



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

September 21, 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 09/21/2023
- Approval of Regular Meeting Minutes dated 09/07/2023
- Approval and pay:
- Expenditures:

522 Fire Control	103,660.00
589 Payroll Clearing	9,630.11
594 Capital Expenditures	49,392.47
<u>001 General Fund 6841</u>	<u>162,682.58</u>

522 Fire Control	1,822.08
<u>110 EMS Fund 6848</u>	<u>1,822.08</u>

522 Fire Control	256,946.29
589 Payroll Clearing	-85,242.51
<u>001 General Fund 6841</u>	<u>171,703.78</u>

522 Fire Control	19,973.32
589 Payroll Clearing	74,556.83
<u>001 General Fund 6841</u>	<u>94,530.15</u>

Grand Total \$430,738.59

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.

- Ambulance Remount
- Approval of Commissioner Brink's Compensation of \$527.70

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

- October 14 – Open House
- October 25-28 – Annual WFCM Conference Tulalip
- November 11 – Veteran's Day Parade
- November 18 – Tricounty Commissioner Meeting, Location Walla Walla 4

CORRESPONDENCE

OPERATION PROGRAM UPDATES

UNFINISHED BUSINESS

- Station 410 Landscaping


NEW BUSINESS


AGENDA ITEMS FOR NEXT MEETING


EXECUTIVE SESSION

ADJOURNMENT:

Attested:

 09/21/2023
 SLITA SUPERAWEsome, DISTRICT SECRETARY

 09/21/2023
 MICHAEL VAN BEEK, COMMISSIONER

 09/21/2023
 GARRETT GOODWIN, COMMISSIONER

_____/_____/_____
 FRED BRINK, COMMISSIONER



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

September 7, 2023
2604 Bombing Range Rd, West Richland, WA.99353

CALL MEETING TO ORDER

Commissioner Goodwin called the meeting to order at 1700 hrs.

PLEDGE OF ALLEGIANCE

- Commissioner Van Beek led the pledge of allegiance.

ADDITION TO THE AGENDA

- Life Assist Quote – Vending machine
- Ambulance remount

THOSE PRESENT:

Commissioner Garrett Goodwin	Lieutenant Garrett Premel
Commissioner Fred Brink	FF Kevin Gaidos
Commissioner Michael Van Beek	FF Alyssa Thomas
Fire Chief Paul Carlyle	FF Dawsen Hall
District Secretary Slita SuperAwesome	FF Manuel Estrella
Captain Matthew Borschowa	FF Owen Miller

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 09/07/2023
- Approval of Regular Meeting Minutes dated 08/21/2023
- Approval and pay:
- Expenditures:

522 Fire Control	96,082.79
594 Capital Expenditures	44,862.58
<u>001 General Fund 6841</u>	<u>140,945.37</u>

Total \$140,945.37

Correction to the meeting minutes to reflect Commissioner Van Beek made a motion *to* approve Commissioner Brink's Compensation.

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

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

- Life Assist Quote – Asset Management

- Operative IQ to track assets. Several neighboring agencies are using this system to track EMS supplies. There is a potential that the district could use this system to track other district's assets. This quote includes on-site and remote training.
- Commissioner Brink asked about the current practice. We are currently using a lock box. Commissioner Brink asked about recall medication. Captain Borschowa reported that it would log which personnel and units are using the medication which satisfies the DEA regulations.

Commissioner Brink made a motion to approve the Life Assist Quote – Asset Management, seconded by Commissioner Van Beek and the motion carried.

- Life Assist Quote – Vending machine
 - Temperature control with 65 slots for medication. There are alert options on temperature and inventory levels. This will be expensed out of EMSI fund we received but not budgeted for.

Commissioner Brink made a motion to approve Life Assist Quote – Vending machine, seconded by Commissioner Van Beek and the motion carried.

DISTRICT REPORTS

- Union Report
 - No report
- Volunteer Report
 - No report
- Logistics Report
 - No report
- City Liaison Report
 - The construction of the intersection will be done in October. There will be a date that the intersection will be closed entirely and the date will be announced.
- Commissioner's Report
 - Commissioner Brink plans to attend SE WA Commissioner meeting in Dayton next Friday.
- Fire Chief's Report
 - Budget process is continuing.
 - He attended the Chief's meeting.
 - He completed and signed the regional policy for peer review.
 - He attended the SAT meeting.
 - VHF upgrade is still in process.
 - The city of Richland is putting together a packet for lobbying and is requesting assistance from all the local agencies in reaching out to State legislatures for funding. Once he receives this packet, he will forward it on to you as the Commissioners for lobbying.
 - He attended staff meeting; emphasis was to re-distribute current programs to help even out the workload.
- District Secretary's Report
 - No report

OPEN FORUM DISCUSSION

- 9/11 memorial will be led by Kennewick Fire. FF Estrella will be in attendance.

IMPORTANT DATES

- September 15– SE Washington Fire Commissioner Meeting, Dayton
- October 14 – Open House 11-2 pm
- October 25-28– Annual WFCFA Conference Tulalip
- November 11 – Veteran’s Day Parade
- November 18 – Tricounty Commissioner Meeting, Location Walla Walla 4

CORRESPONDENCE

- No correspondence

OPERATION PROGRAM UPDATES

- One member out on COVID.
- FF Estrella reported that the station 420 remodel project is concluded.
- Captain Borschowa reported that EMSI funding may increase from \$50,000 to \$100,000 per year for the next two years.
- Training
 - Training prop is delayed again with a 4–6-week projected time.
 - Recruit classes have started (both internal and external academies).
 - Capt. Rogers reported that she has already received a lot of support from career staff with teaching and leading hands-on training.
 - 16 personnel completed the swift water rescue class.
- Captain Borschowa reported that the Medicare application was denied, and the district is not allowed to bill Medicare as of September 1st. Reasons obtained by Medicare has been different every time we called them. The district resubmitted the Medicare application and they have not approved the application. The claims may or may not be retro depending on the one who approves the application. Commissioner Brink asked about the liability. Captain Borschowa reported that it varies by call volume, and he can look up the historical data.

UNFINISHED BUSINESS

- Station 410 Landscaping
 - FF Estrella reported that there are two companies that are interested in providing quotes. However, no one has provided quotes as of today.

NEW BUSINESS

- Ambulance Remount
 - Captain Borschowa reported that it is time to remount the ambulance. There is no quote provided but a “ballpark” email from Braun Northwest of \$190,000 (+/- \$5,000). Hughes provided an estimate of \$175,000 not to include the chassis. The chassis can be repurposed to a Type 5 or 6 apparatus for \$20,000. The district will be able to utilize HGAC cooperative purchasing. Both Braun and Hughes state that they are 500 days out. Chief Carlyle reported that at least you can remount three times but if the box is still in good condition, you can remount 7-8 times.

AGENDA ITEMS FOR NEXT MEETING

- Station 410 Landscaping
- Ambulance remount

EXECUTIVE SESSION

At 1748 hrs., the board called an executive session per RCW 42.30.110 for 10 minutes with no actions to follow. At 1758 hrs, the meeting was resumed to a normal session.

ADJOURNMENT:

The meeting was adjourned at 1759 hrs.

Attested:

 09/21/2023
SLITA SUPERA WESOME, DISTRICT SECRETARY

 09/21/2023
MICHAEL VAN BEEK, COMMISSIONER

 09/21/2023
GARRETT GOODWIN, COMMISSIONER

_____ / /
FRED BRINK, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:46:45 Date: 09/20/2023

09/29/2023 To: 09/29/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1318	09/29/2023	Claims	6841	614	ABV	325.01	PEST CONTROL STA410, 430 & PUMP HOUSE
1319	09/29/2023	Payroll	6841	615	AFLAC	53.79	Pay Cycle(s) 09/29/2023 To 09/29/2023 - AFLAC
1320	09/29/2023	Claims	6841	616	AMAZON	1,782.71	STA430 KITCHEN SUPPLIES, BENCHES & ORGANIZER; WATER FOUNTAIN FILTERS
1321	09/29/2023	Payroll	6841	617	BENTON COUNTY 4 BENEVOLENT FUND	73.00	Pay Cycle(s) 09/29/2023 To 09/29/2023 - Benevolent Fund
1322	09/29/2023	Claims	6841	618	BPAS	6,250.00	HRA BENEFITS
1323	09/29/2023	Claims	6841	619	CASCADE FIRE - OREGON	1,050.62	BOOTS
1324	09/29/2023	Claims	6841	620	CASCADE FIRE - YAKIMA	2,359.88	STA430 GEAR RACK
1325	09/29/2023	Claims	6841	621	CASCADE FIRE PROTECTION CO	210.00	BACKFLOW TESTING
1326	09/29/2023	Claims	6841	622	CHARTER COMMUNICATIONS	469.93	STA410/420 INTERNET
1327	09/29/2023	Claims	6841	623	CI SHRED	50.90	SHRED SERVICE ALL LOCATIONS
1328	09/29/2023	Claims	6841	624	CITY OF RICHLAND	7,960.58	DISPATCH SERVICES
1329	09/29/2023	Payroll	6841	625	DIMARTINO	1,603.45	Pay Cycle(s) 09/29/2023 To 09/29/2023 - LT Disab- Life
1330	09/29/2023	Claims	6841	626	EVERGREEN LAWN CARE, INC	100.84	STA420 LAWN TREATMENT
1331	09/29/2023	Claims	6841	627	G2 COMMERCIAL CONSTRUCTION	8,624.75	STA420 REMODEL
1332	09/29/2023	Claims	6841	628	HOME DEPOT	428.37	EQUIPMENT, SUPPLIES
1333	09/29/2023	Claims	6841	629	HUGHES FIRE EQUIPMENT INC.	7,888.22	APP30 REPAIRS, OIL CHANGE AND FILTERS
1334	09/29/2023	Payroll	6841	630	IAFF LOCAL 1052	3,665.28	Pay Cycle(s) 09/29/2023 To 09/29/2023 - Union Dues
1335	09/29/2023	Claims	6841	631	ISOUTSORCE	5,000.00	BLOCK SUPPORT
1336	09/29/2023	Claims	6841	632	LIBERTY LAWN CARE	316.25	50:1 FUEL; BAR & CHAIN OIL
1337	09/29/2023	Claims	6841	633	LIFE ASSIST	1,534.43	EMS SUPPLIES; EMS SUPPLIES
1338	09/29/2023	Claims	6841	634	LIZ LOOMIS EASL, INC	6,000.00	COMMUNICATION
1339	09/29/2023	Claims	6841	635	LN CURTIS & SONS	2,169.27	GATE VALVE REPLACEMENT
1340	09/29/2023	Claims	6841	636	NEWEGG	8,277.41	COMPUTER PARTS
1341	09/29/2023	Claims	6841	637	OXARC	74.30	O2/CYLINDER RENTAL
1342	09/29/2023	Claims	6841	638	PACIFIC OFFICE AUTOMATION	1,777.15	STA410 PHONE SERVICE 9/1-12/1/2023
1343	09/29/2023	Claims	6841	639	POWER PRODUCTS UNLIMITED, LLC	4,596.22	CHARGER, ADAPTOR, SPEAKERS, BRACKETS
1344	09/29/2023	Claims	6841	640	RINGOLDE	3,093.65	SWEATPANTS, SHORTS, PATCHES, SNAPBACK
1345	09/29/2023	Claims	6841	641	SEA WESTERN	2,780.22	SHIRTS, BOOTS, PANTS
1346	09/29/2023	Claims	6841	642	STERICYCLE	31.08	EMS WASTE DISPOSAL
1347	09/29/2023	Claims	6841	643	TAYLOR'D SYSTEMS LLC	37,093.88	FINAL PAYMENT FOR TAYLOR'D PROP
1348	09/29/2023	Claims	6841	644	TIRE FACTORY	777.82	APP44 SERVICE; APP45 BATTERIES (2)
1349	09/29/2023	Payroll	6841	645	TRUSTEED PLANS SERVICE CORPORATION	35,714.50	Pay Cycle(s) 09/29/2023 To 09/29/2023 - Medical Insurance; Pay Cycle(s) 09/29/2023 To 09/29/2023 - Dental Insurance
1350	09/29/2023	Claims	6841	646	US BANK	6,290.39	VISA-BENITZ; VISA-BORSCHOWA; VISA-CARAWAY; VISA-CARLYLE; VISA-HARPER; VISA-MELOY; VISA-PUITZ; VISA-SHANNON; USBANK- BRADLEY
1351	09/29/2023	Payroll	6841	647	WA STATE SUPPORT REGISTRY	571.00	Pay Cycle(s) 09/29/2023 To 09/29/2023 - Child Support- WA

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4


Time: 16:46:45 Date: 09/20/2023

09/29/2023 To: 09/29/2023

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1352	09/29/2023	Payroll	6841	648	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN	3,600.00	Pay Cycle(s) 09/29/2023 To 09/29/2023 - MERP
1353	09/29/2023	Claims	6841	649	YOKE'S FOODS	87.68	POSTAGE, PUMICE STICKS
1267	09/29/2023	Claims	6848	18	SYSTEM DESIGN WEST	1,822.08	EMS (AUG) BILLING
						103,660.00	
						9,630.11	
						49,392.47	
						162,682.58	
						1,822.08	
						1,822.08	
						164,504.66	
						119,223.64	Claims:
						45,281.02	Payroll:

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 09/21/2023

TransDate	TransCheckAmount	vName
9/29/2023	\$ 914.26	ADAMSON, ETHAN W
9/29/2023	\$ 6,676.67	AMMANN, JOSHUA
9/29/2023	\$ 5,719.81	ANDREWS, BRADLEY E
9/29/2023	\$ 664.92	BEARS, CORAL L
9/29/2023	\$ 8,882.65	BENITZ, BONNIE M
9/29/2023	\$ 2,240.72	BOOTH, CHERYL A
9/29/2023	\$ 10,559.28	BORSCHOWA, MATTHEW J
9/29/2023	\$ 980.76	CARAWAY, ED R
9/29/2023	\$ 9,375.57	CARLYLE, PAUL E
9/29/2023	\$ 33.25	DAVIS, KAREN M
9/29/2023	\$ 1,297.47	DERITIS, AMANDA K
9/29/2023	\$ 96.73	ELMORE, MONTE R
9/29/2023	\$ 5,924.83	ESTRELLA, MANUEL I
9/29/2023	\$ 4,456.63	FLOWERS, CODY R
9/29/2023	\$ 5,666.27	GAIDOS, KEVIN G
9/29/2023	\$ 4,654.29	GARRISON-EHREDT, KAILEE M
9/29/2023	\$ 975.22	GIBSON, JARON D
9/29/2023	\$ 245.94	GOODWIN, GARRETT S
9/29/2023	\$ 129.98	GREEN, REX J
9/29/2023	\$ 789.59	HALL, DAWSEN O
9/29/2023	\$ 7,744.63	HARPER, THOMAS R
9/29/2023	\$ 4,823.35	HART, KYLE C
9/29/2023	\$ 886.56	HEINKEL, TREVOR B
9/29/2023	\$ 103.44	JOHNSTON, NATANIA M
9/29/2023	\$ 5,493.01	LONGIE, JAMES A
9/29/2023	\$ 6,038.14	MELOY, AARON J
9/29/2023	\$ 457.13	MILLER, OWEN J
9/29/2023	\$ 4,352.54	MONTGOMERY, JONATHAN C
9/29/2023	\$ 6,751.79	NEWTON, RAYMOND J
9/29/2023	\$ 27.70	OLSON, HAYDEN C
9/29/2023	\$ 4,855.06	OROZCO, WYATT M
9/29/2023	\$ 6,531.79	PREMEL, GARRETT M
9/29/2023	\$ 7,921.94	PUTZ, ALLEN L
9/29/2023	\$ 5.70	RICHE, KYLE M
9/29/2023	\$ 6,970.71	SHANNON, ROBERT C
9/29/2023	\$ 44.32	SMITH, CASEY R
9/29/2023	\$ 664.92	SOUTHAM, KALEB R
9/29/2023	\$ 27.70	STEVENSON, KALEB A
9/29/2023	\$ 13,066.01	SUPERAWESOME, SLITA T
9/29/2023	\$ 817.30	THOMAS, ALYSSA M
9/29/2023	\$ 469.85	VAN BEEK, MICHAEL A
9/29/2023	\$ 49.26	VIGGIANO, DOMINIC P
9/29/2023	\$ 7,125.21	VINING, ANTHONY G
9/29/2023	\$ 29.56	VOSS, SHERRY A
9/29/2023	\$ 5,038.30	WAKEMAN, BRIAN P
9/29/2023	\$ 4,985.10	WALTON, JACOB M
9/29/2023	\$ 5,610.22	WINTERS, CODY
	\$ 171,176.08	

9/29/2023	\$ 527.70	BRINK, FREDERICK T
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WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:46:54 Date: 09/20/2023

09/29/2023 To: 09/29/2023

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1268	09/29/2023	Payroll	6841	EFT	ETHAN W ADAMSON	914.26	Aug pay FLSA 07/24
1269	09/29/2023	Payroll	6841	EFT	JOSHUA AMMANN	6,676.67	Aug pay FLSA 07/24-08/20
1270	09/29/2023	Payroll	6841	EFT	BRADLEY E ANDREWS	5,719.81	Aug pay FLSA 07/24-08/20
1271	09/29/2023	Payroll	6841	EFT	CORAL L BEARS	664.92	Aug pay FLSA 07/24
1272	09/29/2023	Payroll	6841	EFT	BONNIE M BENITZ	8,882.65	Aug pay FLSA 07/24-08/20
1273	09/29/2023	Payroll	6841	EFT	CHERYL A BOOTH	2,240.72	Aug pay FLSA 07/24
1274	09/29/2023	Payroll	6841	EFT	MATTHEW J BORSCHOWA	10,559.28	Aug pay FLSA 07/24-08/20
1275	09/29/2023	Payroll	6841	EFT	FREDERICK T BRINK	527.70	Aug pay FLSA 07/24
1276	09/29/2023	Payroll	6841	EFT	ED R CARAWAY	980.76	Aug pay FLSA 07/24
1277	09/29/2023	Payroll	6841	EFT	PAUL E CARLYLE	9,375.57	Aug pay FLSA 07/24
1278	09/29/2023	Payroll	6841	EFT	KAREN M DAVIS	33.25	Aug pay FLSA 07/24
1279	09/29/2023	Payroll	6841	EFT	AMANDA K DERITIS	1,297.47	Aug pay FLSA 07/24-08/20
1280	09/29/2023	Payroll	6841	EFT	MONTE R ELMORE	96.73	Aug pay FLSA 07/24
1281	09/29/2023	Payroll	6841	EFT	MANUEL I ESTRELLA	5,924.83	Aug pay FLSA 07/24-08/20
1282	09/29/2023	Payroll	6841	EFT	CODY R FLOWERS	4,456.63	Aug pay FLSA 07/24-08/20
1283	09/29/2023	Payroll	6841	EFT	KEVIN G GAIDOS	5,666.27	Aug pay FLSA 07/24-08/20
1284	09/29/2023	Payroll	6841	EFT	KAILEE M GARRISON-EHREDT	4,654.29	Aug pay FLSA 07/24-08/20
1285	09/29/2023	Payroll	6841	EFT	JARON D GIBSON	975.22	Aug pay FLSA 07/24
1286	09/29/2023	Payroll	6841	EFT	GARRETT S GOODWIN	245.94	Aug pay FLSA 07/24
1287	09/29/2023	Payroll	6841	EFT	REX J GREEN	129.98	Aug pay FLSA 07/24
1288	09/29/2023	Payroll	6841	EFT	DAWSEN O HALL	789.59	Aug pay FLSA 07/24
1289	09/29/2023	Payroll	6841	EFT	THOMAS R HARPER	7,744.63	Aug pay FLSA 07/24-08/20
1290	09/29/2023	Payroll	6841	EFT	KYLE C HART	4,823.35	Aug pay FLSA 07/24-08/20
1291	09/29/2023	Payroll	6841	EFT	TREVOR B HEINKEL	886.56	Aug pay FLSA 07/24
1292	09/29/2023	Payroll	6841	EFT	NATANIA M JOHNSTON	103.44	Aug pay FLSA 07/24
1293	09/29/2023	Payroll	6841	EFT	JAMES A LONGIE	5,493.01	Aug pay FLSA 07/24-08/20
1294	09/29/2023	Payroll	6841	EFT	AARON J MELOY	6,038.14	Aug pay FLSA 07/24-08/20
1295	09/29/2023	Payroll	6841	EFT	OWEN J MILLER	457.13	Aug pay FLSA 07/24
1296	09/29/2023	Payroll	6841	EFT	JONATHAN C MONTGOMERY	4,352.54	Aug pay FLSA 07/24-08/20
1297	09/29/2023	Payroll	6841	EFT	RAYMOND J NEWTON	6,751.79	Aug pay FLSA 07/24-08/20
1298	09/29/2023	Payroll	6841	EFT	HAYDEN C OLSON	27.70	Aug pay FLSA 07/24
1299	09/29/2023	Payroll	6841	EFT	WYATT M OROZCO	4,855.06	Aug pay FLSA 07/24-08/20
1300	09/29/2023	Payroll	6841	EFT	GARRETT M PREMEL	6,531.79	Aug pay FLSA 07/24-08/20
1301	09/29/2023	Payroll	6841	EFT	ALLEN L PUTZ	7,921.94	Aug pay FLSA 07/24-08/20
1302	09/29/2023	Payroll	6841	EFT	KYLE M RICHE	5.70	Aug pay FLSA 07/24
1303	09/29/2023	Payroll	6841	EFT	ROBERT C SHANNON	6,970.71	Aug pay FLSA 07/24-08/20
1304	09/29/2023	Payroll	6841	EFT	CASEY R SMITH	44.32	Aug pay FLSA 07/24
1305	09/29/2023	Payroll	6841	EFT	KALEB R SOUTHAM	664.92	Aug pay FLSA 07/24
1306	09/29/2023	Payroll	6841	EFT	KALEB A STEVENSON	27.70	Aug pay FLSA 07/24
1307	09/29/2023	Payroll	6841	EFT	SLITA T SUPERAWESOME	13,066.01	Aug pay FLSA 07/24
1308	09/29/2023	Payroll	6841	EFT	ALYSSA M THOMAS	817.30	Aug pay FLSA 07/24
1309	09/29/2023	Payroll	6841	EFT	MICHAEL A VAN BEEK	469.85	Aug pay FLSA 07/24
1310	09/29/2023	Payroll	6841	EFT	DOMINIC P VIGGIANO	49.26	Aug pay FLSA 07/24
1311	09/29/2023	Payroll	6841	EFT	ANTHONY G VINING	7,125.21	Aug pay FLSA 07/24-08/20
1312	09/29/2023	Payroll	6841	EFT	SHERRY A VOSS	29.56	Aug pay FLSA 07/24
1313	09/29/2023	Payroll	6841	EFT	BRIAN P WAKEMAN	5,038.30	Aug pay FLSA 07/24-08/20
1314	09/29/2023	Payroll	6841	EFT	JACOB M WALTON	4,985.10	Aug pay FLSA 07/24-08/20
1315	09/29/2023	Payroll	6841	EFT	CODY WINTERS	5,610.22	Aug pay FLSA 07/24-08/20

522 Fire Control	256,946.29
589 Payroll Clearing	-85,242.51
001 General Fund 6841	171,703.78

171,703.78 Payroll: 171,703.78

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:46:54 Date: 09/20/2023

09/29/2023 To: 09/29/2023

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 09/21/2023

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:46:27 Date: 09/20/2023

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1316	09/28/2023	Payroll	6841	612	EFTPS- IRS Payroll Taxes	43,387.98	941 Deposit for Pay Cycle(s) 09/29/2023 - 09/29/2023
1317	09/28/2023	Payroll	6841	613	WA PUB EMP & RETIRE SYS	51,142.17	Pay Cycle(s) 09/29/2023 To 09/29/2023 - LEOFF II; Pay Cycle(s) 09/29/2023 To 09/29/2023 - Deferred Comp; Pay Cycle(s) 09/29/2023 To 09/29/2023 - PERS 3; Pay Cycle(s) 09/29/2023 To 09/29/2023 - PERS 2
						19,973.32	
						74,556.83	
001 General Fund 6841						94,530.15	
						94,530.15	Payroll: 94,530.15

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 09/21/2023

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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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	2,910,506.94	2,910,506.94	0.00	100.0%	
308 Beginning Balances	2,910,506.94	2,910,506.94	0.00	100.0%	
310 Taxes					
311 10 00 01 Property Tax	4,020,000.00	2,232,394.33	1,787,605.67	55.5%	
337 20 00 01 Leasehold Tax	30,000.00	26,073.17	3,926.83	86.9%	
310 Taxes	4,050,000.00	2,258,467.50	1,791,532.50	55.8%	
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	28,052.85	(18,052.85)	280.5%	
362 53 00 00 BUILDING RENTAL	0.00	175.00	(175.00)	0.0%	
367 11 00 08 Contributions/Donation	0.00	2,160.00	(2,160.00)	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	3,639.07	(1,639.07)	182.0%	
360 Investment Interest	12,000.00	34,026.92	(22,026.92)	283.6%	

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BENTON COUNTY FIRE PROTECTION DISTRICT

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Revenues	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	1,420,000.00	0.00	1,420,000.00	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	1,420,000.00	0.00	1,420,000.00	0.0%

Fund Revenues:

	8,469,006.94	5,261,346.33	3,207,660.61	62.1%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 15 40 00 ADVANCED TRAVEL	0.00	2,000.00	(2,000.00)	0.0%
000	0.00	2,000.00	(2,000.00)	0.0%
522 11 10 10 Salary - Comm 1 (Van Beek)	9,000.00	3,072.00	5,928.00	34.1%
522 11 10 20 Salary-Comm 2 (Goodwin)	9,000.00	5,120.00	3,880.00	56.9%
522 11 10 30 Salary-Comm 3 (Brink)	9,000.00	4,992.00	4,008.00	55.5%
522 11 20 10 Benefits - Comm 1 (Van Beek)	1,000.00	238.43	761.57	23.8%
522 11 20 20 Benefits - Comm 2 (Goodwin)	1,000.00	397.98	602.02	39.8%
522 11 20 30 Benefits - Comm 3 (Brink)	1,000.00	407.93	592.07	40.8%
522 11 31 00 Expendable Supplies- Legislative	0.00	0.00	0.00	0.0%
522 11 43 00 Travel-Mileage & Airfare	2,000.00	786.13	1,213.87	39.3%
522 11 43 30 Travel - Per Diem & Lodging	5,100.00	1,765.76	3,334.24	34.6%
522 11 43 31 Registration Fees	3,300.00	630.00	2,670.00	19.1%
011 Legislative	40,400.00	17,410.23	22,989.77	43.1%
522 12 10 10 Salary - Administration	346,440.00	227,089.78	119,350.22	65.5%
522 12 10 60 Overtime - Administrative	10,000.00	5,654.87	4,345.13	56.5%
522 12 10 70 Temporary Employees	0.00	0.00	0.00	0.0%
522 12 20 04 HRA Benefits	6,000.00	4,500.00	1,500.00	75.0%
522 12 20 10 Benefits - Administrative	57,000.00	38,696.43	18,303.57	67.9%
522 12 20 60 Benefits - OT Administration	2,000.00	1,368.20	631.80	68.4%
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%

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
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	2,351.47	1,398.53 62.7%
522 12 31 10	Computer Software	9,000.00	866.28	8,133.72 9.6%
522 12 35 00	Office Tools & Equipment	4,000.00	1,020.01	2,979.99 25.5%
522 12 35 10	Office Computer Equipment	23,000.00	18,321.25	4,678.75 79.7%
522 12 41 00	Contract Services	96,000.00	91,444.60	4,555.40 95.3%
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	23,493.10	1,506.90 94.0%
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	11,384.95	615.05 94.9%
522 12 42 10	Cellular Phone Service	14,500.00	7,447.12	7,052.88 51.4%
522 12 42 40	Postage	1,500.00	505.21	994.79 33.7%
522 12 44 00	Advertising/Notices/Recruiting	9,000.00	1,183.00	7,817.00 13.1%
522 12 45 00	Equipment Lease/Maint	10,200.00	4,333.59	5,866.41 42.5%
522 12 46 00	District Insurance	92,000.00	104,421.00	(12,421.00) 113.5%
522 12 48 00	Repair & Maint. - Office Equip	0.00	0.00	0.00 0.0%
522 12 48 20	WebPage Maintenance	500.00	763.43	(263.43) 152.7%
522 12 49 00	Memberships/Dues	16,000.00	11,919.58	4,080.42 74.5%
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		843,090.00	562,928.78	280,161.22 66.8%
522 13 41 00	Levy Publication Services	72,000.00	54,969.33	17,030.67 76.3%
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	54,969.33	27,030.67 67.0%
522 14 41 00	Legal Services	12,000.00	6,348.00	5,652.00 52.9%
014 Legal		12,000.00	6,348.00	5,652.00 52.9%
522 20 10 10	Mobilization Wages	30,000.00	32,494.75	(2,494.75) 108.3%
522 20 20 10	Mobilization Benefits	9,000.00	6,632.77	2,367.23 73.7%
522 20 24 10	Physicals/Innoculation	63,000.00	43,234.00	19,766.00 68.6%
522 20 28 00	Uniforms (All Non-PPE)	30,000.00	22,866.40	7,133.60 76.2%
522 20 31 00	Expendable Incident Supplies	500.00	191.40	308.60 38.3%
522 20 35 00	Tools & Equipment	11,500.00	8,959.72	2,540.28 77.9%
522 20 35 20	Physical Eval Equipment	0.00	0.00	0.00 0.0%
522 20 41 00	Assessment Fees	6,000.00	0.00	6,000.00 0.0%
522 20 48 00	Uniform Maintenance	1,000.00	52.27	947.73 5.2%
020 Operations		151,000.00	114,431.31	36,568.69 75.8%
522 21 10 10	Salary - Firefighters	2,382,088.00	1,570,800.57	811,287.43 65.9%
522 21 10 71	Overtime - Firefighters	260,000.00	174,417.52	85,582.48 67.1%
522 21 10 80	Resident Reimbursement	120,000.00	41,835.00	78,165.00 34.9%
522 21 10 90	Volunteer Reimbursement	66,000.00	40,520.00	25,480.00 61.4%
522 21 20 04	HRA Benefits	69,000.00	48,750.00	20,250.00 70.7%
522 21 20 10	Benefits - Firefighters	681,260.00	430,153.07	251,106.93 63.1%
522 21 20 71	Benefits - Overtime FF	67,600.00	40,881.24	26,718.76 60.5%
522 21 20 80	Benefits - Resident Reimbursement	6,000.00	3,200.46	2,799.54 53.3%
522 21 20 90	Benefits - Volunteer	6,000.00	3,110.39	2,889.61 51.8%
522 21 28 20	PPE - Protective Clothing	70,000.00	11,286.05	58,713.95 16.1%
522 21 31 00	Expendable Supplies - Suppression	0.00	1,447.85	(1,447.85) 0.0%

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BENTON COUNTY FIRE PROTECTION DISTRICT

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Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 21 31 10	Supplies - Support Service	4,000.00	2,740.14	1,259.86 68.5%
522 21 35 10	Tools & Equipment -Suppression	5,000.00	4,366.69	633.31 87.3%
522 21 35 11	Hose Replacement	10,500.00	2,979.40	7,520.60 28.4%
522 21 35 12	Nozzle Replacement	8,700.00	6,666.87	2,033.13 76.6%
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	6,767.99	5,232.01 56.4%
522 21 48 00	Equipment Repair & Maint	1,550.00	937.92	612.08 60.5%
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		3,779,298.00	2,391,784.56	1,387,513.44 63.3%
522 24 31 00	Expendable Supplies - Radios	500.00	267.65	232.35 53.5%
522 24 35 00	Non-Expendable Supplies - Radios	70,000.00	56,787.00	13,213.00 81.1%
522 24 41 00	Dispatch Services	90,000.00	71,645.22	18,354.78 79.6%
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	101.83	4,898.17 2.0%
024 Communications		182,299.30	128,801.70	53,497.60 70.7%
522 30 31 00	Expendable Supplies-Prevention	10,000.00	625.98	9,374.02 6.3%
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	88.94	1,411.06 5.9%
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	714.92	11,885.08 5.7%
522 45 31 00	Expendable Supplies - Training	6,000.00	2,828.19	3,171.81 47.1%
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	2,004.69	795.31 71.6%
522 45 35 10	Equipment- Wellness Program	0.00	0.00	0.00 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	104.62	6,395.38 1.6%
522 45 43 04	Travel -Mileage&Air(Safety)	1,200.00	50.00	1,150.00 4.2%
522 45 43 10	PerDiem & Lodging(Operations)	11,000.00	7,030.40	3,969.60 63.9%
522 45 43 11	PerDiem & Lodging(Admin)	6,800.00	2,135.71	4,664.29 31.4%
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	2,065.40	5,934.60 25.8%
522 45 43 14	PerDiem & Lodging(Safety)	2,500.00	452.90	2,047.10 18.1%
522 45 43 20	Registration Fees(Operations)	67,000.00	24,201.10	42,798.90 36.1%
522 45 43 21	Registration Fees(Admin)	3,500.00	2,205.00	1,295.00 63.0%
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	1,762.66	5,737.34 23.5%
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	1,753.06	8,246.94 17.5%
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		201,200.00	66,271.71	134,928.29 32.9%

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BENTON COUNTY FIRE PROTECTION DISTRIK

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001 General Fund 6841

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Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 31 00	Expendable Supplies -Facilities	3,500.00	7,836.99	(4,336.99) 223.9%
522 50 35 00	Tools & Equipment - Facilities	7,000.00	7,530.24	(530.24) 107.6%
522 50 41 00	Professional Services	0.00	0.00	0.00 0.0%
522 50 45 00	Lease-Sta 410	5,000.00	4,767.63	232.37 95.4%
522 50 47 10	Electricity	38,000.00	27,195.09	10,804.91 71.6%
522 50 47 20	Water/Sewer/Natural Gas	20,000.00	9,652.41	10,347.59 48.3%
522 50 48 00	Repair & Maint. - Facilities	30,000.00	68,958.09	(38,958.09) 229.9%
050 Facilities		103,500.00	125,940.45	(22,440.45) 121.7%
522 60 31 00	Expendable Supplies - Automotive	6,600.00	3,517.77	3,082.23 53.3%
522 60 32 00	Fuels	55,000.00	30,258.05	24,741.95 55.0%
522 60 35 00	Tools, Equipment & Parts - Automotive	2,050.00	3,561.86	(1,511.86) 173.7%
522 60 48 00	3rd party repair & Maint. - Automotive	97,500.00	102,099.50	(4,599.50) 104.7%
060 Automotive		161,150.00	139,437.18	21,712.82 86.5%
522 70 31 00	Expendable Supplies - EMS	41,000.00	45,076.20	(4,076.20) 109.9%
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	19,064.27	(9,564.27) 200.7%
522 70 48 00	Small Tools- Repairs & Maintenance	0.00	6,605.79	(6,605.79) 0.0%
526 22 31 01	Expendable Supplies - ALS	0.00	0.00	0.00 0.0%
070 EMS		60,000.00	72,120.83	(12,120.83) 120.2%
522 Fire Control		5,628,537.30	3,683,159.00	1,945,378.30 65.4%
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	(2,989.31)	2,989.31 0.0%
589 90 00 01	Other Non-Expenditures - Suspense	0.00	0.00	0.00 0.0%
589 Payroll Clearing		0.00	(2,989.31)	2,989.31 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%

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BENTON COUNTY FIRE PROTECTION DISTRIK

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Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
594 22 62 00 Captial Building	330,000.00	167,062.87	162,937.13	50.6%
594 22 63 00 Capital Apparatus And Equipment	427,000.00	185,599.00	241,401.00	43.5%
594 22 64 01 Capital Communications	0.00	0.00	0.00	0.0%
022 Capital	757,000.00	352,661.87	404,338.13	46.6%
594 Capital Expenditures	757,000.00	352,661.87	404,338.13	46.6%
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:	6,555,537.30	4,032,831.56	2,522,705.74	61.5%
Fund Excess/(Deficit):	1,913,469.64	1,228,514.77		

2023 BUDGET POSITION

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

Revenues	Amt Budgeted	Revenues	Remaining	
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	515,004.25	416,885.75	55.3%
310 Taxes	931,890.00	515,004.25	416,885.75	55.3%
330 Intergovernmental Revenues				
332 93 40 10 GEMT	300,000.00	111,242.35	188,757.65	37.1%
337 00 00 11 EMSI	0.00	75,000.00	(75,000.00)	0.0%
330 Intergovernmental Revenues	300,000.00	186,242.35	113,757.65	62.1%
340 Charges For Services				
342 60 01 10 Ambulance Service	300,000.00	250,844.96	49,155.04	83.6%
340 Charges For Services	300,000.00	250,844.96	49,155.04	83.6%
360 Investment Interest				
361 11 00 11 Investment Interest	0.00	32,440.84	(32,440.84)	0.0%
360 Investment Interest	0.00	32,440.84	(32,440.84)	0.0%
Fund Revenues:	4,548,417.00	4,001,059.30	547,357.70	88.0%
Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 70 35 10 Small Tools And Minor Equipment	0.00	56.48	(56.48)	0.0%
522 70 41 00 Ambulance Billing Service Fee	0.00	37,755.84	(37,755.84)	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	1,961.41	(1,961.41)	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	39,773.73	(36,773.73)	1325.8%
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	1,420,000.00	0.00	1,420,000.00	0.0%
597 Interfund Transfers	1,420,000.00	0.00	1,420,000.00	0.0%
Fund Expenditures:	1,423,000.00	39,773.73	1,383,226.27	2.8%
Fund Excess/(Deficit):	3,125,417.00	3,961,285.57		

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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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	265,076.61	214,923.39	55.2%
310 Taxes	480,000.00	265,076.61	214,923.39	55.2%
360 Investment Interest				
361 11 00 21 Investment Interest	0.00	2,063.46	(2,063.46)	0.0%
360 Investment Interest	0.00	2,063.46	(2,063.46)	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	436,760.63	212,860.37	67.2%
Expenditures	Amt Budgeted	Expenditures	Remaining	
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	436,760.63		

2023 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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401 Construction Fund 6844

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

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 31 00 41 Beginning Balance	317,904.31	317,904.31	0.00	100.0%
308 Beginning Balances	<u>317,904.31</u>	<u>317,904.31</u>	<u>0.00</u>	<u>100.0%</u>
360 Investment Interest				
361 11 00 41 Investment Interest	0.00	3,287.28	(3,287.28)	0.0%
360 Investment Interest	<u>0.00</u>	<u>3,287.28</u>	<u>(3,287.28)</u>	<u>0.0%</u>
380 Non Revenues				
388 80 00 04 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
390 Other Revenues				
391 10 00 01 Bond Proceeds	0.00	0.00	0.00	0.0%
390 Other Revenues	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
Fund Revenues:	<u>317,904.31</u>	<u>321,191.59</u>	<u>(3,287.28)</u>	<u>101.0%</u>
Expenditures				
	Amt Budgeted	Expenditures	Remaining	
591 Debt Service				
592 22 89 00 Bond Fees	0.00	0.00	0.00	0.0%
591 Debt Service	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
594 Capital Expenditures				
594 22 62 01 Building Upgrade	300,000.00	327,205.94	(27,205.94)	109.1%
594 22 62 04 Capital Apparatus	0.00	0.00	0.00	0.0%
594 Capital Expenditures	<u>300,000.00</u>	<u>327,205.94</u>	<u>(27,205.94)</u>	<u>109.1%</u>
597 Interfund Transfers				
597 00 01 01 Transfer Out	0.00	0.00	0.00	0.0%
597 Interfund Transfers	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
Fund Expenditures:	<u>300,000.00</u>	<u>327,205.94</u>	<u>(27,205.94)</u>	<u>109.1%</u>
Fund Excess/(Deficit):	<u>17,904.31</u>	<u>(6,014.35)</u>		

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	
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	17,409.65	(17,409.65)	0.0%
360 Investment Interest	0.00	17,409.65	(17,409.65)	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	1,757,597.30	152,590.70	92.0%
Expenditures				
	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 35 51 Small Tools And Minor Equipment	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
522 21 35 80 SCBA BOTTLES	0.00	0.00	0.00	0.0%
021 Suppression	0.00	0.00	0.00	0.0%
522 Fire Control	0.00	0.00	0.00	0.0%
594 Capital Expenditures				
594 22 63 51 Capital Apparatus	400,000.00	400,000.00	0.00	100.0%
594 Capital Expenditures	400,000.00	400,000.00	0.00	100.0%
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:	400,000.00	400,000.00	0.00 100.0%
Fund Excess/(Deficit):	1,510,188.00	1,357,597.30	

2023 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund 6841	8,469,006.94	5,261,346.33	62.1%	6,555,537.30	4,032,831.56	62%
099 Imprest Fund	0.00	13,500.00	0.0%	0.00	0.00	0%
110 EMS Fund 6848	4,548,417.00	4,001,059.30	88.0%	1,423,000.00	39,773.73	3%
201 EMS Bond Fund 6842	649,621.00	436,760.63	67.2%	471,900.00	0.00	0%
401 Construction Fund 6844	317,904.31	321,191.59	101.0%	300,000.00	327,205.94	109%
601 Reserve Fund 6846	1,910,188.00	1,757,597.30	92.0%	400,000.00	400,000.00	100%
	15,895,137.25	11,791,455.15	74.2%	9,150,437.30	4,799,811.23	52.5%

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
13307	09/29/2023	2023	1318	724	ABV	325.01	PEST CONTROL STA410, 430 & PUMP HOUSE
	522 50 48 00	Repair & Maint. -	Facilities	001 000 522	General Fund 6841	325.01	PEST CONTROL
Invoice							
	28395						
13308	09/29/2023	2023	1320	15	AMAZON	1,440.31	STA430 KITCHEN SUPPLIES, BENCHES & ORGANIZER
	522 50 35 00	Tools & Equipment -	Facilities	001 000 522	General Fund 6841	1,440.31	KITCHEN & BATHROOM SUP
Invoice							
	13JT-FG7H-H6N9						
	19PX-1MHY-HM6J						
	1,375.12	STA430 KITCHEN SUPPLIES, BENCHES					
	65.19	ORGANIZER					
13309	09/29/2023	2023	1320	15	AMAZON	342.40	WATER FOUNTAIN FILTERS
	522 50 31 00	Expendable Supplies -	Facilities	001 000 522	General Fund 6841	342.40	FILTERS
Invoice							
	1TMY-G97Y-H7HY						
	342.40	WATER FOUNTAIN FILTERS					
13271	09/29/2023	2023	1322	690	BPAS	6,250.00	HRA BENEFITS
	522 12 20 04	HRA Benefits		001 000 522	General Fund 6841	500.00	HRA BENEFITS
	522 21 20 04	HRA Benefits		001 000 522	General Fund 6841	5,750.00	HRA BENEFITS
Invoice							
	SEPT23						
	6,250.00	HRA BENEFITS					
13272	09/29/2023	2023	1323	59	CASCADE FIRE - OREGON	1,050.62	BOOTS
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund 6841	1,050.62	BOOTS
Invoice							
	7328						
	1,050.62	BOOTS					
13273	09/29/2023	2023	1324	60	CASCADE FIRE - YAKIMA	2,359.88	STA430 GEAR RACK
	594 22 62 00	Capital Building		001 000 594	General Fund 6841	2,359.88	STA430 GEAR RACK
Invoice							
	1662164						
	2,359.88	STA430 GEAR RACK					

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
13274	09/29/2023	2023	1325	1018	CASCADE FIRE PROTECTION CO	210.00	BACKFLOW TESTING
	522 50 48 00	Repair & Maint. - Facilities	001 000 522	General Fund 6841		210.00	BACKFLOW TESTING
<hr/>							
Invoice							
	00946-02					210.00	BACKFLOW TESTING
13275	09/29/2023	2023	1326	481	CHARTER COMMUNICATIONS	469.93	STA410/420 INTERNET
	522 12 41 00	Contract Services	001 000 522	General Fund 6841		469.93	STA410/420 INTERNET
<hr/>							
Invoice							
	176850401090723					469.93	STA410/420 INTERNET
13276	09/29/2023	2023	1327	628	CI SHRED	50.90	SHRED SERVICE ALL LOCATIONS
	522 12 41 00	Contract Services	001 000 522	General Fund 6841		50.90	SHRED SRV ALL LOCATIONS
<hr/>							
Invoice							
	0155264					50.90	SHRED SERVICE ALL LOCATIONS
13277	09/29/2023	2023	1328	281	CITY OF RICHLAND	7,960.58	DISPATCH SERVICES
	522 24 41 00	Dispatch Services	001 000 522	General Fund 6841		7,960.58	DISPATCH SERVICES
<hr/>							
Invoice							
	51843					7,960.58	DISPATCH SERVICES
13278	09/29/2023	2023	1330	474	EVERGREEN LAWN CARE, INC	100.84	STA420 LAWN TREATMENT
	522 50 48 00	Repair & Maint. - Facilities	001 000 522	General Fund 6841		100.84	LAWN TREATMENT
<hr/>							
Invoice							
	355536					100.84	STA420 LAWN TREATMENT
13311	09/29/2023	2023	1331	881	G2 COMMERCIAL CONSTRUCTION	8,624.75	STA420 REMODEL
	594 22 62 00	Capital Building	001 000 594	General Fund 6841		8,624.75	STA420 REMODEL
<hr/>							
Invoice							
	1551					8,624.75	STA420 REMODEL
13279	09/29/2023	2023	1332	831	HOME DEPOT	428.37	EQUIPMENT, SUPPLIES

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<i>Invoice</i>							
	1361355				EMS SUPPLIES	63.10	
	1359898				EMS SUPPLIES	655.54	
13310	09/29/2023	2023	1337	187	LIFE ASSIST	815.79	EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS		001 000 522	General Fund 6841	815.79	EMS SUPPLIES
<i>Invoice</i>							
	1364220				EMS SUPPLIES	815.79	
13284	09/29/2023	2023	1338	189	LIZ LOOMIS EASL, INC	6,000.00	COMMUNICATION
	522 13 41 00	Levy Publication Services		001 000 522	General Fund 6841	6,000.00	COMMUNICATION
<i>Invoice</i>							
	84-0923				COMMUNICATION	6,000.00	
13302	09/29/2023	2023	1339	182	LN CURTIS & SONS	2,169.27	GATE VALVE REPLACEMENT
	522 60 31 00	Expendable Supplies - Automot		001 000 522	General Fund 6841	2,169.27	GATE VALVE
<i>Invoice</i>							
	741912				GATE VALVE REPLACEMENT	2,169.27	
13285	09/29/2023	2023	1340	860	NEWEGG	8,277.41	COMPUTER PARTS
	522 12 35 10	Office Computer Equipment		001 000 522	General Fund 6841	8,277.41	COMPUTER PARTS
<i>Invoice</i>							
	1304634525				COMPUTER PARTS	8,277.41	
13286	09/29/2023	2023	1341	242	OXARC	74.30	O2/CYLINDER RENTAL
	522 70 31 00	Expendable Supplies - EMS		001 000 522	General Fund 6841	74.30	O2/CYLINDER RENTAL
<i>Invoice</i>							
	0031875644				O2	60.51	
	0061545745				CYLINDER RENTAL	13.79	
13287	09/29/2023	2023	1342	885	PACIFIC OFFICE AUTOMATION	1,777.15	STA410 PHONE SERVICE 9/1-12/1/2023
	522 12 42 00	Phone Service		001 000 522	General Fund 6841	1,777.15	SAT410 PHONE SERVICE

ACCOUNTS PAYABLE PAID

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
				398628		1,777.15	STA410 PHONE SERVICE 9/1-12/1/2023
13288	09/29/2023	2023	1343	977	POWER PRODUCTS UNLIMITED, LLC	4,596.22	CHARGER, ADAPTOR, SPEAKERS, BRAKETS
	522 24 35 00	Non-Expendable Supplies - Rad	001 000 522	General Fund 6841	EQUIPMENT	4,596.22	
					Invoice		
				0520242-IN		4,596.22	CHARGER, ADAPTOR, SPEAKERS, BRAKETS
13304	09/29/2023	2023	1344	833	RINGOLDE	3,093.65	SWEATPANTS, SHORTS, PATCHES, SNAPBACK
	522 20 28 00	Uniforms (All Non-PPE)	001 000 522	General Fund 6841	UNIFORMS	3,093.65	
					Invoice		
				6224		2,731.90	SWEATPANTS, SHORTS, PATCHES
				6190		361.75	SNAPBACK
13289	09/29/2023	2023	1345	293	SEA WESTERN	2,780.22	SHIRTS, BOOTS, PANTS
	522 20 28 00	Uniforms (All Non-PPE)	001 000 522	General Fund 6841	SHIRS, PANTS	2,307.81	
	522 21 28 20	PPE - Protective Clothing	001 000 522	General Fund 6841	BOOTS	472.41	
					Invoice		
				24711		756.23	SHIRTS (5)
				25924		472.41	BOOTS
				25880		1,551.58	PANTS (5)
13290	09/29/2023	2023	1346	625	STERICYCLE	31.08	EMS WASTE DISPOSAL
	522 70 41 10	Contract Services - EMS	001 000 522	General Fund 6841	EMS WASTE DISPOSAL	31.08	
					Invoice		
				3006625921		31.08	EMS WASTE DISPOSAL
13291	09/29/2023	2023	1267	680	SYSTEM DESIGN WEST	1,822.08	EMS (AUG) BILLING
	522 70 41 00	Ambulance Billing Service Fee	110 000 522	EMS Fund 6848	EMS (AUG) BILLING	1,822.08	
					Invoice		
				20231735		1,822.08	EMS (AUG) BILLING
13305	09/29/2023	2023	1347	1008	TAYLOR'D SYSTEMS LLC	37,093.88	FINAL PAYMENT FOR TAYLOR'D PROP

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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	
<hr/>								
	594 22 63 00		Capital Apparatus And Equipme	001 000 594	General Fund 6841	37,093.88	PYMT FOR TAYLOR'D PROP	
<hr/>								
Invoice								
	211027	JR1448						37,093.88
<hr/>								
13292	09/29/2023	2023	1348	672	TIRE FACTORY	388.91	APP44 SERVICE	
	522 60 48 00		3rd party repair & Maint. - Auto	001 000 522	General Fund 6841	388.91	APP44 SERVICE	
<hr/>								
Invoice								
	3029022						388.91	APP44 SERVICE
<hr/>								
13306	09/29/2023	2023	1348	672	TIRE FACTORY	388.91	APP45 BATTERIES (2)	
	522 60 31 00		Expendable Supplies - Automot	001 000 522	General Fund 6841	388.91	APP45 BATTERIES	
<hr/>								
Invoice								
	3029546						388.91	APP45 BATTERIES (2)
<hr/>								
13294	09/29/2023	2023	1350	475	US BANK	1,237.93	VISA-BENITZ	
	522 12 42 40		Postage	001 000 522	General Fund 6841	15.72	SHIPPING IFSAC TESTS	
	522 12 49 00		Memberships/Dues	001 000 522	General Fund 6841	135.00	ISFSI MEMBERSHIP	
	522 21 31 10		Supplies - Support Service	001 000 522	General Fund 6841	54.24	SUNSCREEN	
	522 45 31 00		Expendable Supplies - Training	001 000 522	General Fund 6841	511.98	FF ESSENTIALS	
	522 45 31 00		Expendable Supplies - Training	001 000 522	General Fund 6841	19.03	ROPE	
	522 45 31 00		Expendable Supplies - Training	001 000 522	General Fund 6841	75.83	BOTTLES, TOWELS	
	522 45 35 00		Tools & Equipment - Training	001 000 522	General Fund 6841	344.65	MATS, BANDS	
	522 50 47 20		Water/Sewer/Natural Gas	001 000 522	General Fund 6841	81.48	DISPOSAL OF TRASH	
<hr/>								
Invoice								
	BENI-09082023						1,237.93	VISA-BENITZ
<hr/>								
13295	09/29/2023	2023	1350	475	US BANK	1,801.04	VISA-BORSCHOWA	
	522 12 35 10		Office Computer Equipment	001 000 522	General Fund 6841	103.98	MDT CHARGERS	
	522 12 41 00		Contract Services	001 000 522	General Fund 6841	1,009.06	O365 SUBSCRIPT, SRV BACKUP	
	522 45 43 23		Registration Fees(EMS)	001 000 522	General Fund 6841	688.00	MEDICARE APPL FEE	
<hr/>								
Invoice								
	BORS-09082023						1,801.04	VISA-BORSCHOWA
<hr/>								
13296	09/29/2023	2023	1350	475	US BANK	361.17	VISA-CARAWAY	

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 21 31 10	Supplies - Support Service	001 000 522	General Fund 6841			361.17	ICE, REHAB & LOGS SUPPLIES
Invoice							
	CARA-09082023					361.17	VISA-CARAWAY
13297 09/29/2023	2023	1350	475	US BANK		177.69	VISA-CARLYLE
522 50 31 00	Expendable Supplies -Facilities	001 000 522	General Fund 6841			80.98	BATTERIES
522 50 47 20	Water/Sewer/Natural Gas	001 000 522	General Fund 6841			96.71	DUMP RUN-LANDFILL
Invoice							
	CARL-09082023					177.69	VISA-CARLYLE
13298 09/29/2023	2023	1350	475	US BANK		1,078.27	VISA-HARPER
522 30 31 00	Expendable Supplies-Preventior	001 000 522	General Fund 6841			340.00	INK INJECTED WRISTBANDS
522 50 31 00	Expendable Supplies -Facilities	001 000 522	General Fund 6841			522.70	CONNECTORS
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund 6841			215.57	MATS
Invoice							
	HARP-09082023					1,078.27	VISA-HARPER
13299 09/29/2023	2023	1350	475	US BANK		97.22	VISA-MELO
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund 6841			21.70	SHOWER CURTIAN HOOKS
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund 6841			16.25	TOOLS
522 50 35 00	Tools & Equipment - Facilities	001 000 522	General Fund 6841			10.86	TOOLS, TAPE
522 60 32 00	Fuels	001 000 522	General Fund 6841			48.41	DIESEL FOR GENERATORS
Invoice							
	MELO-09082023					97.22	VISA-MELO
13300 09/29/2023	2023	1350	475	US BANK		195.65	VISA-PUITZ
522 21 28 20	PPE - Protective Clothing	001 000 522	General Fund 6841			32.76	SHIPPING DRY SUIT
522 21 41 00	Professional Services	001 000 522	General Fund 6841			162.89	REPAIRS DRY SUIT
Invoice							
	PUIT-09082023					195.65	VISA-PUITZ
13301 09/29/2023	2023	1350	475	US BANK		1,313.96	VISA-SHANNON

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 17:05:39 Date: 09/20/2023

09/29/2023 To: 09/29/2023

Page: 8

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<hr/>							
Invoice							
				SHAN-09082023	VISA-SHANNON	1,313.96	
13312	09/29/2023	2023	475	US BANK	27.46	USBANK- BRADLEY	
594 22 62 00	Capital Building	001 000 594	General Fund 6841			97.73	FANS (3)
594 22 62 00	Capital Building	001 000 594	General Fund 6841			1,216.23	TV (5), KITCHEN TOOLS
<hr/>							
Invoice							
				BRAD09292023		27.46	4485594555563475
13293	09/29/2023	2023	1353	394	YOKE'S FOODS	87.68	POSTAGE, PUMICE STICKS
522 12 48 20	WebPage Maintenance	001 000 522	General Fund 6841			4.81	WEBPAGE MAINT
522 45 43 11	PerDiem & Lodging(Admin)	001 000 522	General Fund 6841			22.65	PER DIEM
<hr/>							
Invoice							
				111096959		9.65	POSTAGE
				42050442		12.03	PUMICE STICKS
				111104634		66.00	POSTAGE
Fund							
001 General Fund 6841						117,401.56	
110 EMS Fund 6848						1,822.08	
Total:						119,223.64	

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.



150 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

HGAC REMOUNT PROPOSAL

September 18, 2023

Benton County Fire Protection District #4
Attn: Matthew Borschowa
2604 Bombing Range Road
West Richland, Washington 99353
mborschowa@bcfd4.org

RE: Remount/Refurbish one (1) 2010 North Star vehicle #652-R module

Braun Northwest is pleased to offer the following proposal which is based upon HGAC contract AM10-20:

Remount/Refurbish one (1) North Star vehicle #652-R module on a 2024 Ford F-550 4x4 ambulance prep gas chassis per enclosed specification dated 9/18/2023.

Base price HGAC CE03.....	\$100,350.00
Published/Unpublished options taken.....	\$ 85,894.00
HGAC Fee.....	\$ 600.00
Total F.O.B. Chehalis, WA	<u>\$186,844.00*</u>

Sales tax not included

F.O.B.: Chehalis, Washington

Delivery: Remount/refurbish to be completed within ninety (90) days after receipt of new chassis and existing vehicle. Start of process to be scheduled based upon new chassis delivery and agency's operational schedule.

Terms: Ninety percent (90%) payment due upon receipt of vehicle. Balance due in thirty (30) days.

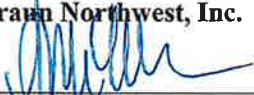
It is understood that the used chassis is not road legal due to the transfer of such items as lights and mud flaps to new chassis. Transportation of used chassis remains the responsibility of agency unless chassis is traded-in. Any parts or pieces not transferred to the new chassis or reused, unless specifically noted, shall be included in trade-in value of chassis to reduce overall cost of this project.

**The above pricing is based upon the availability of the current model year. Should the model year no longer be available at the time the order is placed, a newer model year will be offered with an adjustment in price.*

(Note: This bid is contingent on use of customer's Government Ford Fleet Identification Number.) Failure to secure a FIN will increase the price by the amount of the GPC chassis discount.

Braun Northwest, Inc. is a Washington dealer (0991-A) with insurance information available upon request

Respectfully Submitted by:
Braun Northwest, Inc.



Tami McCallum, V.P. of Sales

Date: 9/18/2023

We agree to accept the above proposal:
Benton County Fire Protection District #4

Signature Date

Printed Name Title



EMERGENCY VEHICLES

TM
cc JJ
Enclosures: Options page, specifications.

www.braunnw.com

**OPTIONS
FOR
Benton County Fire Protection District #4
West Richland, Washington**

Please indicate if you want the following options by initialing in the space provided and checking the appropriate "yes" or "no" box, then sign where indicated below. After completion, please return this original form to our office along with the original proposal.

Thank you!

1. Install a TM-16 auxiliary air conditioning compressor kit added to the OEM engine and an auxiliary dual fan condenser added to the front of the module.
ADDPER UNIT \$6,300.00
Do you want this option? Yes No _____initials

2. Install Deutsch weatherproof connectors between the chassis and the module.
ADDPER UNIT \$200.00
Do you want this option? Yes No _____initials

3. Install a Whelen Howler low frequency tone siren system.
ADDPER UNIT \$1,250.00
Do you want this option? Yes No _____initials

4. Install two new Federal Signal Dynamax #ES100C 100 watt speakers with North Star stainless steel grilles in the aftermarket bumper.
ADDPER UNIT \$825.00
Do you want this option? Yes No _____initials

(NOTE: THIS PRICING DOES NOT INCLUDE SALES TAX.)

APPROVED BY: *(Please initial above choice (s) & sign below)*

(Signature) (Date) (Printed Name) (Title)

BRAUN NORTHWEST, INC.
REMOUNT SPECIFICATIONS
BENTON COUNTY FIRE DISTRICT #4
WEST RICHLAND, WASHINGTON
North Star #652-R/1294-3, 2019 FORD E-450 167" Module
VIN: IFDXE4FS8KDC58662

1 CHASSIS

1.01 OEM CHASSIS

- 2024 Ford F-550 XLT, Regular Cab 4 x 4, meeting all the specifications of Section 1.01 (Note: Chassis subject to model year changes)
 - Ambulance Prep Package (47A)
 - 3 year/36,000 mile Bumper-to-Bumper warranty
 - 5 year/60,000 mile Powertrain warranty
 - Dual rear wheels
 - Provided by Braun Northwest

1.01.01 SPECIFIC RATINGS

- Drive – 4 x 4
- G.V.W.R. – 18,000 lb
- Front Axle – 7,500 lb
- Rear Axle – 13,660 lb
- Wheelbase – 193"
- Cab to Axle – 108"
- Front Spring Capacity – 7,500 lb
- Rear Spring Capacity – 13,660 lb
- Rear Differential – 4.88 ratio, limited slip wide track rear axle

1.01.02 POWER TRAIN

- Engine
 - 7.3L V8 Gas DEVCT NA PFI (99N)
 - Engine block heater
 - Oil Minder System
- Engine Cooling System
 - Heavy duty, closed-air, free-liquid state type
 - Coolant recovery system
 - 50/50 solution Permanent type antifreeze to –34 degrees F
- Transmission
 - TorqShift 10-speed automatic transmission with selectable drive modes (Normal, Eco, Slippery Roads, Tow/Haul)
 - External oil cooler in chassis grille area
 - Electronic Shift on the Fly

- Exhaust System
 - System complies with Federal Motor Carrier Safety Regulations, Part 393.83
 - Suspended using three hangers, excluding manifold attachment
 - Discharge at right rear side of module
 - Tailpipe shall not terminate within twelve inches of the vertical axis of the fuel tank filler opening.

1.01.03 STEERING

- Power-assisted
- Manual Tilt and telescoping steering wheel/column

1.01.04 SHOCK ABSORBERS/STABILIZER BARS

- Heavy-duty shock absorbers front and rear
- OEM front and rear stabilizer bars

1.01.05 BRAKES

- Heavy duty power-assisted four wheel ABS; front and rear disc
- Front 15.39" diameter; Rear 15.75" diameter
- Trailer Brake Controller

1.01.06 TIRES AND WHEELS

- Seven OEM LT 225-70R-19.5G all-purpose steel belted radials
- Four OEM 19.5" polished aluminum steel wheels **(64D)**
- Three OEM 19.5" argent-painted steel wheels
- Spare tire and wheel shipped loose
- OEM jack and tire changing tools

1.01.07 ELECTRICAL

- Alternators – OEM dual rated at 410 Amps total
- Batteries – OEM Dual 750CCA 68AH/Group 65 AGM
- Stationary Elevated Idle Control

1.01.08X INSTRUMENT PANEL AND CONTROLS

- Gauges
 - Speedometer
 - Tachometer
 - Engine Coolant Temperature
 - Transmission Fluid Temperature
 - Fuel Level
 - Indicator lights
 - Odometer/Trip Odometer
- Cruise Control, with steering mounted controls
- Audio – OEM AM/FM with MP3
- SYNC 4 - 8" touchscreen in center stack
- 4.2" LCD Productivity Screen in IP Cluster with compass display
- Ford Pass® Connect 4G Wi-Fi Modem
- Ford Co-Pilot 360
 - Audible Lane Departure Alert
 - Pre-collision Assist with Automatic Emergency Braking
- Rearview Camera and Prep Kit **(872)**

1.01.09

CAB EXTERIOR

- Trim Level – XLT
- Bumper – Chrome
- Tow Hooks – Two Front
- Mud Flaps – Two Front
- Horn – OEM dual electric
- Windows – Solar Tinted
- Windshield wipers – Two-speed electric, washer and intermittent speed control
- Mirrors
 - Two black manually telescoping trailer tow
 - Power, heated glass, upper portion
 - Turn indicators and clearance lights on outside edge
 - Lower portion convex
- Lights
 - Headlamps – Auto High-Beam, Quad-beam halogen
 - Roof clearance light
 - Daytime running lamps
- Fuel – OEM 40 gallon tank

1.01.10

CAB INTERIOR

- Trim Level – XLT
- Seats – OEM
 - Cloth 40/20/40
 - Combination lap and shoulder harness
 - Side door armrest
- Flooring – Black vinyl
- Climate control – OEM
 - Heavy duty, fresh air, high capacity heater/defroster
 - Dehumidifying air conditioning system
- Airbags
 - Driver and right-front passenger front
 - Front-seat side
 - Safety canopy system with roll-fold side curtain airbags
- Other
 - Dome light, with dual map lights
 - Auxiliary Power Point
 - Interior hood release
 - Power door locks & windows
 - Remote keyless entry w/AntiTheft

1.01.11

COLORS

- Exterior – Race Red (PQ)
- Interior – Medium Dark Slate

1.02 CHASSIS MODIFICATIONS

The following modifications will be made to the chassis by Braun Northwest

1.02.04 EXHAUST HEAT SHIELD

Install exhaust shields made of formed 20 ga. galvanized sheet metal with stamped reinforcements and formed edges. Provide access openings for shock absorber, mounting bolts, etc. Bolt heat shields to the chassis frame, extending from back of cab to the frame cross member just behind the rear axle.

1.02.05B RUNNING BOARDS

Install running boards fabricated from bright finish 0.125" aluminum diamond plate with **Grip Strut inserts** embedded in the step surface for a Ford F-550 regular cab.

1.02.07A AUTO THROTTLE

Install an Intermotive voltage monitor to automatically adjust the auto throttle for changes in electrical and AC loads.

1.02.08B RECOVERY HOOKS/EYES

Install two rear recovery eyes, rated at 10,000 lbs. per pair, in 6.75"W x 6.75"H x 4.375"D recessed pockets located in rear kick panel (Section 4.06B related). Eyes shall be 1.8125"D, bolted to frame. These eyes shall not be used for towing or lifting of emergency vehicle.

1.02.09A RUBBER MUD FLAPS

Install mud flaps with the "NORTH STAR" logo behind each rear wheel.

1.02.13 TIRE CHAINS

Remove and return to customer air compressor with on/off switch and surround, in Compartment #1 (Section 8.03 related).

1.02.14A SUSPENSION

Install a LiquidSpring rear suspension system with a kneeling feature to activate when the rear streetside patient compartment entrance door opens within 60 minutes of the chassis ignition being turned off. Install override switch labeled "DUMP OVERRIDE" on the curbside rear wall, accessible from rear curbside door. The LiquidSpring control panel shall be installed on the chassis dash to the left of the steering wheel.

1.02.18 BUMPER/GRILLE GUARD

Install a *customer-supplied* Classic 1 Buckstop bumper/grille guard, in a black hammertone powder coat finish (Section 8.02 related). Note: Bumper must be suitable for chassis.

Transfer four WION grille flashers to the grille guard (Section 6.30.06 related).

Install two fog lights in the round holes in the bumper (Section 6.32 related).

1.02.31A STATION EXHAUST

Transfer existing Nederman exhaust mount, magnet on Compartment #4 door, and transmitter in module recess, above the driver's seat.

1.02.35C KEYS

Two additional vehicle key fobs shall be added to OEM vehicle remote keyless system for a total of four. Fobs shall be shipped loose (Section 8.01 related).

1.03 **MODULE-TO-CHASSIS MOUNTING SYSTEM**

Transfer module, utilizing existing module mounting points. Install isolator pads and bolts.

1.03.02 **CAB-TO-MODULE ATTACHMENT**

Install a **transition piece** and a flexible boot for a walk-thru opening 18"W x 37"H (cab side) in size between cab and module.

1.04B **USED CHASSIS**

Return to customer **FOB Chehalis** (Section 8.03 related). Install tail lights, mud flaps, clear plastic sheeting on cab back, transfer existing batteries and reconnect battery cables, and close off HVAC connection.

2

MODULAR CONSTRUCTION

Disclaimer: Module shall be inspected at preconstruction meeting. If damage is discovered, scope of work shall be detailed and customer authorization is required before repairs are made.

- Add a backing plate for Zico step on step well floor
- Fill holes from drip rails before painting.
- Transferring existing antennas, please mark each antenna with location prior to repainting module.

2.08X

EXTERIOR COMPARTMENTS

Transfer existing shelves and/or dividers.

Compartment #1

Location: Streetside, forward

Item(s) to be transferred:

1. Two SCBA cylinder brackets on back wall (aft bracket to be re-installed on a black powder coated angled corner bracket (Section 4.10 related)
2. Fire extinguisher bracket on back wall, lower (Section 4.32 related)
3. Portable flashlight charger/bracket on bin shelf (Section 6.45 related)
4. Shovel brackets

Changes:

1. Remove and return to customer air compressor and maintenance switch, with surround (Section 8.03 related).
2. Install Matéflex on aft compartment floor (Section 3.10 related)
3. Install black powder coated angled corner bracket on aluminum track, for a **customer-supplied-and-installed** SCBA cylinder holder (Section 4.10 related)
4. Install a 120 VAC GFCI duplex receptacle, location to be determined at the preconstruction meeting (6.21 related)
5. Install a new 120 VAC power box in forward wall (Section 6.21 related)
6. Install Samlex inverter and perforated aluminum surround (Section 6.31 related).

Compartment #2

Location: Streetside, aft

Item(s) to be transferred: As-is

Changes:

1. Replace hooks on forward wall of compartment with two "J" hooks.
2. Replace aft door skin with door skin with recessed pocket, to accommodate slide-out tool board (Section 2.09.07 related).
3. Remove and discard chair stair bracket. Install a slide-out tool board with 20" slides, grab hole, gas shock, bracket and strap on the aft wall for storage **customer-supplied-and-installed** Stryker Xpedition power stair chair (Section 4.27 related).

Compartment #3

Location: Curbside, aft

Item(s) to be transferred:

1. Backboard storage straps on aft wall

Changes:

1. Remove and discard existing cylinder bracket and straps. Repaint forward wall (Section 3.06 related).
2. Install a painted aluminum full-height 3/8" reinforcement plate on 1" shims, bolted to the back wall.
3. Install a Zico #QR-OTSR-US cylinder lift, with motor on the right, and a hand held pendant remote with wall bracket, in the forward section of the compartment (Section 4.10 related).

Compartment #4

Location: Curbside

Item(s) to be transferred:

1. Nederman magnet on door (Section 1.02.31 related)

Changes: None

Compartment #5

Location: Curbside, forward

Item(s) to be transferred: As-is

Changes:

1. Remove and discard batteries and storage tray (Section 6.24 related)
2. Install Matéflex on lower portion of this compartment, to be used as below-floor storage (Section 3.06 related).

2.09A

MODULE DOORS

Transfer existing doors.

2.09.01B

DOOR SEAL

Install door gaskets for all doors. Install new stainless-steel gasket protector in Compartment #3.

2.09.02A

DOOR HINGES

Transfer existing hinges.

2.09.03A

DOOR LATCHES

Transfer and lubricate all compartment and passage door latches. Adjust for proper operation. Transfer existing emergency release levers, one at the top and bottom of each rear door.

2.09.04D

COMPARTMENT DOOR CONTROL

Install spring-dampened gas shock hold open devices all compartment doors, total of seven. Install two 2"H black seatbelt-type straps with footman loops on all compartment doors, one each at the top and bottom of each door frame to protect the door from excessive overtravel.

2.09.05D

CURBSIDE DOOR CONTROL

Install spring-dampened gas shock hold open device.

Install two 2"H black seatbelt-type straps with footman loops, one each at the top and bottom of the door frame to protect the door from excessive overtravel.

2.09.06B REAR DOOR CONTROL
Install grabber-type hold open devices.
Install two 2"H black seatbelt-type straps with footman loops, one each at the top and bottom of the door frame to protect the door from excessive overtravel.

2.09.07A COMPARTMENT DOOR SKINS
Transfer existing compartment door skins, except for Compartment #2. Install a new door skin on aft door of Compartment #2 with recessed pocket to accommodate a stair chair slide-out tool board.
Install red/white 1.5" conspicuity tape on the outboard vertical edge of each door.

2.09.08A ENTRANCE DOOR SKINS
Transfer existing passage door skins.
Install an "AUTO/OFF" Zico step override switch on the curbside door skin bezel. (Section 4.17 related).
Install red/white 1.5" conspicuity tape on the top, bottom, and vertical edges of the side passage door and curbside rear door.

2.09.10B THRESHOLDS
Install stainless-steel thresholds at all doors with a polyurethane adhesive.

2.10 MODULE INTERIOR CABINETS
Transfer all existing cabinets and doors; transfer existing shelves and/or dividers.

Cabinet #1

Location: Streetside, upper forward

Item(s) to be transferred:

1. 120 VAC fluid warmer with 120 VAC GFCI receptacle (Sections 6.21 and 6.35 related).

Changes:

1. Remove and discard Thin-Lite under cabinet light, plug holes. Install full-length LED strip light (Section 6.14 related).

Cabinet #2

Location: Streetside, upper center

Item(s) to be transferred: As-is

Changes: None

Cabinet #3

Location: Streetside, upper aft

Item(s) to be transferred: As-is

Changes: None

Cabinet #4

Location: Streetside, aft

Item(s) to be transferred: As-is

Changes: None

#5 – Open Storage

Location: Streetside, aft of CPR seat

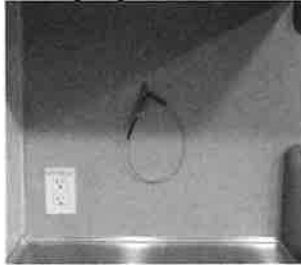
Item(s) to be transferred:

1. 120 VAC GFCI duplex receptacle (Section 6.21 related).

Changes:

1. Install an aircraft-style restraint cable with footman loop and swivel snap on the back wall.

Example photo:



Cabinet #6

Location: Streetide, lower aft

Item(s) to be transferred: As-is

Changes: None

#7 – CPR Seat

Location: Streetside

Item(s) to be transferred:

1. Bench seat and back pad (Section 3.08 related)

Changes:

1. Remove wall, add wall structure for a four-point seatbelt, and install new wall (Section 5.01 related).
2. Remove existing three-point seatbelt and install a four-point single buckle seatbelt (Section 5.14 related).

#8 – Action Area

Location: Streetside

Items to be transferred:

1. One oxygen outlet (Section 5.11 related)
2. One portable suction bracket (Section 5.13 related)
3. Sharps and waste area at end of countertop (Section 5.26 related)
4. Six-switch attendant panel (Section 6.13 related)
5. One 120 VAC GFCI duplex receptacle (Section 6.21 related)
6. One 12 VDC power point receptacle and one dual USB charger (Section 6.25 related)

Changes:

1. Replace digital thermostat (Section 5.17 related).
2. Add a switch labeled "ATTENDANT LIGHT" in position five of the attendant panel (Section 6.13 related).
3. Add a USB A/C switch in position six of the attendant panel (Section 6.13 related).
4. Prewire for *customer-supplied-and-installed* iCOM remote head and auxiliary speaker (Section 6.18 related)
5. Remove and return old inverter panel to customer, install new status panel for Samlex inverter (Sections 6.31 and 8.03 related).

Cabinet #9

Location: Curbside, upper aft
Item(s) to be transferred: As-is
Changes: None

Cabinet #10

Location: Curbside, upper center
Item(s) to be transferred: As-is
Changes: None

#11 – Curbside Squad Bench

Location: Streetside

Item(s) to be transferred:

1. Bench seat, seatbelts and back pads (Sections 3.07, 3.08 and 5.14 related)
2. One fixed window (Section 4.08 related)
3. Oxygen outlet near curbside door (Section 5.11 related)
4. Bench end bar with sharps and waste containers (Sections 5.26 and 5.34 related)
5. Oxygen window on aft wall (Section 5.29 related)

Changes:

1. Replace rotary switch near curbside door with a momentary rocker switch (Section 6.16 related)

Cabinet #12– HVAC

Location: Right front stack, upper

Item(s) to be transferred:

1. Painted aluminum closeout.

Changes:

1. Replace combo AC/heater unit(Section 5.17 related)

Cabinet #13 – Electrical Cabinet

Location: Front, above pass-thru/walk-thru

Item(s) to be transferred:

1. Atomic clock on face of cabinet (Section 5.24 related)
2. Electrical component module (Section 6.01 related).

Changes: None

Cabinet #14

Location: Left front stack

Item(s) to be transferred:

1. Knox MedVault on upper shelf (Section 5.36 related)

Changes: None

Cabinet #15 – Radio Cabinet

Location: Curbside of walk-thru

Item(s) to be transferred:

1. Cell phone booster amplifier, with antenna facing aisle (Section 6.18 related)

Changes:

1. Prewire for a *customer-supplied-and-installed* iCOM transceiver (Section 6.18 related)

Cabinet #16

Location: Right front stack
Item(s) to be transferred: None
Changes: None

Cabinet #17 – Drawers

Location: Right front stack
Item(s) to be transferred: As-is
Changes: None

Cabinet #18 – Inside/Outside Access

Location: Right front stack
Item(s) to be transferred:
1. Refrigerator, closeout and muffin fan (Section 5.28 related)
2. 120 VAC GFCI duplex receptacle (Section 6.21 related)
3. 12 VDC USB receptacle (Section 6.25 related)
Changes: None

Cabinet #19

Location: Left front stack, floor-level
Item(s) to be transferred: As-is
Changes: None

2.11

SIDE DOORSTEP

Transfer and clean stepwell.
Add a backing plate for Zico Step (Section 4.17 related)

2.13

CAB TO MODULE PASSAGE

Shall be a walk-thru measuring 17.25"W x 37"H. A pocket sliding door shall be installed, with handles at the latch elevation on the cab and module sides. The door shall latch in the open and closed positions. The door shall have aluminum side frames rails and a clear 0.375" polycarbonate center viewing area.

2.15

CORROSION REDUCTION/ PREVENTION

Apply corrosion inhibitor to all newly installed screws, bolts, etc.

3 COATINGS AND FINISHES

Repaint Module

Repaint Chassis (Section 3.04.01 related)

- Fill holes from drip rail before repainting.
- Transferring existing antennas, please mark each antenna with location prior to repainting module.

3.01 MODULE FINISH PREPARATION

Sand module smooth to remove imperfections on aluminum. Mechanically etch the entire exterior and wash with wax and grease remover to ensure proper primer and paint adhesion.

3.02 MODULE PRIMER

Prime bare metal with two-component, low VOC, direct-to-metal epoxy primer/sealant prior to applying the finish coat of acrylic urethane paint.

3.03 PAINT TYPE

Shall be Sherwin Williams acrylic urethane.

3.04 COLOR SCHEME

Base color: Pierce Red #90, #GB-3090607

Note: Striping to be *customer-supplied*, excluding rear chevrons (Section 8.02 related); details to be discussed at preconstruction meeting.

Stripe #1: Color: Gray with black upper/lower pinstripe outline
Size: TBD"
Style: Straight, with upward angle near front of module
Material: Vinyl
Location: Lower sides of module (excluding rear of module), above Stripe #2 (exact dimensions TBD at prebuild)

Stripe #2 Color: Black 680CR-85
Size: TBD"
Style: Straight, with upward angle near front of module
Material: Scotchlite
Location: Lower sides of module (excluding rear of module)

Stripe #3: Color: Gray with black upper/lower pinstripe outline
Size: TBD"
Style: Straight, with upward angle near front of module
Material: Vinyl
Location: Lower sides of module (excluding rear of module), below Stripe #2 (exact dimensions TBD at prebuild)

Stripe #3 Color: Black 680CR-85, White 680CR-10
Width: 6"
Style: Diagonal stripes alternating between the two colors, Chevron
Material: Scotchlite
Location: Rear of module below drip rail, stopping short of radius, excluding header, and excluding rear passage doors.

3.04.01

CHASSIS COLOR

Paint chassis to match the module (Pierce Red #90, #GB-3090607)
Paint door jambs to match the chassis
Cover back-of-cab insert with black-painted polyurea thermoplastic elastomer.

Note: Striping to be *customer-supplied* (Section 8.02 related); details to be discussed at preconstruction meeting.

- Stripe #1:** Color: Gray with black upper/lower pinstripe outline
 Size: TBD"
 Style: Straight, with upward angle near front of module
 Material: Vinyl
 Location: Lower sides of chassis, above Stripe #2 (exact dimensions TBD at prebuild)

- Stripe #2** Color: Black
 Size: TBD"
 Style: Straight, with upward angle near front of module
 Material: TBD
 Location: Lower sides of chassis

- Stripe #3:** Color: Gray with black upper/lower pinstripe outline
 Size: TBD"
 Style: Straight, with upward angle near front of module
 Material: Vinyl
 Location: Lower sides of chassis, below Stripe #2 (exact dimensions TBD at prebuild)

3.05X

LETTERING/DECALS

Note: Lettering to be *customer-supplied* (Section 8.02 related); details to be discussed at preconstruction meeting.

Streetside

- Item S1** **Decal:** **Dept. decal**
 Color: Black/red/white
 Size: TBD
 Style: Maltese cross
 Material: TBD
 Location: Cab door

Example photo:



Item S2 **Lettering:** **"WWW.BCFD4.ORG"**
Font: TBD
Color: White with black drop-shadow, left
Size: TBD"
Material: Vinyl
Location: Cab door, below dept. decal
Example photo:



Item S3 **Lettering:** **"BENTON COUNTY FIRE
DISTRICT #4"**
Font: TBD
Color: White with black drop-shadow, left
Size: TBD"
Material: Scotchlite
Location: Upper middle of module

**Rear
Item #R1** **Decal:** **Transfer Star of Life perforated privacy decals**
Qty: Two
Color: Red with white background and white Rod of Asclepius
 and outline
Size: 18"
Material: Vinyl
Location: Rear passage door windows (Section 4.08 related)

**Curbside
Item C1** **Decal:** **Dept. decal**
Color: Black/red/white
Size: TBD
Style: Maltese cross
Material: TBD
Location: Cab door

Item C2 **Lettering:** **"WWW.BCFD4.ORG"**
Font: TBD
Color: White with black drop-shadow, left
Size: TBD"
Material: Vinyl
Location: Cab door, below dept. decal

Item C3	Lettering:	"BENTON COUNTY FIRE DISTRICT #4"
	Font:	TBD
	Color:	White with black drop-shadow, left
	Size:	TBD"
	Material:	Scotchlite
	Location:	Upper middle of module

3.06A COMPARTMENT FINISH
Clean compartment interiors from weather strip in, except for Compartment #3. Repaint forward wall of Compartment #3 after removal of welded corner bracket.

3.07A INTERIOR CABINERY FINISH
Clean all interior cabinetry.
Paint three aluminum plates white to match interior, to cover holes left from removal of fluorescent lights (Sections 5.02 and 6.16 related).

3.08A MODULE UPHOLSTERY
Transfer and clean all pads with existing covering, includes head pads (Section 5.03 related).

3.09A MODULE FLOORING MATERIAL
Transfer existing module sub-floor and flooring.

3.10B COMPARTMENT LINING
Install Matéflex in Compartment #5, floor-level shelf.

3.11B CABINET LINING
Install easy sweep mat lining in all cabinets.

3.14A PLACARD HOLDERS/PLACARDS
Install three 7.375"H x 16"W side-load North Star stainless-steel placard holders with left dimples in the following locations:
– One on the streetside of the module, forward upper
– One on the rear of the module, curbside upper
– One on the curbside of the module, forward upper

4 MODULE EXTERIOR

- Transferring existing antennas, please mark each antenna with location prior to repainting module.

4.01C STEP/BUMPER

Install 7" North Star step bumper with **Grip Strut** design and tapered ends.

4.02B RUB RAILS

Transfer existing rub rails.

4.03B FENDER RINGS

Install extruded aluminum fenderettes.

4.04B DRIP RAIL

Install drip rails, including above compartment and passage doors.

4.05B ROCK GUARDS

Install aluminum diamond plate rock guards.

4.06B REAR KICK PANEL

Install aluminum diamond plate rear kick panel with recessed rear tow eyes (Section 1.02.08 related).

4.07A FUEL FILL

Transfer fuel fill as it exists.

4.08A MODULE WINDOWS

Transfer all existing windows, and two rear window perfs (Section 3.05 related).

4.09B FUEL SPLASH GUARD

Install stainless-steel splashguard below fuel fill.

4.10B EXTERIOR CYLINDER STORAGE

Transfer two SCBA brackets in Compartment #1. Install a black-powder coated angled corner bracket for the aft transferred SCBA bracket to be bolted to.

Remove welded corner bracket from Compartment #3.

Bolt a 3/8" painted aluminum plate with 1" shims onto the back wall of Compartment #3, to reinforce for Zico oxygen lift installation.

Install a Zico #QR-OTSR-US cylinder lift, with motor on the right, and a hand held pendant remote with wall bracket, in the forward section of Compartment #3.

4.16A REAR LICENSE PLATE

Transfer existing license plate holder and light, streetside, above rear kick panel.

Install a hidden unlock switch (Section 6.40 related).

4.17C ELECTRIC STEP

Install a Zico #VS-24-11 electric side door step with a 10.5" drop, fore/aft mud flaps, and a 0.1875" aluminum backing plate welded to the step well floor under the curbside passage door; shall be wired to extend and retract with the door.

4.27X

STAIR CHAIR STORAGE

Remove and discard chair stair bracket from Compartment #2. Install a slide-out tool board with 20" slides, grab hole, gas shock, bracket and strap on the aft wall of Compartment #2 for storage of a *customer-supplied-and-installed* Stryker Xpedition powered stair chair.

4.32A

EXTERIOR FIRE SUPPRESSION

Transfer existing fire extinguisher bracket in Compartment #1.

4.33

BELOW FLOOR INSULATION

Heater hoses between the engine and module shall be insulated with closed cell foam insulation.

4.34

AUTOMOTIVE UNDERCOATING

Spray the chassis cab underbody, per manufacturer's specifications, with undercoating for reduced corrosion and added sound deadening. Touch-up bare metal, holes and/or any new fasteners.

5 MODULE INTERIOR

- 5.01X UPPER WALL COVERING**
Transfer and clean existing curbside wall covering. Install new gray ABS wall after adding wall structure for four-point seabelt on CPR seat.
- 5.02X HEADLINER**
Transfer and clean existing headliner, and cover holes from removal of fluorescent lights with three white-painted aluminum panels bonded to the headliner with Sikaflex.
- 5.03A HEAD PADS/CUSHIONS**
Transfer and clean head pads with existing upholstery.
- 5.04A LOWER WALL COVERING**
Transfer and clean existing covering.
- 5.05A GRAB RAIL**
Transfer existing grab rail.
- 5.06A ACCESS DOOR GRAB RAILS**
Transfer existing door grab rails.
- 5.07A IV HANGERS**
Transfer existing IV hangers / hooks.
- 5.08A COT MOUNT**
Transfer existing cot mount in the same position.
- 5.09A COT PLATES**
Transfer existing cot plates.
- 5.10A ATTENDANT SEAT**
Transfer attendant seat with existing upholstery, seatbelt, and base.
- 5.11A OXYGEN SYSTEM**
Transfer and low-pressure test existing oxygen system.
- 5.13A SUCTION COLLECTOR**
Transfer charging bracket for portable suction unit on Action Area countertop. Wire battery hot.
- 5.14X SEATBELTS**
Remove existing seatbelt on the Streetside CPR Seat #7, and install a four-point single buckle seatbelt.
Transfer existing seatbelts on Curbside Bench #11.
- 5.17X MODULE CLIMATE CONTROL SYSTEM**
Install new 43K/32K BTU heating/air conditioning unit in module, replace existing digital thermostat. Transfer existing closeout.
Install new painted aluminum closeout with two horizontal vents and a punched air return.
Transfer existing Coleman Mach 8 rooftop AC unit, to run on upper shoreline only.

- 5.18** **EXTERNAL AIR INTAKE**
 Transfer existing air intake.
- 5.19A** **AIR RETURN**
 Transfer existing air return.
- 5.20A** **EXHAUST VENT**
 Transfer existing exhaust vent. Transfer switch labeled "EXHAUST VENT" in the Action Area #8 attendant panel (Section 6.13 related).
- 5.21B** **NO SMOKING/FASTEN SEAT BELTS SIGNS**
 Transfer existing module sign(s), install new set in chassis.
- 5.24A** **CLOCK**
 Transfer existing clock on the face of Electrical Cabinet #13.
- 5.26A** **SHARPS/HAZARDOUS WASTE CONTAINERS**
 Transfer existing sharps/waste areas: one on the bench end bar, and one in the Action Area #8 countertop.
- 5.28A** **REFRIGERATOR**
 Transfer existing refrigerator with closeout and muffin fan in lower section of Cabinet #18. Wire shoreline and ignition hot.
- 5.29** **OXYGEN WINDOW**
 Transfer existing oxygen window on the aft wall of Curbside Squad Bench #11.
- 5.34A** **BENCH RESTRAINT**
 Transfer existing bench-end bar and sharps/waste on the forward end of the Curbside Squad Bench #11.
- 5.35A** **INTERIOR OXYGEN CYLINDER STORAGE**
 Transfer existing oxygen cylinder storage (to be confirmed at preconstruction meeting).
- 5.36A** **MEDICATION SAFE**
 Transfer existing MedVault medication safe in Cabinet #14. Wire ignition hot.
- 5.38A** **KEY BOX**
 Transfer existing Supra Key Box on the streetside of walk-thru.

6

ELECTRICAL

Function test existing module electrical system upon arrival at Braun Northwest. Contact customer for change order authorization to replace non-functional components. Upon completion, function test and certify vehicle electrical system to AMD 005 requirements.

6.01A

ELECTRICAL LOAD DEVICES

Replace all relays as needed to meet current BNW electrical standards. Replace or add circuit breakers as required to meet new circuit requirements. Modify or replace electrical wiring as required to accommodate new or revised electrical circuits or to address damaged, spliced, or poorly routed or inadequately protected conductors.

6.02A

VOLTMETER/AMMETER

Transfer existing digital volt/ammeter to side of driver's console, facing driver. Install two Hall effect sensors.

6.04A

IGNITION CONTROL

Transfer existing 100-amp solenoid for auxiliary chassis related functions.

6.05A

MODULE POWER

Transfer existing 100-amp solenoid, and install new "MODULE DISC." switch on the driver's console (Section 6.09 related).

6.07A

BACK-UP ALARM

Transfer existing backup alarm and install new "BACK-UP DISABLE" switch on the driver's console (Section 6.09 related).

6.09B

DRIVER'S CONSOLE

Install a Type 1 driver's console made of black-powder-coated formed aluminum between the seats. It shall have:

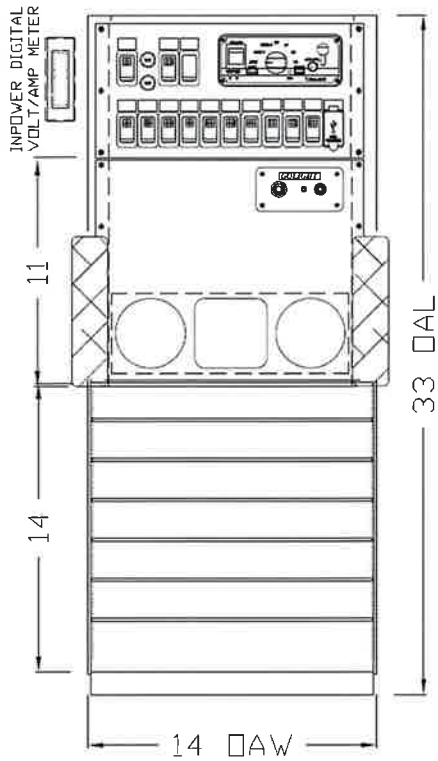
- Transferred digital voltmeter on the side of the console, facing the driver (Section 6.02 related).
- Transferred map light in the upper right corner (Section 6.11 related)
- A cup holder plate with armrests
- A map holder with six mill-finished aluminum dividers
- A faceplate with the following layout:

1.	Passage Compt. D/O Light	2.	3.	Transferred Siren (Section 6.30.09 related)
Module Disc.	Emerg. Master	Back-up Disable		

4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
Lightbar Red	Lightbar White	Flasher	Red Lights	White Lights	Opticom	Left Scene	Right Scene	Rear Scene	Fog Lights	Dual USB

Golight Controller
(Section 6.30.05 related)

Cut-out for *customer-supplied-and-installed*
iCOM remote head (Section 6.18 related)



CONSOLE
PROPOSAL
DRAWING

ADDITIONAL ITEMS:

- Transfer existing MDT mount on the forward passenger's side of the console (Section 6.18 related).
- Transfer existing thermal camera charger on the aft end of the map box, wired ignition hot.

6.10 SWITCHES

Install rocker type switches with labels/inserts in the driver's console, and transfer switches in the Action Area #8 attendant panel.
 Install a switch labeled "ATTENDANT LIGHT" in position five of the Action Area (#8) attendant panel.

6.11A MAP LIGHT

Transfer existing map light on the upper right area of driver's console (Section 6.09 related)

6.12B DOOR AJAR WARNING LIGHT

Install warning light system on the driver's console. A flashing LED light with a red lens shall warn the driver of an open module passage door, and a flashing LED light with an amber lens shall warn the driver of an open module compartment door.

6.13X CONTROL PANEL

Transfer Action Area #8 attendant panel, replacing defective switches and inserts.

1.	2.	3.	4.	5.	6.
Dome Hi-Off-Lo	Dome Hi-Off-Lo	Vent	Attendant Light	New USB-A/C charger	Transferred Dual USB charger

Install switch labeled "ATTENDANT LIGHT" in position five.
 Install a USB A/C switch in position six of the attendant panel (Section 6.25 related).

6.14X CABINET LIGHTING

Remove and discard existing under-cabinet Thin-Lite, and install full-length LED strip lighting below Cabinet #1, with an On/Off rocker switch labeled "ATTENDANT LIGHT" in the attendant control panel (Section 6.13 related).

6.15A STEP LIGHT

Transfer existing step light, replace any burned out bulbs.

6.16X MODULE INTERIOR LIGHTING

Remove existing fluorescent lighting when transferring headliner.
 Remove rotary dome timer switch on Curbside Squad Bench (#11) wall, install a momentary switch labeled "DOME TIMER" and gray ABS panel to cover opening.

6.17B BASIC EXTERIOR LIGHTING

Transfer and clean lenses of all stop, turn, and back-up lights, clearance lights, and rear lights, replacing any burned-out halogen bulbs or broken lights.

6.18A

COMMUNICATIONS EQUIPMENT

The repowering and tuning of the radios shall be the responsibility of the vehicle owner.

Note: Existing Kenwood radio system to be removed by customer before delivery of vehicle to BNW.

Item #1

Description: Prewire, including 10 ga. power and 10 ga. ground, for *customer-supplied-and-installed* iCOM IC-F7540 transceiver with two remote heads, two auxiliary speakers, and two microphones

Location(s): From electrical panel to

- driver's console
- Action Area #8
- Radio cabinet #15

Additional Instructions: Prewiring to be capped and labeled at both locations. Install wiring at the power component module behind the Panduit cover.

Item #2

Description: Transfer cell-phone booster amplifier with interior antenna

Location(s):

- Amplifier in Cabinet #15
- Interior antenna on streetside wall of walk-thru

Additional Instructions. All connections including antenna, antenna cable(s), battery power and/or ignition power, and grounds. Prior to powering up of the module, remove and secure to fuse holders all in-line fuses of cell phone booster equipment.

Item #3

Description: Transfer MDT

Location(s): Driver's console, passenger's side

Additional Instructions. All connections including antenna, antenna cable(s), battery power and/or ignition power, and grounds. Prior to powering up of the module, remove and secure to fuse holders all in-line fuses of MDT equipment.

Note: Transfer magnetic mic mount attached to MDT mount.

6.19A

ANTENNA MOUNTS AND CABLES

Transfer existing antenna(s)/antenna bases and cables.

Transfer cell-phone booster interior antenna (Section 6.18 related).

6.20

BLOCK HEATER

Wire block heater to the 120 VAC shorepower system (Section 1.01.02 related).

Block heater shall have a circuit breaker in the 120 VAC power box.

6.21

120 VAC/SHORELINE CIRCUIT BOX

Remove existing power box, re-fabricate box area and install new BNW-design power box. Circuit breakers shall be installed for overcurrent protection and circuit isolation:

- Block Heater (15-amp)
- Inverter (20-amp)
- Receptacles (15-amp)

Transfer two shoreline connections, replace white covers.

Transfer interior 120 VAC receptacles.

Install a 120 VAC GFCI duplex receptacle in Compartment #1.

- 6.22 BATTERY GROUNDS**
In addition to OEM chassis grounds, the following ground circuits shall be added to reduce RF interference:
-A minimum 4 ga. ground cable from the power component panel to the chassis frame.
-Two braided ground straps from the module body to the chassis frame.
- 6.23C BATTERY CHARGER**
A 60 amp battery charger shall be provided as part of the Samlex Pure Sine 1200 watt inverter system (Section 6.31 related).
- 6.24X BATTERY MODIFICATION**
Utilize new OEM batteries as provided with the chassis, located under hood.
- 6.25A 12 VDC POWER SUPPLY**
Transfer existing power point and dual USB chargers.
Install a switch-insert USB-A/C charger in the Action Area #8 attendant panel, switch position five (Section 6.13 related).
- 6.26B COMPARTMENT LIGHTING**
Install two vertical LED strip lights in Compartments #1-3 and #5.
Install one LED strip light in Compartment #4.
- 6.27A EXTERIOR DOOR SWITCHES**
Transfer all compartment and passage 1/2" mechanical door switches.

6.30 EMERGENCY WARNING SYSTEMS

6.30.01A FRONT LIGHTBAR

Transfer existing lightbar on front of module. Existing pattern curbside to streetside:

Location	Lens Color	Model	Light Color	Type	Light	Flash Pattern	Additional
Curbside	Red	700 Series	Red	LED	Flasher	A/F 150	
	Red	700 Series	Red	LED	Flasher	A/F 150	
	Red	700 Series	Red	LED	Flasher	A/F 150	
	Clear	700 Series	Clear	LED	Flasher	A/F 150	
Center	Clear	795H	Infrared	LED	Opticom		Section 6.48 related
Streetside	Clear	700 Series	Clear	LED	Flasher	A/F 150	
	Red	700 Series	Red	LED	Flasher	A/F 150	
	Red	700 Series	Red	LED	Flasher	A/F 150	
	Red	700 Series	Red	LED	Flasher	A/F 150	

Front lightbar shall be controlled by the "LIGHTBAR RED" switch on the driver's console (Section 6.09 related).

6.30.02 REAR LIGHTBAR

Transfer existing lightbar on rear of module. Existing pattern curbside to streetside:

Location	Lens Color	Model	Light Color	Type	Light	Flash Pattern	Additional
Curbside	Red	700 Series	Red	LED	Flasher	A/F 150	
	Red	700 Series	Red	LED	Flasher	A/F 150	
	Clear	Triple LR11	Clear	LED	Load Light	None	(Section 6.30.04 Related)
	Amber	700 Series	Amber	LED	Flasher	A/F 150	
Center	Red	70BTT	Red	LED	BTT		Third Brake Light
Streetside	Amber	700 Series	Amber	LED	Flasher	A/F 150	
	Clear	Triple LR11	Clear	LED	Load Light	None	(Section 6.30.04 Related)
	Red	700 Series	Red	LED	Flasher	A/F 150	
	Red	700 Series	Red	LED	Flasher	A/F 150	

Rear lightbar shall be controlled by the "LIGHTBAR RED" switch on the driver's console (Section 6.09 related).

6.30.03A FLASHERS

Transfer and clean lenses of existing flashers. Flashers shall be controlled by the "FLASHER" switch on the driver's console (Section 6.09 related).

6.30.04A SCENELIGHTS

Transfer and clean lenses of existing scenelights. The curbside passage door shall activate the curbside scenelights. The scenelights shall also be controlled by the respective switches on the driver's console (Section 6.09 related). The rear scenelights shall activate when the rear curbside passage door is opened or when the vehicle is placed in reverse.

- 6.30.05C SPOTLIGHT**
Install a GoLight #20204GT roof-mounted LED spotlight with a white housing and stainless-steel mounting bracket in the center of the cab roof. Install a hardwired GoLight controller in the driver's console.
- 6.30.06B INTERSECTION LIGHTS**
Transfer and clean lenses of existing chassis **and** module 500 Series Red Lens Red flashers with flanges, replacing any broken lenses.
Flashers shall be controlled by the "FLASHER" switch on the driver's console (Section 6.09 related).
- 6.30.08C GRILLE LIGHTS**
Transfer **four** Whelen WION Series LED flashers with chrome housings to the aftermarket grille guard: two #WIONSMCR Clear Lens Red LED flashers above, and two #WIONSMCC Clear Lens Clear LED flashers below.
The clear lights shall be controlled by the "WHITE LIGHTS" switch and the red lights by the "FLASHER" switch on the driver's console (Section 6.09 related).
Install Rigid D-series SAE-rated fog lights in the aftermarket grille (Section 6.32 related).
Fog lights shall be controlled by the "FOG LIGHTS" switch on the driver's console (Section 6.09 related).
- 6.30.09 SIREN**
Transfer existing Whelen electronic siren.
- 6.30.10A SIREN SPEAKERS**
Transfer existing siren speakers.
- 6.30.11B SEQUENTIAL SWITCHING SYSTEM**
Disable existing sequential switching system.
- 6.31B INVERTER**
Remove existing Magnum inverter and status panel, and return to customer (Section 8.03 related).
Install Samlex 1200-watt inverter with a 60-amp battery charger and perforated aluminum surround in Compartment #1. Configure the inverter to turn on and off with ignition. Install the remote status panel on the Action Area #8 wall.
- 6.32 FOG LIGHTS**
Install two Rigid D-series LED SAE-rated fog lights in the aftermarket bumper, in the round holes.
Fog lights shall be controlled by the "FOG LIGHTS" switch on the driver's console (Section 6.09 related).
- 6.35A FLUID WARMER**
Test existing warmer in Cabinet #1 and transfer if functional. If not functional, contact customer for authorization before installing new warmer.
- 6.40A ELECTRIC DOOR LOCKS**
Utilize electric door locks as they exist. Install hidden unlock switch behind rear license plate (Section 4.16 related).

6.45A

ADDITIONAL LIGHTING

Transfer existing flashlight charger bracket in the following location: Forward bin shelf, Compartment #1. Wired ignition hot.

6.46X

BACK-UP CAMERA/ AUDIO/VIDEO/RECORDING EQUIPMENT

Transfer existing Rostra back-up surface-mounted camera, centered above the rear passage doors. Install a Zorg #002-004 Ford OEM harness adapter, to connect the camera to the OEM in-dash screen.

Camera shall automatically display on OEM in-dash screen when the vehicle is placed in reverse.

6.48A

TRAFFIC SIGNAL PREEMPTION

Transfer existing Opticom system in front light bar. The Opticom shall be controlled by the "OPTICOM" switch on the driver's console and shall disable when the vehicle is shifted into park.

7

SUPPORTING DOCUMENTATION

7.01

OWNER'S MANUAL

1. Chassis owner information packet.
2. Second OEM key.
3. Remount warranty.
4. Factory Chassis warranty.
5. 1-year/24,000 mile limited electrical warranty.
6. Electrical load test.
7. Alternator maintenance information.
8. Schematics for individual options.
9. Warranty and parts list for lightbar, etc.

7.03

LABELS

The following labels shall be provided:

Label Description	Location
Braun Northwest Paint Label	Inside of the electrical cabinet door
FMVSS Certification Label	Adjacent to the chassis OEM stickers, typically on the B pillar (or inside of the electrical cabinet door if there is not room on the B pillar)
Tire and Loading Information Label (for under 10k GVWR only)	
Overall Height and GVWR	Visible to the driver while seated
Medical Gas Test Certification	Near the medical gas cylinder
Shorepower Inlet Rating	Near the shorepower inlet
Line Voltage Receptacle Rating	At each receptacle

8 MISCELLANEOUS EQUIPMENT

8.01 LOOSE EQUIPMENT

The following equipment shall be shipped loose with vehicle:

1. Touch-up paint, one bottle each:
 - Pierce Red #90, #GB-3090607
 - White (G2-33631 Alt 2)
 - Light gray (GLV-51748)
2. Spare tire & wheel
3. Two additional key fobs (Section 1.02.35 related)

8.02 CUSTOMER SUPPLIED EQUIPMENT

The customer shall provide the following equipment and have delivered to Braun Northwest within 30 days of the preconstruction meeting:

1. Used chassis vehicle title, upon delivery
2. Classic 1 Buckstop bumper/grille guard

8.03 EQUIPMENT TO BE RETURNED

Return the following equipment to customer, if not transferred or reused. Customer is responsible for taking all returned equipment.

1. Old license plate(s)
2. Old inverter and status panel
3. Used chassis
4. Air compressor, on/off switch, and surround

* * * * *