



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

April 7, 2022
2604 Bombing Range Rd West Richland WA 99353
Hybrid Meeting

CALL MEETING TO ORDER

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.)

- Approval of the Agenda dated 04/07/2022
- Approval of Regular Meeting Minutes dated 03/17/2022
- Approval and pay:
- **Expenditures:**

522 Fire Control	75,149.42
589 Payroll Clearing	330.64
<u>001 General Fund</u>	<u>75,480.06</u>

522 Fire Control	2,031.42
<u>110 EMS Fund</u>	<u>2,031.42</u>

Total \$ 77,511.48

RESOLUTIONS/MOTIONS

- Resolution 2022-04 EMS Levy Lid Lift
- Architect RFQ Evaluation

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

- April 7 – Loomis Communication presentation
- June 5 – Special Meeting at 0800 hrs. Campbell Resort
- June 23-25 – Cool Desert Night
- June 25 – Hogs and Dogs at the Racetrack
- July 3-4 – Thunder at the mountain put together at the Raceway

CORRESPONDENCE

AMBULANCE SERVICE PROGRAM UPDATES

UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
- Station Design Team
- Volunteer Recruitment
- COVID19
- EMS Levy
- Chief's Annual Evaluation

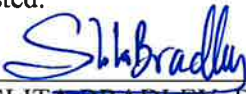
NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

 04/07/22
 SLITA BRADLEY, DISTRICT SECRETARY

 04/07/2022
 MICHAEL VAN BEEK, COMMISSIONER

 4/7/22
 GARRETT GOODWIN, COMMISSIONER

_____/____/____
 FRED BRINK, COMMISSIONER



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

March 17, 2022
Hybrid Meeting

CALL MEETING TO ORDER

Commissioner Goodwin called the meeting to order at 1802 hrs.

ADDITION TO THE AGENDA

- No additions

THOSE PRESENT:

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

Firefighter Garrett Premel
Logistics Karen Davis
Logistics Ed Caraway
Captain Borschowa
Captain Bonnie Rogers

FINANCIAL REVIEW

- Reviewed with no questions.

CONSENT AGENDA:

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

- Approval of the Agenda dated 03/17/2022
- Approval of Regular Meeting Minutes dated 03/03/2022
- Approval and pay:
- **Expenditures:**

522 Fire Control	70,625.85
589 Payroll Clearing	6,196.01
<u>001 General Fund</u>	<u>76,821.86</u>

522 Fire Control	1,570.42
<u>110 EMS Fund</u>	<u>1,570.42</u>

- EFT

522 Fire Control	133,224.73
<u>001 General Fund</u>	<u>133,224.73</u>

- KeyBank and DRS

522 Fire Control	14,484.54
589 Payroll Clearing	55,359.69
<u>001 General Fund</u>	<u>69,844.23</u>

Grand Total \$ 281,461.24

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

PUBLIC HEARING: EMS LEVY LID LIFT

- There was no public present at 1802 hrs. The board delayed the public hearing in hope for the public to show up later.
- At 1819 hrs., the meeting was opened to the public for comments. There was no public present in the meeting and there were no written comments submitted to District Secretary Bradley. At 1821 hrs., the meeting was closed to the public for comments.
- The board will make the decision at the next regular meeting.

RESOLUTIONS/MOTIONS

- Approval of Commissioner Brink's compensation of \$760.34
Commissioner Goodwin made a motion to approve Commissioner Brink's compensation of \$760.34, seconded by Commissioner Van Beek and the motion carried.

DISTRICT REPORTS

- Union Report
 - Lieutenant Putz reported that they have been working with the chief on policy updates.
- Volunteer Report
 - No report.
- Logistics Report
 - No report.
- City Liaison Report
 - No report.
- Commissioner's Report
 - Commissioner Van Beek reported that he attended a Mid-Columbia Trauma council meeting. There are EMT classes through CBC and Columbia Safety. Waiting for the protocol to be approved by the state. They received a clean state audit.
- Fire Chief's Report
 - Attended the Columbia Basin Dive Rescue board meeting. They approved the operating budget for the rest of 2022. Assessment will most likely increase in the in 2023. Currently there has been no increase for several years and in 2017.
 - Attended the executive staff meeting. Discussed budgeting and way to assist in saving money with fuel prices, inflation etc.
 - Met with all four new hire candidates and provided conditional offers. They are all currently working through the new hire process. Start date projected for May 1st for three of the candidates. One candidate will be starting on June 1st.
 - Attended labor management meeting
 - Attended the Homeland Security Project Funding meeting facilitated by BCES. Funds are provided regionally and must fall within five specific categories. Fire Chiefs are recommending the funds for fire agencies be applied to the VHF/Microwave improvements that are needed in the area. Roughly \$29,000.
 - Closed out the insurance claim regarding the cyber-attack that occurred May of 2021. They are covering everything except for \$6,647. He had requested more information regarding the non-coverage of this portion, as the basis of this decision was that the 3rd party vendor that Enduris hired stated we had not requested approval from our IT company to spend these funds. The funds were mainly spent in the first couple of days before all the companies were onboarded.
- District Secretary's Report
 - She reminded the board to file the Personal Financial Affairs Disclosure (F-1 report) by April 15.

OPEN FORUM DISCUSSION

- No discussions

IMPORTANT DATES

- April 1-3 – Apple Cup, Tricity Raceway
- April 7 – Loomis Communication presentation
- June 5 – Special Meeting at 0800 hrs. Campbell Resort
- June 23-25 – Cool Desert Night
- June 25 – Hogs and Dogs at the Racetrack
- July 3-4 – Thunder at the mountain put together at the Raceway

CORRESPONDENCE

- No correspondence

AMBULANCE SERVICE PROGRAM UPDATES

- Captain Borschowa thanked Commissioner Van Beek for reporting about the Mid-Columbia Trauma Council meeting. Commissioner Van Beek is the chair and Captain Borschowa is the vice chair.
- Zoll contract is extended for the auto pulse service maintenance.
- Bradley, Premel, and Borschowa attended the ABC360 conference. The classes cover Medicare/Medicaid updates, compliance issues and privacy laws.

UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
 - There were 2 referrals. He will be working to get them help.
- Station Design Team
 - RFQ was due today 03/17/2022 at 1700 hrs. The station design team should be able to come up with the recommendation at the next meeting.
- Volunteer Recruitment
 - We had 10 candidates for the wildland school.
- COVID19
 - No personnel out for COVID19 or COVID19 quarantine.
 - Mask mandate expired and a new COVID memo was provided to all staff for guidance.
- EMS Levy
 - District Secretary Bradley will prepare a resolution for board consideration at the next meeting.
- Chief's Annual Evaluation
 - Will be discussed in the executive session.

NEW BUSINESS

- No new business

AGENDA ITEMS FOR NEXT MEETING

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
- Station Design Team
- Volunteer Recruitment
- COVID19

- EMS Levy
- Chief's Annual Evaluation
- Architect RFQ Evaluation


EXECUTIVE SESSION

At 1820 hrs., the board called an executive session per RCW 42.30.110 (g) to evaluate the performance of a public employee for 20 minutes. At 1840 hrs., the meeting was resumed to a normal session with no actions to follow.

ADJOURNMENT:

The meeting was adjourned at 1845 hrs.

Attested:

 04/07/22
SLITA BRADLEY, DISTRICT SECRETARY

 04/07/2022
MICHAEL VAN BEEK, COMMISSIONER

 4/7/22
GARRETT GOODWIN, COMMISSIONER

_____ / / _____
FRED BRINK, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:55:02 Date: 04/06/2022

04/15/2022 To: 04/15/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
370	04/15/2022	Claims	1	187030	BENTON RURAL ELECTRIC	2,894.87	ELECTRICITY
371	04/15/2022	Claims	1	187031	COLUMBIA BASIN COLLEGE	526.20	ALS OTEP WINTER 22 (7)
372	04/15/2022	Claims	1	187032	COLUMBIA BASIN DIVE RESCUE	1,500.00	2022 AGENCY SUPPORT
373	04/15/2022	Claims	1	187033	COMMUNICATIONS INTERNATIONAL	17,327.46	RADIO SUPPLIES
374	04/15/2022	Payroll	1	187034	DEPARTMENT OF LABOR & INDUSTRIES	18,669.92	1ST Quarter L&I: 01/01/2022 - 03/31/2022
375	04/15/2022	Payroll	1	187035	EMPLOYMENT SECURITY DEPT (OASI)	1,311.75	1st Quarter Unemployment: 01/01/2022 - 03/31/2022
376	04/15/2022	Payroll	1	187036	EMPLOYMENT SECURITY- PFML	2,524.84	Pay Cycle(s) 01/01/2022 To 03/31/2022 - PFML
377	04/15/2022	Claims	1	187037	MANUEL I ESTRELLA	32.70	ICS 300
378	04/15/2022	Claims	1	187038	FIRE 4 CHECKING ACCOUNT	4,655.96	2022 RELIEF & PENSION; OASI ANNUAL FEE; BC NEWS-SPRING 2022; MINUTEMAN PRESS
379	04/15/2022	Claims	1	187039	GALLS	969.26	PANTS (6)
380	04/15/2022	Claims	1	187040	HARBOR FREIGHT TOOLS	53.03	SUPPLIES
381	04/15/2022	Claims	1	187041	HOLBEN COUNSELING & CONSULTING, LLC	695.00	EAP
382	04/15/2022	Claims	1	187042	HUGHES FIRE EQUIPMENT INC.	207.31	APP 47 GAUGE
383	04/15/2022	Claims	1	187043	LIFE ASSIST	214.77	EMS SUPPLIES
384	04/15/2022	Claims	1	187044	LIZ LOOMIS EASL, INC	5,500.00	COMMUNICATION
385	04/15/2022	Claims	1	187045	LN CURTIS & SONS	7,278.37	HELMETS (24)
386	04/15/2022	Claims	1	187046	M2 COUNSELING & CONSULTING	1,500.00	PSYCH EVAL
387	04/15/2022	Claims	1	187047	NEWEGG	270.36	COMPUTER EQUIP
388	04/15/2022	Claims	1	187048	NRS	594.89	RED BAGS
389	04/15/2022	Claims	1	187049	ON SCENE MEDICAL	1,859.00	PHYSICAL; VACCINATION (2)
390	04/15/2022	Claims	1	187050	PACIFIC OFFICE AUTOMATION	720.77	STA430 PHONE SERVICE; STA410 PHONE SERVICE
391	04/15/2022	Claims	1	187051	PALADIN BACKGROUND	280.00	BACKGROUNDS (12)
392	04/15/2022	Claims	1	187052	SNURE LAW OFFICE	618.75	LEGAL SERVICE
393	04/15/2022	Claims	1	187053	STAPLES ADVANTAGE	335.52	SUPPLIES; SUPPLIES
394	04/15/2022	Claims	1	187054	TRI-COUNTY FIRE ASSOCIATION	500.00	2022 ANNUAL DUES
395	04/15/2022	Claims	1	187055	US LINEN & UNIFORM	526.89	MAT SERVICE
396	04/15/2022	Claims	1	187056	MICHAEL A VAN BEEK	391.69	WFCA SAT-VAN BEEK
397	04/15/2022	Claims	1	187057	VERIZON WIRELESS	929.79	CELL SERVICE
398	04/15/2022	Claims	1	187058	VOYAGER	2,450.01	FUEL
399	04/15/2022	Claims	1	187059	ZIPLY FIBER	16.49	STA430 DEDICATED PHONE LINES
400	04/15/2022	Claims	1	187060	ZOLL MEDICAL CORP GPO	124.46	EMS SUPPLIES
369	04/15/2022	Claims	110	150	SYSTEM DESIGN WEST	2,031.42	EMS BILLING (MAR)

522 Fire Control	75,149.42
589 Payroll Clearing	330.64

001 General Fund	75,480.06
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522 Fire Control	2,031.42
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110 EMS Fund	2,031.42
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Claims:	55,004.97
Payroll:	22,506.51
	77,511.48

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

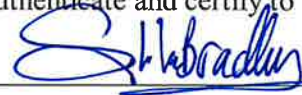
Time: 10:55:02 Date: 04/06/2022

04/15/2022 To: 04/15/2022

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Trans Date Type Acct # War # Claimant Amount Memo

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

Admin Staff _____ Secretary 

Commissioners 

Approval Date 04/07/2022

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:34:00 Date: 04/06/2022

Page: 1

001 General Fund 01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 91 00 00 Beginning Balance	1,590,198.35	1,932,909.56	(342,711.21)	121.6%
308 Beginning Balances	1,590,198.35	1,932,909.56	(342,711.21)	121.6%
310 Taxes				
311 10 00 01 Property Tax	3,675,180.00	19,301.55	3,655,878.45	0.5%
337 20 00 01 Leasehold Tax	30,000.00	14,036.08	15,963.92	46.8%
310 Taxes	3,705,180.00	33,337.63	3,671,842.37	0.9%
330 Intergovernmental Revenues				
331 15 22 81 U.S. Fish & Wildlife Grant	0.00	0.00	0.00	0.0%
331 97 04 40 AFG GRANT	0.00	0.00	0.00	0.0%
331 97 08 34 SAFER Grant	0.00	0.00	0.00	0.0%
333 97 00 01 Federal Indirect Grant From Department Of Homeland Security	0.00	0.00	0.00	0.0%
334 01 30 02 WSP-FF Training	1,000.00	0.00	1,000.00	0.0%
334 04 90 01 State Trauma Grant	1,200.00	0.00	1,200.00	0.0%
334 06 90 04 BVFF Physical Reimb.	1,000.00	0.00	1,000.00	0.0%
335 00 91 01 Energy NW Generation T	32,000.00	0.00	32,000.00	0.0%
337 97 04 40 AFG COST SHARE	0.00	0.00	0.00	0.0%
330 Intergovernmental Revenues	35,200.00	0.00	35,200.00	0.0%
340 Charges For Services				
341 70 00 05 Resale/Supply Merchandise	0.00	0.00	0.00	0.0%
342 21 00 01 Fire Services, State	39,000.00	8,031.06	30,968.94	20.6%
342 21 00 02 Fire Services, Federal	0.00	0.00	0.00	0.0%
342 21 00 03 Fire Services, Schools	2,300.00	0.00	2,300.00	0.0%
342 21 00 04 Private Fire Service-Other	0.00	0.00	0.00	0.0%
342 21 00 09 Fire Services, W Rhld	0.00	0.00	0.00	0.0%
340 Charges For Services	41,300.00	8,031.06	33,268.94	19.4%
350 Fines & Forfeitures				
359 90 00 01 Fines And Penalties	0.00	0.00	0.00	0.0%
350 Fines & Forfeitures	0.00	0.00	0.00	0.0%
360 Investment Interest				
361 11 00 01 Investment Interest	10,000.00	3,805.82	6,194.18	38.1%
367 11 00 08 Contributions/Donation	0.00	0.00	0.00	0.0%
369 10 05 01 Sale Of Scrap & Junk	0.00	0.00	0.00	0.0%
369 40 00 02 Judgements And Settlements	0.00	0.00	0.00	0.0%
369 91 00 00 Other Miscellaneous Revenue	2,000.00	7,509.95	(5,509.95)	375.5%
360 Investment Interest	12,000.00	11,315.77	684.23	94.3%
380 Non Revenues				
389 00 00 01 Suspense- To Be Reclassified	0.00	0.00	0.00	0.0%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:34:00 Date: 04/06/2022

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001 General Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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380 Non Revenues

389 50 68 04 Refund/Reimbursement	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

390 Other Revenues

395 10 00 02 Sale Of Fixed Assets	0.00	0.00	0.00	0.0%
395 20 00 01 Comp For Loss Of Assets	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%

397 Interfund Transfers

397 00 00 01 Transfer In	0.00	0.00	0.00	0.0%
397 00 00 10 Transfer In From 110	1,387,080.00	0.00	1,387,080.00	0.0%
397 00 01 06 Transfer In From 601	0.00	0.00	0.00	0.0%
397 00 01 07 Transfer In From 107	0.00	0.00	0.00	0.0%
397 00 02 01 Transfer In From 202	0.00	0.00	0.00	0.0%
397 00 05 01 Transfer In From 501	0.00	0.00	0.00	0.0%
397 Interfund Transfers	1,387,080.00	0.00	1,387,080.00	0.0%

Fund Revenues:

	6,770,958.35	1,985,594.02	4,785,364.33	29.3%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 45 43 99 Article 32 MED EMS Training	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
522 11 10 10 Salary - Comm 1 (Van Beek)	6,500.00	1,280.00	5,220.00	19.7%
522 11 10 20 Salary-Comm 2 (Goodwin)	6,500.00	896.00	5,604.00	13.8%
522 11 10 30 Salary-Comm 3 (Brink)	6,500.00	1,408.00	5,092.00	21.7%
522 11 20 10 Benefits - Comm 1 (Van Beek)	630.00	99.95	530.05	15.9%
522 11 20 20 Benefits - Comm 2 (Goodwin)	630.00	68.54	561.46	10.9%
522 11 20 30 Benefits - Comm 3 (Brink)	630.00	114.48	515.52	18.2%
522 11 31 00 Expendable Supplies- Legislative	0.00	0.00	0.00	0.0%
522 11 43 00 Travel-Mileage & Airfare	1,100.00	0.00	1,100.00	0.0%
522 11 43 30 Travel - Per Diem & Lodging	2,500.00	1,675.56	824.44	67.0%
522 11 43 31 Registration Fees	2,000.00	380.00	1,620.00	19.0%
011 Legislative	26,990.00	5,922.53	21,067.47	21.9%
522 12 10 10 Salary - Administration	316,470.00	70,227.72	246,242.28	22.2%
522 12 10 60 Overtime - Administrative	10,000.00	1,905.76	8,094.24	19.1%
522 12 10 70 Temporary Employees	0.00	0.00	0.00	0.0%
522 12 20 04 HRA Benefits	6,000.00	1,500.00	4,500.00	25.0%
522 12 20 10 Benefits - Administrative	68,900.00	14,484.30	54,415.70	21.0%
522 12 20 60 Benefits - OT Administration	2,000.00	606.00	1,394.00	30.3%
522 12 20 70 Benefits - Temporary Employees	0.00	0.00	0.00	0.0%
522 12 24 20 Volunteer Pension & Relief Fund	6,000.00	2,460.00	3,540.00	41.0%
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	52.22	3,697.78	1.4%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:34:00 Date: 04/06/2022

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001 General Fund

01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 12 31 10 Computer Software	3,000.00	1,132.39	1,867.61	37.7%
522 12 35 00 Office Tools & Equipment	4,000.00	261.77	3,738.23	6.5%
522 12 35 10 Office Computer Equipment	23,000.00	4,850.97	18,149.03	21.1%
522 12 41 00 Contract Services	96,000.00	24,559.85	71,440.15	25.6%
522 12 41 01 Portable Office Trailer 420	0.00	0.00	0.00	0.0%
522 12 41 02 Contract For Union Negotiation	25,000.00	0.00	25,000.00	0.0%
522 12 41 10 Financial Services Contract(SPRINGBROOK)	20,000.00	22,887.22	(2,887.22)	114.4%
522 12 41 20 Professional Services	10,000.00	0.00	10,000.00	0.0%
522 12 42 00 Phone Service	12,000.00	2,647.35	9,352.65	22.1%
522 12 42 10 Cellular Phone Service	14,000.00	2,790.11	11,209.89	19.9%
522 12 42 40 Postage	1,500.00	131.00	1,369.00	8.7%
522 12 44 00 Advertising/Notices/Recruiting	1,500.00	462.48	1,037.52	30.8%
522 12 45 00 Equipment Lease/Maint	10,200.00	3,881.45	6,318.55	38.1%
522 12 46 00 District Insurance	70,000.00	0.00	70,000.00	0.0%
522 12 48 00 Repair & Maint. - Office Equip	0.00	0.00	0.00	0.0%
522 12 48 20 WebPage Maintenance	500.00	8.95	491.05	1.8%
522 12 49 00 Memberships/Dues	16,000.00	7,270.00	8,730.00	45.4%
522 12 49 10 Taxes And Irrigation Fees	100.00	75.67	24.33	75.7%
522 12 49 20 State Auditor	11,000.00	0.00	11,000.00	0.0%
012 Administrative	738,420.00	162,195.21	576,224.79	22.0%
522 13 41 00 Levy Publication Services	60,000.00	18,670.96	41,329.04	31.1%
522 13 48 20 Outside Services	0.00	0.00	0.00	0.0%
522 13 49 00 Commissioner Elections	5,000.00	0.00	5,000.00	0.0%
013 Election	65,000.00	18,670.96	46,329.04	28.7%
522 14 41 00 Legal Services	12,000.00	1,631.25	10,368.75	13.6%
014 Legal	12,000.00	1,631.25	10,368.75	13.6%
522 15 40 00 Advance Travel/Petty Cash	0.00	0.00	0.00	0.0%
015 Internal Acct	0.00	0.00	0.00	0.0%
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	4,658.00	58,342.00	7.4%
522 20 28 00 Uniforms (All Non-PPE)	30,000.00	2,354.95	27,645.05	7.8%
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 35 20 Physical Eval Equipment	0.00	0.00	0.00	0.0%
522 20 41 00 Assessment Fees	6,000.00	0.00	6,000.00	0.0%
522 20 48 00 Uniform Maintenance	1,000.00	109.66	890.34	11.0%
020 Operations	142,000.00	7,122.61	134,877.39	5.0%
522 21 10 10 Salary - Firefighters	1,943,000.00	401,714.59	1,541,285.41	20.7%
522 21 10 71 Overtime - Firefighters	250,000.00	96,480.02	153,519.98	38.6%
522 21 10 80 Resident Reimbursement	120,000.00	16,860.00	103,140.00	14.1%
522 21 10 90 Volunteer Reimbursement	66,000.00	9,520.00	56,480.00	14.4%
522 21 20 04 HRA Benefits	63,000.00	12,750.00	50,250.00	20.2%
522 21 20 10 Benefits - Firefighters	613,260.00	110,235.86	503,024.14	18.0%
522 21 20 71 Benefits - Overtime FF	60,000.00	24,662.22	35,337.78	41.1%
522 21 20 80 Benefits - Resident Reimbursement	6,000.00	1,289.81	4,710.19	21.5%
522 21 20 90 Benefits - Volunteer	6,000.00	730.95	5,269.05	12.2%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:34:00 Date: 04/06/2022

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001 General Fund

01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 21 28 20	PPE - Protective Clothing	62,000.00	12,688.13	49,311.87 20.5%
522 21 31 00	Expendable Supplies - Suppression	3,600.00	67.55	3,532.45 1.9%
522 21 31 10	Supplies - Support Service	4,000.00	157.97	3,842.03 3.9%
522 21 35 10	Tools & Equipment -Suppression	5,000.00	870.02	4,129.98 17.4%
522 21 35 11	Hose Replacement	10,500.00	0.00	10,500.00 0.0%
522 21 35 12	Nozzle Replacement	8,700.00	1,312.97	7,387.03 15.1%
522 21 35 13	Tools - Support Service	5,000.00	71.59	4,928.41 1.4%
522 21 41 00	Professional Services	12,000.00	4,767.20	7,232.80 39.7%
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	586.98	413.02 58.7%
522 21 48 90	SCBA Repair/Maintenance	2,000.00	0.00	2,000.00 0.0%
021 Suppression		3,244,210.00	694,765.86	2,549,444.14 21.4%
522 24 31 00	Expendable Supplies - Radios	500.00	0.00	500.00 0.0%
522 24 35 00	Non-Expendable Supplies - Radios	27,500.00	17,392.58	10,107.42 63.2%
522 24 41 00	Dispatch Services	80,460.00	20,545.26	59,914.74 25.5%
522 24 41 10	VHF Maintenance Fee	16,310.00	0.00	16,310.00 0.0%
522 24 48 00	Repair & Maintenance - Radios	3,000.00	0.00	3,000.00 0.0%
024 Communications		127,770.00	37,937.84	89,832.16 29.7%
522 30 31 00	Expendable Supplies-Prevention	6,500.00	58.45	6,441.55 0.9%
522 30 31 10	Smoke Alarm Program	1,000.00	0.00	1,000.00 0.0%
522 30 35 00	Tools & Equipment - Prevention	750.00	0.00	750.00 0.0%
522 30 48 00	Repair & Maintenance - Prevention	0.00	0.00	0.00 0.0%
522 30 48 10	Newsletter/Education Flyers	100.00	0.00	100.00 0.0%
030 Public Information		8,350.00	58.45	8,291.55 0.7%
522 45 31 00	Expendable Supplies - Training	4,500.00	787.46	3,712.54 17.5%
522 45 31 10	Training Computer Software	8,700.00	10,785.97	(2,085.97) 124.0%
522 45 35 00	Tools & Equipment - Training	1,800.00	8,160.00	(6,360.00) 453.3%
522 45 35 10	Equipment- Wellness Program	7,420.00	0.00	7,420.00 0.0%
522 45 41 00	Professional Service	24,000.00	900.00	23,100.00 3.8%
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 02	Travel - Mileage&Air(Automotive)	0.00	0.00	0.00 0.0%
522 45 43 03	Travel - Mileage&Air(EMS Officer)	6,500.00	1,407.80	5,092.20 21.7%
522 45 43 10	PerDiem & Lodging(Operations)	8,000.00	276.70	7,723.30 3.5%
522 45 43 11	PerDiem & Lodging(Admin)	6,800.00	0.00	6,800.00 0.0%
522 45 43 12	PerDiem & Lodging(Automotive)	0.00	394.64	(394.64) 0.0%
522 45 43 13	PerDiem & Lodging(EMS Officer)	8,000.00	1,672.00	6,328.00 20.9%
522 45 43 20	Registration Fees(Operations)	38,500.00	1,585.20	36,914.80 4.1%
522 45 43 21	Registration Fees(Admin)	3,500.00	0.00	3,500.00 0.0%
522 45 43 22	Registration Fees(Automotive)	0.00	0.00	0.00 0.0%
522 45 43 23	Registration Fees(EMS Officer)	6,500.00	3,872.92	2,627.08 59.6%
522 45 43 30	Tuition Reimbursement	10,000.00	0.00	10,000.00 0.0%
522 45 48 00	Repair And Maintenance	0.00	0.00	0.00 0.0%
045 Training		140,120.00	29,842.69	110,277.31 21.3%
522 50 31 00	Expendable Supplies -Facilities	7,500.00	462.50	7,037.50 6.2%
522 50 35 00	Tools & Equipment - Facilities	6,000.00	1,767.44	4,232.56 29.5%
522 50 41 00	Professional Services	0.00	0.00	0.00 0.0%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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001 General Fund 01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 45 00 Lease-Sta 410	5,000.00	202.81	4,797.19	4.1%
522 50 47 10 Electricity	38,000.00	10,685.99	27,314.01	28.1%
522 50 47 20 Water/Sewer/Natural Gas	20,000.00	3,362.50	16,637.50	16.8%
522 50 48 00 Repair & Maint. - Facilities	23,000.00	5,528.18	17,471.82	24.0%
050 Facilities	99,500.00	22,009.42	77,490.58	22.1%
522 60 31 00 Expendable Supplies - Automotive	6,600.00	117.34	6,482.66	1.8%
522 60 32 00 Fuels	35,000.00	5,855.08	29,144.92	16.7%
522 60 35 00 Tools & Equipment - Automotive	2,050.00	0.00	2,050.00	0.0%
522 60 48 00 Repair & Maint. - Automotive	84,750.00	22,897.62	61,852.38	27.0%
060 Automotive	128,400.00	28,870.04	99,529.96	22.5%
522 70 31 00 Expendable Supplies - EMS	31,000.00	9,924.29	21,075.71	32.0%
522 70 35 00 Small Tools & Minor Equip	6,000.00	294.23	5,705.77	4.9%
522 70 41 02 EMS Assessment Fee	1,500.00	1,248.52	251.48	83.2%
522 70 41 10 Contract Services - EMS	9,500.00	4,836.77	4,663.23	50.9%
522 70 48 00 Small Tools- Repairs & Maintenance	0.00	0.00	0.00	0.0%
526 22 31 01 Expendable Supplies - ALS	0.00	0.00	0.00	0.0%
070 EMS	48,000.00	16,303.81	31,696.19	34.0%
522 Fire Control	4,780,760.00	1,025,330.67	3,755,429.33	21.4%
588 Prior Period Adjustment				
585 10 00 01 Other Decreases In Net Cash & Investments - Other Costs Allocations	0.00	0.00	0.00	0.0%
588 Prior Period Adjustment	0.00	0.00	0.00	0.0%
589 Payroll Clearing				
589 90 00 00 Payroll Clearing	0.00	(15.10)	15.10	0.0%
589 90 00 01 Other Non-Expenditures - Suspense	0.00	0.00	0.00	0.0%
589 Payroll Clearing	0.00	(15.10)	15.10	0.0%
591 Debt Service				
591 22 71 02 Capital Lease Principal	0.00	0.00	0.00	0.0%
592 22 83 02 Capital Lease Interest	0.00	0.00	0.00	0.0%
591 Debt Service	0.00	0.00	0.00	0.0%
594 Capital Expenditures				
594 22 63 01 Capital Equipment - AFG Portion	0.00	0.00	0.00	0.0%
594 22 63 02 Capital Equipment - District Matching Portion	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
594 22 62 00 Captial Building	0.00	0.00	0.00	0.0%
594 22 63 00 Capital Apparatus And Equipment	300,000.00	0.00	300,000.00	0.0%
594 22 64 01 Capital Communications	0.00	0.00	0.00	0.0%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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001 General Fund 01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
022 Capital	300,000.00	0.00	300,000.00	0.0%
594 Capital Expenditures	300,000.00	0.00	300,000.00	0.0%
597 Interfund Transfers				
597 00 00 01 Transfers Out To 501	0.00	0.00	0.00	0.0%
597 00 01 04 Transfer Out To 104	0.00	0.00	0.00	0.0%
597 00 01 05 Transfer Out	0.00	0.00	0.00	0.0%
597 00 01 07 Transfers-Out To 107	0.00	0.00	0.00	0.0%
597 00 01 61 Transfer Out To 601	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	5,080,760.00	1,025,315.57	4,055,444.43	20.2%
Fund Excess/(Deficit):	1,690,198.35	960,278.45		

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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004 Health Reimbursement Fund

01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 91 00 04 Beginning Balance	87.32	87.11	0.21	99.8%
308 Beginning Balances	87.32	87.11	0.21	99.8%
340 Charges For Services				
349 17 00 01 Employee Benefit - HRA	0.00	0.00	0.00	0.0%
340 Charges For Services	0.00	0.00	0.00	0.0%
360 Investment Interest				
361 11 00 04 Investment Interest	2.00	0.16	1.84	8.0%
360 Investment Interest	2.00	0.16	1.84	8.0%
380 Non Revenues				
388 80 00 01 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
397 Interfund Transfers				
397 00 01 04 Transfer In From 001	0.00	0.00	0.00	0.0%
397 00 01 05 Transfer In From 101	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Revenues:	89.32	87.27	2.05	97.7%
Fund Excess/(Deficit):	89.32	87.27		

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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007 Separation Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 07 Beginning Balance	194,935.33	194,935.54	(0.21)	100.0%
308 Beginning Balances	194,935.33	194,935.54	(0.21)	100.0%

360 Investment Interest

361 11 00 07 Investment Interest	500.00	353.16	146.84	70.6%
360 Investment Interest	500.00	353.16	146.84	70.6%

397 Interfund Transfers

397 00 00 07 Transfer In From 001	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:

	195,435.33	195,288.70	146.63	99.9%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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597 Interfund Transfers

597 00 00 07 Transfers-Out To 001	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Expenditures:

	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):

	195,435.33	195,288.70		
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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099 Imprest Fund

01/01/2022 To: 12/31/2022

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 91 00 99 Beginning Balance	13,500.00	13,500.00	0.00	100.0%
308 Beginning Balances	13,500.00	13,500.00	0.00	100.0%
380 Non Revenues				
388 10 00 99 Prior Period Adjustments	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%
Fund Revenues:	13,500.00	13,500.00	0.00	100.0%
Fund Excess/(Deficit):	13,500.00	13,500.00		

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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110 EMS Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 31 00 11 Beginning Balance	2,745,901.04	2,745,971.95	(70.91)	100.0%
308 Beginning Balances	2,745,901.04	2,745,971.95	(70.91)	100.0%

310 Taxes

311 10 00 11 Property Tax	804,172.00	4,852.25	799,319.75	0.6%
310 Taxes	804,172.00	4,852.25	799,319.75	0.6%

330 Intergovernmental Revenues

332 93 40 10 GEMT	330,000.00	17,528.52	312,471.48	5.3%
330 Intergovernmental Revenues	330,000.00	17,528.52	312,471.48	5.3%

340 Charges For Services

342 60 01 10 Ambulance Service	200,000.00	72,326.43	127,673.57	36.2%
340 Charges For Services	200,000.00	72,326.43	127,673.57	36.2%

360 Investment Interest

361 11 00 11 Investment Interest	25,000.00	4,972.04	20,027.96	19.9%
360 Investment Interest	25,000.00	4,972.04	20,027.96	19.9%

Fund Revenues:

	4,105,073.04	2,845,651.19	1,259,421.85	69.3%
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	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 70 35 10 Small Tools And Minor Equipment	0.00	2,357.00	(2,357.00)	0.0%
522 70 41 00 Ambulance Billing Service Fee	24,000.00	7,327.38	16,672.62	30.5%
522 70 41 01 IMAGE TREND	0.00	0.00	0.00	0.0%
522 70 41 20 Ambulance Over Payment	5,000.00	0.00	5,000.00	0.0%
522 70 49 00 Other Expenditures	0.00	0.00	0.00	0.0%
522 Fire Control	29,000.00	9,684.38	19,315.62	33.4%

588 Prior Period Adjustment

588 10 00 10 PY Adjustments	0.00	0.00	0.00	0.0%
588 Prior Period Adjustment	0.00	0.00	0.00	0.0%

594 Capital Expenditures

594 22 63 10 Capital Apparatus	0.00	0.00	0.00	0.0%
594 Capital Expenditures	0.00	0.00	0.00	0.0%

597 Interfund Transfers

597 00 01 10 Transfer Out To 001	1,387,080.00	0.00	1,387,080.00	0.0%
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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110 EMS Fund

01/01/2022 To: 12/31/2022

Expenditures

Amt Budgeted

Expenditures

Remaining

597 Interfund Transfers

597 Interfund Transfers

1,387,080.00

0.00

1,387,080.00

0.0%

Fund Expenditures:

1,416,080.00

9,684.38

1,406,395.62

0.7%

Fund Excess/(Deficit):

2,688,993.04

2,835,966.81

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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201 EMS Bond Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 31 00 21 Beginning Balance	18,970.83	18,970.83	0.00	100.0%
308 Beginning Balances	18,970.83	18,970.83	0.00	100.0%

310 Taxes

311 10 00 21 Property Tax	0.00	0.00	0.00	0.0%
310 Taxes	0.00	0.00	0.00	0.0%

360 Investment Interest

361 11 00 21 Investment Interest	0.00	34.14	(34.14)	0.0%
360 Investment Interest	0.00	34.14	(34.14)	0.0%

380 Non Revenues

388 80 00 02 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

Fund Revenues:

	18,970.83	19,004.97	(34.14)	100.2%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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591 Debt Service

591 22 71 01 Bond Principal Payment	0.00	0.00	0.00	0.0%
592 22 83 01 Bond Interest Payment	0.00	0.00	0.00	0.0%
592 22 89 21 Debt Service Cost	0.00	0.00	0.00	0.0%
591 Debt Service	0.00	0.00	0.00	0.0%

Fund Expenditures:

	0.00	0.00	0.00	0.0%
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Fund Excess/(Deficit):

	18,970.83	19,004.97		
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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202 Construction Bond Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 31 00 22 Beginning Balance	136,554.47	136,554.47	0.00	100.0%
308 Beginning Balances	136,554.47	136,554.47	0.00	100.0%

310 Taxes

311 10 00 22 Property Tax	470,000.00	2,620.17	467,379.83	0.6%
311 11 02 02 Interest	0.00	0.00	0.00	0.0%
310 Taxes	470,000.00	2,620.17	467,379.83	0.6%

360 Investment Interest

361 11 00 22 Investment Interest	1,200.00	246.39	953.61	20.5%
360 Investment Interest	1,200.00	246.39	953.61	20.5%

380 Non Revenues

388 80 00 03 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

Fund Revenues:

	607,754.47	139,421.03	468,333.44	22.9%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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591 Debt Service

591 22 71 00 Bond Principal Payment	145,000.00	0.00	145,000.00	0.0%
592 22 83 00 Bond Interest Payment	276,800.00	0.00	276,800.00	0.0%
592 22 89 22 Interest And Other Debt Service Costs - Other Debt Service Costs	0.00	0.00	0.00	0.0%
591 Debt Service	421,800.00	0.00	421,800.00	0.0%

597 Interfund Transfers

597 00 00 21 Transfers-Out	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Expenditures:

	421,800.00	0.00	421,800.00	0.0%
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Fund Excess/(Deficit):

	185,954.47	139,421.03		
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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401 Construction Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 31 00 41 Beginning Balance	476,723.25	473,756.81	2,966.44	99.4%
308 Beginning Balances	476,723.25	473,756.81	2,966.44	99.4%

360 Investment Interest

361 11 00 41 Investment Interest	1,000.00	872.39	127.61	87.2%
360 Investment Interest	1,000.00	872.39	127.61	87.2%

380 Non Revenues

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

390 Other Revenues

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

Fund Revenues:

	477,723.25	474,629.20	3,094.05	99.4%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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591 Debt Service

592 22 89 00 Bond Fees	0.00	0.00	0.00	0.0%
591 Debt Service	0.00	0.00	0.00	0.0%

594 Capital Expenditures

594 22 62 01 Building Upgrade	900,000.00	45,518.82	854,481.18	5.1%
594 22 62 04 Capital Apparatus	0.00	1,020.61	(1,020.61)	0.0%
594 Capital Expenditures	900,000.00	46,539.43	853,460.57	5.2%

597 Interfund Transfers

597 00 01 01 Transfer Out	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Expenditures:

	900,000.00	46,539.43	853,460.57	5.2%
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Fund Excess/(Deficit):

	(422,276.75)	428,089.77		
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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501 Equipment Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 51 00 51 Beginning Balance	515,286.25	515,286.25	0.00	100.0%
308 Beginning Balances	515,286.25	515,286.25	0.00	100.0%

310 Taxes

311 10 00 51 Property Tax	0.00	0.00	0.00	0.0%
310 Taxes	0.00	0.00	0.00	0.0%

360 Investment Interest

361 11 00 51 Investment Interest	7,000.00	933.53	6,066.47	13.3%
360 Investment Interest	7,000.00	933.53	6,066.47	13.3%

380 Non Revenues

388 80 00 05 Prior Year(s) Corrections	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

390 Other Revenues

395 10 00 01 Sale Of Fixed Asset	0.00	0.00	0.00	0.0%
390 Other Revenues	0.00	0.00	0.00	0.0%

397 Interfund Transfers

397 00 00 05 Transfer In From 001	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:

522,286.25 516,219.78 6,066.47 98.8%

	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 50 35 51 Small Tools And Minor Equipment	0.00	0.00	0.00	0.0%
000	0.00	0.00	0.00	0.0%
522 21 35 80 SCBA BOTTLES	0.00	0.00	0.00	0.0%
021 Suppression	0.00	0.00	0.00	0.0%
522 Fire Control	0.00	0.00	0.00	0.0%

594 Capital Expenditures

594 22 63 51 Capital Apparatus	0.00	0.00	0.00	0.0%
594 Capital Expenditures	0.00	0.00	0.00	0.0%

597 Interfund Transfers

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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501 Equipment Fund

01/01/2022 To: 12/31/2022

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 05 01 Transfer Out To 101	0.00	0.00	0.00	0.0%
597 Interfund Transfers	0.00	0.00	0.00	0.0%
Fund Expenditures:	0.00	0.00	0.00	0.0%
Fund Excess/(Deficit):	522,286.25	516,219.78		

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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601 Reserve Fund 01/01/2022 To: 12/31/2022

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 91 00 61 Beginning Balance	1,006,676.77	1,006,676.77	0.00	100.0%
308 Beginning Balances	1,006,676.77	1,006,676.77	0.00	100.0%

360 Investment Interest

361 11 00 61 Investment Interest	10,000.00	1,823.77	8,176.23	18.2%
360 Investment Interest	10,000.00	1,823.77	8,176.23	18.2%

380 Non Revenues

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

397 Interfund Transfers

397 00 01 61 Transfer In From 101	0.00	0.00	0.00	0.0%
397 Interfund Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:

	1,016,676.77	1,008,500.54	8,176.23	99.2%
--	---------------------	---------------------	-----------------	--------------

Expenditures

	Amt Budgeted	Expenditures	Remaining	
--	--------------	--------------	-----------	--

597 Interfund Transfers

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

Fund Expenditures:

	0.00	0.00	0.00	0.0%
--	-------------	-------------	-------------	-------------

Fund Excess/(Deficit):

	1,016,676.77	1,008,500.54		
--	---------------------	---------------------	--	--

2022 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	6,770,958.35	1,985,594.02	29.3%	5,080,760.00	1,025,315.57	20%
004 Health Reimbursement Fund	89.32	87.27	97.7%	0.00	0.00	0%
007 Separation Fund	195,435.33	195,288.70	99.9%	0.00	0.00	0%
099 Imprest Fund	13,500.00	13,500.00	100.0%	0.00	0.00	0%
110 EMS Fund	4,105,073.04	2,845,651.19	69.3%	1,416,080.00	9,684.38	1%
201 EMS Bond Fund	18,970.83	19,004.97	100.2%	0.00	0.00	0%
202 Construction Bond Fund	607,754.47	139,421.03	22.9%	421,800.00	0.00	0%
401 Construction Fund	477,723.25	474,629.20	99.4%	900,000.00	46,539.43	5%
501 Equipment Fund	522,286.25	516,219.78	98.8%	0.00	0.00	0%
601 Reserve Fund	1,016,676.77	1,008,500.54	99.2%	0.00	0.00	0%
	13,728,467.61	7,197,896.70	52.4%	7,818,640.00	1,081,539.38	13.8%

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
11913	04/15/2022	2022	370	42	BENTON RURAL ELECTRIC	2,894.87	ELECTRICITY	
522 50 47 10	Electricity			001 000 522	General Fund	1,372.70	STA420-172850825	
522 50 47 10	Electricity			001 000 522	General Fund	20.70	WELL-34400	
522 50 47 10	Electricity			001 000 522	General Fund	266.74	SHOP-602700	
522 50 47 10	Electricity			001 000 522	General Fund	663.28	STA430-892000	
522 50 47 10	Electricity			001 000 522	General Fund	571.45	STA410-31760125	
<u>Invoice</u>								
				03312022		2,894.87	ELECTRICITY	
11896	04/15/2022	2022	371	70	COLUMBIA BASIN COLLEGE	526.20	ALS OTEP WINTER 22 (7)	
522 45 43 20	Registration Fees(Operations)			001 000 522	General Fund	526.20	ALS OTEP WINTER 22 (7)	
<u>Invoice</u>								
				31704		526.20	ALS OTEP WINTER 22 (7)	
11885	04/15/2022	2022	372	71	COLUMBIA BASIN DIVE RESCUE	1,500.00	2022 AGENCY SUPPORT	
522 12 49 00	Memberships/Dues			001 000 522	General Fund	1,500.00	2022 AGENCY SUPPORT	
<u>Invoice</u>								
				2022-003		1,500.00	2022 AGENCY SUPPORT	
11886	04/15/2022	2022	373	929	COMMUNICATIONS INTERNATIONAL	17,327.46	RADIO SUPPLIES	
522 24 35 00	Non-Expendable Supplies - Rad			001 000 522	General Fund	17,327.46	RADIO SUPPLIES	
<u>Invoice</u>								
				P1144630		17,327.46	RADIO SUPPLIES	
11897	04/15/2022	2022	377	916	ESTRELLA, MANUEL I	32.70	ICS 300	
522 45 43 10	PerDiem & Lodging(Operations)			001 000 522	General Fund	32.70	ICS 300	
<u>Invoice</u>								
				177002		32.70	ICS 300	
11887	04/15/2022	2022	378	704	FIRE 4 CHECKING ACCOUNT	2,460.00	2022 RELIEF & PENSION	
522 12 24 20	Volunteer Pension & Relief Func			001 000 522	General Fund	2,460.00	2022 RELIEF & PENSION	

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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<i>Invoice</i>							
	1278					2,460.00	2022 RELIEF & PENSION
11910	04/15/2022	2022	378	704	FIRE 4 CHECKING ACCOUNT	25.00	OASI ANNUAL FEE
	522 21 20 10	Benefits - Firefighters		001 000 522	General Fund	25.00	OASI ANNUAL FEE
<i>Invoice</i>							
	1279					25.00	OASI ANNUAL FEE
11915	04/15/2022	2022	378	704	FIRE 4 CHECKING ACCOUNT	375.00	BC NEWS-SPRING 2022
	522 13 41 00	Levy Publication Services		001 000 522	General Fund	375.00	BC NEWS-SPRING 2022
<i>Invoice</i>							
	1280					375.00	BC NEWS-SPRING 2022
11919	04/15/2022	2022	378	704	FIRE 4 CHECKING ACCOUNT	1,795.96	MINUTEMAN PRESS
	522 13 41 00	Levy Publication Services		001 000 522	General Fund	1,795.96	MINUTEMAN PRESS
<i>Invoice</i>							
	1281					429.59	MINUTEMAN PRESS
	1282					1,366.37	MINUTEMAN PRESS
11888	04/15/2022	2022	379	137	GALLS	969.26	PANTS (6)
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund	969.26	PANTS (6)
<i>Invoice</i>							
	020609150					969.26	PANTS (6)
11889	04/15/2022	2022	380	151	HARBOR FREIGHT TOOLS	53.03	SUPPLIES
	522 21 31 10	Supplies - Support Service		001 000 522	General Fund	53.03	SUPPLIES
<i>Invoice</i>							
	03553523032422					53.03	SUPPLIES
11890	04/15/2022	2022	381	973	HOLBEN COUNSELING & CONSULTIN	695.00	EAP
	522 20 24 10	Physicals/Innoculation		001 000 522	General Fund	695.00	EAP

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<i>Invoice</i>							
	101516					695.00	EAP
11891	04/15/2022	2022	382	509	HUGHES FIRE EQUIPMENT INC.	207.31	APP 47 GAUGE
	522 60 48 00				001 000 522 General Fund	207.31	APP 47 GAUGE
<i>Invoice</i>							
	575202					207.31	APP 57 GAUGE
11892	04/15/2022	2022	383	187	LIFE ASSIST	214.77	EMS SUPPLIES
	522 70 31 00				001 000 522 General Fund	214.77	EMS SUPPLIES
<i>Invoice</i>							
	1185818					214.77	EMS SUPPLIES
11914	04/15/2022	2022	384	189	LIZ LOOMIS EASL, INC	5,500.00	COMMUNICATION
	522 13 41 00				001 000 522 General Fund	5,500.00	COMMUNICATION
<i>Invoice</i>							
	B4-0422					5,500.00	COMMUNICATION
11920	04/15/2022	2022	385	182	LN CURTIS & SONS	7,278.37	HELMETS (24)
	522 21 28 20				001 000 522 General Fund	7,278.37	HELMETS (24)
<i>Invoice</i>							
	580410					7,278.37	HELMETS (24)
11893	04/15/2022	2022	386	917	M2 COUNSELING & CONSULTING	1,500.00	PSYCH EVAL
	522 12 41 00				001 000 522 General Fund	1,500.00	PSYCH EVAL
<i>Invoice</i>							
	HARKY000					1,500.00	PSYCH EVAL
11899	04/15/2022	2022	387	860	NEWEGG	270.36	COMPUTER EQUIP
	522 12 35 10				001 000 522 General Fund	270.36	COMPUTER EQUIP
<i>Invoice</i>							

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				1303785316	COMPUTER EQUIP	20.59	COMPUTER EQUIP
				1303779082	COMPUTER EQUIP	249.77	COMPUTER EQUIP
11898	04/15/2022	2022	388	826	NRS	594.89	RED BAGS
	522 21 28 20	PPE - Protective Clothing		001 000 522	General Fund	594.89	RED BAGS
Invoice							
				1198653	RED BAGS	594.89	RED BAGS
11906	04/15/2022	2022	389	702	ON SCENE MEDICAL	1,859.00	PHYSICAL; VACCINATION (2)
	522 20 24 10	Physicals/Innoculation		001 000 522	General Fund	1,859.00	PHYSICAL; VACCINATION (2)
Invoice							
				2054	PHYSICAL; VACCINATION (2)	1,859.00	PHYSICAL; VACCINATION (2)
11900	04/15/2022	2022	390	885	PACIFIC OFFICE AUTOMATION	128.39	STA430 PHONE SERVICE
	522 12 42 00	Phone Service		001 000 522	General Fund	128.39	STA430 PHONE SERVICE
Invoice							
				036748	STA430 PHONE SERVICE	128.39	STA430 PHONE SERVICE
11901	04/15/2022	2022	390	885	PACIFIC OFFICE AUTOMATION	592.38	STA410 PHONE SERVICE
	522 12 42 00	Phone Service		001 000 522	General Fund	592.38	STA410 PHONE SERVICE
Invoice							
				017267	STA410 PHONE SERVICE	592.38	STA410 PHONE SERVICE
11902	04/15/2022	2022	391	824	PALADIN BACKGROUND	280.00	BACKGROUNDS (12)
	522 12 44 00	Advertising/Notices/Recruiting		001 000 522	General Fund	280.00	BACKGROUNDS (12)
Invoice							
				3132	BACKGROUNDS (2)	50.00	BACKGROUNDS (2)
				3196	BACKGROUNDS (10)	230.00	BACKGROUNDS (10)
11916	04/15/2022	2022	392	305	SNURE LAW OFFICE	618.75	LEGAL SERVICE
	522 14 41 00	Legal Services		001 000 522	General Fund	618.75	LEGAL SERVICE
Invoice							

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				04012022		618.75	LEGAL SERVICE
11903	04/15/2022	2022	393	322	STAPLES ADVANTAGE	191.54	SUPPLIES
	522 50 31 00	Expendable Supplies - Facilities		001 000 522	General Fund	191.54	SUPPLIES
Invoice							
	3498333753					20.61	SUPPLIES
	3498333752					170.93	SUPPLIES
11904	04/15/2022	2022	393	322	STAPLES ADVANTAGE	143.98	SUPPLIES
	522 50 35 00	Tools & Equipment - Facilities		001 000 522	General Fund	143.98	SUPPLIES
Invoice							
	3500952343					16.81	SUPPLIES
	3500595616					107.98	SUPPLIES
	3500595615					27.87	SUPPLIES
	3504169737					-8.68	CREDIT
- 11921	04/15/2022	2022	369	680	SYSTEM DESIGN WEST	2,031.42	EMS BILLING (MAR)
	522 70 41 00	Ambulance Billing Service Fee		110 000 522	EMS Fund	2,031.42	EMS BILLING (MAR)
Invoice							
	20220639					2,031.42	EMS BILLING (MAR)
11917	04/15/2022	2022	394	340	TRI-COUNTY FIRE ASSOCIATION	500.00	2022 ANNUAL DUES
	522 12 49 00	Memberships/Dues		001 000 522	General Fund	500.00	2022 ANNUAL DUES
Invoice							
	2022-22					500.00	2022 ANNUAL DUES
11918	04/15/2022	2022	395	347	US LINEN & UNIFORM	526.89	MAT SERVICE
	522 50 48 00	Repair & Maint. - Facilities		001 000 522	General Fund	526.89	MAT SERVICE
Invoice							
	2899304					53.29	MAT SERVICE
	2907018					53.29	MAT SERVICE
	2914752					53.29	MAT SERVICE
	2903157					42.39	MAT SERVICE
	2910873					42.39	MAT SERVICE

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					2899309	94.08	MAT SERVICE
					2907023	94.08	MAT SERVICE
					2914759	94.08	MAT SERVICE
11909	04/15/2022	2022	396	965	VAN BEEK, MICHAEL A	391.69	WFCA SAT-VAN BEEK
	522 11 43 30		Travel - Per Diem & Lodging	001 000 522	General Fund	391.69	WFCA SAT-VAN BEEK
Invoice							
					97672323	391.69	WFCA SAT-VAN BEEK
11905	04/15/2022	2022	397	465	VERIZON WIRELESS	929.79	CELL SERVICE
	522 12 42 10		Cellular Phone Service	001 000 522	General Fund	929.79	CELL SERVICE
Invoice							
					9901966621	929.79	CELL SERVICE
11911	04/15/2022	2022	398	817	VOYAGER	2,450.01	FUEL
	522 60 32 00		Fuels	001 000 522	General Fund	2,450.01	FUEL
Invoice							
					8693879692214	2,450.01	FUEL
11907	04/15/2022	2022	399	907	ZIPLY FIBER	16.49	STA430 DEDICATED PHONE LINES
	522 12 42 00		Phone Service	001 000 522	General Fund	16.49	STA430 DEDICATED PHONE LINES
Invoice							
					040622	16.49	STA430 DEDICATED PHONE LINES
11908	04/15/2022	2022	400	396	ZOLL MEDICAL CORP GPO	124.46	EMS SUPPLIES
	522 70 31 00		Expendable Supplies - EMS	001 000 522	General Fund	124.46	EMS SUPPLIES
Invoice							
					3463195	124.46	EMS SUPPLIES
						Total:	55,004.97
Fund							
						001 General Fund	52,973.55
						110 EMS Fund	2,031.42

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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

**BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4
RESOLUTION NO. 2022-04**

**RESOLUTION PROVIDING FOR THE SUBMISSION OF EMS LEVY LID LIFT
(Primary Election)**

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF BENTON COUNTY FIRE PROTECTION DISTRICT No. 4, PROVIDING FOR THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE DISTRICT AT A SPECIAL ELECTION TO BE HELD WITHIN THE DISTRICT ON AUGUST 2, 2022, IN CONJUNCTION WITH THE STATE PRIMARY ELECTION TO BE HELD ON THE SAME DATE, OF A PROPOSITION AUTHORIZING THE DISTRICT TO RESTORE THE DISTRICT'S EMS LEVY TO AN AMOUNT NOT TO EXCEED \$.50 PER \$1,000.00 OF TRUE AND ASSESSED VALUATION AND ESTABLISHING A SIX PERCENT LIMIT FACTOR SUBJECT TO OTHERWISE APPLICABLE STATUTORY LIMITATIONS FOR THE FOLLOWING FIVE YEARS.

Background: WHEREAS, it is the judgment of the Board of Commissioners of the District that it is essential and necessary for the protection of the health and life of the residents of the District that emergency medical services be provided by the District. Such services will necessitate the expenditure of revenues for station maintenance, operations, equipment and personnel in excess of those which can be provided by the District's EMS tax revenue levied at the current rate per \$1,000.00 of assessed valuation of taxable property within the District as limited by the 101% limitation.

WHEREAS, In 2016, the voters within the District previously authorized the District to levy regular property taxes for Emergency Medical Services at the maximum statutory dollar rate of \$0.50 per \$1,000 of assessed value on a permanent basis. Due to a variety of factors, the District currently levies its regular property tax levy for Emergency Medical Services at a dollar rate of approximately \$.35 per \$1,000 of assessed value.

WHEREAS, The District experiences annual cost increases affecting its operations that reflect standard inflationary indices and that consistently exceed the statutory 101% limitation on tax levy increases.

WHEREAS, The District believes that it is reasonable to adopt a growth factor for years 2-6 of the levy lid lift period designed to allow the District to keep pace with inflation and has identified a rate not to exceed six percent as an appropriate measure of inflation in Benton County.

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the District that the maximum allowable levy in the sixth year of the levy authorized by this Resolution serve as the levy base for purposes of applying the limit factor established by RCW 84.55.010 in subsequent years.

Resolution: NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of Benton County Fire Protection District No. 4, Benton County, Washington as follows:

Section 1. In order to provide emergency medical services in the District, it is necessary for the District to operate and maintain emergency medical service vehicles and to maintain station

facilities to be staffed by properly trained personnel equipped with proper emergency medical equipment.

Section 2. In order to provide the revenue adequate to pay the costs of providing adequate life protection services and facilities as described in Section 1 and to maintain reserve funds sufficient to assure the continuation of such services, the District shall, in accordance with RCW 84.55.050, remove the limitation on EMS Levy property taxes imposed by RCW 84.55.010, and levy beginning in 2022 and collect beginning in 2023, pursuant to RCW 84.52.069 an EMS Levy on taxable property within the District at a maximum rate of \$.50 per \$1,000.00 of assessed valuation subject to otherwise applicable statutory limits.

Section 3. In order to provide the revenue adequate to pay the costs of providing emergency medical services and to assure the continuation of such services beyond 2023, the District has determined that the limit factor for the five succeeding years shall be six percent. Such percentage shall be used to determine the actual levy rate, subject to the maximum statutory rate of \$.50 per \$1,000.00 of assessed valuation, in 2023-2027 for collection in 2024-2028 . The funds raised under this levy shall not supplant existing funds used for the purposes described in Section 1.

Section 4. If approved by the voters, the amount levied in 2027 for collection in 2028, shall serve as the District's tax levy base for purposes of applying the limit factor established by RCW 84.55.010 in subsequent years.

Section 5. In accordance with RCW 84.52.069 the funds raised by such levy shall be used only for the provision of emergency medical services, including related personnel costs, service contract costs, training for such personnel, and related equipment, supplies, vehicles and structures needed for the provision of emergency medical services.

Section 6. There shall be submitted to the qualified electors of the District for their ratification or rejection, at a special election on August 2, 2022, in conjunction with the state primary election to be held on the same date, the question of whether or not the EMS tax levy of the District should be restored to \$.50 per \$1,000.00 of true and assessed valuation and be adjusted by six percent for the following five years, subject to otherwise applicable statutory limitations. The Board of Commissioners hereby requests the auditor of Benton County, as ex-officio Supervisor of Elections, call such election, and to submit the following proposition at such election, in the form of a ballot title substantially as follows:

Name of Jurisdiction: Benton County Fire Protection District No. 4
Proposition #: Proposition No. 1
Short Title: Emergency Medical Services Levy Lid Lift

Ballot Title: The Board of Benton County Fire Protection District No. 4 adopted Resolution No. 2022-04 concerning a proposition to restore its Emergency Medical Services regular property tax levy.

This proposition authorizes the district to restore its 2022 EMS property tax levy to \$.50 per \$1,000.00 of assessed valuation (collected

in 2023) and authorizes annual increases of up to six percent each of the five succeeding years to maintain emergency medical services. The maximum allowable levy in 2027 (collected in 2028) shall serve as the base for subsequent levy limitations as provided by Chapter 84.55 RCW.

Should this Proposition be:

Approved.....

Rejected

Section 7. In accordance with RCW 84.55.050(1), the ballot measure requires approval of a simple majority of the voters to pass.

Section 8. The Board hereby assigns to the Fire Chief or designee the task of appointing members to a committee to advocate voters' approval of the proposition and to a committee to prepare arguments advocating voters' rejection of the proposition.

Section 9. For purposes of receiving notice of any matters related to the ballot title, as provided in RCW 29A.36.080, the Board hereby designates the Fire Chief and legal counsel as the individuals to whom the County Auditor shall provide such notice.

Section 10. The Chief is authorized to implement such administrative procedures as may be necessary to carry out the directives of this resolution, including modifying the text of the ballot title and any other text, language and/or descriptions relative thereto necessary to conform such ballot title, text, language and/or descriptions to the intent of the parties, consistent with the objectives of this resolution

Section 11. The Chief, or designee, is hereby authorized and directed, no later than May 13, 2022, to provide to the County Auditor a certified copy of this resolution and the proper District officials are authorized to perform such other duties or take such other actions as are necessary or required by law to the end that the proposition described in this resolution appear on the ballot before the voters at the August 2, 2022 election.

Section 12. If any section, subsection, paragraph, sentence, clause or phrase of this resolution is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this resolution.

Section 13. Any act consistent with the authority and prior to the effective date of this resolution is hereby ratified and affirmed.

Section 14. This resolution shall take effect and be in force immediately upon its passage.

Adoption: ADOPTED by the Board of Commissioners of Benton County Fire Protection District No. 4, Benton County, WA, at a regular open public meeting of such Board on the 7th day of April 2022, the following Commissioners being present and voting:



Commissioner



Commissioner

Commissioner



Secretary