



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

May 4, 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 05/04/2023
- Approval of Special Meeting Minutes dated 04/29/2023
- Approval of Regular Meeting Minutes dated 04/20/2023
- Approval and pay:
- Expenditures:

522 Fire Control	53,622.63
589 Payroll Clearing	4,000.00
<u>001 General Fund 6841</u>	<u>57,622.63</u>

594 Capital Expenditures	146.62
<u>401 Construction Fund 6844</u>	<u>146.62</u>

Grand Total \$57,769.25

PROBATION CONFIRMATION

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.

- Resolution 2023-02: Budget Adjustment
- Resolution 2023-03: Surplus of Equipment

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

- May 13 – Tricounty Commissioner Meeting, Location West Benton Fire and Rescue
- June 16 – SE Washington Fire Commissioner Meeting, Dayton
- August 12 – Tricounty Commissioner Meeting, Location Benton1 Training Center
- September 15– SE Washington Fire Commissioner Meeting, Dayton
- November 18 – Tricounty Commissioner Meeting, Location Walla Walla 4

CORRESPONDENCE

OPERATION PROGRAM UPDATES

UNFINISHED BUSINESS

- EMS levy

NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

 05/04/23
SLITA SUPERAWESOME, DISTRICT SECRETARY

 05/04/2023
MICHAEL VAN BEEK, COMMISSIONER

 05/04/2023
GARRETT GOODWIN, COMMISSIONER

 5/4/23
FRED BRINK, COMMISSIONER



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

April 29, 2023

2604 Bombing Range Rd West Richland WA 99353

CALL MEETING TO ORDER

Commissioner Goodwin called the meeting to order at 0731 hrs.

THOSE PRESENT:

Commissioner Fred Brink
Commissioner Michael Van Beek
Commissioner Garrett Goodwin
Fire Chief Paul Carlyle
District Secretary Slita Bradley
Captain Tay Newton
Captain Allen Putz

Captain Bonnie Rogers
FF Garrett Premel
FF Owen Miller
Captain Thomas Harper
FF Kevin Gaidos
FF Dawsen Hall
FF Cody Flowers

Apparatus Purchase

- Commissioner Van Beek asked about services needed. Chief Carlyle reported that it was up to the city to set the building requirements. Commissioner Brink concerned that now may not be the right time. Chief Carlyle reported that he spoke with the financing company, and they will now allow early payment option. If interested in doing so, there will be a 3% penalty fee assessed. Commissioner Brink mentioned that the district should look into funds from developers or having a discussion with the city.

Commissioner Van Beek made a motion for the apparatus committee to move forward with the purchase of 75-foot aerial up to \$1.3 million, seconded by Commissioner Brink and the motion carried.

ADJOURNMENT:

The meeting was adjourned at 0809 hrs.

Attested.


05/04/23
SLITA BRADLEY, DISTRICT SECRETARY


05/04/2023
MICHAEL VAN BEEK, COMMISSIONER


05/04/2023
GARRETT GOODWIN, COMMISSIONER


5/4/23
FRED BRINK, COMMISSIONER



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

April 20, 2023

2604 Bombing Range Rd West Richland WA 99353

CALL MEETING TO ORDER

Commissioner Van Beek called the meeting to order at 1702 hrs.

PLEDGE OF ALLEGIANCE

Chief Carlyle led the pledge of allegiance.

ADDITION TO THE AGENDA

- No additions.

THOSE PRESENT:

Commissioner Michael Van Beek
Commissioner Garrett Goodwin (virtual)
Commissioner Fred Brink (virtual)
Fire Chief Paul Carlyle
District Secretary Slita SuperAwesome
Captain Tom Harper
FF Amanda DeRitis

FF Kaleb Stevenson
FF Jaron Gibson
FF Kevin Gaidos
FF Brian Wakeman
Captain Ray Newton
City 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 04/20/2023
- Approval of Regular Meeting Minutes dated 04/06/2023
- Approval and pay:
- Expenditures:

522 Fire Control	92,131.35
589 Payroll Clearing	7,813.85
594 Capital Expenditures	66,218.25
<u>001 General Fund 6841</u>	<u>166,163.45</u>

522 Fire Control	2,663.15
<u>110 EMS Fund 6848</u>	<u>2,663.15</u>

594 Capital Expenditures	1,692.51
<u>401 Construction Fund 6844</u>	<u>1,692.51</u>

EFT

522 Fire Control	154,509.01
<u>001 General Fund 6841</u>	<u>154,509.01</u>

Key Bank and DRS

522 Fire Control	16,946.70
589 Payroll Clearing	65,518.02
<u>001 General Fund 6841</u>	<u>82,464.72</u>

Grand Total \$407,492.84

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

- Approval of Commissioner Brink's compensation of \$649.89

Commissioner Goodwin made a motion to approve Commissioner, seconded by Commissioner Van Beek

- Memorandum of Understanding: Increase in WSCFF Medical Reimbursement Plan Contribution from the Employee
 - Chief Carlyle reported that the increase should have been a \$25 increment. Currently, the total is \$140. The members voted to contribute \$10 per month so they can earn full credit.

Commissioner Brink made a motion to approve the Memorandum of Understanding: Increase in WSCFF Medical Reimbursement Plan Contribution from the Employee, seconded by Commissioner Goodwin and

Commissioner Van Beek excused himself from voting.

DISTRICT REPORTS

- Union Report
 - Three new recruits came and introduced themselves to the board.
 - Things are going well with the labor management meeting.
- Volunteer Report
 - No report.
- Logistics Report
 - Logistics Caraway is out on injury. Two logistic members resigned.
- City Liaison Report
 - City Liaison Fetto reported that the Bombing Range and Keene traffic detoured has been in place. 26 traffic stops and 11 tickets were issued. The project should be wrapped up by November. There will also be work on the water main on Van Geisen. Slow down while driving through the detour neighborhood.
- Commissioner's Report
 - No report
- Fire Chief's Report
 - He attended the chief's meeting.
 - i. SEWAG will no longer send the assessment. There is \$17,000 in the pool of funds. More to follow on how to access the funds.
 - He attended the Chamber of Commerce meeting.
 - He attended the meeting with IS Outsource to review their performance.
 - He attended the labor management.

- He met with Captain Shannon who is in charge of the volunteer programs. In the past, the board of commissioners set the maximum number for volunteers. Chief reported that it is an operational decision and should be made at his level with board recommendations. Chief provided numbers of each group to be carried on the book.
 - i. 15 Volunteers
 - ii. 12 Residents
 - iii. 5 Logistics
 - iv. 5 EMS only
 - v. 5 Administrative
- Chief Gear is retiring. His last day will be 05/31/2023.
- He completed the presentation video with the help of Franklin 3 personnel.
- A fatality incident in front of station 420 was discussed. The crew was on a wild land fire call while the incident occurred. There were some inaccurate posts on Facebook regarding station 420 not responding to the incident. He responded with facts. He received a lot of feedback thanking us for putting the facts as a response because many knew the posts to be untrue or inaccurate.
- District Secretary's Report
 - Easter Egg Hunt went well. She is working with the chamber to have them be the host next year.

OPEN FORUM DISCUSSION

- No discussions

IMPORTANT DATES

- May 13 – Tricounty Commissioner Meeting, Location West Benton Fire and Rescue
- June 2-4 – Chelan Saturday Seminar
- June 16 – SE Washington Fire Commissioner Meeting, Dayton
- August 12 – Tricounty Commissioner Meeting, Location Benton 1 Training Center
- September 15– SE Washington Fire Commissioner Meeting, Dayton
- November 18 – Tricounty Commissioner Meeting, Location Walla Walla 4

CORRESPONDENCE

- No correspondence

OPERATION PROGRAM UPDATES

- No one out with COVID.
- All three career new hires are still in the academy.
- The building team has been working on the Station 420 remodel. Project is still on track for May 8th.
- On April 25th at 0400 the dispatch center will be upgrading their Computer Aided Dispatch software. This is a significant event, and we expect this to take a few hours before all systems are back online. During this, I-Spy, and other products will not be functional until they get them spooled back up.

UNFINISHED BUSINESS

- 2023 Budget Adjustment
 - Chief presented the proposed 2023 Budget Adjustment. No questions at this time.
- EMS levy
 - House Bill may not help us recover the money. Commissioner Brink will reach out to Assessor's Office next week.
- Type 1 and Aerial Lease

- Commissioner Goodwin and the apparatus committee met with Hughes Apparatus representative. They will provide numbers to the board sometime next week. Breathing support looks great.

NEW BUSINESS

- No new business

AGENDA ITEMS FOR NEXT MEETING

- 2023 Budget Adjustment
- EMS levy
- Type 1 and Aerial Lease

EXECUTIVE SESSION

- No sessions.

ADJOURNMENT:

The meeting was adjourned at 1732 hrs.

Attested:  05/04/23
SLITA SUPERAWEsome, DISTRICT SECRETARY

 05/04/2023
MICHAEL VAN BEEK, COMMISSIONER

 05/04/2023
GARRETT GOODWIN, COMMISSIONER

 5/4/23
FRED BRINK, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:01:35 Date: 05/03/2023

05/12/2023 To: 05/12/2023

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
631	05/12/2023	Claims	6841	307	ABV	492.41	PEST CONTROL ALL FACILITIES
632	05/12/2023	Claims	6841	308	AMAZON	62.39	KITCHEN APPLIANCE
633	05/12/2023	Claims	6841	309	AT&T MOBILITY	87.99	FIRSTNET
634	05/12/2023	Claims	6841	310	BENTON RURAL ELECTRIC	2,644.13	ELECTRICITY
635	05/12/2023	Claims	6841	311	BENZ AIR	812.95	NEDERMAN REPLACEMENT PARTS
636	05/12/2023	Claims	6841	312	BOUND TREE MEDICAL	783.49	EMS SUPPLIES; EMS SUPPLIES
637	05/12/2023	Claims	6841	313	CASCADE FIRE - OREGON	706.00	BOOTS; BOOTS
638	05/12/2023	Claims	6841	314	CASCADE NATURAL GAS	500.35	NATURAL GAS
639	05/12/2023	Claims	6841	315	CHARTER COMMUNICATIONS	47.43	STA420 TV
640	05/12/2023	Claims	6841	316	CITY OF WEST RICHLAND	1,500.00	PREPAY WATER/SEWER STA430, STA420 & STA410
641	05/12/2023	Claims	6841	317	ENDURIS	90.00	BREATHING SUPPORT INSURANCE
642	05/12/2023	Claims	6841	318	FIRE 4 ADVANCED TRAVEL	205.00	EMS CONF PER DIEM-VINING
643	05/12/2023	Claims	6841	319	KEVIN G GAIDOS	715.90	WILDERNESS MEDICINE CONF
644	05/12/2023	Claims	6841	320	HOME DEPOT	938.80	SUPPLIES; CABINET; FIRE MOBILIZATION
645	05/12/2023	Claims	6841	321	IGT CONSTRUCTION, INC	7,848.25	LANDSCAPE MAINT
646	05/12/2023	Claims	6841	322	IMAGE TREND	2,203.22	ELITE RESCUE ANNUAL FEE
647	05/12/2023	Claims	6841	323	ISOUTSORCE	5,000.00	BLOCK SUPPORT
648	05/12/2023	Claims	6841	324	LIBERTY LAWN CARE	17.27	OIL & OIL CAPS
649	05/12/2023	Claims	6841	325	LIFE ASSIST	493.45	EMS SUPPLIES
650	05/12/2023	Claims	6841	326	LIZ LOOMIS EASL, INC	6,000.00	COMMUNICATION
651	05/12/2023	Claims	6841	327	LN CURTIS & SONS	731.45	VALVES; EQUIPMENT
652	05/12/2023	Claims	6841	328	MCGAVICK GRAVES ATTORNEY AT LAW	512.00	EMPLOYMENT MATTERS
653	05/12/2023	Claims	6841	329	MINUTEMAN PRESS	105.60	BUSINESS CARDS
654	05/12/2023	Claims	6841	330	ON SCENE MEDICAL	2,204.00	PHYSICALS
655	05/12/2023	Claims	6841	331	WYATT M OROZCO	160.00	NREMT ASSESSMENT FEE
656	05/12/2023	Claims	6841	332	PALADIN BACKGROUND	210.00	BACKGROUNDS
657	05/12/2023	Claims	6841	333	RINGOLDE	260.61	PATCHES
658	05/12/2023	Claims	6841	334	SEA WESTERN	1,199.79	TRI-CERT PANTS (4)
659	05/12/2023	Claims	6841	335	SLEEP NUMBER	1,077.53	BED FOR STA410 EMT ROOM
660	05/12/2023	Claims	6841	336	SPRINGBROOK	2,750.00	2023 SUPPORT (JUL-SEPT)
661	05/12/2023	Claims	6841	337	STAPLES ADVANTAGE	333.25	SUPPLIES
662	05/12/2023	Claims	6841	338	STERICYCLE	31.08	EMS WASTE DISPOSAL
663	05/12/2023	Claims	6841	339	STRYKER	6,098.92	AUTOLOADER REPAIRS; MAINTENANCE CONTRACT
664	05/12/2023	Claims	6841	340	TELEFLEX	562.50	EMS SUPPLIES
665	05/12/2023	Claims	6841	341	TIRE FACTORY	255.41	APP 30 BATTERIES/HAZ FEE
666	05/12/2023	Claims	6841	342	US LINEN & UNIFORM	422.40	MAT SERVICE
667	05/12/2023	Claims	6841	343	VERIZON WIRELESS	853.97	CELL SERVICE
668	05/12/2023	Claims	6841	344	VITAL RECORDS CONTROL	116.95	MONTHLY STORAGE FEE
669	05/12/2023	Claims	6841	345	VOYAGER	2,973.92	FUEL
670	05/12/2023	Claims	6841	346	WA STATE PATROL	109.00	HAZMAT OPS TEST REGISTRATION-STEVENSON
671	05/12/2023	Claims	6841	347	ZIPLY FIBER	234.61	DEDICATED PHONE LINES-041321-5
672	05/12/2023	Claims	6841	348	ZIPLY FIBER	259.43	DEDICATED PHONE LINES-053018-5
673	05/12/2023	Claims	6841	349	ZOLL MEDICAL CORP GPO	1,011.18	VENTILATOR REPAIR; POWER CORD FOR VENT
674	05/12/2023	Payroll	6841	1039403	JONATHAN C MONTGOMERY	2,000.00	April base - New hire draw
675	05/12/2023	Payroll	6841	1039404	WYATT M OROZCO	2,000.00	April base - New hire draw
630	05/12/2023	Claims	6844	5	HOME DEPOT	146.62	SHOWER CADDY; BOXES

522 Fire Control
589 Payroll Clearing

53,622.63
4,000.00

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

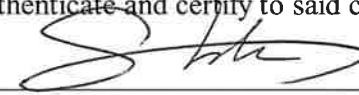
Time: 15:01:35 Date: 05/03/2023

05/12/2023 To: 05/12/2023

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		001	General Fund	6841		57,622.63	
			594	Capital Expenditures		146.62	
		401	Construction Fund	6844		146.62	
						57,769.25	Claims: 53,769.25
							Payroll: 4,000.00

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 05/04/23

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 15:56:41 Date: 05/03/2023

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001 General Fund 6841		01/01/2023 To: 12/31/2023			
Revenues	Amt Budgeted	Revenues	Remaining		
308 Beginning Balances					
308 91 00 00	Beginning Balance	1,300,000.00	2,910,506.94	(1,610,506.94)	223.9%
308 Beginning Balances		1,300,000.00	2,910,506.94	(1,610,506.94)	223.9%
310 Taxes					
311 10 00 01	Property Tax	4,047,104.00	316,323.06	3,730,780.94	7.8%
337 20 00 01	Leasehold Tax	30,000.00	23,535.44	6,464.56	78.5%
310 Taxes		4,077,104.00	339,858.50	3,737,245.50	8.3%
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	554.00	646.00	46.2%
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	37,557.95	(5,557.95)	117.4%
337 97 04 40	AFG COST SHARE	0.00	0.00	0.00	0.0%
330 Intergovernmental Revenues		35,200.00	38,111.95	(2,911.95)	108.3%
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	20,233.02	18,766.98	51.9%
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	20,233.02	21,066.98	49.0%
350 Fines & Forfeitures					
359 90 00 01	Fines And Penalties	0.00	0.00	0.00	0.0%
350 Fines & Forfeitures		0.00	0.00	0.00	0.0%
360 Investment Interest					
361 11 00 01	Investment Interest	10,000.00	16,727.34	(6,727.34)	167.3%
362 53 00 00	BUILDING RENTAL	0.00	100.00	(100.00)	0.0%
367 11 00 08	Contributions/Donation	0.00	2,120.00	(2,120.00)	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	2,442.11	(442.11)	122.1%
360 Investment Interest		12,000.00	21,389.45	(9,389.45)	178.2%

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 15:56:41 Date: 05/03/2023

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001 General Fund 6841 01/01/2023 To: 12/31/2023

	Amt Budgeted	Revenues	Remaining	
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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%
398 10 00 01 INSURANCE REIMB/CLAIM	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	1,903,295.00	0.00	1,903,295.00	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	1,903,295.00	0.00	1,903,295.00	0.0%

Fund Revenues:

	7,368,899.00	3,330,099.86	4,038,799.14	45.2%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 11 10 10 Salary - Comm 1 (Van Beek)	6,500.00	1,280.00	5,220.00	19.7%
522 11 10 20 Salary-Comm 2 (Goodwin)	6,500.00	2,176.00	4,324.00	33.5%
522 11 10 30 Salary-Comm 3 (Brink)	6,500.00	2,048.00	4,452.00	31.5%
522 11 20 10 Benefits - Comm 1 (Van Beek)	630.00	99.62	530.38	15.8%
522 11 20 20 Benefits - Comm 2 (Goodwin)	630.00	169.06	460.94	26.8%
522 11 20 30 Benefits - Comm 3 (Brink)	630.00	168.23	461.77	26.7%
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	111.48	988.52	10.1%
522 11 43 30 Travel - Per Diem & Lodging	2,500.00	199.27	2,300.73	8.0%
522 11 43 31 Registration Fees	2,000.00	0.00	2,000.00	0.0%
011 Legislative	26,990.00	6,251.66	20,738.34	23.2%

522 12 10 10 Salary - Administration	430,000.00	100,926.40	329,073.60	23.5%
522 12 10 60 Overtime - Administrative	10,000.00	1,884.96	8,115.04	18.8%
522 12 10 70 Temporary Employees	0.00	0.00	0.00	0.0%
522 12 20 04 HRA Benefits	9,000.00	2,000.00	7,000.00	22.2%
522 12 20 10 Benefits - Administrative	72,000.00	17,782.35	54,217.65	24.7%
522 12 20 60 Benefits - OT Administration	2,000.00	471.46	1,528.54	23.6%
522 12 20 70 Benefits - Temporary Employees	0.00	0.00	0.00	0.0%
522 12 24 20 Volunteer Pension & Relief Fund	6,600.00	420.00	6,180.00	6.4%
522 12 29 20 Volunteer Recognition	4,000.00	2,152.83	1,847.17	53.8%
522 12 29 30 Volunteer Association	3,500.00	3,484.00	16.00	99.5%
522 12 31 00 Expendable Office Supplies	3,750.00	1,108.82	2,641.18	29.6%
522 12 31 10 Computer Software	9,000.00	322.83	8,677.17	3.6%

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 15:56:41 Date: 05/03/2023

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001 General Fund 6841

01/01/2023 To: 12/31/2023

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 12 35 00 Office Tools & Equipment	4,000.00	597.46	3,402.54	14.9%
522 12 35 10 Office Computer Equipment	23,000.00	6,984.78	16,015.22	30.4%
522 12 41 00 Contract Services	96,000.00	51,943.46	44,056.54	54.1%
522 12 41 02 Contract For Union Negotiation	0.00	0.00	0.00	0.0%
522 12 41 10 Financial Services Contract(SPRINGBROOK)	25,000.00	20,743.10	4,256.90	83.0%
522 12 41 20 Professional Services	80,000.00	0.00	80,000.00	0.0%
522 12 42 00 Phone Service	12,000.00	2,012.06	9,987.94	16.8%
522 12 42 10 Cellular Phone Service	14,500.00	3,789.70	10,710.30	26.1%
522 12 42 40 Postage	1,500.00	190.85	1,309.15	12.7%
522 12 44 00 Advertising/Notices/Recruiting	9,000.00	431.00	8,569.00	4.8%
522 12 45 00 Equipment Lease/Maint	10,200.00	2,437.02	7,762.98	23.9%
522 12 46 00 District Insurance	92,000.00	150.00	91,850.00	0.2%
522 12 48 00 Repair & Maint. - Office Equip	0.00	0.00	0.00	0.0%
522 12 48 20 WebPage Maintenance	500.00	13.94	486.06	2.8%
522 12 49 00 Memberships/Dues	16,000.00	11,432.39	4,567.61	71.5%
522 12 49 10 Taxes And Irrigation Fees	100.00	108.08	(8.08)	108.1%
522 12 49 20 State Auditor	11,000.00	0.00	11,000.00	0.0%
012 Administrative	944,650.00	231,387.49	713,262.51	24.5%
522 13 41 00 Levy Publication Services	72,000.00	24,050.00	47,950.00	33.4%
522 13 48 20 Outside Services	0.00	0.00	0.00	0.0%
522 13 49 00 Commissioner Elections	10,000.00	0.00	10,000.00	0.0%
013 Election	82,000.00	24,050.00	57,950.00	29.3%
522 14 41 00 Legal Services	12,000.00	3,634.50	8,365.50	30.3%
014 Legal	12,000.00	3,634.50	8,365.50	30.3%
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	16,193.00	46,807.00	25.7%
522 20 28 00 Uniforms (All Non-PPE)	30,000.00	6,971.03	23,028.97	23.2%
522 20 31 00 Expendable Incident Supplies	500.00	0.00	500.00	0.0%
522 20 35 00 Tools & Equipment	2,500.00	8,909.17	(6,409.17)	356.4%
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	0.00	1,000.00	0.0%
020 Operations	142,000.00	32,073.20	109,926.80	22.6%
522 21 10 10 Salary - Firefighters	2,226,015.03	659,576.26	1,566,438.77	29.6%
522 21 10 71 Overtime - Firefighters	250,000.00	84,901.38	165,098.62	34.0%
522 21 10 80 Resident Reimbursement	120,000.00	20,715.00	99,285.00	17.3%
522 21 10 90 Volunteer Reimbursement	66,000.00	17,513.00	48,487.00	26.5%
522 21 20 04 HRA Benefits	69,000.00	20,000.00	49,000.00	29.0%
522 21 20 10 Benefits - Firefighters	580,000.00	176,610.48	403,389.52	30.5%
522 21 20 71 Benefits - Overtime FF	60,000.00	19,342.09	40,657.91	32.2%
522 21 20 80 Benefits - Resident Reimbursement	6,000.00	1,584.74	4,415.26	26.4%
522 21 20 90 Benefits - Volunteer	6,000.00	1,345.06	4,654.94	22.4%
522 21 28 20 PPE - Protective Clothing	70,000.00	3,017.00	66,983.00	4.3%
522 21 31 00 Expendable Supplies - Suppression	8,500.00	286.01	8,213.99	3.4%
522 21 31 10 Supplies - Support Service	4,000.00	329.64	3,670.36	8.2%
522 21 35 10 Tools & Equipment -Suppression	5,000.00	2,213.68	2,786.32	44.3%
522 21 35 11 Hose Replacement	10,500.00	1,246.09	9,253.91	11.9%

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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001 General Fund 6841

01/01/2023 To: 12/31/2023

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 21 35 12	Nozzle Replacement	8,700.00	121.19	8,578.81 1.4%
522 21 35 13	Tools - Support Service	5,000.00	0.00	5,000.00 0.0%
522 21 41 00	Professional Services	12,000.00	0.00	12,000.00 0.0%
522 21 48 00	Equipment Repair & Maint	1,550.00	771.65	778.35 49.8%
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	160.88	839.12 16.1%
522 21 48 90	SCBA Repair/Maintenance	2,000.00	762.52	1,237.48 38.1%
021 Suppression		3,512,865.03	1,010,496.67	2,502,368.36 28.8%
522 24 31 00	Expendable Supplies - Radios	500.00	75.38	424.62 15.1%
522 24 35 00	Non-Expendable Supplies - Radios	37,500.00	8,571.16	28,928.84 22.9%
522 24 41 00	Dispatch Services	90,000.00	31,842.32	58,157.68 35.4%
522 24 41 10	VHF Maintenance Fee	16,799.30	0.00	16,799.30 0.0%
522 24 48 00	Repair & Maintenance - Radios	5,000.00	0.00	5,000.00 0.0%
024 Communications		149,799.30	40,488.86	109,310.44 27.0%
522 30 31 00	Expendable Supplies-Prevention	10,000.00	0.00	10,000.00 0.0%
522 30 31 10	Smoke Alarm Program	1,000.00	0.00	1,000.00 0.0%
522 30 35 00	Tools & Equipment - Prevention	1,500.00	0.00	1,500.00 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		12,600.00	0.00	12,600.00 0.0%
522 45 31 00	Expendable Supplies - Training	6,000.00	90.94	5,909.06 1.5%
522 45 31 10	Training Computer Software	12,500.00	19,104.08	(6,604.08) 152.8%
522 45 35 00	Tools & Equipment - Training	2,800.00	1,340.53	1,459.47 47.9%
522 45 35 10	Equipment- Wellness Program	10,500.00	0.00	10,500.00 0.0%
522 45 41 00	Professional Service	1,500.00	0.00	1,500.00 0.0%
522 45 43 00	Travel - Mileage & Air(Operations)	3,500.00	573.90	2,926.10 16.4%
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)	6,500.00	0.00	6,500.00 0.0%
522 45 43 04	Travel -Mileage&Air(Safety)	1,200.00	0.00	1,200.00 0.0%
522 45 43 10	PerDiem & Lodging(Operations)	11,000.00	1,894.14	9,105.86 17.2%
522 45 43 11	PerDiem & Lodging(Admin)	6,800.00	845.45	5,954.55 12.4%
522 45 43 12	PerDiem & Lodging(Automotive)	0.00	0.00	0.00 0.0%
522 45 43 13	PerDiem & Lodging(EMS)	8,000.00	789.12	7,210.88 9.9%
522 45 43 14	PerDiem & Lodging(Safety)	2,500.00	0.00	2,500.00 0.0%
522 45 43 20	Registration Fees(Operations)	67,000.00	6,944.10	60,055.90 10.4%
522 45 43 21	Registration Fees(Admin)	3,500.00	625.00	2,875.00 17.9%
522 45 43 22	Registration Fees(Automotive)	0.00	0.00	0.00 0.0%
522 45 43 23	Registration Fees(EMS)	7,500.00	1,049.66	6,450.34 14.0%
522 45 43 24	Registration Fees(Safety)	2,000.00	0.00	2,000.00 0.0%
522 45 43 30	Tuition Reimbursement	12,000.00	0.00	12,000.00 0.0%
522 45 43 98	Career Tuition	10,000.00	0.00	10,000.00 0.0%
522 45 43 99	Article 32 MED EMS Training	34,500.00	0.00	34,500.00 0.0%
522 45 48 00	Repair And Maintenance	0.00	0.00	0.00 0.0%
045 Training		211,700.00	33,256.92	178,443.08 15.7%
522 50 31 00	Expendable Supplies -Facilities	3,500.00	2,186.60	1,313.40 62.5%
522 50 35 00	Tools & Equipment - Facilities	7,000.00	3,419.27	3,580.73 48.8%
522 50 41 00	Professional Services	0.00	0.00	0.00 0.0%

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BENTON COUNTY FIRE PROTECTION DISTRICT

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Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 45 00 Lease-Sta 410	5,000.00	4,767.63	232.37	95.4%
522 50 47 10 Electricity	38,000.00	21,343.16	16,656.84	56.2%
522 50 47 20 Water/Sewer/Natural Gas	20,000.00	5,157.03	14,842.97	25.8%
522 50 48 00 Repair & Maint. - Facilities	30,000.00	41,491.29	(11,491.29)	138.3%
050 Facilities	103,500.00	78,364.98	25,135.02	75.7%
522 60 31 00 Expendable Supplies - Automotive	6,600.00	190.17	6,409.83	2.9%
522 60 32 00 Fuels	55,000.00	11,266.27	43,733.73	20.5%
522 60 35 00 Tools & Equipment - Automotive	2,050.00	735.99	1,314.01	35.9%
522 60 48 00 Repair & Maint. - Automotive	97,500.00	23,364.47	74,135.53	24.0%
060 Automotive	161,150.00	35,556.90	125,593.10	22.1%
522 70 31 00 Expendable Supplies - EMS	41,000.00	22,853.21	18,146.79	55.7%
522 70 35 00 Small Tools & Minor Equip	8,000.00	0.00	8,000.00	0.0%
522 70 41 02 EMS Assessment Fee	1,500.00	1,374.57	125.43	91.6%
522 70 41 10 Contract Services - EMS	9,500.00	13,493.99	(3,993.99)	142.0%
522 70 48 00 Small Tools- Repairs & Maintenance	0.00	1,011.18	(1,011.18)	0.0%
526 22 31 01 Expendable Supplies - ALS	0.00	0.00	0.00	0.0%
070 EMS	60,000.00	38,732.95	21,267.05	64.6%
522 Fire Control	5,419,254.33	1,534,294.13	3,884,960.20	28.3%
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	3,844.33	(3,844.33)	0.0%
589 90 00 01 Other Non-Expenditures - Suspense	0.00	0.00	0.00	0.0%
589 Payroll Clearing	0.00	3,844.33	(3,844.33)	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	345,000.00	103,642.54	241,357.46	30.0%
594 22 64 01 Capital Communications	0.00	0.00	0.00	0.0%

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BENTON COUNTY FIRE PROTECTION DISTRICT

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001 General Fund 6841

01/01/2023 To: 12/31/2023

Expenditures	Amt Budgeted	Expenditures	Remaining	
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594 Capital Expenditures

022 Capital	345,000.00	103,642.54	241,357.46	30.0%
594 Capital Expenditures	345,000.00	103,642.54	241,357.46	30.0%

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	170,000.00	0.00	170,000.00	0.0%
597 00 01 61 Transfer Out To 601	0.00	0.00	0.00	0.0%
597 Interfund Transfers	170,000.00	0.00	170,000.00	0.0%

Fund Expenditures:

	5,934,254.33	1,641,781.00	4,292,473.33	27.7%
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Fund Excess/(Deficit):

	1,434,644.67	1,688,318.86		
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BENTON COUNTY FIRE PROTECTION DISTRICT

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099 Imprest Fund

01/01/2023 To: 12/31/2023

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 91 00 99 Beginning Balance	0.00	13,500.00	(13,500.00)	0.0%
308 Beginning Balances	0.00	13,500.00	(13,500.00)	0.0%
380 Non Revenues				
388 10 00 99 Prior Period Adjustments	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
Fund Revenues:	0.00	13,500.00	(13,500.00)	0.0%
Fund Excess/(Deficit):	0.00	13,500.00		

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BENTON COUNTY FIRE PROTECTION DISTRICT

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110 EMS Fund 6848 01/01/2023 To: 12/31/2023

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 31 00 11 Beginning Balance	3,016,527.00	3,016,526.90	0.10	100.0%
308 Beginning Balances	3,016,527.00	3,016,526.90	0.10	100.0%

310 Taxes

311 10 00 11 Property Tax	931,890.00	73,147.39	858,742.61	7.8%
310 Taxes	931,890.00	73,147.39	858,742.61	7.8%

330 Intergovernmental Revenues

332 93 40 10 GEMT	300,000.00	72,641.94	227,358.06	24.2%
337 00 00 11 EMSI	0.00	75,000.00	(75,000.00)	0.0%
330 Intergovernmental Revenues	300,000.00	147,641.94	152,358.06	49.2%

340 Charges For Services

342 60 01 10 Ambulance Service	300,000.00	166,143.51	133,856.49	55.4%
340 Charges For Services	300,000.00	166,143.51	133,856.49	55.4%

360 Investment Interest

361 11 00 11 Investment Interest	0.00	17,630.96	(17,630.96)	0.0%
360 Investment Interest	0.00	17,630.96	(17,630.96)	0.0%

Fund Revenues:

	4,548,417.00	3,421,090.70	1,127,326.30	75.2%
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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	0.00	0.00	0.0%
522 70 41 00 Ambulance Billing Service Fee	0.00	7,709.24	(7,709.24)	0.0%
522 70 41 01 IMAGE TREND	0.00	0.00	0.00	0.0%
522 70 41 20 Ambulance Over Payment	0.00	1,097.11	(1,097.11)	0.0%
522 70 48 10 Equipment Repairs & Maintenance	3,000.00	0.00	3,000.00	0.0%
522 70 49 00 Other Expenditures	0.00	0.00	0.00	0.0%
522 Fire Control	3,000.00	8,806.35	(5,806.35)	293.5%

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%

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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110 EMS Fund 6848

01/01/2023 To: 12/31/2023

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 01 10 Transfer Out To 001	1,903,295.00	0.00	1,903,295.00	0.0%
597 Interfund Transfers	1,903,295.00	0.00	1,903,295.00	0.0%
Fund Expenditures:	1,906,295.00	8,806.35	1,897,488.65	0.5%
Fund Excess/(Deficit):	2,642,122.00	3,412,284.35		

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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201 EMS Bond Fund 6842 01/01/2023 To: 12/31/2023

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 31 00 21 Beginning Balance	169,621.00	169,620.56	0.44	100.0%
308 Beginning Balances	169,621.00	169,620.56	0.44	100.0%
310 Taxes				
311 10 00 21 Property Tax	480,000.00	37,452.29	442,547.71	7.8%
310 Taxes	480,000.00	37,452.29	442,547.71	7.8%
360 Investment Interest				
361 11 00 21 Investment Interest	0.00	1,000.94	(1,000.94)	0.0%
360 Investment Interest	0.00	1,000.94	(1,000.94)	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:	649,621.00	208,073.79	441,547.21	32.0%
Expenditures				
591 Debt Service				
591 22 71 01 Bond Principal Payment	205,000.00	0.00	205,000.00	0.0%
592 22 83 01 Bond Interest Payment	266,900.00	0.00	266,900.00	0.0%
592 22 89 21 Debt Service Cost	0.00	0.00	0.00	0.0%
591 Debt Service	471,900.00	0.00	471,900.00	0.0%
Fund Expenditures:	471,900.00	0.00	471,900.00	0.0%
Fund Excess/(Deficit):	177,721.00	208,073.79		

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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401 Construction Fund 6844 01/01/2023 To: 12/31/2023

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 31 00 41 Beginning Balance	317,904.31	317,904.31	0.00	100.0%
308 Beginning Balances	317,904.31	317,904.31	0.00	100.0%

360 Investment Interest

361 11 00 41 Investment Interest	0.00	1,938.39	(1,938.39)	0.0%
360 Investment Interest	0.00	1,938.39	(1,938.39)	0.0%

380 Non Revenues

388 80 00 04 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

390 Other Revenues

391 10 00 01 Bond Proceeds	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%

Fund Revenues:	317,904.31	319,842.70	(1,938.39)	100.6%
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	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	300,000.00	16,625.01	283,374.99	5.5%
594 22 62 04 Capital Apparatus	0.00	0.00	0.00	0.0%
594 Capital Expenditures	300,000.00	16,625.01	283,374.99	5.5%

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:	300,000.00	16,625.01	283,374.99	5.5%
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Fund Excess/(Deficit):	17,904.31	303,217.69		
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2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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601 Reserve Fund 6846 01/01/2023 To: 12/31/2023

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 91 00 61 Beginning Balance	1,740,188.00	1,740,187.65	0.35	100.0%
308 Beginning Balances	1,740,188.00	1,740,187.65	0.35	100.0%

360 Investment Interest

361 11 00 61 Investment Interest	0.00	9,979.10	(9,979.10)	0.0%
360 Investment Interest	0.00	9,979.10	(9,979.10)	0.0%

380 Non Revenues

388 80 00 06 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

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 07 Transfer In From 001	170,000.00	0.00	170,000.00	0.0%
397 00 01 61 Transfer In From 101	0.00	0.00	0.00	0.0%
397 Interfund Transfers	170,000.00	0.00	170,000.00	0.0%

Fund Revenues:	1,910,188.00	1,750,166.75	160,021.25	91.6%
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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

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

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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601 Reserve Fund 6846

01/01/2023 To: 12/31/2023

Expenditures	Amt Budgeted	Expenditures	Remaining	
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	1,910,188.00	1,750,166.75		

2023 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund 6841	7,368,899.00	3,330,099.86	45.2%	5,934,254.33	1,641,781.00	28%
099 Imprest Fund	0.00	13,500.00	0.0%	0.00	0.00	0%
110 EMS Fund 6848	4,548,417.00	3,421,090.70	75.2%	1,906,295.00	8,806.35	0%
201 EMS Bond Fund 6842	649,621.00	208,073.79	32.0%	471,900.00	0.00	0%
401 Construction Fund 6844	317,904.31	319,842.70	100.6%	300,000.00	16,625.01	6%
601 Reserve Fund 6846	1,910,188.00	1,750,166.75	91.6%	0.00	0.00	0%
	<u>14,795,029.31</u>	<u>9,042,773.80</u>	<u>61.1%</u>	<u>8,612,449.33</u>	<u>1,667,212.36</u>	<u>19.4%</u>

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
12936	05/12/2023	2023	631	724	ABV	492.41	PEST CONTROL ALL FACILITIES
	522 50 48 00	Repair & Maint. - Facilities	001 000 522	General Fund 6841		492.41	PEST CONTROL
<hr/>							
Invoice							
	27188					492.41	PEST CONTROL ALL FACILITIES
12887	05/12/2023	2023	632	15	AMAZON	62.39	KITCHEN APPLIANCE
	522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund 6841		62.39	KITCHEN APPLIANCE
<hr/>							
Invoice							
	1WYD-1GTT-33X4					62.39	KITCHEN APPLIANCE
12888	05/12/2023	2023	633	829	AT&T MOBILITY	87.99	FIRSTNET
	522 12 42 10	Cellular Phone Service	001 000 522	General Fund 6841		87.99	FIRSTNET
<hr/>							
Invoice							
	287286086416X0419202					87.99	FIRSTNET
12891	05/12/2023	2023	634	42	BENTON RURAL ELECTRIC	2,644.13	ELECTRICITY
	522 50 47 10	Electricity	001 000 522	General Fund 6841		1,159.88	STA420-172850825
	522 50 47 10	Electricity	001 000 522	General Fund 6841		44.80	WELL-34400
	522 50 47 10	Electricity	001 000 522	General Fund 6841		183.16	SHOP-602700
	522 50 47 10	Electricity	001 000 522	General Fund 6841		780.27	STA430-892000
	522 50 47 10	Electricity	001 000 522	General Fund 6841		476.02	STA410-31760125
<hr/>							
Invoice							
	04302023					2,644.13	ELECTRICITY
12889	05/12/2023	2023	635	43	BENZ AIR	812.95	NEDERMAN REPLACEMENT PARTS
	522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund 6841		812.95	NEDERMAN PARTS
<hr/>							
Invoice							
	B230202-1					812.95	NEDERMAN REPLACEMENT PARTS
12890	05/12/2023	2023	636	50	BOUND TREE MEDICAL	630.79	EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS	001 000 522	General Fund 6841		630.79	EMS SUPPLIES

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
12920 05/12/20232023 636 50 BOUND TREE MEDICAL							
Invoice							
84911448						615.96	EMS SUPPLIES
84923595						14.83	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS			001 000 522	General Fund 6841	152.70	EMS SUPPLIES
12893 05/12/20232023 637 59 CASCADE FIRE - OREGON							
Invoice							
84930055						152.70	EMS SUPPLIES
522 20 28 00	Uniforms (All Non-PPE)			001 000 522	General Fund 6841	353.00	BOOTS
12921 05/12/20232023 637 59 CASCADE FIRE - OREGON							
Invoice							
3218						353.00	BOOTS
522 20 28 00	Uniforms (All Non-PPE)			001 000 522	General Fund 6841	353.00	BOOTS
12894 05/12/20232023 638 921 CASCADE NATURAL GAS							
Invoice							
3402						353.00	BOOTS
522 50 47 20	Water/Sewer/Natural Gas			001 000 522	General Fund 6841	500.35	NATURAL GAS
12895 05/12/20232023 639 481 CHARTER COMMUNICATIONS							
Invoice							
04142023						200.35	NATURAL GAS
EXTRA						300.00	PREPAY
522 12 41 00	Contract Services			001 000 522	General Fund 6841	47.43	STA420 TV
12932 05/12/20232023 640 376 CITY OF WEST RICHLAND							
Invoice							
0006816041423						47.43	STA420 TV
522 50 47 20	Water/Sewer/Natural Gas			001 000 522	General Fund 6841	1,500.00	PREPAY WATER/SEWER STA430, STA420 & STA410
						1,500.00	PREPAY WATER/SEWER

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Invoice							
	04302023				PREPAY WATER/SEWER STA430, STA420 & STA410	1,500.00	
12896	05/12/2023	2023	641	431	ENDURIS	90.00	BREATHING SUPPORT INSURANCE
	522 12 46 00	District Insurance		001 000 522	General Fund 6841	90.00	INSURANCE
Invoice							
	R23-535-3				BREATHING SUPPORT INSURANCE	90.00	
12897	05/12/2023	2023	642	123	FIRE 4 ADVANCED TRAVEL	205.00	EMS CONF PER DIEM-VINING
	522 45 43 13	PerDiem & Lodging(EMS)		001 000 522	General Fund 6841	205.00	PER DIEM-VINING
Invoice							
	2072				EMS CONF PER DIEM-VINING	205.00	
12898	05/12/2023	2023	643	595	GAIDOS, KEVIN G	715.90	WILDERNESS MEDICINE CONF
	522 45 43 00	Travel - Mileage & Air(Operator		001 000 522	General Fund 6841	379.90	MILEAGE
	522 45 43 10	PerDiem & Lodging(Operations;		001 000 522	General Fund 6841	336.00	PER DIEM
Invoice							
	GAIDOS CONF022523				WILDERNESS MEDICINE CONF	715.90	
12922	05/12/2023	2023	644	831	HOME DEPOT	358.45	SUPPLIES
	522 21 31 00	Expendable Supplies - Suppress		001 000 522	General Fund 6841	41.91	SUPPLIES
	522 50 31 00	Expendable Supplies -Facilities		001 000 522	General Fund 6841	127.84	SUPPLIES
	522 60 32 00	Fuels		001 000 522	General Fund 6841	188.70	SUPPLIES
Invoice							
	1610329				CLIPS	7.25	
	1624597				CLIPS	7.25	
	6622795				TARPS	41.91	
	9522768				BROOMS, SOAP, TRUFUEL	282.04	
	FCH-007851465				LATE CHG	20.00	
12923	05/12/2023	2023	630	831	HOME DEPOT	146.62	SHOWER CADDY; BOXES
	594 22 62 01	Building Upgrade		401 000 594	Construction Fund 6841	146.62	SHOWER CADDY; BOXES
Invoice							

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				4557064	86.94 SHOWER CADDY		
				5611356	59.68 BOXES		
12924	05/12/2023	2023	644	831	HOME DEPOT	580.35	CABINET; FIRE MOBILIZATION
	522 12 35 00				Office Tools & Equipment 001 000 522 General Fund 6841	233.60	FIRE MOBILIZATION
	522 50 35 00				Tools & Equipment - Facilities 001 000 522 General Fund 6841	346.75	CABINET
12899	05/12/2023	2023	645	1014	IGT CONSTRUCTION, INC	7,848.25	LANDSCAPE MAINT
	522 50 48 00				Repair & Maint. - Facilities 001 000 522 General Fund 6841	7,848.25	LANDSCAPE MAINT
					Invoice		
				351652	346.75 CABINET		
				7901675	233.60 FIRE MOBILIZATION		
12900	05/12/2023	2023	646	774	IMAGE TREND	2,203.22	ELITE RESCUE ANNUAL FEE
	522 70 41 10				Contract Services - EMS 001 000 522 General Fund 6841	2,203.22	ELITE RESCUE ANNUAL FEE
					Invoice		
				142396	2,203.22 ELITE RESCUE ANNUAL FEE		
12925	05/12/2023	2023	647	876	ISOUSOURCE	5,000.00	BLOCK SUPPORT
	522 12 41 00				Contract Services 001 000 522 General Fund 6841	5,000.00	BLOCK SUPPORT
					Invoice		
				CW279979	5,000.00 BLOCK SUPPORT		
12901	05/12/2023	2023	648	757	LIBERTY LAWN CARE	17.27	OIL & OIL CAPS
	522 60 31 00				Expendable Supplies - Automot 001 000 522 General Fund 6841	17.27	OIL & OIL CAPS
					Invoice		
				31291	17.27 OIL & OIL CAPS		
12902	05/12/2023	2023	649	187	LIFE ASSIST	493.45	EMS SUPPLIES
	522 70 31 00				Expendable Supplies - EMS 001 000 522 General Fund 6841	493.45	EMS SUPPLIES

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
12934 05/12/20232023 650 189 LIZ LOOMIS EASL, INC							
Invoice							
						353.28	EMS SUPPLIES
						124.52	EMS SUPPLIES
						15.65	EMS SUPPLIES
						6,000.00	COMMUNICATION
	522 13 41 00			001 000 522	General Fund 6841	6,000.00	COMMUNICATION
12903 05/12/20232023 651 182 LN CURTIS & SONS							
Invoice							
						6,000.00	COMMUNICATION
						731.45	VALVES; EQUIPMENT
	522 21 35 10			001 000 522	General Fund 6841	678.61	EQUIPMENT
	522 21 35 12			001 000 522	General Fund 6841	52.84	VALVES
12904 05/12/20232023 652 779 MCGAVICK GRAVES ATTORNEY AT LAW							
Invoice							
						52.84	VALVES
						678.61	EQUIPMENT
						512.00	EMPLOYMENT MATTERS
	522 14 41 00			001 000 522	General Fund 6841	512.00	EMPLOYMENT MATTERS
12905 05/12/20232023 653 879 MINUTEMAN PRESS							
Invoice							
						512.00	EMPLOYMENT MATTERS
						105.60	BUSINESS CARDS
	522 12 31 00			001 000 522	General Fund 6841	105.60	BUSINESS CARDS
12908 05/12/20232023 654 702 ON SCENE MEDICAL							
Invoice							
						105.60	BUSINESS CARDS
						2,204.00	PHYSICALS
	522 20 24 10			001 000 522	General Fund 6841	2,204.00	PHYSICALS
12926 05/12/20232023 655 1017 OROZCO, WYATT M							
Invoice							
						2,204.00	PHYSICALS
						160.00	NREMIT ASSESSMENT FEE

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 45 43 23	Registration Fees(EMS)	001 000 522	General Fund 6841			160.00	RNEMT ASSESSMENT FEE
Invoice							
640217						160.00	NREMT ASSESSMENT FEE
12906 05/12/2023	2023	656	824	PALADIN BACKGROUND		210.00	BACKGROUNDS
522 12 44 00	Advertising/Notices/Recruiting	001 000 522	General Fund 6841			210.00	BACKGROUNDS
Invoice							
3934						210.00	BACKGROUNDS
12909 05/12/2023	2023	657	833	RINGOLDE		260.61	PATCHES
522 20 28 00	Uniforms (All Non-PPE)	001 000 522	General Fund 6841			260.61	PATCHES
Invoice							
5496						260.61	PATCHES
12927 05/12/2023	2023	658	293	SEA WESTERN		1,199.79	TRI-CERT PANTS (4)
522 20 28 00	Uniforms (All Non-PPE)	001 000 522	General Fund 6841			1,199.79	TRI-CERT PANTS (4)
Invoice							
23203						1,199.79	TRI-CERT PANTS (4)
12910 05/12/2023	2023	659	878	SLEEP NUMBER		1,077.53	BED FOR STA410 EMT ROOM
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund 6841			1,077.53	BED FOR STA410
Invoice							
95013849612						1,077.53	BED FOR STA410 EMT ROOM
12937 05/12/2023	2023	660	935	SPRINGBROOK		2,750.00	2023 SUPPORT (JUL-SEPT)
522 12 41 10	Financial Services Contract(SPRI)	001 000 522	General Fund 6841			2,750.00	2023 SUPPORT
Invoice							
B001251						2,750.00	2023 SUPPORT (JUL-SEPT)
12911 05/12/2023	2023	661	322	STAPLES ADVANTAGE		333.25	SUPPLIES
522 12 31 00	Expendable Office Supplies	001 000 522	General Fund 6841			108.06	OFFICE SUPPLIES
522 50 31 00	Expendable Supplies -Facilities	001 000 522	General Fund 6841			225.19	STATION SUPPLIES

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
12912 05/12/20232023							
		662	625	STERICYCLE		31.08	EMS WASTE DISPOSAL
	522 70 41 10	Contract Services - EMS		001 000 522	General Fund 6841	31.08	EMS WASTE DISPOSAL
12928 05/12/20232023							
		663	442	STRYKER		4,259.92	AUTOLOADER REPAIRS
	522 70 41 10	Contract Services - EMS		001 000 522	General Fund 6841	4,259.92	AUTOLOADER REPAIRS
12929 05/12/20232023							
		663	442	STRYKER		1,839.00	MAINTENANCE CONTRACT
	522 70 41 10	Contract Services - EMS		001 000 522	General Fund 6841	1,839.00	MAINTENANCE CONTRACT
12913 05/12/20232023							
		664	866	TELEFLEX		562.50	EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS		001 000 522	General Fund 6841	562.50	EMS SUPPLIES
12930 05/12/20232023							
		665	672	TIRE FACTORY		255.41	APP 30 BATTERIES/HAZ FEE
	522 60 48 00	Repair & Maint. - Automotive		001 000 522	General Fund 6841	255.41	APP30 BATTERIES/HAZ FEE
3024705							
						255.41	APP 30 BATTERIES/HAZ FEE

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
12931	05/12/2023	2023	666	347	US LINEN & UNIFORM	422.40	MAT SERVICE
	522 50 48 00	Repair & Maint. - Facilities	001 000 522	General Fund 6841		422.40	MAT SERVICE
Invoice							
	3113349				MAT SERVICE	59.57	
	3120739				MAT SERVICE	59.57	
	3111502				MAT SERVICE	47.72	
	3118899				MAT SERVICE	47.72	
	3115313				MAT SERVICE	103.91	
	3122713				MAT SERVICE	103.91	
12914	05/12/2023	2023	667	465	VERIZON WIRELESS	853.97	CELL SERVICE
	522 12 42 10	Cellular Phone Service	001 000 522	General Fund 6841		853.97	CELL SERVICE
Invoice							
	9932646596				CELL SERVICE	853.97	
12915	05/12/2023	2023	668	974	VITAL RECORDS CONTROL	116.95	MONTHLY STORAGE FEE
	522 12 41 00	Contract Services	001 000 522	General Fund 6841		116.95	MONTHLY STORAGE FEE
Invoice							
	3106285				MONTHLY STORAGE FEE	116.95	
12935	05/12/2023	2023	669	817	VOYAGER	2,973.92	FUEL
	522 60 32 00	Fuels	001 000 522	General Fund 6841		2,973.92	FUEL
Invoice							
	8693879692318				FUEL	2,973.92	
12916	05/12/2023	2023	670	369	WA STATE PATROL	109.00	HAZMAT OPS TEST REGISTRATION-STEVENSON
	522 45 43 20	Registration Fees(Operations)	001 000 522	General Fund 6841		109.00	REGISTRATION-STEVENSON
Invoice							
	FT230163				HAZMAT OPS TEST REGISTRATION-STEVENSON	109.00	
12917	05/12/2023	2023	671	907	ZIPLY FIBER	234.61	DEDICATED PHONE LINES-041321-5
	522 12 42 00	Phone Service	001 000 522	General Fund 6841		234.61	DEDICATED PHONE LINES

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
041323						234.61	DEDICATED PHONE LINES-041321-5
12918	05/12/2023	2023	672	907	ZIPLY FIBER	259.43	DEDICATED PHONE LINES-053018-5
522 12 42 00	Phone Service			001 000 522	General Fund 6841	259.43	DEDICATED PHONE LINES
Invoice							
041023						259.43	DEDICATED PHONE LINES-053018-5
12919	05/12/2023	2023	673	396	ZOLL MEDICAL CORP GPO	881.56	VENTILATOR REPAIR
522 70 48 00	Small Tools- Repairs & Mainteni			001 000 522	General Fund 6841	881.56	VENTILATOR REPAIR
Invoice							
3704753						881.56	VENTILATOR REPAIR
12933	05/12/2023	2023	673	396	ZOLL MEDICAL CORP GPO	129.62	POWER CORD FOR VENT
522 70 48 00	Small Tools- Repairs & Mainteni			001 000 522	General Fund 6841	129.62	POWER CORD
Invoice							
3714444						129.62	POWER CORD FOR VENT
Total:						53,769.25	
Fund							
						53,622.63	001 General Fund 6841
						146.62	401 Construction Fund 6844

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 No. 4

RESOLUTION NO. 2023-02

BUDGET ADJUSTMENTS

WHEREAS, there are management oversight, and County Assessor's errors;

WHEREAS, it is in the best interest of the Fire District to adjust the budgeted revenues and expenditures accordingly.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners of Benton County Fire Protection District No. 4 hereby approves and authorizes the following adjustments;


BAS	EL	OB	LA	Title	From	To
308	91	00	00	Beginning Balance	\$ 1,300,000.00	\$ 2,910,506.94
311	10	00	1	Property Tax - Fire Levy	\$ 4,047,104.00	\$ 4,020,000.00
397	00	00	10	Transfer In from 110 EMS Fund - Levy	\$ 1,403,295.00	\$ 920,000.00
522	11	10	10	Salary - Comm 1	\$ 6,500.00	\$ 9,000.00
522	11	10	20	Salary-Comm 2	\$ 6,500.00	\$ 9,000.00
522	11	10	30	Salary-Comm 3	\$ 6,500.00	\$ 9,000.00
522	11	20	10	Benefits - Comm 1	\$ 630.00	\$ 1,000.00
522	11	20	20	Benefits - Comm 2	\$ 630.00	\$ 1,000.00
522	11	20	30	Benefits - Comm 3	\$ 630.00	\$ 1,000.00
522	11	43	0	Travel-Mileage & Airfare	\$ 1,100.00	\$ 2,000.00
522	11	43	30	Travel - Per Diem & Lodging	\$ 2,500.00	\$ 5,100.00
522	11	43	31	Registration Fees	\$ 2,000.00	\$ 3,300.00
522	12	10	10	Salary - Administration	\$ 430,000.00	\$ 346,440.00
522	12	20	4	HRA Benefits	\$ 9,000.00	\$ 6,000.00
522	12	20	10	Benefits - Administrative	\$ 72,000.00	\$ 57,000.00
522	20	35	0	Tools & Equipment Operation	\$ 2,500.00	\$ 11,500.00
522	21	10	10	Salary - Firefighters	\$ 2,226,015.03	\$ 2,382,088.00
522	21	10	71	Overtime - Firefighters	\$ 250,000.00	\$ 260,000.00
522	21	20	10	Benefits - Firefighters	\$ 580,000.00	\$ 681,260.00
522	21	20	71	Benefits - Overtime FF	\$ 60,000.00	\$ 67,600.00
522	21	31	0	Expendable Supplies - Suppression	\$ 8,500.00	\$ -
522	24	35	0	Non-Expendable Supplies - Radios	\$ 37,500.00	\$ 70,000.00
522	45	35	10	Equipment- Wellness Program	\$ 10,500.00	\$ -
594	22	62	0	Capital Building	\$ -	\$ 330,000.00
594	22	63	0	Capital Apparatus And Equipment	\$ 345,000.00	\$ 427,000.00

ADOPTED, at a regular meeting of the Board of Fire Commissioners of Benton County Fire Protection District No. 4 the 4th Day of May 2023. The following commissioners being present and voting;


Chairperson


Commissioner


Commissioner

Attest:

District Secretary



Benton County Fire Protection District No. 4

RESOLUTION NO. 2023-03

EQUIPMENT SURPLUS


WHEREAS, the Benton County Fire Protection District No.4 Commissioners have declared that the 2000 E450 Road Rescue Ambulance APP 33Milage is 105400, VIN #1FDXE45F3YHB84007, 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 4th day of May 2023 the following Commissioners being present and voting.


Chairperson


Commissioner


Commissioner

Attest:


District Secretary