



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

April 21, 2022
2604 Bombing Range Rd West Richland WA 99353
Hybrid 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 04/21/2022
- Approval of Regular Meeting Minutes dated 04/07/2022
- Approval and pay:
- **Expenditures:**

522 Fire Control	72,854.66
589 Payroll Clearing	6,196.01
<u>001 General Fund</u>	<u>79,050.67</u>

522 Fire Control	138,861.67
<u>001 General Fund</u>	<u>138,861.67</u>

522 Fire Control	14,983.32
589 Payroll Clearing	57,240.07
<u>001 General Fund</u>	<u>72,223.39</u>

Grand Total \$ 290,135.73

RESOLUTIONS/MOTIONS Public comments are limited to three (3) minute per speaker per topic. The board allows public comments orally or via written testimony prior to the meeting.

- Approval of Commissioner Brink's compensation of \$654.94
- Approval of Logistics Job Description
- Approval of Logistics Team Lead Job Description
- Approval of Resolution 2022-05 Equipment Surplus

DISTRICT REPORTS

- Union Report
- Volunteer Report
- Logistics Report
- City Liaison Report

- Commissioner's Report
- Fire Chief's Report
- District Secretary's Report

OPEN FORUM DISCUSSION

IMPORTANT DATES

- June 5 – Special Meeting at 0800 hrs. Campbell Resort
- June 23-25 – Cool Desert Night
- June 25 – Hogs and Dogs at the Racetrack
- July 3-4 – Thunder at the mountain put together at the Raceway

CORRESPONDENCE

AMBULANCE SERVICE PROGRAM UPDATES

UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
- Station Design Team
- Volunteer Recruitment
- COVID19
- EMS Levy

NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

 04/21/22

SLITA BRADLEY, DISTRICT SECRETARY

 04/21/2022

MICHAEL VAN BEEK, COMMISSIONER

 4/21/2022

GARRETT GOODWIN, COMMISSIONER

 4/21/22

FRED BRINK, COMMISSIONER



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

April 7, 2022
2604 Bombing Range Rd West Richland WA 99353
Hybrid Meeting

CALL MEETING TO ORDER

Commissioner Goodwin called the meeting to order at 1801 hrs.

ADDITION TO THE AGENDA

- No additions

THOSE PRESENT:

Commissioner Garrett Goodwin
 Commissioner Michael Van Beek
 Commissioner Fred Brink (Virtual)
 Fire Chief Paul Carlyle
 District Secretary Slita Bradley
 Logistics Ed Caraway
 Logistics Karen Davis
 Captain Matthew Borschowa

City Liaison David Fetto
 Liz Loomis
 Captain Ray Newton
 Firefighter Brian Wakeman
 Lieutenant James Longie
 Firefighter Cody Flowers
 Firefighter Josh Ammann

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 04/07/2022
- Approval of Regular Meeting Minutes dated 03/17/2022
- Approval and pay:
- **Expenditures:**

522 Fire Control	75,149.42
589 Payroll Clearing	330.64
<u>001 General Fund</u>	<u>75,480.06</u>

522 Fire Control	2,031.42
<u>110 EMS Fund</u>	<u>2,031.42</u>

Total \$ 77,511.48

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

RESOLUTIONS/MOTIONS

- Resolution 2022-04 EMS Levy Lid Lift

Commissioner Goodwin reported that at the last regular meeting, the board held a public hearing. There were no public comments submitted.

Commissioner Brink made a motion to approve Resolution 2022-04 EMS Levy Lid Lift, seconded by Commissioner Van Beek and the motion carried.

- Architect RFQ Evaluation
 - Lieutenant Longie reported that the board approved the station 420 remodel. He had reached out to several companies but was unsuccessful. Since the building is larger than 4,000 square feet and architectural service is needed, the district put out an RFQ and we received 5 RFQs back. He contacted an attorney, and the district is not allowed to select an architect firm by costs. He had several people on the committee to select firms using a qualification matrix. Companies who submitted the RFQs are as follow:
 - Design West
 - MJ Neal Associates
 - Meier Architecture
 - ZBA Architecture
 - Wave Design Group
 - The attorney advised the district interviewed the firms and negotiate the price. If the negotiation is unsuccessful, the district can move on to the next firm.
 - Commissioner Goodwin asked if Longie had reached out to other agencies regarding the performance. Longie reported that he did and most of the agencies are happy with the firms.

Commissioner Brink made a motion to move forward with the top selected architect firm, seconded by Commissioner Brink and the motion carried.

DISTRICT REPORTS

- Union Report
 - No report
- Volunteer Report
 - No report
- Logistics Report
 - Logistics Caraway reported that they are working on acquiring more supplies to get ready for the fire season.
- City Liaison Report
 - City Liaison Fetto Paradise is now open.
- Commissioner's Report
 - Commissioner Goodwin attended the Lewis and Clark ranch meeting. He will work with the city on solutions.
 - Commissioner Van Beek reported that he attended the WFCA newly elected official, and he found it very well organized. There are several updated in legislations that the board should be aware of. New Public comments rules require the board to allow public to speak. Commissioner Van Beek suggested that we define the public comments and time limit per speaker.
- Fire Chief's Report
 - He met with three firefighter candidates. The paramedic candidate pulled out of the hiring process. We will re-advertise for the vacant position.
 - He attended the chief's meeting and will accept an alternate position to BCES board.
 - He attended the Liz Loomis meeting.
 - FIIRE program: the district received a grant to purchase SCBA equipment.
- District Secretary's Report
 - No report.

OPEN FORUM DISCUSSION

- Loomis went over the service that she provides to the district. Loomis mentioned fire benefit charges instead of fire levy. Commissioner Brink asked if there would be a coordination between the district and the county. Loomis reported that this would not be a levy but a charge base on the square footage of the residences. Commissioner Brink stated that it would not be the best option for the district at this time. Loomis reported that at least the district should let the constituents know that the district is looking at alternative fundings.

IMPORTANT DATES

- April 7 – Loomis Communication presentation
- June 5 – Special Meeting at 0800 hrs. Campbell Resort
- June 23-25 – Cool Desert Night
- June 25 – Hogs and Dogs at the Racetrack
- July 3-4 – Thunder at the mountain put together at the Raceway

CORRESPONDENCE

- No correspondence

AMBULANCE SERVICE PROGRAM UPDATES

- Captain Borschowa reported that he will meet with GCACH and how their funding and matrix works for FDCARES program patients.

UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
 - There were two referrals. One of them was referred to an outside agency successfully. The other one, we could not meet the need of the patients.
- Station Design Team
 -
- Volunteer Recruitment
 - There are several applicants going through the academy.
- COVID19
 - Currently, we have no personnel out for COVID19 or COVID19 quarantine.
- EMS Levy
 - The newsletter will be mailed tomorrow.
 - He asked if the board would like a proposition on General Election which is due to the county by August. The board confirmed. Chief will be reaching out to Attorney Snure for a draft resolution.
- Chief's Annual Evaluation
 - Will be discussed in an executive session.

NEW BUSINESS

- No new business

AGENDA ITEMS FOR NEXT MEETING

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
- Station Design Team
- Volunteer Recruitment
- COVID19
- EMS Levy


EXECUTIVE SESSION

At 1923 hrs., the board called an executive session per RCW 42.30.110 (g) to evaluate a performance of a public employee for minutes. At 1933hrs., the meeting was resumed to a normal session with no actions to follow.

ADJOURNMENT:

The meeting was adjourned at 1934hrs.

Attested:

 04/21/22
SLITA BRADLEY, DISTRICT SECRETARY

 04/21/2022
MICHAEL VAN BEEK, COMMISSIONER

 4/21/2022
GARRETT GOODWIN, COMMISSIONER

 4/21/22
FRED BRINK, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:00:56 Date: 04/20/2022

04/29/2022 To: 04/29/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
447	04/29/2022	Payroll	1	187063	AFLAC	53.79	Pay Cycle(s) 04/29/2022 To 04/29/2022 - AFLAC
448	04/29/2022	Claims	1	187064	AMAZON	291.15	STATION LINENS
449	04/29/2022	Payroll	1	187065	BENTON COUNTY 4 BENEVOLENT FUND	23.00	Pay Cycle(s) 04/29/2022 To 04/29/2022 - Benevolent Fund
450	04/29/2022	Claims	1	187066	BPAS	4,750.00	HRA BENEFITS
451	04/29/2022	Claims	1	187067	CASCADE FIRE - OREGON	311.67	BOOTS
452	04/29/2022	Claims	1	187068	CHARTER COMMUNICATIONS	479.82	TV/INTERNET; STA410 INTERNET
453	04/29/2022	Claims	1	187069	CI SHRED	32.94	SHRED SERVICE
454	04/29/2022	Claims	1	187070	CITY OF RICHLAND	6,848.42	DISPATCH SERVICES
455	04/29/2022	Claims	1	187071	CITY OF WEST RICHLAND	223.26	STA430 WATER/SEWER
456	04/29/2022	Claims	1	187072	CORWIN FORD	226.08	APP43 REPAIRS
457	04/29/2022	Claims	1	187073	DEPARTMENT OF NATURAL RESOURCES	2,872.03	WILDLAND SUPPLIES & BATTERIES
458	04/29/2022	Claims	1	187074	DEPARTMENT OF NATURAL RESOURCES	4,767.63	STA410 LEASE
459	04/29/2022	Payroll	1	187075	DIMARTINO	1,189.99	Pay Cycle(s) 04/29/2022 To 04/29/2022 - LT Disab- Life
460	04/29/2022	Claims	1	187076	FIRE 4 ADVANCED TRAVEL	100.00	WFC PER DIEM - CARLYLE
461	04/29/2022	Payroll	1	187077	IAFF LOCAL 1052	2,406.69	Pay Cycle(s) 04/29/2022 To 04/29/2022 - Union Dues
462	04/29/2022	Claims	1	187078	MINUTEMAN PRESS	3,578.47	2022 SPRING NEWSLETTER
463	04/29/2022	Claims	1	187079	NETWORK TRAINING - INHS	489.77	INSTRUCTOR ESSENTIALS; SUPPLIES
464	04/29/2022	Claims	1	187080	NEWEGG	113.52	CHARGERS (2)
465	04/29/2022	Claims	1	187081	OXARC	139.85	O2/CYLINDER RENTAL
466	04/29/2022	Claims	1	187082	PACIFIC OFFICE AUTOMATION	648.32	COPIER USAGE; STA410 PHONE SERVICE
467	04/29/2022	Claims	1	187083	STAPLES ADVANTAGE	993.50	SUPPLIES; WIPE DISPENSER
468	04/29/2022	Payroll	1	187084	TRUSTEED PLANS SERVICE CORPORATION	28,434.51	Pay Cycle(s) 04/29/2022 To 04/29/2022 - Medical Insurance; Pay Cycle(s) 04/29/2022 To 04/29/2022 - Dental Insurance
469	04/29/2022	Claims	1	187085	US BANK COPIER LEASE	1,041.77	COPIER LEASE
470	04/29/2022	Claims	1	187086	US BANK	11,927.56	VISA-BENITZ; VISA-BORSCHOWA; VISA-BRADLEY; VISA-CARLYLE; VISA-HARPER; VISA-LONGIE; VISA-MELOY; VISA-PUITZ; VISA-NEWTON
471	04/29/2022	Claims	1	187087	VITAL RECORDS CONTROL	44.72	STORAGE MONTHLY FEE
472	04/29/2022	Claims	1	187088	WA FIRE CHIEFS	500.00	2022 WFC CONF - CARLYLE
473	04/29/2022	Claims	1	187089	WESTERN STATE EQUIPMENT PASCO	3,509.96	REPAIRS
474	04/29/2022	Claims	1	187090	WONDERLIC	488.70	WBST WEB ADMIN (30)
475	04/29/2022	Payroll	1	187091	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN	2,520.00	Pay Cycle(s) 04/29/2022 To 04/29/2022 - MERP
476	04/29/2022	Claims	1	187092	YOKE'S FOODS	43.55	POSTAGE

	522 Fire Control	72,854.66
	589 Payroll Clearing	6,196.01
001 General Fund		79,050.67

	Claims:	44,422.69
	Payroll:	34,627.98

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

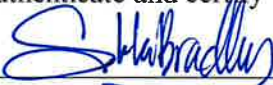
Time: 14:00:56 Date: 04/20/2022

04/29/2022 To: 04/29/2022

Page: 2

Trans Date Type Acct # War # Claimant Amount 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 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 04/21/2022

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:00:45 Date: 04/20/2022

04/29/2022 To: 04/29/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
401	04/29/2022	Payroll	1	EFT	JOSHUA AMMANN	6,657.99	Mar pay FLSA 02/07-03/06
402	04/29/2022	Payroll	1	EFT	BRADLEY E ANDREWS	6,215.08	Mar pay FLSA 02/07-03/06
403	04/29/2022	Payroll	1	EFT	NOAH F BAILEY	41.56	Mar pay FLSA 02/07-03/06
404	04/29/2022	Payroll	1	EFT	BONNIE M BENITZ	10,052.96	Mar pay FLSA 02/07-03/06
405	04/29/2022	Payroll	1	EFT	CHERYL A BOOTH	2,023.27	Mar pay FLSA 02/07-03/06
406	04/29/2022	Payroll	1	EFT	MATTHEW J BORSCHOWA	8,842.75	Mar pay FLSA 02/07-03/06
407	04/29/2022	Payroll	1	EFT	SLITA T BRADLEY	5,014.04	Mar pay FLSA 02/07-03/06
408	04/29/2022	Payroll	1	EFT	FREDERICK T BRINK	654.94	Mar pay FLSA 02/07-03/06
409	04/29/2022	Payroll	1	EFT	LAUREN K BURTON	96.97	Mar pay FLSA 02/07-03/06
410	04/29/2022	Payroll	1	EFT	ED R CARAWAY	581.80	Mar pay FLSA 02/07-03/06
411	04/29/2022	Payroll	1	EFT	PAUL E CARLYLE	7,365.19	Mar pay FLSA 02/07-03/06
412	04/29/2022	Payroll	1	EFT	JOHN THOMAS CLARY	277.05	Mar pay FLSA 02/07-03/06
413	04/29/2022	Payroll	1	EFT	KAREN M DAVIS	33.25	Mar pay FLSA 02/07-03/06
414	04/29/2022	Payroll	1	EFT	MONTE R ELMORE	213.10	Mar pay FLSA 02/07-03/06
415	04/29/2022	Payroll	1	EFT	MANUEL I ESTRELLA	7,329.09	Mar pay FLSA 02/07-03/06
416	04/29/2022	Payroll	1	EFT	MARTIN FITZHUGH	83.11	Mar pay FLSA 02/07-03/06
417	04/29/2022	Payroll	1	EFT	CODY R FLOWERS	831.15	Mar pay FLSA 02/07-03/06
418	04/29/2022	Payroll	1	EFT	KEVIN G GAIDOS	5,741.22	Mar pay FLSA 02/07-03/06
419	04/29/2022	Payroll	1	EFT	JARON D GIBSON	914.26	Mar pay FLSA 02/07-03/06
420	04/29/2022	Payroll	1	EFT	LEO G GONZALEZ	734.18	Mar pay FLSA 02/07-03/06
421	04/29/2022	Payroll	1	EFT	GARRETT S GOODWIN	403.50	Mar pay FLSA 02/07-03/06
422	04/29/2022	Payroll	1	EFT	REX J GREEN	213.10	Mar pay FLSA 02/07-03/06
423	04/29/2022	Payroll	1	EFT	THOMAS R HARPER	7,277.95	Mar pay FLSA 02/07-03/06
424	04/29/2022	Payroll	1	EFT	JOSHUA J HARRISON	13.85	Mar pay FLSA 02/07-03/06
425	04/29/2022	Payroll	1	EFT	TREVOR B HEINKEL	928.12	Mar pay FLSA 02/07-03/06
426	04/29/2022	Payroll	1	EFT	DEBRA A JEROME	41.56	Mar pay FLSA 02/07-03/06
427	04/29/2022	Payroll	1	EFT	NATANIA M JOHNSTON	147.76	Mar pay FLSA 02/07-03/06
428	04/29/2022	Payroll	1	EFT	JAMES A LONGIE	5,867.39	Mar pay FLSA 02/07-03/06
429	04/29/2022	Payroll	1	EFT	AUSTIN T MAHAFFEY	761.89	Mar pay FLSA 02/07-03/06
430	04/29/2022	Payroll	1	EFT	AARON J MELOY	5,742.00	Mar pay FLSA 02/07-03/06
431	04/29/2022	Payroll	1	EFT	OWEN J MILLER	789.59	Mar pay FLSA 02/07-03/06
432	04/29/2022	Payroll	1	EFT	RAYMOND J NEWTON	8,637.69	Mar pay FLSA 02/07-03/06
433	04/29/2022	Payroll	1	EFT	GARRETT M PREMEL	6,267.01	Mar pay FLSA 02/07-03/06
434	04/29/2022	Payroll	1	EFT	ALLEN L PUTZ	8,934.97	Mar pay FLSA 02/07-03/06
435	04/29/2022	Payroll	1	EFT	ROBERT C SHANNON	6,919.43	Mar pay FLSA 02/07-03/06
436	04/29/2022	Payroll	1	EFT	KYLIE A STEWART	147.76	Mar pay FLSA 02/07-03/06
437	04/29/2022	Payroll	1	EFT	ALYSSA M THOMAS	914.26	Mar pay FLSA 02/07-03/06
438	04/29/2022	Payroll	1	EFT	MICHAEL A VAN BEEK	235.30	Mar pay FLSA 02/07-03/06
439	04/29/2022	Payroll	1	EFT	DOMINIC P VIGGIANO	180.08	Mar pay FLSA 02/07-03/06
440	04/29/2022	Payroll	1	EFT	ANTHONY G VINING	5,722.05	Mar pay FLSA 02/07-03/06
441	04/29/2022	Payroll	1	EFT	SHERRY A VOSS	110.82	Mar pay FLSA 02/07-03/06
442	04/29/2022	Payroll	1	EFT	BRIAN P WAKEMAN	4,123.59	Mar pay FLSA 02/07-03/06
443	04/29/2022	Payroll	1	EFT	JACOB M WALTON	6,335.20	Mar pay FLSA 02/07-03/06
444	04/29/2022	Payroll	1	EFT	CODY WINTERS	5,098.78	Mar pay FLSA 02/07-03/06
						203,059.47	
						-63,542.86	
001 General Fund						139,516.61	
						139,516.61	Payroll:
							139,516.61

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4


Time: 14:00:45 Date: 04/20/2022

04/29/2022 To: 04/29/2022

Page: 2

Trans Date Type Acct # War # Claimant Amount 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 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 04/21/2022

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 13:59:54 Date: 04/20/2022

04/28/2022 To: 04/28/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
445	04/28/2022	Payroll	1	187061	EFTPS- IRS Payroll Taxes	33,844.23	941 Deposit for Pay Cycle(s) 04/01/2022 - 04/30/2022
446	04/28/2022	Payroll	1	187062	WA PUB EMP & RETIRE SYS	38,379.16	Pay Cycle(s) 04/29/2022 To 04/29/2022 - LEOFF II; Pay Cycle(s) 04/29/2022 To 04/29/2022 - Deferred Comp; Pay Cycle(s) 04/29/2022 To 04/29/2022 - PERS 3; Pay Cycle(s) 04/29/2022 To 04/29/2022 - PERS 2
						522 Fire Control	14,983.32
						589 Payroll Clearing	57,240.07
001 General Fund						72,223.39	
						72,223.39 Payroll:	72,223.39

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 *S. H. Bradley*

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

Approval Date 04/21/2022

TransDate	TransCheckAmount	vName
4/29/2022	\$ 6,657.99	AMMANN, JOSHUA
4/29/2022	\$ 6,215.08	ANDREWS, BRADLEY E
4/29/2022	\$ 41.56	BAILEY, NOAH F
4/29/2022	\$ 10,052.96	BENITZ, BONNIE M
4/29/2022	\$ 2,023.27	BOOTH, CHERYL A
4/29/2022	\$ 8,842.75	BORSCHOWA, MATTHEW J
4/29/2022	\$ 5,014.04	BRADLEY, SLITA T
4/29/2022	\$ 96.97	BURTON, LAUREN K
4/29/2022	\$ 581.80	CARAWAY, ED R
4/29/2022	\$ 7,365.19	CARLYLE, PAUL E
4/29/2022	\$ 277.05	CLARY, JOHN THOMAS
4/29/2022	\$ 33.25	DAVIS, KAREN M
4/29/2022	\$ 213.10	ELMORE, MONTE R
4/29/2022	\$ 7,329.09	ESTRELLA, MANUEL I
4/29/2022	\$ 83.11	FITZHUGH, MARTIN
4/29/2022	\$ 831.15	FLOWERS, CODY R
4/29/2022	\$ 5,741.22	GAIDOS, KEVIN G
4/29/2022	\$ 914.26	GIBSON, JARON D
4/29/2022	\$ 734.18	GONZALEZ, LEO G
4/29/2022	\$ 403.50	GOODWIN, GARRETT S
4/29/2022	\$ 213.10	GREEN, REX J
4/29/2022	\$ 7,277.95	HARPER, THOMAS R
4/29/2022	\$ 13.85	HARRISON, JOSHUA J
4/29/2022	\$ 928.12	HEINKEL, TREVOR B
4/29/2022	\$ 41.56	JEROME, DEBRA A
4/29/2022	\$ 147.76	JOHNSTON, NATANIA M
4/29/2022	\$ 5,867.39	LONGIE, JAMES A
4/29/2022	\$ 761.89	MAHAFFEY, AUSTIN T
4/29/2022	\$ 5,742.00	MELOY, AARON J
4/29/2022	\$ 789.59	MILLER, OWEN J
4/29/2022	\$ 8,637.69	NEWTON, RAYMOND J
4/29/2022	\$ 6,267.01	PREMEL, GARRETT M
4/29/2022	\$ 8,934.97	PUTZ, ALLEN L
4/29/2022	\$ 6,919.43	SHANNON, ROBERT C
4/29/2022	\$ 147.76	STEWART, KYLIE A
4/29/2022	\$ 914.26	THOMAS, ALYSSA M
4/29/2022	\$ 235.30	VAN BEEK, MICHAEL A
4/29/2022	\$ 180.08	VIGGIANO, DOMINIC P
4/29/2022	\$ 5,722.05	VINING, ANTHONY G
4/29/2022	\$ 110.82	VOSS, SHERRY A
4/29/2022	\$ 4,123.59	WAKEMAN, BRIAN P
4/29/2022	\$ 6,335.20	WALTON, JACOB M
4/29/2022	\$ 5,098.78	WINTERS, CODY
	\$ 138,861.67	
4/29/2022	\$ 654.94	BRINK, FREDERICK T

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 14:12:17 Date: 04/20/2022

Page: 1

001 General Fund		01/01/2022 To: 12/31/2022			
Revenues	Amt Budgeted	Revenues	Remaining		
308 Beginning Balances					
308 91 00 00	Beginning Balance	1,932,909.56	1,932,909.56	0.00	100.0%
308 Beginning Balances		1,932,909.56	1,932,909.56	0.00	100.0%
310 Taxes					
311 10 00 01	Property Tax	3,675,180.00	19,301.55	3,655,878.45	0.5%
337 20 00 01	Leasehold Tax	30,000.00	14,036.08	15,963.92	46.8%
310 Taxes		3,705,180.00	33,337.63	3,671,842.37	0.9%
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 04 90 05	FIIRE Grant- Dept of L&I	0.00	0.00	0.00	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	8,031.06	30,968.94	20.6%
342 21 00 02	Fire Services, Federal	0.00	0.00	0.00	0.0%
342 21 00 03	Fire Services, Schools	2,300.00	0.00	2,300.00	0.0%
342 21 00 04	Private Fire Service-Other	0.00	0.00	0.00	0.0%
342 21 00 09	Fire Services, W Rhld	0.00	0.00	0.00	0.0%
340 Charges For Services		41,300.00	8,031.06	33,268.94	19.4%
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	10,000.00	3,805.82	6,194.18	38.1%
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	7,509.95	(5,509.95)	375.5%
360 Investment Interest		12,000.00	11,315.77	684.23	94.3%
380 Non Revenues					

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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001 General Fund 01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
380 Non Revenues				
389 00 00 01 Suspense- To Be Reclassified	0.00	0.00	0.00	0.0%
389 50 68 04 Refund/Reimbursement	0.00	0.00	0.00	0.0%
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	1,387,080.00	0.00	1,387,080.00	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	1,387,080.00	0.00	1,387,080.00	0.0%
Fund Revenues:	7,113,669.56	1,985,594.02	5,128,075.54	27.9%
Expenditures	Amt Budgeted	Expenditures	Remaining	

522 Fire Control				
522 45 43 99 Article 32 MED EMS Training	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
522 11 10 10 Salary - Comm 1 (Van Beek)	6,500.00	1,536.00	4,964.00	23.6%
522 11 10 20 Salary-Comm 2 (Goodwin)	6,500.00	1,280.00	5,220.00	19.7%
522 11 10 30 Salary-Comm 3 (Brink)	6,500.00	1,920.00	4,580.00	29.5%
522 11 20 10 Benefits - Comm 1 (Van Beek)	630.00	119.53	510.47	19.0%
522 11 20 20 Benefits - Comm 2 (Goodwin)	630.00	97.90	532.10	15.5%
522 11 20 30 Benefits - Comm 3 (Brink)	630.00	153.64	476.36	24.4%
522 11 31 00 Expendable Supplies- Legislative	0.00	0.00	0.00	0.0%
522 11 43 00 Travel-Mileage & Airfare	1,100.00	0.00	1,100.00	0.0%
522 11 43 30 Travel - Per Diem & Lodging	2,500.00	1,675.56	824.44	67.0%
522 11 43 31 Registration Fees	2,000.00	380.00	1,620.00	19.0%
011 Legislative	26,990.00	7,162.63	19,827.37	26.5%
522 12 10 10 Salary - Administration	316,470.00	93,846.16	222,623.84	29.7%
522 12 10 60 Overtime - Administrative	10,000.00	1,905.76	8,094.24	19.1%
522 12 10 70 Temporary Employees	0.00	0.00	0.00	0.0%
522 12 20 04 HRA Benefits	6,000.00	2,000.00	4,000.00	33.3%
522 12 20 10 Benefits - Administrative	68,900.00	19,129.95	49,770.05	27.8%
522 12 20 60 Benefits - OT Administration	2,000.00	606.00	1,394.00	30.3%
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	2,460.00	3,540.00	41.0%
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	0.00	3,500.00	0.0%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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001 General Fund		01/01/2022 To: 12/31/2022			
Expenditures	Amt Budgeted	Expenditures	Remaining		
522 Fire Control					
522 12 31 00	Expendable Office Supplies	3,750.00	52.22	3,697.78	1.4%
522 12 31 10	Computer Software	3,000.00	1,454.95	1,545.05	48.5%
522 12 35 00	Office Tools & Equipment	4,000.00	410.01	3,589.99	10.3%
522 12 35 10	Office Computer Equipment	23,000.00	4,964.49	18,035.51	21.6%
522 12 41 00	Contract Services	96,000.00	26,816.22	69,183.78	27.9%
522 12 41 01	Portable Office Trailer 420	0.00	0.00	0.00	0.0%
522 12 41 02	Contract For Union Negotiation	25,000.00	0.00	25,000.00	0.0%
522 12 41 10	Financial Services Contract(SPRINGBROOK)	20,000.00	22,887.22	(2,887.22)	114.4%
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	3,239.73	8,760.27	27.0%
522 12 42 10	Cellular Phone Service	14,000.00	2,790.11	11,209.89	19.9%
522 12 42 40	Postage	1,500.00	174.55	1,325.45	11.6%
522 12 44 00	Advertising/Notices/Recruiting	1,500.00	951.18	548.82	63.4%
522 12 45 00	Equipment Lease/Maint	10,200.00	4,923.22	5,276.78	48.3%
522 12 46 00	District Insurance	70,000.00	0.00	70,000.00	0.0%
522 12 48 00	Repair & Maint. - Office Equip	0.00	0.00	0.00	0.0%
522 12 48 20	WebPage Maintenance	500.00	13.80	486.20	2.8%
522 12 49 00	Memberships/Dues	16,000.00	7,270.00	8,730.00	45.4%
522 12 49 10	Taxes And Irrigation Fees	100.00	75.67	24.33	75.7%
522 12 49 20	State Auditor	11,000.00	0.00	11,000.00	0.0%
012 Administrative		738,420.00	195,971.24	542,448.76	26.5%
522 13 41 00	Levy Publication Services	60,000.00	22,249.43	37,750.57	37.1%
522 13 48 20	Outside Services	0.00	0.00	0.00	0.0%
522 13 49 00	Commissioner Elections	5,000.00	0.00	5,000.00	0.0%
013 Election		65,000.00	22,249.43	42,750.57	34.2%
522 14 41 00	Legal Services	12,000.00	1,631.25	10,368.75	13.6%
014 Legal		12,000.00	1,631.25	10,368.75	13.6%
522 15 40 00	Advance Travel/Petty Cash	0.00	0.00	0.00	0.0%
015 Internal Acct		0.00	0.00	0.00	0.0%
522 20 10 10	Mobilization Wages	30,000.00	0.00	30,000.00	0.0%
522 20 20 10	Mobilization Benefits	9,000.00	0.00	9,000.00	0.0%
522 20 24 10	Physicals/Innoculation	63,000.00	4,658.00	58,342.00	7.4%
522 20 28 00	Uniforms (All Non-PPE)	30,000.00	2,778.45	27,221.55	9.3%
522 20 31 00	Expendable Incident Supplies	500.00	0.00	500.00	0.0%
522 20 35 00	Tools & Equipment	2,500.00	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	109.66	890.34	11.0%
020 Operations		142,000.00	7,546.11	134,453.89	5.3%
522 21 10 10	Salary - Firefighters	1,943,000.00	536,223.27	1,406,776.73	27.6%
522 21 10 71	Overtime - Firefighters	250,000.00	131,163.37	118,836.63	52.5%
522 21 10 80	Resident Reimbursement	120,000.00	22,335.00	97,665.00	18.6%
522 21 10 90	Volunteer Reimbursement	66,000.00	13,142.00	52,858.00	19.9%
522 21 20 04	HRA Benefits	63,000.00	17,000.00	46,000.00	27.0%
522 21 20 10	Benefits - Firefighters	613,260.00	140,852.61	472,407.39	23.0%
522 21 20 71	Benefits - Overtime FF	60,000.00	32,031.07	27,968.93	53.4%
522 21 20 80	Benefits - Resident Reimbursement	6,000.00	1,708.65	4,291.35	28.5%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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001 General Fund

01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 21 20 90	Benefits - Volunteer	6,000.00	1,008.05	4,991.95 16.8%
522 21 28 20	PPE - Protective Clothing	62,000.00	12,718.98	49,281.02 20.5%
522 21 31 00	Expendable Supplies - Suppression	3,600.00	293.30	3,306.70 8.1%
522 21 31 10	Supplies - Support Service	4,000.00	157.97	3,842.03 3.9%
522 21 35 10	Tools & Equipment -Suppression	5,000.00	1,092.66	3,907.34 21.9%
522 21 35 11	Hose Replacement	10,500.00	0.00	10,500.00 0.0%
522 21 35 12	Nozzle Replacement	8,700.00	1,312.97	7,387.03 15.1%
522 21 35 13	Tools - Support Service	5,000.00	71.59	4,928.41 1.4%
522 21 41 00	Professional Services	12,000.00	4,767.20	7,232.80 39.7%
522 21 48 00	Equipment Repair & Maint	1,550.00	0.00	1,550.00 0.0%
522 21 48 10	Fire Extinguisher Maint	1,600.00	0.00	1,600.00 0.0%
522 21 48 80	SCBA Air Compressor	1,000.00	586.98	413.02 58.7%
522 21 48 90	SCBA Repair/Maintenance	2,000.00	0.00	2,000.00 0.0%
021 Suppression		3,244,210.00	916,465.67	2,327,744.33 28.2%
522 24 31 00	Expendable Supplies - Radios	500.00	0.00	500.00 0.0%
522 24 35 00	Non-Expendable Supplies - Radios	27,500.00	20,398.50	7,101.50 74.2%
522 24 41 00	Dispatch Services	80,460.00	27,393.68	53,066.32 34.0%
522 24 41 10	VHF Maintenance Fee	16,310.00	0.00	16,310.00 0.0%
522 24 48 00	Repair & Maintenance - Radios	3,000.00	0.00	3,000.00 0.0%
024 Communications		127,770.00	47,792.18	79,977.82 37.4%
522 30 31 00	Expendable Supplies-Prevention	6,500.00	58.45	6,441.55 0.9%
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	58.45	8,291.55 0.7%
522 45 31 00	Expendable Supplies - Training	4,500.00	1,297.23	3,202.77 28.8%
522 45 31 10	Training Computer Software	8,700.00	10,785.97	(2,085.97) 124.0%
522 45 35 00	Tools & Equipment - Training	1,800.00	8,160.00	(6,360.00) 453.3%
522 45 35 10	Equipment- Wellness Program	7,420.00	5,697.13	1,722.87 76.8%
522 45 41 00	Professional Service	24,000.00	900.00	23,100.00 3.8%
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	1,435.89	5,064.11 22.1%
522 45 43 10	PerDiem & Lodging(Operations)	8,000.00	552.54	7,447.46 6.9%
522 45 43 11	PerDiem & Lodging(Admin)	6,800.00	100.00	6,700.00 1.5%
522 45 43 12	PerDiem & Lodging(Automotive)	0.00	394.64	(394.64) 0.0%
522 45 43 13	PerDiem & Lodging(EMS Officer)	8,000.00	3,151.40	4,848.60 39.4%
522 45 43 20	Registration Fees(Operations)	38,500.00	1,585.20	36,914.80 4.1%
522 45 43 21	Registration Fees(Admin)	3,500.00	661.81	2,838.19 18.9%
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	3,872.92	2,627.08 59.6%
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		140,120.00	38,594.73	101,525.27 27.5%
522 50 31 00	Expendable Supplies -Facilities	7,500.00	1,283.61	6,216.39 17.1%
522 50 35 00	Tools & Equipment - Facilities	6,000.00	2,780.48	3,219.52 46.3%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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001 General Fund 01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 41 00 Professional Services	0.00	0.00	0.00	0.0%
522 50 45 00 Lease-Sta 410	5,000.00	4,970.44	29.56	99.4%
522 50 47 10 Electricity	38,000.00	10,685.99	27,314.01	28.1%
522 50 47 20 Water/Sewer/Natural Gas	20,000.00	3,585.76	16,414.24	17.9%
522 50 48 00 Repair & Maint. - Facilities	23,000.00	9,038.14	13,961.86	39.3%
050 Facilities	99,500.00	32,344.42	67,155.58	32.5%
522 60 31 00 Expendable Supplies - Automotive	6,600.00	117.34	6,482.66	1.8%
522 60 32 00 Fuels	35,000.00	6,177.51	28,822.49	17.7%
522 60 35 00 Tools & Equipment - Automotive	2,050.00	224.00	1,826.00	10.9%
522 60 48 00 Repair & Maint. - Automotive	84,750.00	23,449.50	61,300.50	27.7%
060 Automotive	128,400.00	29,968.35	98,431.65	23.3%
522 70 31 00 Expendable Supplies - EMS	31,000.00	10,064.14	20,935.86	32.5%
522 70 35 00 Small Tools & Minor Equip	6,000.00	294.23	5,705.77	4.9%
522 70 41 02 EMS Assessment Fee	1,500.00	1,248.52	251.48	83.2%
522 70 41 10 Contract Services - EMS	9,500.00	4,836.77	4,663.23	50.9%
522 70 48 00 Small Tools- Repairs & Maintenance	0.00	0.00	0.00	0.0%
526 22 31 01 Expendable Supplies - ALS	0.00	0.00	0.00	0.0%
070 EMS	48,000.00	16,443.66	31,556.34	34.3%
522 Fire Control	4,780,760.00	1,316,228.12	3,464,531.88	27.5%
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	(121.88)	121.88	0.0%
589 90 00 01 Other Non-Expenditures - Suspende	0.00	0.00	0.00	0.0%
589 Payroll Clearing	0.00	(121.88)	121.88	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	300,000.00	0.00	300,000.00	0.0%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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001 General Fund 01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
594 22 64 01 Capital Communications	0.00	0.00	0.00	0.0%
022 Capital	300,000.00	0.00	300,000.00	0.0%
594 Capital Expenditures	300,000.00	0.00	300,000.00	0.0%
597 Interfund Transfers				
597 00 00 01 Transfers Out To 501	0.00	0.00	0.00	0.0%
597 00 01 04 Transfer Out 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	0.00	0.00	0.00	0.0%
597 00 01 61 Transfer Out To 601	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	5,080,760.00	1,316,106.24	3,764,653.76	25.9%
Fund Excess/(Deficit):	2,032,909.56	669,487.78		

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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004 Health Reimbursement Fund 01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 91 00 04 Beginning Balance	87.32	87.11	0.21	99.8%
308 Beginning Balances	87.32	87.11	0.21	99.8%
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	0.16	1.84	8.0%
360 Investment Interest	2.00	0.16	1.84	8.0%
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:	89.32	87.27	2.05	97.7%
Fund Excess/(Deficit):	89.32	87.27		

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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007 Separation Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 07 Beginning Balance	194,935.33	194,935.54	(0.21)	100.0%
308 Beginning Balances	194,935.33	194,935.54	(0.21)	100.0%

360 Investment Interest

361 11 00 07 Investment Interest	500.00	353.16	146.84	70.6%
360 Investment Interest	500.00	353.16	146.84	70.6%

397 Interfund Transfers

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

Fund Revenues:	195,435.33	195,288.70	146.63	99.9%
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	Amt Budgeted	Expenditures	Remaining	
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597 Interfund Transfers

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

Fund Expenditures:	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):	195,435.33	195,288.70		
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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099 Imprest Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 91 00 99 Beginning Balance	13,500.00	13,500.00	0.00 100.0%
308 Beginning Balances	13,500.00	13,500.00	0.00 100.0%

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:	13,500.00	13,500.00	0.00 100.0%
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Fund Excess/(Deficit):	13,500.00	13,500.00	
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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110 EMS Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 31 00 11 Beginning Balance	2,745,901.04	2,745,971.95	(70.91)	100.0%
308 Beginning Balances	2,745,901.04	2,745,971.95	(70.91)	100.0%

310 Taxes

311 10 00 11 Property Tax	804,172.00	4,852.25	799,319.75	0.6%
310 Taxes	804,172.00	4,852.25	799,319.75	0.6%

330 Intergovernmental Revenues

332 93 40 10 GEMT	330,000.00	17,528.52	312,471.48	5.3%
330 Intergovernmental Revenues	330,000.00	17,528.52	312,471.48	5.3%

340 Charges For Services

342 60 01 10 Ambulance Service	200,000.00	72,326.43	127,673.57	36.2%
340 Charges For Services	200,000.00	72,326.43	127,673.57	36.2%

360 Investment Interest

361 11 00 11 Investment Interest	25,000.00	4,972.04	20,027.96	19.9%
360 Investment Interest	25,000.00	4,972.04	20,027.96	19.9%

Fund Revenues:

	4,105,073.04	2,845,651.19	1,259,421.85	69.3%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 70 35 10 Small Tools And Minor Equipment	0.00	2,357.00	(2,357.00)	0.0%
522 70 41 00 Ambulance Billing Service Fee	24,000.00	7,327.38	16,672.62	30.5%
522 70 41 01 IMAGE TREND	0.00	0.00	0.00	0.0%
522 70 41 20 Ambulance Over Payment	5,000.00	0.00	5,000.00	0.0%
522 70 49 00 Other Expenditures	0.00	0.00	0.00	0.0%
522 Fire Control	29,000.00	9,684.38	19,315.62	33.4%

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	0.00	0.00	0.00	0.0%
594 Capital Expenditures	0.00	0.00	0.00	0.0%

597 Interfund Transfers

597 00 01 10 Transfer Out To 001	1,387,080.00	0.00	1,387,080.00	0.0%
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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110 EMS Fund 01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining
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597 Interfund Transfers

597 Interfund Transfers	1,387,080.00	0.00	1,387,080.00 0.0%
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Fund Expenditures:	1,416,080.00	9,684.38	1,406,395.62 0.7%
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Fund Excess/(Deficit):	2,688,993.04	2,835,966.81	
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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201 EMS Bond Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 31 00 21 Beginning Balance	18,970.83	18,970.83	0.00	100.0%
308 Beginning Balances	18,970.83	18,970.83	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	34.14	(34.14)	0.0%
360 Investment Interest	0.00	34.14	(34.14)	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:

	18,970.83	19,004.97	(34.14)	100.2%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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591 Debt Service

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

Fund Expenditures:

	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):

	18,970.83	19,004.97		
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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202 Construction Bond Fund		01/01/2022 To: 12/31/2022			
Revenues	Amt Budgeted	Revenues	Remaining		
308 Beginning Balances					
308 31 00 22	Beginning Balance	136,554.47	136,554.47	0.00	100.0%
308 Beginning Balances		136,554.47	136,554.47	0.00	100.0%
310 Taxes					
311 10 00 22	Property Tax	470,000.00	2,620.17	467,379.83	0.6%
311 11 02 02	Interest	0.00	0.00	0.00	0.0%
310 Taxes		470,000.00	2,620.17	467,379.83	0.6%
360 Investment Interest					
361 11 00 22	Investment Interest	1,200.00	246.39	953.61	20.5%
360 Investment Interest		1,200.00	246.39	953.61	20.5%
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:		607,754.47	139,421.03	468,333.44	22.9%
Expenditures	Amt Budgeted	Expenditures	Remaining		
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%
Fund Excess/(Deficit):		185,954.47	139,421.03		

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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401 Construction Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 31 00 41 Beginning Balance	476,723.25	473,756.81	2,966.44	99.4%
308 Beginning Balances	476,723.25	473,756.81	2,966.44	99.4%

360 Investment Interest

361 11 00 41 Investment Interest	1,000.00	872.39	127.61	87.2%
360 Investment Interest	1,000.00	872.39	127.61	87.2%

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:

	477,723.25	474,629.20	3,094.05	99.4%
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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	45,518.82	854,481.18	5.1%
594 22 62 04 Capital Apparatus	0.00	1,020.61	(1,020.61)	0.0%
594 Capital Expenditures	900,000.00	46,539.43	853,460.57	5.2%

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	46,539.43	853,460.57	5.2%
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Fund Excess/(Deficit):

	(422,276.75)	428,089.77		
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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501 Equipment Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 51 Beginning Balance	515,286.25	515,286.25	0.00	100.0%
308 Beginning Balances	515,286.25	515,286.25	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	933.53	6,066.47	13.3%
360 Investment Interest	7,000.00	933.53	6,066.47	13.3%

380 Non Revenues

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

390 Other Revenues

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

397 Interfund Transfers

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

Fund Revenues:

	522,286.25	516,219.78	6,066.47	98.8%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

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

594 Capital Expenditures

594 22 63 51 Capital Apparatus	0.00	0.00	0.00	0.0%
594 Capital Expenditures	0.00	0.00	0.00	0.0%

597 Interfund Transfers

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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501 Equipment Fund	01/01/2022 To: 12/31/2022			
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 05 01 Transfer Out To 101	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	522,286.25	516,219.78		

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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601 Reserve Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 91 00 61 Beginning Balance	1,006,676.77	1,006,676.77	0.00	100.0%
308 Beginning Balances	1,006,676.77	1,006,676.77	0.00	100.0%

360 Investment Interest

361 11 00 61 Investment Interest	10,000.00	1,823.77	8,176.23	18.2%
360 Investment Interest	10,000.00	1,823.77	8,176.23	18.2%

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	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:

	1,016,676.77	1,008,500.54	8,176.23	99.2%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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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%
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Fund Excess/(Deficit):

	1,016,676.77	1,008,500.54		
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2022 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	7,113,669.56	1,985,594.02	27.9%	5,080,760.00	1,316,106.24	26%
004 Health Reimbursement Fund	89.32	87.27	97.7%	0.00	0.00	0%
007 Separation Fund	195,435.33	195,288.70	99.9%	0.00	0.00	0%
099 Imprest Fund	13,500.00	13,500.00	100.0%	0.00	0.00	0%
110 EMS Fund	4,105,073.04	2,845,651.19	69.3%	1,416,080.00	9,684.38	1%
201 EMS Bond Fund	18,970.83	19,004.97	100.2%	0.00	0.00	0%
202 Construction Bond Fund	607,754.47	139,421.03	22.9%	421,800.00	0.00	0%
401 Construction Fund	477,723.25	474,629.20	99.4%	900,000.00	46,539.43	5%
501 Equipment Fund	522,286.25	516,219.78	98.8%	0.00	0.00	0%
601 Reserve Fund	1,016,676.77	1,008,500.54	99.2%	0.00	0.00	0%
	14,071,178.82	7,197,896.70	51.2%	7,818,640.00	1,372,330.05	17.6%

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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04/29/2022 To: 04/29/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
11922	04/29/2022	2022	448	15	AMAZON	291.15	STATION LINENS
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund			291.15	STATION LINENS
Invoice							
1GGQ-4J66-7MVL						291.15	STATION LINENS
11941	04/29/2022	2022	450	690	BPAS	4,750.00	HRA BENEFITS
522 12 20 04	HRA Benefits	001 000 522	General Fund			500.00	HRA BENEFITS
522 21 20 04	HRA Benefits	001 000 522	General Fund			4,250.00	HRA BENEFITS
Invoice							
APR22						4,750.00	HRA BENEFITS
11953	04/29/2022	2022	451	59	CASCADE FIRE - OREGON	311.67	BOOTS
522 20 28 00	Uniforms (All Non-PPE)	001 000 522	General Fund			311.67	BOOTS - CARLYLE
Invoice							
122870						311.67	BOOTS
11923	04/29/2022	2022	452	481	CHARTER COMMUNICATIONS	9.89	TV/INTERNET
522 12 41 00	Contract Services	001 000 522	General Fund			9.89	TV/INTERNET
Invoice							
0131333040122						9.89	TV/INTERNET
11943	04/29/2022	2022	452	481	CHARTER COMMUNICATIONS	469.93	STA410 INTERNET
522 12 41 00	Contract Services	001 000 522	General Fund			469.93	STA410 INTERNET
Invoice							
140040722						469.93	STA410 INTERNET
11924	04/29/2022	2022	453	628	CI SHRED	32.94	SHRED SERVICE
522 12 41 00	Contract Services	001 000 522	General Fund			32.94	SHRED SERVICE
Invoice							
0133075						32.94	SHRED SERVICE
11956	04/29/2022	2022	454	281	CITY OF RICHLAND	6,848.42	DISPATCH SERVICES

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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04/29/2022 To: 04/29/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 24 41 00	Dispatch Services	001 000 522	General Fund			6,848.42	DISPATCH SERVICES
Invoice							
47412						6,848.42	DISPATCH SERVICES
11925 04/29/2022	2022	455	376	CITY OF WEST RICHLAND		223.26	STA430 WATER/SEWER
522 50 47 20	Water/Sewer/Natural Gas	001 000 522	General Fund			223.26	STA430 WATER/SEWER
Invoice							
03312022						223.26	STA430 WATER/SEWER
11926 04/29/2022	2022	456	840	CORWIN FORD		226.08	APP43 REPAIRS
522 60 48 00	Repair & Maint. - Automotive	001 000 522	General Fund			226.08	APP43 REPAIRS
Invoice							
786022						226.08	APP43 REPAIRS
11927 04/29/2022	2022	457	98	DEPARTMENT OF NATURAL RESOUR		2,872.03	WILDLAND SUPPLIES & BATTERIES
522 24 35 00	Non-Expendable Supplies - Rad	001 000 522	General Fund			2,800.19	WILDLAND SUPPLIES-RADIO
522 50 31 00	Expendable Supplies -Facilities	001 000 522	General Fund			71.84	WILDLAND SUPPLIES-BATTERIES
Invoice							
18020833						2,872.03	WILDLAND SUPPLIES & BATTERIES
11928 04/29/2022	2022	458	98	DEPARTMENT OF NATURAL RESOUR		4,767.63	STA410 LEASE
522 50 45 00	Lease-Sta 410	001 000 522	General Fund			4,767.63	STA410 LEASE
Invoice							
4900/0100159267/2022						4,767.63	STA410 LEASE
11929 04/29/2022	2022	460	123	FIRE 4 ADVANCED TRAVEL		100.00	WFC PER DIEM - CARLYLE
522 45 43 11	PerDiem & Lodging(Admin)	001 000 522	General Fund			100.00	WFC PER DIEM - CARLYLE
Invoice							
2049						100.00	WFC PER DIEM - CARLYLE
11930 04/29/2022	2022	462	879	MINUTEMAN PRESS		3,578.47	2022 SPRING NEWSLETTER

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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04/29/2022 To: 04/29/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 13 41 00	Levy Publication Services	001 000 522	General Fund	3,578.47	2022 SPRING NEWSLETTER		
Invoice							
	4517			3,578.47	2022 SPRING NEWSLETTER		
11955 04/29/2022	2022	463	952	NETWORK TRAINING - INHS	489.77	INSTRUCTOR ESSENTIALS; SUPPLIES	
522 45 31 00	Expendable Supplies - Training	001 000 522	General Fund	489.77	INSTRUCTOR ESSENTIALS; SUPPLIES		
Invoice							
	TC-56807			38.01	INSTRUCTOR ESSENTIALS		
	TC-57020			451.76	SUPPLIES		
11931 04/29/2022	2022	464	860	NEWEGG	113.52	CHARGERS (2)	
522 12 35 10	Office Computer Equipment	001 000 522	General Fund	113.52	CHARGERS (2)		
Invoice							
	1303806367			36.92	CHARGER		
	1303808976			76.60	CHARGER		
11933 04/29/2022	2022	465	242	OXARC	139.85	O2/CYLINDER RENTAL	
522 70 31 00	Expendable Supplies - EMS	001 000 522	General Fund	139.85	O2/CYLINDER RENTAL		
Invoice							
	31500725			56.23	O2		
	31506185			56.23	O2		
	61155952			27.39	CYLINDER RENTAL		
11932 04/29/2022	2022	466	885	PACIFIC OFFICE AUTOMATION	55.94	COPIER USAGE	
522 12 35 00	Office Tools & Equipment	001 000 522	General Fund	55.94	COPIER USAGE		
Invoice							
	059919			55.94	COPIER USAGE		
11954 04/29/2022	2022	466	885	PACIFIC OFFICE AUTOMATION	592.38	STA410 PHONE SERVICE	
522 12 42 00	Phone Service	001 000 522	General Fund	592.38	STA410 PHONE SERVICE		
Invoice							
	084148			592.38	STA410 PHONE SERVICE		

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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04/29/2022 To: 04/29/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
11934	04/29/2022	2022	467	322	STAPLES ADVANTAGE	749.27	SUPPLIES
522 50 31 00	Expendable Supplies -Facilities	001 000 522	General Fund			641.75	SUPPLIES
522 50 31 00	Expendable Supplies -Facilities	001 000 522	General Fund			107.52	SUPPLIES
Invoice							
	8065827580					641.75	SUPPLIES
	8065845472					107.52	SUPPLIES
11942	04/29/2022	2022	467	322	STAPLES ADVANTAGE	244.23	WIPE DISPENSER
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund			244.23	WIPE DISPENSER
Invoice							
	8065894520					244.23	WIPE DISPENSER
11944	04/29/2022	2022	470	475	US BANK	5,902.86	VISA-BENITZ
522 24 35 00	Non-Expendable Supplies - Rad	001 000 522	General Fund			205.73	SPEAKER MIC
522 45 35 10	Equipment- Wellness Program	001 000 522	General Fund			304.07	DUMB BELLS
522 45 35 10	Equipment- Wellness Program	001 000 522	General Fund			2,937.66	WEIGHT SET, RACK & ACCESSORY
522 45 35 10	Equipment- Wellness Program	001 000 522	General Fund			1,954.79	TREADMILL
522 45 35 10	Equipment- Wellness Program	001 000 522	General Fund			38.00	FORAM ROLLER
522 45 35 10	Equipment- Wellness Program	001 000 522	General Fund			434.39	ROWER MACHINE
522 45 35 10	Equipment- Wellness Program	001 000 522	General Fund			28.22	YOGA MAT
Invoice							
	BENI-032022					5,902.86	VISA-BENITZ
11945	04/29/2022	2022	470	475	US BANK	2,510.79	VISA-BORSCHOWA
522 12 31 10	Computer Software	001 000 522	General Fund			322.56	WINDOWS 10 PRO LICENSE (3)
522 12 41 00	Contract Services	001 000 522	General Fund			838.39	O365 SUBSCRIPTIONS
522 12 41 00	Contract Services	001 000 522	General Fund			23.55	SERVER BACKUP
522 45 43 03	Travel - Mileage&Air(EMS Office	001 000 522	General Fund			28.09	UBER
522 45 43 13	PerDiem & Lodging(EMS Office)	001 000 522	General Fund			561.23	ABC360 CONF RESORT FEE - PREMEL
522 45 43 13	PerDiem & Lodging(EMS Office)	001 000 522	General Fund			736.97	ABC360 CONF RESORT FEE - BORSCHOWA
Invoice							
	BORS-032022					2,510.79	VISA-BORSCHOWA
11946	04/29/2022	2022	470	475	US BANK	1,683.21	VISA-BRADLEY

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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04/29/2022 To: 04/29/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
522 12 41 00	Contract Services	001 000 522	General Fund			22.99	DOMAIN RENEWAL	
522 12 41 00	Contract Services	001 000 522	General Fund			813.96	ZOOM ANNUAL RENEWAL	
522 12 48 20	WebPage Maintenance	001 000 522	General Fund			4.85	WEBSITE SERVICES	
522 20 28 00	Uniforms (All Non-PPE)	001 000 522	General Fund			37.99	UNIFORM-SHOES	
522 21 31 00	Expendable Supplies - Suppress	001 000 522	General Fund			179.55	OFFICE SUPPLIES	
522 21 31 00	Expendable Supplies - Suppress	001 000 522	General Fund			5.02	PENS	
522 45 43 10	PerDiem & Lodging(Operations)	001 000 522	General Fund			275.84	ICS400 LODGING - BRADLEY	
522 45 43 13	PerDiem & Lodging(EMS Office)	001 000 522	General Fund			181.20	ABC360 LODGING - BRADLEY	
522 45 43 21	Registration Fees(Admin)	001 000 522	General Fund			161.81	REGISTRATION	
Invoice								
BRAD-032022							1,683.21	VISA-BRADLEY
11947 04/29/2022	2022	470	475	US BANK		73.84	VISA-CARLYLE	
522 20 28 00	Uniforms (All Non-PPE)	001 000 522	General Fund			73.84	SHOES	
Invoice								
CARL-032022							73.84	VISA-CARLYLE
11948 04/29/2022	2022	470	475	US BANK		112.30	VISA-HARPER	
522 12 35 00	Office Tools & Equipment	001 000 522	General Fund			92.30	OFFICE EQUIPMENT	
522 45 31 00	Expendable Supplies - Training	001 000 522	General Fund			20.00	LUNCHEON	
Invoice								
HARP-032022							112.30	VISA-HARPER
11949 04/29/2022	2022	470	475	US BANK		477.66	VISA-LONGIE	
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund			477.66	GRAVEL	
Invoice								
LONG-032022							477.66	VISA-LONGIE
11950 04/29/2022	2022	470	475	US BANK		123.32	VISA-MELO	
522 60 32 00	Fuels	001 000 522	General Fund			123.32	FUEL	
Invoice								
MELO-032022							123.32	VISA-MELO
11951 04/29/2022	2022	470	475	US BANK		199.11	VISA-PUITZ	

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:13:41 Date: 04/20/2022
Page: 6

04/29/2022 To: 04/29/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 60 32 00	Fuels	001 000 522	General Fund			199.11	FUEL
Invoice							
PUIT-032022							
11952 04/29/2022	2022	470	475	US BANK		844.47	VISA-NEWTON
522 21 28 20	PPE - Protective Clothing	001 000 522	General Fund			30.85	VELCRO (3)
522 21 31 00	Expendable Supplies - Suppress	001 000 522	General Fund			41.18	LITTER (8)
522 21 35 10	Tools & Equipment - Suppressioi	001 000 522	General Fund			222.64	LDH TURNTABLE
522 60 35 00	Tools & Equipment - Automotiv	001 000 522	General Fund			224.00	GRINDER (8) & WHEEK
522 60 48 00	Repair & Maint. - Automotive	001 000 522	General Fund			325.80	SEAT REPAIR
Invoice							
NEWT-032022							
11935 04/29/2022	2022	469	931	US BANK COPIER LEASE		1,041.77	COPIER LEASE
522 12 45 00	Equipment Lease/Maint	001 000 522	General Fund			1,041.77	COPIER LEASE
Invoice							
469389928							
11936 04/29/2022	2022	471	974	VITAL RECORDS CONTROL		44.72	STORAGE MONTHLY FEE
522 12 41 00	Contract Services	001 000 522	General Fund			44.72	STORAGE MONTHLY FEE
Invoice							
2596724							
11937 04/29/2022	2022	472	362	WA FIRE CHIEFS		500.00	2022 WFC CONF - CARLYLE
522 45 43 21	Registration Fees(Admin)	001 000 522	General Fund			500.00	2022 WFC CONF - CARLYLE
Invoice							
556							
11938 04/29/2022	2022	473	814	WESTERN STATE EQUIPMENT PASCO		3,509.96	REPAIRS
522 50 48 00	Repair & Maint. - Facilities	001 000 522	General Fund			3,509.96	REPAIRS
Invoice							
001950071							
						1,008.12	PUMPHOUSE REPAIRS

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:13:41 Date: 04/20/2022
Page: 7

04/29/2022 To: 04/29/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				001952532	STA410 REPAIRS	592.50	
				001952533	STA420 REPAIRS	654.77	
				001952534	STA420 SHOP REPAIRS	591.35	
				001952535	PUMPHOUSE REPAIRS	663.22	
11939	04/29/2022	2022	474	387	WONDERLIC	488.70	WBST WEB ADMIN (30)
	522 12 44 00				Advertising/Notices/Recruiting 001 000 522 General Fund	488.70	WBST WEB ADMIN (30)
Invoice							
				6548821	WBST WEB ADMIN (30)	488.70	
11940	04/29/2022	2022	476	394	YOKE'S FOODS	43.55	POSTAGE
	522 12 42 40				Postage 001 000 522 General Fund	43.55	POSTAGE
Invoice							
				11914081	POSTAGE	15.10	
				11918723	POSTAGE	28.45	
						Total:	44,422.69
					Fund		
					001 General Fund	44,422.69	

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



**BENTON COUNTY FIRE PROTECTION
DISTRICT # 4**

Logistics

Page 1 of 5

Logistics Job Description

Date: April 21, 2022

Reports to Logistics Team Lead

FLSA Status: N/A

Union Status: N/A

Supervises: None

1. Position Objectives

1.1 Under the general supervision of the logistics team lead, perform job duties as required to facilitate effective and efficient incident response to emergencies and to assist in coordination with logistics support for District and public events, as necessary.

2. Essential Job Functions

2.1 Duties listed are representative of the types of tasks and functions performed by positions of this class of work. Percentage of time and rank of importance of duties are not listed since both will vary by position and work location.

2.1.1 Performs assigned duties in accordance with established protocols and procedures, with moderate supervision depending on level of training, experience, and the task being performed.

2.1.2 Drives and operates emergency services apparatus to and from alarms in a responsible manner.

2.1.3 Ensures safety of Logistics team members during operation of apparatus and equipment.

2.1.4 Monitors and tracks equipment location and use to ensure inventories are accurate during emergency and non-emergency uses.

2.1.5 Maintains a volunteer membership status in "good standing" with Benton County Fire District #4 in accordance with Policy #500.

2.1.6 Participates in and performs non-emergency activities including, but not limited to, supporting drills, training and participates in public relations activities.

2.1.7 Fills incident command structure (ICS) logistics positions commensurate with training, experience, and incident needs.

2.1.8 Completes accurate and timely reports in the applicable electronic records management system immediately upon return from an event (incident, training, etc.).

2.1.9 Ensures firefighter rehabilitation supplies (i.e., nutrition and hydration) are restocked.

2.1.10 Attends meetings, as necessary, and provides required reporting or updates to team members.

2.1.11 Provides recommendations and/or feedback on policies, procedures, and operating processes.

2.1.12 Performs other duties as assigned.

3. Knowledge, Skills and Abilities

3.1 Identify specific and realistic knowledge, skills, and abilities necessary to competently perform this job.

3.2 Knowledge of:

3.2.1 Applicable Federal, State, and local laws, rules, codes, and regulations related to assigned activities and directly pertaining to emergency services delivery and operation.

- 3.2.2 Record-keeping principles, procedures, and techniques.
- 3.2.3 Health and safety laws, regulations, and policies applicable to assigned tasks.
- 3.2.4 Education and training related to industry standards, and requirements.
- 3.2.5 Transportation as it relates to traffic flow, street layouts, response routes, transportation industry hazards, and emergency response.

3.3 Skills and Abilities

- 3.3.1 Learn, read, interpret, apply, and explain rules, regulations, policies, and procedures.
- 3.3.2 Follow oral and written instructions.
- 3.3.3 Observe legal and defensive driving practices.
- 3.3.4 Understand and work within scope of authority.
- 3.3.5 Demonstrate situational awareness, think critically, and monitor operations and Logistics team needs in emergency and non-emergency settings.
- 3.3.6 Demonstrate complex problem solving under pressure, use sound judgment in decision making and deductive reasoning.
- 3.3.7 Follow health and safety regulations.
- 3.3.8 React to complex and changing work environments in a timely manner.
- 3.3.9 Troubleshoot, operate, and maintain assigned equipment to perform specific tasks.
- 3.3.10 Be an active learner, understand the implications of new information for both current and future problem-solving and decision-making.
- 3.3.11 Communicate effectively both orally and in writing; comprehend and use English effectively including producing all forms of communications in a clear, concise, and understandable manner to intended audiences.
- 3.3.12 When assigned; works independently with little or no direction, set priorities and meet deadlines.
- 3.3.13 Use tact, initiative, prudence and independent judgment within general policy and procedural guidelines.
- 3.3.14 Establish, maintain, and foster positive and effective working relationships with those contacted in the course of work.
- 3.3.15 Provide continuous effort to improve operations, decrease turnaround times, streamline work processes, and work cooperatively and jointly to provide quality customer service.

4. Education and Experience Requirements

- 4.1 High school diploma or equivalent.

5. Licenses, Certifications and Other Requirements

5.1 Required Licenses and Certifications

- 5.1.1 Valid Washington State Driver's License

5.2 Desired Licenses, Certifications and Other Requirements

- 5.2.1 IS 100, Introduction to the Incident Command System
- 5.2.2 IS 200, Basic Incident Command System
- 5.2.3 IS 700, Introduction to National Incident Management System (NIMS)
- 5.2.4 IS-800, National Response Framework (NRF)
- 5.2.5 Washington State Certified Emergency Vehicle Incident Prevention (EVIP) trained
- 5.2.6 American Heart Association First Aid/CPR certified
- 5.2.7 Washington State Food Handler's Card
- 5.2.8 Hazardous Materials Awareness Training
- 5.2.9 Initial Wildland Training: S-110 Basic Wildland Orientation (includes LCES/Fire Shelter Training) – 2014 class or latest edition.

6. Competencies

6.1 Foundational

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

7. Working Conditions and Selection Guidelines

7.1 Working Conditions

- 7.1.1 The physical demands described below are representative of those that must be met by an employee to successfully perform the essential functions of the job. The work environment characteristics described are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
- 7.1.2 Environment:
 - 7.1.2.1 Work time may be spent outside a building and exposed to extreme weather conditions.
 - 7.1.2.2 Infrequently exposed to noise levels over 90 dba when operating equipment and working at emergency incidents.
 - 7.1.2.3 Exposed to the possibility of burn injuries caused by heat, fire, chemicals or electricity.
 - 7.1.2.4 Radiation hazards may be encountered (isotopes in hospitals, laboratories) and in rare occasions exposure to non-ionizing radiation.
 - 7.1.2.5 Potential exposure to respiratory irritants, sensitizers, dust, noxious odors, toxic substances and smoke.
 - 7.1.2.6 Occasional contact with un-insulated or unshielded electrical equipment.
 - 7.1.2.7 Exposure to infectious agents (such as Hepatitis, MRSA, HIV, AIDS).
 - 7.1.2.8 Often exposed to high stress environments including life and death situations, acutely injured people, emotionally charged environments, competing daily priorities, with frequent interruptions.
 - 7.1.2.9 Work may be performed in buildings and on job-sites that are unfamiliar and in various stages of construction.
- 7.1.3 Physical Demands:
 - 7.1.3.1 Operate a motorized vehicle, which may include inclement weather conditions.
 - 7.1.3.2 Lift, carry, push and pull materials and move equipment weighing up to 50 pounds using proper lifting techniques.

- 7.1.3.3 Move heavy objects and people, which may include morbidly obese patients who weigh in excess of 350 and up to 900 pounds, with the assistance others using appropriate lifting techniques and equipment.
- 7.1.3.4 Bend, stoop, squat, crawl, walk, use manual dexterity, fine manipulation skills and forceful reaching and grasping.
- 7.1.3.5 Ability to crouch, kneel, crawl, sit, climb stairs, run, twist, reach at chest height, above shoulder height, or below waist height, and use foot dexterity/control.
- 7.1.3.6 Wear and work in Personal Protective Equipment (PPE) required for the job including helmets, safety shoes, glasses and hearing protection, and other special protective clothing (wildland, Tyvek, etc.).
- 7.1.3.7 Walk through construction sites at various stages of completion, and negotiate uneven terrain.
- 7.1.3.8 Ability to hear and speak to communicate in person, before a group, and over the telephone.
- 7.1.3.9 Corrected vision to read print and a computer screen.

7.2 Selection Guidelines

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

Adopted by BCFD4 Commissioners

Signed by Fire Chief:

Printed: _____

Signed: _____

Effective Date: _____

Supersedes Date: _____



**BENTON COUNTY FIRE PROTECTION
DISTRICT # 4**

Logistics Team Lead

Page 1 of 5

Logistics Team Lead Job Description

Date: April 21, 2022

Reports to: Fire Chief or Designee

FLSA Status: N/A

Union Status: N/A

Supervises: Logistics members

1. Position Objectives

- 1.1 Under the general supervision of the fire chief or designee, the logistics team lead is responsible to guide a group of Logistics team members in performing job duties as required to facilitate effective and efficient incident response to emergencies and to assist in coordination with logistics support for District and public events, as necessary.
- 1.2 Additionally, the logistics team assists the training officer in determining skills and knowledge objectives for Logistics members.

2. Essential Job Functions

- 2.1 Duties listed are representative of the types of tasks and functions performed by positions of this class of work. Percentage of time and rank of importance of duties are not listed since both will vary by position and work location.
 - 2.1.1 Performs assigned duties in accordance with established protocols and procedures, with moderate supervision depending on level of training, experience, and the task being performed.
 - 2.1.2 Drives and operates emergency services apparatus to and from alarms in a responsible manner.
 - 2.1.3 Ensures safety of Logistics team members during operation of apparatus and equipment.
 - 2.1.4 Monitors and tracks equipment location and use to ensure inventories are accurate during emergency and non-emergency uses.
 - 2.1.5 Maintains a volunteer membership status in “good standing” with Benton County Fire District #4 in accordance with Policy #500.
 - 2.1.6 Participates in and performs non-emergency activities including, but not limited to, supporting drills, training and participates in public relations activities.
 - 2.1.7 Aids the Training Officer with training development, implementation, and delivery for Logistics members.
 - 2.1.8 Ensures training information (i.e., dates, times, locations, etc.) is communicated to Logistics members as soon as the information comes available, with follow up through varying communication means (text messaging, phone calls, etc.).
 - 2.1.9 Fills incident command structure (ICS) logistics positions commensurate with training, experience, and incident needs.
 - 2.1.10 Completes accurate and timely reports in the applicable electronic records management system immediately upon return from an event (incident, training, etc.).
 - 2.1.11 Ensures firefighter rehabilitation supplies (i.e., nutrition and hydration) are restocked.

- 2.1.12 Takes complaints from Logistics team members, fire department members, and/or from the public and works with fire department officers for resolution of complaints.
- 2.1.13 Attends meetings, as necessary, and provides required reporting or updates to team members.
- 2.1.14 Provides recommendations and/or feedback on policies, procedures, and operating processes.
- 2.1.15 Performs other duties as assigned.

3. Knowledge, Skills and Abilities

3.1 Identify specific and realistic knowledge, skills, and abilities necessary to competently perform this job.

3.2 Knowledge of:

- 3.2.1 Applicable Federal, State, and local laws, rules, codes, and regulations related to assigned activities and directly pertaining to emergency services delivery and operation.
- 3.2.2 Record-keeping principles, procedures, and techniques.
- 3.2.3 Health and safety laws, regulations, and policies applicable to assigned tasks.
- 3.2.4 Education and training related to industry standards, and requirements.
- 3.2.5 Transportation as it relates to traffic flow, street layouts, response routes, transportation industry hazards, and emergency response.

3.3 Skills and Abilities

- 3.3.1 Learn, read, interpret, apply, and explain rules, regulations, policies, and procedures.
- 3.3.2 Follow oral and written instructions.
- 3.3.3 Observe legal and defensive driving practices.
- 3.3.4 Understand and work within scope of authority.
- 3.3.5 Demonstrate situational awareness, think critically, and monitor operations and Logistics team needs in emergency and non-emergency settings.
- 3.3.6 Demonstrate complex problem solving under pressure, use sound judgment in decision making and deductive reasoning.
- 3.3.7 Follow health and safety regulations.
- 3.3.8 React to complex and changing work environments in a timely manner.
- 3.3.9 Troubleshoot, operate, and maintain assigned equipment to perform specific tasks.
- 3.3.10 Be an active learner, understand the implications of new information for both current and future problem-solving and decision-making.
- 3.3.11 Communicate effectively both orally and in writing; comprehend and use English effectively including producing all forms of communications in a clear, concise, and understandable manner to intended audiences.
- 3.3.12 When assigned; works independently with little or no direction, set priorities and meet deadlines.
- 3.3.13 Use tact, initiative, prudence and independent judgment within general policy and procedural guidelines.
- 3.3.14 Establish, maintain, and foster positive and effective working relationships with those contacted in the course of work.
- 3.3.15 Provide continuous effort to improve operations, decrease turnaround times, streamline work processes, and work cooperatively and jointly to provide quality customer service.

4. Education and Experience Requirements

4.1 Minimum of two years of service as a Logistics team member with Benton County Fire District 4. Credit may be given for experience with another agency, but proof of time and type of experience will be required with approval from the fire chief.

5. Licenses, Certifications and Other Requirements

5.1 Required Licenses and Certifications

- 5.1.1 Valid Washington State Driver's License
- 5.1.2 IS 100, Introduction to the Incident Command System
- 5.1.3 IS 200, Basic Incident Command System
- 5.1.4 IS 700, Introduction to National Incident Management System (NIMS)
- 5.1.5 IS-800, National Response Framework (NRF)
- 5.1.6 Washington State Certified Emergency Vehicle Incident Prevention (EVIP) trained
- 5.1.7 American Heart Association First Aid/CPR certified
- 5.1.8 Washington State Food Handler's Card
- 5.1.9 Hazardous Materials Awareness Training
- 5.1.10 Initial Wildland Training: S-110 Basic Wildland Orientation (includes LCES/Fire Shelter Training) – 2014 class or latest edition.

5.2 Desired Licenses, Certifications and Other Requirements

- 5.2.1 American Heart Association Instructor (First Aid and Cardiopulmonary Resuscitation).
- 5.2.2 IFSAC Hazardous Materials Awareness certified

6. Competencies

6.1 Supervisory

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

6.2 Foundational

- 6.2.1 Use Technical/Functional Expertise: Displays an appropriate depth of knowledge and skills as required for the position and commensurate with the time in class. Uses technology as appropriate for the position. Seeks additional knowledge and information to continually enhance knowledge in areas of specialty.
- 6.2.2 Be Accountable for Performance: Actively shows responsibility, reliability, and trustworthiness. Ensures work and information are complete and accurate. Admits mistakes and looks for ways to improve. Models self as dependable and reliable. Follows up with others to ensure agreements and commitments have been fulfilled. Values the importance of team and organizational success. Independently takes action to influence events, to improve own or organizational performance and to promote the goals of the organization.
- 6.2.3 Provide Excellent Customer Service: Anticipates, assesses, and responds effectively to the needs of diverse customers, both internal and external, providing consistently excellent service that is timely, accurate, courteous, and respectful.
- 6.2.4 Communicate Effectively: Uses verbal and written skills effectively to ensure that information is successfully shared throughout the organization. Relates well to a range of

people. Shows sensitivity to the needs of others. Demonstrates ability to build rapport and facilitates mutual understanding.

- 6.2.5 Work Safely: Knowledge and application of relevant safety requirements that apply to the specific work being done. Recognizes and mitigates safety hazards on the job. Observes rules and regulations to comply with personal and workplace safety standards. Works to create a hazard-free, accident-free environment.

7. Working Conditions and Selection Guidelines

7.1 Working Conditions

- 7.1.1 The physical demands described below are representative of those that must be met by an employee to successfully perform the essential functions of the job. The work environment characteristics described are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
- 7.1.2 Environment:
 - 7.1.2.1 Work time may be spent outside a building and exposed to extreme weather conditions.
 - 7.1.2.2 Infrequently exposed to noise levels over 90 dba when operating equipment and working at emergency incidents.
 - 7.1.2.3 Exposed to the possibility of burn injuries caused by heat, fire, chemicals or electricity.
 - 7.1.2.4 Radiation hazards may be encountered (isotopes in hospitals, laboratories) and in rare occasions exposure to non-ionizing radiation.
 - 7.1.2.5 Potential exposure to respiratory irritants, sensitizers, dust, noxious odors, toxic substances and smoke.
 - 7.1.2.6 Occasional contact with un-insulated or unshielded electrical equipment.
 - 7.1.2.7 Exposure to infectious agents (such as Hepatitis, MRSA, HIV, AIDS).
 - 7.1.2.8 Often exposed to high stress environments including life and death situations, acutely injured people, emotionally charged environments, competing daily priorities, with frequent interruptions.
 - 7.1.2.9 Work may be performed in buildings and on job-sites that are unfamiliar and in various stages of construction.
- 7.1.3 Physical Demands:
 - 7.1.3.1 Operate a motorized vehicle, which may include inclement weather conditions.
 - 7.1.3.2 Lift, carry, push and pull materials and move equipment weighing up to 50 pounds using proper lifting techniques.
 - 7.1.3.3 Move heavy objects and people, which may include morbidly obese patients who weigh in excess of 350 and up to 900 pounds, with the assistance others using appropriate lifting techniques and equipment.
 - 7.1.3.4 Bend, stoop, squat, crawl, walk, use manual dexterity, fine manipulation skills and forceful reaching and grasping.
 - 7.1.3.5 Ability to crouch, kneel, crawl, sit, climb stairs, run, twist, reach at chest height, above shoulder height, or below waist height, and use foot dexterity/control.
 - 7.1.3.6 Wear and work in Personal Protective Equipment (PPE) required for the job including helmets, safety shoes, glasses and hearing protection, and other special protective clothing (wildland, Tyvek, etc.).
 - 7.1.3.7 Walk through construction sites at various stages of completion, and negotiate uneven terrain.
 - 7.1.3.8 Ability to hear and speak to communicate in person, before a group, and over the telephone.
 - 7.1.3.9 Corrected vision to read print and a computer screen.

7.2 Selection Guidelines

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

Adopted by BCFD4 Commissioners

Signed by Fire Chief:

Printed: _____

Signed: _____

Effective Date: _____

Supersedes Date: _____



Benton County Fire Protection District No. 4

RESOLUTION NO. 2022-05

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 21st day of April 2022 the following Commissioners being present and voting.


Chairperson


Commissioner


Commissioner

Attest:


District Secretary

Appendix A

Haix structural boots size 8.5, 10.5, 11.5, and 12.

Cairns structural helmets 3 yellow, 4 black.

Bullard wildland helmet 4 yellow.