

**BENTON FIRE**



**DISTRICT #4**

FIRE CHIEF J.T. WALLACE, JR.

Posted on BFD4 Website on July 24, 2024

**2024 MILLAGE RATE(S) ADVERTISEMENT**

**AND**

**2024 BENTON FIRE DISTRICT 4 BUDGET**

Notice is hereby given pursuant to Article 7, Section 23(C) of the Louisiana Constitution and R.S. 47:1705(B) that a public hearing of Benton Fire District #4 in Bossier Parish will be held at its regular meeting place in the conference room at the Bossier Parish EMS/Fire Training Complex located at 5275 Swan Lake Road, Bossier City, Louisiana 71111 on Thursday, September 5, 2024 at 3:00 p.m. to consider levying additional or increased millage rates without further voter approval or adopting the adjusted millage rates after reassessment and rolling forward to rates not to exceed the prior year's maximum. The estimated amount of tax revenues to be collected in the next year from the increased millage is \$6,226,988.00 and the amount of increase in taxes attributable to the millage increase is \$842,195.00. Immediately following adjournment of this public hearing, a public meeting will be held at this location to adopt millage rate(s).

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<b>REVENUE</b>	<b>2024 BUDGET</b>
01- 111 Taxes 20 MILLS	4,800,000.00
01-111 Taxes 2 MILLS	480,000.00
01-340 Insurance Rebate	120,000.00
01-611 Investment Income	2,700.00
01- 617 Miscellaneous Revenue	100,000.00
01--- Fire Recovery	8,500.00
Total Revenues (Without 2 Mills)	5,031,200.00
Total Revenues (WITH 2 Mills)	5,511,200.00
<b>ACCOUNT</b>	
<b>2024 BUDGET</b>	
22171.6 · IT Equipment Purchased	7,500.00
22127.2 · IT Hosting / support	38,000.00
19556.1 · Pension Fund	174,000.00
22111 · Wages	2,720,000.00
22112 · Contract Services	54,000.00
22114.1 · Association Dues	2,800.00
22114.2 · Training	18,000.00
22114.3 · Fire Prevention	5,500.00
22115.1 · Audit and Accounting	17,000.00
22123 · Utilities	36,000.00
22124 · Telephone	9,000.00
22126 · Building Lease	3,100.00
22127 · Building Maintenance	12,000.00
22127.1 · Maintenance Support	1,000.00
22128 · Insurance	710,000.00
22130 · Travel	0.00
22134 · Fuel	60,000.00
22135.1 · Administration Expen	12,000.00

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ACCOUNT	2024 BUDGET
22135.2 · Office Supplies	3,500.00
22135.3 · Station Supplies	11,500.00
22135.4 · Rescue Supplies	5,000.00
22135.6 · Fire Supplies	4,000.00
22137.1 · Apparatus Maint	60,000.00
22137.2 · Radio/Pager Maint	1,500.00
22137.3 · Breathing Air Maint	500.00
22137.4 · Equipment Maint	7,500.00
22137.6 · Building Renovation	0.00
22138 · Uniforms/Prot Clothing	48,000.00
22165 · Tax Assr.& Coll Expense	0.00
22166 · Property Damage	500.00
22167.0 · Payroll Expenses	46,000.00
22167.2 · Firefighter Ret Exp	935,000.00
22171.2 · Communication Equip	4,000.00
22171.3 · Office Equip Purchased	1,500.00
22171.4 · Station Equip purchased	4,000.00
22181 · Engineer/Architect Fees	0.00
22185 · New Equip-Cap Outlay	16,000.00
60 · Caddo Fire Dist. 7	1,000.00
6240 · Miscellaneous	1,800.00
Total Expenditures	5,031,200.00