



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

JULY 17, 2025 – 5:00 PM

2604 BOMBING RANGE RD, WEST RICHLAND, WASHINGTON 99353

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ADDITION TO THE AGENDA

THOSE PRESENT

PUBLIC COMMENTS

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

CONSENT AGENDA

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

- Agenda:
 - Approve agenda of July 17, 2025.
- Minutes:
 - Approve minutes of June 19, 2025, Regular Meeting.
- Payroll Vouchers:
 - Approve Payroll Voucher numbers 902 through 915 for \$1,922.95 for the period ending July 11, 2025, and numbers 964 through 1063 for \$462,277.21 for the period ending July 25, 2025.
- Claim Vouchers:
 - Approve Claim Voucher numbers 916 through 934 for \$51,817.19 for the period ending July 11, 2025, and numbers 1032 through 1062 for \$84,223.35 for the period ending July 25, 2025.

FINANCIAL REVIEW

- Budget Revenue and Expenditure Report

RESOLUTIONS/MOTIONS

- Fileserver Purchase
- Job Description – Facilities and Logistics Manager
- Policy #202 - Staffing
- L1052 Memorandum of Understanding (MOU) – Facilities and Logistics Manager

NEW BUSINESS

UNFINISHED BUSINESS

CORRESPONDENCE

DISTRICT REPORTS

- Union Report
- Volunteer Report
- Logistics Report
- City Liaison Report
- Commissioner(s) Report
- Fire Chief Report
- Deputy Chief Report
- Finance Manager Report

OPEN FORUM DISCUSSION

OPERATION PROGRAM UPDATES

IMPORTANT DATES

- August 5: National Night Out – West Richland
- August 9: Tri-County Commissioners Association Meeting – Franklin #3
- September 19: SE WA Fire Commissioners Association Meeting – Dayton, WA
- November 15: Tri-County Commissioners Association Meeting – Benton #1

AGENDA ITEMS FOR THE NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT



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

**Regular Board Meeting Minutes
June 19, 2025**

CALL MEETING TO ORDER

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

PLEDGE OF ALLEGIANCE

Commissioner Brink led the pledge of allegiance.

ADDITIONS TO THE AGENDA

There were no additions to the agenda.

THOSE PRESENT

Members present were:

Chief Carlyle	Captain Harper	Firefighter Orozco
Deputy Chief Drayton	Captain Putz	Firefighter Riche
Finance Manager Paden-Lilly	Captain Rogers	Firefighter Sell
Administrative Assistant Ewing	Firefighter Hall	Firefighter Vining

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:** None received.
- **Agenda Approval:** Approval of the agenda for June 19, 2025.
- **Minutes Approval:** Approval of the meeting minutes dated June 5, 2025.
- **Approval of Payments:**
 - *Payroll Voucher numbers 794 through 870 for \$389,468.75 for the period ending June 27, 2025.*
 - *Claim Voucher numbers 838 through 869 for \$59,715.77 for the period ending June 27, 2025.*

MOTION: Commissioner Goodwin moved to approve the Consent Agenda. Commissioner Van Beek seconded. Motion passed unanimously.

FINANCIAL REVIEW

The revenue and expenditure budget position report were reviewed.

RESOLUTIONS/MOTIONS

Resolution No. 2025-05; Electronic Vendor Payments

The Board considered Resolution No. 2025-05, authorizing the creation of a bank account outside the County Treasurer's Office for electronic vendor payments.

Motion: Commissioner Goodwin moved to approve Resolution No. 2025-05. Commissioner Van Beek seconded. The motion passed unanimously.

L1052 Memorandum of Understanding (MOU) – CBA Section 13.4

Chief Carlyle presented a proposed MOU with L1052 addressing employer contributions to Health Reimbursement Accounts (HRAs) under Section 13.4 of the Collective Bargaining Agreement.

Motion: Commissioner Goodwin moved to approve the MOU modifying Article 13, Section 13.4 of the CBA. Commissioner Brink seconded. Commissioner Van Beek abstained. The motion passed.

Command Vehicle Purchase

Consider approving the Contract Automobile Request System (CARS) quote from Bud Clary Chevrolet for the purchase of two 2025 Chevrolet Tahoes, and the quote from Hughes Fire Equipment for lights, sirens, speakers, and other miscellaneous upfitting parts for the two vehicles. The quote from Bud Clary Chevrolet totaled \$115,588 (excluding taxes and licensing) and the quote from Hughes Fire Equipment totaled \$21,431 (excluding taxes).

MOTION: Commissioner Goodwin moved to approve the quotes from Bud Clary Chevrolet and Hughes Fire Equipment. Commissioner Van Beek seconded the motion. Motion passed unanimously.

Ambulance Remount

Consider approving HGAC contract AM10-23 Proposal from Braun NW Inc to remount/ refurbish a 2010 North Star vehicle onto a 2026 Ford 550 4X4 ambulance prep gas chassis in the amount of \$249,685 (excluding taxes and licensing).

MOTION: Commissioner Goodwin moved to approve the HGAC Proposal from Braun NW Inc. Commissioner Van Beek seconded. Motion passed unanimously.

NEW BUSINESS

There was no new business.

UNFINISHED BUSINESS

There was no unfinished business.

CORRESPONDENCE

An email was received from a citizen who had recently requested assistance, expressing appreciation for the crew's response and commending their professionalism and care during the incident.

DISTRICT REPORTS

Union – Captain Putz reported ongoing negotiations are progressing well. The next meeting is scheduled for Monday.

Chief – Chief Carlyle provided the following report:

- Attended one of two negotiation meetings.
- Deployed to the Rid Bridge Fire as part of an Incident Management Team; returned early due to a local fire.
 - Expressed appreciation to all who responded and supported district coverage during the incident.
- Participated in the EIS kickoff for the Lewis and Clark Ranch expansion.
 - Follow-up meeting with Ryan Cloud regarding Station 430 revealed the property includes HOA-like covenants and annual fees that sunset in 2028. No HOA board is currently established.
- Attended the Snure Law update webinars (make-up sessions).
- The logistics position posting is closed. Candidates have been ranked; interviews are scheduled for July 7.
 - The job description will be brought forward for Board approval to repost if needed.
- Reported via email an incident that occurred during a response to the NCF on N. Harrington:
 - All appropriate reporting and testing procedures were followed.
 - Incident did not meet Washington State's threshold for a formal report; direct follow-up with involved party is underway.

Deputy Chief – Deputy Chief Drayton provided the following report:

- Station 410 has been staffed since June 14, with improved response performance.
- A 40-acre wildland fire occurred in the District; no structures were lost. Thanks to strong support from mutual aid partners and excellent work by crews.
- The Fourth of July staffing plan is finalized with the Union; all three stations and all apparatus will be staffed.
- The Battalion Chief application period closes tomorrow; testing is scheduled for September.
- Attended both make-up Snure webinars.
- He received the first quote for the impact fee nexus study. The next step is to finalize the standards of coverage so that the study can be integrated.

Finance Manager – Finance Manager Paden-Lilly reported that she will be on vacation next week.

OPEN FORUM DISCUSSION

No topics were brought forward during the open forum discussion.

OPERATION PROGRAM UPDATES

There were no operation program updates

IMPORTANT DATES

- **August 5:** National Night Out – West Richland
- **August 9:** Tri-County Commissioners Association Meeting – Franklin #3
- **September 19:** SE WA Fire Commissioners Association Meeting – Dayton, WA
- **November 15:** Tri-County Commissioners Association Meeting – Benton #1

AGENDA ITEMS FOR THE NEXT MEETING

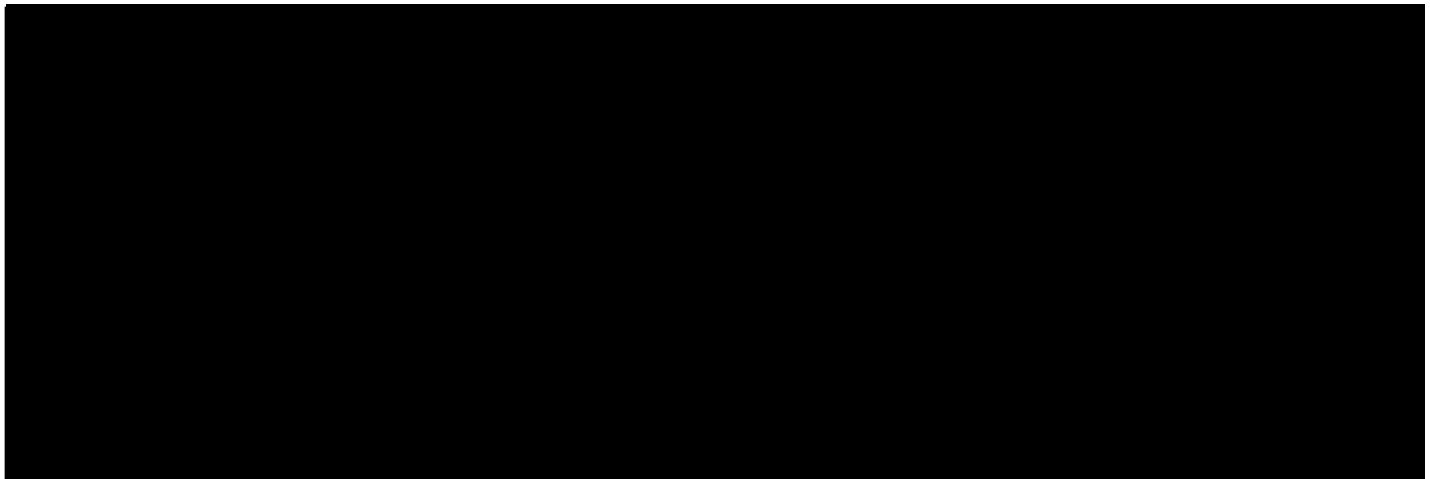
There were no new agenda items to add to the next meeting agenda.

CLOSED SESSION

Commissioner Brink called a 10-minute closed session at 5:24 p.m. per RCW 42.30.140(4) to discuss collective bargaining matters. The meeting was called back to order at 5:34 p.m.

ADJOURNMENT

With no further business to come before the Board the meeting was adjourned at 5:35 p.m.



ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/11/2025

Time: 09:08:14 Date: 07/07/2025

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
15138	07/11/2025	07/11/2025	AMAZON	40.73	PHONE HOLDER AND USB C CHARGERS FOR #54
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	40.73	PHONE HOLDER AND USB C CHARGERS FOR #54
	Invoice				
	1C9R-6G9L-1H4H			40.73	PHONE HOLDER AND USB C CHARGERS FOR #54
15137	07/11/2025	07/11/2025	AT&T MOBILITY	209.41	CELL PHONE SERVICE
522 12 42 10	Cellular Phone Service		001 000 522 6841 - General I	209.41	CELL PHONE SERVICE
	Invoice				
	X06192025			209.41	CELL PHONE SERVICE
15139	07/11/2025	07/11/2025	BOUND TREE MEDICAL	983.68	FENTANYL 0.05 MG/ML 2ML SDV 25/BX (5)
522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	983.68	FENTANYL 0.05 MG/ML 2ML SDV 25/BX (5)
	Invoice				
	85810112			983.68	FENTANYL 0.05 MG/ML 2ML SDV 25/BX (5)
15141	07/11/2025	07/11/2025	CASCADE NATURAL GAS	134.83	GAS UTILITIES
522 50 47 10	Utilities		001 000 522 6841 - General I	134.83	GAS UTILITIES
	Invoice				
	6-16-25 STA 430			134.83	GAS UTILITIES
15140	07/11/2025	07/11/2025	CHARTER COMMUNICATIONS	805.92	TV/INTERNET
522 12 41 01	Contract Services - TV/Interr		001 000 522 6841 - General I	805.92	TV/INTERNET
	Invoice				
	239004001061425			805.92	TV/INTERNET
15153	07/11/2025	07/11/2025	FRONTLINE MEDICAL PLLC	17,758.00	ANNUAL PHYSICALS (16)
522 20 24 10	Physicals/Innoculation		001 000 522 6841 - General I	17,758.00	ANNUAL PHYSICALS (16)
	Invoice				
	3852			17,758.00	ANNUAL PHYSICALS (16)
15142	07/11/2025	07/11/2025	HUGHES FIRE EQUIPMENT INC.	297.82	FRONT WHEEL SEAL REPAIR ON #47

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/11/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 60 48 00	Repair and Maintenance Ser		001 000 522 6841 - General I	297.82	FRONT WHEEL SEAL REPAIR ON #47
<hr/>					
	Invoice				
	625608		297.82	FRONT WHEEL SEAL REPAIR ON #47	
15143 07/11/2025	07/11/2025	07/11/2025	ISOUTSOURCE	7,015.68	BLOCK SUPPORT; MONTHLY MONITORING FOR JUNE
522 12 41 03	Contract Services - Comput		001 000 522 6841 - General I	7,015.68	BLOCK SUPPORT; MONTHLY MONITORING FOR JUNE
<hr/>					
	Invoice				
	CW312537		5,000.00	BLOCK SUPPORT	
	CW312122		2,015.68	MONTHLY MONITORING FOR JUNE	
15145 07/11/2025	07/11/2025	07/11/2025	LIFE ASSIST	1,673.37	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	1,673.37	EMS SUPPLIES
<hr/>					
	Invoice				
	1612226		806.70	CLINISORB SPONGE; PILLOW CASE; UNDERPAD; NITRILE GLOVES; LANCETS,	
	1611619		300.00	KETAMINE 500 MG (30)	
	1614389		566.67	NOREPINEPHRINE 4MG; CLEAR GEL; ASPRIN CHEWABLE; RESUSCITATOR; TC	
15162 07/11/2025	07/11/2025	07/11/2025	LIZ LOOMIS EASL, INC	6,250.00	CONSULTING SERVICES - JUNE 2025
522 30 41 01	Professional Services - Mark		001 000 522 6841 - General I	6,250.00	CONSULTING SERVICES - JUNE 2025
<hr/>					
	Invoice				
	B4-0725		6,250.00	CONSULTING SERVICES - JUNE 2025	
15144 07/11/2025	07/11/2025	07/11/2025	LN CURTIS & SONS	1,332.05	YELLOW STRAP TALL STOW-N-LOCK BRACKETS (2); HYDRANT GATE VALVE (2); HYDRANT WRENCH (3)
522 21 28 20	PPE - Protective Clothing		001 000 522 6841 - General I	106.93	YELLOW STRAP TALL STOW-N-LOCK BRACKETS (2)
522 21 35 10	Non-Expendable Supplies -		001 000 522 6841 - General I	1,225.12	HYDRANT GATE VALVE (2); HYDRANT WRENCH (3)
<hr/>					
	Invoice				
	INV953557		126.62	YELLOW STRAP TALL STOW-N-LOCK BRACKETS (2)	
	INV953557		-19.69	SHIPPING ADJUSTMENT	
	INV960757		1,225.12	HYDRANT GATE VALVE (2); HYDRANT WRENCH (3)	

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/11/2025

Time: 09:08:14 Date: 07/07/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
15146	07/11/2025	07/11/2025	779	1,064.00	GENERAL LABOR AND EMPLOYMENT PROFESSIONAL SERVICES; 2025 CBA NEGOTIATIONS
	522 14 41 00 Professional Services		001 000 522 6841 - General I	1,064.00	GENERAL LABOR AND EMPLOYMENT PROFESSIONAL SERVICES; 2025 CBA NEGOTIATIONS
	Invoice				
	46401		456.00		CBA NEGOTIATIONS
	46400		608.00		GENERAL LABOR AND EMPLOYMENT PROFESSIONAL SERVICES
15147	07/11/2025	07/11/2025	885	745.14	PHONE SERVICES
	522 12 42 00 Phone Service		001 000 522 6841 - General I	745.14	PHONE SERVICES
	Invoice				
	398437		745.14		PHONE SERVICES
15149	07/11/2025	07/11/2025	322	495.02	PAPER TOWELS, DISH SOAP, HAND SOAP, TOILET PAPER, LAUNDRY SOAP, SPONGES, AIR FRESHENER FOR STATIONS
	522 50 31 00 Expendable Supplies -Faciliti		001 000 522 6841 - General I	495.02	PAPER TOWELS, DISH SOAP, HAND SOAP, TOILET PAPER, LAUNDRY SOAP, SPONGES, AIR FRESHENER FOR STATIONS
	Invoice				
	6034150119		387.25		PAPER TOWELS, DISH SOAP, HAND SOAP, TOILET PAPER, LAUNDRY SOAP, S
	7005622762		107.77		TOILET PAPER
15148	07/11/2025	07/11/2025	625	34.99	EMS WASTE DISPOSAL
	522 70 41 05 Professional Services - EMS		001 000 522 6841 - General I	34.99	EMS WASTE DISPOSAL
	Invoice				
	8011178886		34.99		EMS WASTE DISPOSAL
15150	07/11/2025	07/11/2025	672	1,026.43	TIRES FOR #45 (4)
	522 60 48 00 Repair and Maintenance Ser		001 000 522 6841 - General I	1,026.43	TIRES FOR #45 (4)
	Invoice				
	3049967		1,026.43		TIRES FOR #45 (4)

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/11/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
15154	07/11/2025	07/11/2025	US BANK	208.47	ROGERS VISA EXPENDITURE
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	208.47	LODGING FOR FIRE OFFICER 3 TRAINING
Invoice					
	6/30/25	SUMMIT		208.47	LODGING FOR FIRE OFFICER 3 TRAINING
15155	07/11/2025	07/11/2025	US BANK	1,587.93	BORSCHOWA VISA EXPENDITURES
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	29.71	COMPUTER PARTS
522 12 31 10	Computer Software		001 000 522 6841 - General I	1,207.46	OFFICE 365; SERVER BACKUP; MAPPING SOFTWARE
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	350.76	LODGING - FIRE OFFICER 3 TRAINING
Invoice					
	6/18/25	MSFT		100.00	OFFICE 365 (4)
	6/18/25	MSFT		984.81	OFFICE 365 (37)
	6/24/25	WASABI		103.64	SERVER BACKUP
	6/25/25	SUMMIT		164.35	LODGING FOR FIRE OFFICER 3 TRAINING
	6/27/25	HDEPOT		29.71	COMPUTER PARTS
	6/30/25	SUMMIT		186.41	LODGING FOR FIRE OFFICER 3 TRAINING
	7/1/25	ONXMAPS		19.01	OFFROAD MAPPING SOFTWARE
15156	07/11/2025	07/11/2025	US BANK	227.63	DRAYTON VISA EXPENDITURES
522 12 31 10	Computer Software		001 000 522 6841 - General I	38.03	MAPPING SOFTWARE
522 12 31 20	Non-Expendable Office		001 000 522 6841 - General I	108.79	IPAD CASE
522 60 32 00	Fuels and Oils		001 000 522 6841 - General I	80.81	FUEL
Invoice					
	6/18/25	APPLE		38.03	MAPPING SOFTWARE FOR MDT
	6/20/25	BEST		108.79	IPAD CASE
	6/27/25	CHEVRON		80.81	FUEL
15157	07/11/2025	07/11/2025	US BANK	641.70	ESTRELLA VISA EXPENDITURES
522 24 31 00	Expendable Supplies - Radio		001 000 522 6841 - General I	571.12	RADIO STRAPS
522 26 31 10	Food		001 000 522 6841 - General I	70.58	FOOD FOR PIO EVENT
Invoice					
	6/30/25	JPCUSTOM		176.27	RADIO STRAP
	6/30/25	SPBOX		196.90	RADIO STRAP
	6/30/25	RIDGEWAY		197.95	RADIO STRAP 2
	6/30/25	TST		70.58	FOOD FOR PIO EVENT AT HDEPOT

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/11/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
15158	07/11/2025	07/11/2025	475	US BANK	2,457.28 EWING VISA EXPENDITURES
522 50 47 10	Utilities		001 000 522 6841 - General I	2,457.28	UTILITIES FOR STATIONS
Invoice					
6/19/25	BENTONREA		2,017.15		ELECTRIC FOR STATIONS
6/20/25	CWR		440.13		CITY WATER SERVICES FOR STATIONS
15159	07/11/2025	07/11/2025	475	US BANK	19.56 NEWTON VISA EXPENDITURE
522 21 31 00	Expendable Supplies - Suppr		001 000 522 6841 - General I	19.56	TARPS
Invoice					
6/19/25	HARBOR		19.56		TARPS
15160	07/11/2025	07/11/2025	475	US BANK	715.20 OROZCO VISA EXPENDITURES
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	652.07	FANS FOR DORM ROOMS
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	63.13	ICE SCOOPERS
Invoice					
6/18/25	URM		63.13		SCOOPERS FOR ICE MACHINES
6/23/25	COSTCO		652.07		FANS FOR DORM ROOMS AT ALL STATIONS
15161	07/11/2025	07/11/2025	475	US BANK	103.78 PADEN-LILLY VISA EXPENDITURE
522 26 31 10	Food		001 000 522 6841 - General I	103.78	MEALS FOR SNURE WEBINAR ATTENDEES
Invoice					
6/19/25	ITALIANOS		103.78		MEALS FOR SNURE WEBINAR ATTENDEES
15151	07/11/2025	07/11/2025	347	US LINEN & UNIFORM	510.00 MAT SERVICE
522 50 41 00	Professional Services		001 000 522 6841 - General I	510.00	MAT SERVICE
Invoice					
3525613-00			64.85		MAT SERVICE
3516907-00			51.95		MAT SERVICE
3523865-00			51.95		MAT SERVICE
3513545-00			113.75		MAT SERVICE
3520498-00			113.75		MAT SERVICE
3527426-00			113.75		MAT SERVICE

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/11/2025

Time: 09:08:14 Date: 07/07/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
15152	07/11/2025	07/11/2025	VOYAGER	5,478.57	FUEL
	522 60 32 00	Fuels and Oils	001 000 522 6841 - General I	5,478.57	FUEL

Invoice

8693879692527 5,478.57 FUEL

Report Total:

51,817.19

Fund

001 6841 - General Fund 51,817.19

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.

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/25/2025

Time: 12:35:36 Date: 07/16/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
15168	07/25/2025	07/25/2025	AMAZON	445.91	COMPUTER PARTS; TRAINING BOOKS; LAMINATOR & OFFICE SUPPLIES
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	105.66	OFFICE SUPPLIES & COMPUTER PARTS
522 45 31 00	Expendable Supplies - Traini		001 000 522 6841 - General I	340.25	TRAINING BOOKS
Invoice					
	16YR-K4D1-LCY6		10.86	COMPUTER PARTS - AC POWER ADAPTER	
	1DTD-4PYW-MNVM		340.25	FUNCTIONAL FIRE COMPANY TRAINING BOOKS (5)	
	1P13-TDHN-1GYM		94.80	LAMINATING MACHINE & POUCHES; STICKY NOTES; DRY ERASE MARKERS	
15169	07/25/2025	07/25/2025	AMERIGAS	482.12	ANNUAL TANK RENTAL
522 50 47 10	Utilities		001 000 522 6841 - General I	482.12	ANNUAL TANK RENTAL
Invoice					
	806275213		241.19	ANNUAL TANK RENTAL - STA 420	
	3178910495		240.93	ANNUAL TANK RENTAL - STA 410	
15170	07/25/2025	07/25/2025	BF POWER VAC	8,122.06	HVAC DUCT CLEANING - STA 430
522 50 48 00	Repair & Maint. - Facilities		001 000 522 6841 - General I	8,122.06	HVAC DUCT CLEANING - STA 430
Invoice					
	11537		8,122.06	HVAC DUCT CLEANING - STA 430	
15171	07/25/2025	07/25/2025	CASCADE FIRE PROTECTION CO	2,410.00	ANNUAL BACKFLOW TESTING
522 50 41 00	Professional Services		001 000 522 6841 - General I	2,410.00	ANNUAL BACKFLOW TESTING
Invoice					
	00946-04		2,410.00	ANNUAL BACKFLOW TESTING	
15173	07/25/2025	07/25/2025	CI SUPPORT LLC	41.77	SHRED SERVICE
522 12 41 00	Contract Services		001 000 522 6841 - General I	41.77	SHRED SERVICE
Invoice					
	0184639		41.77	SHRED SERVICE	
15172	07/25/2025	07/25/2025	CITY OF RICHLAND	10,324.25	DISPATCH SERVICES
522 24 41 00	Dispatch Services		001 000 522 6841 - General I	10,324.25	DISPATCH SERVICES

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/25/2025

Time: 12:35:36 Date: 07/16/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
<hr/>					
			Invoice		
			56689	10,324.25	DISPATCH SERVICES
15174	07/25/2025	07/25/2025	1066 CUMMINS SERVICE AND SALES	2,946.76	ENGINE REPAIR - APP 36
	522 60 48 00		Repair and Maintenance Ser	001 000 522 6841 - General I	2,946.76 ENGINE REPAIR - APP 36
<hr/>					
			Invoice		
			09-250763010	2,946.76	R&R FAULTY TURBO ACTUATOR IN APP 36
15175	07/25/2025	07/25/2025	593 DELL MARKETING LP	26,825.80	COMPUTER SERVER (1) FOR UPGRADE
	522 12 31 20		Non-Expendable Office	001 000 522 6841 - General I	26,825.80 COMPUTER SERVER (1) FOR UPGRADE
<hr/>					
			Invoice		
			10824457496	26,825.80	COMPUTER SERVER (1) FOR UPGRADE
15177	07/25/2025	07/25/2025	123 FIRE 4 ADVANCED TRAVEL	1,345.03	PER DIEM FOR FIREMANSHIP CONFERENCE - DRAYTON; OROZCO; WALTON
	522 45 43 00		Travel - Mileage & Air	001 000 522 6841 - General I	388.03 RETURN FLIGHT FOR OROZCO & WALTON
	522 45 43 10		Travel - PerDiem & Lodging	001 000 522 6841 - General I	957.00 MEAL FOR FIREMANSHIP CONFERENCE - DRAYTON; OROZCO; WALTON
<hr/>					
			Invoice		
			CK #1030	337.00	PER DIEM FOR FIREMANSHIP CONFERENCE - DRAYTON
			CK #1031	521.02	PER DIEM FOR FIREMANSHIP CONFERENCE - OROZCO
			CK #1032	487.01	PER DIEM FOR FIREMANSHIP CONFERENCE - WALTON
15176	07/25/2025	07/25/2025	1049 FREEFORM	5,778.88	FURNITURE FOR OFFICER'S LIVING QUARTERS - STA 430
	522 12 31 20		Non-Expendable Office	001 000 522 6841 - General I	5,778.88 FURNITURE FOR OFFICER'S LIVING QUARTERS - STA 430
<hr/>					
			Invoice		
			YM18582-3	5,778.88	FURNITURE FOR OFFICER'S LIVING QUARTERS - STA 430
15178	07/25/2025	07/25/2025	876 ISOUTSOURCE	5,000.00	IT BLOCK SUPPORT
	522 12 41 03		Contract Services - Compute	001 000 522 6841 - General I	5,000.00 IT BLOCK SUPPORT
<hr/>					
			Invoice		

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			CW313070	5,000.00	IT BLOCK SUPPORT
15179	07/25/2025	07/25/2025	1050 JARLSSKALD PROFESSIONAL SRV	637.50	2025 2ND QTR SRERVICES FOR MID COLUMBIA EMS COUNCIL - 17 ALS & 17 NON ALS PROVIDERS
522 70 41 05	Professional Services - EMS	001 000 522 6841 - General I		637.50	2025 2ND QTR SRERVICES FOR MID COLUMBIA EMS COUNCIL - 17 ALS & 17 NON ALS PROVIDERS
	Invoice				
	2025-Q2-BCFPD4			637.50	2025 2ND QTR SRERVICES FOR MID COLUMBIA EMS COUNCIL - 17 ALS & 1
15181	07/25/2025	07/25/2025	757 LIBERTY LAWN AND SAW	223.89	REPAIR TRIMMER
522 50 41 00	Professional Services	001 000 522 6841 - General I		223.89	REPAIR TRIMMER
	Invoice				
	51810			223.89	REPAIR TRIMMER
15180	07/25/2025	07/25/2025	187 LIFE ASSIST	939.34	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I		939.34	EMS SUPPLIES
	Invoice				
	1616162			560.85	SYRINGES; IV CATETERS; IV SET; EXTENSION SETS; 02 MASK NON REBREATH-
	1618441			164.83	BOX GLOVE DISPENSERS
	1618141			213.66	EXAM GLOVES; PROBE COVERS
15182	07/25/2025	07/25/2025	182 LN CURTIS & SONS	923.58	TRASH HOOK; ELBOW ADAPTER; PASSPORT INSERTS
522 21 28 20	PPE - Protective Clothing	001 000 522 6841 - General I		57.07	PASSPORT INSERTS
522 21 31 00	Expendable Supplies - Suppr	001 000 522 6841 - General I		866.51	TRASH HOOK; ELBOW ADAPTER
	Invoice				
	INV964612			57.07	PASSPORT INSERTS
	INV967959			653.40	SWIVEL ELBOW ADAPTER
	INV966883			213.11	TRASH HOOK FOR #48
15183	07/25/2025	07/25/2025	860 NEWEGG	9,489.43	COMPUTER UPGRADE PARTS
522 12 31 20	Non-Expendable Office	001 000 522 6841 - General I		9,489.43	COMPUTER UPGRADE PARTS
	Invoice				
	1305557022			8,125.94	COMPUTER UPGRADE PARTS

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			1305558430	217.40	MOUSEPADS
			1305557088	585.77	KEYBOARDS
			1305558435	560.32	RAMS
15184	07/25/2025	07/25/2025	242 OXARC	126.80	CYLINDER RENT; EMS OXYGEN
	522 70 31 00 Expendable Supplies - EMS		001 000 522 6841 - General I	126.80	CYLINDER RENT; EMS OXYGEN
			Invoice		
			0062067864	41.09	CYLINDER RENTAL
			0032367133	85.71	EMS OXYGEN
15185	07/25/2025	07/25/2025	585 PACIFIC OFFICE AUTOMATION	365.62	STA 420 SCANNER LEASE
	591 22 01 02 Lease Payments - Office Equ		001 000 591 6841 - General I	365.62	STA 420 SCANNER LEASE
			Invoice		
			590620029-2	365.62	STA 420 SCANNER LEASE
15188	07/25/2025	07/25/2025	293 SEA WESTERN	1,836.83	BATTALION SHIRTS; HAIX BOOTS
	522 20 28 00 Clothing, Commissary (Non-		001 000 522 6841 - General I	329.53	UNIFORM SHIRTS
	522 21 28 20 PPE - Protective Clothing		001 000 522 6841 - General I	1,507.30	HAIX BOOTS
			Invoice		
			INV44556	1,507.30	HAIX FIRE HUNTER XTREME BOOTS (3)
			INV44469	329.53	BATTALION SHORT SLEEVE UNIFORM SHIRTS (2)
15189	07/25/2025	07/25/2025	300 SIRENNETCOM	275.23	LED TAIL AND BRAKE LIGHT FOR APP 34
	522 60 31 00 Expendable Supplies - Autor		001 000 522 6841 - General I	275.23	LED TAIL AND BRAKE LIGHT FOR APP 34
			Invoice		
			0276183	275.23	LED TAIL AND BRAKE LIGHT FOR APP 34
15187	07/25/2025	07/25/2025	322 STAPLES ADVANTAGE	419.05	STATION SUPPLIES
	522 50 31 00 Expendable Supplies -Faciliti		001 000 522 6841 - General I	419.05	STATION SUPPLIES
			Invoice		
			6035256522	419.05	TOILET PAPER; PAPER TOWELS; GARBAGE BAGS; CLOROX WIPES
15190	07/25/2025	07/25/2025	625 STERICYCLE	65.75	WASTE DISPOSAL

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 70 41 05	Professional Services - EMS		001 000 522 6841 - General I	65.75	WASTE DISPOSAL
	Invoice				
	8011261251			65.75	WASTE DISPOSAL
15186 07/25/202507/25/2025680	SYSTEM DESIGN WEST			2,698.27	EMS BILLING - JUNE 2025
522 70 41 00	Ambulance Billing Service Fe		110 000 522 6848 - EMS Fun	2,698.27	EMS BILLING - JUNE 2025
	Invoice				
	20252258			2,698.27	EMS BILLING - JUNE 2025
15191 07/25/202507/25/2025672	TIRE FACTORY			29.33	FLAT REPAIR FOR APP 49
522 60 48 00	Repair and Maintenance Ser		001 000 522 6841 - General I	29.33	FLAT REPAIR FOR APP 49
	Invoice				
	3050383			29.33	FLAT REPAIR FOR APP 49
15193 07/25/202507/25/2025475	US BANK			550.99	BORSCHOWA VISA EXPENDITURES
522 12 31 10	Computer Software		001 000 522 6841 - General I	27.65	WEBSITE SERVICES
522 45 43 20	Registration Fees		001 000 522 6841 - General I	330.65	EMS WORLD EXPO REGISTRATION
522 70 35 00	Small Tools & Minor Equip		001 000 522 6841 - General I	192.69	STA 410 EMS SUPPLY ORGANIZERS
	Invoice				
	7/3/25 AMAZON			27.65	WEBSITE SERVICES
	7/7/25 SUMMIT			-164.35	CREDIT FOR LODGING OVERCHARGE
	7/10/25 HMP			495.00	EMS WOLD EXPO REGISTRATION
	7/14/25 ULINE			192.69	STA 410 EMS SUPPLY ORGANIZERS
15194 07/25/202507/25/2025475	US BANK			120.78	CARAWAY VISA EXPENDITURES
522 26 31 10	Food		001 000 522 6841 - General I	120.78	FOOD/ICE FOR REHAB
	Invoice				
	7/7/25 PIT			14.40	ICE
	7/7/25 PIT			35.00	ICE
	7/7/25 PIT			35.40	ICE
	7/3/25 COSTCO			35.98	FOOD FOR REHAB
15195 07/25/202507/25/2025475	US BANK			122.61	DRAYTON VISA EXPENDITURES
522 45 43 00	Travel - Mileage & Air		001 000 522 6841 - General I	35.00	BAGGAGE FEE - FIREMANSHIP CONFERENCE

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	23.00	LUNCH - FIREMANSHIP CONFERENCE
522 60 32 00	Fuels and Oils		001 000 522 6841 - General I	64.61	FUEL
Invoice					
	7/7/25 SHELL		64.61	FUEL	
	7/14/25 AMERICAN		35.00	BAGGAGE FEE - FIREMANSHIP CONFERENCE	
	7/15/25 STRAWBERRIES		23.00	LUNCH - FIREMANSHIP CONFERENCE	
15196 07/25/202507/25/2025475	US BANK			86.33	HARPER VISA EXPENDITURES
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	86.33	STATION SUPPLIES
Invoice					
	7/4/25 YOKES		22.22	STATION SUPPLIES	
	7/7/25 HDEPOT		64.11	AIR COMPRESSOR OIL	
15197 07/25/202507/25/2025475	US BANK			779.79	NEWTON VISA EXPENDITURES
522 60 31 00	Expendable Supplies - Autor		001 000 522 6841 - General I	779.79	APPARATUS SUPPLIES
Invoice					
	7/3/25 VICS		235.72	AIR FILTERS, OIL FILTERS, BATTERIES, OIL	
	7/7/25 BINDER		326.10	PLACARDS	
	7/7/25 HDEPOT		82.76	BALL VALVE, CAP, NIPPLE, VALVES, PLUGS	
	7/15/25 SETCOM		135.21	ANTENNA	
15198 07/25/202507/25/2025475	US BANK			35.00	OROZCO VISA EXPENDITURE
522 45 43 00	Travel - Mileage & Air		001 000 522 6841 - General I	35.00	BAGGAGE FEE - FIREMANSHIP CONFERENCE
Invoice					
	7/12/25 AMERICAN		35.00	BAGGAGE FEE - FIREMANSHIP CONFERENCE	
15199 07/25/202507/25/2025475	US BANK			347.84	PADEN-LILLY VISA EXPENDITURE
522 12 31 10	Computer Software		001 000 522 6841 - General I	347.84	QUICKBOOKS ANNUAL SUBSCRIPTION
Invoice					
	7/11/25 INTUIT		347.84	QUICKBOOKS ANNUAL SUBSCRIPTION	
15200 07/25/202507/25/2025475	US BANK			361.96	ROGERS VISA EXPENDITURES
522 45 43 20	Registration Fees		001 000 522 6841 - General I	361.96	REGISTRATIONS

ACCOUNTS PAYABLE

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
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			Invoice		
			7/11/25 PILOT	161.96	PUB SAFETY PART 107 TRAINING - WAKEMAN
			7/14/25 FIREMANSHIP	100.00	FIREMANSHIP REGISTRATION
			7/14/25 FIREMANSHIP	100.00	FIREMANSHIP REGISTRATION
15192	07/25/2025	07/25/2025	347 US LINEN & UNIFORM	64.85	MAT SERVICE
522 50 41 00	Professional Services		001 000 522 6841 - General I	64.85	MAT SERVICE
<hr/>					
			Invoice		
			3532518-00	64.85	MAT SERVICE
			Report Total:	84,223.35	
			Fund		
			001 6841 - General Fund	81,525.08	
			110 6848 - EMS Fund	2,698.27	

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

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1033	07/25/2025	Claims	6841	2034	AMAZON	445.91	COMPUTER PARTS; TRAINING BOOKS; LAMINATOR & OFFICE SUPPLIES
1034	07/25/2025	Claims	6841	2035	AMERIGAS	482.12	ANNUAL TANK RENTAL
1035	07/25/2025	Payroll	6841	2036	BENTON COUNTY 4 BENEVOLENT FUND	67.00	Pay Cycle(s) 07/25/2025 To 07/25/2025 - Benevolent Fund
1036	07/25/2025	Claims	6841	2037	BF POWER VAC	8,122.06	HVAC DUCT CLEANING - STA 430
1037	07/25/2025	Payroll	6841	2038	BPAS	7,250.00	Pay Cycle(s) 07/25/2025 To 07/25/2025 - HRA VEBA - OPS; Pay Cycle(s) 07/25/2025 To 07/25/2025 - HRA VEBA - ADM
1038	07/25/2025	Claims	6841	2039	CASCADE FIRE PROTECTION CO	2,410.00	ANNUAL BACKFLOW TESTING
1039	07/25/2025	Claims	6841	2040	CI SUPPORT LLC	41.77	SHRED SERVICE
1040	07/25/2025	Claims	6841	2041	CITY OF RICHLAND	10,324.25	DISPATCH SERVICES
1041	07/25/2025	Claims	6841	2042	CUMMINS SERVICE AND SALES	2,946.76	ENGINE REPAIR - APP 36
1042	07/25/2025	Claims	6841	2043	DELL MARKETING LP	26,825.80	COMPUTER SERVER (1) FOR UPGRADE
1043	07/25/2025	Payroll	6841	2044	DIMARTINO	1,983.73	Pay Cycle(s) 07/25/2025 To 07/25/2025 - LT Disab- Life
1044	07/25/2025	Claims	6841	2045	FREEFORM	5,778.88	FURNITURE FOR OFFICER'S LIVING QUARTERS - STA 430
1045	07/25/2025	Payroll	6841	2046	IAFF LOCAL 1052	4,456.75	Pay Cycle(s) 07/25/2025 To 07/25/2025 - Union Dues
1046	07/25/2025	Claims	6841	2047	ISOUTSOURCE	5,000.00	IT BLOCK SUPPORT
1047	07/25/2025	Claims	6841	2048	JARLSSKALD PROFESSIONAL SRV	637.50	2025 2ND QTR SRERVICES FOR MID COLUMBIA EMS COUNCIL - 17 ALS & 17 NON ALS PROVIDERS
1048	07/25/2025	Claims	6841	2049	LIBERTY LAWN AND SAW	223.89	REPAIR TRIMMER
1049	07/25/2025	Claims	6841	2050	LIFE ASSIST	939.34	EMS SUPPLIES
1050	07/25/2025	Claims	6841	2051	LN CURTIS & SONS	923.58	TRASH HOOK; ELBOW ADAPTER; PASSPORT INSERTS
1051	07/25/2025	Claims	6841	2052	NEWEGG	9,489.43	COMPUTER UPGRADE PARTS
1052	07/25/2025	Claims	6841	2053	OXARC	126.80	CYLINDER RENT; EMS OXYGEN
1053	07/25/2025	Claims	6841	2054	PACIFIC OFFICE AUTOMATION	365.62	STA 420 SCANNER LEASE
1054	07/25/2025	Claims	6841	2055	SEA WESTERN	1,836.83	BATTALION SHIRTS; HAIX BOOTS
1055	07/25/2025	Claims	6841	2056	SIRENNETCOM	275.23	LED TAIL AND BRAKE LIGHT FOR APP 34
1056	07/25/2025	Claims	6841	2057	STAPLES ADVANTAGE	419.05	STATION SUPPLIES
1057	07/25/2025	Claims	6841	2058	STERICYCLE	65.75	WASTE DISPOSAL
1058	07/25/2025	Claims	6841	2059	SYSTEM DESIGN WEST	2,698.27	EMS BILLING - JUNE 2025
1059	07/25/2025	Claims	6841	2060	TIRE FACTORY	29.33	FLAT REPAIR FOR APP 49
1060	07/25/2025	Payroll	6841	2061	TRUSTEED PLANS SERVICE CORPORATION	42,250.36	Pay Cycle(s) 07/25/2025 To 07/25/2025 - Med/Dental Insurance
1061	07/25/2025	Claims	6841	2062	US BANK	2,405.30	BORSCHOWA VISA EXPENDITURES; CARAWAY VISA EXPENDITURES; DRAYTON VISA EXPENDITURES; HARPER VISA EXPENDITURES; NEWTON VISA EXPENDITURES; OROZCO VISA EXPENDITURE; PADEN-LILLY VISA EXPENDITURE; ROGERS VIS
1062	07/25/2025	Claims	6841	2063	US LINEN & UNIFORM	64.85	MAT SERVICE
1063	07/25/2025	Payroll	6841	2064	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN	3,900.00	Pay Cycle(s) 07/25/2025 To 07/25/2025 - MERP

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

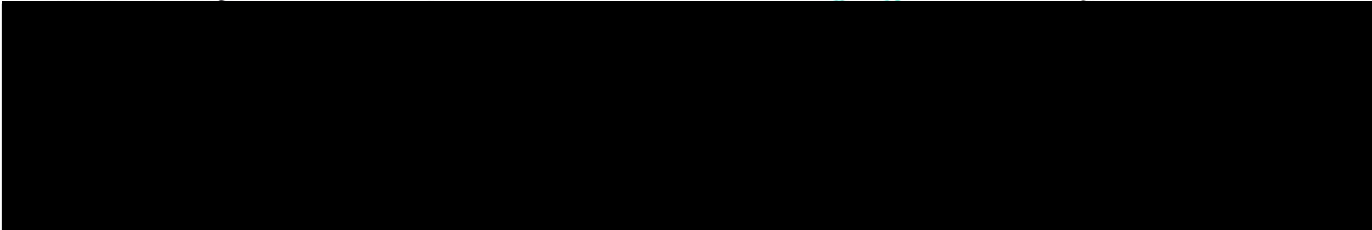
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		001	6841		- General Fund	140,087.89	
		110	6848		- EMS Fund	2,698.27	
						<hr/>	
						Claims:	82,878.32
						142,786.16 Payroll:	59,907.84

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



WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
964	07/24/2025	Payroll	6841	EFT	DEPARTMENT OF LABOR & INDUSTRIES	41,503.26	2ND Quarter L&I: 04/01/2025 - 06/30/2025
965	07/24/2025	Payroll	6841	EFT	PFML EMPLOYMENT SECURITY DEPARTMENT	5,683.41	Pay Cycle(s) 04/01/2025 To 06/30/2025 - PFML
966	07/24/2025	Payroll	6841	EFT	WA CARES FUND EMPLOYMENT SECURITY DEPARTMENT	3,671.81	Pay Cycle(s) 04/01/2025 To 06/30/2025 - LTC
967	07/24/2025	Payroll	6841	EFT	EMPLOYMENT SECURITY DEPT (OASI)	2,215.33	2nd Quarter Unemployment: 04/01/2025 - 06/30/2025
982	07/25/2025	Payroll	6841	EFT	JOSHUA AMMANN	6,626.62	July Base Salary/June OT
983	07/25/2025	Payroll	6841	EFT	BRADLEY E ANDREWS	6,205.12	July Base Salary/June OT
984	07/25/2025	Payroll	6841	EFT	CORAL L BEARS	1,108.20	July Base Salary/June OT
985	07/25/2025	Payroll	6841	EFT	DANA M BORSCHOWA	115.44	July Base Salary/June OT
986	07/25/2025	Payroll	6841	EFT	MATTHEW J BORSCHOWA	11,264.39	July Base Salary/June OT
987	07/25/2025	Payroll	6841	EFT	FREDERICK T BRINK	1,850.11	July Base Salary/June OT
988	07/25/2025	Payroll	6841	EFT	ED R CARAWAY	573.50	July Base Salary/June OT
989	07/25/2025	Payroll	6841	EFT	PAUL E CARLYLE	11,921.79	July Base Salary/June OT
990	07/25/2025	Payroll	6841	EFT	BRANDON J COATES	1,041.53	July Base Salary/June OT
991	07/25/2025	Payroll	6841	EFT	KAREN M DAVIS	42.48	July Base Salary/June OT
992	07/25/2025	Payroll	6841	EFT	AMANDA K DERITIS	5,705.27	July Base Salary/June OT
993	07/25/2025	Payroll	6841	EFT	DANIEL J DRAYTON	9,744.64	July Base Salary/June OT
994	07/25/2025	Payroll	6841	EFT	MANUEL I ESTRELLA	6,737.31	July Base Salary/June OT
995	07/25/2025	Payroll	6841	EFT	APRIL S EWING	5,039.47	July Base Salary/June OT
996	07/25/2025	Payroll	6841	EFT	CODY R FLOWERS	5,170.60	July Base Salary/June OT
997	07/25/2025	Payroll	6841	EFT	KEVIN G GAIDOS	6,182.76	July Base Salary/June OT
998	07/25/2025	Payroll	6841	EFT	KAILEE M GARRISON-EHREDT	7,391.29	July Base Salary/June OT
999	07/25/2025	Payroll	6841	EFT	JARON D GIBBSON	5,652.84	July Base Salary/June OT
1000	07/25/2025	Payroll	6841	EFT	GARRETT S GOODWIN	869.55	July Base Salary/June OT
1001	07/25/2025	Payroll	6841	EFT	REX J GREEN	81.97	July Base Salary/June OT
1002	07/25/2025	Payroll	6841	EFT	DAWSEN O HALL	930.88	July Base Salary/June OT
1003	07/25/2025	Payroll	6841	EFT	JACOB TA HANSEN	712.13	July Base Salary/June OT
1004	07/25/2025	Payroll	6841	EFT	THOMAS R HARPER	9,037.23	July Base Salary/June OT
1005	07/25/2025	Payroll	6841	EFT	KYLE C HART	6,864.39	July Base Salary/June OT
1006	07/25/2025	Payroll	6841	EFT	NATANIA M JOHNSTON	19.40	July Base Salary/June OT
1007	07/25/2025	Payroll	6841	EFT	ABIGAIL E KNOX	1,092.82	July Base Salary/June OT
1008	07/25/2025	Payroll	6841	EFT	JAMES A LONGIE	9,772.57	July Base Salary/June OT
1009	07/25/2025	Payroll	6841	EFT	ESTEBAN MADRIGAL	3,888.12	July Base Salary/June OT
1010	07/25/2025	Payroll	6841	EFT	RAYMOND J NEWTON	9,758.40	July Base Salary/June OT
1011	07/25/2025	Payroll	6841	EFT	WYATT M OROZCO	7,326.86	July Base Salary/June OT
1012	07/25/2025	Payroll	6841	EFT	CONNOR L OVERSON	1,144.21	July Base Salary/June OT
1013	07/25/2025	Payroll	6841	EFT	BILLIE J PADEN-LILLY	7,702.28	July Base Salary/June OT
1014	07/25/2025	Payroll	6841	EFT	RUSSELL A POSEGATE	1,145.14	July Base Salary/June OT
1015	07/25/2025	Payroll	6841	EFT	GARRETT M PREMEL	9,164.04	July Base Salary/June OT
1016	07/25/2025	Payroll	6841	EFT	ALLEN L PUTZ	11,357.38	July Base Salary/June OT
1017	07/25/2025	Payroll	6841	EFT	KYLE M RICHE	5,754.82	July Base Salary/June OT
1018	07/25/2025	Payroll	6841	EFT	BONNIE M ROGERS	10,266.63	July Base Salary/June OT
1019	07/25/2025	Payroll	6841	EFT	MCKENZIE M SELL	1,108.24	July Base Salary/June OT
1020	07/25/2025	Payroll	6841	EFT	ROBERT C SHANNON	5,452.05	July Base Salary/June OT
1021	07/25/2025	Payroll	6841	EFT	BENJAMIN O SHEARER	369.40	July Base Salary/June OT
1022	07/25/2025	Payroll	6841	EFT	MICHAEL A VAN BEEK	295.25	July Base Salary/June OT
1023	07/25/2025	Payroll	6841	EFT	ARRIEL A VAN CLEEF	4,751.16	July Base Salary/June OT
1024	07/25/2025	Payroll	6841	EFT	DOMINIC P VIGGIANO	257.05	July Base Salary/June OT
1025	07/25/2025	Payroll	6841	EFT	ANTHONY G VINING	9,424.71	July Base Salary/June OT
1026	07/25/2025	Payroll	6841	EFT	BRIAN P WAKEMAN	5,947.21	July Base Salary/June OT

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

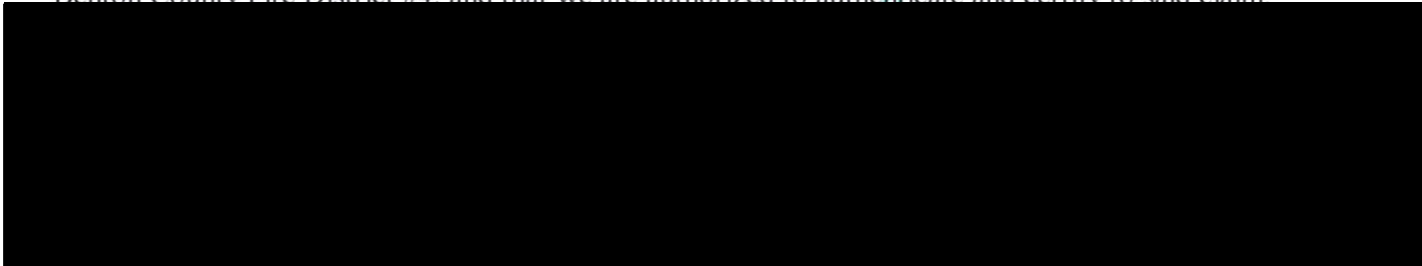
Time: 14:20:15 Date: 07/16/2025

07/24/2025 To: 07/25/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1027	07/25/2025	Payroll	6841	EFT	JACOB M WALTON	7,001.47	July Base Salary/June OT
1028	07/25/2025	Payroll	6841	EFT	CODY WINTERS	4,135.64	July Base Salary/June OT
1029	07/25/2025	Payroll	6841	EFT	DAYNE W WINTERS	77.57	July Base Salary/June OT
1030	07/24/2025	Payroll	6841	EFT	EFTPS- IRS Payroll Taxes	53,322.26	941 Deposit for Pay Cycle(s) 07/25/2025 - 07/25/2025
1031	07/24/2025	Payroll	6841	EFT	WA PUB EMP & RETIRE SYS	67,891.37	Pay Cycle(s) 07/25/2025 To 07/25/2025 - LEOFF II - D097; Pay Cycle(s) 07/25/2025 To 07/25/2025 - DCP-899T76; Pay Cycle(s) 07/25/2025 To 07/25/2025 - PERS 3 - 4778; Pay Cycle(s) 07/25/2025 To 07/25/2025
1032	07/25/2025	Claims	6841	EFT	FIRE 4 ADVANCED TRAVEL	1,345.03	PER DIEM FOR FIREMANSHIP CONFERENCE - DRAYTON; OROZCO; WALTON
001 6841 - General Fund						403,714.40	
						403,714.40	Claims: 1,345.03 Payroll: 402,369.37

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.



2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:43:52 Date: 07/16/2025

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001 6841 - General Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	3,197,281.00	3,505,100.09	(307,819.09)	109.6%
310 Taxes	4,697,094.00	2,644,518.01	2,052,575.99	56.3%
330 Intergovernmental Revenues	34,500.00	41,953.35	(7,453.35)	121.6%
340 Charges For Services	47,000.00	256,282.49	(209,282.49)	545.3%
361 Miscellaneous Revenue	50,200.00	53,712.38	(3,512.38)	107.0%
380 Other Increases in Fund Resources	0.00	3,451.70	(3,451.70)	0.0%
390 Other Financing Sources	0.00	75,020.86	(75,020.86)	0.0%
397 Interfund Transfers	3,002,241.00	0.00	3,002,241.00	0.0%
Fund Revenues:	11,028,316.00	6,580,038.88	4,448,277.12	59.7%
Expenditures	Amt Budgeted	Expenditures	Remaining	
011 Legislative	44,200.00	18,649.84	25,550.16	42.2%
012 Administrative	1,180,313.00	688,855.16	491,457.84	58.4%
013 Election	10,000.00	2,816.54	7,183.46	28.2%
014 Legal	40,500.00	11,743.50	28,756.50	29.0%
020 Operations	4,596,200.00	2,129,719.89	2,466,480.11	46.3%
021 Suppression	137,650.00	55,482.35	82,167.65	40.3%
024 Communications	177,000.00	73,444.56	103,555.44	41.5%
026 Logistics (Support Services)	16,000.00	2,963.47	13,036.53	18.5%
030 Public Information	106,500.00	53,452.09	53,047.91	50.2%
045 Training	397,600.00	180,013.45	217,586.55	45.3%
050 Facilities	169,000.00	131,839.22	37,160.78	78.0%
060 Automotive	194,700.00	56,561.96	138,138.04	29.1%
070 Ambulance Transport Services	391,700.00	199,593.02	192,106.98	51.0%
522 Fire Control	7,461,363.00	3,605,135.05	3,856,227.95	48.3%
589 Payroll Clearing	0.00	(5,559.02)	5,559.02	0.0%
591 Debt Service	127,121.00	121,032.87	6,088.13	95.2%
594 Capital Expenditures	1,740,000.00	193,666.65	1,546,333.35	11.1%
Fund Expenditures:	9,328,484.00	3,914,275.55	5,414,208.45	42.0%
Fund Excess/(Deficit):	1,699,832.00	2,665,763.33		

Summary

The District remains in a solid financial position entering the second half of the year. As of mid-July, 71% of projected revenues have been received, while just over 31% of total expenditures have been incurred. Budget capacity remains strong across all funds:

- **General Fund:** 60% of revenues received; 42% of expenditures spent. Most categories are tracking below 50%, with capital spending still very low.
- **EMS Fund:** 80% of revenues in; just 1% spent. Nearly all of the fund's budget remains available for interfund transfers or operational needs.
- **Bond Fund:** 70% of revenue received; 25% of budgeted debt service paid to date.
- **Reserve Fund:** Revenues slightly exceed budget at 100.7%, with no expenditures recorded. The fund remains fully intact.

The District continues to operate with strong reserves and considerable flexibility to support remaining 2025 operations and projects.

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:43:52 Date: 07/16/2025

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110 6848 - EMS Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	3,024,982.00	3,143,930.43	(118,948.43)	103.9%
310 Taxes	1,783,644.00	992,554.82	791,089.18	55.6%
330 Intergovernmental Revenues	300,000.00	12,500.00	287,500.00	4.2%
340 Charges For Services	470,000.00	328,968.72	141,031.28	70.0%
360 Investment Interest	60,000.00	55,653.63	4,346.37	92.8%
Fund Revenues:	5,638,626.00	4,533,607.60	1,105,018.40	80.4%
Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control	54,500.00	21,099.27	33,400.73	38.7%
591 Debt Service	41,625.00	0.00	41,625.00	0.0%
597 Interfund Transfers	3,002,241.00	0.00	3,002,241.00	0.0%
Fund Expenditures:	3,098,366.00	21,099.27	3,077,266.73	0.7%
Fund Excess/(Deficit):	2,540,260.00	4,512,508.33		

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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201 6842 - Bond Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	186,499.00	191,476.24	(4,977.24)	102.7%
310 Taxes	481,215.00	275,126.66	206,088.34	57.2%
360 Investment Interest	5,500.00	5,144.66	355.34	93.5%
Fund Revenues:	673,214.00	471,747.56	201,466.44	70.1%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service	504,000.00	127,000.00	377,000.00	25.2%
Fund Expenditures:	504,000.00	127,000.00	377,000.00	25.2%
Fund Excess/(Deficit):	169,214.00	344,747.56		

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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301 6844 - Construction Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	0.00	29.18	(29.18)	0.0%
360 Investment Interest	0.00	0.57	(0.57)	0.0%
Fund Revenues:	0.00	29.75	(29.75)	0.0%
Fund Excess/(Deficit):	0.00	29.75		

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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601 6846 - Reserve Fund

01/01/2025 To: 12/31/2025

Revenues	Amt Budgeted	Revenues	Remaining
308 Beginning Balances	2,410,862.00	2,413,855.39	(2,993.39) 100.1%
360 Investment Interest	30,000.00	45,255.55	(15,255.55) 150.9%
Fund Revenues:	2,440,862.00	2,459,110.94	(18,248.94) 100.7%
Fund Excess/(Deficit):	2,440,862.00	2,459,110.94	

2025 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 6841 - General Fund	11,028,316.00	6,580,038.88	59.7%	9,328,484.00	3,914,275.55	42%
110 6848 - EMS Fund	5,638,626.00	4,533,607.60	80.4%	3,098,366.00	21,099.27	1%
201 6842 - Bond Fund	673,214.00	471,747.56	70.1%	504,000.00	127,000.00	25%
301 6844 - Construction Fund	0.00	29.75	0.0%	0.00	0.00	0%
601 6846 - Reserve Fund	2,440,862.00	2,459,110.94	100.7%	0.00	0.00	0%
	19,781,018.00	14,044,534.73	71.0%	12,930,850.00	4,062,374.82	31.4%

Accept



Benton County Fire District #4

Project Proposal

by Matt Droke

mdroke@isoutsource.com

Expiration date: 8/11/2025

Scope of Work

ISOutsource Project Charter

Title	Information
Client Name:	Benton Country Fire District #4
Project Name:	Replace Servers (2025)
Project Sponsor:	Matthew Borschowa
Project Stakeholder(s):	Matthew Borschowa, Matt Droke
Project Manager:	PMO
Project Lead:	Matt Droke
Project goals/objectives:	Client would like to have 2 new servers' setup and deployed on Hyper V with redundancy and load balancing Replace 2 hosts at station 430. Upgrade these to server 2025
Project description:	Utilize Hyper V Setup redundancy
Problem statement:	Replace 2 aging servers, replace VMWare to Hyper V
Key project deliverables:	A new server, new server VMs, PDC migration, and File server failover.
High-level assumptions:	Availability of needed resources to facilitate
High-level constraints:	Time and personnel availability
High-level risks:	Data loss, productivity impact.
Project length:	4 weeks

Phase	Milestone	Deliverable	Hours	Cost
Initiation	1	Project Management	12.00	\$3,420.00
Initiation	2	Project Kickoff Meeting	2.00	\$605.00
Execution	3	Prep for Server install	1.00	\$212.00
Execution	4	Rack and Stack (Handled by POC)	0.00	\$0.00
Execution	5	Intial Configuration	1.50	\$318.00
Execution	6	Update Windows	2.00	\$424.00
Execution	7	Configure Virtual Machines	5.00	\$1,060.00
Execution	8	Domain Controller Migration	5.00	\$1,060.00
Execution	9	File Server Deployemnt	6.05	\$1,600.60
Execution	10	Util Server rebuild	2.50	\$530.00
Execution	11	Troubleshooting	2.00	\$620.00
Execution	12	Documentation	2.00	\$424.00
Closeout	13	Project Closure - Validation and Review	2.00	\$620.00
Project SubTotal			43.05	\$10,893.60

Tax Rate: 8.70% \$947.74
Project Total: \$11,841.34

Hardware/Software One-Time

Item	Quantity	Price	
Dell PowerEdge 6615 x2 (server 2025 OEM Licenses included)	1	\$26,825.80	\$26,825.80
Windows Server 2025 - 1 User CAL - https://hello.isoutsource.com/Product-Quote-Bentz	56	\$50.00	\$2,800.00
Total			\$29,625.80

Accept



About ISOutsource

30 Years of Experience Across 4 States

ISOutsource is a Pacific Northwest technology firm of trusted advisors providing innovative and strategic solutions to small and medium-sized businesses primarily in Washington, Oregon, Arizona, and Idaho.

Vision, Mission, Values

Vision

Thriving communities of happy, productive, and supported businesses.

Mission

As trusted advisors, we empower our clients to succeed by providing innovative and strategic technology solutions, strengthening our communities one business at a time.

Values

We are **client-centric**.

We are **innovative**.

We are **results-driven**.

We pursue **excellence**.

We are **trustworthy**.

We **empower our team**.

Project Investment

Accept



This project will be billed via time and materials. The quote below is an estimate based on our discussions to discovery and technical meetings. Benton County Fire District #4 will be required to put 50% down prior to starting the project. If Benton County Fire District #4 chooses to pay for the project in full there will be a \$10 per hour discount applied.

Benton County Fire District #4 will need to select either to pay 50% up front for the project or pre-pay for the project for a \$10 per hour discount.

If you have any questions about this quote, feel free to get in touch anytime at mdroke@isoutsource.com.

Pricing Details

Please select one of the options below.

Replace Servers (2025) Paid in Full Option

SUBTOTAL
\$11,400.00

Select

Description	Item	Quantity	Price
Estimated Project Cost, if Paid in Full. Downpayment includes Estimated Sales Tax and a \$10 per hour discount. Payment is required to start the project.	\$11,400.00	1 Project	\$11,400.00

Includes Estimated Sales Tax

Replace Servers (2025) Paid 50% Down Option

SUBTOTAL
\$11,841.34

Select

Description	Item	Quantity	Price
Estimated Project Cost if Paid 50% up Front, including Estimated Sales Tax. \$6,000 down payment is required to start the project.	\$11,841.34	1 Project	\$11,841.34

Includes Estimated Sales Tax

You can simply click "Accept" below to get things started!

We look forward to working with you

Accept



Accept



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

Order Now

Quote Name:	R6615- with SSDs (2) - licensing for 6 VMs total	Sales Rep	Ahmed Imad Uddin
Quote No.	3000191529624.1	Phone	1(800) 4563355
Total	\$26,825.80	Email	Ahmed.ImadUddin@dell.com
Customer #	550062826912	Billing To	RAYMOND NEWTON
Quoted On	Jun. 20, 2025		BENTON COUNTY FIRE DISTRICT 4
Expires by	Jun. 27, 2025		2604 BOMBING RANGE RD
	Dell NASPO Computer		WEST RICHLAND, WA 99353-7717
Contract Name	Equipment PA - Washington		
Contract Code	C000001119005		
Customer Agreement #	23026 / 05820		
Solution ID	20473270.3		
Deal ID	29527212		

Message from your Sales Rep

Please contact your account executive or account manager if you cannot reach me for changes at 737-270-9368 or at Marisa.Kreczmer@Dell.com -- Prices are subject to change based on internal promotions, please order before the Expiration Date. Scroll down to view full solution specifications, quantity, and estimated delivery date for each item. Confirm SHIPPING ADDRESS is correct for ALL shipping groups and contact us for any changes BEFORE ordering. Address change requests made after order placement are dependent on Dell's Logistics department and the shipping carrier and cannot always be fulfilled. After verifying ALL details, please use the 'Order Now' button or Premier Page (if applicable) to place your order.

Regards,
Ahmed Imad Uddin

Shipping Group

Shipping To	Shipping Method
RAYMOND NEWTON BENTON COUNTY FIRE DISTRICT 4 2604 BOMBING RANGE RD WEST RICHLAND, WA 99353-7717 (509) 967-2945	Standard Delivery

Product	Unit Price	Quantity	Subtotal
PowerEdge R6615 [PowerEdge R6615 Tailor Made - [PE_R6615_TM]]	\$12,589.09	1	\$12,589.09

PowerEdge R6615 [PowerEdge R6615 Tailor Made - [PE_R6615_TM] (2)]	\$12,089.60	1	\$12,089.60
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Subtotal:	\$24,678.69
Shipping:	\$0.00
Estimated Tax:	\$2,147.11

Total:	\$26,825.80
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Shipping Group Details

Shipping To

RAYMOND NEWTON
BENTON COUNTY FIRE DISTRICT 4
2604 BOMBING RANGE RD
WEST RICHLAND, WA 99353-7717
(509) 967-2945

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
PowerEdge R6615 [PowerEdge R6615 Tailor Made - [PE_R6615_TM]]	\$12,589.09	1	\$12,589.09

Estimated delivery if purchased today:

Jul. 03, 2025

Contract # C000001119005

Customer Agreement # 23026 / 05820

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R6615	210-BFUO	-	1	-
2.5 Chassis	379-BDTF	-	1	-
SAS/SATA/NVMe Capable Backplane	379-BDSW	-	1	-
No Rear Storage	379-BDTE	-	1	-
Trusted Platform Module 2.0 V6	461-AAIG	-	1	-
2.5" Chassis with up to 10 SAS4/SATA Drives including 4 Universal Slots, Front PERC 11	321-BIFW	-	1	-
AMD EPYC 9124 3.0GHz, 16C/32T, 64M Cache (200W) DDR5-4800 - R6615 Tailor made	338-CTHV	-	1	-
High Performance Heatsink	412-BBGB	-	1	-
Performance Optimized	370-AHLL	-	1	-
5600MT/s RDIMMs	370-BBRX	-	1	-
Unconfigured RAID	780-BCDS	-	1	-
PERC H755 SAS Front	405-AAZB	-	1	-
Front PERC Mechanical Parts, rear load	750-ADRI	-	1	-
Performance BIOS Settings	384-BBBL	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
4 Very High Performance Fan for 1 CPU	384-BDHS	-	1	-
Dual, (1+1) Redundant, Hot-Plug Power Supply, 800W MM (100-240Vac)	450-AIQX	-	1	-
Riser Config 1, 2 x8 LP + 1 x16 LP	330-BCBS	-	1	-
PowerEdge R6615 Motherboard	338-CQQB	-	1	-
Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0	540-BCOC	-	1	-
Broadcom 5720 Dual Port 1GbE LOM	540-BDKD	-	1	-
Std Bezel for x8 /x10 Chassis, R6615	325-BETN	-	1	-
BOSS-N1 controller card + with 2 M.2 480GB (RAID 1)	403-BCRU	-	1	-
BOSS Cables, Bracket for R6615	470-AFNB	-	1	-
Windows Server 2025 Standard,16CORE,FI,No Med,No CAL, Multi Language	634-CVGB	-	1	-
Dell Connectivity Client - Enabled	379-BFXS	-	1	-
Dell Connectivity Module	634-CYDF	-	1	-
iDRAC9, Enterprise 16G	528-CTIC	-	1	-

No Quick Sync	350-BBXM	-	1	-
iDRAC,Factory Generated Password	379-BCSF	-	1	-
iDRAC Service Module (ISM), Pre-Installed in OS	658-BFRK	-	1	-
Cable Management Arm	770-BDMT	-	1	-
1U Combo Drop-In/Stab-In Rails (A16)	770-BDMW	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
PowerEdge R6615 Shipping	340-DCYK	-	1	-
Shipping Material for backplane chassis	340-DCYE	-	1	-
PowerEdge R6615 CCC Marking, No CE Marking	470-AFOU	-	1	-
iDRAC Group Manager, Disabled	379-BCQY	-	1	-
Dell Hardware Limited Warranty Plus On-Site Service	886-9770	-	1	-
ProSupport 4-Hour 7x24 Onsite Service 3 Years	898-5168	-	1	-
ProSupport 4-Hour 7x24 Onsite Service 4 Years Extended	898-5234	-	1	-
ProSupport 4-Hour 7x24 Technical Support and Assistance 7 Years	898-5438	-	1	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
On-Site Installation Declined	900-9997	-	1	-
16GB RDIMM, 5600MT/s, Single Rank	370-BBRQ	-	12	-
1.92TB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD,	400-AXSD	-	4	-
C13 to C14, PDU Style, 10 AMP, 2 Feet (.6m) Power Cord, Argentina	450-ACSL	-	2	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-
Windows Server 2025 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-DHTW	-	1	-
Windows Server 2025 Standard,No Media,WS2022 Std Downgrade DF Media, Multi Language	528-DHVD	-	1	-
Windows Server 2025 Standard,No Media, WS2022 Std Downgrade w/DVD Media,Multi Lang	634-CVBQ	-	1	-
Windows Server 2025 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language	528-DHVV	-	1	-
Windows Server 2025 Standard,No Media, WS2019 Std Downgrade w/DVD Media,Multi Lang	634-CVBL	-	1	-
Windows Server 2025 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)	634-CVGJ	-	1	-
Windows Server 2025 Standard Edition, Add License,16CORE,NO MEDIA/KEY	634-CVFT	-	1	-

	Unit Price	Quantity	Subtotal
PowerEdge R6615 [PowerEdge R6615 Tailor Made - [PE_R6615_TM] (2)]	\$12,089.60	1	\$12,089.60
Estimated delivery if purchased today: Jul. 03, 2025 Contract # C000001119005 Customer Agreement # 23026 / 05820			

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R6615	210-BFUO	-	1	-

2.5 Chassis	379-BDTF	-	1	-
SAS/SATA/NVMe Capable Backplane	379-BDSW	-	1	-
No Rear Storage	379-BDTE	-	1	-
Trusted Platform Module 2.0 V6	461-AAIG	-	1	-
2.5" Chassis with up to 10 SAS4/SATA Drives including 4 Universal Slots, Front PERC 11	321-BIFW	-	1	-
AMD EPYC 9124 3.0GHz, 16C/32T, 64M Cache (200W) DDR5-4800 - R6615 Tailor made	338-CTHV	-	1	-
High Performance Heatsink	412-BBGB	-	1	-
Performance Optimized	370-AHLL	-	1	-
5600MT/s RDIMMs	370-BBRX	-	1	-
Unconfigured RAID	780-BCDS	-	1	-
PERC H755 SAS Front	405-AAZB	-	1	-
Front PERC Mechanical Parts, rear load	750-ADRI	-	1	-
Performance BIOS Settings	384-BBBL	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
4 Very High Performance Fan for 1 CPU	384-BDHS	-	1	-
Dual, (1+1) Redundant, Hot-Plug Power Supply, 800W MM (100-240Vac)	450-AIQX	-	1	-
Riser Config 1, 2 x8 LP + 1 x16 LP	330-BCBS	-	1	-
PowerEdge R6615 Motherboard	338-CQQB	-	1	-
Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0	540-BCOC	-	1	-
Broadcom 5720 Dual Port 1GbE LOM	540-BDKD	-	1	-
Std Bezel for x8 /x10 Chassis, R6615	325-BETN	-	1	-
BOSS-N1 controller card + with 2 M.2 480GB (RAID 1)	403-BCRU	-	1	-
BOSS Cables, Bracket for R6615	470-AFNB	-	1	-
Windows Server 2025 Standard, 16CORE, FI, No Med, No CAL, Multi Language	634-CVGB	-	1	-
Dell Connectivity Client - Enabled	379-BFXS	-	1	-
Dell Connectivity Module	634-CYDF	-	1	-
iDRAC9, Enterprise 16G	528-CTIC	-	1	-
No Quick Sync	350-BBXM	-	1	-
iDRAC, Factory Generated Password	379-BCSF	-	1	-
iDRAC Service Module (ISM), Pre-Installed in OS	658-BFRK	-	1	-
Cable Management Arm	770-BDMT	-	1	-
ReadyRails Sliding Rails (A15)	770-BECD	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
PowerEdge R6615 Shipping	340-DCYK	-	1	-
Shipping Material for backplane chassis	340-DCYE	-	1	-
PowerEdge R6615 CCC Marking, No CE Marking	470-AFOU	-	1	-
iDRAC Group Manager, Disabled	379-BCQY	-	1	-
Dell Hardware Limited Warranty Plus On-Site Service	886-9770	-	1	-

ProSupport 4-Hour 7x24 Onsite Service 3 Years	898-5168	-	1	-
ProSupport 4-Hour 7x24 Onsite Service 4 Years Extended	898-5234	-	1	-
ProSupport 4-Hour 7x24 Technical Support and Assistance 7 Years	898-5438	-	1	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
On-Site Installation Declined	900-9997	-	1	-
16GB RDIMM, 5600MT/s, Single Rank	370-BBRQ	-	12	-
1.92TB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD,	400-AXSD	-	4	-
C13 to C14, PDU Style, 10 AMP, 2 Feet (.6m) Power Cord, Argentina	450-ACSL	-	2	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-
Windows Server 2025 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-DHTW	-	1	-
Windows Server 2025 Standard,No Media,WS2022 Std Downgrade DF Media, Multi Language	528-DHVD	-	1	-
Windows Server 2025 Standard,No Media, WS2022 Std Downgrade w/DVD Media,Multi Lang	634-CVBQ	-	1	-
Windows Server 2025 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language	528-DHVV	-	1	-
Windows Server 2025 Standard,No Media, WS2019 Std Downgrade w/DVD Media,Multi Lang	634-CVBL	-	1	-
Windows Server 2025 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)	634-CVGJ	-	1	-
Subtotal:				\$24,678.69
Shipping:				\$0.00
Estimated Tax:				\$2,147.11
Total:				\$26,825.80

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Benton County Fire District #4

JOB DESCRIPTION

Job Title:	Facilities and Logistics Manager	Position Type:	Full-time Career
Reports To:	Fire Chief or designee	Level/Salary Range:	Non-Union Affiliated Employee Handbook Salary Step 4 – Step 5
Classification:	Non-Exempt	Annual Salary Range:	\$70,814 - \$88,056

Job Description

Job Purpose:

This position is responsible for coordinating emergency and non-emergency supplies and supporting the logistical operations of the Fire District. Primary responsibilities include scheduling maintenance for district facilities and equipment, overseeing the purchasing of supplies and equipment by department personnel, and coordinating repairs and services for district facilities. This role also manages district inventory and supply control systems and works closely with internal staff and external vendors to ensure the provision of services related to facilities, apparatus, and equipment.

Specific Job Duties include but are not limited to:

- Provide input on the condition of district facilities, apparatus, and equipment; recommend repairs or replacements as necessary. Anticipate and forecast major purchases, including timing, costs, and priorities.
- Participate in the preparation, implementation, and management of the logistics budget and maintenance contracts.
- Oversee the maintenance and repair of all district-owned properties, equipment, facilities, and furnishings.
- Develop bid specifications; ensure compliance with applicable bid laws and processes. Monitor projects to ensure timely completion and adherence to budget.
- Serve as a liaison for repair coordination and the procurement of supplies and parts.
- Coordinate the acquisition, maintenance, repair, disposal, or surplus of apparatus, facilities, personal protective equipment (PPE), self-contained breathing apparatus (SCBA), small tools and equipment, vehicles, motorized equipment, hose, and other items as designated by the district.
- Act as the primary point of contact for district vendors.
- Maintain current Emergency Vehicle Incident Prevention (EVIP) certification annually.
- Perform grounds maintenance tasks as needed.
- Maintain inventory of all non-expendable district property.
- Manage inventory of expendable supplies and station cache items.
- Attend equipment meetings and drill nights as required.
- Conduct quarterly inspections of all district facilities; perform or schedule necessary maintenance.
- Respond to major incidents as part of Support Services or as a single resource to provide logistical support.
- Perform other duties as assigned that contribute to the success of the fire district.

Skills/Qualifications:

Prior to Appointment:

- Experience in the repair and maintenance of facilities and small equipment.
- Proficiency with Microsoft Office Suite.
- Familiarity with inventory management principles, including stock rotation and cycle counts.
- Ability to write clear and concise specifications and reports for the Board of Commissioners and staff.
- Flexibility to work varied hours based on workload demands and emergency situations.
- Capacity to support staff across multiple functions within the organization.

- High school diploma or equivalent required; technical certifications or vocational training preferred.
- Minimum of two (2) years of experience in facility maintenance, logistics management, or a related field.
- Working knowledge of building systems, including electrical, plumbing, and HVAC.
- Ability to successfully pass a background check and drug screening.
- Knowledge of workplace safety regulations and NFPA standards related to fire service facilities and equipment.
- Possession of a valid Washington State Driver's License and the ability to maintain an insurable driving record in accordance with the district's insurance requirements.
- Must be able to lift 50 pounds.

Within One Year of Appointment:

- Ability to perform most duties with minimal assistance, direction, or supervision.
- Complete Washington State Public Works and Purchasing training.
- Understanding of bid thresholds for procurement activities.
- The ability to maintain inventory within designated software systems.

Optional Functions:

During major emergencies, they may be needed to assist with logistical supplies and rehab supplies. Participation in incident management teams may be allowed.

Salary and Benefits:

This is a non-exempt, full-time position with a standard 40-hour work week, scheduled Monday through Friday, from 8:00 a.m. to 5:00 p.m. The annual salary range is \$70,814 to \$88,056, corresponding to Steps 4–5 in the Non-Union Affiliated Employee Handbook. The position includes comprehensive medical and dental insurance for the employee, with optional dependent coverage available at an additional cost. Employees are entitled to paid holidays, vacation, and sick leave in accordance with the Non-Union Affiliated Employee Handbook. Retirement benefits are provided through the Public Employees Retirement System (PERS), with contributions made by both the employee and the District.

Reviewed By:		Date:	
Approved By:		Date:	
Last Updated By:		Date/Time:	



**BENTON COUNTY FIRE PROTECTION
DISTRICT # 4**

Policy #202

Staffing

Page 1 of 3

1. Purpose

1.1. Establish staffing minimums and daily staffing goals that ensure adequate fire and emergency medical service coverage while maintaining operational efficiency, firefighter safety, and compliance with applicable regulations.

2. Scope

2.1. This policy applies to all operational personnel (career or volunteer).

3. Responsibilities

3.1. The shift officer is responsible for ensuring daily staffing meets the minimums outlined in this policy.

4. Revision Summary

Revision Date	Description
6/23/25	Full rewrite and updated to new format

5. Definitions

5.1. Qualified Firefighter – A firefighter who meets the Structural Qualification and between May 1 – October 31 meets the Wildland Qualification.

5.2. Qualified Driver – A qualified firefighter/EMT (or higher) who is approved to drive and operate an ambulance and a Type 1 engine. Between May 1 – October 31, they must also be approved to operate a Type 5 grass truck.

5.3. Force Hire Overtime – Overtime imposed on an employee to achieve minimum staffing.

5.4. Voluntary Overtime – Overtime which is voluntarily accepted by personnel

5.5. Promoted Officer – A career firefighter who has been formally promoted to an officer rank within the department. Unless otherwise specified, any reference to a promoted officer excludes acting officers.

5.6. Acting Officer – A career firefighter temporarily assigned to fulfill officer duties in the absence of a promoted officer. Unless otherwise specified, any reference to an officer includes an acting officer.

5.7. Minimum Staffing – The absolute lowest number of personnel required on duty to maintain operations.

5.8. Daily Staffing Goals – The desired number of personnel on duty each day to ensure optimal coverage.

6. Procedures

6.1. Minimum Daily Staffing

Policy #202

Staffing

Page 2 of 3

6.1.1. The District will have the following minimum daily staffing, utilizing overtime and Force Hire Overtime as necessary to maintain this minimum. When at minimum staffing, staff will be at station 420, unless changed by the Fire Chief or designee.

6.1.1.1. One Promoted Officer

6.1.1.2. One Qualified Driver

6.1.1.3. One Qualified Firefighter

6.1.2. Paramedic Coverage: At least one Paramedic must be on duty each day (this person may fulfill other roles).

6.1.3. Interns may count toward minimum staffing if they meet the qualifications.

6.2. Station Minimum Requirements

6.2.1. To provide a safe and effective response, the following minimums must be met for a station to be opened:

6.2.1.1. One Officer (promoted or acting)

6.2.1.2. One Qualified Driver

6.3. Apparatus Minimum Requirements

6.3.1. Engine: 1 Officer, 1 Qualified Driver

6.3.2. ALS Medic Unit: 1 Paramedic, 1 EMT or Paramedic (qualified to drive the ambulance)

6.3.3. Type 5 (Wildland): 1 Qualified Driver & NWCG Firefighter Type II or higher, 1 NWCG Firefighter Type I or higher

6.4. Split Crews

6.4.1. When multiple crews are within a station:

6.4.1.1. Each staffed unit must have a qualified Officer

6.4.1.2. Each unit must independently meet apparatus minimums

6.5. Station Staffing Prioritization

6.5.1. Station 420 is the first priority and shall be staffed daily in accordance with the minimum daily staffing section of this policy. This is the first priority for Paramedic coverage.

6.5.2. Station 430 is the second priority. Personnel assigned to station 430 will be moved as needed to keep station 420 at its minimum. If station 430's staffing drops below the station minimum, overtime may be authorized by the Fire Chief or designee, or the station may be closed and any remaining personnel reassigned to station 420. When all three stations are open, this is the third priority for Paramedic coverage.

6.5.3. Station 410 is the third priority. Personnel assigned to station 410 will be moved as needed to keep stations 420 and 430 at their minimums. If 410's staffing drops below the station minimum, overtime may be authorized by the Fire Chief or designee, or the station will be closed and any remaining personnel assigned to the other stations. When open, this is the second priority for Paramedic coverage

6.6. Backfilling and Overtime

Policy #202
Staffing

Page 3 of 3

6.6.1. The Fire Chief or designee may authorize overtime to maintain staffing consistent with the operational needs of the District and to maintain staffing at the described daily staffing goals.

6.6.2. The District will use force hire overtime when daily staffing falls below the minimum daily requirement.

Adopted by BCFD4 Commissioners on: _____

Signed by Fire Chief:

Printed _____

Signed _____

Effective Date: _____

Supersedes Date: _____

Memorandum of Understanding

Benton County Fire District #4

and

IAFF Local 1052

Regarding the Facilities and Logistics Manager Position

This Memorandum of Understanding (MOU) is entered into by and between Benton County Fire District #4 (hereinafter referred to as "the District") and IAFF Local 1052 (hereinafter referred to as "the Union").

PURPOSE

The purpose of this MOU is to clarify the intent and scope of the newly created Facilities and Logistics Manager position and to affirm that the establishment of this role will not result in a reduction of bargaining unit work or workforce.

BACKGROUND

The District has identified administrative and logistical gaps, particularly in procurement, bid compliance, and facility coordination, as noted in its most recent audit. To address these issues, the District has created a Facilities and Logistics Manager position to provide specialized support in these areas.

SCOPE OF DUTIES

The Facilities and Logistics Manager position may include, but is not limited to, the following responsibilities:

- Oversight and coordination of facility and apparatus maintenance
- Inventory and supply control for PPE, tools, equipment, and expendable goods
- Support for procurement, repair coordination, and vendor engagement

These duties may overlap with tasks historically performed by union-represented personnel. However, the position is intended to support—not supplant—bargaining unit members.

AFFIRMATION OF BARGAINING UNIT WORK

The District affirms that:

The creation and implementation of the Facilities and Logistics Manager position shall not constitute a reduction in bargaining unit work. The role is intended to relieve line personnel of ancillary logistical tasks, allowing them to focus on core responsibilities such as emergency response, training, and operational readiness.

The position shall not result in the displacement or reduction of union-represented personnel.

COLLABORATION AND COMMUNICATION

The District and the Union agree to maintain open lines of communication regarding the implementation and impact of this position. Any concerns regarding potential encroachment on bargaining unit work will be addressed collaboratively and in good faith.

DURATION AND MODIFICATION

This MOU shall remain in effect unless modified by mutual written agreement of both parties. Either party may request to reopen this MOU with 30 days' written notice.

For the District

For the IAFF: