



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

January 19, 2023  
2604 Bombing Range Rd West Richland WA 99353

## CALL MEETING TO ORDER

## PLEDGE OF ALLEGIANCE

## ADDITION TO THE AGENDA

## THOSE PRESENT:

## FINANCIAL REVIEW

### CONSENT AGENDA:

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

- Public Comments
- Approval of the Agenda dated 01/19/2023
- Approval of Regular Meeting Minutes dated 01/05/2023
- Approval and pay:
- 13<sup>th</sup> Month Expenditures:

522 Fire Control	20,913.36
594 Capital Expenditures	1,936.14
<u>001 General Fund</u>	<u>22,849.50</u>

522 Fire Control	2,121.94
<u>110 EMS Fund</u>	<u>2,121.94</u>

- 2023 Expenditures

522 Fire Control	97,382.93
589 Payroll Clearing	7,013.42
<u>001 General Fund</u>	<u>104,396.35</u>

- EFT

522 Fire Control	136,136.63
<u>001 General Fund</u>	<u>136,136.63</u>

- Keybank and DRS

522 Fire Control	14,662.81
589 Payroll Clearing	54,630.90
<u>001 General Fund</u>	<u>69,293.71</u>

**Grand Total \$ 334,798313**

**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 \$767.84

**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**

**CORRESPONDENCE**

**OPERATION PROGRAM UPDATES**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**AGENDA ITEMS FOR NEXT MEETING**

**EXECUTIVE SESSION**

**ADJOURNMENT:**

Attested:

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
SLITA BRADLEY, DISTRICT SECRETARY

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
MICHAEL VAN BEEK, COMMISSIONER

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
GARRETT GOODWIN, COMMISSIONER

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
FRED BRINK, COMMISSIONER



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

January 5, 2023

2604 Bombing Range Rd West Richland WA 99353

## CALL MEETING TO ORDER

Commissioner Goodwin called the meeting to order at 1800 hrs.

## PLEDGE OF ALLEGIANCE

Commissioner Van Beek led the pledge of allegiance.

## ADDITION TO THE AGENDA

- No new additions

## THOSE PRESENT:

Commissioner Michael Van Beek  
 Commissioner  
 Commissioner  
 Fire Chief Paul Carlyle  
 District Secretary Slita Bradley  
 Captain Allen Putz  
 FF Manuel Estrella

Lieutenant Garrett Premel  
 FF Cody Flowers  
 Captain Ray Newton  
 FF Kevin Gaidos  
 FF Alyssa Thomas  
 FF Owen Miller  
 Citi Liaison David Fetto

## 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.)

- Public Comments
- Approval of the Agenda dated 01/05/2023
- Approval of Regular Meeting Minutes dated 12/15/2022
- Approval and pay:
- Expenditures:

522 Fire Control	85,671.46
589 Payroll Clearing	342.29
<u>001 General Fund</u>	<u>86,013.75</u>

522 Fire Control	1,610.54
<u>110 EMS Fund</u>	<u>1,610.54</u>

594 Capital Expenditures	35,484.92
<u>401 Construction Fund</u>	<u>35,484.92</u>

**Grand Total \$123.109.21**

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

## **BIDS OPENING**

At 1803 there is only bid submitted by 01/05/2023 at 1800 hrs.

- G2 constructions

Commissioner Brink approved the G2 construction bid as presented, seconded by Commissioner Van Beek and the motion carried.

**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.

- Elect BCFD4 board officers

Commissioner Brink made a motion for Commissioner Goodwin to the chair for 2023, seconded by Commissioner Van Beek and the motion carried.

Commissioner Van Beek made a motion to elect Commissioner Brink to be the vice chair, seconded by Commissioner Goodwin and the motion carried.

- Approval of Commissioner Brink's compensation of \$1,074.45

Commissioner Van Beek made a motion to approve Commissioner Brink's compensation, seconded by Commissioner Goodwin and the motion carried.

- Annual representative election to EMS Council

Commissioner Brink made a motion for Commissioner Van Beek to be the representative and Chief Carlyle as an alternate, seconded by Commissioner Goodwin and the motion carried.

## **DISTRICT REPORTS**

- Union Report
  - Captain Putz reported that the union contract was ratified. They are having a meeting with the chief on 01/11/2023.
- Volunteer Report
  - No report
- Logistics Report
  - No report
- City Liaison Report
  - City Liaison Fetto reported that the city awarded bid for Bombing Range and Keene intersection road improvement. Traffic slow down is expected most of the summer.
- Commissioner's Report
  - No report
- Fire Chief's Report
  - He attended a District Fire Chief's meeting in Connell. Premise of meeting was to inform North Franklin County Fire District of changes with Dispatching fees, discuss VHF radio program.
  - He attended Labor Management
  - He finished a video for the Liz Loomis group.
  - He attended the SECOMM-SAT meeting
    - i. VHF program is still moving forward
    - ii. This week they were notified of a 2 million dollar grant to assist in replacing the microwave system
    - iii. System is 30-35 years old and cost to replace is 3.1 million for Benton County and 2 million for Franklin County. Grant does not cover everything but drastically helps.

- Working on wrapping up the financials for the year, still waiting on the 13th month to finish and paperwork from the County.
- District Secretary's Report
  - Public Disclosure Commission wanted to remind the board to file the 2022 report by April 17, 2023.

**OPEN FORUM DISCUSSION**

- No discussions

**IMPORTANT DATES**

- No dates

**CORRESPONDENCE**

- Holiday wishes cards

**OPERATION PROGRAM UPDATES**

- No one is out of COID exposure or quarantine.
- 4 Paramedics and 12 EMTs will be interviewed.
- He will be on an annual leave.

**UNFINISHED BUSINESS**

- No unfinished business

**NEW BUSINESS**

- No new business

**AGENDA ITEMS FOR NEXT MEETING**

- No items

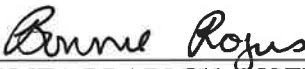
**EXECUTIVE SESSION**


- No sessions.

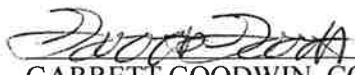
**ADJOURNMENT:**


The meeting was adjourned at 1819 hrs.

Attested:

 01/19/2023  
 SLITA BRADLEY, DISTRICT SECRETARY

 01/19/2023  
 MICHAEL VAN BEEK, COMMISSIONER

 01/19/2023  
 GARRETT GOODWIN, COMMISSIONER

 01/19/2023  
 FRED BRINK, COMMISSIONER

## WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 01:47:32 Date: 01/19/2023

12/02/2022 To: 12/02/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1842	12/02/2022	Claims	6841	72	ABADAN	17.32	STA410 PRINTER USAGE
1843	12/02/2022	Claims	6841	73	LN CURTIS & SONS	5,716.53	HI-RISE VALVE (4)
1844	12/02/2022	Claims	6841	74	OXARC	110.78	O2/CYLINDER RENTAL
1845	12/02/2022	Claims	6841	75	YOKE'S FOODS	14.99	DISHWASHER SOAP
1846	12/02/2022	Claims	6841	76	US BANK	11,948.92	VISA-BENITZ; VISA-BORSCHOWA; VISA-CARLYLE; VISA-HARPER; VISA-NEWTON; VISA-PUITZ; VISA-BRADLEY
1847	12/02/2022	Claims	6841	77	YOKE'S FOODS	13.32	PUBLIC EVENT
1848	12/02/2022	Claims	6841	78	GALLS	1,637.23	SHIRTS (20)
1849	12/02/2022	Claims	6841	79	RINGOLDE	1,099.01	NAME TAGS, PATCH, SEW ON
1850	12/02/2022	Claims	6841	80	TOTAL ENERGY MANAGEMENT	679.38	STA420 HVAC REPAIR
1851	12/02/2022	Claims	6841	81	ZOLL MEDICAL CORP GPO	1,612.02	VENT REPAIRS
1841	12/02/2022	Claims	6848	4	SYSTEM DESIGN WEST	2,121.94	EMS BILLING (DEC)
						20,913.36	
						1,936.14	
						<u>22,849.50</u>	
						2,121.94	
						<u>2,121.94</u>	
						Claims: 24,971.44	
						<u>24,971.44</u>	

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 Bonnie Rogers

Commissioners [Signature] [Signature]

Approval Date \_\_\_\_\_

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 01:47:56 Date: 01/19/2023

01/27/2023 To: 01/27/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
50	01/27/2023	Payroll	6841	84	AFLAC	53.79	Pay Cycle(s) 01/27/2023 To 01/27/2023 - AFLAC
51	01/27/2023	Claims	6841	85	ARCHIVE SOCIAL	3,137.40	ANNUAL SOCIAL MEDIA ARCHIVE
52	01/27/2023	Claims	6841	86	BC FIRE DIST #4 FF ASSOCIATION	3,484.00	2023 MEMBERSHIP DUES (52)
53	01/27/2023	Payroll	6841	87	BENTON COUNTY 4 BENEVOLENT FUND	33.00	Pay Cycle(s) 01/27/2023 To 01/27/2023 - Benevolent Fund
54	01/27/2023	Claims	6841	88	BENTON RURAL ELECTRIC	4,522.79	ELECTRICITY
55	01/27/2023	Claims	6841	89	BOARD FOR VOLUNTEER FIREFIGHTERS	420.00	2023 REMITTANCE
56	01/27/2023	Claims	6841	90	BPAS	5,500.00	HRA BENEFITS
57	01/27/2023	Claims	6841	91	CHARTER COMMUNICATIONS	268.04	STA430 TV/INTERNET
58	01/27/2023	Claims	6841	92	CLUB 24 - EXPRESS FITNESS	4,695.84	2023 FITNESS MEMBERSHIP (20)
59	01/27/2023	Claims	6841	93	CORWIN FORD	1,104.84	REPAIRS - APP36
60	01/27/2023	Payroll	6841	94	DIMARTINO	1,316.20	Pay Cycle(s) 01/27/2023 To 01/27/2023 - LT Disab- Life
61	01/27/2023	Claims	6841	95	ESO	1,245.62	ER HISTORICAL ACCESS/MAINT/MODULE
62	01/27/2023	Claims	6841	96	HOME DEPOT	156.27	STORAGE BINS (12)
63	01/27/2023	Payroll	6841	97	IAFF LOCAL 1052	2,831.40	Pay Cycle(s) 01/27/2023 To 01/27/2023 - Union Dues
64	01/27/2023	Claims	6841	98	ISOUTSORCE	5,000.00	BLOCK SUPPORT
65	01/27/2023	Claims	6841	99	LIFE ASSIST	4,394.60	EMS SUPPLIES
66	01/27/2023	Claims	6841	100	RINGOLDE	41.85	NAME TAGS, PATCH, SEW ON
67	01/27/2023	Claims	6841	101	SPRINGBROOK	15,243.10	2023 FINANCIAL SOFTWARE; 2023 SUPPORT (JAN-MAR)
68	01/27/2023	Claims	6841	102	STAPLES ADVANTAGE	140.54	STATION SUPPLIES
69	01/27/2023	Claims	6841	103	TRI-COUNTY FIRE ASSOCIATION	500.00	2023 DUES
70	01/27/2023	Claims	6841	104	TRI-COUNTY FIRE COMMISSIONERS ASSOCIATIO	50.00	2023 ANNUAL FEE
71	01/27/2023	Payroll	6841	105	TRUSTEED PLANS SERVICE CORPORATION	30,827.35	Pay Cycle(s) 01/27/2023 To 01/27/2023 - Medical Insurance; Pay Cycle(s) 01/27/2023 To 01/27/2023 - Dental Insurance
72	01/27/2023	Claims	6841	106	US BANK COPIER LEASE	1,116.38	COPIER LEASE
73	01/27/2023	Claims	6841	107	US BANK	171.69	VISA-LONGIE
74	01/27/2023	Claims	6841	108	WA FIRE CHIEFS	1,800.00	2023 MEMBERSHIP
75	01/27/2023	Claims	6841	109	WA FIRE COMMISSIONERS ASSOC	2,830.00	2023 MEMBERSHIP
76	01/27/2023	Claims	6841	110	WEST RICHLAND CHAMBER OF COMMERCE	750.00	2023 MEMBERSHIP DUES
77	01/27/2023	Payroll	6841	111	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN	2,940.00	Pay Cycle(s) 01/27/2023 To 01/27/2023 - MERP
78	01/27/2023	Claims	6841	112	CHARTER COMMUNICATIONS	469.93	STA 410/420 INTERNET
79	01/27/2023	Claims	6841	113	CITY OF RICHLAND	7,960.58	DISPATCH SERVICES
80	01/27/2023	Claims	6841	114	RINGOLDE	1,274.19	POP UP TENT & BAG; TABLE THROW & ARTWORK
81	01/27/2023	Claims	6841	115	VITAL RECORDS CONTROL	116.95	STORAGE MONTHLY FEE

522 Fire Control	97,382.93
589 Payroll Clearing	7,013.42
<b>001 General Fund</b>	<b>104,396.35</b>

<b>Claims:</b>	<b>66,394.61</b>
<b>Payroll:</b>	<b>38,001.74</b>

**WARRANT/CHECK REGISTER**

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 01:47:56 Date: 01/19/2023

01/27/2023 To: 01/27/2023

Page: 2

Trans Date      Type      Acct #      War #      Claimant      Amount Memo

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

Admin Staff \_\_\_\_\_ Secretary Bennie Rogers

Commissioners [Signature] [Signature] [Signature]

Approval Date \_\_\_\_\_



# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 01:48:16 Date: 01/19/2023

01/27/2023 To: 01/27/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1	01/27/2023	Payroll	6841	EFT	ETHAN W ADAMSON	637.21	Dec Pay FLSA 11/14-12/11
2	01/27/2023	Payroll	6841	EFT	JOSHUA AMMANN	5,784.05	Dec Pay FLSA 11/14-12/11
3	01/27/2023	Payroll	6841	EFT	BRADLEY E ANDREWS	4,701.72	Dec Pay FLSA 11/14-12/11
4	01/27/2023	Payroll	6841	EFT	CORAL L BEARS	914.26	Dec Pay FLSA 11/14-12/11
5	01/27/2023	Payroll	6841	EFT	BONNIE M BENITZ	7,343.73	Dec Pay FLSA 11/14-12/11
6	01/27/2023	Payroll	6841	EFT	CHERYL A BOOTH	2,155.81	Dec Pay FLSA 11/14-12/11
7	01/27/2023	Payroll	6841	EFT	MATTHEW J BORSCHOWA	8,654.00	Dec Pay FLSA 11/14-12/11
8	01/27/2023	Payroll	6841	EFT	SLITA T BRADLEY	5,045.59	Dec Pay FLSA 11/14-12/11
9	01/27/2023	Payroll	6841	EFT	FREDERICK T BRINK	767.84	Dec Pay FLSA 11/14-12/11
10	01/27/2023	Payroll	6841	EFT	ED R CARAWAY	99.73	Dec Pay FLSA 11/14-12/11
11	01/27/2023	Payroll	6841	EFT	PAUL E CARLYLE	7,519.77	Dec Pay FLSA 11/14-12/11
12	01/27/2023	Payroll	6841	EFT	AMANDA K DERITIS	3,747.82	Dec Pay FLSA 11/14-12/11
13	01/27/2023	Payroll	6841	EFT	MONTE R ELMORE	113.36	Dec Pay FLSA 11/14-12/11
14	01/27/2023	Payroll	6841	EFT	MANUEL I ESTRELLA	4,307.24	Dec Pay FLSA 11/14-12/11
15	01/27/2023	Payroll	6841	EFT	CODY R FLOWERS	3,497.31	Dec Pay FLSA 11/14-12/11
16	01/27/2023	Payroll	6841	EFT	KEVIN G GAIDOS	5,194.40	Dec Pay FLSA 11/14-12/11
17	01/27/2023	Payroll	6841	EFT	JARON D GIBSON	797.90	Dec Pay FLSA 11/14-12/11
18	01/27/2023	Payroll	6841	EFT	GARRETT S GOODWIN	424.23	Dec Pay FLSA 11/14-12/11
19	01/27/2023	Payroll	6841	EFT	REX J GREEN	96.73	Dec Pay FLSA 11/14-12/11
20	01/27/2023	Payroll	6841	EFT	DAWSEN O HALL	858.85	Dec Pay FLSA 11/14-12/11
21	01/27/2023	Payroll	6841	EFT	EVELYN J HAMBY	69.26	Dec Pay FLSA 11/14-12/11
22	01/27/2023	Payroll	6841	EFT	THOMAS R HARPER	5,428.99	Dec Pay FLSA 11/14-12/11
23	01/27/2023	Payroll	6841	EFT	KYLE C HART	3,861.48	Dec Pay FLSA 11/14-12/11
24	01/27/2023	Payroll	6841	EFT	TREVOR B HEINKEL	975.22	Dec Pay FLSA 11/14-12/11
25	01/27/2023	Payroll	6841	EFT	DEBRA A JEROME	59.10	Dec Pay FLSA 11/14-12/11
26	01/27/2023	Payroll	6841	EFT	NATANIA M JOHNSTON	14.78	Dec Pay FLSA 11/14-12/11
27	01/27/2023	Payroll	6841	EFT	ABIGAIL E KNOX	207.79	Dec Pay FLSA 11/14-12/11
28	01/27/2023	Payroll	6841	EFT	JAMES A LONGIE	5,177.41	Dec Pay FLSA 11/14-12/11
29	01/27/2023	Payroll	6841	EFT	JACOB T MARKS	13.85	Dec Pay FLSA 11/14-12/11
30	01/27/2023	Payroll	6841	EFT	AARON J MELOY	5,650.01	Dec Pay FLSA 11/14-12/11
31	01/27/2023	Payroll	6841	EFT	OWEN J MILLER	540.25	Dec Pay FLSA 11/14-12/11
32	01/27/2023	Payroll	6841	EFT	RAYMOND J NEWTON	6,240.01	Dec Pay FLSA 11/14-12/11
33	01/27/2023	Payroll	6841	EFT	RYAN L NIELSEN	166.23	Dec Pay FLSA 11/14-12/11
34	01/27/2023	Payroll	6841	EFT	GARRETT M PREMEL	5,859.23	Dec Pay FLSA 11/14-12/11
35	01/27/2023	Payroll	6841	EFT	ALLEN L PUTZ	8,481.83	Dec Pay FLSA 11/14-12/11
36	01/27/2023	Payroll	6841	EFT	KYLE M RICHE	52.79	Dec Pay FLSA 11/14-12/11
37	01/27/2023	Payroll	6841	EFT	ROBERT C SHANNON	6,728.41	Dec Pay FLSA 11/14-12/11
38	01/27/2023	Payroll	6841	EFT	KALEB R SOUTHAM	748.03	Dec Pay FLSA 11/14-12/11
39	01/27/2023	Payroll	6841	EFT	KALEB A STEVENSON	581.80	Dec Pay FLSA 11/14-12/11
40	01/27/2023	Payroll	6841	EFT	ALYSSA M THOMAS	678.77	Dec Pay FLSA 11/14-12/11
41	01/27/2023	Payroll	6841	EFT	MICHAEL A VAN BEEK	234.92	Dec Pay FLSA 11/14-12/11
42	01/27/2023	Payroll	6841	EFT	DOMINIC P VIGGIANO	13.85	Dec Pay FLSA 11/14-12/11
43	01/27/2023	Payroll	6841	EFT	ANTHONY G VINING	6,994.34	Dec Pay FLSA 11/14-12/11
44	01/27/2023	Payroll	6841	EFT	SHERRY A VOSS	29.56	Dec Pay FLSA 11/14-12/11
45	01/27/2023	Payroll	6841	EFT	BRIAN P WAKEMAN	4,052.82	Dec Pay FLSA 11/14-12/11
46	01/27/2023	Payroll	6841	EFT	JACOB M WALTON	5,575.62	Dec Pay FLSA 11/14-12/11
47	01/27/2023	Payroll	6841	EFT	CODY WINTERS	5,038.73	Dec Pay FLSA 11/14-12/11

	522 Fire Control	197,926.31
	589 Payroll Clearing	-61,789.68
<b>001 General Fund</b>		<b>136,136.63</b>

136,136.63 Payroll: 136,136.63

**WARRANT/CHECK REGISTER**

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 01:48:16 Date: 01/19/2023

01/27/2023 To: 01/27/2023

Page: 2

Trans Date      Type      Acct #      War #      Claimant      Amount Memo

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

Admin Staff \_\_\_\_\_ Secretary Bruce Regos  
Commissioners [Signature] [Signature] [Signature]

Approval Date \_\_\_\_\_

**WARRANT/CHECK REGISTER**

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 01:48:38 Date: 01/19/2023

01/26/2023 To: 01/26/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
48	01/26/2023	Payroll	6841	82	EFTPS- IRS Payroll Taxes	29,518.12	941 Deposit for Pay Cycle(s) 01/27/2023 - 01/27/2023
49	01/26/2023	Payroll	6841	83	WA PUB EMP & RETIRE SYS	39,775.59	Pay Cycle(s) 01/27/2023 To 01/27/2023 - LEOFF II; Pay Cycle(s) 01/27/2023 To 01/27/2023 - Deferred Comp; Pay Cycle(s) 01/27/2023 To 01/27/2023 - PERS 3; Pay Cycle(s) 01/27/2023 To 01/27/2023 - PERS 2
						14,662.81	
						54,630.90	
001 General Fund						69,293.71	
						69,293.71	Payroll: 69,293.71

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 Bonnie Rogers

Commissioners [Handwritten Signatures]

Approval Date \_\_\_\_\_

**ACCOUNTS PAYABLE PAID**

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 02:06:49 Date: 01/19/2023  
Page: 1

12/02/2022 To: 12/02/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>12589</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1842</b>	<b>665</b>	<b>ABADAN</b>	<b>17.32</b>	<b>STA410 PRINTER USAGE</b>
	522 12 41 00	Contract Services		001 000 522	General Fund	17.32	STA410 PRINTER USAGE
Invoice							
				AR210197		17.32	STA410 PRINTER USAGE
<b>12611</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1848</b>	<b>137</b>	<b>GALLS</b>	<b>1,637.23</b>	<b>SHIRTS (20)</b>
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund	1,637.23	SHIRTS (20)
Invoice							
				023016823		1,637.23	SHIRTS (20)
<b>12593</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1843</b>	<b>182</b>	<b>LN CURTIS &amp; SONS</b>	<b>5,716.53</b>	<b>HI-RISE VALVE (4)</b>
	522 21 35 12	Nozzle Replacement		001 000 522	General Fund	5,716.53	HI-RISE VALVE (4)
Invoice							
				PINV775283		5,716.53	HI-RISE VALVE (4)
<b>12590</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1844</b>	<b>242</b>	<b>OXARC</b>	<b>110.78</b>	<b>O2/CYLINDER RENTAL</b>
	522 70 31 00	Expendable Supplies - EMS		001 000 522	General Fund	110.78	O2/CYLINDER RENTAL
Invoice							
				31697755		83.37	O2
				61360572		27.41	CYLINDER RENTAL
<b>12626</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1849</b>	<b>833</b>	<b>RINGOLDE</b>	<b>1,099.01</b>	<b>NAME TAGS, PATCH, SEW ON</b>
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund	1,099.01	NAME TAGS, PATCH, SEW ON
Invoice							
				5137		1,099.01	NAME TAGS, PATCH, SEW ON
<b>12591</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1841</b>	<b>680</b>	<b>SYSTEM DESIGN WEST</b>	<b>2,121.94</b>	<b>EMS BILLING (DEC)</b>
	522 70 41 00	Ambulance Billing Service Fee		110 000 522	EMS Fund	2,121.94	EMS BILLING (DEC)
Invoice							
				20222612		2,121.94	EMS BILLING (DEC)
<b>12617</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1850</b>	<b>729</b>	<b>TOTAL ENERGY MANAGEMENT</b>	<b>679.38</b>	<b>STA420 HVAC REPAIR</b>

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522 50 48 00	Repair & Maint. - Facilities	001 000 522	General Fund	679.38	STA420 HVAC REPAIR		
Invoice							
120452				679.38	STA420 HVAC REPAIR		
<b>12596 12/02/20222022</b>	<b>1846 475</b>	<b>US BANK</b>	<b>2,465.03 VISA-BENITZ</b>				
522 12 42 40	Postage	001 000 522	General Fund	13.85	SHIP IFSAC TESTS		
522 45 35 00	Tools & Equipment - Training	001 000 522	General Fund	100.22	IFSTA		
522 45 35 00	Tools & Equipment - Training	001 000 522	General Fund	417.45	INSTRUCTOR BOOKS (5) EXAM		
522 45 35 00	Tools & Equipment - Training	001 000 522	General Fund	83.81	ERG FOR TCRA (10)		
522 45 35 00	Tools & Equipment - Training	001 000 522	General Fund	310.00	MASK COVERS (6)		
522 45 35 00	Tools & Equipment - Training	001 000 522	General Fund	235.35	HAZMAT WORKBOOKS		
522 45 43 20	Registration Fees(Operations)	001 000 522	General Fund	1,275.00	LIVE FIRE INST COURSE-ROGER/PUTZ		
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund	29.35	SPREADER (3) FOR ICE MELT		
Invoice							
BENI-01092023				2,229.68	VISA-BENITZ		
<b>12597 12/02/20222022</b>	<b>1846 475</b>	<b>US BANK</b>	<b>1,979.64 VISA-BORSCHOWA</b>				
522 12 41 00	Contract Services	001 000 522	General Fund	975.87	O365 SUBSCRIPTIONS;SRV BACKUP		
522 12 42 40	Postage	001 000 522	General Fund	35.07	SHIPPING DRYSUIT REPAIRS		
522 45 43 03	Travel - Mileage&Air(EMS Office	001 000 522	General Fund	968.70	ABC360 CONF/BOOK FEE		
Invoice							
BORS-01092023				1,979.64	VISA-BORSCHOWA		
<b>12598 12/02/20222022</b>	<b>1846 475</b>	<b>US BANK</b>	<b>3,695.24 VISA-CARLYLE</b>				
522 45 43 00	Travel - Mileage & Air(Operator	001 000 522	General Fund	756.94	FLIGHTS IWCE		
522 45 43 10	PerDiem & Lodging(Operations;	001 000 522	General Fund	640.30	LODGING IWCE		
522 45 43 20	Registration Fees(Operations)	001 000 522	General Fund	2,298.00	IWCE CONF REG-CARLYLE/ESTRELLA		
Invoice							
CARL-01092023				3,695.24	VISA-CARLYLE		
<b>12599 12/02/20222022</b>	<b>1846 475</b>	<b>US BANK</b>	<b>118.77 VISA-HARPER</b>				
522 50 31 00	Expendable Supplies -Facilities	001 000 522	General Fund	11.95	BUNGEE CORDS		
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund	94.38	BED FRAME/TRASH CAN		
522 60 32 00	Fuels	001 000 522	General Fund	12.44	NON-ETHANOL GASOLINE		

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<i>Invoice</i>							
	HARP-01092023					118.77	VISA-HARPER
<b>12600</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1846</b>	<b>475</b>	<b>US BANK</b>	<b>2,506.56</b>	<b>VISA-NEWTON</b>
522 50 31 00	Expendable Supplies -Facilities	001 000 522	General Fund			17.11	CHAIN, LINKS, BOLT
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund			521.74	RACKS (2)
522 60 32 00	Fuels	001 000 522	General Fund			31.57	NON-ETHONAL GAS
594 22 63 00	Capital Apparatus And Equipme	001 000 594	General Fund			1,936.14	TAXES/LICENSING TRAILER
<i>Invoice</i>							
	NEWT-01092023					2,506.56	VISA-NEWTON
<b>12601</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1846</b>	<b>475</b>	<b>US BANK</b>	<b>912.71</b>	<b>VISA-PUITZ</b>
522 24 35 00	Non-Expendable Supplies - Rad	001 000 522	General Fund			417.71	OPEN RUN (3)
522 45 43 20	Registration Fees(Operations)	001 000 522	General Fund			495.00	MEDICAL CONF - GAIDOS
<i>Invoice</i>							
	PUIT-01092023					912.71	VISA-PUITZ
<b>12602</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1846</b>	<b>475</b>	<b>US BANK</b>	<b>270.97</b>	<b>VISA-BRADLEY</b>
522 12 35 00	Office Tools & Equipment	001 000 522	General Fund			56.74	OFFICE SUPPLIES
522 12 44 00	Advertising/Notices/Recruiting	001 000 522	General Fund			58.04	ADVERTISING
522 12 48 20	WebPage Maintenance	001 000 522	General Fund			4.76	WEBSITE SRV
522 30 31 00	Expendable Supplies-Preventior	001 000 522	General Fund			151.43	REFRESHMENT/DINNER MTG
<i>Invoice</i>							
	BRAD-01092023					270.97	VISA-BRADLEY
<b>12592</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1845</b>	<b>394</b>	<b>YOKE'S FOODS</b>	<b>14.99</b>	<b>DISHWASHER SOAP</b>
522 50 31 00	Expendable Supplies -Facilities	001 000 522	General Fund			14.99	DISHWASHER SOAP
<i>Invoice</i>							
	041804142					14.99	DISHWASHER SOAP
<b>12594</b>	<b>12/02/2022</b>	<b>2022</b>	<b>1847</b>	<b>394</b>	<b>YOKE'S FOODS</b>	<b>13.32</b>	<b>PUBLIC EVENT</b>
522 30 31 00	Expendable Supplies-Preventior	001 000 522	General Fund			13.32	PUBLIC EVENT



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<b>12603</b>	<b>01/27/2023</b>	<b>2023</b>	<b>51</b>	<b>854</b>	<b>ARCHIVE SOCIAL</b>	<b>3,137.40</b>	<b>ANNUAL SOCIAL MEDIA ARCHIVE</b>
522 12 41 00	Contract Services	001 000 522	General Fund			3,137.40	ANNUAL SOCIAL MEDIA ARCHIVE
Invoice							
26578						3,137.40	ANNUAL SOCIAL MEDIA ARCHIVE
<b>12604</b>	<b>01/27/2023</b>	<b>2023</b>	<b>52</b>	<b>36</b>	<b>BC FIRE DIST #4 FF ASSOCIATION</b>	<b>3,484.00</b>	<b>2023 MEMBERSHIP DUES (52)</b>
522 12 29 30	Volunteer Association	001 000 522	General Fund			3,484.00	2023 MEMBERSHIP DUES
Invoice							
2023-0001						3,484.00	2023 MEMBERSHIP DUES (52)
<b>12606</b>	<b>01/27/2023</b>	<b>2023</b>	<b>54</b>	<b>42</b>	<b>BENTON RURAL ELECTRIC</b>	<b>4,522.79</b>	<b>ELECTRICITY</b>
522 50 47 10	Electricity	001 000 522	General Fund			2,194.94	STA420 - 172850825
522 50 47 10	Electricity	001 000 522	General Fund			57.58	WELL - 34400
522 50 47 10	Electricity	001 000 522	General Fund			324.46	SHOP - 602700
522 50 47 10	Electricity	001 000 522	General Fund			1,131.18	STA430 - 892000
522 50 47 10	Electricity	001 000 522	General Fund			814.63	STA410 - 814.63
Invoice							
12312022						4,522.79	ELECTRICITY
<b>12595</b>	<b>01/27/2023</b>	<b>2023</b>	<b>55</b>	<b>49</b>	<b>BOARD FOR VOLUNTEER FIREFIGHTER</b>	<b>420.00</b>	<b>2023 REMITTANCE</b>
522 12 24 20	Volunteer Pension & Relief Func	001 000 522	General Fund			420.00	2023 REMITTANCE
Invoice							
01112023						420.00	2023 REMITTANCE
<b>12605</b>	<b>01/27/2023</b>	<b>2023</b>	<b>56</b>	<b>690</b>	<b>BPAS</b>	<b>5,500.00</b>	<b>HRA BENEFITS</b>
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			5,000.00	HRA BENEFITS
Invoice							
JAN23						5,500.00	HRA BENEFITS
<b>12607</b>	<b>01/27/2023</b>	<b>2023</b>	<b>57</b>	<b>481</b>	<b>CHARTER COMMUNICATIONS</b>	<b>268.04</b>	<b>STA430 TV/INTERNET</b>
522 12 41 00	Contract Services	001 000 522	General Fund			268.04	STA430 TV/INTERNET



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					Invoice		
					013133310123	268.04	STA430 TV/INTERNET
<b>12644</b>	<b>01/27/2023</b>	<b>2023</b>	<b>78</b>	<b>481</b>	<b>CHARTER COMMUNICATIONS</b>	<b>469.93</b>	<b>STA 410/420 INTERNET</b>
	522 12 41 00	Contract Services		001 000 522	General Fund	469.93	STA 410/420 INTERNET
					Invoice		
					0000140010723	469.93	STA 410/420 INTERNET
<b>12643</b>	<b>01/27/2023</b>	<b>2023</b>	<b>79</b>	<b>281</b>	<b>CITY OF RICHLAND</b>	<b>7,960.58</b>	<b>DISPATCH SERVICES</b>
	522 24 41 00	Dispatch Services		001 000 522	General Fund	7,960.58	DISPATCH SERVICES
					Invoice		
					49869	7,960.58	DISPATCH SERVICES
<b>12608</b>	<b>01/27/2023</b>	<b>2023</b>	<b>58</b>	<b>453</b>	<b>CLUB 24 - EXPRESS FITNESS</b>	<b>4,695.84</b>	<b>2023 FITNESS MEMBERSHIP (20)</b>
	522 12 49 00	Memberships/Dues		001 000 522	General Fund	4,695.84	2023 MEMBERSHIP (20)
					Invoice		
					JAN23-01	4,695.84	2023 FITNESS MEMBERSHIP (20)
<b>12609</b>	<b>01/27/2023</b>	<b>2023</b>	<b>59</b>	<b>840</b>	<b>CORWIN FORD</b>	<b>1,104.84</b>	<b>REPAIRS - APP36</b>
	522 60 48 00	Repair & Maint. - Automotive		001 000 522	General Fund	1,104.84	REPAIRS - APP36
					Invoice		
					809558	1,104.84	REPAIRS - APP36
<b>12610</b>	<b>01/27/2023</b>	<b>2023</b>	<b>61</b>	<b>964</b>	<b>ESO</b>	<b>1,245.62</b>	<b>ER HISTORICAL ACCESS/MAINT/MODULE</b>
	522 12 41 00	Contract Services		001 000 522	General Fund	1,245.62	ER HISTORICAL ACCESS/MAINT/MODULE
					Invoice		
					ESO-97901	1,245.62	ER HISTORICAL ACCESS/MAINT/MODULE
<b>12612</b>	<b>01/27/2023</b>	<b>2023</b>	<b>62</b>	<b>831</b>	<b>HOME DEPOT</b>	<b>156.27</b>	<b>STORAGE BINS (12)</b>
	522 50 35 00	Tools & Equipment - Facilities		001 000 522	General Fund	156.27	STORAGE BINS (12)
					Invoice		

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				47466175764		156.27	STORAGE BINS (12)
<b>12625</b>	<b>01/27/2023</b>	<b>2023</b>	<b>64</b>	<b>876</b>	<b>ISOUSOURCE</b>	<b>5,000.00</b>	<b>BLOCK SUPPORT</b>
	522 12 41 00	Contract Services		001 000 522	General Fund	5,000.00	BLOCK SUPPORT
Invoice							
				CW275777		5,000.00	BLOCK SUPPORT
<b>12619</b>	<b>01/27/2023</b>	<b>2023</b>	<b>65</b>	<b>187</b>	<b>LIFE ASSIST</b>	<b>4,394.60</b>	<b>EMS SUPPLIES</b>
	522 70 31 00	Expendable Supplies - EMS		001 000 522	General Fund	4,394.60	EMS SUPPLIES
Invoice							
				1282544		4,394.60	EMS SUPPLIES
<b>12627</b>	<b>01/27/2023</b>	<b>2023</b>	<b>66</b>	<b>833</b>	<b>RINGOLDE</b>	<b>41.85</b>	<b>NAME TAGS, PATCH, SEW ON</b>
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund	41.85	NAME TAGS, PATCH, SEW ON
Invoice							
				5159		41.85	NAME TAGS, PATCH, SEW ON
<b>12645</b>	<b>01/27/2023</b>	<b>2023</b>	<b>80</b>	<b>833</b>	<b>RINGOLDE</b>	<b>1,274.19</b>	<b>POP UP TENT &amp; BAG; TABLE THROW &amp; ARTWORK</b>
	522 21 35 10	Tools & Equipment - Suppressio		001 000 522	General Fund	1,274.19	TENT, BAG, TB THROW & ARTWORK
Invoice							
				4658		1,081.57	POP UP TENT & BAG
				4478		192.62	TABLE THROW & ARTWORK
<b>12614</b>	<b>01/27/2023</b>	<b>2023</b>	<b>67</b>	<b>935</b>	<b>SPRINGBROOK</b>	<b>12,493.10</b>	<b>2023 FINANCIAL SOFTWARE</b>
	522 12 41 10	Financial Services Contract(SPRI)		001 000 522	General Fund	12,493.10	2023 FINANCIAL SOFTWARE
Invoice							
				B000859		12,493.10	2023 FINANCIAL SOFTWARE
<b>12615</b>	<b>01/27/2023</b>	<b>2023</b>	<b>67</b>	<b>935</b>	<b>SPRINGBROOK</b>	<b>2,750.00</b>	<b>2023 SUPPORT (JAN-MAR)</b>
	522 12 41 10	Financial Services Contract(SPRI)		001 000 522	General Fund	2,750.00	SUPPORT (JAN-MAR)
Invoice							
				B001160-2		2,750.00	2023 SUPPORT (JAN-MAR)

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<b>12616</b>	<b>01/27/2023</b>	<b>2023</b>	<b>68</b>	<b>322</b>	<b>STAPLES ADVANTAGE</b>	<b>140.54</b>	<b>STATION SUPPLIES</b>
	522 50 31 00			Expendable Supplies -Facilities	001 000 522 General Fund	140.54	STATION SUPPLIES
				Invoice			
				8068797662		140.54	STATION SUPPLIES
<b>12628</b>	<b>01/27/2023</b>	<b>2023</b>	<b>69</b>	<b>340</b>	<b>TRI-COUNTY FIRE ASSOCIATION</b>	<b>500.00</b>	<b>2023 DUES</b>
	522 12 49 00			Memberships/Dues	001 000 522 General Fund	500.00	2023 DUES
				Invoice			
				2023-06		500.00	2023 DUES
<b>12618</b>	<b>01/27/2023</b>	<b>2023</b>	<b>70</b>	<b>415</b>	<b>TRI-COUNTY FIRE COMMISSIONERS,</b>	<b>50.00</b>	<b>2023 ANNUAL FEE</b>
	522 12 49 00			Memberships/Dues	001 000 522 General Fund	50.00	2023 ANNUAL FEE
				Invoice			
				01112023		50.00	2023 ANNUAL FEE
<b>12629</b>	<b>01/27/2023</b>	<b>2023</b>	<b>73</b>	<b>475</b>	<b>US BANK</b>	<b>171.69</b>	<b>VISA-LONGIE</b>
	522 21 28 20			PPE - Protective Clothing	001 000 522 General Fund	171.69	YAKTRAX (5)
				Invoice			
				LONG01092023		171.69	VISA-LONGIE
<b>12620</b>	<b>01/27/2023</b>	<b>2023</b>	<b>72</b>	<b>931</b>	<b>US BANK COPIER LEASE</b>	<b>1,116.38</b>	<b>COPIER LEASE</b>
	522 12 45 00			Equipment Lease/Maint	001 000 522 General Fund	1,116.38	COPIER LEASE
				Invoice			
				490736469		1,116.38	COPIER LEASE
<b>12642</b>	<b>01/27/2023</b>	<b>2023</b>	<b>81</b>	<b>974</b>	<b>VITAL RECORDS CONTROL</b>	<b>116.95</b>	<b>STORAGE MONTHLY FEE</b>
	522 12 41 00			Contract Services	001 000 522 General Fund	116.95	STORAGE MONTHLY FEE
				Invoice			
				3232202		116.95	STORAGE MONTHLY FEE
<b>12623</b>	<b>01/27/2023</b>	<b>2023</b>	<b>74</b>	<b>362</b>	<b>WA FIRE CHIEFS</b>	<b>1,800.00</b>	<b>2023 MEMBERSHIP</b>

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522 12 49 00	Memberships/Dues	001 000	522	General Fund	1,800.00	2023 MEMBERSHIP	
Invoice							
962					1,800.00	2023 MEMBERSHIP	
<b>12621 01/27/2023</b>	<b>2023</b>	<b>75</b>	<b>365</b>	<b>WA FIRE COMMISSIONERS ASSOC</b>	<b>2,830.00</b>	<b>2023 MEMBERSHIP</b>	
522 12 49 00	Memberships/Dues	001 000	522	General Fund	2,830.00	2023 MEMBERSHIP	
Invoice							
300000916					2,830.00	2023 MEMBERSHIP	
<b>12622 01/27/2023</b>	<b>2023</b>	<b>76</b>	<b>373</b>	<b>WEST RICHLAND CHAMBER OF COM</b>	<b>750.00</b>	<b>2023 MEMBERSHIP DUES</b>	
522 12 49 00	Memberships/Dues	001 000	522	General Fund	750.00	2023 MEMBERSHIP DUES	
Invoice							
10104					750.00	2023 MEMBERSHIP DUES	
					Total:	66,394.61	
Fund							
					001	General Fund	66,394.61

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.