



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

OCTOBER 17, 2024 – 5:00 PM  
2604 BOMBING RANGE RD, WEST RICHLAND, WASHINGTON 99353

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## **CALL MEETING TO ORDER**

## **PLEDGE OF ALLEGIANCE**

## **ADDITION TO THE AGENDA**

## **THOSE PRESENT**

## **FINANCIAL REVIEW**

## **PUBLIC COMMENTS**

Note - Public comments are limited to three (3) minutes per speaker per topic. The Board allows public comments orally or through written testimony provided in advance of the meeting.

## **CONSENT AGENDA**

All matters listed within the Consent Agenda have been distributed to each member of the Board for reading and study. These matters are considered to be routine and will be considered or enacted by one motion of the Board with no separate discussion. However, if any member of the Board desires separate discussion on a specific item, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.

- Agenda:
  - Approve agenda of October 17, 2024.
- Minutes:
  - Approve minutes of October 3, 2024, Regular Meeting.
- Payroll Vouchers:
  - Approve Payroll Voucher numbers 1426 through 1506 and Electronic Fund Transfer(s) as listed for \$392,814.65 for the period ending October 25, 2024.
- Claim Vouchers:
  - Approve Claim Voucher numbers 1473 through 1509 for \$66,464.03 for the period ending October 25, 2024.

## **RESOLUTIONS/MOTIONS**

- Station 420 Lockers
- Resolution No. 2024-10; Surplus of Property

## **DISTRICT REPORTS**

- |                       |                               |
|-----------------------|-------------------------------|
| • Union Report        | • Commissioner's Report       |
| • Volunteer Report    | • Fire Chief's Report         |
| • Logistics Report    | • District Secretary's Report |
| • City Liaison Report |                               |

**OPEN FORUM DISCUSSION**

**IMPORTANT DATES**

- October 23-26 – Snure Seminar and WFCM Conference - Spokane

**CORRESPONDENCE**

**OPERATION PROGRAM UPDATES**

**UNFINISHED BUSINESS**

- 2025 Budget
- Non-Union Affiliated Employee Handbook
- Board Meeting Frequency

**NEW BUSINESS**

**AGENDA ITEMS FOR NEXT MEETING**

**EXECUTIVE SESSION**

**ADJOURNMENT**



**BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4  
BOARD OF FIRE COMMISSIONERS**

**Regular Board Meeting Minutes  
October 3, 2024**

**CALL MEETING TO ORDER**

Commissioner Goodwin called the regular meeting of the Board of Fire Commissioners of Benton County Fire District Protection District #4 to order at 5:00 p.m. at 2604 Bombing Range Rd West Richland, Washington. The board members present in person at this meeting were Commissioner Brink, Commissioner Goodwin and Commissioner Van Beek.

**PLEDGE OF ALLEGIANCE**

Firefighter Knox led the pledge of allegiance.

**ADDITIONS TO THE AGENDA**

Eligibility Lists – Deputy Chief and Administrative Assistant was added to Resolutions/Motions.

**THOSE PRESENT**

Staff members present were:

Fire Chief Carlyle	Captain Shannon	Firefighter/Paramedic Orozco
Finance Manager Paden-Lilly	Lieutenant Vining	Firefighter Walton
Captain Borschowa	Firefighter Hart	Firefighter Winters
Captain Newton	Firefighter Knox	

**FINANCIAL REVIEW**

The budget revenue and expenditure reports were reviewed.

**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
- Agenda – Approval of Agenda dated October 3, 2024
- Minutes – Approval of Minutes dated September 18, 2024
- Approval and Pay
  - Claim Vouchers:
    - Approve Claim Voucher numbers 1355 through 1382 for \$81,366.84 for the period ending October 11, 2024.

**MOTION** by Commissioner Brink to approve the consent agenda. Commissioner Van Beek seconded the motion, and the motion passed unanimously.

## **RESOLUTIONS/MOTIONS**

### **Resolution 2024-07; Authorize Commissioner to Serve as a Volunteer Firefighter**

Consider approving a resolution to restate the 2019 resolution that permits Commissioner Goodwin to serve as a volunteer firefighter.

**MOTION** by Commissioner Brink to approve Resolution 2024-07; Authorize Commissioner to Serve as a Volunteer Firefighter. Commissioner Van Beek seconded the motion, and the motion passed.

### **Resolution 2024-08; Ambulance Fee Schedule**

Consider approving resolution restating the ambulance fee schedule for 2025.

**MOTION** by Commissioner Brink to approve Resolution 2024-08; Ambulance Fee Schedule. Commissioner Van Beek seconded the motion, and the motion passed.

### **Resolution 2024-09; Surplus of Property**

Consider approving a resolution to surplus 5.25 acres of land in Benton County, identified by tax parcel number 109974000010000.

**MOTION** by Commissioner Brink to approve Resolution 2024-09; Surplus of Property. Commissioner Van Beek seconded the motion, and the motion passed.

### **Eligibility Lists – Deputy Chief and Administrative Assistant**

Consider approving eligibility lists for the positions of Deputy Fire Chief and Administrative Assistant. The Board decided to discuss further in executive session with possible action to follow.

## **DISTRICT REPORTS**

**Union** – Captain Borschowa reported that three new members will be sworn in during November. Contract negotiations are set to begin in the early part of next year.

**City Liaison** – Commissioner Brink reported that the City Council met on Tuesday.

**Fire Chief** - Chief Carlyle provided the following report:

- Assisted in completing interviews for the Deputy Chief candidates.
- Attended a special SAT meeting focused on the radio system to discuss priorities to present to the BCES board.
- Participated in the BCES Board Meeting, where the board approved the radio team to continue working toward completion and agreed on the proposed path. The draft Interlocal agreement is expected to be ready for review by the end of October, and it is BCFD4's turn to submit it to Snure for regional review.
- Met with Bill Lotz regarding chaplain responses; we will be making adjustments to our run cards. Currently, chaplains are being dispatched 6 to 10 times a day, and we are working to reduce their demand.
- Initiated interviews for the open administrative assistant position.

- Attended the Liz Loomis Public Relations call this morning. Prior to the meeting, I discussed our work plan with Liz, encouraging new ideas since some current initiatives haven't been as successful or engaging for the community as I would like. The revised 2025 plan should be available for review soon, and I look forward to their proposals. They are also working on making our website ADA compliant.

**District Secretary's Report** - Finance Manager Paden-Lilly provided the following report:

- Attended a WFCFA Health Insurance webinar, where it was reported that premiums for their self-funded medical plan will increase by 6.9% in 2025, resulting in a \$28,000 increase.
- The Non-Union Affiliated Employee Handbook has been reviewed by Archbright, and we have requested that they proceed with incorporating the recommended changes into the document.
- Received the first preliminary assessed value estimate from the County. Historically, this initial estimate tends to be high, and this year it indicates an increase in assessed valuation of \$213 million.

### **OPEN FORUM DISCUSSION**

There was no open forum discussion.

### **IMPORTANT DATES**

- October 5 – District Open House – Station 420
- October 23-26 – Snure Seminar and WFCFA Conference - Spokane

### **CORRESPONDENCE**

- Received a letter from the Richland Fire Department expressing gratitude for the District's assistance during the Ironman event.

### **OPERATION PROGRAM UPDATES**

- Recruit Academy started on October 1.

### **UNFINISHED BUSINESS**

- Board Meeting Frequency
- Non-Union Affiliated Employee Handbook

### **NEW BUSINESS**

#### **2025 Budget**

Chief Carlyle presented the draft budget for 2025. The staff have incorporated most of the budget requests received and explored various ways to utilize available funds while maintaining a balanced budget for the future. The Commissioners expressed their agreement with the direction of the draft budget.

### **AGENDA ITEMS FOR NEXT MEETING**

There were no agenda items to add to the next meeting.

**EXECUTIVE SESSION**

Commissioner Goodwin called a 15-minute executive session at 5:57 p.m. per RCW 42.30.110(1)(g) to discuss the performance of a public employee. The Executive Session was continued at 6:07 p.m. for an additional 10 minutes. The meeting was called back to order at 6:17 p.m.

**MOTION** by Commissioner Brink to approve the eligibility list for Deputy Chief and Administrative Assistant and to authorize Chief Carlyle to proceed with hiring from these lists. Commissioner Van Beek seconded the motion, and the motion passed.

**ADJOURNMENT**

With no further business to come before the Board the meeting was adjourned at 6:23 p.m.

Attested:

  
\_\_\_\_\_  
Billie Paden-Lilly, District Secretary      10/17/2024  
Date

  
\_\_\_\_\_  
Michael Van Beek, Commissioner      10/17/24  
Date

  
\_\_\_\_\_  
Garrett Goodwin, Commissioner      10/17/2024  
Date

  
\_\_\_\_\_  
Fred Brink, Commissioner      \_\_\_\_\_  
Date

# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:43:05 Date: 10/16/2024  
Page: 1

As Of: 10/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
<b>14391</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>BPAS</b>	<b>6,750.00</b>	<b>HRA BENEFITS</b>
	522 12 20 04	HRA Benefits	001 000 522 6841 - General I	500.00	HRA BENEFITS
	522 21 20 04	HRA Benefits	001 000 522 6841 - General I	6,250.00	HRA BENEFITS
Invoice					
			OCT24	6,000.00	HRA BENEFITS
<b>14392</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>CITY OF RICHLAND</b>	<b>9,250.00</b>	<b>DISPATCH SERVICES</b>
	522 24 41 00	Dispatch Services	001 000 522 6841 - General I	9,250.00	DISPATCH SERVICES
Invoice					
			54901	9,250.00	DISPATCH SERVICES
<b>14393</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>CITY OF WEST RICHLAND</b>	<b>1,500.00</b>	<b>PREPAY WATER/SEWER</b>
	522 50 47 20	Water/Sewer/Natural Gas	001 000 522 6841 - General I	1,500.00	PREPAY WATER/SEWER
Invoice					
			09302024	1,500.00	PREPAY WATER/SEWER
<b>14409</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>CORWIN FORD</b>	<b>1,889.69</b>	<b>APP54 REPAIR</b>
	522 60 48 00	3rd party repair & Maint. - A	001 000 522 6841 - General I	1,889.69	APP54 REPAIR
Invoice					
			863953	1,889.69	APP54 REPAIR
<b>14394</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>FREEFORM</b>	<b>3,027.66</b>	<b>STA420 FRONT OFFICE FURNITURE</b>
	594 22 65 01	Capital Furniture and Office	001 000 594 6841 - General I	3,027.66	FRONT OFFICE FURNITURE
Invoice					
			KG18582-2	3,027.66	STA420 FRONT OFFICE FURNITURE
<b>14422</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>FRONTLINE MEDICAL</b>	<b>3,854.00</b>	<b>PHYSICALS (3)</b>
	522 20 24 10	Physicals/Innoculation	001 000 522 6841 - General I	3,854.00	PHYSICALS (3)
Invoice					
			3578	3,854.00	PHYSICALS (3)
<b>14395</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>HOME DEPOT</b>	<b>364.32</b>	<b>LOCKERS FOR ACADEMY (3)</b>

# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:43:05 Date: 10/16/2024  
Page: 2

As Of: 10/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
594 22 65 01	Capital Furniture and Office	001 000 594 6841 - General I		364.32	LOCKERS
Invoice					
56444461				364.32	LOCKERS FOR ACADEMY (3)
<b>14410 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>HUGHES FIRE EQUIPMENT INC.</b>	<b>2,518.20</b>	<b>APP15, 16, 47, 48, 39 PUMP TEST</b>
522 21 41 00	Professional Services	001 000 522 6841 - General I		2,518.20	PUMP TESTS
Invoice					
613236				503.64	APP15 PUMP TEST
613237				503.64	APP16 PUMP TEST
613238				503.64	APP47 PUMP TEST
613239				503.64	APP48 PUMP TEST
613240				503.64	APP39 PUMP TEST
<b>14396 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>ISOUTSOURCE</b>	<b>5,000.00</b>	<b>BLOCK SUPPORT</b>
522 12 41 03	Contract Services - Comput	001 000 522 6841 - General I		5,000.00	BLOCK SUPPORT
Invoice					
CW301791				5,000.00	BLOCK SUPPORT
<b>14397 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>LIBERTY LAWN CARE</b>	<b>122.82</b>	<b>X-GUARD B&amp;C</b>
522 21 35 10	Tools & Equipment - Suppres	001 000 522 6841 - General I		122.82	X-GUARD B&C
Invoice					
44864				122.82	X-GUARD B&C
<b>14398 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>LIFE ASSIST</b>	<b>2,467.17</b>	<b>EMS SUPPLIES</b>
522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I		2,467.17	EMS SUPPLIES
Invoice					
1516938				1,618.31	EMS SUPPLIES
1519328				848.86	EMS SUPPLIES
<b>14399 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>LIZ LOOMIS EASL, INC</b>	<b>6,000.00</b>	<b>COMMUNICATION</b>
522 30 41 01	Professional Services - Mark	001 000 522 6841 - General I		6,000.00	COMMUNICATION
Invoice					



# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:43:05 Date: 10/16/2024  
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As Of: 10/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			B4-1024	6,000.00	COMMUNICATION
<b>14414</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>LN CURTIS &amp; SONS</b>	<b>1,632.66</b>	<b>PANTS (8)</b>
	522 20 28 00	Uniforms (All Non-PPE)	001 000 522 6841 - General I	1,632.66	PANTS (8)
Invoice					
	868693			1,632.66	PANTS (8)
<b>14400</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>OXARC</b>	<b>94.85</b>	<b>02/CYLINDER RENTAL</b>
	522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I	94.85	02/CYLINDER RENTAL
Invoice					
	32166769			70.72	O2
	61848261			24.13	CYLINDER RENTAL
<b>14401</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>PERFORMANCE SYSTEMS INTEGRATION</b>	<b>1,251.15</b>	<b>420 ANNUAL FIRE EXTINGUISHER INSPECTION</b>
	522 21 48 10	Fire Extinguisher Maint	001 000 522 6841 - General I	1,251.15	FIRE EXTINGUISHER INSP
Invoice					
	MI-0003056			688.09	420 ANNUAL FIRE EXTINGUISHER INSPECTION
	12632629			465.23	430 ANNUAL FIRE EXTINGUISHER INSPECTION
	12632617			97.83	410 ANNUAL FIRE EXTINGUISHER INSPECTION
<b>14402</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>QUALITY SIGNS</b>	<b>244.58</b>	<b>STA410 SIGN DIAGNOSTIC</b>
	522 50 48 00	Repair & Maint. - Facilities	001 000 522 6841 - General I	244.58	STA410 SIGN DIAGNOSTIC
Invoice					
	7459			244.58	STA410 SIGN DIAGNOSTIC
<b>14411</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>RINGOLDE</b>	<b>101.09</b>	<b>NAME TAGS</b>
	522 20 28 00	Uniforms (All Non-PPE)	001 000 522 6841 - General I	101.09	NAME TAGS
Invoice					
	7814			101.09	NAME TAGS
<b>14403</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>SNURE LAW OFFICE</b>	<b>928.00</b>	<b>LEGAL SERVICE</b>
	522 14 41 00	Professional Services	001 000 522 6841 - General I	928.00	LEGAL SERVICE

# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:43:05 Date: 10/16/2024  
Page: 4

As Of: 10/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
Invoice					
			102024	928.00	LEGAL SERVICE
<b>14404</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>SNURE SEMINARS</b>	<b>150.00</b>	<b>2024 LAWS UPDATE REGISTRATION (3)</b>
522 11 43 31	Registration Fees		001 000 522 6841 - General I	50.00	BRINK
522 45 43 21	Registration Fees(Admin)		001 000 522 6841 - General I	100.00	CARLYLE, PADEN-LILLY
Invoice					
			236	150.00	2024 LAWS UPDATE REGISTRATION (3)
<b>14423</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>STATE AUDITOR'S OFFICE</b>	<b>2,689.28</b>	<b>INVESTIGATION</b>
522 12 49 20	State Auditor		001 000 522 6841 - General I	2,689.28	INVESTIGATION
Invoice					
			L163812	2,689.28	INVESTIGATION
<b>14405</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>STERICYCLE</b>	<b>32.40</b>	<b>EMS WASTE DISPOSAL</b>
522 70 41 10	Contract Services - EMS		001 000 522 6841 - General I	32.40	EMS WASTE DISPOSAL
Invoice					
			8008435761	32.40	EMS WASTE DISPOSAL
<b>14406</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>SYSTEM DESIGN WEST</b>	<b>2,598.00</b>	<b>EMS (SEPT) BILLING</b>
522 70 41 00	Ambulance Billing Service Fe		110 000 522 6848 - EMS Fun	2,598.00	EMS (SEPT) BILLING
Invoice					
			20241840	2,598.00	EMS (SEPT) BILLING
<b>14424</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>TELEFLEX</b>	<b>665.00</b>	<b>EMS SUPPLIES</b>
522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	665.00	EMS SUPPLIES
Invoice					
			9509051031	665.00	EMS SUPPLIES
<b>14415</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>US BANK</b>	<b>3,166.69</b>	<b>VISA-BORSCHOWA</b>
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	120.91	EMT BINDERS
522 12 35 10	Office Computer Equipment		001 000 522 6841 - General I	1,930.34	COMPUTER CASE; COMPUTER

# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:43:05 Date: 10/16/2024  
Page: 5

As Of: 10/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 12 41 03	Contract Services - Comput			991.45	O365 SUB; SRV BACKUP
522 12 48 20	WebPage Maintenance			6.55	WEBSITE SERVICE
522 70 35 00	Small Tools & Minor Equip			117.44	NAME TAGS; BOXES
Invoice					
	BORS-100824			3,166.69	VISA-BORSCHOWA
<b>14416 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>US BANK</b>	<b>2,326.17</b>	<b>VISA-CARLYLE</b>
522 26 31 10	Food			141.78	LUNCH W/CANDIDATES
522 45 35 00	Tools & Equipment - Trainin			2,148.91	MANIKINS
522 50 35 00	Tools & Equipment - Facilitie			35.48	CORDMATE KIT
Invoice					
	CARL100824			2,326.17	VISA-CARLYLE
<b>14417 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>US BANK</b>	<b>12.11</b>	<b>VISA-HARPER</b>
522 50 31 00	Expendable Supplies -Faciliti			12.11	AFFRESH
Invoice					
	HARP100824			12.11	VISA-HARPER
<b>14418 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>US BANK</b>	<b>1,124.81</b>	<b>VISA-NEWTON</b>
522 12 42 40	Postage			26.52	SHIPPING
522 21 35 10	Tools & Equipment -Suppres			953.14	BOLT CUTTERS
522 60 35 00	Tools, Equipment & Parts - A			145.15	GAUGE; FITTING, VALVE
Invoice					
	NEWT100824			1,124.81	VISA-NEWTON
<b>14419 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>US BANK</b>	<b>1,337.83</b>	<b>VISA-PADEN-LILLY</b>
522 12 31 00	Expendable Office Supplies			30.33	FILE HOLDER
522 12 31 00	Expendable Office Supplies			307.50	ENVELOPES
522 30 41 01	Professional Services - Mark			1,000.00	VIDEO FILMING SRV
Invoice					
	PADE100824			1,337.83	VISA-PADEN-LILLY
<b>14420 10/25/2024</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>US BANK</b>	<b>353.92</b>	<b>VISA-SHANNON</b>

# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:43:05 Date: 10/16/2024  
Page: 6

As Of: 10/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 70 35 00	Small Tools & Minor Equip	001 000 522 6841 - General I		353.92	FF ENTRY QUICK KIT
<b>Invoice</b>					
			SHAN100824	353.92	VISA-SHANNON
<b>14421</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>US BANK</b>	<b>1,820.09</b>	<b>VISA-ROGERS</b>
522 12 31 00	Expendable Office Supplies	001 000 522 6841 - General I		18.06	MARKERS, DIVIDERS
522 30 35 00	Tools & Equipment - Preven	001 000 522 6841 - General I		229.90	PROP, EQUIP-PREVENTION
522 45 31 00	Expendable Supplies - Traini	001 000 522 6841 - General I		917.84	BOOKS FOR ACADEMY
522 45 35 00	Tools & Equipment - Trainin	001 000 522 6841 - General I		548.13	SUPPLIES FOR ACADEMY
522 45 35 00	Tools & Equipment - Trainin	001 000 522 6841 - General I		-64.27	CREDIT
522 45 35 00	Tools & Equipment - Trainin	001 000 522 6841 - General I		29.13	BRACKET FOR TRNG
522 50 35 00	Tools & Equipment - Facilitie	001 000 522 6841 - General I		141.30	WATER DISPENSER
<b>Invoice</b>					
			ROGE100824	1,820.09	VISA-ROGERS
<b>14407</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>VITAL RECORDS CONTROL</b>	<b>189.63</b>	<b>MONTHLY STORAGE FEE</b>
522 12 41 00	Contract Services	001 000 522 6841 - General I		189.63	MONTHLY STORAGE FEE
<b>Invoice</b>					
			4541174	189.63	MONTHLY STORAGE FEE
<b>14408</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>YOKE'S FOODS</b>	<b>164.82</b>	<b>POSTAGE; CLEANING SUPPLIES</b>
522 12 42 40	Postage	001 000 522 6841 - General I		156.15	POSTAGE
522 50 31 00	Expendable Supplies -Faciliti	001 000 522 6841 - General I		8.67	CLEANING SUPPLIES
<b>Invoice</b>					
			21901833	8.67	CLEANING SUPPLIES
			111248798	10.15	POSTAGE
			111252789	146.00	POSTAGE STAMPS
<b>14412</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>ZIPLY FIBER</b>	<b>509.50</b>	<b>DEDICATED PHONE LINES</b>
522 12 42 00	Phone Service	001 000 522 6841 - General I		509.50	DEDICATED PHONE LINES
<b>Invoice</b>					
			102024	509.50	DEDICATED PHONE LINES
<b>14413</b>	<b>10/25/2024</b>	<b>10/25/2024</b>	<b>ZOLL MEDICAL CORP GPO</b>	<b>2,327.59</b>	<b>EMS SUPPLIES</b>

BENTON COUNTY FIRE PROTECTION DISTRICT #4

**ACCOUNTS PAYABLE**

Time: 10:43:05 Date: 10/16/2024  
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As Of: 10/25/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	2,327.59	EMS SUPPLIES
Invoice					
4055689				1,576.58	EMS SUPPLIES
4056299				751.01	EMS SUPPLIES
Fund				Report Total:	66,464.03
001 6841 - General Fund				63,866.03	
110 6848 - EMS Fund				2,598.00	

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

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:50:05 Date: 10/16/2024

10/24/2024 To: 10/25/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1426	10/25/2024	Payroll	6841	EFT	JOSHUA AMMANN	7,711.12	October Base Salary/Sept OT
1427	10/25/2024	Payroll	6841	EFT	BRADLEY E ANDREWS	6,238.58	October Base Salary/Sept OT
1428	10/25/2024	Payroll	6841	EFT	CORAL L BEARS	886.56	October Base Salary/Sept OT
1429	10/25/2024	Payroll	6841	EFT	KATHERINE J BENITZ	193.93	October Base Salary/Sept OT
1430	10/25/2024	Payroll	6841	EFT	CHERYL A BOOTH	2,838.24	October Base Salary/Sept OT
1431	10/25/2024	Payroll	6841	EFT	DANA M BORSCHOWA	92.35	October Base Salary/Sept OT
1432	10/25/2024	Payroll	6841	EFT	MATTHEW J BORSCHOWA	9,194.32	October Base Salary/Sept OT
1433	10/25/2024	Payroll	6841	EFT	FREDERICK T BRINK	766.30	October Base Salary/Sept OT
1434	10/25/2024	Payroll	6841	EFT	ED R CARAWAY	722.18	October Base Salary/Sept OT
1435	10/25/2024	Payroll	6841	EFT	PAUL E CARLYLE	15,114.16	October Base Salary/Sept OT
1436	10/25/2024	Payroll	6841	EFT	AMANDA K DERITIS	5,491.48	October Base Salary/Sept OT
1437	10/25/2024	Payroll	6841	EFT	MONTE R ELMORE	145.69	October Base Salary/Sept OT
1438	10/25/2024	Payroll	6841	EFT	MANUEL I ESTRELLA	9,492.57	October Base Salary/Sept OT
1439	10/25/2024	Payroll	6841	EFT	CODY R FLOWERS	4,946.15	October Base Salary/Sept OT
1440	10/25/2024	Payroll	6841	EFT	KEVIN G GAIDOS	5,929.27	October Base Salary/Sept OT
1441	10/25/2024	Payroll	6841	EFT	KAILEE M GARRISON-EHREDT	5,261.71	October Base Salary/Sept OT
1442	10/25/2024	Payroll	6841	EFT	JARON D GIBSON	4,797.27	October Base Salary/Sept OT
1443	10/25/2024	Payroll	6841	EFT	GARRETT S GOODWIN	623.80	October Base Salary/Sept OT
1444	10/25/2024	Payroll	6841	EFT	REX J GREEN	18.24	October Base Salary/Sept OT
1445	10/25/2024	Payroll	6841	EFT	DAWSEN O HALL	1,263.04	October Base Salary/Sept OT
1446	10/25/2024	Payroll	6841	EFT	THOMAS R HARPER	10,302.42	October Base Salary/Sept OT
1447	10/25/2024	Payroll	6841	EFT	KYLE C HART	7,521.44	October Base Salary/Sept OT
1448	10/25/2024	Payroll	6841	EFT	NATANIA M JOHNSTON	135.76	October Base Salary/Sept OT
1449	10/25/2024	Payroll	6841	EFT	ABIGAIL E KNOX	790.56	October Base Salary/Sept OT
1450	10/25/2024	Payroll	6841	EFT	JAMES A LONGIE	7,114.39	October Base Salary/Sept OT
1451	10/25/2024	Payroll	6841	EFT	ESTEBAN MADRIGAL	3,622.63	October Base Salary/Sept OT
1452	10/25/2024	Payroll	6841	EFT	RAYMOND J NEWTON	7,055.19	October Base Salary/Sept OT
1453	10/25/2024	Payroll	6841	EFT	HAYDEN C OLSON	18.47	October Base Salary/Sept OT
1454	10/25/2024	Payroll	6841	EFT	WYATT M OROZCO	6,422.15	October Base Salary/Sept OT
1455	10/25/2024	Payroll	6841	EFT	CONNOR L OVERSON	1,159.28	October Base Salary/Sept OT
1456	10/25/2024	Payroll	6841	EFT	BILLIE J PADEN-LILLY	7,066.78	October Base Salary/Sept OT
1457	10/25/2024	Payroll	6841	EFT	GARRETT M PREMEL	6,666.28	October Base Salary/Sept OT
1458	10/25/2024	Payroll	6841	EFT	ALLEN L PUTZ	7,895.71	October Base Salary/Sept OT
1459	10/25/2024	Payroll	6841	EFT	KYLE M RICHE	3,620.33	October Base Salary/Sept OT
1460	10/25/2024	Payroll	6841	EFT	KYLE M-V RICHE	30.63	October Base Salary/Sept OT
1461	10/25/2024	Payroll	6841	EFT	BONNIE M ROGERS	9,590.48	October Base Salary/Sept OT
1462	10/25/2024	Payroll	6841	EFT	ROBERT C SHANNON	8,165.41	October Base Salary/Sept OT
1463	10/25/2024	Payroll	6841	EFT	MICHAEL A VAN BEEK	295.67	October Base Salary/Sept OT
1464	10/25/2024	Payroll	6841	EFT	ARRIEL A VAN CLEEF	3,990.57	October Base Salary/Sept OT
1465	10/25/2024	Payroll	6841	EFT	DOMINIC P VIGGIANO		October Base Salary/Sept OT
1466	10/25/2024	Payroll	6841	EFT	ANTHONY G VINING	7,186.89	October Base Salary/Sept OT
1467	10/25/2024	Payroll	6841	EFT	BRIAN P WAKEMAN	5,571.95	October Base Salary/Sept OT
1468	10/25/2024	Payroll	6841	EFT	JACOB M WALTON	6,770.31	October Base Salary/Sept OT
1469	10/25/2024	Payroll	6841	EFT	CLAYTON A WHITBY	1,142.81	October Base Salary/Sept OT
1470	10/25/2024	Payroll	6841	EFT	CODY WINTERS	6,914.57	October Base Salary/Sept OT
1510	10/24/2024	Payroll	6841	EFT	EFTPS- IRS Payroll Taxes	53,040.85	941 Deposit for Pay Cycle(s) 10/25/2024 - 10/25/2024
1511	10/24/2024	Payroll	6841	EFT	WA PUB EMP & RETIRE SYS	58,705.21	Pay Cycle(s) 10/25/2024 To 10/25/2024 - LEOFF II - D097; Pay Cycle(s) 10/25/2024 To 10/25/2024 - DCP-899T76; Pay Cycle(s) 10/25/2024 To 10/25/2024 - PERS 2 - 4778; Pay Cycle(s) 10/25/2024 To 10/25/2024

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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10/24/2024 To: 10/25/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1471	10/25/2024	Payroll	6841	1478	AFLAC	39.39	Pay Cycle(s) 10/25/2024 To 10/25/2024 - AFLAC
1472	10/25/2024	Payroll	6841	1479	BENTON COUNTY 4 BENEVOLENT FUND	68.47	Pay Cycle(s) 10/25/2024 To 10/25/2024 - Benevolent Fund
1473	10/25/2024	Claims	6841	1480	BPAS	6,750.00	HRA BENEFITS
1474	10/25/2024	Claims	6841	1481	CITY OF RICHLAND	9,250.00	DISPATCH SERVICES
1475	10/25/2024	Claims	6841	1482	CITY OF WEST RICHLAND	1,500.00	PREPAY WATER/SEWER
1476	10/25/2024	Claims	6841	1483	CORWIN FORD	1,889.69	APP54 REPAIR
1477	10/25/2024	Payroll	6841	1484	DEPARTMENT OF LABOR & INDUSTRIES	23,988.87	3RD Quarter L&I: 07/01/2024 - 09/30/2024
1478	10/25/2024	Payroll	6841	1485	DIMARTINO	1,577.15	Pay Cycle(s) 10/25/2024 To 10/25/2024 - LT Disab- Life
1479	10/25/2024	Payroll	6841	1486	PFML EMPLOYMENT SECURITY DEPARTMENT	5,064.69	Pay Cycle(s) 07/01/2024 To 09/30/2024 - PFML
1480	10/25/2024	Payroll	6841	1487	WA CARES FUND EMPLOYMENT SECURITY DEPARTMENT	3,748.35	Pay Cycle(s) 07/01/2024 To 09/30/2024 - LTC
1481	10/25/2024	Payroll	6841	1488	EMPLOYMENT SECURITY DEPT (OASI)	787.61	3rd Quarter Unemployment: 07/01/2024 - 09/30/2024
1482	10/25/2024	Payroll	6841	1489	FIRE 4 ADVANCED TRAVEL	81.59	Pay Cycle(s) 10/25/2024 To 10/25/2024 - Reimburse Advanced Travel
1483	10/25/2024	Claims	6841	1490	FREEFORM	3,027.66	STA420 FRONT OFFICE FURNITURE
1484	10/25/2024	Claims	6841	1491	FRONTLINE MEDICAL	3,854.00	PHYSICALS (3)
1485	10/25/2024	Claims	6841	1492	HOME DEPOT	364.32	LOCKERS FOR ACADEMY (3)
1486	10/25/2024	Claims	6841	1493	HUGHES FIRE EQUIPMENT INC.	2,518.20	APP15, 16, 47, 48, 39 PUMP TEST
1487	10/25/2024	Payroll	6841	1494	IAFF LOCAL 1052	4,376.00	Pay Cycle(s) 10/25/2024 To 10/25/2024 - Union Dues
1488	10/25/2024	Claims	6841	1495	ISOUTSOURCE	5,000.00	BLOCK SUPPORT
1489	10/25/2024	Claims	6841	1496	LIBERTY LAWN CARE	122.82	X-GUARD B&C
1490	10/25/2024	Claims	6841	1497	LIFE ASSIST	2,467.17	EMS SUPPLIES
1491	10/25/2024	Claims	6841	1498	LIZ LOOMIS EASL, INC	6,000.00	COMMUNICATION
1492	10/25/2024	Claims	6841	1499	LN CURTIS & SONS	1,632.66	PANTS (8)
1493	10/25/2024	Claims	6841	1500	OXARC	94.85	02/CYLINDER RENTAL
1494	10/25/2024	Claims	6841	1501	PERFORMANCE SYSTEMS INTEGRATION	1,251.15	420 ANNUAL FIRE EXTINGUISHER INSPECTION
1495	10/25/2024	Claims	6841	1502	QUALITY SIGNS	244.58	STA410 SIGN DIAGNOSTIC
1496	10/25/2024	Claims	6841	1503	RINGOLDE	101.09	NAME TAGS
1497	10/25/2024	Claims	6841	1504	SNURE LAW OFFICE	928.00	LEGAL SERVICE
1498	10/25/2024	Claims	6841	1505	SNURE SEMINARS	150.00	2024 LAWS UPDATE REGISTRATION (3)
1499	10/25/2024	Claims	6841	1506	STATE AUDITOR'S OFFICE	2,689.28	INVESTIGATION
1500	10/25/2024	Claims	6841	1507	STERICYCLE	32.40	EMS WASTE DISPOSAL
1501	10/25/2024	Claims	6841	1508	SYSTEM DESIGN WEST	2,598.00	EMS (SEPT) BILLING
1502	10/25/2024	Claims	6841	1509	TELEFLEX	665.00	EMS SUPPLIES
1503	10/25/2024	Payroll	6841	1510	TRUSTEED PLANS SERVICE CORPORATION	36,658.83	Pay Cycle(s) 10/25/2024 To 10/25/2024 - Medical Insurance; Pay Cycle(s) 10/25/2024 To 10/25/2024 - Dental Insurance

## WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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10/24/2024 To: 10/25/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1504	10/25/2024	Claims	6841	1511	US BANK	10,141.62	VISA-BORSCHOWA; VISA-CARLYLE; VISA-HARPER; VISA-NEWTON; VISA-PADEN-LILLY; VISA-SHANNON; VISA-ROGERS
1505	10/25/2024	Claims	6841	1512	VITAL RECORDS CONTROL	189.63	MONTHLY STORAGE FEE
1506	10/25/2024	Payroll	6841	1513	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN	3,900.00	Pay Cycle(s) 10/25/2024 To 10/25/2024 - MERP
1507	10/25/2024	Claims	6841	1514	YOKE'S FOODS	164.82	POSTAGE; CLEANING SUPPLIES
1508	10/25/2024	Claims	6841	1515	ZIPLY FIBER	509.50	DEDICATED PHONE LINES
1509	10/25/2024	Claims	6841	1516	ZOLL MEDICAL CORP GPO	2,327.59	EMS SUPPLIES
						144,156.98	
						2,598.00	
						146,754.98	Claims: 66,464.03 Payroll: 80,290.95

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 *Robert Paden Lilly*

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

Approval Date 10/17/2024



**WARRANT/CHECK REGISTER**

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:50:05 Date: 10/16/2024

10/24/2024 To: 10/25/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						312,523.70	Payroll: 312,523.70

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 PO Kaden Lilly

Commissioners WCC, David Do \_\_\_\_\_

Approval Date 10/17/2024

## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

Time: 10:56:20 Date: 10/16/2024

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001 6841 - General Fund 01/01/2024 To: 12/31/2024

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
308 91 00 00    Beginning Balance	3,021,859.00	3,021,858.50	0.50	100.0%
308 91 00 01    Beginning Balance - Cash/Imprest	17,070.00	17,070.17	(0.17)	100.0%
<b>308 Beginning Balances</b>	<b>3,038,929.00</b>	<b>3,038,928.67</b>	<b>0.33</b>	<b>100.0%</b>
<b>310 Taxes</b>				
311 10 00 01    Property Tax	4,402,919.00	2,504,912.88	1,898,006.12	56.9%
337 20 00 01    Leasehold Excise Tax	30,000.00	28,296.96	1,703.04	94.3%
<b>310 Taxes</b>	<b>4,432,919.00</b>	<b>2,533,209.84</b>	<b>1,899,709.16</b>	<b>57.1%</b>
<b>330 Intergovernmental Revenues</b>				
334 04 90 01    State Trauma Grant	766.00	766.00	0.00	100.0%
334 06 90 04    BVFF Physical Reimbursement	1,000.00	0.00	1,000.00	0.0%
335 00 91 01    Energy NW Generation Tax	28,691.00	28,691.26	(0.26)	100.0%
<b>330 Intergovernmental Revenues</b>	<b>30,457.00</b>	<b>29,457.26</b>	<b>999.74</b>	<b>96.7%</b>
<b>340 Charges For Services</b>				
341 70 00 05    Sales of Merchandise	5,000.00	10,036.36	(5,036.36)	200.7%
342 21 00 01    Fire Services, State	39,000.00	20,984.55	18,015.45	53.8%
342 21 00 03    Fire Services, Schools	2,300.00	0.00	2,300.00	0.0%
342 21 00 04    Fire Services, Private	0.00	2,270.88	(2,270.88)	0.0%
<b>340 Charges For Services</b>	<b>46,300.00</b>	<b>33,291.79</b>	<b>13,008.21</b>	<b>71.9%</b>
<b>361 Miscellaneous Revenue</b>				
361 11 00 01    General Fund Interest	50,000.00	69,928.82	(19,928.82)	139.9%
362 53 00 00    Rental of Facility	2,500.00	1,767.60	732.40	70.7%
367 11 00 08    Contributions/Donation	0.00	1,100.00	(1,100.00)	0.0%
369 91 00 00    Other Miscellaneous Revenue	2,000.00	0.00	2,000.00	0.0%
<b>361 Miscellaneous Revenue</b>	<b>54,500.00</b>	<b>72,796.42</b>	<b>(18,296.42)</b>	<b>133.6%</b>
<b>380 Other Increases in Fund Resources</b>				
389 50 68 04    Refund/Reimbursement	0.00	1,004.97	(1,004.97)	0.0%
<b>380 Other Increases in Fund Resources</b>	<b>0.00</b>	<b>1,004.97</b>	<b>(1,004.97)</b>	<b>0.0%</b>
<b>397 Interfund Transfers</b>				
397 00 00 10    Transfer In From 6848	281,000.00	281,000.00	0.00	100.0%
397 00 00 11    Transfer in From 6848	934,000.00	934,000.00	0.00	100.0%
397 00 00 12    Transfer in from 6848	1,680,828.00	1,680,828.00	0.00	100.0%
<b>397 Interfund Transfers</b>	<b>2,895,828.00</b>	<b>2,895,828.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Fund Revenues:</b>	<b>10,498,933.00</b>	<b>8,604,516.95</b>	<b>1,894,416.05</b>	<b>82.0%</b>
<b>Expenditures</b>	<b>Amt Budgeted</b>	<b>Expenditures</b>	<b>Remaining</b>	

## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 10:56:20 Date: 10/16/2024

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001 6841 - General Fund

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire Control</b>				
522 11 10 10	Salary - Comm 1 (Van Beek)	9,000.00	4,731.00	4,269.00 52.6%
522 11 10 20	Salary-Comm 2 (Goodwin)	9,000.00	6,886.00	2,114.00 76.5%
522 11 10 30	Salary-Comm 3 (Brink)	9,000.00	8,112.00	888.00 90.1%
522 11 20 10	Benefits - Comm 1 (Van Beek)	1,000.00	376.54	623.46 37.7%
522 11 20 20	Benefits - Comm 2 (Goodwin)	1,000.00	550.73	449.27 55.1%
522 11 20 30	Benefits - Comm 3 (Brink)	1,000.00	658.21	341.79 65.8%
522 11 43 00	Travel-Mileage & Airfare	2,000.00	981.14	1,018.86 49.1%
522 11 43 30	Travel - Per Diem & Lodging	5,100.00	1,277.89	3,822.11 25.1%
522 11 43 31	Registration Fees	3,300.00	1,220.00	2,080.00 37.0%
<b>011 Legislative</b>		<b>40,400.00</b>	<b>24,793.51</b>	<b>15,606.49 61.4%</b>
522 12 10 10	Salary - Administration	484,108.00	325,360.09	158,747.91 67.2%
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	4,880.00	4,120.00 54.2%
522 12 20 10	Benefits - Administrative	85,420.00	47,049.89	38,370.11 55.1%
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	1,581.66	2,418.34 39.5%
522 12 29 30	Volunteer Association	3,500.00	3,430.00	70.00 98.0%
522 12 31 00	Expendable Office Supplies	3,750.00	3,043.36	706.64 81.2%
522 12 31 10	Computer Software	22,000.00	10,432.60	11,567.40 47.4%
522 12 35 00	Office Tools & Equipment	1,500.00	296.11	1,203.89 19.7%
522 12 35 10	Office Computer Equipment	25,600.00	24,381.26	1,218.74 95.2%
522 12 41 00	Contract Services	40,000.00	45,305.23	(5,305.23) 113.3%
522 12 41 01	Contract Services - TV/Internet	19,000.00	7,804.75	11,195.25 41.1%
522 12 41 03	Contract Services - Computer	100,000.00	89,349.51	10,650.49 89.3%
522 12 41 10	Contract Services - Financial Services	15,000.00	11,000.00	4,000.00 73.3%
522 12 42 00	Phone Service	12,000.00	12,418.48	(418.48) 103.5%
522 12 42 10	Cellular Phone Service	13,000.00	8,188.53	4,811.47 63.0%
522 12 42 40	Postage	1,500.00	868.96	631.04 57.9%
522 12 44 00	Advertising/Notices/Recruiting	2,000.00	1,057.00	943.00 52.9%
522 12 46 00	District Insurance	120,084.00	127,057.00	(6,973.00) 105.8%
522 12 48 20	WebPage Maintenance	1,100.00	478.34	621.66 43.5%
522 12 49 00	Memberships/Dues	12,000.00	10,486.00	1,514.00 87.4%
522 12 49 05	Fitness Club Memberships	6,000.00	5,400.22	599.78 90.0%
522 12 49 10	Taxes And Irrigation Fees	300.00	115.37	184.63 38.5%
522 12 49 20	State Auditor	60,000.00	56,243.89	3,756.11 93.7%
<b>012 Administrative</b>		<b>1,059,462.00</b>	<b>798,958.25</b>	<b>260,503.75 75.4%</b>
522 13 49 00	Election Assessments	6,000.00	0.00	6,000.00 0.0%
<b>013 Election</b>		<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00 0.0%</b>
522 14 40 00	Advertising	500.00	99.66	400.34 19.9%
522 14 41 00	Professional Services	24,500.00	15,555.54	8,944.46 63.5%
<b>014 Legal</b>		<b>25,000.00</b>	<b>15,655.20</b>	<b>9,344.80 62.6%</b>
522 20 10 10	Mobilization Wages	30,000.00	88,684.07	(58,684.07) 295.6%
522 20 20 10	Mobilization Benefits	9,000.00	13,010.88	(4,010.88) 144.6%
522 20 24 10	Physicals/Innoculation	33,000.00	46,283.00	(13,283.00) 140.3%
522 20 28 00	Uniforms (All Non-PPE)	36,000.00	19,716.46	16,283.54 54.8%
522 20 31 00	Expendable Incident Supplies	500.00	665.10	(165.10) 133.0%
522 20 35 00	Tools & Equipment	2,500.00	19.00	2,481.00 0.8%

## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 10:56:20 Date: 10/16/2024

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001 6841 - General Fund

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire Control</b>				
522 20 48 00 Uniform Maintenance	1,000.00	16.29	983.71	1.6%
020 Operations	112,000.00	168,394.80	(56,394.80)	150.4%
522 21 10 10 Salary - Firefighters	2,398,677.00	1,890,634.58	508,042.42	78.8%
522 21 10 71 Overtime - Firefighters	260,000.00	169,491.06	90,508.94	65.2%
522 21 10 80 Resident Reimbursement	30,000.00	56,147.00	(26,147.00)	187.2%
522 21 10 90 Volunteer Reimbursement	66,000.00	10,785.00	55,215.00	16.3%
522 21 20 04 HRA Benefits	69,000.00	55,120.00	13,880.00	79.9%
522 21 20 10 Benefits - Firefighters	697,086.00	491,837.39	205,248.61	70.6%
522 21 20 71 Benefits - Overtime FF	67,600.00	36,194.02	31,405.98	53.5%
522 21 20 80 Benefits - Resident Reimbursement	2,500.00	2,144.12	355.88	85.8%
522 21 20 90 Benefits - Volunteer	6,000.00	3,005.02	2,994.98	50.1%
522 21 28 20 PPE - Protective Clothing	70,000.00	26,915.40	43,084.60	38.5%
522 21 31 00 Expendable Supplies - Suppression	1,200.00	2,327.22	(1,127.22)	193.9%
522 21 35 10 Tools & Equipment -Suppression	5,750.00	5,242.87	507.13	91.2%
522 21 35 11 Hose Replacement	12,075.00	6,557.62	5,517.38	54.3%
522 21 35 12 Nozzle Replacement	10,005.00	3,992.72	6,012.28	39.9%
522 21 41 00 Professional Services	12,000.00	12,317.92	(317.92)	102.6%
522 21 48 00 Equipment Repair & Maint	1,550.00	259.24	1,290.76	16.7%
522 21 48 10 Fire Extinguisher Maint	1,600.00	1,251.15	348.85	78.2%
522 21 48 80 SCBA Air Compressor	1,000.00	1,941.38	(941.38)	194.1%
522 21 48 90 SCBA Repair/Maintenance	2,000.00	6,265.47	(4,265.47)	313.3%
021 Suppression	3,714,043.00	2,782,429.18	931,613.82	74.9%
522 24 31 00 Expendable Supplies - Radios	500.00	432.90	67.10	86.6%
522 24 35 00 Non-Expendable Supplies - Radios	70,000.00	115.06	69,884.94	0.2%
522 24 41 00 Dispatch Services	115,000.00	92,500.00	22,500.00	80.4%
522 24 41 10 VHF Maintenance Fee	16,799.30	0.00	16,799.30	0.0%
522 24 48 00 Repair & Maintenance - Radios	5,000.00	0.00	5,000.00	0.0%
024 Communications	207,299.30	93,047.96	114,251.34	44.9%
522 26 31 00 Expendable Supplies	3,000.00	0.00	3,000.00	0.0%
522 26 31 10 Food	4,000.00	3,035.54	964.46	75.9%
522 26 35 00 Non-Expendable Equipment	1,000.00	0.00	1,000.00	0.0%
522 26 48 00 Outside Services	4,500.00	3,312.00	1,188.00	73.6%
026 Logistics (Support Services)	12,500.00	6,347.54	6,152.46	50.8%
522 30 31 00 Expendable Supplies-Prevention	10,000.00	2,566.58	7,433.42	25.7%
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	229.90	1,270.10	15.3%
522 30 41 01 Professional Services - Marketing	72,000.00	55,000.00	17,000.00	76.4%
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	12,277.17	(11,277.17)	1227.7%
030 Public Information	85,600.00	70,073.65	15,526.35	81.9%
522 45 10 10 Salary - Training Captain	136,000.00	113,241.72	22,758.28	83.3%
522 45 10 71 Overtime - Training Captain	16,000.00	18,890.74	(2,890.74)	118.1%
522 45 20 10 Benefits - Training Captain	35,000.00	23,526.51	11,473.49	67.2%
522 45 20 71 Benefits - OT Training Captain	4,000.00	3,651.96	348.04	91.3%
522 45 31 00 Expendable Supplies - Training	10,000.00	2,531.04	7,468.96	25.3%
522 45 31 10 Training Computer Software	15,000.00	7,954.71	7,045.29	53.0%
522 45 35 00 Tools & Equipment - Training	7,000.00	4,093.13	2,906.87	58.5%

## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 10:56:20 Date: 10/16/2024

Page: 4

001 6841 - General Fund

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

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>522 Fire Control</b>				
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	1,466.10	2,033.90	41.9%
522 45 43 01 Travel - Mileage&Air(Admin)	2,400.00	31.62	2,368.38	1.3%
522 45 43 03 Travel - Mileage&Air(EMS)	6,500.00	342.06	6,157.94	5.3%
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	3,450.56	7,549.44	31.4%
522 45 43 11 PerDiem & Lodging(Admin)	6,800.00	164.00	6,636.00	2.4%
522 45 43 13 PerDiem & Lodging(EMS)	8,000.00	1,210.40	6,789.60	15.1%
522 45 43 14 PerDiem & Lodging(Safety)	2,500.00	1,550.90	949.10	62.0%
522 45 43 20 Registration Fees(Operations)	26,000.00	6,271.28	19,728.72	24.1%
522 45 43 21 Registration Fees(Admin)	3,500.00	3,665.00	(165.00)	104.7%
522 45 43 23 Registration Fees(EMS)	7,900.00	858.04	7,041.96	10.9%
522 45 43 24 Registration Fees(Safety)	2,000.00	525.00	1,475.00	26.3%
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	6,001.69	8,998.31	40.0%
522 45 43 99 Article 32 MED EMS Training	34,500.00	2,110.34	32,389.66	6.1%
<b>045 Training</b>	<b>367,300.00</b>	<b>201,559.66</b>	<b>165,740.34</b>	<b>54.9%</b>
522 50 31 00 Expendable Supplies -Facilities	11,000.00	5,955.19	5,044.81	54.1%
522 50 35 00 Tools & Equipment - Facilities	7,000.00	2,884.45	4,115.55	41.2%
522 50 41 00 Professional Services	0.00	6,355.30	(6,355.30)	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	21,516.00	16,484.00	56.6%
522 50 47 20 Water/Sewer/Natural Gas	25,000.00	11,192.07	13,807.93	44.8%
522 50 48 00 Repair & Maint. - Facilities	70,000.00	39,033.71	30,966.29	55.8%
<b>050 Facilities</b>	<b>156,000.00</b>	<b>91,704.35</b>	<b>64,295.65</b>	<b>58.8%</b>
522 60 31 00 Expendable Supplies - Automotive	3,000.00	3,594.11	(594.11)	119.8%
522 60 32 00 Fuels	58,300.00	28,989.70	29,310.30	49.7%
522 60 35 00 Tools, Equipment & Parts - Automotive	5,350.00	4,867.24	482.76	91.0%
522 60 48 00 3rd party repair & Maint. - Automotive	112,125.00	83,274.81	28,850.19	74.3%
<b>060 Automotive</b>	<b>178,775.00</b>	<b>120,725.86</b>	<b>58,049.14</b>	<b>67.5%</b>
522 70 10 10 Salary - EMS Captain	140,000.00	127,503.02	12,496.98	91.1%
522 70 10 71 Overtime - EMS Captain	25,000.00	21,903.76	3,096.24	87.6%
522 70 20 10 Benefits - EMS Captain	35,000.00	26,694.65	8,305.35	76.3%
522 70 20 71 Benefits - OT EMS Captain	6,000.00	4,285.32	1,714.68	71.4%
522 70 31 00 Expendable Supplies - EMS	60,000.00	57,375.52	2,624.48	95.6%
522 70 35 00 Small Tools & Minor Equip	10,800.00	11,214.04	(414.04)	103.8%
522 70 41 02 EMS Assessment Fee	5,000.00	2,348.20	2,651.80	47.0%
522 70 41 10 Contract Services - EMS	20,000.00	9,004.13	10,995.87	45.0%
522 70 48 00 Small Tools- Repairs & Maintenance	6,000.00	2,296.85	3,703.15	38.3%
<b>070 Ambulance Transport Services</b>	<b>307,800.00</b>	<b>262,625.49</b>	<b>45,174.51</b>	<b>85.3%</b>
<b>522 Fire Control</b>	<b>6,272,179.30</b>	<b>4,636,315.45</b>	<b>1,635,863.85</b>	<b>73.9%</b>
<b>589 Payroll Clearing</b>				
589 90 00 00 Payroll Clearing	0.00	4,912.84	(4,912.84)	0.0%
<b>589 Payroll Clearing</b>	<b>0.00</b>	<b>4,912.84</b>	<b>(4,912.84)</b>	<b>0.0%</b>

## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 10:56:20 Date: 10/16/2024

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001 6841 - General Fund 01/01/2024 To: 12/31/2024

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>591 Debt Service</b>				
591 22 71 02 Capital Lease Principal	62,726.00	62,726.00	0.00	100.0%
591 22 84 03 Lease Payments - Office Equipment	7,500.00	16,108.81	(8,608.81)	214.8%
592 22 83 02 Capital Lease Interest	49,395.00	49,394.19	0.81	100.0%
591 Debt Service	119,621.00	128,229.00	(8,608.00)	107.2%
<b>594 Capital Expenditures</b>				
594 22 62 00 Capital Building	55,000.00	28,725.44	26,274.56	52.2%
594 22 63 00 Capital Apparatus And Equipment	859,835.00	648,979.71	210,855.29	75.5%
594 22 65 01 Capital Furniture and Office	50,000.00	32,265.18	17,734.82	64.5%
594 Capital Expenditures	964,835.00	709,970.33	254,864.67	73.6%
<b>597 Interfund Transfers</b>				
597 00 01 61 Transfer Out To 6846	815,000.00	0.00	815,000.00	0.0%
597 Interfund Transfers	815,000.00	0.00	815,000.00	0.0%
<b>Fund Expenditures:</b>	<b>8,171,635.30</b>	<b>5,479,427.62</b>	<b>2,692,207.68</b>	<b>67.1%</b>
<b>Fund Excess/(Deficit):</b>	<b>2,327,297.70</b>	<b>3,125,089.33</b>		

## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 10:56:20 Date: 10/16/2024

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110 6848 - EMS Fund 01/01/2024 To: 12/31/2024

	Amt Budgeted	Revenues	Remaining	
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**308 Beginning Balances**

308 31 00 11 Beginning Balance	3,562,546.00	3,741,193.72	(178,647.72)	105.0%
308 Beginning Balances	3,562,546.00	3,741,193.72	(178,647.72)	105.0%

**310 Taxes**

311 10 00 11 Property Tax	1,682,683.00	951,501.65	731,181.35	56.5%
310 Taxes	1,682,683.00	951,501.65	731,181.35	56.5%

**330 Intergovernmental Revenues**

332 93 40 10 GEMT	300,000.00	0.00	300,000.00	0.0%
337 00 00 11 EMSI	150,000.00	75,000.00	75,000.00	50.0%
330 Intergovernmental Revenues	450,000.00	75,000.00	375,000.00	16.7%

**340 Charges For Services**

342 60 00 07 Ambulance Service	470,000.00	387,863.27	82,136.73	82.5%
340 Charges For Services	470,000.00	387,863.27	82,136.73	82.5%

**360 Investment Interest**

361 11 00 11 EMS Fund Interest	108,000.00	86,779.49	21,220.51	80.4%
360 Investment Interest	108,000.00	86,779.49	21,220.51	80.4%

**Fund Revenues:**

	<b>6,273,229.00</b>	<b>5,242,338.13</b>	<b>1,030,890.87</b>	<b>83.6%</b>
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**Expenditures**

	Amt Budgeted	Expenditures	Remaining	
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**522 Fire Control**

522 70 35 10 Small Tools And Minor Equipment	500.00	110.07	389.93	22.0%
522 70 41 00 Ambulance Billing Service Fee	50,000.00	51,002.55	(1,002.55)	102.0%
522 70 41 20 Ambulance Over Payment	1,000.00	325.00	675.00	32.5%
522 70 48 10 Equipment Repairs & Maintenance	3,000.00	0.00	3,000.00	0.0%
522 Fire Control	54,500.00	51,437.62	3,062.38	94.4%

**591 Debt Service**

591 10 01 00 Lease Payments - Equipment	0.00	41,625.20	(41,625.20)	0.0%
591 Debt Service	0.00	41,625.20	(41,625.20)	0.0%

**597 Interfund Transfers**

597 00 01 04 Transfer Out to 6841	934,000.00	934,000.00	0.00	100.0%
597 00 01 06 Transfer Out to 6841	1,680,828.00	1,680,828.00	0.00	100.0%
597 00 01 08 Transfer Out to 6841	281,000.00	281,000.00	0.00	100.0%
597 00 01 10 Transfer Out To 6846	170,000.00	170,000.00	0.00	100.0%
597 Interfund Transfers	3,065,828.00	3,065,828.00	0.00	100.0%

## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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110 6848 - EMS Fund

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

Expenditures	Amt Budgeted	Expenditures	Remaining
<b>Fund Expenditures:</b>	<b>3,120,328.00</b>	<b>3,158,890.82</b>	<b>(38,562.82) 101.2%</b>
<b>Fund Excess/(Deficit):</b>	<b>3,152,901.00</b>	<b>2,083,447.31</b>	



## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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201 6842 - Bond Fund

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

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
308 31 00 21    Beginning Balance	186,499.00	189,160.33	(2,661.33)	101.4%
308 Beginning Balances	186,499.00	189,160.33	(2,661.33)	101.4%
<b>310 Taxes</b>				
311 10 00 21    Property Tax	481,215.00	272,910.96	208,304.04	56.7%
310 Taxes	481,215.00	272,910.96	208,304.04	56.7%
<b>360 Investment Interest</b>				
361 11 00 21    Bond Fund Interest	5,500.00	6,437.43	(937.43)	117.0%
360 Investment Interest	5,500.00	6,437.43	(937.43)	117.0%
<b>Fund Revenues:</b>	<b>673,214.00</b>	<b>468,508.72</b>	<b>204,705.28</b>	<b>69.6%</b>
Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>591 Debt Service</b>				
591 22 71 01    Bond Principal Payment	225,000.00	0.00	225,000.00	0.0%
592 22 83 01    Bond Interest Payment	260,750.00	130,375.00	130,375.00	50.0%
592 22 89 21    Debt Service Cost	0.00	350.00	(350.00)	0.0%
591 Debt Service	485,750.00	130,725.00	355,025.00	26.9%
<b>Fund Expenditures:</b>	<b>485,750.00</b>	<b>130,725.00</b>	<b>355,025.00</b>	<b>26.9%</b>
<b>Fund Excess/(Deficit):</b>	<b>187,464.00</b>	<b>337,783.72</b>		

## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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401 6844 - Construction Fund

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

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
308 31 00 41    Beginning Balance	28.00	28.29	(0.29)	101.0%
308 Beginning Balances	28.00	28.29	(0.29)	101.0%
<b>310 Taxes</b>				
311 10 00 22    Real & Personal Property Taxes	1.00	0.00	1.00	0.0%
310 Taxes	1.00	0.00	1.00	0.0%
<b>360 Investment Interest</b>				
361 11 00 41    Construction Fund Interest	0.00	0.65	(0.65)	0.0%
360 Investment Interest	0.00	0.65	(0.65)	0.0%
<b>Fund Revenues:</b>	<b>29.00</b>	<b>28.94</b>	<b>0.06</b>	<b>99.8%</b>
<b>Fund Excess/(Deficit):</b>	<b>29.00</b>	<b>28.94</b>		

## 2024 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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601 6846 - Reserve Fund

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

Revenues	Amt Budgeted	Revenues	Remaining	
<b>308 Beginning Balances</b>				
308 91 00 61    Beginning Balance	1,381,399.00	1,381,398.50	0.50	100.0%
308 Beginning Balances	1,381,399.00	1,381,398.50	0.50	100.0%
<b>360 Investment Interest</b>				
361 11 00 61    Reserve Fund Interest	39,000.00	33,347.43	5,652.57	85.5%
360 Investment Interest	39,000.00	33,347.43	5,652.57	85.5%
<b>397 Interfund Transfers</b>				
397 00 00 07    Transfer In From 6848	170,000.00	170,000.00	0.00	100.0%
397 00 01 61    Transfer In From 6841	815,000.00	0.00	815,000.00	0.0%
397 Interfund Transfers	985,000.00	170,000.00	815,000.00	17.3%
<b>Fund Revenues:</b>	<b>2,405,399.00</b>	<b>1,584,745.93</b>	<b>820,653.07</b>	<b>65.9%</b>
<b>Fund Excess/(Deficit):</b>	<b>2,405,399.00</b>	<b>1,584,745.93</b>		

## 2024 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 6841 - General Fund	10,498,933.00	8,604,516.95	82.0%	8,171,635.30	5,479,427.62	67%
110 6848 - EMS Fund	6,273,229.00	5,242,338.13	83.6%	3,120,328.00	3,158,890.82	101%
201 6842 - Bond Fund	673,214.00	468,508.72	69.6%	485,750.00	130,725.00	27%
401 6844 - Construction Fund	29.00	28.94	99.8%	0.00	0.00	0%
601 6846 - Reserve Fund	2,405,399.00	1,584,745.93	65.9%	0.00	0.00	0%
	19,850,804.00	15,900,138.67	80.1%	11,777,713.30	8,769,043.44	74.5%



# Benton County Fire Protection District No. 4

## RESOLUTION NO. 2024-10

### SURPLUS OF PROPERTY

**WHEREAS**, the Board of Fire Commissioners of Benton County Fire Protection District No. 4 has determined that it is in the District's best interest to surplus the 8' x 15' custom flatbed currently owned by the District; and,

**WHEREAS**, the above-referenced property has been deemed surplus due to age, condition, and/or irreparability;

**NOW, THEREFORE, BE IT RESOLVED**, the Board of Commissioners of Benton County Fire Protection District No. 4 hereby declares the attached list of property as surplus and authorizes its sale or disposal by lawful means.

**ADOPTED**, by the Board of Commissioners of Benton County Fire Protection District No. 4, Benton County, Washington, at a regular open public meeting of such Board on the 17th day of October 2024, the following commissioners being present and voting:

Chairperson

Commissioner

Commissioner

  
District Secretary

## Supply Cabinet - 36 x 18 x 72", Black



More Images

Store clothing and supplies in one cabinet.

- 1 fixed full shelf and 4 adjustable half shelves. 17" hanger rod.
- Shelves adjust in 2" increments.
- 22-24 gauge steel supply cabinet with 22 gauge steel shelves.
- Locking handle with 2 keys.
- Optional Cabinet Dollies make cabinets mobile for easy cleaning.

SPECIFY COLOR:

MODEL NO.	DESCRIPTION	DIMENSIONS W x D x H	SHELF CAPACITY (LBS.)	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY	
					1	2+			
H-2533BL	Supply Cabinet	36 x 18 x 72"	Full - 150 Half - 75	118	\$455	\$440	<input checked="" type="checkbox"/> Black	1	<input type="button" value="ADD"/>

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

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## Shopping Cart

[Empty Cart](#) | [Forward](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-25466	FREE YETI® Soft-Sided Cooler	1	\$0.00/EA	FREE	
H-2533BL	Supply Cabinet - 36 x 18 x 72", Black	18	\$440.00/EA	\$7,920.00	
				<b>SUBTOTAL = \$7,920.00</b>	

[Update](#)

[Checkout](#)

[Shipping](#) | Sale Code:

[Add](#)

| [Questions?](#)

**\$300+ orders are eligible for a free item.**

# PAYMENT INFORMATION

ADDRESS

SHIPPING

**PAYMENT**

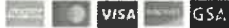
REVIEW AND SUBMIT

Select your payment method: ?

Continue

Invoice Me - Pay within 30 days

New Credit Card



Credit Card #

Name on Card

Exp. Month

Exp. Year

CVV

### Order Summary

# of Shipments:	1
# of Items:	2
Subtotal:	\$7,920.00
Tax:	\$716.65
Shipping:	\$317.41
<b>Estimated Total:</b>	<b>\$8,954.06</b>

[Tax Exempt Information](#)

[Pricing Request \(pdf\)](#)

Add your own PO# ?

Priority Code ?

Update

Examples: "CF998-5836" or "CFULA"  
(Blue box on the back of your catalog)

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 TOLL-FREE: (833) 851-6144  
 LOCAL: (509) 416-0205  
 PASCO@TRAILERBOSS.COM  
 TRAILERBOSS.COM

DATE	10/15/2024
QUOTE #	261318
EXPIRES	11/30/2024
SALESMAN	Trenton Gower

**OWNER INFORMATION:**

NAME: BENTON COUNTY FIRE DISTRICT 4		PHONE: (509) 967-2945	EMAIL:	
STREET ADDRESS:		MAILING ADDRESS:		
CITY:	STATE:	ZIP:	CITY:	STATE:
				ZIP:

**TRAILER INFO:**

MAKE: MAXX-D	MODEL: DKX	YEAR: 2024
COLOR: Red	VIN: 5R8BD142XRM115878	NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>

DESCRIPTION	QTY	PRICE	TOTAL
MAXX-D 7x14 Dump - #RM115878	1	\$11,753.90	\$11,753.90
Stab Jacks- Maxx-d	2	\$99.99	\$199.98

<b>SUBTOTAL:</b>	<b>\$11,953.88</b>
NEGOTIABLE DOCUMENTATION FEE:	\$200.00
SALES TAX (8.9%):	\$1,063.90
<b>SALE TOTAL:</b>	<b>\$13,217.78</b>
DEPOSIT:	\$0.00
<b>BALANCE DUE:</b>	<b>\$13,217.78</b>

BUYER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_