



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

JANUARY 22, 2026 – 5:00 PM
2604 BOMBING RANGE RD, WEST RICHLAND, WASHINGTON 99353

1. CALL MEETING TO ORDER

2. THOSE PRESENT AND PLEDGE OF ALLEGIANCE

3. ADDITIONS TO THE AGENDA

4. PUBLIC COMMENTS

Public comments are limited to three (3) minutes per speaker per topic. Comments may be provided orally at the meeting or submitted in writing prior to the meeting.

5. CONSENT AGENDA

All items listed below are considered routine and may be approved by one motion. Any Board member may request an item be removed for separate discussion.

- Approval of Agenda for this meeting
- Approval of Minutes from January 8, 2025
- Approval of 2025 Claim Voucher numbers 1894 through 1909 for \$29,572.84
- Approval of 2026 Payroll Voucher numbers 31 through 119 for \$517,648.66
- Approval of 2026 Claim Voucher numbers 82 through 120 for \$349,544.74

6. FINANCIAL REVIEW

7. UNFINISHED BUSINESS

8. NEW BUSINESS

9. CORRESPONDENCE

10. DISTRICT REPORTS

- | | | |
|--------------|---------------------|-------------------|
| • Union | • City Liaison | • Fire Chief |
| • Volunteers | • Commissioners | • Deputy Chief |
| • Logistics | • Operation Program | • Finance Manager |

11. OPEN FORUM DISCUSSION

12. IMPORTANT DATES

- Legislative Day in Olympia: January 29
- Tri-County Fire Commissioners' Meeting: February 14
- District Open House: May

13. AGENDA ITEMS FOR THE NEXT MEETING

14. EXECUTIVE SESSION

15. ADJOURNMENT



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

Regular Board Meeting Minutes January 8, 2026

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.

THOSE PRESENT AND PLEDGE OF ALLEGIANCE

Members present were:

Deputy Chief Drayton
Finance Manager Paden-Lilly
Logistics Manager Rebman
Captain Putz
Firefighter Andrews
Firefighter Hart
Firefighter Sell
Firefighter Winters

Commissioner Van Beek led the Pledge of Allegiance.

OATH OF OFFICE AND SEATING OF NEWLY ELECTED COMMISSIONER

Commissioner Brink administered the Oath of Office to newly reelected Commissioner Garrett Goodwin. Upon completion, the meeting was turned over to Chairperson Goodwin.

ADDITIONS TO THE AGENDA

There were no additions to agenda.

PUBLIC COMMENT

There was no public comment.

CONSENT AGENDA

All items listed below are considered routine and may be approved by one motion. Any Board member may request an item be removed for separate discussion.

- Approval of Agenda for this meeting
- Approval of Minutes from December 18, 2025
- Approval of 2025 Claim Voucher numbers 1880 through 1892 for \$46,174.69
- Approval of 2026 Claim Voucher numbers 4 through 17 for \$44,281.35

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

FINANCIAL REVIEW

The revenue and expenditure budget position report were reviewed.

UNFINISHED BUSINESS

Department of Ecology Grant

Commissioner Goodwin reported that he and Chief Carlyle researched the Electric Fire Apparatus Grant Program through the Department of Ecology. The application deadline has been extended to January 22. They recommended proceeding with the application, noting that if awarded, the Board could later determine whether acceptance would be fiscally beneficial. The Board agreed to move forward with completing the application.

NEW BUSINESS

There was no new business.

CORRESPONDENCE

There was no correspondence.

DISTRICT REPORTS

Logistics – Logistics Manager Rebman reported he has been preparing for winter operations.

Deputy Chief – Deputy Chief Drayton provided the following report:

- He is working on promotional processes and plans to conduct assessments for Training Officer, Lieutenant, and Captain within the same week.
- He is developing a training plan with Captain Rogers. Upcoming training includes ladder truck operations, officer development, and a smoke reading class.
- He will attend a CPSE accreditation process class in Bellevue next week.
- The District has transitioned to NERIS, the new fire incident reporting system replacing NFIRS. He thanked Captain Borschowa for the significant time spent preparing for and supporting the transition.

IMPORTANT DATES

- Intern Academy Graduation: January 21
- Legislative Day in Olympia: January 29
- Tri-County Fire Commissioners' Meeting: February 14
- District Open House: May

AGENDA ITEMS FOR THE NEXT MEETING

- 2026 Ballot Measure, Levy Lid Lift

EXECUTIVE SESSION

There was no executive session.

ADJOURNMENT

With no further business to come before the Board the meeting was adjourned at 5:15 p.m.

Attested:

_____ Billie Paden-Lilly, District Secretary	_____ Date	_____ Garrett Goodwin, Commissioner	_____ Date
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_____ Michael Van Beek, Commissioner	_____ Date	_____ Fred Brink, Commissioner	_____ Date
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ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 12/31/2025

Time: 09:12:41 Date: 01/21/2026
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Accts	Pay #	Received	Date Due	Vendor	Amount	Memo
	15727	12/31/2025	12/31/2025	5828 AMERIGAS	458.96	PROPANE SERVICE CALL & TANK RELOCATION
		522 50 41 00 Professional Services		001 000 522 6841 - General I	458.96	PROPANE SERVICE CALL & TANK RELOCATION
				Invoice		
				806400413	458.96	PROPANE SERVICE CALL & TANK RELOCATION
	15728	12/31/2025	12/31/2025	1081 AP TRITON, LLC	1,628.16	MASTER PLAN DECEMBER PROJECT COMPLETION
		522 12 41 00 Contract Services		001 000 522 6841 - General I	1,628.16	MASTER PLAN DECEMBER PROJECT COMPLETION
				Invoice		
				2026-017	1,628.16	MASTER PLAN DECEMBER PROJECT COMPLETION
	15729	12/31/2025	12/31/2025	5628 CI SUPPORT LLC	41.77	SHRED SERVICE
		522 12 41 00 Contract Services		001 000 522 6841 - General I	41.77	SHRED SERVICE
				Invoice		
				0192438	41.77	SHRED SERVICE
	15730	12/31/2025	12/31/2025	1090 ELWOOD STAFFING SERVICES INC.	314.16	TEMP STAFF SERVICES (14 HOURS)
		522 12 41 00 Contract Services		001 000 522 6841 - General I	314.16	TEMP STAFF SERVICES (14 HOURS)
				Invoice		
				3545579	314.16	TEMP STAFF SERVICES (14 HOURS)
	15731	12/31/2025	12/31/2025	5509 HUGHES FIRE EQUIPMENT INC.	4,198.98	REPLACED OLD DRAIN VALVE; REPLACED TANK FILL VALVE; REPLACE 4WAY SWITCH; REPLACE CHECK VALVE; ADJUST PUMP PACKING DRIP RATE; REPLACE SEAT BELT; PERFORM NFPA INSPECTION ON APP 16
		522 60 48 00 Repair and Maintenance Ser		001 000 522 6841 - General I	4,198.98	NFPA INSPECTION AND REPAIRS ON APP 16
				Invoice		
				635392	4,198.98	NFPA INSPECTION AND REPAIRS ON APP 16
	15732	12/31/2025	12/31/2025	1050 JARLSSKALD PROFESSIONAL SRV	2,066.20	2025 QUARTER 4 ALS AND NON-ALS PROVIDER SERVICES; 2025 MPD SUPPORT ASSESSMENT

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 70 41 02	EMS Assessment Fee		001 000 522 6841 - General I	2,066.20	2025 QUARTER 4 ALS AND NON-ALS PROVIDER SERVICES; 2025 MPD SUPPORT ASSESSMENT
Invoice					
	2025-BCFD4-Q4		637.50	2025 QUARTER 4 ALS & NON-ALS PROVIDER SERVICES	
	2025-BCFPD4-MPDS		1,428.70	2025 MPD SUPPORT ASSESSMENT	
15733 12/31/202512/31/2025182			LN CURTIS & SONS	6,417.67	JUMBO BALL INTAKE VALVE (2); BLIND CAP W/LANYARD (2)
522 60 35 00	Non-Expendable Supplies -		001 000 522 6841 - General I	6,417.67	JUMBO BALL INTAKE VALVE (2); BLIND CAP W/LANYARD (2)
Invoice					
	INV1029227		6,417.67	JUMBO BALL INTAKE VALVE (2); BLIND CAP W/LANYARD (2)	
15734 12/31/202512/31/2025779			MCGAVICK GRAVES ATTORNEY AT LAW	836.00	GENERAL LABOR AND EMPLOYMENT MATTERS
522 14 41 00	Professional Services		001 000 522 6841 - General I	836.00	GENERAL LABOR AND EMPLOYMENT MATTERS
Invoice					
	48635		836.00	GENERAL LABOR AND EMPLOYMENT MATTERS	
15735 12/31/202512/31/2025242			OXARC	42.39	CYLINDAR RENT
522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	42.39	CYLINDAR RENT
Invoice					
	0062214248		42.39	CYLINDAR RENT	
15736 12/31/202512/31/2025824			PALADIN BACKGROUND	280.00	BACKGROUND CHECKS
522 20 31 00	Expendable Incident Supplie		001 000 522 6841 - General I	280.00	BACKGROUND CHECKS
Invoice					
	7232		280.00	BACKGROUND CHECKS	
15737 12/31/202512/31/2025833			RINGOLDE	3,606.49	JACKETS (41); EMBROIDERY
522 20 28 00	Clothing, Commissary (Non-		001 000 522 6841 - General I	3,606.49	JACKETS (41); EMBROIDERY
Invoice					
	9901		3,519.26	JACKETS (41)	

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				9902		87.23	EMBROIDERY	
15738	12/31/2025	12/31/2025	293	SEA WESTERN		4,025.99	LION PARTICULATE BLOCKING HOODS (15); HAIX BOOTS (3)	
		522 21 28 20 PPE - Protective Clothing		001 000 522 6841 - General I		4,025.99	LION PARTICULATE BLOCKING HOODS (15); HAIX BOOTS (3)	
		Invoice						
		INV49873		3,484.01		LION PARTICULATE BLOCKING HOODS (15); HAIX BOOTS (2)		
		INV49980		541.98		HAIX BOOTS (1)		
15739	12/31/2025	12/31/2025	305	SNURE LAW OFFICE		540.00	PUBLIC WORKS CONTRACT PREPARATION	
		522 14 41 00 Professional Services		001 000 522 6841 - General I		540.00	PUBLIC WORKS CONTRACT PREPARATION	
		Invoice						
		2025		540.00		PUBLIC WORKS CONTRACT PREPARATION		
15740	12/31/2025	12/31/2025	1036	SUNSTONE PSYCHOLOGICAL SERVICE		1,500.00	PSYCH EVAL - NEW EMPLOYEE EVAL	
		522 20 24 10 Physicals/Innoculation		001 000 522 6841 - General I		1,500.00	PSYCH EVAL - NEW EMPLOYEE EVAL	
		Invoice						
		12/19/2025		1,500.00		PSYCH EVAL - NEW EMPLOYEE EVAL		
15741	12/31/2025	12/31/2025	349	ULINE		168.08	DOORSTOP (5); BRASS COMBO LOCK (3)	
		522 50 35 00 Non-Expendable Supplies - I		001 000 522 6841 - General I		168.08	DOORSTOP (5); BRASS COMBO LOCK (3)	
		Invoice						
		202304508		168.08		DOORSTOP (5); BRASS COMBO LOCK (3)		
15742	12/31/2025	12/31/2025	5817	VOYAGER		3,447.99	FUEL	
		522 60 32 00 Fuels and Oils		001 000 522 6841 - General I		3,447.99	FUEL	
		Invoice						
		12/31/2025		3,447.99		FUEL		
				Report Total:		29,572.84		
		Fund						

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15690	01/30/2026	01/30/2026	1011	ACROSS THE STREET PRODUCTIONS, INC	2,920.89 BC INSTRUCTOR (2); BLUE CARD CE RENEWAL 1-YR (10)
522 45 43 20	Registration Fees		001 000 522 6841 - General I	2,920.89	BC INSTRUCTOR (2); BLUE CARD CE RENEWAL 1-YR (10)
Invoice					
29286				2,920.89	BC INSTRUCTOR (2); BLUE CARD CE RENEWAL 1-YR (10)
15680	01/28/2026	01/28/2026	15	AMAZON	1,179.20 OFFICE SUPPLIES; FACILITY SUPPLIES; TRAINING BOOKS; APPARATUS SUPPLIES
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	172.43	OFFICE SUPPLIES
522 20 31 00	Expendable Incident Supplie		001 000 522 6841 - General I	200.54	AIR COMPRESSOR PARTS
522 45 31 00	Expendable Supplies - Trainii		001 000 522 6841 - General I	228.06	TRAINING BOOKS
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	495.60	FACILITY MAINTENANCE SUPPLIES
522 60 35 00	Non-Expendable Supplies - /		001 000 522 6841 - General I	82.57	ATV PARTS; DOOR STOP FOR APP 41
Invoice					
16G3-L71M-P7PD				17.38	FLASH DRIVES
1T6J-JQHW-DQV7				117.16	BOOKS FOR PROMOTIONAL EXAM
113Q-J3PM-6X4Y				69.44	ATV PARTS; ETHERNET CABLE
14TC-XYPL-DGWL				46.73	CARBURETOR & INTAKE MANIFOLD FOR ATV
1HDF-3DLR-3K4P				265.33	FACILITY MAINTENANCE SUPPLIES
17LV-CHQ1-F37J				200.54	AIR COMPRESSOR PARTS
1YDD-4R9T-P3LK				11.66	FILE FOLDERS
1V3Q-TPX7-P4YN				110.90	WATER SUPPLY BOOKS
179T-913X-69NJ				23.90	DOOR STOP FOR APP 41
11JQ-H4L3-XPT6				113.65	HVAC FILTER PARTS
1GXD-CDDM-M1XH				59.12	HVAC FILTERS
1H1G-L4RP-RQJN				15.08	FLASH DRIVES
16G3-L71M-PMFM				128.31	BINDERS
15691	01/30/2026	01/30/2026	492	ASSOCIATION OF WA CITIES	500.00 2026 AWC ASSOCIATE MEMBER
522 12 49 00	Memberships/Dues		001 000 522 6841 - General I	500.00	2026 AWC ASSOCIATE MEMBER
Invoice					
167286				500.00	2026 AWC ASSOCIATE MEMBER
15692	01/30/2026	01/30/2026	443	BRAUN NORTHWEST INC	270,165.18 AMBULANCE REMOUNT - 2026 F550 APP 59
594 22 63 00	Capital Apparatus And Equip		001 000 594 6841 - General I	270,165.18	AMBULANCE REMOUNT - 2026 F550 APP 59

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			Invoice		
			40482	270,165.18	AMBULANCE REMOUNT - 2026 F550 APP 59
15688 01/28/2026	01/28/2026	01/28/2026	CASCADE NATURAL GAS	255.54	GAS UTILITIES
522 50 47 10 Utilities			001 000 522 6841 - General I	255.54	GAS UTILITIES
			Invoice		
			1/20/2026	255.54	GAS UTILITIES
15693 01/30/2026	01/30/2026	01/30/2026	CHAPLAIN SERVICES NETWORK	8,000.00	CHAPLAIN SERVICES CONTRACT - 2026
522 12 41 00 Contract Services			001 000 522 6841 - General I	8,000.00	CHAPLAIN SERVICES CONTRACT - 2026
			Invoice		
			BCFD#4-01012026	8,000.00	CHAPLAIN SERVICES CONTRACT - 2026
15694 01/30/2026	01/30/2026	01/30/2026	CITY OF RICHLAND	10,968.58	DISPATCH SERVICES
522 24 41 00 Dispatch Services			001 000 522 6841 - General I	10,968.58	DISPATCH SERVICES
			Invoice		
			57888	10,968.58	DISPATCH SERVICES
15726 01/30/2026	01/30/2026	01/30/2026	CLUB 24 - EXPRESS FITNESS	10,157.36	2026 HEALTH CLUB MEMBERSHIP (26) MEMBERS
522 20 49 05 Fitness Club Memberships			001 000 522 6841 - General I	10,157.36	2026 HEALTH CLUB MEMBERSHIP (26) MEMBERS
			Invoice		
			SEPTEMBER25-15	10,157.36	2026 HEALTH CLUB MEMBERSHIP (26) MEMBERS
15695 01/30/2026	01/30/2026	01/30/2026	ELWOOD STAFFING SERVICES INC.	1,157.97	TEMP STAFFING SERVICES (37.5 HOURS); TEMP STAFFING SERVICES (13 HOURS)
522 12 41 00 Contract Services			001 000 522 6841 - General I	1,157.97	TEMP STAFFING SERVICES (37.5 HOURS); TEMP STAFFING SERVICES (13 HOURS)
			Invoice		
			3546116	866.25	TEMP STAFFING SERVICES (37.5 HOURS)
			3545870	291.72	TEMP STAFFING SERVICES (13 HOURS)

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15711 01/30/202601/30/2026123			FIRE 4 ADVANCED TRAVEL	1,110.02	PER DIEM FOR 2026 FDSOA CONFERENCE & QUALITY IMPROVEMENT FOR THE FIRE & EMERGENCY SERVICES; ORDER NEW CHECKS
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	110.02	ORDER NEW CHECKS (240)
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	1,000.00	PER DIEM FOR 2026 FDSOA CONFERENCE & QUALITY IMPROVEMENT FOR THE FIRE & EMERGENCY SERVICES
<hr/>					
	Invoice				
	12/22/2025		110.02	ORDER (240) CHECKS	
	CK #1040		414.00	DRAYTON PER DIEM - QUALITY IMPROVEMENT FOR THE FIRE & EMERGEN	
	CK #1041		293.00	HARPER PER DIEM - 2026 FDSOA CONFERENCE	
	CK #1042		293.00	ESTRELLA PER DIEM - 2026 FDSOA CONFERENCE	
15710 01/30/202601/30/2026704			FIRE 4 CHECKING ACCOUNT	427.83	SANTA FOR OPERATION CANDY CANE; SCANNER LEASE
522 30 31 00	Expendable Supplies-Preven		001 000 522 6841 - General I	100.00	SANTA FOR OPERATION CANDY CANE
591 22 01 02	Lease Payments - Office Equ		001 000 591 6841 - General I	327.83	SCANNER LEASE
<hr/>					
	Invoice				
	CK #1352		327.83	SCANNER LEASE	
	CK #1353		100.00	SANTA FOR OPERATION CANDY CANE	
15712 01/30/202601/30/2026702			FRONTLINE MEDICAL PLLC	11,325.00	(6) ANNUAL PHYSICALS; (4) NEW HIRE PHYSICALS
522 20 24 10	Physicals/Innoculation		001 000 522 6841 - General I	11,325.00	(6) ANNUAL PHYSICALS; (4) NEW HIRE PHYSICALS
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	Invoice				
	4027		11,325.00	(6) ANNUAL PHYSICALS; (4) NEW HIRE PHYSICALS	
15713 01/30/202601/30/2026361			GRAINGER	115.12	AIR COMPRESSOR PARTS
522 21 48 90	SCBA Repair/Maint		001 000 522 6841 - General I	115.12	AIR COMPRESSOR PARTS
<hr/>					
	Invoice				
	9766269774		96.65	AIR COMPRESSOR PARTS	
	9766494075		14.02	AIR COMPRESSOR PARTS	
	9766834635		4.45	AIR COMPRESSOR PARTS	

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
15714	01/30/2026	01/30/2026	509	634.66	REPAIR AIR LEAK ON PUMP TRANSMISSION OF APP 16
	522 60 48 00	Repair and Maintenance Ser	001 000 522 6841 - General I	634.66	REPAIR AIR LEAK ON PUMP TRANSMISSION OF APP 16
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		Invoice			
		635390	634.66	REPAIR AIR LEAK ON PUMP TRANSMISSION OF APP 16	
15715	01/30/2026	01/30/2026	876	7,220.36	BLOCK SUPPORT; PRODUCT SOFTWARE SUBSCRIPTIONS
	522 12 41 03	Contract Services - Comput	001 000 522 6841 - General I	7,220.36	BLOCK SUPPORT; PRODUCT SOFTWARE SUBSCRIPTIONS
<hr/>					
		Invoice			
		CW319972	5,000.00	IT BLOCK SUPPORT	
		CW319070	2,220.36	PRODUCT SOFTWARE SUBSCRIPTIONS	
15716	01/30/2026	01/30/2026	187	2,282.05	EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I	2,282.05	EMS SUPPLIES
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		Invoice			
		2047637	872.21	GLUCOMETER TEST STRIPS; SHEARS; QUICK CONNECT PIGTAILS; OXYGEN R	
		1584556	-341.32	RETURN 3M DOT ELECTRODES	
		2042946	294.60	ROCURONIUM 100 MG/10ML VIAL	
		2042943	1,456.56	BAND-AIDS; MEGAMOVERS; MAGNESUM SULFATE; ADENOSINE; DUONEB;	
15717	01/30/2026	01/30/2026	189	6,250.00	CONSULTING SERVICES - DEC 2025
	522 30 41 01	Professional Services - Marki	001 000 522 6841 - General I	6,250.00	CONSULTING SERVICES - DEC 2025
<hr/>					
		Invoice			
		B4-0126	6,250.00	CONSULTING SERVICES - DEC 2025	
15718	01/30/2026	01/30/2026	182	859.81	WATER CAN HARNESS CARRYING SYSTEM; CUP MOUNTS FOR APP 52
	594 22 63 00	Capital Apparatus And Equip	001 000 594 6841 - General I	859.81	WATER CAN HARNESS CARRYING SYSTEM; CUP MOUNTS FOR APP 52
<hr/>					
		Invoice			

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			INV1028907	345.54	CUP MOUNTS FOR APP 52
			INV1026046	514.27	WATER CAN HARNESS CARRYING SYSTEM; CUP MOUNTS FOR APP 52
15719	01/30/2026	01/30/2026	242 OXARC	210.58	OXYGEN
	522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I	210.58	OXYGEN
			Invoice		
			0032492168	210.58	OXYGEN
15720	01/30/2026	01/30/2026	885 PACIFIC OFFICE AUTOMATION	801.94	PHONE SERVICE
	522 12 42 00	Phone Service	001 000 522 6841 - General I	801.94	PHONE SERVICE
			Invoice		
			009115	801.94	PHONE SERVICE
15721	01/30/2026	01/30/2026	322 STAPLES ADVANTAGE	548.09	FACILITY AND CLEANING SUPPLIES
	522 50 31 00	Expendable Supplies -Faciliti	001 000 522 6841 - General I	548.09	FACILITY AND CLEANING SUPPLIES
			Invoice		
			7008290837	548.09	FACILITY AND CLEANING SUPPLIES
15722	01/30/2026	01/30/2026	324 STATE AUDITOR'S OFFICE	945.88	ACCOUNTABILITY AUDIT & FINANCIAL AUDIT 2023-2024 PERIOD
	522 12 49 20	State Auditor	001 000 522 6841 - General I	945.88	ACCOUNTABILITY AUDIT & FINANCIAL AUDIT 2023-2024 PERIOD
			Invoice		
			L172612	945.88	ACCOUNTABILITY AUDIT & FINANCIAL AUDIT 2023-2024 PERIOD
15723	01/30/2026	01/30/2026	680 SYSTEM DESIGN WEST	2,880.28	EMS BILLING FOR DECEMBER
	522 70 41 01	Ambulance Billing Service Fe	001 000 522 6841 - General I	2,880.28	EMS BILLING FOR DECEMBER
			Invoice		
			20260110	2,880.28	EMS BILLING FOR DECEMBER
15725	01/30/2026	01/30/2026	672 TIRE FACTORY	29.33	FLAT REPAIR FOR APP 45
	522 60 48 00	Repair and Maintenance Ser	001 000 522 6841 - General I	29.33	FLAT REPAIR FOR APP 45

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			Invoice		
			3057014	29.33	FLAT REPAIR FOR APP 45
15724 01/30/2026	01/30/2026	01/30/2026	TRI-COUNTY FIRE COMMISSIONERS ASSOCIATIO	50.00	2026 ANNUAL DUES
522 12 49 00	Memberships/Dues		001 000 522 6841 - General I	50.00	2026 ANNUAL DUES
			Invoice		
			2026	50.00	2026 ANNUAL DUES
15681 01/28/2026	01/28/2026	01/28/2026	US BANK	509.37	BORSCHOWA VISA EXPENDITURES
522 12 41 03	Contract Services - Comput		001 000 522 6841 - General I	120.19	SERVER CLOUD BACKUP AND WEB SERVICES
522 26 31 10	Food		001 000 522 6841 - General I	65.00	LUNCH FOR FTE INTERVIEWS
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	158.63	CLEANING SUPPLIES FOR STA 430
594 22 63 00	Capital Apparatus And Equip		001 000 594 6841 - General I	165.55	SHIPPING FOR APP 59 BUMPER
			Invoice		
			JAN STATEMENT	509.37	SERVER CLOUD BACKUP; LUNCH FOR FTE INTERVIEWS; SHIPPING; CLEANIN
15682 01/28/2026	01/28/2026	01/28/2026	US BANK	115.00	DRAYTON VISA EXPENDITURE
522 20 31 00	Expendable Incident Supplie		001 000 522 6841 - General I	115.00	MULTI-GAS METER TAGS
			Invoice		
			1/2026 - DRAYTON	115.00	MULTI-GAS METER TAGS
15683 01/28/2026	01/28/2026	01/28/2026	US BANK	54.51	ESTRELLA VISA EXPENDITURE
522 24 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	54.51	CHIN STRAP REPLACEMENT FOR HELMET
			Invoice		
			1/2026 - ESTRELLA	54.51	CHIN STRAP REPLACEMENT FOR HELMET
15684 01/28/2026	01/28/2026	01/28/2026	US BANK	806.49	EWING VISA EXPENDITURE
522 12 41 01	Contract Services - TV/Interr		001 000 522 6841 - General I	806.49	INTERNET & TV FOR STATIONS
			Invoice		
			1/2026 - EWING	806.49	INTERNET & TV FOR STATIONS
15685 01/28/2026	01/28/2026	01/28/2026	US BANK	425.28	BCFD4 VISA EXPENDITURES

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:16:26 Date: 01/21/2026

As Of: 01/31/2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 12 42 40	Postage		001 000 522 6841 - General I	158.75	STAMPS
522 50 41 00	Professional Services		001 000 522 6841 - General I	266.53	FIRE MONITORING
<hr/>					
	Invoice				
	1/2026 - BCFD4		425.28	JANUARY STATEMENT EXPENDITURES	
15686 01/28/2026	01/28/2026	01/28/2026	475	404.69	REBMAN VISA EXPENDITURES
522 21 48 80	SCBA Equipment		001 000 522 6841 - General I	10.65	SCBA FRESH AIR PARTS
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	226.77	FACILITY MAINTENANCE SUPPLIES; SHOP TOWELS; SOFTENER SALT FOR STA 430
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	167.27	HVAC PARTS
<hr/>					
	Invoice				
	1/2026 - REBMAN		404.69	JAN EXPENDITURES	
15687 01/28/2026	01/28/2026	01/28/2026	475	774.82	ROGERS VISA EXPENDITURE
522 45 31 00	Expendable Supplies - Trainii		001 000 522 6841 - General I	774.82	HAZ MAT BOOKS
<hr/>					
	Invoice				
	1/2026 - ROGERS		774.82	HAZ MAT BOOKS	
	Total US BANK			3,090.16	
15689 01/30/2026	01/30/2026	01/30/2026	396	5,458.91	VENT-WORRY FREE SERVICE PLAN 1 YEAR
522 70 41 10	Contract Services - EMS		001 000 522 6841 - General I	5,458.91	VENT-WORRY FREE SERVICE PLAN 1 YEAR
<hr/>					
	Invoice				
	91002713		5,458.91	VENT-WORRY FREE SERVICE PLAN 1 YEAR	
	Report Total:			349,544.74	
	Fund				
	001 6841 - General Fund		349,544.74		

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: 10:05:27 Date: 01/21/2026

Source Codes 000 To: 999

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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	4,821,087.56	(123,993.56)	102.6%
330 Intergovernmental Revenues	47,700.00	47,701.44	(1.44)	100.0%
340 Charges For Services	319,000.00	329,134.81	(10,134.81)	103.2%
361 Miscellaneous Revenue	115,200.00	118,146.37	(2,946.37)	102.6%
380 Other Increases in Fund Resources	7,000.00	7,161.79	(161.79)	102.3%
390 Other Financing Sources	75,000.00	75,020.86	(20.86)	100.0%
397 Interfund Transfers	4,096,505.00	4,096,505.00	0.00	100.0%
Fund Revenues:	12,554,780.00	12,999,857.92	(445,077.92)	103.5%
Expenditures	Amt Budgeted	Expenditures	Remaining	
011 Legislative	44,200.00	34,763.75	9,436.25	78.7%
012 Administrative	1,385,550.00	1,342,006.79	43,543.21	96.9%
013 Election	10,000.00	2,816.54	7,183.46	28.2%
014 Legal	40,500.00	31,341.45	9,158.55	77.4%
020 Operations	4,712,200.00	3,969,355.95	742,844.05	84.2%
021 Suppression	137,650.00	124,253.60	13,396.40	90.3%
024 Communications	177,000.00	135,948.91	41,051.09	76.8%
026 Logistics (Support Services)	16,000.00	6,410.46	9,589.54	40.1%
030 Public Information	106,500.00	90,108.51	16,391.49	84.6%
045 Training	410,600.00	292,131.40	118,468.60	71.1%
050 Facilities	226,000.00	205,876.78	20,123.22	91.1%
060 Automotive	194,700.00	163,782.13	30,917.87	84.1%
070 Ambulance Transport Services	391,700.00	337,186.35	54,513.65	86.1%
522 Fire Control	7,852,600.00	6,735,982.62	1,116,617.38	85.8%
588 Prior Period Adjustment	14,300.00	14,294.86	5.14	100.0%
591 Debt Service	130,121.00	130,103.16	17.84	100.0%
594 Capital Expenditures	1,737,000.00	462,619.50	1,274,380.50	26.6%
Fund Expenditures:	9,734,021.00	7,343,000.14	2,391,020.86	75.4%
Fund Excess/(Deficit):	2,820,759.00	5,656,857.78		

For 2025, the District closed the year in a strong financial position. Total revenues across all funds exceeded budget, while total expenditures came in well under appropriations. This resulted in positive fund balances across operating, EMS, and reserve funds.

General Fund (6841)

The General Fund ended the year with revenues exceeding budget and expenditures significantly below appropriations.

- Received: \$12,999,857.92
- Spent: \$7,343,000.14

Carryover into 2026: \$5,656,857.78

EMS Fund (6848)

The EMS Fund also performed above budget on the revenue side and ended the year with a solid surplus.

- Received: \$6,125,566.80
- Spent: \$4,202,857.87

Carryover into 2026: \$1,922,708.93

Reserve Fund (6846)

The Reserve Fund continued to strengthen due to strong investment performance.

Carryover into 2026: \$2,494,332.26

Summary

At the close of the 13th month, the District finished 2025 with revenues exceeding budget across all major funds, controlled spending well below appropriations, and increased reserves. The overall financial outcome reflects conservative budgeting, strong revenue performance, and disciplined expenditure management, positioning the District well going into the next fiscal year.

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 10:05:27 Date: 01/21/2026

Source Codes 000 To: 999

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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	1,797,306.36	(13,662.36) 100.8%
330 Intergovernmental Revenues	412,500.00	423,205.66	(10,705.66) 102.6%
340 Charges For Services	570,000.00	645,908.63	(75,908.63) 113.3%
360 Investment Interest	115,000.00	115,215.72	(215.72) 100.2%
Fund Revenues:	5,906,126.00	6,125,566.80	(219,440.80) 103.7%
Expenditures	Amt Budgeted	Expenditures	Remaining
522 Fire Control	67,500.00	64,727.68	2,772.32 95.9%
591 Debt Service	41,625.19	41,625.19	0.00 100.0%
597 Interfund Transfers	4,096,505.00	4,096,505.00	0.00 100.0%
Fund Expenditures:	4,205,630.19	4,202,857.87	2,772.32 99.9%
Fund Excess/(Deficit):	1,700,495.81	1,922,708.93	

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 10:05:27 Date: 01/21/2026

Source Codes 000 To: 999

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201 6842 - Sta 430 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	505,098.76	(23,883.76) 105.0%
360 Investment Interest	5,500.00	10,903.74	(5,403.74) 198.2%
Fund Revenues:	673,214.00	707,478.74	(34,264.74) 105.1%
Expenditures	Amt Budgeted	Expenditures	Remaining
591 Debt Service	504,000.00	504,350.00	(350.00) 100.1%
Fund Expenditures:	504,000.00	504,350.00	(350.00) 100.1%
Fund Excess/(Deficit):	169,214.00	203,128.74	

2025 BUDGET POSITION

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	0.99	(0.99)	0.0%
Fund Revenues:	0.00	30.17	(30.17)	0.0%
Fund Excess/(Deficit):	0.00	30.17		

2025 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 10:05:27 Date: 01/21/2026

Source Codes 000 To: 999

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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	80,476.87	(50,476.87) 268.3%
Fund Revenues:	2,440,862.00	2,494,332.26	(53,470.26) 102.2%
Fund Excess/(Deficit):	2,440,862.00	2,494,332.26	

2025 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

Time: 10:05:27 Date: 01/21/2026

Source Codes 000 To: 999

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 6841 - General Fund	12,554,780.00	12,999,857.92	103.5%	9,734,021.00	7,343,000.14	75%
110 6848 - EMS Fund	5,906,126.00	6,125,566.80	103.7%	4,205,630.19	4,202,857.87	100%
201 6842 - Sta 430 Bond Fund	673,214.00	707,478.74	105.1%	504,000.00	504,350.00	100%
301 6844 - Construction Fund	0.00	30.17	0.0%	0.00	0.00	0%
601 6846 - Reserve Fund	2,440,862.00	2,494,332.26	102.2%	0.00	0.00	0%
	<u>21,574,982.00</u>	<u>22,327,265.89</u>	<u>103.5%</u>	<u>14,443,651.19</u>	<u>12,050,208.01</u>	<u>83.4%</u>

WARRANT/CHECK REGISTER

2025 EXPENDITURES

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:21:33 Date: 01/21/2026

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1894	12/31/2025	Claims	6841	2343	AMERIGAS	458.96	PROPANE SERVICE CALL & TANK RELOCATION
1895	12/31/2025	Claims	6841	2344	AP TRITON, LLC	1,628.16	MASTER PLAN DECEMBER PROJECT COMPLETION
1896	12/31/2025	Claims	6841	2345	CI SUPPORT LLC	41.77	SHRED SERVICE
1897	12/31/2025	Claims	6841	2346	ELWOOD STAFFING SERVICES INC.	314.16	TEMP STAFF SERVICES (14 HOURS)
1898	12/31/2025	Claims	6841	2347	HUGHES FIRE EQUIPMENT INC.	4,198.98	REPLACED OLD DRAIN VALVE; REPLACED TANK FILL VALVE; REPLACE 4WAY SWITCH; REPLACE CHECK VALVE; ADJUST PUMP PACKING DRIP RATE; REPLACE SEAT BELT; PERFORM NFPA INSPECTION ON APP 16
1899	12/31/2025	Claims	6841	2348	JARLSSKALD PROFESSIONAL SRV	2,066.20	2025 QUARTER 4 ALS AND NON-ALS PROVIDER SERVICES; 2025 MPD SUPPORT ASSESSMENT
1900	12/31/2025	Claims	6841	2349	LN CURTIS & SONS	6,417.67	JUMBO BALL INTAKE VALVE (2); BLIND CAP W/LANYARD (2)
1901	12/31/2025	Claims	6841	2350	MCGAVICK GRAVES ATORNEY AT LAW	836.00	GENERAL LABOR AND EMPLOYMENT MATTERS
1902	12/31/2025	Claims	6841	2351	OXARC	42.39	CYLINDAR RENT
1903	12/31/2025	Claims	6841	2352	PALADIN BACKGROUND	280.00	BACKGROUND CHECKS
1904	12/31/2025	Claims	6841	2353	RINGOLDE	3,606.49	JACKETS (41); EMBROIDERY
1905	12/31/2025	Claims	6841	2354	SEA WESTERN	4,025.99	LION PARTICULATE BLOCKING HOODS (15); HAIX BOOTS (3)
1906	12/31/2025	Claims	6841	2355	SNURE LAW OFFICE	540.00	PUBLIC WORKS CONTRACT PREPARATION
1907	12/31/2025	Claims	6841	2356	SUNSTONE PSYCHOLOGICAL SERVICE	1,500.00	PSYCH EVAL - NEW EMPLOYEE EVAL
1908	12/31/2025	Claims	6841	2357	ULINE	168.08	DOORSTOP (5); BRASS COMBO LOCK (3)
1909	12/31/2025	Claims	6841	2358	VOYAGER	3,447.99	FUEL
001 6841 - General Fund						29,572.84	
						29,572.84	Claims: 29,572.84

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.

Admin Staff _____ Secretary _____

Commissioners _____, _____, _____

Approval Date _____

WARRANT/CHECK REGISTER

2026 EFT'S

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:23:00 Date: 01/21/2026

01/28/2026 To: 01/30/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
31	01/30/2026	Payroll	6841	EFT	JOSHUA AMMANN	10,517.34	January Base Salary/Dec OT
32	01/30/2026	Payroll	6841	EFT	BRADLEY E ANDREWS	9,931.44	January Base Salary/Dec OT
33	01/30/2026	Payroll	6841	EFT	DANA M BORSCHOWA	69.26	January Base Salary/Dec OT
34	01/30/2026	Payroll	6841	EFT	MATTHEW J BORSCHOWA	11,992.69	January Base Salary/Dec OT
35	01/30/2026	Payroll	6841	EFT	FREDERICK T BRINK	573.98	January Base Salary/Dec OT
36	01/30/2026	Payroll	6841	EFT	ED R CARAWAY	1,274.43	January Base Salary/Dec OT
37	01/30/2026	Payroll	6841	EFT	PAUL E CARLYLE	9,431.26	January Base Salary/Dec OT
38	01/30/2026	Payroll	6841	EFT	BRANDON J COATES	660.42	January Base Salary/Dec OT
39	01/30/2026	Payroll	6841	EFT	BENJAMIN CURTIS COOK	923.50	January Base Salary/Dec OT
40	01/30/2026	Payroll	6841	EFT	KAREN M DAVIS	63.72	January Base Salary/Dec OT
41	01/30/2026	Payroll	6841	EFT	AMANDA K DERITIS	6,356.63	January Base Salary/Dec OT
42	01/30/2026	Payroll	6841	EFT	DANIEL J DRAYTON	10,836.27	January Base Salary/Dec OT
43	01/30/2026	Payroll	6841	EFT	MANUEL I ESTRELLA	13,735.51	January Base Salary/Dec OT
44	01/30/2026	Payroll	6841	EFT	APRIL S EWING	5,215.54	January Base Salary/Dec OT
45	01/30/2026	Payroll	6841	EFT	CODY R FLOWERS	6,363.19	January Base Salary/Dec OT
46	01/30/2026	Payroll	6841	EFT	JACK WILLIAM FLUEGGE	923.50	January Base Salary/Dec OT
47	01/30/2026	Payroll	6841	EFT	KEVIN G GAIDOS	7,479.93	January Base Salary/Dec OT
48	01/30/2026	Payroll	6841	EFT	KAILEE M GARRISON-EHREDT	8,968.92	January Base Salary/Dec OT
49	01/30/2026	Payroll	6841	EFT	JARON D GIBSON	6,495.45	January Base Salary/Dec OT
50	01/30/2026	Payroll	6841	EFT	NICOLE A GLATT	73.88	January Base Salary/Dec OT
51	01/30/2026	Payroll	6841	EFT	GARRETT S GOODWIN	751.28	January Base Salary/Dec OT
52	01/30/2026	Payroll	6841	EFT	REX J GREEN	60.72	January Base Salary/Dec OT
53	01/30/2026	Payroll	6841	EFT	JACOB TA HANSEN	1,154.52	January Base Salary/Dec OT
54	01/30/2026	Payroll	6841	EFT	THOMAS R HARPER	8,035.40	January Base Salary/Dec OT
55	01/30/2026	Payroll	6841	EFT	KYLE C HART	7,584.82	January Base Salary/Dec OT
56	01/30/2026	Payroll	6841	EFT	BEREN DRAKE HODGES	923.50	January Base Salary/Dec OT
57	01/30/2026	Payroll	6841	EFT	NATANIA M JOHNSTON	19.40	January Base Salary/Dec OT
58	01/30/2026	Payroll	6841	EFT	ABIGAIL E KNOX	872.17	January Base Salary/Dec OT
59	01/30/2026	Payroll	6841	EFT	TIMOTHY LEE LENTZ	923.50	January Base Salary/Dec OT
60	01/30/2026	Payroll	6841	EFT	JAMES A LONGIE	9,394.21	January Base Salary/Dec OT
61	01/30/2026	Payroll	6841	EFT	ESTEBAN MADRIGAL	5,661.26	January Base Salary/Dec OT
62	01/30/2026	Payroll	6841	EFT	RAYMOND J NEWTON	9,727.82	January Base Salary/Dec OT
63	01/30/2026	Payroll	6841	EFT	WYATT M OROZCO	6,948.79	January Base Salary/Dec OT
64	01/30/2026	Payroll	6841	EFT	CONNOR L OVERSON	1,163.61	January Base Salary/Dec OT
65	01/30/2026	Payroll	6841	EFT	BILLIE J PADEN-LILLY	8,120.30	January Base Salary/Dec OT
66	01/30/2026	Payroll	6841	EFT	RUSSELL A POSEGATE	1,144.21	January Base Salary/Dec OT
67	01/30/2026	Payroll	6841	EFT	PERRY KENNETH DAVENPORT POTTLE	923.50	January Base Salary/Dec OT
68	01/30/2026	Payroll	6841	EFT	GARRETT M PREMEL	8,723.66	January Base Salary/Dec OT
69	01/30/2026	Payroll	6841	EFT	ALLEN L PUTZ	11,467.85	January Base Salary/Dec OT
70	01/30/2026	Payroll	6841	EFT	SOTERIO K REBMAN	5,421.35	January Base Salary/Dec OT
71	01/30/2026	Payroll	6841	EFT	KYLE M RICHE	6,093.95	January Base Salary/Dec OT
72	01/30/2026	Payroll	6841	EFT	BONNIE M ROGERS	10,121.45	January Base Salary/Dec OT
73	01/30/2026	Payroll	6841	EFT	MCKENZIE M SELL	1,035.94	January Base Salary/Dec OT
74	01/30/2026	Payroll	6841	EFT	ROBERT C SHANNON	6,129.71	January Base Salary/Dec OT
75	01/30/2026	Payroll	6841	EFT	BENJAMIN O SHEARER	184.70	January Base Salary/Dec OT
76	01/30/2026	Payroll	6841	EFT	MICHAEL A VAN BEEK	442.15	January Base Salary/Dec OT
77	01/30/2026	Payroll	6841	EFT	ARRIEL A VAN CLEEF	6,456.98	January Base Salary/Dec OT
78	01/30/2026	Payroll	6841	EFT	ANTHONY G VINING	10,452.70	January Base Salary/Dec OT
79	01/30/2026	Payroll	6841	EFT	BRIAN P WAKEMAN	6,986.68	January Base Salary/Dec OT
80	01/30/2026	Payroll	6841	EFT	JACOB M WALTON	6,846.05	January Base Salary/Dec OT
81	01/30/2026	Payroll	6841	EFT	CODY WINTERS	7,371.78	January Base Salary/Dec OT
82	01/28/2026	Claims	6841	EFT	AMAZON	1,179.20	OFFICE SUPPLIES; FACILITY SUPPLIES; TRAINING BOOKS; APPARATUS SUPPLIES
83	01/28/2026	Claims	6841	EFT	CASCADE NATURAL GAS	255.54	GAS UTILITIES

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:23:00 Date: 01/21/2026

01/28/2026 To: 01/30/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
84	01/28/2026	Payroll	6841	EFT	HRA VEBA TRUST CONTRIBUTION	7,500.00	Pay Cycle(s) 01/30/2026 To 01/30/2026 - HRA VEBA - OPS; Pay Cycle(s) 01/30/2026 To 01/30/2026 - HRA VEBA - ADM
85	01/28/2026	Claims	6841	EFT	US BANK	3,090.16	BORSCHOWA VISA EXPENDITURES; DRAYTON VISA EXPENDITURE; ESTRELLA VISA EXPENDITURE; EWING VISA EXPENDITURE; BCFD4 VISA EXPENDITURES; REBMAN VISA EXPENDITURES; ROGERS VISA EXPENDITURE
86	01/29/2026	Payroll	6841	EFT	DEPARTMENT OF LABOR & INDUSTRIES	46,349.33	4TH Quarter L&I: 10/01/2025 - 12/31/2025
87	01/29/2026	Payroll	6841	EFT	EFTPS- IRS Payroll Taxes	55,344.51	941 Deposit for Pay Cycle(s) 01/30/2026 - 01/30/2026
88	01/29/2026	Payroll	6841	EFT	PFML EMPLOYMENT SECURITY DEPARTMENT	6,432.83	Pay Cycle(s) 10/01/2025 To 12/31/2025 - PFML
89	01/29/2026	Payroll	6841	EFT	WA CARES FUND EMPLOYMENT SECURITY DEPARTMENT	4,104.71	Pay Cycle(s) 10/01/2025 To 12/31/2025 - LTC
90	01/29/2026	Payroll	6841	EFT	EMPLOYMENT SECURITY DEPT (OASI)	154.28	4th Quarter Unemployment: 10/01/2025 - 12/31/2025
91	01/29/2026	Payroll	6841	EFT	WA PUB EMP & RETIRE SYS	73,867.08	Pay Cycle(s) 01/30/2026 To 01/30/2026 - LEOFF II - D097; Pay Cycle(s) 01/30/2026 To 01/30/2026 - DCP-899T76; Pay Cycle(s) 01/30/2026 To 01/30/2026 - PERS 3 - 4778; Pay Cycle(s) 01/30/2026 To 01/30/2026
92	01/30/2026	Claims	6841	EFT	FIRE 4 ADVANCED TRAVEL	1,110.02	PER DIEM FOR 2026 FDSOA CONFERENCE & QUALITY IMPROVEMENT FOR THE FIRE & EMERGENCY SERVICES; ORDER NEW CHECKS
93	01/30/2026	Claims	6841	EFT	FIRE 4 CHECKING ACCOUNT	427.83	SANTA FOR OPERATION CANDY CANE; SCANNER LEASE

001 6841 - General Fund

462,846.31

Claims: 6,062.75

462,846.31 Payroll: 456,783.56

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 _____

WARRANT/CHECK REGISTER

2026 EXPENDITURES

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:32:27 Date: 01/21/2026

01/30/2026 To: 01/30/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
94	01/30/2026	Claims	6841	2359	ACROSS THE STREET PRODUCTIONS, INC	2,920.89	BC INSTRUCTOR (2); BLUE CARD CE RENEWAL 1-YR (10)
95	01/30/2026	Claims	6841	2360	ASSOCIATION OF WA CITIES	500.00	2026 AWC ASSOCIATE MEMBER
96	01/30/2026	Payroll	6841	2361	BENTON COUNTY 4 BENEVOLENT FUND	57.00	Pay Cycle(s) 01/30/2026 To 01/30/2026 - Benevolent Fund
97	01/30/2026	Claims	6841	2362	BRAUN NORTHWEST INC	270,165.18	AMBULANCE REMOUNT - 2026 F550 APP 59
98	01/30/2026	Claims	6841	2363	CHAPLAIN SERVICES NETWORK	8,000.00	CHAPLAIN SERVICES CONTRACT - 2026
99	01/30/2026	Claims	6841	2364	CITY OF RICHLAND	10,968.58	DISPATCH SERVICES
100	01/30/2026	Claims	6841	2365	CLUB 24 - EXPRESS FITNESS	10,157.36	2026 HEALTH CLUB MEMBERSHIP (26) MEMBERS
101	01/30/2026	Payroll	6841	2366	DIMARTINO	1,997.61	Pay Cycle(s) 01/30/2026 To 01/30/2026 - LT Disab- Life
102	01/30/2026	Claims	6841	2367	ELWOOD STAFFING SERVICES INC.	1,157.97	TEMP STAFFING SERVICES (37.5 HOURS); TEMP STAFFING SERVICES (13 HOURS)
103	01/30/2026	Claims	6841	2368	FRONTLINE MEDICAL PLLC	11,325.00	(6) ANNUAL PHYSICALS; (4) NEW HIRE PHYSICALS
104	01/30/2026	Claims	6841	2369	GRAINGER	115.12	AIR COMPRESSOR PARTS
105	01/30/2026	Claims	6841	2370	HUGHES FIRE EQUIPMENT INC.	634.66	REPAIR AIR LEAK ON PUMP TRANSMISSION OF APP 16
106	01/30/2026	Payroll	6841	2371	IAFF LOCAL 1052	4,456.75	Pay Cycle(s) 01/30/2026 To 01/30/2026 - Union Dues
107	01/30/2026	Claims	6841	2372	ISOUTSOURCE	7,220.36	BLOCK SUPPORT; PRODUCT SOFTWARE SUBSCRIPTIONS
108	01/30/2026	Claims	6841	2373	LIFE ASSIST	2,282.05	EMS SUPPLIES
109	01/30/2026	Claims	6841	2374	LIZ LOOMIS EASL, INC	6,250.00	CONSULTING SERVICES - DEC 2025
110	01/30/2026	Claims	6841	2375	LN CURTIS & SONS	859.81	WATER CAN HARNESS CARRYING SYSTEM; CUP MOUNTS FOR APP 52
111	01/30/2026	Claims	6841	2376	OXARC	210.58	OXYGEN
112	01/30/2026	Claims	6841	2377	PACIFIC OFFICE AUTOMATION	801.94	PHONE SERVICE
113	01/30/2026	Claims	6841	2378	STAPLES ADVANTAGE	548.09	FACILITY AND CLEANING SUPPLIES
114	01/30/2026	Claims	6841	2379	STATE AUDITOR'S OFFICE	945.88	ACCOUNTABILITY AUDIT & FINANCIAL AUDIT 2023-2024 PERIOD
115	01/30/2026	Claims	6841	2380	SYSTEM DESIGN WEST	2,880.28	EMS BILLING FOR DECEMBER
116	01/30/2026	Claims	6841	2381	TIRE FACTORY	29.33	FLAT REPAIR FOR APP 45
117	01/30/2026	Claims	6841	2382	TRI-COUNTY FIRE COMMISSIONERS ASSOCIATIO	50.00	2026 ANNUAL DUES
118	01/30/2026	Payroll	6841	2383	TRUSTEED PLANS SERVICE CORPORATION	49,828.74	Pay Cycle(s) 01/30/2026 To 01/30/2026 - Med/Dental Insurance
119	01/30/2026	Payroll	6841	2384	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN	4,525.00	Pay Cycle(s) 01/30/2026 To 01/30/2026 - MERP
120	01/30/2026	Claims	6841	2385	ZOLL MEDICAL CORP GPO	5,458.91	VENT-WORRY FREE SERVICE PLAN 1 YEAR

001 6841 - General Fund

404,347.09

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:32:27 Date: 01/21/2026

01/30/2026 To: 01/30/2026

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						Claims:	343,481.99
						404,347.09 Payroll:	60,865.10

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 _____



Adams·Benton·Franklin·Yakima Counties

Kevin E. Hodges, M.D., FACEP
EMS Medical Program Director



1/5/2026

Benton County Fire District #4
2604 Bombing Range Rd.
West Richland, WA 99353-7717

Dear Chief Carlyle,

On behalf of the Medical Program Director's Office, I would like to extend our heartfelt appreciation to you and your entire team for the exceptional achievement in your WEMSIS reporting. Your dedication and commitment to maintaining an average quality score of 95% or higher is truly commendable.

This outstanding accomplishment speaks volumes about your professionalism, attention to detail, and the relentless pursuit of excellence within your agency. The accurate and timely reporting of data is vital to improving our emergency medical services and ensuring the safety and well-being of the communities we serve. Your hard work directly contributes to enhancing patient care and outcomes.

We recognize the challenges involved in achieving such high-quality standards, and it is apparent that your team has embraced these challenges with enthusiasm and diligence. Your commitment not only reflects your agency's values but also reinforces the collaborative spirit within our network of agencies.

The MPD office looks forward to your continued excellence and hopes you will share your best practices with other agencies to foster a culture of growth and improvement across our service network. Together, we can achieve even greater heights in delivering outstanding emergency medical care for our community members.

Thank you once again for your remarkable efforts and dedication. We appreciate you!

Warm regards,

Kevin Hodges, MD
EMS Medical Program Director - Adams, Benton, Franklin, & Yakima Counties

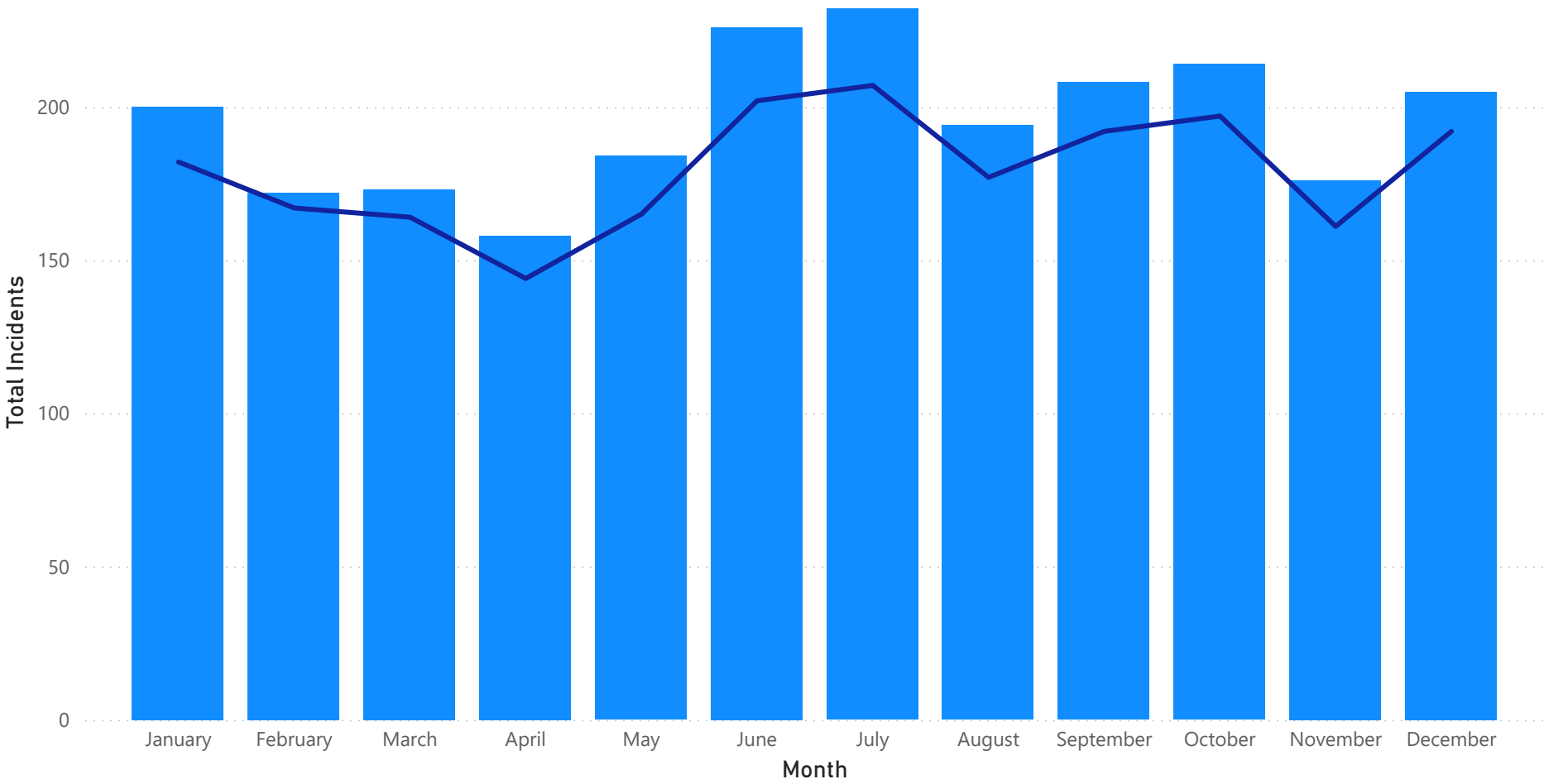
Station	District Incidents	Total Incidents	
	410	273	284
	420	973	1036
	430	865	941
Total		2111	2261

Aid Given Or Received	Total Incidents	
Automatic aid given		82
Automatic aid received		36
Mutual aid given		56
Mutual aid received		12
Other aid given		4
Total		190

Incident Type	District Incidents	Total Incidents	
EMS call, excluding vehicle accident with injury	1452		1514
Dispatched and cancelled en route - EMS Event	136		136
Dispatched and cancelled en Route - Fire Event	98		98
Assist invalid	57		57
No incident found on arrival at dispatch address	31		34
Good intent call, other	30		31
Public service - Smoke Alarm	27		27
Smoke scare, odor of smoke	27		27
Motor vehicle accident with injuries	22		48
Brush or brush-and-grass mixture fire	20		55
Smoke detector activation due to malfunction	18		18
Alarm system activation, no fire - unintentional	14		14
Motor vehicle accident with no injuries.	14		19
Authorized controlled burning	13		13
Unauthorized burning	13		13
Total	2150		2342

Total Incidents and District Incidents by Month

● Total Incidents ● District Incidents



District Wide 1st Due Performance

2.08

P90 Turnout Time (min)

9.15

P90 Travel Time (min)

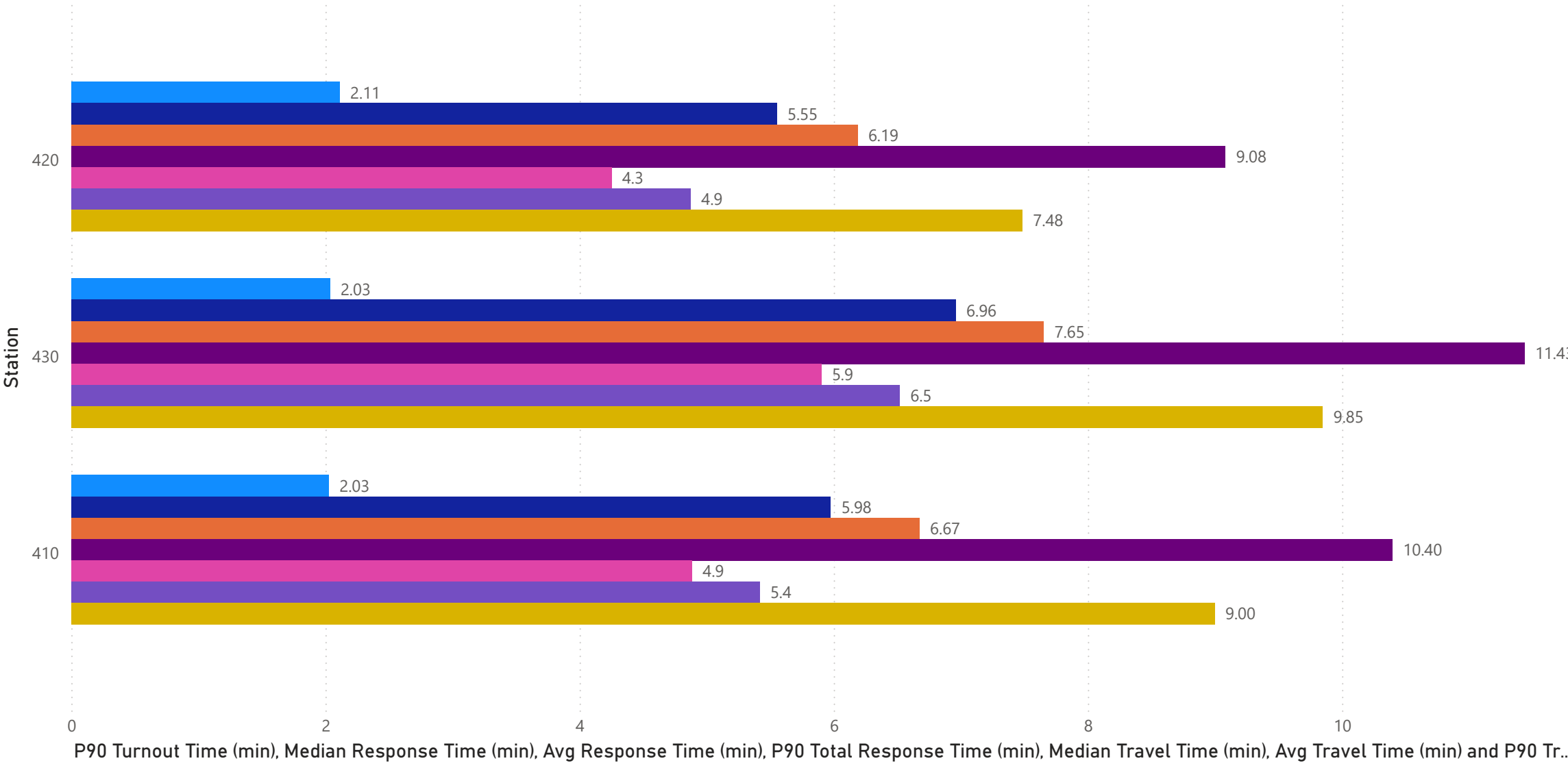
10.53

P90 Total Response Time (min)

Primary Station	P90 Turnout Time (min)	P90 Travel Time (min)	P90 Total Response Time (min)	Median Response Time (min)	Avg Response Time (min)
Station 410	2.07	10.25	11.96	6.88	7.64
Station 420	2.12	7.62	9.21	5.72	6.26
Station 430	2.01	9.62	11.23	6.82	7.48
Total	2.07	8.86	10.43	6.18	6.86

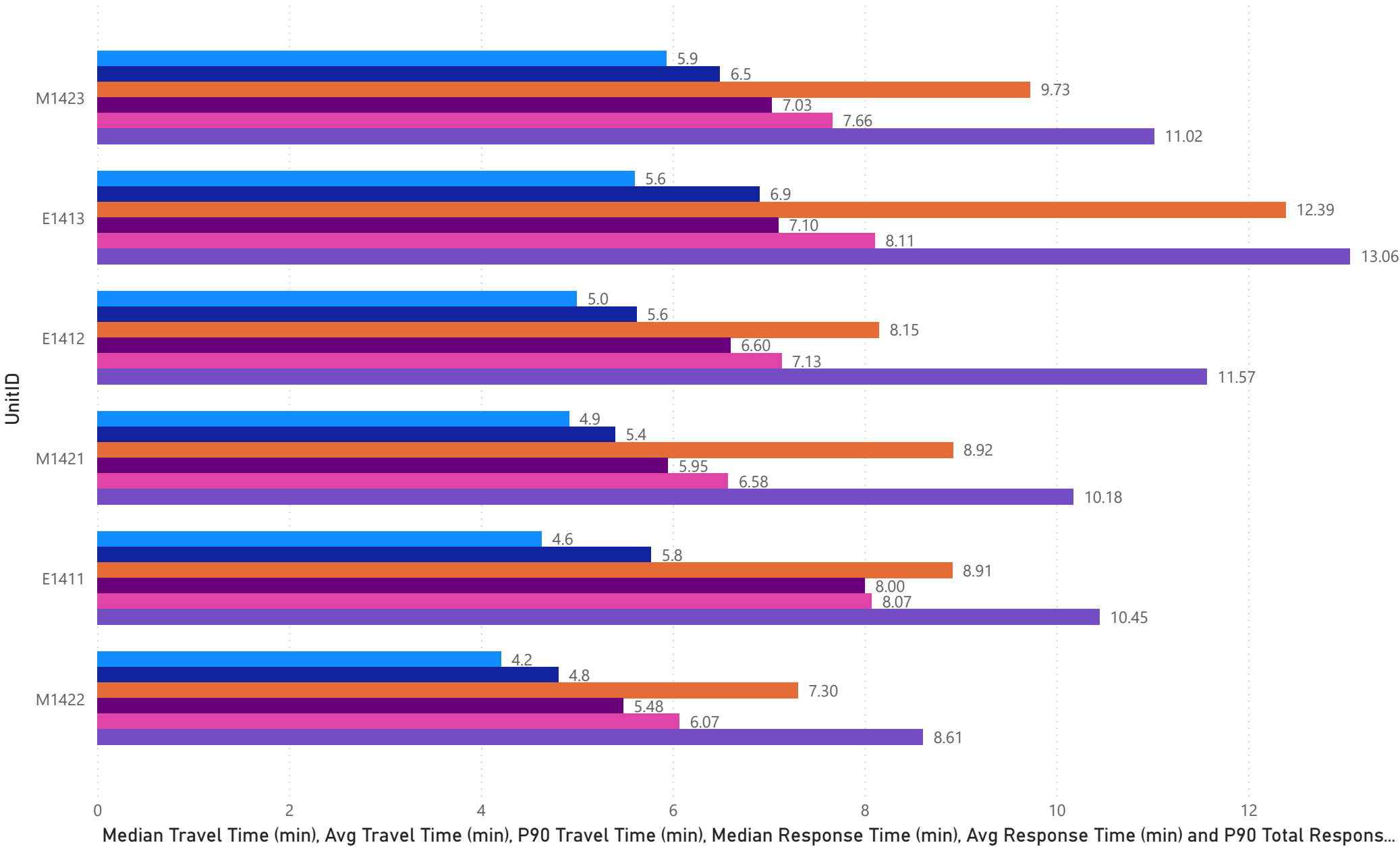
Response Performance By Station

P90 Turnout Time (min) Median Response Time (min) Avg Response Time (min) P90 Total Response Time (min) Median Travel Time (min) Avg Travel Time (min) P90 Travel Time (min)



Unit Response Performance

● Median Travel Time (min) ● Avg Travel Time (min) ● P90 Travel Time (min) ● Median Response Time (min) ● Avg Response Time (min) ● P90 Total Response Time (min)

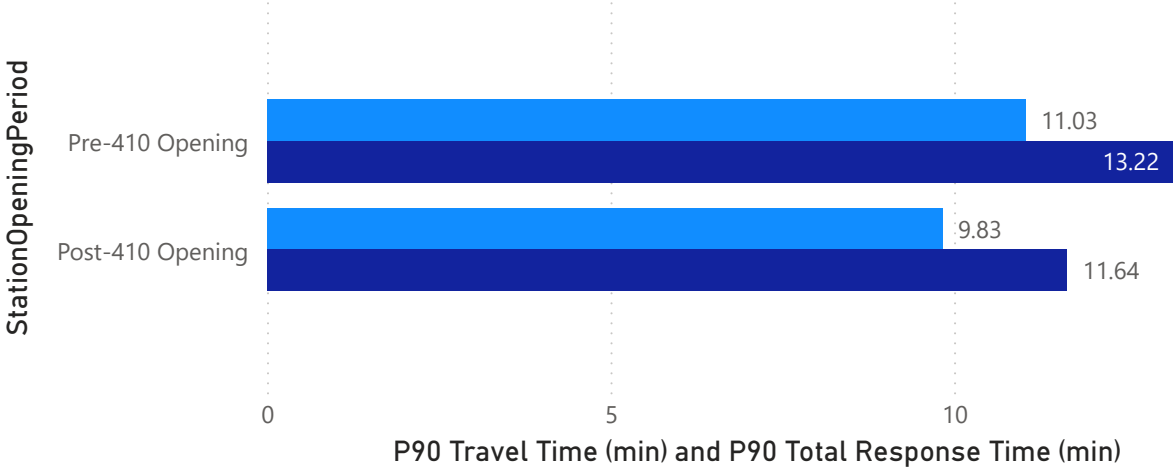


Station 410 Incidents

StationOpeningPeriod		District Incidents
Pre-410 Opening		166
Post-410 Opening		285
Total		451

410 90th Percentile Response Performance

P90 Travel Time (min) P90 Total Response Time (min)



410 Average Response Performance

Median Travel Time (min) Avg Travel Time (min) Median Response Time (min) Avg Response Time (min)

