



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

May 19, 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.)

- Public Comments
- Approval of the Agenda dated 05/19/2022
- Approval of Regular Meeting Minutes dated 05/05/2022
- Approval and pay:
- Expenditures:

522 Fire Control	84,629.16
589 Payroll Clearing	6,211.01
<u>001 General Fund</u>	<u>90,840.17</u>

522 Fire Control	2,800.33
<u>110 EMS Fund</u>	<u>2,800.33</u>

- EFT

522 Fire Control	129,599.22
<u>001 General Fund</u>	<u>129,599.22</u>

- Key Bank and DRS

522 Fire Control	14,052.41
589 Payroll Clearing	52,947.59
<u>001 General Fund</u>	<u>67,000.00</u>

Grand Total \$ 290,239.72

PROBATIONARY CONFIRMATION

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

- Resolution 2022-07 EMS Levy Lid Lift
- Approval of Commissioner Brink's compensation \$654.94
- SOG 1015 District Issued Uniform

DISTRICT REPORTS

- Union Report
- Volunteer Report
- Logistics Report
- City Liaison Report
- Commissioner's Report
- Fire Chief's Report
- District Secretary's Report
 - WFCFA Annual Conference
 - Proclamation 20-28.16: Hybrid meeting not required by June 1st

OPEN FORUM DISCUSSION

IMPORTANT DATES

- May 21 – BCFD4 Appreciation Banquet 1100-1400 hrs. Flat Top Park
- May 23 – Captain Grego Badge Pinning
- 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
- August 2- National Night Out, Flat Top Park

CORRESPONDENCE

- Department of Natural Resources

AMBULANCE SERVICE PROGRAM UPDATES

UNFINISHED BUSINESS

NEW BUSINESS

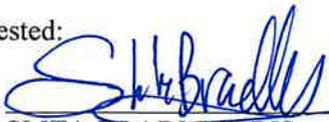
AGENDA ITEMS FOR NEXT MEETING

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

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

 05/19/22
SLITA BRADLEY, DISTRICT SECRETARY

 5/19/2022
MICHAEL VAN BEEK, COMMISSIONER

Garrett Goodwin 5/19/2022
GARRETT GOODWIN, COMMISSIONER

_____/_____
FRED BRINK, COMMISSIONER



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

May 5, 2022

2604 Bombing Range Rd West Richland WA 99353
Hybrid Meeting

CALL MEETING TO ORDER

Commissioner Goodwin called the meeting to order at 1801 hrs.

ADDITION TO THE AGENDA

- No additions

THOSE PRESENT:

Commissioner Michael Van Beek
 Commissioner Garrett Goodwin
 Commissioner Fred Brink
 Fire Chief Paul Carlyle
 District Secretary Slita Bradley
 Captain Bonnie Rogers
 Captain Bob Shannon

Lieutenant Aaron Meloy
 Firefighter Bradley Andrews
 Firefighter Anthony Vining
 Firefighter Jacob Walton
 Captain Matthew Borschowa
 Logistics Ed Caraway
 Logistics Karen Davis

FINANCIAL REVIEW

- Reviewed with no questions

CONSENT AGENDA:

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

- Public Comments
- Approval of the Agenda dated 05/05/2022
- Approval of Regular Meeting Minutes dated 04/21/2022
- Approval and pay:
- **Expenditures:**

522 Fire Control	40,900.41
<u>001 General Fund</u>	<u>40,900.41</u>
522 Fire Control	4,016.82
<u>110 EMS Fund</u>	<u>4,016.82</u>

Total \$ 44,917.23

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

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

- Resolution 2022-06 Equipment Surplus

Commissioner Brink made a motion to approve Resolution 2022-06 Equipment Surplus, seconded by Commissioner and the motion carried.

DISTRICT REPORTS

- Union Report
 - Firefighter Vining reported that the union and management meeting has been beneficial to them.
 - The crew had a luncheon with Commissioner Van Beek.
 - Union 1052 submitted the intent to bargain to the district.
 - 05/17/2022 is the next labor management meeting.
 - 05/06/2022, Commissioner Brink will be attending the Fire Ops 101. He will be accompanied by Firefighter Estrella.
- Volunteer Report
 - No report
- Logistics Report
 - No report
- City Liaison Report
 - No report
- Commissioner's Report
 - Commissioner Brink attended the WFCAs Saturday seminar. It was beneficial. He will be attending Fire Ops 101 tomorrow.
 - Commissioner Van Beek attended the meeting with the local and he appreciate the crew's time.
 - Commissioner Brink attended a Snure seminar and was advised to advertise the training as one of a special meeting if a quorum is present. Bradley will reach out to Snure for clarification.
- Fire Chief's Report
 - He attended the EMSI kickoff meeting with Captain Borschowa and Finance Manager Bradley.
 - He met with Capt. Grego from WRPD. We are developing some joint training and working on getting our executive officers together for team building.
 - He met with Eric Cunningham with Washington State Rating Bureau. Provided additional documentation and answered questions he had. They have changed how they handle WSRB ratings since COVID. There will be no subsequent meetings. If the ratings remain the same or improve, we will receive an email. If we get a lesser rating, then we will receive a letter. The letter will also allow us to appeal for a better rating based on the information they provide.
 - He attended the West Richland Chamber luncheon.
- District Secretary's Report
 - District Secretary Bradley reported that the district purchased MSA Face Pieces from the FIIRE grant. Total invoice is \$10,181. \$7,635 will be reimbursed.

OPEN FORUM DISCUSSION

- No discussions.

IMPORTANT DATES

- May 14 – Tri County Fire Commissioners
- May 18 – Police Chief Majetich Retirement Celebration at 1500 hrs. 7920 W Van Giesen St
- May 21 – BCFD4 Appreciation Banquet
- May 23 – Captain Grego Badge Pinning
- 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
- August 2- National Night Out, Flat Top Park

CORRESPONDENCE

- Intent to bargain from Local 1052

AMBULANCE SERVICE PROGRAM UPDATES

- GCACH, EMSI – they are seeking research information and in returns, they will reimburse some of the costs. He will be meeting with the representative to determine if this is feasible for the district
- Medical survey updates – RFD is gathering the information and they have not run into any issues yet. He will want to do a test run for a month or two. Medicare is trying to perform research on Medicare reimbursement to see if the reimbursement rate should be adjusted.

UNFINISHED BUSINESS

- Fire Department Community Assistance, Referrals and Education Services (FDCARES) program
 - No referral this period.
- Station Design Team
 - HVAC system is back up and running. They will return in a couple weeks to review the system and make sure all is functioning properly.
 - Electrician completed the work for the reader board sign. Sign company is in the process of completing the sign and then will install it. There is an upcoming training class on how to operate the software for the sign.
 - Station 410 property-the two representatives that were assigned to this project from DNR are no longer working in these positions. Chief Carlyle has made numerous phone calls and sent emails requesting to find out who the new reps are and has heard nothing back.
 - The district received a citizen complaint about the larger DNR parcel. There is a vegetation issue and blowing tumbleweeds. When searching the parcel through the Benton County Assessors website it shows that BCFD4 owns the entire parcel. Spent quite a bit time explaining to the citizen that we do not own or lease the portion they are having trouble with. Working with City of West Richland code enforcement to address the issue and hopefully through this might also get a representative name or contact phone number.
 - Lt. Longie met with the architect and work is progressing.
- Volunteer Recruitment
 - No report
- COVID19
 - No personnel out for COVID19 or COVID19 quarantine.
 - Hybrid meeting past June 1 after the proclamation ends is optional. The board can make the decision at the next meeting.
- EMS Levy
 - Chief is working with Attorney Snure for a draft resolution for General Election.
 - He also has been working with Loomis Publication to set up a presentation at HOAs.
 - Pro and Con Committee

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
- Badge Pinning Ceremony

EXECUTIVE SESSION

- No sessions.

ADJOURNMENT:

The meeting was adjourned at 1829 hrs.

Attested:

 05/19/22

SLITA BRADLEY, DISTRICT SECRETARY

 05/19/2022

MICHAEL VAN BEEK, COMMISSIONER

 05/19/2022

GARRETT GOODWIN, COMMISSIONER

_____/_____/_____
FRED BRINK, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:32:35 Date: 05/18/2022

05/27/2022 To: 05/27/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
554	05/27/2022	Payroll	1	187121	AFLAC	53.79	Pay Cycle(s) 05/27/2022 To 05/27/2022 - AFLAC
555	05/27/2022	Claims	1	187122	AMAZON	685.98	FILES, GRILL COVER, PANS, BENCH
556	05/27/2022	Payroll	1	187123	BENTON COUNTY 4 BENEVOLENT FUND	38.00	Pay Cycle(s) 05/27/2022 To 05/27/2022 - Benevolent Fund
557	05/27/2022	Claims	1	187124	BENTON RURAL ELECTRIC	2,480.18	ELECTRICITY
558	05/27/2022	Claims	1	187125	BPAS	4,750.00	HRA BENEFITS
559	05/27/2022	Claims	1	187126	CASCADE FIRE - OREGON	327.96	BOOTS - DERITIS
560	05/27/2022	Claims	1	187127	CHARTER COMMUNICATIONS	769.85	TV/INTERNET
561	05/27/2022	Claims	1	187128	CITY OF RICHLAND	6,848.42	DISPATCH SERVICES
562	05/27/2022	Claims	1	187129	CORWIN FORD	78.04	APP 36 OIL & FILTER CHANGE
563	05/27/2022	Payroll	1	187130	DIMARTINO	1,189.99	Pay Cycle(s) 05/27/2022 To 05/27/2022 - LT Disab- Life
565	05/27/2022	Payroll	1	187132	IAFF LOCAL 1052	2,406.69	Pay Cycle(s) 05/27/2022 To 05/27/2022 - Union Dues
566	05/27/2022	Claims	1	187133	LEAF	413.17	COPIER
567	05/27/2022	Claims	1	187134	LIBERTY LAWN CARE	99.82	INSPECTION
568	05/27/2022	Claims	1	187135	LN CURTIS & SONS	25,064.88	COATS (10); PANTS (10)
569	05/27/2022	Claims	1	187136	MCGAVICK GRAVES ATTORNEY AT LAW	147.50	LEGAL SERVICE
570	05/27/2022	Claims	1	187137	ON SCENE MEDICAL	6,957.00	PHYSICALS (7); VACCINATION (4)
571	05/27/2022	Claims	1	187138	OXARC	26.54	CYLINDER RENTAL
572	05/27/2022	Claims	1	187139	PACIFIC OFFICE AUTOMATION	592.38	COMMUNICATIONS SERVICES
573	05/27/2022	Claims	1	187140	RINGOLDE	1,271.81	T-SHIRTS (50); HATS (30), PATCHES
574	05/27/2022	Claims	1	187141	STERICYCLE	121.52	EMS WASTE
575	05/27/2022	Claims	1	187142	TARGET SOLUTIONS	134.73	VECTOR SCHEDULING-PRO (9)
576	05/27/2022	Payroll	1	187143	TRUSTEED PLANS SERVICE CORPORATION	28,434.51	Pay Cycle(s) 05/27/2022 To 05/27/2022 - Medical Insurance; Pay Cycle(s) 05/27/2022 To 05/27/2022 - Dental Insurance
577	05/27/2022	Claims	1	187144	US BANK	3,765.08	VISA-BORSCHOWA; VISA-BRADLEY; VISA-NEWTON; VISA-SHANNON; VISA-BENITZ
578	05/27/2022	Claims	1	187145	VITAL RECORDS CONTROL	42.06	STORAGE MONTHLY FEE
579	05/27/2022	Claims	1	187146	WA FIRE COMMISSIONERS ASSOC	950.00	SPRING SEMINAR (5)
581	05/27/2022	Claims	1	187148	WONDERLIC	488.70	WBST WEB ADMIN
582	05/27/2022	Payroll	1	187149	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN	2,520.00	Pay Cycle(s) 05/27/2022 To 05/27/2022 - MERP
583	05/27/2022	Claims	1	187150	YOKE'S FOODS	15.00	POSTAGE
584	05/27/2022	Claims	1	187151	ZIPLY FIBER	166.57	DEDICATED PHONE LINES
552	05/27/2022	Claims	110	152	SYSTEM DESIGN WEST	1,489.76	EMS BILLING (APR)
553	05/27/2022	Claims	110	153	US BANK	1,310.57	VISA-BORSCHOWA
						84,629.16	
						6,211.01	
001 General Fund						90,840.17	
						2,800.33	
110 EMS Fund						2,800.33	
						58,997.52	Claims:
						93,640.50	Payroll:
							58,997.52
							34,642.98

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:32:35 Date: 05/18/2022

05/27/2022 To: 05/27/2022

Page: 2

Trans Date Type Acct # War # Claimant Amount Memo

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

Admin Staff _____ Secretary 

Commissioners , , _____

Approval Date 05/17/2022

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:32:24 Date: 05/18/2022

05/27/2022 To: 05/27/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
506	05/27/2022	Payroll	1	EFT	JOSHUA AMMANN	4,930.17	Apr Pay FLSA 03/07-04/03
507	05/27/2022	Payroll	1	EFT	BRADLEY E ANDREWS	5,036.41	Apr Pay FLSA 03/07-04/03
508	05/27/2022	Payroll	1	EFT	NOAH F BAILEY	69.26	Apr Pay FLSA 03/07-04/03
509	05/27/2022	Payroll	1	EFT	BONNIE M BENITZ	7,870.64	Apr Pay FLSA 03/07-04/03
510	05/27/2022	Payroll	1	EFT	CHERYL A BOOTH	1,953.76	Apr Pay FLSA 03/07-04/03
511	05/27/2022	Payroll	1	EFT	MATTHEW J BORSCHOWA	8,901.78	Apr Pay FLSA 03/07-04/03
512	05/27/2022	Payroll	1	EFT	SLITA T BRADLEY	5,014.04	Apr Pay FLSA 03/07-04/03
513	05/27/2022	Payroll	1	EFT	FREDERICK T BRINK	654.94	Apr Pay FLSA 03/07-04/03
514	05/27/2022	Payroll	1	EFT	LAUREN K BURTON	13.85	Apr Pay FLSA 03/07-04/03
515	05/27/2022	Payroll	1	EFT	ED R CARAWAY	648.30	Apr Pay FLSA 03/07-04/03
516	05/27/2022	Payroll	1	EFT	PAUL E CARLYLE	7,365.19	Apr Pay FLSA 03/07-04/03
517	05/27/2022	Payroll	1	EFT	JOHN THOMAS CLARY	277.05	Apr Pay FLSA 03/07-04/03
518	05/27/2022	Payroll	1	EFT	KAREN M DAVIS	49.87	Apr Pay FLSA 03/07-04/03
519	05/27/2022	Payroll	1	EFT	MONTE R ELMORE	63.50	Apr Pay FLSA 03/07-04/03
520	05/27/2022	Payroll	1	EFT	MANUEL I ESTRELLA	5,979.71	Apr Pay FLSA 03/07-04/03
521	05/27/2022	Payroll	1	EFT	MARTIN FITZHUGH	16.62	Apr Pay FLSA 03/07-04/03
522	05/27/2022	Payroll	1	EFT	CODY R FLOWERS	526.39	Apr Pay FLSA 03/07-04/03
523	05/27/2022	Payroll	1	EFT	KEVIN G GAIDOS	6,122.66	Apr Pay FLSA 03/07-04/03
524	05/27/2022	Payroll	1	EFT	JARON D GIBSON	831.15	Apr Pay FLSA 03/07-04/03
525	05/27/2022	Payroll	1	EFT	LEO G GONZALEZ	609.51	Apr Pay FLSA 03/07-04/03
526	05/27/2022	Payroll	1	EFT	GARRETT S GOODWIN	263.54	Apr Pay FLSA 03/07-04/03
527	05/27/2022	Payroll	1	EFT	REX J GREEN	196.48	Apr Pay FLSA 03/07-04/03
528	05/27/2022	Payroll	1	EFT	THOMAS R HARPER	7,183.76	Apr Pay FLSA 03/07-04/03
529	05/27/2022	Payroll	1	EFT	JOSHUA J HARRISON	13.85	Apr Pay FLSA 03/07-04/03
530	05/27/2022	Payroll	1	EFT	TREVOR B HEINKEL	831.15	Apr Pay FLSA 03/07-04/03
531	05/27/2022	Payroll	1	EFT	DEBRA A JEROME	13.85	Apr Pay FLSA 03/07-04/03
532	05/27/2022	Payroll	1	EFT	NATANIA M JOHNSTON	531.94	Apr Pay FLSA 03/07-04/03
533	05/27/2022	Payroll	1	EFT	JAMES A LONGIE	5,833.34	Apr Pay FLSA 03/07-04/03
534	05/27/2022	Payroll	1	EFT	JONATHAN LUCAS	11.62	Apr Pay FLSA 03/07-04/03
535	05/27/2022	Payroll	1	EFT	AUSTIN T MAHAFFEY	789.59	Apr Pay FLSA 03/07-04/03
536	05/27/2022	Payroll	1	EFT	AARON J MELOY	5,600.15	Apr Pay FLSA 03/07-04/03
537	05/27/2022	Payroll	1	EFT	OWEN J MILLER	609.51	Apr Pay FLSA 03/07-04/03
538	05/27/2022	Payroll	1	EFT	RAYMOND J NEWTON	7,325.22	Apr Pay FLSA 03/07-04/03
539	05/27/2022	Payroll	1	EFT	GARRETT M PREMEL	6,146.67	Apr Pay FLSA 03/07-04/03
540	05/27/2022	Payroll	1	EFT	ALLEN L PUTZ	7,597.64	Apr Pay FLSA 03/07-04/03
541	05/27/2022	Payroll	1	EFT	KYLE M RICHE	37.10	Apr Pay FLSA 03/07-04/03
542	05/27/2022	Payroll	1	EFT	ROBERT C SHANNON	6,542.70	Apr Pay FLSA 03/07-04/03
543	05/27/2022	Payroll	1	EFT	CAROLINE SMITH	14.78	Apr Pay FLSA 03/07-04/03
544	05/27/2022	Payroll	1	EFT	ALYSSA M THOMAS	886.56	Apr Pay FLSA 03/07-04/03
545	05/27/2022	Payroll	1	EFT	MICHAEL A VAN BEEK	352.93	Apr Pay FLSA 03/07-04/03
546	05/27/2022	Payroll	1	EFT	DOMINIC P VIGGIANO	166.23	Apr Pay FLSA 03/07-04/03
547	05/27/2022	Payroll	1	EFT	ANTHONY G VINING	7,489.02	Apr Pay FLSA 03/07-04/03
548	05/27/2022	Payroll	1	EFT	SHERRY A VOSS	207.79	Apr Pay FLSA 03/07-04/03
549	05/27/2022	Payroll	1	EFT	BRIAN P WAKEMAN	4,123.59	Apr Pay FLSA 03/07-04/03
550	05/27/2022	Payroll	1	EFT	JACOB M WALTON	5,094.57	Apr Pay FLSA 03/07-04/03
551	05/27/2022	Payroll	1	EFT	CODY WINTERS	5,455.78	Apr Pay FLSA 03/07-04/03

522 Fire Control 189,518.99
589 Payroll Clearing -59,264.83

001 General Fund 130,254.16

130,254.16 Payroll: 130,254.16

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

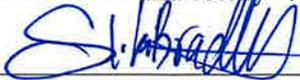
Time: 14:32:24 Date: 05/18/2022

05/27/2022 To: 05/27/2022

Page: 2

Trans Date Type Acct # War # Claimant Amount Memo

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

Admin Staff _____ Secretary 

Commissioners 

Approval Date 05/19/22

TransDate	TransCheckAmount	vName
5/27/2022	\$ 4,930.17	AMMANN, JOSHUA
5/27/2022	\$ 5,036.41	ANDREWS, BRADLEY E
5/27/2022	\$ 69.26	BAILEY, NOAH F
5/27/2022	\$ 7,870.64	BENITZ, BONNIE M
5/27/2022	\$ 1,953.76	BOOTH, CHERYL A
5/27/2022	\$ 8,901.78	BORSCHOWA, MATTHEW J
5/27/2022	\$ 5,014.04	BRADLEY, SLITA T
5/27/2022	\$ 13.85	BURTON, LAUREN K
5/27/2022	\$ 648.30	CARAWAY, ED R
5/27/2022	\$ 7,365.19	CARLYLE, PAUL E
5/27/2022	\$ 277.05	CLARY, JOHN THOMAS
5/27/2022	\$ 49.87	DAVIS, KAREN M
5/27/2022	\$ 63.50	ELMORE, MONTE R
5/27/2022	\$ 5,979.71	ESTRELLA, MANUEL I
5/27/2022	\$ 16.62	FITZHUGH, MARTIN
5/27/2022	\$ 526.39	FLOWERS, CODY R
5/27/2022	\$ 6,122.66	GAIDOS, KEVIN G
5/27/2022	\$ 831.15	GIBSON, JARON D
5/27/2022	\$ 609.51	GONZALEZ, LEO G
5/27/2022	\$ 263.54	GOODWIN, GARRETT S
5/27/2022	\$ 196.48	GREEN, REX J
5/27/2022	\$ 7,183.76	HARPER, THOMAS R
5/27/2022	\$ 13.85	HARRISON, JOSHUA J
5/27/2022	\$ 831.15	HEINKEL, TREVOR B
5/27/2022	\$ 13.85	JEROME, DEBRA A
5/27/2022	\$ 531.94	JOHNSTON, NATANIA M
5/27/2022	\$ 5,833.34	LONGIE, JAMES A
5/27/2022	\$ 11.62	LUCAS, JONATHAN
5/27/2022	\$ 789.59	MAHAFFEY, AUSTIN T
5/27/2022	\$ 5,600.15	MELOY, AARON J
5/27/2022	\$ 609.51	MILLER, OWEN J
5/27/2022	\$ 7,325.22	NEWTON, RAYMOND J
5/27/2022	\$ 6,146.67	PREMEL, GARRETT M
5/27/2022	\$ 7,597.64	PUTZ, ALLEN L
5/27/2022	\$ 37.10	RICHE, KYLE M
5/27/2022	\$ 6,542.70	SHANNON, ROBERT C
5/27/2022	\$ 14.78	SMITH, CAROLINE
5/27/2022	\$ 886.56	THOMAS, ALYSSA M
5/27/2022	\$ 352.93	VAN BEEK, MICHAEL A
5/27/2022	\$ 166.23	VIGGIANO, DOMINIC P
5/27/2022	\$ 7,489.02	VINING, ANTHONY G
5/27/2022	\$ 207.79	VOSS, SHERRY A
5/27/2022	\$ 4,123.59	WAKEMAN, BRIAN P
5/27/2022	\$ 5,094.57	WALTON, JACOB M
5/27/2022	\$ 5,455.78	WINTERS, CODY
	\$ 129,599.22	
5/27/2022	\$ 654.94	BRINK, FREDERICK T

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:32:02 Date: 05/18/2022

05/26/2022 To: 05/26/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
564	05/26/2022	Payroll	1	187131	EFTPS- IRS Payroll Taxes	30,397.93	941 Deposit for Pay Cycle(s) 05/27/2022 - 05/27/2022
580	05/26/2022	Payroll	1	187147	WA PUB EMP & RETIRE SYS	36,602.07	Pay Cycle(s) 05/27/2022 To 05/27/2022 - LEOFF II; Pay Cycle(s) 05/27/2022 To 05/27/2022 - Deferred Comp; Pay Cycle(s) 05/27/2022 To 05/27/2022 - PERS 3; Pay Cycle(s) 05/27/2022 To 05/27/2022 - PERS 2
						14,052.41	
						52,947.59	
						<u>67,000.00</u>	
						67,000.00	Payroll: 67,000.00

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

Admin Staff _____ Secretary 

Commissioners  

Approval Date 05/19/22

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 14:42:42 Date: 05/18/2022

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

	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 91 00 00 Beginning Balance	1,932,909.56	1,932,909.56	0.00	100.0%
308 Beginning Balances	1,932,909.56	1,932,909.56	0.00	100.0%

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 04 90 05 FIIRE Grant- Dept of L&I	0.00	0.00	0.00	0.0%
334 06 90 04 BVFF Physical Reimb.	1,000.00	0.00	1,000.00	0.0%
335 00 91 01 Energy NW Generation T	32,000.00	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

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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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 00 00 01 Suspense- To Be Reclassified	0.00	0.00	0.00	0.0%
389 50 68 04 Refund/Reimbursement	0.00	0.00	0.00	0.0%
380 Non Revenues	0.00	0.00	0.00	0.0%

390 Other Revenues

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

	7,113,669.56	1,985,594.02	5,128,075.54	27.9%
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	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	1,920.00	4,580.00	29.5%
522 11 10 20 Salary-Comm 2 (Goodwin)	6,500.00	1,536.00	4,964.00	23.6%
522 11 10 30 Salary-Comm 3 (Brink)	6,500.00	2,432.00	4,068.00	37.4%
522 11 20 10 Benefits - Comm 1 (Van Beek)	630.00	148.91	481.09	23.6%
522 11 20 20 Benefits - Comm 2 (Goodwin)	630.00	117.49	512.51	18.6%
522 11 20 30 Benefits - Comm 3 (Brink)	630.00	192.80	437.20	30.6%
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	950.00	1,050.00	47.5%
011 Legislative	26,990.00	8,972.76	18,017.24	33.2%
522 12 10 10 Salary - Administration	316,470.00	117,370.10	199,099.90	37.1%
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	2,500.00	3,500.00	41.7%
522 12 20 10 Benefits - Administrative	68,900.00	23,758.68	45,141.32	34.5%
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	4,920.00	1,080.00	82.0%
522 12 29 20 Volunteer Recognition	4,000.00	38.92	3,961.08	1.0%
522 12 29 30 Volunteer Association	3,500.00	3,483.00	17.00	99.5%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 14:42:42 Date: 05/18/2022

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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 00 Expendable Office Supplies	3,750.00	52.22	3,697.78	1.4%
522 12 31 10 Computer Software	3,000.00	1,454.95	1,545.05	48.5%
522 12 35 00 Office Tools & Equipment	4,000.00	448.76	3,551.24	11.2%
522 12 35 10 Office Computer Equipment	23,000.00	4,964.49	18,035.51	21.6%
522 12 41 00 Contract Services	96,000.00	35,278.01	60,721.99	36.7%
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	4,169.18	7,830.82	34.7%
522 12 42 10 Cellular Phone Service	14,000.00	3,838.97	10,161.03	27.4%
522 12 42 40 Postage	1,500.00	189.55	1,310.45	12.6%
522 12 44 00 Advertising/Notices/Recruiting	1,500.00	1,508.88	(8.88)	100.6%
522 12 45 00 Equipment Lease/Maint	10,200.00	4,923.22	5,276.78	48.3%
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	113.22	386.78	22.6%
522 12 49 00 Memberships/Dues	16,000.00	7,813.00	8,187.00	48.8%
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	242,299.80	496,120.20	32.8%
522 13 41 00 Levy Publication Services	60,000.00	27,749.43	32,250.57	46.2%
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	27,749.43	37,250.57	42.7%
522 14 41 00 Legal Services	12,000.00	1,778.75	10,221.25	14.8%
014 Legal	12,000.00	1,778.75	10,221.25	14.8%
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	17,956.00	45,044.00	28.5%
522 20 28 00 Uniforms (All Non-PPE)	30,000.00	4,434.96	25,565.04	14.8%
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	166.92	833.08	16.7%
020 Operations	142,000.00	22,557.88	119,442.12	15.9%
522 21 10 10 Salary - Firefighters	1,943,000.00	670,101.99	1,272,898.01	34.5%
522 21 10 71 Overtime - Firefighters	250,000.00	153,740.70	96,259.30	61.5%
522 21 10 80 Resident Reimbursement	120,000.00	26,955.00	93,045.00	22.5%
522 21 10 90 Volunteer Reimbursement	66,000.00	16,909.00	49,091.00	25.6%
522 21 20 04 HRA Benefits	63,000.00	21,250.00	41,750.00	33.7%
522 21 20 10 Benefits - Firefighters	613,260.00	172,499.74	440,760.26	28.1%
522 21 20 71 Benefits - Overtime FF	60,000.00	37,509.86	22,490.14	62.5%
522 21 20 80 Benefits - Resident Reimbursement	6,000.00	2,062.09	3,937.91	34.4%

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 14:42:42 Date: 05/18/2022

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001 General Fund		01/01/2022 To: 12/31/2022			
Expenditures	Amt Budgeted	Expenditures	Remaining		
522 Fire Control					
522 21 20 90	Benefits - Volunteer	6,000.00	1,296.21	4,703.79	21.6%
522 21 28 20	PPE - Protective Clothing	62,000.00	37,783.86	24,216.14	60.9%
522 21 31 00	Expendable Supplies - Suppression	3,600.00	361.73	3,238.27	10.0%
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	1,219.69	3,780.31	24.4%
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	4,867.02	7,132.98	40.6%
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	1,148,686.40	2,095,523.60	35.4%
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	24,757.51	2,742.49	90.0%
522 24 41 00	Dispatch Services	80,460.00	34,242.10	46,217.90	42.6%
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	58,999.61	68,770.39	46.2%
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	1,665.88	2,834.12	37.0%
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	5,697.13	1,722.87	76.8%
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	1,435.89	5,064.11	22.1%
522 45 43 10	PerDiem & Lodging(Operations)	8,000.00	1,330.70	6,669.30	16.6%
522 45 43 11	PerDiem & Lodging(Admin)	6,800.00	100.00	6,700.00	1.5%
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	3,151.40	4,848.60	39.4%
522 45 43 20	Registration Fees(Operations)	38,500.00	2,135.20	36,364.80	5.5%
522 45 43 21	Registration Fees(Admin)	3,500.00	1,041.81	2,458.19	29.8%
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	40,671.54	99,448.46	29.0%
522 50 31 00	Expendable Supplies -Facilities	7,500.00	1,367.91	6,132.09	18.2%
522 50 35 00	Tools & Equipment - Facilities	6,000.00	3,586.98	2,413.02	59.8%

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 41 00 Professional Services	0.00	0.00	0.00	0.0%
522 50 45 00 Lease-Sta 410	5,000.00	4,970.44	29.56	99.4%
522 50 47 10 Electricity	38,000.00	13,166.17	24,833.83	34.6%
522 50 47 20 Water/Sewer/Natural Gas	20,000.00	4,085.76	15,914.24	20.4%
522 50 48 00 Repair & Maint. - Facilities	23,000.00	10,098.58	12,901.42	43.9%
050 Facilities	99,500.00	37,275.84	62,224.16	37.5%
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	8,622.74	26,377.26	24.6%
522 60 35 00 Tools & Equipment - Automotive	2,050.00	224.00	1,826.00	10.9%
522 60 48 00 Repair & Maint. - Automotive	84,750.00	28,069.55	56,680.45	33.1%
060 Automotive	128,400.00	37,033.63	91,366.37	28.8%
522 70 31 00 Expendable Supplies - EMS	31,000.00	12,616.15	18,383.85	40.7%
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	5,086.10	4,413.90	53.5%
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	19,245.00	28,755.00	40.1%
522 Fire Control	4,780,760.00	1,645,329.09	3,135,430.91	34.4%
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	(228.11)	228.11	0.0%
589 90 00 01 Other Non-Expenditures - Suspense	0.00	0.00	0.00	0.0%
589 Payroll Clearing	0.00	(228.11)	228.11	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%

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				
594 22 64 01 Capital Communications	0.00	0.00	0.00	0.0%
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	1,645,100.98	3,435,659.02	32.4%
Fund Excess/(Deficit):	2,032,909.56	340,493.04		

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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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

522 70 35 10 Small Tools And Minor Equipment	0.00	7,684.39	(7,684.39)	0.0%
522 70 41 00 Ambulance Billing Service Fee	24,000.00	8,817.14	15,182.86	36.7%
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	16,501.53	12,498.47	56.9%

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
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597 Interfund Transfers

597 Interfund Transfers	1,387,080.00	0.00	1,387,080.00 0.0%
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Fund Expenditures:	1,416,080.00	16,501.53	1,399,578.47 1.2%
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Fund Excess/(Deficit):	2,688,993.04	2,829,149.66	
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2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRIK

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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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	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 DISTRICT

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

Revenues	Amt Budgeted	Revenues	Remaining	
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%
Expenditures	Amt Budgeted	Expenditures	Remaining	
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%
Fund Excess/(Deficit):	185,954.47	139,421.03		

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	
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%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service				
592 22 89 00 Bond Fees	0.00	0.00	0.00	0.0%
591 Debt Service	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%
Fund Excess/(Deficit):	(422,276.75)	428,089.77		

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%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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522 Fire Control

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

594 Capital Expenditures

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

597 Interfund Transfers

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	
<hr/>				
597 Interfund Transfers				
<hr/>				
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%
<hr/>				
Fund Expenditures:	0.00	0.00	0.00	0.0%
<hr/>				
Fund Excess/(Deficit):	522,286.25	516,219.78		

2022 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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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%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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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%
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Fund Excess/(Deficit):

	1,016,676.77	1,008,500.54		
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2022 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	7,113,669.56	1,985,594.02	27.9%	5,080,760.00	1,645,100.98	32%
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	16,501.53	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%
	14,071,178.82	7,197,896.70	51.2%	7,818,640.00	1,708,141.94	21.8%

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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05/27/2022 To: 05/27/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
12000	05/27/2022	2022	555	15	AMAZON	685.98	FILES, GRILL COVER, PANS, BENCH
	522 50 35 00	Tools & Equipment - Facilities		001 000 522	General Fund	685.98	FILES, GRILL COVER, PANS, BENCH
<hr/>							
Invoice							
	112-6079687-0898613					564.62	BATHROOM BENCH (2)
	112-5692868-6161028					81.64	GRIDDLE PANS (2)
	112-6851479-2567468					39.72	WALL FILES (2), GRILL COVER
12001	05/27/2022	2022	557	42	BENTON RURAL ELECTRIC	2,480.18	ELECTRICITY
	522 50 47 10	Electricity		001 000 522	General Fund	488.34	STA 410 - 31760125
	522 50 47 10	Electricity		001 000 522	General Fund	675.60	STA 430 - 892000
	522 50 47 10	Electricity		001 000 522	General Fund	200.63	SHOP - 602700
	522 50 47 10	Electricity		001 000 522	General Fund	23.31	WELL - 34400
	522 50 47 10	Electricity		001 000 522	General Fund	1,092.30	STA 420 - 172850825
<hr/>							
Invoice							
	04302022					2,480.18	ELECTRICITY
12002	05/27/2022	2022	558	690	BPAS	4,750.00	HRA BENEFITS
	522 12 20 04	HRA Benefits		001 000 522	General Fund	500.00	HRA BENEFITS
	522 21 20 04	HRA Benefits		001 000 522	General Fund	4,250.00	HRA BENEFITS
<hr/>							
Invoice							
	MAY22					4,750.00	HRA BENEFITS
12003	05/27/2022	2022	559	59	CASCADE FIRE - OREGON	327.96	BOOTS - DERITIS
	522 20 28 00	Uniforms (All Non-PPE)		001 000 522	General Fund	327.96	
<hr/>							
Invoice							
	123342					327.96	BOOTS - DERITIS
12004	05/27/2022	2022	560	481	CHARTER COMMUNICATIONS	769.85	TV/INTERNET
	522 12 41 00	Contract Services		001 000 522	General Fund	769.85	TV/INTERNET
<hr/>							
Invoice							
	0131333050122					299.92	STA430 TV/INTERNET
	0000140050722					469.93	STA410 & STA420 INTERNET
12005	05/27/2022	2022	561	281	CITY OF RICHLAND	6,848.42	DISPATCH SERVICES

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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05/27/2022 To: 05/27/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 24 41 00	Dispatch Services	001 000 522	General Fund			6,848.42	DISPATCH SERVICES
Invoice							
47804						6,848.42	DISPATCH SERVICES
12006 05/27/2022	2022	562	840	CORWIN FORD		78.04	APP 36 OIL & FILTER CHANGE
522 60 48 00	Repair & Maint. - Automotive	001 000 522	General Fund			78.04	APP 36 OIL & FILTER CHANGE
Invoice							
784631						78.04	APP 36 OIL & FILTER CHANGE
12022 05/27/2022	2022	566	861	LEAF		413.17	COPIER
522 12 41 00	Contract Services	001 000 522	General Fund			413.17	COPIER
Invoice							
13225418						413.17	COPIER
12008 05/27/2022	2022	567	757	LIBERTY LAWN CARE		99.82	INSPECTION
522 21 41 00	Professional Services	001 000 522	General Fund			99.82	INSPECTION
Invoice							
24093						99.82	INSPECTION
12007 05/27/2022	2022	568	182	LN CURTIS & SONS		25,064.88	COATS (10); PANTS (10)
522 21 28 20	PPE - Protective Clothing	001 000 522	General Fund			25,064.88	COATS (10); PANTS (10)
Invoice							
589883						25,064.88	COATS (10); PANTS (10)
12009 05/27/2022	2022	569	779	MCGAVICK GRAVES ATTORNEY AT LAW		147.50	LEGAL SERVICE
522 14 41 00	Legal Services	001 000 522	General Fund			147.50	LEGAL SERVICE
Invoice							
05302022						147.50	LEGAL SERVICE
12010 05/27/2022	2022	570	702	ON SCENE MEDICAL		6,957.00	PHYSICALS (7); VACCINATION (4)
522 20 24 10	Physicals/Innoculation	001 000 522	General Fund			6,957.00	PHYSICALS; VACCINATION

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
					2108	6,957.00	PHYSICALS (7); VACCINATION (4)
12011	05/27/2022	2022	571	242	OXARC	26.54	CYLINDER RENTAL
	522 70 31 00				001 000 522 General Fund	26.54	CYLINDER RENTAL
					Invoice		
					61178714	26.54	CYLINDER RENTAL
12021	05/27/2022	2022	572	885	PACIFIC OFFICE AUTOMATION	592.38	COMMUNICATIONS SERVICES
	522 12 42 00				001 000 522 General Fund	592.38	COMMUNICATIONS SERVICES
					Invoice		
					148767	592.38	COMMUNICATIONS SERVICES
12012	05/27/2022	2022	573	833	RINGOLDE	1,271.81	T-SHIRTS (50); HATS (30), PATCHES
	522 20 28 00				001 000 522 General Fund	1,271.81	T-SHIRTS, HATS, PATCHES
					Invoice		
					4094	708.72	T-SHIRTS (50)
					3634	563.09	HATS (30); PATCHES
12013	05/27/2022	2022	574	625	STERICYCLE	121.52	EMS WASTE
	522 70 41 10				001 000 522 General Fund	121.52	EMS WASTE
					Invoice		
					3006002314	121.52	EMS WASTE
12014	05/27/2022	2022	552	680	SYSTEM DESIGN WEST	1,489.76	EMS BILLING (APR)
	522 70 41 00				110 000 522 EMS Fund	1,489.76	EMS BILLING (APR)
					Invoice		
					20220865	1,489.76	EMS BILLING (APR)
12015	05/27/2022	2022	575	776	TARGET SOLUTIONS	134.73	VECTOR SCHEDULING-PRO (9)
	522 12 41 00				001 000 522 General Fund	134.73	VECTOR SCHEDULING-PRO (9)

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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05/27/2022 To: 05/27/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<i>Invoice</i>							
	47593				VECTOR SCHEDULING-PRO (9)	134.73	
12023	05/27/2022	2022	577	475	US BANK	861.30	VISA-BORSCHOWA
522	12 41 00	Contract Services		001 000 522	General Fund	22.91	SERVER BACKUP
522	12 41 00	Contract Services		001 000 522	General Fund	838.39	O365 SUBSCRIPTIONS
<i>Invoice</i>							
	BORS-042022				VISA-BORSCHOWA	861.30	
12024	05/27/2022	2022	553	475	US BANK	1,310.57	VISA-BORSCHOWA
522	70 35 10	Small Tools And Minor Equipme		110 000 522	EMS Fund	1,310.57	BAGS
<i>Invoice</i>							
	BORS-042022				VISA-BORSCHOWA	1,310.57	
12025	05/27/2022	2022	577	475	US BANK	267.12	VISA-BRADLEY
522	12 35 00	Office Tools & Equipment		001 000 522	General Fund	38.75	ADDRESS STAMP
522	12 48 20	WebPage Maintenance		001 000 522	General Fund	99.42	WEBSITE
522	20 48 00	Uniform Maintenance		001 000 522	General Fund	8.43	UNIFORM
522	50 35 00	Tools & Equipment - Facilities		001 000 522	General Fund	120.52	AIR FILTERS
<i>Invoice</i>							
	BRAD-042022				VISA-BRADLEY	267.12	
12026	05/27/2022	2022	577	475	US BANK	1,520.58	VISA-NEWTON
522	21 31 00	Expendable Supplies - Suppress		001 000 522	General Fund	68.43	EAR PLUGS
522	45 31 00	Expendable Supplies - Training		001 000 522	General Fund	368.65	PUBLICATIONS
522	60 48 00	Repair & Maint. - Automotive		001 000 522	General Fund	1,083.50	APP15/APP30
<i>Invoice</i>							
	NEWT-042022				VISA-NEWTON	1,520.58	
12027	05/27/2022	2022	577	475	US BANK	38.92	VISA-SHANNON
522	12 29 20	Volunteer Recognition		001 000 522	General Fund	38.92	SERVICE PINS (3)
<i>Invoice</i>							
	SHAN-042022				VISA-SHANNON	38.92	

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:30:54 Date: 05/18/2022
Page: 5

05/27/2022 To: 05/27/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
12028	05/27/2022	2022	577	475	US BANK	1,077.16	VISA-BENITZ	
522 45 43 10	PerDiem & Lodging(Operations)	001 000 522	General Fund			527.16	LODGING-ROGERS	
522 45 43 20	Registration Fees(Operations)	001 000 522	General Fund			550.00	CONF REGISTRATION-ESTRELLA	
							1,077.16	VISA-BENITZ
12016	05/27/2022	2022	578	974	VITAL RECORDS CONTROL	42.06	STORAGE MONTHLY FEE	
522 12 41 00	Contract Services	001 000 522	General Fund			42.06	STORAGE MONTHLY FEE	
							42.06	STORAGE MONTHLY FEE
12017	05/27/2022	2022	579	365	WA FIRE COMMISSIONERS ASSOC	950.00	SPRING SEMINAR (5)	
522 11 43 31	Registration Fees	001 000 522	General Fund			570.00	CHELAN SEMINAR (3)	
522 45 43 21	Registration Fees(Admin)	001 000 522	General Fund			380.00	CHELAN SEMINAR (2)	
							950.00	SPRING SEMINAR (5)
12018	05/27/2022	2022	581	387	WONDERLIC	488.70	WBST WEB ADMIN	
522 12 44 00	Advertising/Notices/Recruiting	001 000 522	General Fund			488.70	WBST WEB ADMIN	
							488.70	WBST WEB ADMIN
12019	05/27/2022	2022	583	394	YOKE'S FOODS	15.00	POSTAGE	
522 12 42 40	Postage	001 000 522	General Fund			15.00	POSTAGE	
							15.00	POSTAGE
12020	05/27/2022	2022	584	907	ZIPLY FIBER	166.57	DEDICATED PHONE LINES	
522 12 42 00	Phone Service	001 000 522	General Fund			166.57	DEDICATED PHONE LINES	
							166.57	DEDICATED PHONE LINES

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:30:54 Date: 05/18/2022
Page: 6

05/27/2022 To: 05/27/2022

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
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Total: 58,997.52

Fund	
001 General Fund	56,197.19
110 EMS Fund	2,800.33

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. 2022-07**

**RESOLUTION PROVIDING FOR THE SUBMISSION OF EMS LEVY LID LIFT
(General Election - Provisional)**

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 NOVEMBER 8, 2022, IN CONJUNCTION WITH THE STATE GENERAL 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. **PROVIDED, THIS PROPOSITION SHALL NOT BE SUBMITTED TO THE VOTERS IF THE EMS LEVY LID LIFT AUTHORIZED BY RESOLUTION NO. 2022-04 IS APPROVED BY THE VOTERS AT THE PRIMARY ELECTION HELD ON AUGUST 2, 2022.**

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 November 8, 2022, in conjunction with the state general 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. _____ 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. **The Chief, or designee, is further authorized to withdraw this Resolution without further action by the Board in the event the District voters approve the EMS Levy Lid Lift at the August 2, 2022 primary election.**

Section 11. The Chief, or designee, is hereby authorized and directed, no later than August 2, 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 November 8, 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 19th day of May, 2022, the following Commissioners being present and voting:



Commissioner



Commissioner

Commissioner



Secretary



**BENTON COUNTY FIRE PROTECTION
DISTRICT # 4**

SOG #1015

District Issued Uniforms

Page 1 of 4

1. Purpose

1.1. The purpose of this standard operating guide is to provide uniformed members of Benton County Fire District #4 (BCFD4) a baseline for the issuance of uniform items.

2. Scope

2.1. This guide applies to all uniformed members of BCFD4.

3. Responsibilities

3.1. The uniform program manager is responsible for tracking and issuing uniform items.

3.2. BCFD4 personnel are responsible for the following:

3.2.1. Care and cleanliness of issued items.

3.2.2. Contacting the uniform program manager should deficits in their uniform exist so that corrections can be made.

3.2.3. Delivering any uniform related invoices received to the uniform program manager.

4. Revision Summary

Revision Date	Description
5/19/2022	Updated to new format, provided guidelines for issuing and returning uniform items, added guidance for Class "B" uniforms, and added Class 'A' and polo shirts to this guide.

5. Definitions

5.1. A volunteer staff member is a person associated with BCFD4 that fills a position within the department without pay or expectation of benefits (other than normal stipend) for duties as assigned (firefighting, EMS, logistics, etc.)

5.2. A resident/intern is a volunteer that has chosen to work on shift with the career staff to gain work experience.

5.3. A career staff member is a person employed full-time with BCFD4.

5.4. The station officer is the person in charge of a particular station. For example: a promoted officer, a senior firefighter, or a team lead in the absence of a promoted officer.

6. Guidelines

6.1. Additional items above any listed amount may be issued based on need as determined by officers or the program manager on a case-by-case basis.

6.2. Worn-out/damaged or unused items should be returned to the program manager as soon as possible.

6.3. Career staff uniforms may be issued after completion of human resources paperwork and in accordance with the latest collective bargaining agreement.

SOG #1015
District Issued Uniforms

6.4. Volunteer and resident/intern staff uniforms may be issued after completion of human resources paperwork. Reference Section 6.5 to determine the amount and style of each item to issue.

6.5. Volunteer Uniform Quantities

	Volunteer FF/EMS/Logistics	Resident/Intern
Station Pants	2	4
Station Boots (pair)	1	1
Short-sleeve T-shirts	2	4
Long-sleeve T-shirts (optional)	N/A	N/A
¼-zip sweatshirt	1	1
BCFD4 jacket (optional)	N/A	N/A
Badge	1	1
Class 'B' uniform shirt	1	2
BCFD4 logo-shorts	1	1
Sweatpants	1	1
BCFD4 Polo (Optional)	N/A	N/A

6.6. When items are issued, complete the form located in the uniform issue book.

6.7. Volunteer and resident/intern uniforms will have a name patch with a Velcro receiver. Career staff will have a stitched-on name patch.

6.8. Route all requests for new uniform items to the uniform program manager by email.

6.9. A BCFD4 firefighter or similar badge will be issued after an individual has completed probation with BCFD4.

SOG #1015
District Issued Uniforms

Page 3 of 4

6.9.1. BCFD4 members on probation will be given a recruit badge initially. At the completion of probation, the member will receive a firefighter or other applicable badge and will turn in the recruit badge to the uniform program manager. This does not apply to officers on probation or Logistics members.

6.9.2. The fire chief or designee will notify the program manager when the individual has completed all probationary requirements.

6.9.3. Washing machines are available for use at each station to wash uniforms. It is recommended to use these washing machines instead of personal washing machines to reduce the risk of contamination.

6.10. Class 'B' Uniform

6.10.1. Initial Class 'B' uniform may have a blank name patch. Name patches will be ordered and added to Class 'B' uniforms or new Class 'B' uniforms will be ordered with name patches as soon as possible.

6.10.2. All BCFD4 personnel should wear a complete Class 'B' uniform at the following times:

- During public events (i.e., Commissioner meetings, school events, parades, city events, etc.)
- At the discretion of the fire chief or their designee.

6.10.3. Class 'B' Uniform consists of the following:

- Uniform pants
- BCFD4 t-shirt
- Black belt (not issued)
- Black boots
- Class 'B' shirt (name and badge included if issued)

6.11. Training Events Uniform

6.11.1. Members will adhere to any dress code(s) that the organization holding the training has in place.

6.11.2. If there is no dress code listed by the organization holding the training event, members may wear a BCFD4 Polo shirt with neat pants of their choosing.

6.12. Class 'A' Uniform

6.12.1. All members of BCFD4 may choose to have a Class 'A' uniform.

6.12.2. The cost of a Class 'A' Uniform will be the responsibility of the member.

6.12.3. BCFD4 will provide a badge for the Class 'A' Uniform.

6.12.4. The uniform program manager will provide ordering instructions for Class 'A' uniforms.

6.12.5. At the time of separation from BCFD4, members will be required to return all issued uniform items. If all uniform items are not returned, the member may be required to pay the district for the items not returned.

**SOG #1015
District Issued Uniforms**

Adopted by fire chief.

Signed by fire chief:

Printed _____

Signed _____

Effective Date: _____

Supersedes Date: Supersedes SOG #08-05

Slita Bradley

From: Paul Carlyle
Sent: Tuesday, May 17, 2022 4:31 PM
To: Slita Bradley
Subject: FW: Project Expenses To Date
Attachments: Signed BCFD#4 LOI.pdf

Slita,

Please place into the Commissioner Packet.

Thank you

Fire Chief Paul Carlyle
Benton County Fire District #4
2604 Bombing Range Road
West Richland, WA 99353
509-967-2945 Office
509-430-0752 Cellular

Important: This transmission may contain confidential information, some or all of which may be protected health information as defined by the Federal Health Insurance Portability & Accountability Act (HIPAA) Privacy Rule. This transmission is intended for the exclusive use of the individual or entity to which it is addressed and may contain information that is proprietary, privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient (or an employee or agent responsible for delivering the facsimile transmission of the intended recipient), you are hereby notified that any disclosure, dissemination, distribution or copying of this information is strictly prohibited and may be subject to legal restriction or sanction. Please notify the sender by telephone (number listed above) to arrange the return or destruction of the information and all copies.

From: GORDON, DAVID (DNR) <DAVID.GORDON@dnr.wa.gov>
Sent: Tuesday, May 17, 2022 3:23 PM
To: Paul Carlyle <pcarlyle@bcfd4.org>
Subject: Project Expenses To Date

Paul,

According to the LOI signed in January 2020, DNR received \$7000.00 to apply to project expenses. Since then \$562.72 have been utilized for staff time leaving a balance of \$6433.28.

Dave

David B. Gordon
Assistant Division Manager - Transactions
Product Sales & Leasing Division
Washington State Department of Natural Resources (DNR)
(360) 951-5623
dave.gordon@dnr.wa.gov





**DEPARTMENT OF
NATURAL RESOURCES**

**Conservation, Recreation and
Transactions Division**

1111 Washington Street SE
Olympia, WA 98504-7014

360-902-1600

AMPD@DNR.WA.GOV
WWW.DNR.WA.GOV

January 7, 2020

Chief William H. Whealan Jr.
Benton County Fire District #4
2604 Bombing Range Rd.
West Richland, WA 99353

Subject: Letter of Intent for N. Harrington Road – Fire Station 410

Dear Chief Whealan (Bill):

The Department of Natural Resources (DNR) has reviewed your request to purchase the trust land known as N. Harrington Rd, Fire Station 410 and agrees to prepare this transaction as a direct transfer. The following describes the basic terms of the transaction.

Applicant Approval. Prior to DNR presenting this proposal to the Board of Natural Resources, Benton County Fire District #4 (BCFD or the Applicant) will execute and transmit to DNR the documents necessary to demonstrate that BCFD has obtained the necessary resolutions or approvals from the governing board, council or entity authorizing BCFD to accept the property at closing. BCFD shall provide name and contact information of Applicant's representative.

Administrative Costs. BCFD will pay \$7,000 to help defray the costs of preparing this transaction. This amount covers staff time, incidental costs, and the cost of appraising the property. Funds shall be received prior to DNR ordering an appraisal of the property. Any portion of the \$7,000 not used to cover the expenses of the transaction shall be refunded to BCFD. If State's expenses exceed this amount, BCFD shall pay such additional amount upon request of State.

Appraisal Process. DNR will be solely responsible for the selection of the Appraiser and Review Appraiser. In accordance with state law, a purchaser of state lands may not rely upon the appraisal prepared by the department for the purposes of deciding whether to make a purchase from the department. Purchasers are required to make their own independent appraisals.

Parcel Segregation. If sale of the subject property creates a separate tax lot (e.g., property is a portion of a larger parcel), BCFD is responsible for either obtaining a survey if needed or for reimbursing DNR's costs to survey the property. This may be in addition to administrative costs described above. BCFD is responsible for completing any forms and petitions and paying any fees required by local government. DNR may provide technical

assistance to BCFD as needed.

Reservations. DNR will reserve minerals pursuant to RCW 79.11.210.

Purchase and Sale Agreement. Prior to DNR presenting this proposal to the Board of Natural Resources, both parties will execute a purchase and sale agreement, substantially as set forth in the enclosed document.

Board of Natural Resources Approval. This proposed sale or transfer is subject to approval by the Board of Natural Resources.

Prorations. All rents and other income, if any, and water, sewer, utility and any other expenses relating to the property shall be prorated as of Closing.

Title. Title will be conveyed by quitclaim deed. BCFD may acquire title insurance for the property at its own expense. State will not provide title insurance.

Seller's Disclosure Statement. If and to the extent that the property is used for residential purposes or is zoned for residential use, BCFD will be required to waive the right to receive a seller's disclosure statement pursuant to RCW Chapter 64.06. However, to the extent that DNR has actual knowledge of conditions on the property that would result in a "yes" answer to any of the questions in the Environmental section of the disclosure form, DNR shall provide a completed copy of that section to BCFD.

Closing. Closing shall be carried out at the Olympia office of the Department of Natural Resources. BCFD acknowledges that DNR is acting as an interested party in preparing documentation for and closing this transaction; escrow is not formed.

Timing. Land sales and transfers typically take from nine to 12 months to complete, depending on complexity.

Neither this document nor anything contained herein shall be construed as an actual agreement or contract. This letter is not intended to have legally binding effect, but is an expression of intent. If you accept these terms please sign this letter and return it to Robin Hammill, Department of Natural Resources, Conservation, Recreation and Transactions Division, P.O. Box 47014, Olympia, WA, 98504-7014. If you have any questions about this letter please call Robin at 360-902-1599.

Sincerely,



Brock Milliern, Division Manager
Conservation, Recreation and Transactions Division

ACCEPTED:

BENTON COUNTY FIRE DISTRICT #4

Dated: 01/15/2020, 2020


By: William H. Wheaton
Title: Fire Chief
Address: 2604 Bombing Range Rd.
Phone: West Richland, WA 99353
509.430.7993