



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

February 1, 2024
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 2/1/2024
- Approval of Regular Meeting Minutes dated 1/18/2024
- Approval and pay:
- Expenditures

522 Fire Control	\$39,061.93
<u>001 General Fund 6841</u>	<u>\$39,061.93</u>

522 Fire Control	0.00
<u>110 EMS Fund 6848</u>	<u>0.00</u>

Grand Total \$39,061.93

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.

- Resolution 2024-02 Surplus of Property
- Stryker Quote number 10853276
- Stryker Quote number 10768313

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

- February 3rd, 9AM Tri-County Commissioners Meeting-Station 210

CORRESPONDENCE

OPERATION PROGRAM UPDATES

UNFINISHED BUSINESS

NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

_____/_____/_____
PAUL CARLYLE, FIRE CHIEF

_____/_____/_____
MICHAEL VAN BEEK, COMMISSIONER

_____/_____/_____
GARRETT GOODWIN, COMMISSIONER

_____/_____/_____
FRED BRINK, COMMISSIONER



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

January 18th, 2024
2604 Bombing Range Rd, West Richland, WA.99353

CALL MEETING TO ORDER

- Meeting was called to order at 1700 by Commissioner Goodwin.

PLEDGE OF ALLEGIANCE

- Chief Carlyle led the pledge of allegiance.

ADDITION TO THE AGENDA

- Interlocal Agreement with BCFD1 for temporary employee services.

THOSE PRESENT:

Commissioner Garrett Goodwin
Commissioner Fred Brink
Commissioner Michael Van Beek
Chief Paul Carlyle
Captain Bonnie Rogers
Paramedic Kevin Gaidos
Firefighter Manny Estrella
Firefighter Cody Flowers

Attending Virtually from Station 430

Captain Allen Putz
Firefighter Dawsen Hall
Firefighter Owen Miller
Firefighter Connor Overson

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 1/18/2024
- Approval of Regular Meeting Minutes dated 1/4/2024
- Approval and pay:

- 13th Month Expenditures:

522 Fire Control	36,536.05
001 General Fund 6841	36536.05

522 Fire Control	2338.41
110 EMS Fund 6848	2338.41

- 2024 Expenditures

522 Fire Control	81,338.70
001 General Fund 6841	81,338.70

522 Fire Control	110.07
<u>110 EMS Fund 6848</u>	<u>110.07</u>

- EFT

522 Fire Control	258,380.76
<u>001 General Fund 6841</u>	<u>258,380.76</u>

Grand Total \$339,829.50

- Commissioner Brink made a motion to approve the financial review and consent agenda as presented. Commissioner Van Beek seconded the motion. 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.

- 2023 Budget Amendment
 - Commissioner Brink made a motion to approve the 2023 Budget Amendment. Commissioner Van Beek seconded the motion. The motion carried.
- Interlocal Agreement with BCFD1 for Administrative support
 - Commissioner Brink made a motion to approve the ILA after it has been reviewed by an attorney. Commissioner Van Beek seconded the motion. The motion carried.

DISTRICT REPORTS

- Union Report- No Report
- Volunteer Report- No Report
- Logistics Report- No Report
- City Liaison Report- Snow plows are out clearing the snow from the roads.
- Commissioner's Report- Commissioner Brink is attending Legislation Day in Olympia next week.
- Fire Chief's Report
 - Attended the State Auditor's Office entrance conference.
 - After months of working with WSRB was finally able to get the Barker Ranch rating corrected.
 - Attended the Chiefs meeting.
 - i. Large discussion regarding the radio system.
 - ii. Pushed out the preliminary engineering report by email.
 - Attended the staff meeting.
 - i. Working on balancing out the shifts due to personnel departures
 - ii. Moving forward with hiring off our current list. The position will be an EMT position for now and then will be testing for Paramedic positions.
 - Attended several meetings with BCFD1 admin staff in completing payroll and audit information.
 - Still working on getting documents to the auditor that is needed.
 - Request one Commissioner be appointed to help me with facilitating the Deputy Chiefs position and to also hold testing for the Battalion Chiefs position.
- Due to significant payroll discrepancies/errors for a while now, Chief Carlyle will be seeking out an accountant to come in and provide a 3rd party review of payroll.
 - Will bring information to the Commissioners at future meetings.

- Chief Carlyle will be on annual leave 01/26/2024 through 2/6/2024. Acting Chief Borschowa has accepted the delegation.
 - With the annual leave Chief Carlyle will miss the next regularly scheduled Commissioner's meeting.
- District Secretary's Report

OPEN FORUM DISCUSSION

- No open forum discussion.

IMPORTANT DATES

- January 23rd, 2024 Legislation Day in Olympia
- February 3rd, 2024 @ 9AM Tri-County Commissioners - Station 210.

CORRESPONDENCE

- Notification from City of Richland of annexation of property on Dallas Road
- Letter of interest received for open position for financial manager.

OPERATION PROGRAM UPDATES

- Damage to vehicle incurred on an incident.
- Paramedic/Firefighter and EMT/Firefighter positions were posted on National Testing Network. Scores for the hiring list will be pulled on March 15 and interviews will be scheduled.

UNFINISHED BUSINESS

- No unfinished business.

NEW BUSINESS

- No new business.

AGENDA ITEMS FOR NEXT MEETING

- No agenda items for next meeting.

EXECUTIVE SESSION

- Commissioner Goodwin requested an executive session per RCW 42.30.110(1)(g) for fifteen minutes to include the three Commissioners and the Fire Chief.
- The executive session started at 1730 hrs.
- Regular meeting resumed at 1745.
- There was no action to follow.

ADJOURNMENT:

- The meeting was adjourned at 1746.

Attested:

_____/_____/_____
PAUL CARLYLE, FIRE CHIEF

_____/_____/_____
MICHAEL VAN BEEK, COMMISSIONER

_____/_____/_____
GARRETT GOODWIN, COMMISSIONER

_____/_____/_____
FRED BRINK, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:17:40 Date: 01/31/2024

02/09/2024 To: 02/09/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
87	02/09/2024	Claims	6841	887	AT&T MOBILITY	103.87	FIRSTNET
88	02/09/2024	Claims	6841	888	BRAUN NORTHWEST INC	331.17	APP40 DOOR LATCH PART
89	02/09/2024	Claims	6841	889	CASCADE NATURAL GAS	443.11	NATURAL GAS
90	02/09/2024	Claims	6841	890	CHARTER COMMUNICATIONS	322.53	STA420 TV; STA430 TV/INTERNET
91	02/09/2024	Claims	6841	891	COLUMBIA BASIN COLLEGE	375.00	ADV CARDIAC LIFE SUPP CLASS (3)
92	02/09/2024	Claims	6841	892	FASTSIGNS	1,968.91	GRAPHICS FOR TRUCK & BC TRAILER
93	02/09/2024	Claims	6841	893	FIRE DISTRICT #1	1,358.20	ADMIN SUPP NOV-DEC '23
94	02/09/2024	Claims	6841	894	THOMAS R HARPER	22.86	FARE FROM AIRPORT TO HOTEL
95	02/09/2024	Claims	6841	895	HOME DEPOT	134.77	TOOLS & EQUIPMENT
96	02/09/2024	Claims	6841	896	HUGHES FIRE EQUIPMENT INC.	5,361.88	APP34 DAMAGE REPAIR T1412
97	02/09/2024	Claims	6841	897	ISOUTSORCE	1,681.48	MONITORING
98	02/09/2024	Claims	6841	898	LIBERTY LAWN CARE	10.86	SNOWBLOWER SHEAR PINS (6)
99	02/09/2024	Claims	6841	899	LIFE ASSIST	1,286.64	EMS SUPPLIES; EMS SUPPLIES
100	02/09/2024	Claims	6841	900	LN CURTIS & SONS	1,698.07	WILDLAND NOZZLES (16); FLASH LIGHT BATTERIES
101	02/09/2024	Claims	6841	901	MERCURY MEDICAL	269.38	EMS SUPPLIES FOR VIDEO BLADES
102	02/09/2024	Claims	6841	902	MINUTEMAN PRESS	4,737.65	2023 FALL NEWSLETTER
103	02/09/2024	Claims	6841	903	MS. FLOWER'S INTERPRETERS & TRANSLATORS	272.30	NEWSLETTER TRANSLATION
104	02/09/2024	Claims	6841	904	NEWEGG	7,822.13	COMPUTER PARTS
105	02/09/2024	Claims	6841	905	O'REILLY AUTO PARTS	148.96	WINDSHIELD WIPER FLUID, DEF
106	02/09/2024	Claims	6841	906	PALADIN BACKGROUND	118.00	BACKGROUNDS (4)
107	02/09/2024	Claims	6841	907	SEA WESTERN	1,697.79	HIAX FIRE HUNTER XTREME; CLASS B SHIRTS
108	02/09/2024	Claims	6841	908	SNURE SEMINARS	150.00	2023 SNURE LAW UPDATE SEMINAR
109	02/09/2024	Claims	6841	909	STERICYCLE	118.85	EMS WASTE DISPOSAL
110	02/09/2024	Claims	6841	910	TELEFLEX	677.50	EMS SUPPLIES
111	02/09/2024	Claims	6841	911	TIRE FACTORY	954.67	BATTRIES, WASTE, LATE FEE
112	02/09/2024	Claims	6841	912	US LINEN & UNIFORM	422.40	MAT SERVICE
113	02/09/2024	Claims	6841	913	VERIZON WIRELESS	942.30	CELL SERVICE; APP47 MIFI REPLACEMENT
114	02/09/2024	Claims	6841	914	VOYAGER	3,005.92	FUEL
115	02/09/2024	Claims	6841	915	WEST RICHLAND CHAMBER OF COMMERCE	750.00	2024 MEMBERSHIP DUES
116	02/09/2024	Claims	6841	916	ZIPLY FIBER	389.80	DEDICATED PHONE LINES
117	02/09/2024	Claims	6841	917	ZOLL MEDICAL CORP GPO	1,484.93	EMS SUPPLIES
001 General Fund 6841						39,061.93	
						39,061.93	Claims: 39,061.93

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 _____

2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 14:21:31 Date: 01/31/2024

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001 General Fund 6841

01/01/2024 To: 12/31/2024

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
522 11 10 10	Salary - Comm 1 (Van Beek)	9,000.00	384.00	8,616.00	4.3%
522 11 10 20	Salary-Comm 2 (Goodwin)	9,000.00	768.00	8,232.00	8.5%
522 11 10 30	Salary-Comm 3 (Brink)	9,000.00	384.00	8,616.00	4.3%
522 11 20 10	Benefits - Comm 1 (Van Beek)	1,000.00	29.38	970.62	2.9%
522 11 20 20	Benefits - Comm 2 (Goodwin)	1,000.00	58.74	941.26	5.9%
522 11 20 30	Benefits - Comm 3 (Brink)	1,000.00	29.38	970.62	2.9%
522 11 43 00	Travel-Mileage & Airfare	2,000.00	320.95	1,679.05	16.0%
522 11 43 30	Travel - Per Diem & Lodging	5,100.00	386.42	4,713.58	7.6%
522 11 43 31	Registration Fees	3,300.00	40.00	3,260.00	1.2%
011 Legislative		40,400.00	2,400.87	37,999.13	5.9%
522 12 10 10	Salary - Administration	484,108.00	27,379.89	456,728.11	5.7%
522 12 10 60	Overtime - Administrative	10,000.00	0.00	10,000.00	0.0%
522 12 20 04	HRA Benefits	9,000.00	500.00	8,500.00	5.6%
522 12 20 10	Benefits - Administrative	85,420.00	4,475.73	80,944.27	5.2%
522 12 20 60	Benefits - OT Administration	2,000.00	0.00	2,000.00	0.0%
522 12 24 20	Volunteer Pension & Relief Fund	6,600.00	2,730.00	3,870.00	41.4%
522 12 29 20	Volunteer Recognition	4,000.00	0.00	4,000.00	0.0%
522 12 29 30	Volunteer Association	3,500.00	0.00	3,500.00	0.0%
522 12 31 00	Expendable Office Supplies	3,750.00	71.76	3,678.24	1.9%
522 12 31 10	Computer Software	1,980.00	0.00	1,980.00	0.0%
522 12 35 00	Office Tools & Equipment	4,000.00	0.00	4,000.00	0.0%
522 12 35 10	Office Computer Equipment	25,600.00	7,903.59	17,696.41	30.9%
522 12 41 00	Contract Services	97,000.00	4,685.69	92,314.31	4.8%
522 12 41 10	Financial Services Contract (SPRINGBROOK)	30,000.00	2,750.00	27,250.00	9.2%
522 12 41 20	Professional Services	45,000.00	1,358.20	43,641.80	3.0%
522 12 42 00	Phone Service	12,000.00	389.80	11,610.20	3.2%
522 12 42 10	Cellular Phone Service	14,500.00	1,046.17	13,453.83	7.2%
522 12 42 40	Postage	1,500.00	5.01	1,494.99	0.3%
522 12 44 00	Advertising/Notices/Recruiting	2,000.00	118.00	1,882.00	5.9%
522 12 45 00	Equipment Lease/Maint	10,200.00	1,161.43	9,038.57	11.4%
522 12 46 00	District Insurance	120,084.00	372.00	119,712.00	0.3%
522 12 48 20	WebPage Maintenance	850.00	4.94	845.06	0.6%
522 12 49 00	Memberships/Dues	18,700.00	8,036.22	10,663.78	43.0%
522 12 49 10	Taxes And Irrigation Fees	150.00	0.00	150.00	0.0%
522 12 49 20	State Auditor	30,000.00	5,892.60	24,107.40	19.6%
012 Administrative		1,021,942.00	68,881.03	953,060.97	6.7%
522 13 41 00	Levy Publication Services	72,000.00	5,009.95	66,990.05	7.0%
522 13 49 00	Commissioner Elections	10,000.00	0.00	10,000.00	0.0%
013 Election		82,000.00	5,009.95	76,990.05	6.1%
522 14 41 00	Legal Services	25,000.00	193.04	24,806.96	0.8%
014 Legal		25,000.00	193.04	24,806.96	0.8%
522 20 10 10	Mobilization Wages	30,000.00	0.00	30,000.00	0.0%
522 20 20 10	Mobilization Benefits	9,000.00	0.00	9,000.00	0.0%
522 20 24 10	Physicals/Innoculation	63,000.00	1,866.00	61,134.00	3.0%
522 20 28 00	Uniforms (All Non-PPE)	36,000.00	313.06	35,686.94	0.9%
522 20 31 00	Expendable Incident Supplies	500.00	0.00	500.00	0.0%
522 20 35 00	Tools & Equipment	2,500.00	0.00	2,500.00	0.0%
522 20 41 00	Assessment Fees	6,000.00	0.00	6,000.00	0.0%

2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 14:21:31 Date: 01/31/2024

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001 General Fund 6841

01/01/2024 To: 12/31/2024

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 20 48 00 Uniform Maintenance	1,000.00	0.00	1,000.00	0.0%
020 Operations	148,000.00	2,179.06	145,820.94	1.5%
522 21 10 10 Salary - Firefighters	2,503,574.00	204,045.18	2,299,528.82	8.2%
522 21 10 71 Overtime - Firefighters	260,000.00	10,990.90	249,009.10	4.2%
522 21 10 80 Resident Reimbursement	100,000.00	2,745.00	97,255.00	2.7%
522 21 10 90 Volunteer Reimbursement	66,000.00	5,229.00	60,771.00	7.9%
522 21 20 04 HRA Benefits	69,000.00	5,750.00	63,250.00	8.3%
522 21 20 10 Benefits - Firefighters	722,136.00	48,238.75	673,897.25	6.7%
522 21 20 71 Benefits - Overtime FF	67,600.00	2,391.50	65,208.50	3.5%
522 21 20 80 Benefits - Resident Reimbursement	6,000.00	210.00	5,790.00	3.5%
522 21 20 90 Benefits - Volunteer	6,000.00	400.03	5,599.97	6.7%
522 21 28 20 PPE - Protective Clothing	70,000.00	1,424.94	68,575.06	2.0%
522 21 31 00 Expendable Supplies - Suppression	0.00	361.55	(361.55)	0.0%
522 21 31 10 Supplies - Support Service	4,000.00	385.65	3,614.35	9.6%
522 21 35 10 Tools & Equipment -Suppression	5,750.00	31.47	5,718.53	0.5%
522 21 35 11 Hose Replacement	12,075.00	560.58	11,514.42	4.6%
522 21 35 12 Nozzle Replacement	10,005.00	1,477.82	8,527.18	14.8%
522 21 35 13 Tools - Support Service	5,000.00	0.00	5,000.00	0.0%
522 21 41 00 Professional Services	12,000.00	0.00	12,000.00	0.0%
522 21 48 00 Equipment Repair & Maint	1,550.00	0.00	1,550.00	0.0%
522 21 48 10 Fire Extinguisher Maint	1,600.00	0.00	1,600.00	0.0%
522 21 48 80 SCBA Air Compressor	1,000.00	0.00	1,000.00	0.0%
522 21 48 90 SCBA Repair/Maintenance	2,000.00	0.00	2,000.00	0.0%
021 Suppression	3,925,290.00	284,242.37	3,641,047.63	7.2%
522 24 31 00 Expendable Supplies - Radios	500.00	0.00	500.00	0.0%
522 24 35 00 Non-Expendable Supplies - Radios	70,000.00	0.00	70,000.00	0.0%
522 24 41 00 Dispatch Services	115,000.00	9,250.00	105,750.00	8.0%
522 24 41 10 VHF Maintenance Fee	16,799.30	0.00	16,799.30	0.0%
522 24 48 00 Repair & Maintenance - Radios	5,000.00	0.00	5,000.00	0.0%
024 Communications	207,299.30	9,250.00	198,049.30	4.5%
522 30 31 00 Expendable Supplies-Prevention	10,000.00	243.58	9,756.42	2.4%
522 30 31 10 Smoke Alarm Program	1,000.00	0.00	1,000.00	0.0%
522 30 35 00 Tools & Equipment - Prevention	1,500.00	0.00	1,500.00	0.0%
522 30 48 00 Repair & Maintenance - Prevention	100.00	0.00	100.00	0.0%
522 30 48 10 Newsletter/Education Flyers	1,000.00	0.00	1,000.00	0.0%
030 Public Information	13,600.00	243.58	13,356.42	1.8%
522 45 31 00 Expendable Supplies - Training	10,000.00	0.00	10,000.00	0.0%
522 45 31 10 Training Computer Software	15,000.00	0.00	15,000.00	0.0%
522 45 35 00 Tools & Equipment - Training	7,000.00	13.83	6,986.17	0.2%
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	0.00	3,500.00	0.0%
522 45 43 01 Travel - Mileage&Air(Admin)	2,400.00	0.00	2,400.00	0.0%
522 45 43 03 Travel - Mileage&Air(EMS)	6,500.00	0.00	6,500.00	0.0%
522 45 43 04 Travel -Mileage&Air(Safety)	1,200.00	22.86	1,177.14	1.9%
522 45 43 10 PerDiem & Lodging(Operations)	11,000.00	0.00	11,000.00	0.0%
522 45 43 11 PerDiem & Lodging(Admin)	6,800.00	0.00	6,800.00	0.0%
522 45 43 13 PerDiem & Lodging(EMS)	8,000.00	0.00	8,000.00	0.0%
522 45 43 14 PerDiem & Lodging(Safety)	2,500.00	222.00	2,278.00	8.9%

2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 14:21:31 Date: 01/31/2024

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001 General Fund 6841

01/01/2024 To: 12/31/2024

Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
522 45 43 20	Registration Fees(Operations)	26,000.00	375.00	25,625.00	1.4%
522 45 43 21	Registration Fees(Admin)	3,500.00	150.00	3,350.00	4.3%
522 45 43 23	Registration Fees(EMS)	7,900.00	375.00	7,525.00	4.7%
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	15,000.00	125.00	14,875.00	0.8%
522 45 43 99	Article 32 MED EMS Training	34,500.00	0.00	34,500.00	0.0%
045 Training		176,300.00	1,283.69	175,016.31	0.7%
522 50 31 00	Expendable Supplies -Facilities	7,500.00	89.98	7,410.02	1.2%
522 50 35 00	Tools & Equipment - Facilities	7,000.00	1,095.95	5,904.05	15.7%
522 50 45 00	Lease-Sta 410	5,000.00	0.00	5,000.00	0.0%
522 50 47 10	Electricity	38,000.00	0.00	38,000.00	0.0%
522 50 47 20	Water/Sewer/Natural Gas	25,000.00	443.11	24,556.89	1.8%
522 50 48 00	Repair & Maint. - Facilities	70,000.00	422.40	69,577.60	0.6%
050 Facilities		152,500.00	2,051.44	150,448.56	1.3%
522 60 31 00	Expendable Supplies - Automotive	3,000.00	1,032.88	1,967.12	34.4%
522 60 32 00	Fuels	58,300.00	3,154.88	55,145.12	5.4%
522 60 35 00	Tools, Equipment & Parts - Automotive	5,350.00	331.17	5,018.83	6.2%
522 60 48 00	3rd party repair & Maint. - Automotive	112,125.00	7,810.55	104,314.45	7.0%
060 Automotive		178,775.00	12,329.48	166,445.52	6.9%
522 70 31 00	Expendable Supplies - EMS	60,000.00	5,740.87	54,259.13	9.6%
522 70 35 00	Small Tools & Minor Equip	10,800.00	0.00	10,800.00	0.0%
522 70 41 02	EMS Assessment Fee	5,000.00	1,531.53	3,468.47	30.6%
522 70 41 10	Contract Services - EMS	121,200.00	0.00	121,200.00	0.0%
070 EMS		197,000.00	7,272.40	189,727.60	3.7%
522 Fire Control		6,168,106.30	395,336.91	5,772,769.39	6.4%
589 Payroll Clearing					
589 90 00 00	Payroll Clearing	0.00	(152.26)	152.26	0.0%
589 Payroll Clearing		0.00	(152.26)	152.26	0.0%
591 Debt Service					
591 22 71 02	Capital Lease Principal	62,726.00	0.00	62,726.00	0.0%
592 22 83 02	Capital Lease Interest	49,395.00	0.00	49,395.00	0.0%
591 Debt Service		112,121.00	0.00	112,121.00	0.0%
594 Capital Expenditures					
594 22 62 00	Capital Building	22,055.00	0.00	22,055.00	0.0%
594 22 63 00	Capital Apparatus And Equipment	400,693.00	4,823.01	395,869.99	1.2%
022 Capital		422,748.00	4,823.01	417,924.99	1.1%
594 Capital Expenditures		422,748.00	4,823.01	417,924.99	1.1%

2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

Time: 14:21:31 Date: 01/31/2024

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001 General Fund 6841			01/01/2024 To: 12/31/2024	
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 01 61 Transfer Out To 601	425,670.00	0.00	425,670.00	0.0%
597 Interfund Transfers	425,670.00	0.00	425,670.00	0.0%
Fund Expenditures:	7,128,645.30	400,007.66	6,728,637.64	5.6%
Fund Excess/(Deficit):	(7,128,645.30)	(400,007.66)		

2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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110 EMS Fund 6848			01/01/2024 To: 12/31/2024		
Expenditures		Amt Budgeted	Expenditures	Remaining	
522 Fire Control					
522 70 35 10	Small Tools And Minor Equipment	0.00	110.07	(110.07)	0.0%
522 70 48 10	Equipment Repairs & Maintenance	3,000.00	0.00	3,000.00	0.0%
522 Fire Control		3,000.00	110.07	2,889.93	3.7%
597 Interfund Transfers					
597 00 01 10	Transfer Out To 001	2,614,828.00	0.00	2,614,828.00	0.0%
597 Interfund Transfers		2,614,828.00	0.00	2,614,828.00	0.0%
Fund Expenditures:		2,617,828.00	110.07	2,617,717.93	0.0%
Fund Excess/(Deficit):		(2,617,828.00)	(110.07)		

2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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201 EMS Bond Fund 6842			01/01/2024 To: 12/31/2024		
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%
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):		(471,900.00)	0.00		

2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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401 Construction Fund 6844		01/01/2024 To: 12/31/2024		
Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
594 22 62 01 Building Upgrade	300,000.00	0.00	300,000.00	0.0%
594 Capital Expenditures	300,000.00	0.00	300,000.00	0.0%
Fund Expenditures:	300,000.00	0.00	300,000.00	0.0%
Fund Excess/(Deficit):	(300,000.00)	0.00		

2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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601 Reserve Fund 6846			01/01/2024 To: 12/31/2024	
Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
594 22 63 51 Capital Apparatus	400,000.00	0.00	400,000.00	0.0%
594 Capital Expenditures	400,000.00	0.00	400,000.00	0.0%
Fund Expenditures:	400,000.00	0.00	400,000.00	0.0%
Fund Excess/(Deficit):	(400,000.00)	0.00		

2024 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund 6841	0.00	0.00	0.0%	7,128,645.30	400,007.66	6%
110 EMS Fund 6848	0.00	0.00	0.0%	2,617,828.00	110.07	0%
201 EMS Bond Fund 6842	0.00	0.00	0.0%	471,900.00	0.00	0%
401 Construction Fund 6844	0.00	0.00	0.0%	300,000.00	0.00	0%
601 Reserve Fund 6846	0.00	0.00	0.0%	400,000.00	0.00	0%
	0.00	0.00	0.0%	10,918,373.30	400,117.73	3.7%

ACCOUNTS PAYABLE

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As Of: 03/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
13647 02/09/202402/09/2024829	522 12 42 10 Cellular Phone Service	001 000 522 General Fund 68	AT&T MOBILITY	103.87	FIRSTNET
			Invoice		
			X01192024	103.87	FIRSTNET
13648 02/09/202402/09/2024443	522 60 35 00 Tools, Equipment & Parts - A	001 000 522 General Fund 68	BRAUN NORTHWEST INC	331.17	APP40 DOOR LATCH PART
			Invoice		
			37314	331.17	APP40 DOOR LATCH PART
13649 02/09/202402/09/2024921	522 50 47 20 Water/Sewer/Natural Gas	001 000 522 General Fund 68	CASCADE NATURAL GAS	443.11	NATURAL GAS
			Invoice		
			01182024	443.11	NATURAL GAS
13650 02/09/202402/09/2024481	522 12 41 00 Contract Services	001 000 522 General Fund 68	CHARTER COMMUNICATIONS	322.53	STA420 TV; STA430 TV/INTERNET
			Invoice		
			176850101011424	47.05	STA420 TV
			176850901011424	275.48	STA430 TV/INTERNET
13651 02/09/202402/09/202470	522 45 43 20 Registration Fees(Operat	001 000 522 General Fund 68	COLUMBIA BASIN COLLEGE	375.00	ADV CARDIAC LIFE SUPP CLASS (3)
			Invoice		
			WA190TPC000000000039	375.00	ADV CARDIAC LIFE SUPP CLASS (3)
13652 02/09/202402/09/2024976	594 22 63 00 Capital Apparatus And Equip	001 000 594 General Fund 68	FASTSIGNS	1,968.91	GRAPHICS FOR TRUCK & BC TRAILER
			Invoice		
			71676	1,968.91	GRAPHICS
13653 02/09/202402/09/2024126			FIRE DISTRICT #1	1,358.20	ADMIN SUPP NOV-DEC '23

ACCOUNTS PAYABLE

As Of: 03/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 12 41 20	Professional Services		001 000 522 General Fund 68	1,358.20	ADMIN SUPP NOV-DEC '23
Invoice					
311				1,358.20	ADMIN SUPP NOV-DEC '23
13655 02/09/202402/09/2024556			HARPER, THOMAS R	22.86	FARE FROM AIRPORT TO HOTEL
522 45 43 04	Travel -Mileage&Air(Safety)		001 000 522 General Fund 68	22.86	CAB
Invoice					
011324				22.86	FARE FROM AIRPORT TO HOTEL
13674 02/09/202402/09/2024831			HOME DEPOT	134.77	TOOLS & EQUIPMENT
522 21 35 10	Tools & Equipment -Suppre:		001 000 522 General Fund 68	31.47	CRATES (2)
522 45 35 00	Tools & Equipment - Trainin		001 000 522 General Fund 68	13.83	DANCO WASHERS
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 General Fund 68	-86.94	RTN CADDY HANGING
522 50 35 00	Tools & Equipment - Facilitie		001 000 522 General Fund 68	176.41	TOOLS & EQUIPMENT
Invoice					
5170509				13.83	TOOLS & EQUIPMENT
2111709				-86.94	RETURN
2902741				31.47	CRATES (2)
5073034				176.41	TOOLS & EQUIPMENT
13656 02/09/202402/09/2024509			HUGHES FIRE EQUIPMENT INC.	5,361.88	APP34 DAMAGE REPAIR T1412
522 60 48 00	3rd party repair & Maint. - A		001 000 522 General Fund 68	5,361.88	AAP34 REPAIRS
Invoice					
601730				5,361.88	APP34 DAMAGE REPAIR T1412
13657 02/09/202402/09/2024876			ISOUSOURCE	1,681.48	MONITORING
522 12 41 00	Contract Services		001 000 522 General Fund 68	1,681.48	MONITORING
Invoice					
CW290590				1,681.48	MONITORING
13660 02/09/202402/09/2024757			LIBERTY LAWN CARE	10.86	SNOWBLOWER SHEAR PINS (6)
522 60 31 00	Expendable Supplies - Autor		001 000 522 General Fund 68	10.86	SNOWBLOWER SHEAR PINS

ACCOUNTS PAYABLE

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
Invoice					
	37067			10.86	SNOWBLOWER SHEAR PINS (6)
13658 02/09/202402/09/2024187	LIFE ASSIST			389.76	EMS SUPPLIES
522 70 31 00 Expendable Supplies - EMS			001 000 522 General Fund 68	389.76	EMS SUPPLIES
Invoice					
	1397303			389.76	EMS SUPPLIES
13676 02/09/202402/09/2024187	LIFE ASSIST			896.88	EMS SUPPLIES
522 70 31 00 Expendable Supplies - EMS			001 000 522 General Fund 68	896.88	EMS SUPPLIES
Invoice					
	1399444			896.88	EMS SUPPLIES
13659 02/09/202402/09/2024182	LN CURTIS & SONS			1,477.82	WILDLAND NOZZLES (16)
522 21 35 12 Nozzle Replacement			001 000 522 General Fund 68	1,477.82	WILDLAND NOZZLES (16)
Invoice					
	783548			1,477.82	WILDLAND NOZZLES (16)
13679 02/09/202402/09/2024182	LN CURTIS & SONS			220.25	FLASH LIGHT BATTERIES
522 21 31 00 Expendable Supplies - Suppl			001 000 522 General Fund 68	220.25	BATTERIES
Invoice					
	786355			220.25	FLASH LIGHT BATTERIES
13661 02/09/202402/09/20241006	MERCURY MEDICAL			269.38	EMS SUPPLIES FOR VIDEO BLADES
522 70 31 00 Expendable Supplies - EMS			001 000 522 General Fund 68	269.38	EMS SUPPLIES
Invoice					
	208682			269.38	EMS SUPPLIES FOR VIDEO BLADES
13662 02/09/202402/09/2024879	MINUTEMAN PRESS			4,737.65	2023 FALL NEWSLETTER
522 13 41 00 Levy Publication Services			001 000 522 General Fund 68	4,737.65	2023 NEWSLETTER
Invoice					

ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
13654 02/09/202402/09/20241030			7590	4,737.65	2023 FALL NEWSLETTER
13654 02/09/202402/09/20241030			MS. FLOWER'S INTERPRETERS & TRANSLATORS	272.30	NEWSLETTER TRANSLATION
522 13 41 00	Levy Publication Services	001 000 522 General Fund 68		272.30	NEWSLETTER TRANSLATION
13675 02/09/202402/09/2024860			NEWEGG	7,822.13	COMPUTER PARTS
522 12 35 10	Office Computer Equipment	001 000 522 General Fund 68		7,822.13	COMPUTER PARTS
13663 02/09/202402/09/2024535			O'REILLY AUTO PARTS	148.96	WINDSHIELD WIPER FLUID, DEF
522 60 32 00	Fuels	001 000 522 General Fund 68		148.96	WIPER FLID/DEF
13664 02/09/202402/09/2024824			PALADIN BACKGROUND	118.00	BACKGROUNDS (4)
522 12 44 00	Advertising/Notices/Recruiti	001 000 522 General Fund 68		118.00	BACKGROUND
13665 02/09/202402/09/2024293			SEA WESTERN	1,697.79	HIAX FIRE HUNTER XTREME; CLASS B SHIRTS
522 20 28 00	Uniforms (All Non-PPE)	001 000 522 General Fund 68		313.06	CLASS B SHIRTS
522 21 28 20	PPE - Protective Clothing	001 000 522 General Fund 68		1,384.73	HIAX FIRE HUNTER XTREME
13667 02/09/202402/09/2024306			SNURE SEMINARS	150.00	2023 SNURE LAW UPDATE SEMINAR
25980				1,384.73	HIAX FIRE HUNTER XTREME
27119				313.06	CLASS B SHIRTS

ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 45 43 21	Registration Fees(Admin)	001 000 522	General Fund 68	150.00	'23 SNURE LAW SEMINAR
Invoice					
087			2023 SNURE LAW UPDATE SEMINAR	150.00	
13666 02/09/202402/09/2024625			STERICYCLE	118.85	EMS WASTE DISPOSAL
522 70 31 00	Expendable Supplies - EMS	001 000 522	General Fund 68	118.85	EMS WASTE DISPOSAL
Invoice					
8005870513			EMS WASTE DISPOSAL	118.85	
13668 02/09/202402/09/2024866			TELEFLEX	677.50	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS	001 000 522	General Fund 68	677.50	EMS SUPPLIES
Invoice					
9507908710			EMS SUPPLIES	677.50	
13678 02/09/202402/09/2024672			TIRE FACTORY	954.67	BATTRIES, WASTE, LATE FEE
522 60 31 00	Expendable Supplies - Autor	001 000 522	General Fund 68	954.67	BATTRIES, WASTE, LATE FEE
Invoice					
3032788			BATTRIES, WASTE	905.72	
4002770			LATE FEE	48.95	
13669 02/09/202402/09/2024347			US LINEN & UNIFORM	422.40	MAT SERVICE
522 50 48 00	Repair & Maint. - Facilities	001 000 522	General Fund 68	422.40	MAT SERVICE
Invoice					
3251672			MAT SERVICE	59.57	
3258806			MAT SERVICE	59.57	
3257029			MAT SERVICE	47.72	
3264215			MAT SERVICE	47.72	
3253544			MAT SERVICE	103.91	
3260707			MAT SERVICE	103.91	
13670 02/09/202402/09/2024465			VERIZON WIRELESS	942.30	CELL SERVICE; APP47 MIFI REPLACEMENT
522 12 42 10	Cellular Phone Service	001 000 522	General Fund 68	942.30	CELL SERVICE; MIFI REPL
Invoice					

ACCOUNTS PAYABLE

As Of: 03/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
13671 02/09/202402/09/2024817	9954356493		855.35	CELL SERVICE	
	10059986		86.95	APP47 MIFI REPLACEMENT	
VOVAGER					
522 60 32 00 Fuels			001 000 522 General Fund 68	3,005.92	FUEL
Invoice					
8693879692401				3,005.92	FUEL
WEST RICHLAND CHAMBER OF COMMERCE					
13672 02/09/202402/09/2024373				750.00	2024 MEMBERSHIP DUES
522 12 49 00 Memberships/Dues			001 000 522 General Fund 68	750.00	'24 MEMBERSHIP DUES
Invoice					
10685				750.00	2024 MEMBERSHIP DUES
ZIPLY FIBER					
13673 02/09/202402/09/2024907				389.80	DEDICATED PHONE LINES
522 12 42 00 Phone Service			001 000 522 General Fund 68	389.80	DEDICATED PHONE LINES
Invoice					
011024				389.80	DEDICATED PHONE LINES
ZOLL MEDICAL CORP GPO					
13677 02/09/202402/09/2024396				1,484.93	EMS SUPPLIES
522 70 31 00 Expendable Supplies - EMS			001 000 522 General Fund 68	1,484.93	EMS SUPPLIES
Invoice					
3895563				583.72	EMS SUPPLIES
3895070				901.21	EMS SUPPLIES
Fund				Report Total:	
001 General Fund 6841				39,061.93	

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



Benton County Fire Protection District No. 4

RESOLUTION NO. 2024-02

SURPLUS OF PROPERTY

WHEREAS, the Board of Fire Commissioners of Benton County Fire Protection District No.4 has determined that it is in the best interest of the Fire District to surplus the district-owned equipment on the attached list; and

WHEREAS, it has been determined that the aforesaid items of property have been deemed surplus to the needs of the District due to age, condition and/or not repairable; and,

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Benton County Fire Protection District No. 4, hereby declares the property list attached as surplus and available for public sale or other lawful disposal.

ADOPTED, at the regular meeting of the Board of Fire Commissioners of Benton County Fire Protection District No.4 on this 1st day of February 2024, the following commissioners being present and voting;

Chairperson

Commissioner

Commissioner

District Secretary

Attachment A

Device	Manufacturer	Serial Number	Value
Cellphone	Samsung	SM-G715U	Destroy
Cellphone	iPhone	579C-E3085A	Destroy
Cellphone	iPhone	579C-E2946A	Destroy
Cellphone	Samsung	SM-G950U	Destroy
Cellphone	Samsung	SM-N920V	Destroy
Cellphone	Samsung	SMG715UZKVZ	Destroy
Cellphone	Samsung	SM-G960U	Destroy
Cellphone	Casio	114200128449	Destroy
Hotspot	MiFi	MIFI8800L	Destroy
Cellphone	Samsung	A0000048F88681	Destroy
Hotspot	MiFi	PKRNVMI8800	Destroy
Cellphone	Samsung	A3LSMN960U	Destroy
Cellphone	iPhone	FK1TTPCMHFLR	Destroy
Cellphone	iPhone	BCG-E2945A	Destroy
Cellphone	Samsung	SCHU680MAV	Destroy
Cellphone	Samsung	SCHU680MAV	Destroy
Hotspot	Orbic	ORB400LBVZRT	Destroy
Hotspot	MiFi	649496024116	Destroy
Hotspot	Orbic	ORB400LBVZRT	Destroy
Hotspot	MiFi	649496024116	Destroy
Hard drive	Toshiba	MQ01ABF032	Destroy
Hard drive	Seagate	Z1D69VP6	Destroy
Cellphone	iPhone	Unknown	Destroy
Hard drive	Western Digital	WX31A6061478	Destroy
Hard drive	Seagate	S31PJ9KFA03054	Destroy
Hard drive	Samsung	SCXBJ1Op2O6848	Destroy
Hard drive	HGST	84JAL4LD	Destroy
Hard drive	Seagate	5VPA9QSC	Destroy
Hard drive	Toshiba	3543CNEWT	Destroy
Hard drive	Seagate	5VPA7XXZ	Destroy
Hard drive	Seagate	6VPVH29	Destroy
Hard drive	Seagate	5MT40YMR	Destroy
Cellphone	Samsung	SMG900VZKV	Destroy
Tablet	Asus	DCN0BC085898516	Destroy
Tablet	Asus	DCN0BC085192518	Destroy
Tablet	Asus	DCN0BC086017510	Destroy
Tablet	Surface Pro	BCFD400416	Destroy
Tablet	Surface Pro	BCFD400408	Destroy

Tablet	Surface Pro	BCFD400414	Destroy
Tablet	Surface Pro	BCFD402037	Destroy
Tablet	Surface Pro	BCFD402036	Destroy
Tablet	Surface Pro	BCFD402035	Destroy
Tablet	Getac F110	BCFD400320	Destroy
Tablet	Getac F110	BCFD400319	Destroy
Projector	InFocus	BCFD400133	0
Camera	Canon ES900	854	0
Hardware	Synology DS418j	1950PUN020600	Destroy
Hardware	Fortinet 40C	FGT40C3914037881	Destroy
Laptop	Dell	BCFD400166	0
Laptop	HP	BCFD400340	0
Laptop	HP	BCFD402047	0
Computer	Tower	18-0158	0
Computer	Dell	BCFD402045	0
Server	HV420	160388	Destroy
Computer	Dell	BCFD400317	0
Computer	HP	BCFD402049	0
Computer	Tower	17-0149	0
Computer	Dell	BCFD402048	0
Hardware	Avermedia Projector	BCFD400072	0
Hardware	Hitachi Projector	BCFD400077	0
Hardware	Toshiba VHS Player	PC302000507	0
Hardware	Sony Camera	MVC-CD300	0
Laptop	General Dynamics GD6000	BCFD400148	0
Hardware	Phone T41S	4188510045	0
Hardware	Nikon Camera	BCFD400183	0
Hardware	Printer HP	SDGOB-0605-01	0
Computer	HP	BCFD400159	0
Computer	Dell	BCFD400089	0
Computer	Dell	BCFD400165	0
Computer	HP xw4400	BCFD400207	0
Hard drive	Seagate	5PF0KGYL	Destroy
Hard drive	Western Digital	V9HYVA4L	Destroy
Hard drive	Western Digital	WX52D10DSZUP	Destroy
Hard drive	Western Digital	WX52D104LLDL	Destroy
Hard drive	Western Digital	WX12D10KPX6Y	Destroy
Hard drive	Seagate	Z1X74F93	Destroy
Hard drive	Seagate	9WK3LKCR	Destroy
Hard drive	Seagate	Z1X73T8W	Destroy
Hard drive	Seagate	S1DJY6K5	Destroy

Hard drive	Hitachi	ABGJYV9F	Destroy
Hard drive	Micron	17071950AF8C	Destroy
Hard drive	Samsung	S599NE0MA37962Z	Destroy
Hard drive	Seagate	3MH08ZTB	Destroy
Hard drive	Western Digital	WCC3F2UCKF71	Destroy
Hard drive	Western Digital	WXB2AB0P98X6	Destroy
Hard drive	Western Digital	WCAV39988160	Destroy
Hard drive	Western Digital	WXB2AB0P9JZT	Destroy
Hard drive	Seagate	5VMD8VZZ	Destroy
Hard drive	Maxtor	2B020H1110652	Destroy
Hard drive	Seagate	9RW0V8Q1	Destroy
Hard drive	Western Digital	WCC3F5419168	Destroy
Hard drive	Toshiba	447TW0HNSU93	Destroy
Hard drive	Hitachi	120304J2140054FTE51A	Destroy
Hard drive	Micron	16511577B0D1	Destroy
Hardware	Baracuda Spam Firewall 300	BAR-SF-72620	Destroy
Truck Part	2023 F550 OEM bumper	N/A	Unknown
Truck Part	2023 F550 OEM suspension parts	N/A	Unknown
App 40	2016 Ford Ambulance E- Series	VIN 1FDXE4FSXGDC22057	Trade in for remount at Braun NW
Wooden Back Board			0
Wooden Back Board			0
Wooden Back Board			0
Wooden Back Board			0
Plastic Barrel			50
Cubicle partition			25
Cubicle partition			25
Cubicle partition			25
Cubicle partition			25
Bottle Holder			0

Stokes Basket			150
Handheld Sprayer			0
Handheld Sprayer			0
Mobile Cart	Pix		75



Power Load - Drop Ship Braun NW

Quote Number: 10853276

Version: 1

Prepared For: BENTON COUNTY FIRE DISTRICT 4

Attn:

Rep: Greg Beamer

Email: greg.beamer@stryker.com

Phone Number:

Quote Date: 01/23/2024

Expiration Date: 01/31/2024

Contract Start:

Contract End:

Delivery Address

Name: BRAUN NORTHWEST INC

Account #: 20036855

Address: 150 NORTHSTAR RD

CHEHALIS

Washington 98532-8799

Sold To - Shipping

Name: BENTON COUNTY FIRE DISTRICT 4

Account #: 20018922

Address: 2604 BOMBING RANGE RD

WEST RICHLAND

Washington 99353-7717

Bill To Account

Name: BENTON COUNTY FIRE DISTRICT 4

Account #: 20018922

Address: 2604 BOMBING RANGE RD

WEST RICHLAND

Washington 99353-7717

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	639005550001	MTS POWER LOAD	PCE	1	\$28,929.76	\$28,929.76
Equipment Total:						\$28,929.76

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SPL-PL	TRADE-IN-STRYKER POWER LOAD TOWARDS PURCHASE OF POWERLOAD	1	-\$4,000.00	-\$4,000.00

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
3.1	POWERLOAD-PROCARE	Power Load for MTS POWER LOAD 01/23/2024 - 01/22/2029 Parts, Labor, Travel Preventative Maintenance	60	1	\$8,766.00	\$8,766.00
ProCare Total:						\$8,766.00

Price Totals:

Estimated Sales Tax (0.000%): \$0.00



Power Load - Drop Ship Braun NW

Quote Number: 10853276

Version: 1

Prepared For: BENTON COUNTY FIRE DISTRICT 4

Attn:

Rep: Greg Beamer

Email: greg.beamer@stryker.com

Phone Number:

Quote Date: 01/23/2024

Expiration Date: 01/31/2024

Contract Start:

Contract End:

Freight/Shipping:	\$361.62
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Grand Total:	\$34,057.38
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Comments:

Any applicable taxes will be applied to the invoice.

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

Purchase Order Form



Account Manager : Greg Beamer

Purchase Order Date : 01-23-2024 13:59:00 -0500

Cell Phone :

Expected Delivery Date :

Stryker Quote Number : 10853276

Customer PO Number :

Bill To	Customer # : 20018922
Company Name :	BENTON COUNTY FIRE DISTRICT 4
Contact or Department :	
Street Address :	2604 BOMBING RANGE RD
Add'l Address Line :	
City, ST, ZIP :	WEST RICHLAND, Washington, 99353-7717
Phone :	

Authorized
Customer
Initials

Sold To / End User	Customer # : 20018922
Company Name :	BENTON COUNTY FIRE DISTRICT 4
Contact or Department :	
Street Address :	2604 BOMBING RANGE RD
Add'l Address Line :	
City, ST, ZIP :	WEST RICHLAND, Washington, 99353-7717
Phone :	

Authorized
Customer
Initials

Deliver To	Customer # : 20036855
Company Name :	BRAUN NORTHWEST INC
Contact or Department :	
Street Address :	150 NORTHSTAR RD
Add'l Address Line :	
City, ST, ZIP :	CHEHALIS, Washington , 98532-8799
Phone :	

Authorized
Customer
Initials

Description	Total
See quote #10853276	\$34,057.38

Total : \$34,057.38

Purchase Order Form



Accounts Payable Contact Information

Name :

Email :

Phone :

Authorized Customer Signature

Name :

Title :

Signature :

Date :



Power Pro 2 and Power Loads

Quote Number: 10768313

Version: 1

Prepared For: BENTON COUNTY FIRE DISTRICT 4

Attn:

Rep: Greg Beamer

Email: greg.beamer@stryker.com

Phone Number:

Quote Date: 01/23/2024

Expiration Date: 01/31/2024

Contract Start:

Contract End:

Delivery Address

Name: BENTON COUNTY FIRE DISTRICT 4

Account #: 20018922

Address: 2604 BOMBING RANGE RD

WEST RICHLAND

Washington 99353-7717

Sold To - Shipping

Name: BENTON COUNTY FIRE DISTRICT 4

Account #: 20018922

Address: 2604 BOMBING RANGE RD

WEST RICHLAND

Washington 99353-7717

Bill To Account

Name: BENTON COUNTY FIRE DISTRICT 4

Account #: 20018922

Address: 2604 BOMBING RANGE RD

WEST RICHLAND

Washington 99353-7717

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	PCE	2	\$28,045.71	\$56,091.42
2.0	639000010135	CABLE, ANCHOR TO VEHICLE	PCE	2	\$95.00	\$190.00
3.0	77100500	ProCare Power-LOAD Installation	PCE	2	\$562.00	\$1,124.00
4.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	PCE	3	\$29,978.20	\$89,934.60
5.0	650700450301	ASSEMBLY, BATTERY CHARGER	PCE	1	\$1,212.80	\$1,212.80
6.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	PCE	1	\$29.75	\$29.75
7.0	650707000002	Lithium-Ion Battery	PCE	1	\$915.00	\$915.00
Equipment Total:						\$149,497.57

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SPL-PL	TRADE-IN-STRYKER POWER LOAD TOWARDS PURCHASE OF POWERLOAD	2	-\$4,000.00	-\$8,000.00
TR-SPCOT-PP2	TR-SYK PCOT TO PP2	3	-\$2,500.00	-\$7,500.00

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
10.1	POWERLOAD-PROCARE	Power Load for MTS PWLD EXCLUDES FLOOR PLATE	60	2	\$8,766.00	\$17,532.00



Power Pro 2 and Power Loads

Quote Number: 10768313

Version: 1

Prepared For: BENTON COUNTY FIRE DISTRICT 4

Attn:

Rep: Greg Beamer

Email: greg.beamer@stryker.com

Phone Number:

Quote Date: 01/23/2024

Expiration Date: 01/31/2024

Contract Start:

Contract End:

#	Product	Description	Months	Qty	Sell Price	Total
08/24/2023 - 08/23/2028						
▼ Parts, Labor, Travel ▼ Labor, Travel Only ▼ Preventative Maintenance						
10.2	POWERPRO-PROCARE	Power Pro 2 for 6507 POWER PRO 2, HIGH CONFIG	60	3	\$5,423.40	\$16,270.20
08/24/2023 - 08/23/2028						
▼ Parts, Labor, Travel ▼ Labor, Travel Only ▼ Preventative Maintenance						
ProCare Total:						\$33,802.20

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$1,928.07
Grand Total:	\$169,727.84

Comments:

Any applicable taxes will be applied to the invoice.

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



Power Pro 2 and Power Loads

Quote Number: 10768313

Version: 1

Prepared For: BENTON COUNTY FIRE DISTRICT 4

Attn:

Rep: Greg Beamer

Email: greg.beamer@stryker.com

Phone Number:

Quote Date: 01/23/2024

Expiration Date: 01/31/2024

Contract Start:

Contract End:

Purchase Order Form



Account Manager : Greg Beamer

Purchase Order Date : 01-23-2024 13:52:00 -0500

Cell Phone :

Expected Delivery Date :

Stryker Quote Number : 10768313

Customer PO Number :

Bill To	Customer # : 20018922
Company Name :	BENTON COUNTY FIRE DISTRICT 4
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Add'l Address Line :	
City, ST, ZIP :	WEST RICHLAND, Washington, 99353-7717
Phone :	

Authorized
Customer
Initials

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Contact or Department :	
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City, ST, ZIP :	WEST RICHLAND, Washington, 99353-7717
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Authorized
Customer
Initials

Deliver To	Customer # : 20018922
Company Name :	BENTON COUNTY FIRE DISTRICT 4
Contact or Department :	
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Add'l Address Line :	
City, ST, ZIP :	WEST RICHLAND, Washington , 99353-7717
Phone :	

Authorized
Customer
Initials

Description	Total
See quote #10768313	\$169,727.84

Total : \$169,727.84

Purchase Order Form



Accounts Payable Contact Information

Name :

Email :

Phone :

Authorized Customer Signature

Name :

Title :

Signature :

Date :
