.0%
310 Taxes					
311 10 00 22 311 11 02 02	Property Tax Interest	420,000.00 0.00	425,517.44 0.00	(5,517.44) 0.00	101.3% 0.0%
310 Taxes		420,000.00	425,517.44	(5,517.44)	101.3%
360 Investmen	nt Interest				
361 11 00 22	Investment Interest	1,200.00	1,453.73	(253.73)	121.1%
		1 200 00	1,453.73	(253.73)	121.1%
360 Inves	tment Interest	1,200.00	1,455.75	(235.73)	
360 Inves 380 Non Reve		1,200.00		<u> </u>	
		0.00	0.00	0.00	0.0%
380 Non Reve	enues Prior Year(s) Corrections			<u> </u>	
380 Non Reve 388 80 00 03	enues Prior Year(s) Corrections Revenues	0.00	0.00	0.00	0.0%
380 Non Reve 388 80 00 03 380 Non I	enues Prior Year(s) Corrections Revenues	0.00	0.00	0.00	0.0%
380 Non Reve 388 80 00 03 380 Non I Fund Revenu	Prior Year(s) Corrections Revenues	0.00 0.00 458,306.69	0.00 0.00 464,077.86	0.00 0.00 (5,771.17)	0.0% 0.0% 101.3%
380 Non Reve 388 80 00 03 380 Non I Fund Revenu Expenditures 591 Debt Serv 591 22 71 00	Prior Year(s) Corrections Revenues res: Price Bond Principal Payment	0.00 0.00 458,306.69 Amt Budgeted 100,000.00	0.00 0.00 464,077.86 Expenditures 0.00	0.00 0.00 (5,771.17) Remaining 100,000.00	0.0% 0.0% 101.3%
380 Non Reve 388 80 00 03 380 Non I Fund Revenu Expenditures 591 Debt Serv	enues Prior Year(s) Corrections Revenues tes: vice	0.00 0.00 458,306.69 Amt Budgeted	0.00 0.00 464,077.86 Expenditures	0.00 0.00 (5,771.17) Remaining	0.0% 0.0% 101.3%
380 Non Reve 388 80 00 03 380 Non I Fund Revenu Expenditures 591 Debt Serv 591 22 71 00 592 22 83 00	Prior Year(s) Corrections Revenues Ies: Vice Bond Principal Payment Bond Interest Payment Interest And Other Debt Service Costs - Other Debt Service Costs	0.00 0.00 458,306.69 Amt Budgeted 100,000.00 281,038.00	0.00 0.00 464,077.86 Expenditures 0.00 140,200.00	0.00 0.00 (5,771.17) Remaining 100,000.00 140,838.00	0.0% 0.0% 101.3%
380 Non Reve 388 80 00 03 380 Non I Fund Revenu Expenditures 591 Debt Serv 591 22 71 00 592 22 83 00 592 22 89 22	Prior Year(s) Corrections Revenues Tes: Trice Bond Principal Payment Bond Interest Payment Interest And Other Debt Service Costs - Other Debt Service Costs Service	0.00 0.00 458,306.69 Amt Budgeted 100,000.00 281,038.00 0.00	0.00 0.00 464,077.86 Expenditures 0.00 140,200.00 300.00	0.00 0.00 (5,771.17) Remaining 100,000.00 140,838.00 (300.00)	0.0% 0.0% 101.3% 0.0% 49.9% 0.0%
380 Non Reve 388 80 00 03 380 Non I Fund Revenu Expenditures 591 Debt Serv 591 22 71 00 592 22 83 00 592 22 89 22 591 Debt	Prior Year(s) Corrections Revenues Tes: Trice Bond Principal Payment Bond Interest Payment Interest And Other Debt Service Costs - Other Debt Service Costs Service	0.00 0.00 458,306.69 Amt Budgeted 100,000.00 281,038.00 0.00	0.00 0.00 464,077.86 Expenditures 0.00 140,200.00 300.00	0.00 0.00 (5,771.17) Remaining 100,000.00 140,838.00 (300.00)	0.0% 0.0% 101.3% 0.0% 49.9% 0.0%
380 Non Reve 388 80 00 03 380 Non I Fund Revenu Expenditures 591 Debt Serv 591 22 71 00 592 22 83 00 592 22 89 22 591 Debt 597 Interfund 597 00 00 21	Prior Year(s) Corrections Revenues nes: vice Bond Principal Payment Bond Interest Payment Interest And Other Debt Service Costs - Other Debt Service Costs Service Transfers	0.00 0.00 458,306.69 Amt Budgeted 100,000.00 281,038.00 0.00 381,038.00	0.00 0.00 464,077.86 Expenditures 0.00 140,200.00 300.00 140,500.00	0.00 0.00 (5,771.17) Remaining 100,000.00 140,838.00 (300.00) 240,538.00	0.0% 0.0% 101.3% 0.0% 49.9% 0.0% 36.9%
380 Non Reve 388 80 00 03 380 Non I Fund Revenu Expenditures 591 Debt Serv 591 22 71 00 592 22 83 00 592 22 89 22 591 Debt 597 Interfund 597 00 00 21	Prior Year(s) Corrections Revenues res: Point Principal Payment Bond Principal Payment Interest And Other Debt Service Costs - Other Debt Service Costs Service Transfers Transfers TransfersOut Fund Transfers	0.00 0.00 458,306.69 Amt Budgeted 100,000.00 281,038.00 0.00 381,038.00 0.00	0.00 0.00 464,077.86 Expenditures 0.00 140,200.00 300.00 140,500.00 140,500.00	0.00 0.00 (5,771.17) Remaining 100,000.00 140,838.00 (300.00) 240,538.00 0.00	0.0% 0.0% 101.3% 0.0% 0.0% 36.9% 0.0%

2020 BU BENTON COUNTY FIRE PROTECTION E MCAG #: 1040	DGET POSITIO	Time: 15:32:	10 Date: 12/ Page:	15/2020 13
401 Construction Fund		0	1/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 10 00 41 Beginning Balance	6,892,721.99	6,892,721.99	0.00	100.0%
308 Beginning Balances	6,892,721.99	6,892,721.99	0.00	100.0%
360 Investment Interest				
361 11 00 41 Investment Interest	80,000.00	68,540.50	11,459.50	85.7%
360 Investment Interest	80,000.00	68,540.50	11,459.50	85.7%
380 Non Revenues				
388 80 00 04Prior 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:	6,972,721.99	6,961,262.49	11,459.50	99.8%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service				
592 22 89 00 Bond Fees	0.00	0.00	0.00	0.0%
591 Debt Service	0.00	0.00	0.00	0.0%
594 Capital Expenditures				
594 22 62 01Building Upgrade594 22 62 04Capital Apparatus	4,700,000.00 1,174,000.00	4,698,690.40 1,173,281.93	1,309.60 718.07	100.0% 99.9%
594 Capital Expenditures	5,874,000.00	5,871,972.33	2,027.67	100.0%
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:	5,874,000.00	5,871,972.33	2,027.67	100.0%
Fund Excess/(Deficit):	1,098,721.99	1,089,290.16		

	DGET POSITIO			1 5 10 0 0 0
BENTON COUNTY FIRE PROTECTION E MCAG #: 1040		Time: 15:3	2:10 Date: 12/ Page:	15/2020 14
501 Equipment Fund			01/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 80 00 51 Beginning Balance	452,647.93	452,647.93	0.00	100.0%
308 Beginning Balances	452,647.93	452,647.93	0.00	100.0%
310 Taxes				
311 10 00 51 Property Tax	0.00	0.00	0.00	0.0%
310 Taxes	0.00	0.00	0.00	0.0%
360 Investment Interest				
361 11 00 51 Investment Interest	7,000.00	6,344.62	655.38	90.6%
360 Investment Interest	7,000.00	6,344.62	655.38	90.6%
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	23,800.00	(23,800.00)	0.0%
390 Other Revenues	0.00	23,800.00	(23,800.00)	0.0%
397 Interfund Transfers				
397 00 00 05 Transfer In From 001	75,000.00	75,000.00	0.00	100.0%
397 Interfund Transfers	75,000.00	75,000.00	0.00	100.0%
Fund Revenues:	534,647.93	557,792.55	(23,144.62)	104.3%
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	46,079.01	(46,079.01)	0.0%
594 Capital Expenditures	0.00	46,079.01	(46,079.01)	0.0%

BENTON COUNTY FIRE PROTECTION L MCAG #: 1040		Time: 15:3	2:10 Date: 1 Page:	2/15/2020
501 Equipment Fund			01/01/2020 To:	12/31/2020
Expenditures	Amt Budgeted	Expenditures	Remainin	. <u>g</u>
597 Interfund Transfers				
597 00 05 01 Transfer Out To 101	0.00	0.00	0.0	0 0.0%
597 Interfund Transfers	0.00	0.00	0.0	0 0.0%
Fund Expenditures:	0.00	46,079.01	(46,079.01	l) 0.0%
Fund Excess/(Deficit):	534,647.93	511,713.54		

BENTON COUNTY FIRE PROTECTION C MCAG #: 1040		Time: 15:3	2:10 Date: 12/ Page:	15/2020 16
601 Reserve Fund			01/01/2020 To: 12	/31/2020
Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 80 00 61 Beginning Balance	699,840.27	699,840.27	0.00	100.0%
308 Beginning Balances	699,840.27	699,840.27	0.00	100.0%
360 Investment Interest				
361 11 00 61 Investment Interest	10,000.00	10,734.86	(734.86)	107.3%
360 Investment Interest	10,000.00	10,734.86	(734.86)	107.3%
380 Non Revenues				
388 80 00 06 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
397 Interfund Transfers				
397 00 01 61 Transfer In From 101	207,000.00	207,000.00	0.00	100.0%
397 Interfund Transfers	207,000.00	207,000.00	0.00	100.0%
Fund Revenues:	916,840.27	917,575.13	(734.86)	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):	916,840.27	917,575.13		

2020 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTIO MCAG #: 1040

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Time: 15:32:10 Date: 12/15/2020 Page: 17

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund 004 Health Reimbursement Fund 007 Separation Fund 110 EMS Fund 201 EMS Bond Fund 202 Construction Bond Fund 401 Construction Fund 501 Equipment Fund 601 Reserve Fund	5,384,548.33 87.04 176,563.39 3,076,381.54 16,781.89 458,306.69 6,972,721.99 534,647.93 916,840.27	4,769,995.66 85.94 177,356.27 3,095,148.57 17,596.21 464,077.86 6,961,262.49 557,792.55 917,575.13	88.6% 98.7% 100.4% 100.6% 104.9% 101.3% 99.8% 104.3% 100.1%	$\begin{array}{c} 3,872,890.16\\ 0.00\\ 0.00\\ 1,190,172.00\\ 0.00\\ 381,038.00\\ 5,874,000.00\\ 0.00\\ 0.00\\ \end{array}$	3,816,504.33 0.00 0.00 583,354.95 0.00 140,500.00 5,871,972.33 46,079.01 0.00	99% 0% 49% 0% 37% 100% 0%
	17,536,879.07	16,960,890.68	96.7%	11,318,100.16	10,458,410.62	92.4%



Benton County Fire Protection District No. 4

RESOLUTION NO. 2020-11

EQUIPMENT SURPLUS

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

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

ADOPTED at the regular meeting of the Board of Fire Commissioners of Benton County Fire Protection District No.4 on this 17th day of July 2020 the following Commissioners being present and voting.

Chairperson

Commissioner

Commissioner

Attest:

District Secretary

Resolution 2020-11 Page 1 of 13

Appendix A

2013 F150 Raptor

APPARATUS: #35

Vin: 1FTFW1R69DFA61856

MILAGE: 58934.5

Books	Publish date
Fire Department Aerial Apparatus	1991
Ground Cover Fire	1982
Salvage and Overhaul (x2)	1985
Hazmat Awareness	1995
Fire Department Occupational Safety	1991
Fire Cause and Determination	1982
Firefighter Occupational Safety 1st edition	1979
Fire Ventilation Practices	1980
Public Fire Education	1979
Private Fire Protection nd Detection (x2)	1994
Ground Ladders	1996
500 Compentiances	1983
Building Construction	1986
Principles of Foam	1996
Fire Protection Administration	1979
Fire and Life Safety Educator	1997
Principles of Extrication (x2)	1990
Chief Officer	1985
Pumping Apparatus (4)	1989
Orientation and Terminology	1993

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Hose Preactices	1988
Instructor (4)	1990
Company Officer (x5)	1989
HSO Officer student	2009
Study Guide or Compamy Officer (x3)	1999
Ventilation	1994
Fire Streams (x2)	1990
Forcible Entry	1987
Study Guide Company Officer	1991
Essentials 3rd Edition and Study Guide	1992
Essentials 2nd Edition	1983
Rescue (x2)	1996
Essentials 4th Edition and Study guide and Instructors Kit	1998
Arson Case Management 1+2	2006
Self Instruction	1985
Wildland Firefighting	1998
Managing Company Tactical Operations (x5)	1993
Wildland for Structal Fire Fighters (x2)	2003
Incident Command Systems and Study guide	1993
Unified Command	1985
Firefighter Safety and Survival (x2)	1985
Heart Saver CPR	2000
Firefighter Handbook Wildland Firefighting	1994
Emergency Response Guidebook 2008 (x11)	2008
Emergency Response Guidebook 2012 (x5)	2012
Emergency Response Guidebook 2012 (x5)	2016
Emergency Vehicle Response Safety (Instructors Kit)	2003
Dynamics of Emergency Vehicle Response with Instructors Guide	2001
Basic ICS I-200 workbook	2006
Intermediate ICS I-300 workbook	2006
Essentials of Fire fighting Skills Handbook 5th edition and Instructors	
Kit	2007
Pediatric Advanced Life Support (x2)	2006
Engine Company Fireground Operations 2nd edition	1986
Engine Company Fireground Operations 3rd edition	2008
Chief Officer 2nd edition	2004
Training for Hazardous Materials Response: Confined Space Rescue	
(x4)	1998
Fire and Emergency Services Instructor 7th Edition (x4)	2006
Building Construction Related to The Fire Service and Study guide 2nd	
edition	2000
Fire Command Workbook 2nd edition	2002

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Fire Department Company Officer 3rd Edition and Study Guide	1998
Recruiting, Training and Maintaining Volunteer Firefighters	1998
Essentials of Fire fighting 5th edition (x2)	2008
Building Construction for The Fire Service (Brannigan)	1971
Wildland Firefighting 2nd edition (Perry)	1990
Building Construction Methods and Materials for the Fire Service	
(Brady Fire) x2	2008
Building Construction for The Fire Service 3rd edition (Brannigan)	1992
Firefighter Type 1 Training S-131 (x23)	2004
Interagency Standard for Fire and Fire Aviation Operations	2007
HMTUSA, Aareness Level Instructor Level	1993
First Responder Radiological Transportation	1998
Intermediate Wildland Fire Behavior S-290	1993
Intermediate Wildland Fire Behavior S-290	1994
Intermediate Wildland Fire Behavior S-290	2007
Training for Hazardous Materials Response: Emergency Medical	
Services	unk
Recruitment and Rentention volunteer Fire Service Problems and	1000
solutions	1998
Emergency Vehicle Operations (Brady Fire)	2007
First Responder Guide to Burn Injury Assessment & Treatment	2007
Understanding EKG's (Brady)	2010
Easy 4-step Method to Drug Calculations	2004
Company Officer 2nd edition (Thomson)	2005
Fire Behavior and Combustion Processes (Shackelford)	2009
A Practical Guide to Fire Alarm Systems	1995
Fundamentals of Fire Fighter Skills (x2)	2004
Intermediate Emergency Care (x2)	2004
Emergency Care 8th edition	1998
Emergency Care 11th edition	2009
Paramedic Care 2nd edition	2006
Safe Firefighting Levels 1 and 2 (x3)	2008
Paramedic Care book 1-7 4th edition	2013
Emergency care and transportation student work book 8th edition	2002
Brannigans Building Construction for the Fire Service 4th edition (x4)	
with study guide	2008
Fire Officer Principles and Practice 2nd edition	2006
Look up, Look Down, Look around S-133	2009
Engine Boss S-231	2004
Wildland Fire Supression Tactics Reference Guide	1996
Crew Boss S-230	2004
Task Force/Strike Team Leader S-330	2005

ACLS 2004	2004
ACLS 2009	2009
IFSTA student Applications binder for the 3rd edition (3 larger binders)	1993
Dozer Boss S-232	2004
Legal Considerations for Fire and EMS (Thomson)	2007
Fire Service Law (Brady Fire)	2008
Kirk's Fire Investigation 6th edition (Brady Fire)	2007
Hazardous Materials Air Monitoring and Detection Devices 2nd edition	2007
Chemistry of Hazardous Materials 4th edition	2005
Nuclear Waste Primer	1993
Federal Laws Prohibiting Employment discrimnation	1997
Employment in Washington	1993
Deskbook Encyclopedia of Public Employment Law 6th edition	1996
Fire Investigation (Kirk)	1969
NFPA Inspection Manual 6th edition	1991
Fire Officers Guide to Extinguishing Systems	1970
Terrorism Handbook for the Operational Responders 3rd edition	2009
Aircraft Accidents a Prectical Guide for Responders	2008
General Aviation Firefighting for Structural firefighters	1999
Hazardous Materials Training Tri-county fire assoc.	1990
Surviving Haz Mat Incidents part 2 x2	1991
Asbestos Regulation Manual	1997
2003 Nuclear Terms Handbook	2003
Initial Response to Haz Mat Incidents	1992
Hazardous Materials Response Technology Assessment	
Fire Behavior Field Reference guide	1992
Report of the Operation Urban Wildfire Task Force	1992
Fire Operations in the Wildland Urban Interface S-215	2003
Single Resource Boss S-230 x4	1996
Ignition Operations S-234	2009
Initial Attack IC S-200	2006
Advanced Fire Fighting Training S131 x2	1997
Intermediate Wildland Fire Behavior S-290	1993
Ignition Operations S-234 x2	1991
Fire Operations in the Urban Interface S-205	1991
Wildland Fire Chain Saws S-212 x2	2004
Wildland Fire Suppression Tactics	1996
Firefighters Guide	1986
Interagency Mobilization and Resource guide	1995
Interagency Incident Business Management Handbook	1996
1st Due Engine Company Overhaul	1994

1st Due Engine Company Developing a Sustained Water Supply	1994
1st Due Engine Company Search and Rescue	1994
1st Due Engine Company Fire Attack Single Family Dwellings	1994
Leadership Student Workbook x10	1987
NIOSH Pocket Guide to Chemical Hazards	1990
NIOSH Pocket Guide to Chemical Hazards	1994
Carbusters Principles of Extrication	1991
Carbusters Techniques of Extrication	1991
Carbusters Hand Tools and Pneumatics	1991
Carbusters Patient Considerations and Packaging Techniques	1991
Carbusters Command Philosophies and Special Situations	1991
Carbusters School Bus Rescue	1991
Officer Development Handbook 2nd edition	2010
Fire Service Instructor (Brady)	2006
Emergency Response Technician	2008
AMA CPTProfessional Edition	2012
AMA ICD-9-CM	2012
A Guide to Automatic Nozzles	1993
Fire Service Emergency Care (Brady)	1999
Emergency Communications Management	1991
Auto Mechanics	1987
Firefighters Handbook on Wildland Firefighting	1994
CMC Rope Rescue 3rd edition	1998
A student guide for rope rescue classes	1992
CMC Rope Rescue Manual	1992
High Angle Rescue Techniques 2nd edition	1999
Engineering Practical Rope Rescue Systems	2000
1st Due Trench Rescue	1996
Confined Space and Structural Rope Rescue	1998
CMC Rappel Manual 2nd edition	1997
Confined Space Entry and Rescue	1996
Janes Unconventional Weapons Response Handbook	2002
Janes Facility Security Handbook	2000
Janes Chem-Bio Handbook	2003
Janes Chem-Bio Handbook	1999
NIOSH Pocket Guide to Chemical Hazards x2	2005
Fire In the United States	1999
Alpha to Omega	1985
Fire Behavior Field Reference Guide	1992
Essentials of Fire Department Customer Service	unk
Preparing for Fire Service Assessment Centers	1992

IAFC Smallpox Guidelines		2003
Time Unit Manual		2000
HMTUSA Washington State Patrol x2		1993
Fire Plans Review vol 1&2	unk	
Instructors Overheads for the First Responder Refresher Radiological		
Transport x2		1999
Asbestos Training Manual		1989
Farmedic Training program		2005
Command and Control of the Fire Department Operations Target		1000
Hazards		1999
Safe Operation of Fire Tankers		2003
Janes Crisis Communications Handbook		2003
Training Program Management Student Manual		2010
Water Handeling Equipment Guide		1994
Code of Federal Regulations		1995
New Jersey Division of Fire Safety		1998
Fire Prevention Organizationand Management		1982
Personnel Accuntability System Technology Assessment		1999
National Fallem Firefighters Foundation Guide to Preparing for a Line of Duty Death		2000
Incident Safety Officer training Program		1995
High Temperature Accelerants		1994
Training for Haz Mat response Infectious Disease		1996
Training for Haz Mat response Emergency Medical Services		1995
Fire Fighting In Olde Lancaster		1976
DOL Commercial Driver Guide		2006
Wildfire Power Saws S-212		1991
Fire Operations in the Urban Interface S-205		1991
Intermediate Fire Behavior S-290		1993
Fire Suppression Tactics		1990
Incident Safety Officer training Program		1999
Taking care of Our Own A Resource Guide	unk	
Fire Attack 2nd edition		2004
Firefighters Handbook Student workbook		2000
Healthcare Terminology 4th edition		2013
Haz Mat On scene command x2		2012
First Responder Refresher Radiological Transport x2		1999
Emergency Vehicle Driver Training Manual x3	unk	
Fire Officers Handbook on Wildland Firefighting		1997
Fire fighter Line of Duty Death		2008
Basic Architectural Drafting		1982
Architecture Drafting and Design 4th edition		1982

Company Officer Drill Guide		1997
Firefighters Handbook on Wildland Firefighting workbook		1995
Assessment Centers for Public Safety		2010
Abandoned Cold Storage Warehouse Multi-Firefighter Fatality Fire		1999
Special report: Arson and Juveniles		1998
Fire Protection Hydraulics and Water Supply		1990
Social Media for Natural Disaster response		2014
Fire Protection Handbook 19th edition vol 1 and 2		2003
Dozer Training		2000
Washington State Fire Training Officers Manual		2000
Safety/Crisis Plan Handbook	unk	
Benton County Regulations for Agricultural Burning		2002
Intermediate ICS I-300 Student Manual and workbook		2006
Basic ICS I-200		2006
Incident Commander Multiple Resources Extended Attack S-300		1986
ITAC Classroom Workbook x2		2001
500 Compentiances for Firefighter Certification		1983
Sources for Fire Company Training Evolutions		1995
NIMS FEMA 501		2004
ICS-400 Advanced ICS Command and General Staff		2006
Module 16 Multi-Agency Coordination		1994
CERT Students Manual		1994
CERT Startupand Maintanance Manual		1994
All Hazards Incident Management Team		2007
Tempest Technology Corporation PPV training manual		1989
Toxic Chemical Training Course for Medical Support Personnel		2007
Emergency Response to Terrorism Self Study		1999
Emergency Response to Terrorism Self Study		1997
Toxic Chemical Training Course for Medical Support Personnel		2002
EWAC Operations		2004
Haz Mat Responders over heads		1989
Blood Borne Pathogens and Infectious Disease instructors guide		2002
TIM Traffic Incident Management	unk	
Skull Sessions vol 1-4		1983
The Pipeline Group		2007
Lieutenant and Captain Assessment Lab		1988
Respiratory Protection for Washington's Fire Fighters		2004
Software Instructions		2008
Hazard Characterization 98		1998
Training Materials Catalog		1996
hso Student Manual		2009

Kitsap County Training Officers Consortium		1996
Work Capacity Test		2003
S130 Firefighter Training Instructors guide		2003
S205 Fire Operations in the Urban Interface Instructors guide		1991
S290 Intermediate Wildland Fire Behavior Instructors guide		1994
Look up Look Down Look Around PMS 427 x2		1992
S131 Firefighter Type 1 Training Instructors Guide		2004
S190 Introduction to Wildland Fire Behavior Instructors guide		1994
S390 Introduction to Wildland Fir Behavior Calculations student workbook		1994
S300 Extended Attack Incident Commander and pre course work		2008
S330 Task Force Strike Team leader		2005
Fuel and Fire Behavior Prediction in Big Sagebrush		1982
Municipal Engines in the Interface	unk	
The Fire Environment Concept		1972
Job Performand Analysis Wildfire Prevention	unk	
Legal Responsibilities of the IC		2014

DVDs	Publish Date
Essentials 4 Curriculm (x2)	2003
Essentials 4 Study Guide (x3)	2003
Essentials 4 Firefighter PPE	2004
Essentials 4 Firefighter Portable Extinguishers	2004
Essentials 4 Firefighter Ropes and Knots	2004
Essentials 4 Firefighter Rescue and Extrication	2004
Essentials 4 Firefighter Forcible Entry	2004
Essentials 4 Firefighter Ground Ladders	2004
Essentials 4 Firefighter Ventilation	2004
Essentials 4 Firefighter Water Supply	2004
Essentials 4 Firefighter Loss Control	2004
IFSTA Chief Officer Study Guide 2nd edition	2007
Holmatro's Vehicle Extrication Techniques	2005
Essentials 4 Firefighter 1 and 2 presentations (x2)	2004
Basic Fire Hydraulics Workbook (Delmar)	2009
Fire Protection Systems (Delmar)	2009
Fire Ground Pump Trainer	2005
Fire Instructors Testing Software Quiz Generator	2002
Sprinkler Product Training (Potter)	unk
Fire Protection Handbook 20th Edition	2008
Introduction To Fire Protection 2nd edition	2003

Building Construction related to the Fire Service Instructor disc (x2)	2005
Safe Firefighting First Things First	2007
Essentials Interactive Library	1996
Essentials 5 Firefighter	2008
Fire Detection and Suppression Systems 3rd edition	2005
Training Officers Resource Kit (Thomson)	2007

VHS Tapes	Date
Pumping apparatus Series Maintence and Inspection	
Pumping apparatus Series Operating Fire Pumps	
Pumping apparatus Series Positioning Apparatus	
Pumping apparatus Series Operating Emergency Vehicles	
Tanker Operations Rural Tanker Evolutions	
Tanker Operations Pre-fire planning for Tankers	
Tanker Operations Elementsof Tanker Construction	
Fire Service Training Developing Fire flow Hydraulics	
Fire Service Training Flue/Chimney Fires	
Fire Service Training Floor Collapse	
Firefighter 2-3 series Power tools and forcible entry	
Firefighter 2-3 series testing and maintaing water systems	
Firefighter 2-3 series water distribution systems	
Firefighter 2-3 series pre fire planning	
Firefighter 1 series Ropes and knots	
Firefighter 1 series rescue	
Firefighter 1 series sprinklers	
Firefighter 1 series Ventilation	
How to select and use Portable Fire Extinguishers	1997
Extrication Series Principles of Extrication	
Extrication Series Techniques of Extrication	
Extrication Series Hand Tools and Pneumatics	
Extrication Series Patient Considerations and Packaging	
Extrication Series Command Philosophies and Special Situations	_
Extrication Series School Bus Rescue	
Fire Force Vol 2	1993
1st Due Aerial Ops	_
News of Dallas	
1st due Engine Compay	1994
Mastering the Fire Department Oral Interviews	
Medic Monthly Triage	

Medic Monthly Anaphylaxis	
Medic Monthly Scene Safety	
Safety Series 1-8	
IAFF Video 2 Recognition and Identification	
Pulic Assembly Fire Safety	1996
In their own words	1998
You need it like a hole in the head	2005
Responding to Trucking Incidents	2003
1st Due Search and Rescue	
1st Due Engine Company Principles	
1st Due Developing a Sustained Water Supply	
1st Due Overhaul	
Mann Gulch Fire	
BCFD#4 Levy Lid lift Back up tape	
Cover the Baes and Strike Out Fire in Washington	
When Seconds Count	
W.S. Darley Champion Pump Operation Instructios x2	1993
American Trucking Associations Making Right Turns	
American Trucking Associations Changing Lanes	
Driving Mountain Roads	
American Trucking Associations Following Distance	
Fire Service Training Foam x2	
PolyTank Standard Booster tank technology x2	
Fire Protection Services The Pro Driver	
Fire Protection Services a safe response	
Fire Protection Services emergency driving	
Moblie Home Fire Construction and Pre fire planning	
Mobile Home Fire Fire suppression salvage/overhaul	
Firefighter safety	
Fire service training traffic control at emergencies	
Train the Trainer	
2001 Airports MCI drill	
Lethal Weapon/Liquid Death	
Firefighter 1 series Fire Alarm and communications	
Fire Free	
Fire Attack	
Rt Turns	
Foam Made Easy	
Firefighter 1 series Hases and Nozzles	
Firefighter 1 series Forcible Entry	

Survival Training Series Truss Roof Collapse	
Survival Training Series Wall Collapse	
Survival Training Series Peaked Roof Collapse	
Portable Ladders	
Truck Company Operations	
Truck Company Forcible Entry	
Clandestine Drug Labs	
Firefighter 2-3 series Advanced Ventilation Techniques	
Challenge of Leadership	
Emergency Service Preventive Maintenance	
Highway Safety for Emergency Services	
Clandestine Drug Labs Multi Agency Awareness	
Fire Attack for the 90's	
NFES 2071 Fatigue and the Firefighters Environment	1989
Life Shear Cutter	1996
FDNY Forcible Entry	
Ronny Coleman Making a Difference	
The Kinman Rescue System	
American Heat	
The Carbusters	
Safety Series 1-8	
EVAP Recert	
American Heat Vol 3 program 7	
NFES 2088 Standards for Survival	1987
NFES 2073 Intro to Class A foam	1989
Master Stream	
Fire Service Training Flashover	
Firefighter 2-3 series Selecting and applying fire streams	
NFES 2174 S-205	
NFES 2173 S-205	
NFES 1565 S-216	
NFES 1565 S-216	
NFES 2198 S-212	
NFES 1565 S-216 #3	
NFES 1565 S-216 #4	
NFES 2236 Fire Weather	
NFES 2036 Handtools	
NFES 2071 Fatigue and the Firefighters Environment	
The Firecom breakthrough	
Proper care and use of the MiniCO responder Kit x2	

Otterbine Fire Pump	
Guide to Investigating Motor Vehicle Fires	
Emergency Response Capabilities	
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Inspecting PPE	
The Dave Webb Story	
Ronny Coleman Making a Difference	
8297 Stinger X2	
ResQ Disc	
Fighting Church Arson	
Its Your Back	
Surviving the Secondary Device	
County Address Class	
Introduction to Haz Mat	
SWEDE survival System	
Surviving the Haz Mat incident	
The Last Place on Eart series	
11/1991 Live Fire Training	
LNG Fire Control	
Structural Firefighting	
CA Fire Movie	
Radio Training	
ABS and SIR how they work for you	
GPS 40	
PASS CPR	
PASS Engineer	
Chelan Firestorm tape 2x2	
Chelan Firestorm tape 1 x2	
Shelter in place x2	
Positive Pressure Vent Principles and Basic Set up	
Positive Pressure Vent Set up and Fire attack	
American Heat Vol 6 program 9	



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