



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

FEBRUARY 19, 2026 – 5:00 PM  
2604 BOMBING RANGE RD, WEST RICHLAND, WASHINGTON 99353

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**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 22, 2025
- Approval of 2026 Claim Voucher numbers 151 through 176 for \$91,657.31 (*Vouchers were audited, approved, and paid prior to this meeting under the authority of Resolution No. 2023-11*).
- Approval of 2026 Payroll Voucher numbers 177 through 261 for \$482,480.89
- Approval of 2026 Claim Voucher numbers 232 through 259 for \$59,032.10

**6. FINANCIAL REVIEW**

**7. UNFINISHED BUSINESS**

**8. NEW BUSINESS**

- Resolution No. 2026-01; Transfer of Funds
- Policy 133 – FMLA and WAPFML
- Hughes Fire Equipment – Change Order App 57 and App 58

**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**

- Community Easter Egg Hunt: April 4
- District Open House: May
- WFCFA Spring Seminar – June 6

**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 22, 2026

#### **CALL MEETING TO ORDER**

Commissioner Goodwin 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 (virtual), Commissioner Goodwin and Commissioner Van Beek.

#### **THOSE PRESENT AND PLEDGE OF ALLEGIANCE**

*Members present were:*

|                             |                      |
|-----------------------------|----------------------|
| Fire Chief Carlyle          | Firefighter Andrews  |
| Deputy Chief Drayton        | Firefighter Coates   |
| Finance Manager Paden-Lilly | Firefighter DeRitis  |
| Logistics Manager Rebman    | Firefighter Garrison |
| Captain Borschowa           | Firefighter Madrigal |
| Captain Harper              | Firefighter Shannon  |
| Lieutenant Longie           | Firefighter Wakeman  |

*Guests present were:*

David Fetto, City of West Richland Council Member

Firefighter Coates led the Pledge of Allegiance.

#### **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 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

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

#### **FINANCIAL REVIEW**

The revenue and expenditure budget position report were reviewed.

## **UNFINISHED BUSINESS**

There was no unfinished business.

## **NEW BUSINESS**

There was no new business.

## **CORRESPONDENCE**

- A letter was received from Medical Program Director Kevin Hodges recognizing the district's exceptional achievement in WEMISIS reporting, maintaining an average quality score of 95 percent or higher.
- Notification was received from IAFF Local 1052 regarding their intent to proceed to arbitration on a personnel matter. Commissioner Brink will serve as the lead representative.

## **DISTRICT REPORTS**

**Logistics** – Logistics Manager Rebman reported on the propane vendor update and noted that he traveled with Captain Borschowa to Chehalis to retrieve the newly remounted ambulance.

**City Liaison** – Council Member Fetto reported that he recently attended the legislative session in Olympia. He also announced that the annual Community Easter Egg Hunt is scheduled for April 4.

**Commissioner(s)** – Commissioner Brink reported that he is currently in Olympia participating in City Legislative Action Days.

**Operation Program** – Captain Borschowa reported on the following:

- Traveled to Braun in Chehalis to review and take delivery of the remounted ambulance.
- Noted that the transition to NERIS has involved some growing pains and thanked crews for their efforts, adaptability, and constructive feedback.
- Referenced the letter from Dr. Hodges and reported that the most recent quality score reached 99 percent. A pizza party has been promised if the district achieves 100 percent.
- Provided an update on the upgraded EMS license.

**Fire Chief** – Chief Carlyle provided the following report:

- Completed annual leave.
- Extended three employment offers for career hires. Documentation is pending for a fourth candidate, who is aware that the academy begins February 9, 2026.
- Submitted a letter to the City of West Richland in support of funding for Harrington Road improvements and addressing the Grosscup Boulevard corner.
  - Continued coordination with DNR and Rogers Surveying to clarify boundary line language.
- He attended the Columbia Basin Dive Rescue Board meeting. No deployments occurred during recent flooding. Reported on Washington State Parks and Recreation budget reductions, including potential elimination of life jacket loaner boards in 2026, cancellation of public boating and water safety education, and the removal of the police department boaters' course, shifting responsibilities to local agencies.
  - Encouraged agencies to continue public education on boating and life jacket safety and to prepare for potentially increased river and water-related responses.

- Attended Recruit Class 25-1 graduation and thanked all personnel who contributed to its success, with special recognition to Lieutenant Premel and Captain Rogers.
- Attended a stakeholder meeting where distribution of 800 MHz radios has begun.
- Reported that Washington State legislative session is underway, with Fire Commissioners Day scheduled for the following week. Several bills are being monitored by the Washington State Fire Chiefs, and updates will be shared as information becomes available.

**Deputy Chief** – Deputy Chief Drayton provided the following report:

- Continued work on promotional processes, with assessments for Training Officer, Lieutenant, and Captain scheduled for the week of February 2.
- He attended the CPSE accreditation process class in Bellevue.
- Issued promotional letters to two Battalion Chief candidates.
- He reported that AP Triton will provide a confidential technical review in mid-February, with the final report anticipated for board approval at the March 19 meeting.
- He presented an overview of 2025 incident activity and response performance. The report showed that the majority of incidents were EMS-related, particularly EMS calls excluding vehicle accidents with injury. Station 420 handled the highest call volume, followed by Stations 430 and 410. Districtwide performance metrics indicated a 90th percentile total response time of approximately 10.5 minutes, with turnout times remaining just over two minutes on average. The report also highlighted continued improvements in travel and response times following the opening of Station 410, demonstrating positive impacts on overall service delivery.

**IMPORTANT DATES**

- Legislative Day in Olympia: January 29
- Tri-County Fire Commissioners’ Meeting: February 14
- Community Easter Egg Hunt: April 4
- District Open House: May

**AGENDA ITEMS FOR THE NEXT MEETING**

There were no agenda items for the next meeting.

**EXECUTIVE SESSION**

There was no executive session.

**ADJOURNMENT**

With no further business to come before the Board the meeting was adjourned at 5:29 p.m.

Attested:

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

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 1

02/13/2026 To: 02/14/2026

| Accts  | Pay #        | Paid On           | Year        | Trans | Vendor ID   | Vendor             | Amount          | Memo   |
|--|--------------|-------------------|-------------|-------|-------------|--------------------|-----------------|--|
|  | <b>15772</b> | <b>02/13/2026</b> | <b>2026</b> | 175   | <b>15</b>   | <b>AMAZON</b>      | <b>1,669.10</b> | <b>OFFICE SUPPLIES; FACILITY SUPPLIES; TRAINING SUPPLIES; TOTE BAGS; ANNUAL SUBSCRIPTION</b> |
| 522 12 31 00 Expendable Office Supplies      |              |                   |             |       | 001 000 522 | 6841 - General Fun | 127.04          | OFFICE SUPPLIES  |
| 522 12 49 00 Memberships/Dues                |              |                   |             |       | 001 000 522 | 6841 - General Fun | 140.22          | ANNUAL MEMBERSHIP  |
| 522 20 31 00 Expendable Incident Supplies    |              |                   |             |       | 001 000 522 | 6841 - General Fun | 102.21          | UNIFORM TOTE BAGS  |
| 522 45 31 00 Expendable Supplies - Training  |              |                   |             |       | 001 000 522 | 6841 - General Fun | 28.84           | DIVIDERS FOR TRAINING  |
| 522 50 31 00 Expendable Supplies -Facilities |              |                   |             |       | 001 000 522 | 6841 - General Fun | 812.30          | BATTERIES; FLAGS; HVAC FILTERS; PUNCH BOWLS; BATTERY ORGANIZERS                              |
| 522 50 48 10 Tools and Equipment             |              |                   |             |       | 001 000 522 | 6841 - General Fun | 273.33          | SAFETY HARNESS & ACCESSORIES   |
| 522 60 35 00 Non-Expendable Supplies - Autr  |              |                   |             |       | 001 000 522 | 6841 - General Fun | 185.16          | APP 41 DOOR PARTS  |

Invoice

|                |        |   |
|----------------|--------|---|
| 1G9Y-9TF7-991M | 150.33 | BATTERIES FOR FACILITIES                          |
| 1QXM-D9CW-LGL3 | 448.04 | FLAGS AND PUNCH BOWLS FOR FACILITIES              |
| 1L1Y-6DK9-WG4G | 28.84  | DIVIDERS FOR TRAINING CLASS                       |
| 1LG9-Y6RP-FTT6 | 64.12  | HVAC FILTERS FOR FACILITIES                       |
| 1F4V-1P37-FMQ3 | 32.60  | DYMO LABEL MAKER REPLACEMENT FOR OFFICERS DESK    |
| 1PWT-VYH6-Q1YQ | 273.33 | SAFETY HARNESS & ACCESSORIES                      |
| 11H1-YWTF-7KJN | 28.70  | MEDICAL FILD FOLDERS; LEGAL NOTE PADS             |
| 17TK-LK47-L6RY | 65.74  | W2 FORMS AND ENVELOPES                            |
| 1XCL-W1WT-NHRH | 149.81 | BATTERIES & ORGANIZERS FOR FACILITIES; DOOR STOPS |
| 11JL-4RWD-1NLT | 102.21 | TOTE BAGS (3)                                     |
| 14RW-DJ4G-J7LQ | 185.16 | DRIVER SIDE LOWER HINGE FOR APP #41 (2)           |
| 16NG-6NYW-KD41 | 140.22 | ANNUAL MEMBERSHIP SUBSCRIPTION                    |

|                            |              |                   |             |     |             |                          |               |                           |
|----------------------------|--------------|-------------------|-------------|-----|-------------|--------------------------|---------------|---------------------------|
|                            | <b>15743</b> | <b>02/13/2026</b> | <b>2026</b> | 151 | <b>829</b>  | <b>AT&amp;T MOBILITY</b> | <b>212.43</b> | <b>CELL PHONE SERVICE</b> |
| 522 12 42 00 Phone Service |              |                   |             |     | 001 000 522 | 6841 - General Fun       | 212.43        | CELL PHONE SERVICE        |

Invoice

|           |        |                    |
|-----------|--------|--------------------|
| X01192026 | 212.43 | CELL PHONE SERVICE |
|-----------|--------|--------------------|

|                                   |              |                   |             |     |             |                                |                 |                                 |
|-----------------------------------|--------------|-------------------|-------------|-----|-------------|--------------------------------|-----------------|---------------------------------|
|                                   | <b>15744</b> | <b>02/13/2026</b> | <b>2026</b> | 152 | <b>414</b>  | <b>BENTON COUNTY TREASURER</b> | <b>9,781.03</b> | <b>2025 ELECTION COST SHARE</b> |
| 522 13 49 00 Election Assessments |              |                   |             |     | 001 000 522 | 6841 - General Fun             | 9,781.03        | 2025 ELECTION COST SHARE        |

Invoice

|      |          |                          |
|------|----------|--------------------------|
| 4531 | 9,781.03 | 2025 ELECTION COST SHARE |
|------|----------|--------------------------|

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 2

02/13/2026 To: 02/14/2026

Accts

| Pay #        | Paid On           | Year        | Trans | Vendor ID   | Vendor  | Amount          | Memo   |
|--------------|-------------------|-------------|-------|-------------|---|-----------------|--|
| <b>15745</b> | <b>02/13/2026</b> | <b>2026</b> | 153   | <b>443</b>  | <b>BRAUN NORTHWEST INC</b>                                    | <b>859.77</b>   | <b>POWER MODULE FOR SIDE STEP AND GEAR HOOKS FOR APP 55</b>                    |
|              | 522 60 35 00      |             |       |             | Non-Expendable Supplies - Autr 001 000 522 6841 - General Fun | 859.77          | POWER MODULE FOR SIDE STEP AND GEAR HOOKS FOR APP 55                           |
| Invoice      |                   |             |       |             |   |                 |  |
|              |                   |             |       |             | 7358953   | 859.77          | POWER MODULE FOR SIDE STEP AND GEAR HOOKS FOR APP 55                           |
| <b>15746</b> | <b>02/13/2026</b> | <b>2026</b> | 154   | <b>453</b>  | <b>CLUB 24 - EXPRESS FITNESS</b>                              | <b>2,213.79</b> | <b>ADDITIONAL ANNUAL MEMBERSHIP FOR NEW CAREER HIRES</b>                       |
|              | 522 20 49 05      |             |       |             | Fitness Club Memberships 001 000 522 6841 - General Fun       | 2,213.79        | ADDITIONAL ANNUAL MEMBERSHIP FOR NEW CAREER HIRES                              |
| Invoice      |                   |             |       |             |   |                 |  |
|              |                   |             |       |             | FEBRUARY26-15   | 1,432.45        | ADDITIONAL ANNUAL MEMBERSHIP FOR NEW CAREER HIRES                              |
|              |                   |             |       |             | JANUARY26-15  | 781.34          | ADDITIONAL ANNUAL MEMBERSHIP FOR NEW CAREER HIRES                              |
| <b>15747</b> | <b>02/13/2026</b> | <b>2026</b> | 155   | <b>1088</b> | <b>EDWARD HARTIN</b>  | <b>2,400.00</b> | <b>SCENARIO &amp; SIMULATION DEVELOPMENT FOR LT &amp; CT PROMOTIONAL EXAMS</b> |
|              | 522 45 41 00      |             |       |             | Professional Service 001 000 522 6841 - General Fun           | 2,400.00        | SCENARIO & SIMULATION DEVELOPMENT FOR LT & CT PROMOTIONAL EXAMS                |
| Invoice      |                   |             |       |             |   |                 |  |
|              |                   |             |       |             | 1/30/2026   | 2,400.00        | SCENARIO & SIMULATION DEVELOPMENT FOR LT & CT PROMOTIONAL EX                   |
| <b>15748</b> | <b>02/13/2026</b> | <b>2026</b> | 156   | <b>1090</b> | <b>ELWOOD STAFFING SERVICES INC.</b>                          | <b>1,478.40</b> | <b>TEMP STAFFING SERVICES (28)HOURS &amp; (36) HOURS</b>                       |
|              | 522 12 41 00      |             |       |             | Contract Services 001 000 522 6841 - General Fun              | 1,478.40        | TEMP STAFFING SERVICES (28)HOURS & (36) HOURS                                  |
| Invoice      |                   |             |       |             |   |                 |  |
|              |                   |             |       |             | 3546470   | 646.80          | TEMP STAFFING SERVICES (28)HOURS   |
|              |                   |             |       |             | 3546181   | 831.60          | TEMP STAFFING SERVICES (36) HOURS  |
| <b>15754</b> | <b>02/13/2026</b> | <b>2026</b> | 156   | <b>1090</b> | <b>ELWOOD STAFFING SERVICES INC.</b>                          | <b>866.25</b>   | <b>TEMP STAFF SERVICES (37.5) HOURS</b>  |
|              | 522 12 41 00      |             |       |             | Contract Services 001 000 522 6841 - General Fun              | 866.25          | TEMP STAFF SERVICES (37.5) HOURS   |
| Invoice      |                   |             |       |             |   |                 |  |
|              |                   |             |       |             | 3613974   | 866.25          | TEMP STAFF SERVICES (37.5) HOURS   |

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 3

02/13/2026 To: 02/14/2026

| Accts<br>Pay #                 | Paid On           | Year        | Trans                            | Vendor ID                      | Vendor                            | Amount          | Memo  |
|--------------------------------|-------------------|-------------|----------------------------------|--------------------------------|-----------------------------------|-----------------|---|
| Total ELWOOD STAFFING SERVICES |                   |             |                                  |                                |                                   | 2,344.65        |   |
| <b>15749</b>                   | <b>02/13/2026</b> | <b>2026</b> | 157                              | <b>702</b>                     | <b>FRONTLINE MEDICAL PLLC</b>     | <b>603.00</b>   | <b>ANNUAL PHYSICAL</b>  |
| 522 20 24 10                   |                   |             | Physicals/Innoculation           | 001 000 522 6841 - General Fun |                                   | 603.00          | ANNUAL PHYSICAL   |
| Invoice                        |                   |             |                                  |                                |                                   |                 |   |
| 4071                           |                   |             |                                  |                                |                                   | 603.00          | ANNUAL PHYSICAL   |
| <b>15750</b>                   | <b>02/13/2026</b> | <b>2026</b> | 158                              | <b>509</b>                     | <b>HUGHES FIRE EQUIPMENT INC.</b> | <b>1,175.03</b> | <b>INSTALL CAMERAS ON APP 47</b>  |
| 522 60 48 00                   |                   |             | Repair and Maintenance Service   | 001 000 522 6841 - General Fun |                                   | 1,175.03        | INSTALL CAMERAS ON APP 47   |
| Invoice                        |                   |             |                                  |                                |                                   |                 |   |
| 636098                         |                   |             |                                  |                                |                                   | 1,175.03        | INSTALL CAMERAS ON APP 47   |
| <b>15751</b>                   | <b>02/13/2026</b> | <b>2026</b> | 159                              | <b>774</b>                     | <b>IMAGE TREND</b>                | <b>4,979.85</b> | <b>ANNUAL REPORTING SOFTWARE: ELITE RESCUE SUPPORT;<br/>RESOURCE BRIDGE HOSPITAL HUB; INVESTIGATIONS MODULE</b> |
| 522 12 41 04                   |                   |             | Contract Services - Subscription | 001 000 522 6841 - General Fun |                                   | 4,979.85        | ANNUAL REPORTING SOFTWARE: ELITE RESCUE SUPPORT;<br>RESOURCE BRIDGE HOSPITAL HUB; INVESTIGATIONS MODULE         |
| Invoice                        |                   |             |                                  |                                |                                   |                 |   |
| PS-INV122317                   |                   |             |                                  |                                |                                   | 4,979.85        | ANNUAL REPORTING SOFTWARE: ELITE RESCUE SUPPORT; RESOURCE BRID  |
| <b>15752</b>                   | <b>02/13/2026</b> | <b>2026</b> | 160                              | <b>876</b>                     | <b>ISOUTSOURCE</b>                | <b>7,226.39</b> | <b>MONTHLY SUBSCRIPTIONS; BLOCK SUPPORT</b>   |
| 522 12 41 03                   |                   |             | Contract Services - Computer     | 001 000 522 6841 - General Fun |                                   | 7,226.39        | MONTHLY SUBSCRIPTIONS; BLOCK SUPPORT  |
| Invoice                        |                   |             |                                  |                                |                                   |                 |   |
| CW320653                       |                   |             |                                  |                                |                                   | 2,226.39        | MONTHLY SUBSCRIPTIONS   |
| CW320200                       |                   |             |                                  |                                |                                   | 5,000.00        | BLOCK SUPPORT   |
| <b>15755</b>                   | <b>02/13/2026</b> | <b>2026</b> | 161                              | <b>187</b>                     | <b>LIFE ASSIST</b>                | <b>4,394.63</b> | <b>EMS SUPPLIES</b>   |
| 522 70 31 00                   |                   |             | Expendable Supplies - EMS        | 001 000 522 6841 - General Fun |                                   | 3,902.64        | EMS SUPPLIES  |
| 522 70 35 00                   |                   |             | Small Tools & Minor Equip        | 001 000 522 6841 - General Fun |                                   | 491.99          | EMS 02 FILL STATION SETUP SUPPLIES  |

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 4

02/13/2026 To: 02/14/2026

Accts

| Pay #        | Paid On           | Year        | Trans | Vendor ID                        | Vendor                                 | Amount          | Memo  |
|--------------|-------------------|-------------|-------|----------------------------------|--|-----------------|---|
| Invoice      |                   |             |       |                                  |  |                 |   |
|              |                   |             |       | 2055495                          |  | 1,341.50        | IV SAFETY CATHETERS; GLUCOSE GEL; MASKS; TOURNIQUETS              |
|              |                   |             |       | 2057045                          |  | 491.99          | FLOWMETERS 0-25 IPM; CYLINDER WRENCH; GASKETS                     |
|              |                   |             |       | 2051812                          |  | 921.37          | 02 RESUS PACKS; ET TUBES; IV SETS; SODIUM CHLORIDE                |
|              |                   |             |       | 2059591                          |  | 1,639.77        | RESUS PACKS; BANDAGES; DEFIB ELECTRODES; EKG PAPER; RED DOT ELECT |
| <b>15756</b> | <b>02/13/2026</b> | <b>2026</b> | 162   | <b>189</b>                       | <b>LIZ LOOMIS EASL, INC</b>            | <b>6,500.00</b> | <b>CONSULTING SERVICES - JANUARY 2026</b>                         |
|              | 522 30 41 01      |             |       | Professional Services - Marketin | 001 000 522 6841 - General Fun         | 6,500.00        | CONSULTING SERVICES - JANUARY 2026                                |
| Invoice      |                   |             |       |                                  |  |                 |   |
|              |                   |             |       | B4-0226                          |  | 6,500.00        | CONSULTING SERVICES - JANUARY 2026                                |
| <b>15753</b> | <b>02/13/2026</b> | <b>2026</b> | 163   | <b>182</b>                       | <b>LN CURTIS &amp; SONS</b>            | <b>529.76</b>   | <b>INTAKE REPAIR KIT; SCBA CLEANING SOLUTION</b>                  |
|              | 522 21 48 90      |             |       | SCBA Repair/Maint                | 001 000 522 6841 - General Fun         | 257.58          | SCBA CLEANING SOLUTION  |
|              | 522 60 35 00      |             |       | Non-Expendable Supplies - Aut    | 001 000 522 6841 - General Fun         | 272.18          | INTAKE REPAIR KIT   |
| Invoice      |                   |             |       |                                  |  |                 |   |
|              |                   |             |       | INV1033195                       |  | 272.18          | INTAKE REPAIR KIT   |
|              |                   |             |       | INV1031643                       |  | 257.58          | SCBA CLEANING SOLUTION  |
| <b>15757</b> | <b>02/13/2026</b> | <b>2026</b> | 164   | <b>779</b>                       | <b>MCGAVICK GRAVES ATTORNEY AT LAV</b> | <b>2,455.00</b> | <b>GENERAL LABOR AND EMPLOYMENT MATTERS</b>                       |
|              | 522 14 41 00      |             |       | Professional Services            | 001 000 522 6841 - General Fun         | 2,455.00        | GENERAL LABOR AND EMPLOYMENT MATTERS                              |
| Invoice      |                   |             |       |                                  |  |                 |   |
|              |                   |             |       | 48975                            |  | 1,281.50        | GENERAL LABOR AND EMPLOYMENT MATTERS                              |
|              |                   |             |       | 48976                            |  | 1,173.50        | GENERAL LABOR AND EMPLOYMENT MATTERS                              |
| <b>15758</b> | <b>02/13/2026</b> | <b>2026</b> | 165   | <b>860</b>                       | <b>NEWEGG</b>                          | <b>381.25</b>   | <b>LOGITECH ILLUMINATED KEYBOARDS &amp; WIRELESS MOUSE (3)</b>    |
|              | 522 12 31 20      |             |       | Non-Expendable Office            | 001 000 522 6841 - General Fun         | 381.25          | LOGITECH ILLUMINATED KEYBOARDS & WIRELESS MOUSE (3)               |
| Invoice      |                   |             |       |                                  |  |                 |   |
|              |                   |             |       | 1305965246                       |  | 381.25          | LOGITECH ILLUMINATED KEYBOARDS & WIRELESS MOUSE (3)               |

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 5

02/13/2026 To: 02/14/2026

| Accts | Pay #        | Paid On           | Year        | Trans | Vendor ID   | Vendor  | Amount          | Memo  |
|-------|--------------|-------------------|-------------|-------|-------------|---|-----------------|---|
|       | <b>15759</b> | <b>02/13/2026</b> | <b>2026</b> | 166   | <b>242</b>  | <b>OXARC</b>  | <b>218.06</b>   | <b>OXYGEN FOR EMS</b>                         |
|       |              | 522 70 31 00      |             |       |             | Expendable Supplies - EMS 001 000 522 6841 - General Fun    | 218.06          | OXYGEN FOR EMS                                |
|       |              |                   |             |       |             | Invoice   |                 |   |
|       |              |                   |             |       |             | 0032496243  | 129.34          | OXYGEN FOR EMS                                |
|       |              |                   |             |       |             | 0032497126  | 88.72           | OXYGEN FOR EMS                                |
|       | <b>15768</b> | <b>02/13/2026</b> | <b>2026</b> | 166   | <b>242</b>  | <b>OXARC</b>  | <b>137.08</b>   | <b>CYLINDER RENT</b>                          |
|       |              | 522 70 31 00      |             |       |             | Expendable Supplies - EMS 001 000 522 6841 - General Fun    | 137.08          | CYLINDER RENT                                 |
|       |              |                   |             |       |             | Invoice   |                 |   |
|       |              |                   |             |       |             | 0062232112  | 137.08          | CYLINDER RENT                                 |
|       |              |                   |             |       |             | Total OXARC   | 355.14          |   |
|       | <b>15760</b> | <b>02/13/2026</b> | <b>2026</b> | 167   | <b>968</b>  | <b>PWW ADVISORY GROUP LLC</b>                               | <b>1,415.00</b> | <b>XI &amp; ABC360 CONFERENCE - BORSCHOWA</b> |
|       |              | 522 45 43 20      |             |       |             | Registration Fees 001 000 522 6841 - General Fun            | 1,415.00        | XI & ABC360 CONFERENCE - BORSCHOWA            |
|       |              |                   |             |       |             | Invoice   |                 |   |
|       |              |                   |             |       |             | P52895  | 1,415.00        | XI & ABC360 CONFERENCE - BORSCHOWA            |
|       | <b>15761</b> | <b>02/13/2026</b> | <b>2026</b> | 168   | <b>1036</b> | <b>SUNSTONE PSYCHOLOGICAL SERVICI</b>                       | <b>3,000.00</b> | <b>NEW HIRE PSYCH EVALS (2)</b>               |
|       |              | 522 20 24 10      |             |       |             | Physicals/Innoculation 001 000 522 6841 - General Fun       | 3,000.00        | NEW HIRE PSYCH EVALS (2)                      |
|       |              |                   |             |       |             | Invoice   |                 |   |
|       |              |                   |             |       |             | 9507  | 1,500.00        | NEW HIRE PSYCH EVAL                           |
|       |              |                   |             |       |             | 9506  | 1,500.00        | NEW HIRE PSYCH EVALS                          |
|       | <b>15762</b> | <b>02/13/2026</b> | <b>2026</b> | 169   | <b>680</b>  | <b>SYSTEM DESIGN WEST</b>                                   | <b>283.68</b>   | <b>NSF CHARGEBACK ON 1/16/2026</b>            |
|       |              | 522 70 41 20      |             |       |             | Ambulance Over Payment/Colle 001 000 522 6841 - General Fun | 283.68          | NSF CHARGEBACK ON 1/16/2026                   |
|       |              |                   |             |       |             | Invoice   |                 |   |
|       |              |                   |             |       |             | LYL0104   | 283.68          | NSF CHARGEBACK ON 1/16/2026                   |

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 6

02/13/2026 To: 02/14/2026

| Accts   | Pay #        | Paid On           | Year        | Trans | Vendor ID                      | Vendor                                | Amount          | Memo  |
|---|--------------|-------------------|-------------|-------|--------------------------------|---------------------------------------|-----------------|---|
|   | <b>15763</b> | <b>02/13/2026</b> | <b>2026</b> | 170   | <b>776</b>                     | <b>TARGET SOLUTIONS LEARNING, LLC</b> | <b>6,970.17</b> | <b>ANNUAL SUBSCRIPTION &amp; MAINTENANCE FOR VECTOR SCHEDULING</b>                  |
| 522 12 41 04 Contract Services - Subscription |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 6,970.17        | ANNUAL SUBSCRIPTION & MAINTENANCE FOR VECTOR SCHEDULING                             |
| Invoice                                       |              |                   |             |       |                                |                                       |                 |   |
|   |              |                   |             |       | INV135332                      |                                       | 6,970.17        | ANNUAL SUBSCRIPTION & MAINTENANCE FOR VECTOR SCHEDULING                             |
|   | <b>15764</b> | <b>02/13/2026</b> | <b>2026</b> | 171   | <b>349</b>                     | <b>ULINE</b>                          | <b>434.10</b>   | <b>FACILITY SOAP DISPENSERS &amp; REFILLS; OXYGEN FILL STATION PROJECT SUPPLIES</b> |
| 522 50 31 00 Expendable Supplies -Facilities  |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 194.12          | SOAP DISPENSERS & REFILLS   |
| 522 70 35 00 Small Tools & Minor Equip        |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 239.98          | SUPPLIES FOR OXYGEN FILL STATION PROJECT  |
| Invoice                                       |              |                   |             |       |                                |                                       |                 |   |
|   |              |                   |             |       | 202860463                      |                                       | 314.11          | FACILITY SOAP DISPENSERS & REFILLS; CYLINDER WALL BRACKET FOR FILL                  |
|   |              |                   |             |       | 202881745                      |                                       | 119.99          | CYLINDER WALL BRACKET FOR FILL STATION PROJECT                                      |
|   | <b>15774</b> | <b>02/13/2026</b> | <b>2026</b> | 176   | <b>475</b>                     | <b>US BANK</b>                        | <b>404.67</b>   | <b>CARAWAY VISA EXPENDITURES</b>  |
| 522 26 31 10 Food                             |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 404.67          | FOOD FOR REHAB  |
| Invoice                                       |              |                   |             |       |                                |                                       |                 |   |
|   |              |                   |             |       | FEB 2026 STATEMENT             |                                       | 404.67          | CARAWAY VISA EXPENDITURES   |
|   | <b>15773</b> | <b>02/13/2026</b> | <b>2026</b> | 176   | <b>475</b>                     | <b>US BANK</b>                        | <b>3,639.91</b> | <b>BORSCHOWA VISA EXPENDITURES</b>  |
| 522 12 41 03 Contract Services - Computer     |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 40.97           | WEBSITE SERVICES  |
| 522 12 41 04 Contract Services - Subscription |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 195.00          | JOTFORM SUBSCRIPTION  |
| 522 12 41 04 Contract Services - Subscription |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 984.81          | O365 SUBSCRIPTION   |
| 522 12 41 04 Contract Services - Subscription |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 100.00          | O365 SUBSCRIPTION   |
| 522 12 41 04 Contract Services - Subscription |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 32.61           | VISIO SUBSCRIPTION  |
| 522 12 41 04 Contract Services - Subscription |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 52.80           | CLOUD STORAGE   |
| 522 26 31 10 Food                             |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 62.13           | FOOD FOR RECRUIT GRADUATION   |
| 522 45 43 00 Travel - Mileage & Air           |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 233.00          | FLIGHT - ABC 360 CONFERENCE   |
| 522 60 31 00 Expendable Supplies - Automoti   |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 40.64           | CABINET LOCKS FOR MEDICS  |
| 522 60 35 00 Non-Expendable Supplies - Aut    |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 456.48          | VEHICLE JUMP PACKS (6)  |
| 522 70 35 00 Small Tools & Minor Equip        |              |                   |             |       | 001 000 522 6841 - General Fun |                                       | 456.48          | POWER BANKS FOR AMBULANCES  |
| 594 22 63 00 Capital Apparatus And Equipme    |              |                   |             |       | 001 000 594 6841 - General Fun |                                       | 203.26          | CHAINS FOR APP 58   |

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 7

02/13/2026 To: 02/14/2026

Accts

| Pay #              | Paid On                        | Year        | Trans              | Vendor ID  | Vendor         | Amount          | Memo  |
|--------------------|--------------------------------|-------------|--------------------|------------|----------------|-----------------|---|
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 49.82           | DINNER EXPENSE - PICK UP APP 59                             |
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 123.44          | LODGING - PICK UP APP 59                                    |
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 123.44          | LODGING - PICK UP APP 59                                    |
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 485.03          | COMPUTER MOUNTING HARDWARE FOR APP 59                       |
| <u>Invoice</u>     |                                |             |                    |            |                |                 |   |
| FEB 2026           |                                |             |                    |            |                | 3,639.91        | BORSCHOWA VISA EXPENDITURES                                 |
| <b>15775</b>       | <b>02/13/2026</b>              | <b>2026</b> | <b>176</b>         | <b>475</b> | <b>US BANK</b> | <b>34.81</b>    | <b>CARLYLE VISA EXPENDITURE</b>                             |
| 522 12 42 40       | Postage                        | 001 000 522 | 6841 - General Fun |            |                | 34.81           | SHIPPING  |
| <u>Invoice</u>     |                                |             |                    |            |                |                 |   |
| FEB 2026 STATEMENT |                                |             |                    |            |                | 34.81           | SHIPPING  |
| <b>15776</b>       | <b>02/13/2026</b>              | <b>2026</b> | <b>176</b>         | <b>475</b> | <b>US BANK</b> | <b>6,188.29</b> | <b>DRAYTON VISA EXPENDITURES</b>                            |
| 522 12 31 00       | Expendable Office Supplies     | 001 000 522 | 6841 - General Fun |            |                | 34.39           | OFFICE SUPPLIES   |
| 522 12 49 10       | Taxes And Irrigation Fees      | 001 000 522 | 6841 - General Fun |            |                | 130.44          | GIS ONLINE CREDITS  |
| 522 26 31 10       | Food                           | 001 000 522 | 6841 - General Fun |            |                | 79.79           | NUTRITION FOR PROMOTIONAL ASSESSMENT CENTERS                |
| 522 26 31 10       | Food                           | 001 000 522 | 6841 - General Fun |            |                | 43.48           | NUTRITION FOR PROMOTIONAL ASSESSMENT CENTERS                |
| 522 26 31 10       | Food                           | 001 000 522 | 6841 - General Fun |            |                | 21.74           | NUTRITION FOR PROMOTIONAL ASSESSMENT CENTERS                |
| 522 45 31 00       | Expendable Supplies - Training | 001 000 522 | 6841 - General Fun |            |                | 1,766.38        | TRAINING SIMULATION BUILDER                                 |
| 522 45 43 10       | Travel - PerDiem & Lodging     | 001 000 522 | 6841 - General Fun |            |                | 1,003.28        | LODGING - QUALITY IMPROVEMENT FOR FIRE & EMERGENCY SERVICES |
| 522 60 32 00       | Fuels and Oils                 | 001 000 522 | 6841 - General Fun |            |                | 30.49           | FUEL FOR APP 57   |
| 522 60 32 00       | Fuels and Oils                 | 001 000 522 | 6841 - General Fun |            |                | 62.27           | FULE FOR APP 57   |
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 94.38           | RADIO MIC HOLDER FOR APP 57                                 |
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 125.01          | WILDLAND TOOLS - UPFITTING FOR APP 57                       |
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 221.46          | IPAD MOUNT FOR APP 57                                       |
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 2,389.22        | COMPUTER FOR APP 57   |
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 135.98          | COOLER FOR APP 57   |
| 594 22 63 00       | Capital Apparatus And Equipme  | 001 000 594 | 6841 - General Fun |            |                | 49.98           | COMPUTER ACCESSORIES FOR APP 57                             |
| <u>Invoice</u>     |                                |             |                    |            |                |                 |   |
| FEB 2026 STATEMENT |                                |             |                    |            |                | 6,188.29        | DRAYTON VISA EXPENDITURES                                   |
| <b>15777</b>       | <b>02/13/2026</b>              | <b>2026</b> | <b>176</b>         | <b>475</b> | <b>US BANK</b> | <b>1,965.47</b> | <b>ESTRELLA VISA EXPENDITURES</b>                           |
| 522 45 43 00       | Travel - Mileage & Air         | 001 000 522 | 6841 - General Fun |            |                | 160.42          | TRANSPORTATION - 2026 FDSOA CONFERENCE                      |
| 522 45 43 10       | Travel - PerDiem & Lodging     | 001 000 522 | 6841 - General Fun |            |                | 1,805.05        | LODGING - 2026 FDSOA CONFERENCE                             |

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 8

02/13/2026 To: 02/14/2026

| Accts<br>Pay #     | Paid On           | Year        | Trans                           | Vendor ID   | Vendor             | Amount          | Memo  |
|--------------------|-------------------|-------------|---------------------------------|-------------|--------------------|-----------------|---|
| Invoice            |                   |             |                                 |             |                    |                 |   |
| FEB 2026 STATEMENT |                   |             |                                 |             |                    | 1,965.47        | ESTRELLA VISA EXPENDITURES - FEB 2026           |
| <b>15778</b>       | <b>02/13/2026</b> | <b>2026</b> | 176                             | <b>475</b>  | <b>US BANK</b>     | <b>3,938.57</b> | <b>EWING VISA EXPENDITURES</b>                  |
| 522 12 41 01       |                   |             | Contract Services - TV/Internet | 001 000 522 | 6841 - General Fun | 806.49          | INTERNET SERVICES FOR STATIONS                  |
| 522 50 47 10       |                   |             | Utilities                       | 001 000 522 | 6841 - General Fun | 3,132.08        | UTILITIES FOR STATIONS                          |
| Invoice            |                   |             |                                 |             |                    |                 |   |
| FEB 2026 STATEMENT |                   |             |                                 |             |                    | 3,938.57        | EWING VISA EXPENDITURES                         |
| <b>15779</b>       | <b>02/13/2026</b> | <b>2026</b> | 176                             | <b>475</b>  | <b>US BANK</b>     | <b>2,914.05</b> | <b>DISTRICT VISA EXPENDITURES</b>               |
| 522 26 31 10       |                   |             | Food                            | 001 000 522 | 6841 - General Fun | 294.62          | NUTRITION FOR PROMOTIONAL ASSESSMENT CENTER     |
| 522 26 31 10       |                   |             | Food                            | 001 000 522 | 6841 - General Fun | 390.57          | NUTRITION FOR PROMOTIONAL ASSESSMENT CENTER     |
| 522 45 43 10       |                   |             | Travel - PerDiem & Lodging      | 001 000 522 | 6841 - General Fun | 192.00          | LODING FOR COMMISSIONER BRINK - LEGISLATION DAY |
| 522 50 41 00       |                   |             | Professional Services           | 001 000 522 | 6841 - General Fun | 536.54          | SERVICE CALL FOR ALERTING SYSTEM                |
| 522 50 47 10       |                   |             | Utilities                       | 001 000 522 | 6841 - General Fun | 1,321.20        | WATER UTILITIES FOR STATIONS                    |
| 522 70 41 05       |                   |             | Professional Services - EMS     | 001 000 522 | 6841 - General Fun | 37.79           | EMS WASTE DISPOSAL                              |
| 522 70 41 05       |                   |             | Professional Services - EMS     | 001 000 522 | 6841 - General Fun | 141.33          | EMS WASTE DISPOSAL                              |
| Invoice            |                   |             |                                 |             |                    |                 |   |
| FEB 2026 STATEMENT |                   |             |                                 |             |                    | 2,914.05        | DISTRICT VISA EXPENDITURES                      |
| <b>15780</b>       | <b>02/13/2026</b> | <b>2026</b> | 176                             | <b>475</b>  | <b>US BANK</b>     | <b>1,894.11</b> | <b>HARPER VISA EXPENDITURES</b>                 |
| 522 45 43 00       |                   |             | Travel - Mileage & Air          | 001 000 522 | 6841 - General Fun | 70.22           | TRAVEL - 2026 FDSOA HEALTH SAFETY CONFERENCE    |
| 522 45 43 10       |                   |             | Travel - PerDiem & Lodging      | 001 000 522 | 6841 - General Fun | 1,811.65        | LODGING - FDSOA HEALTH SAFETY CONFERENCE        |
| 522 50 31 00       |                   |             | Expendable Supplies -Facilities | 001 000 522 | 6841 - General Fun | 12.24           | AIR FRESHENER FOR FACILITIES                    |
| Invoice            |                   |             |                                 |             |                    |                 |   |
| FEB 2026 STATEMENT |                   |             |                                 |             |                    | 1,894.11        | HARPER VISA EXPENDITURES                        |
| <b>15781</b>       | <b>02/13/2026</b> | <b>2026</b> | 176                             | <b>475</b>  | <b>US BANK</b>     | <b>1,878.49</b> | <b>NEWTON VISA EXPENDITURES</b>                 |
| 522 20 28 00       |                   |             | Clothing, Commissary (Non-PPE   | 001 000 522 | 6841 - General Fun | 336.92          | UNIFORM PANTS                                   |
| 594 22 63 00       |                   |             | Capital Apparatus And Equipme   | 001 000 594 | 6841 - General Fun | 1,541.57        | UPFITTING & LICENSE APP 52                      |
| Invoice            |                   |             |                                 |             |                    |                 |   |
| FEB 2026 STATEMENT |                   |             |                                 |             |                    | 1,878.49        | NEWTON VISA EXPENDITURES                        |
| <b>15782</b>       | <b>02/13/2026</b> | <b>2026</b> | 176                             | <b>475</b>  | <b>US BANK</b>     | <b>40.30</b>    | <b>PADEN-LILLY VISA EXPENDITURES</b>            |

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 9

02/13/2026 To: 02/14/2026

| Accts<br>Pay #     | Paid On                         | Year        | Trans      | Vendor ID   | Vendor             | Amount          | Memo                                |
|--------------------|---------------------------------|-------------|------------|-------------|--------------------|-----------------|-------------------------------------|
| 522 12 31 00       | Expendable                      | Office      | Supplies   | 001 000 522 | 6841 - General Fun | 29.00           | 1099 SUBMITTAL AND TIN VERIFICATION |
| 522 12 42 40       | Postage                         |             |            | 001 000 522 | 6841 - General Fun | 11.30           | POSTAGE                             |
| <hr/>              |                                 |             |            |             |                    |                 |                                     |
| Invoice            |                                 |             |            |             |                    |                 |                                     |
| <hr/>              |                                 |             |            |             |                    |                 |                                     |
| FEB 2026 STATEMENT |                                 |             |            |             |                    | 40.30           | PADEN-LILLY VISA EXPENDITURES       |
| <b>15783</b>       | <b>02/13/2026</b>               | <b>2026</b> | <b>176</b> | <b>475</b>  | <b>US BANK</b>     | <b>40.00</b>    | <b>PREMEL VISA EXPENDITURE</b>      |
| 522 26 31 10       | Food                            |             |            | 001 000 522 | 6841 - General Fun | 40.00           | REFRESHMENTS FOR INTERN GRADUATION  |
| <hr/>              |                                 |             |            |             |                    |                 |                                     |
| Invoice            |                                 |             |            |             |                    |                 |                                     |
| <hr/>              |                                 |             |            |             |                    |                 |                                     |
| FEB 2026 STATEMENT |                                 |             |            |             |                    | 40.00           | PREMEL VISA EXPENDITURE             |
| <b>15784</b>       | <b>02/13/2026</b>               | <b>2026</b> | <b>176</b> | <b>475</b>  | <b>US BANK</b>     | <b>1,502.86</b> | <b>REBMAN VISA EXPENDITURES</b>     |
| 522 21 48 90       | SCBA Repair/Maint               |             |            | 001 000 522 | 6841 - General Fun | 17.15           | SCBA MAINTENANCE PARTS              |
| 522 45 31 00       | Expendable Supplies - Training  |             |            | 001 000 522 | 6841 - General Fun | 7.54            | TRAINING PROP                       |
| 522 45 31 00       | Expendable Supplies - Training  |             |            | 001 000 522 | 6841 - General Fun | 10.84           | TRAINING PROP                       |
| 522 45 31 00       | Expendable Supplies - Training  |             |            | 001 000 522 | 6841 - General Fun | 84.13           | TRAINING PROP                       |
| 522 45 31 00       | Expendable Supplies - Training  |             |            | 001 000 522 | 6841 - General Fun | 32.59           | TRAINING PROP                       |
| 522 50 31 00       | Expendable Supplies -Facilities |             |            | 001 000 522 | 6841 - General Fun | 97.18           | WATER SOFTENER PELLETS              |
| 522 50 31 00       | Expendable Supplies -Facilities |             |            | 001 000 522 | 6841 - General Fun | 259.29          | EXTENSION CORDS FOR FACILITIES      |
| 522 50 31 00       | Expendable Supplies -Facilities |             |            | 001 000 522 | 6841 - General Fun | 82.44           | HVAC FILTERS                        |
| 522 50 31 00       | Expendable Supplies -Facilities |             |            | 001 000 522 | 6841 - General Fun | 245.97          | HVAC FILTERS                        |
| 522 50 31 00       | Expendable Supplies -Facilities |             |            | 001 000 522 | 6841 - General Fun | 60.34           | HVAC FILTERS                        |
| 522 50 31 00       | Expendable Supplies -Facilities |             |            | 001 000 522 | 6841 - General Fun | 57.59           | HVAC FILTERS                        |
| 522 50 31 00       | Expendable Supplies -Facilities |             |            | 001 000 522 | 6841 - General Fun | 69.54           | WATER HOSE                          |
| 522 50 31 00       | Expendable Supplies -Facilities |             |            | 001 000 522 | 6841 - General Fun | 20.16           | AIR COMPRESSOR PARTS                |
| 522 50 35 00       | Non-Expendable Supplies - Faci  |             |            | 001 000 522 | 6841 - General Fun | 6.96            | EXTENSION CORD MOUNT                |
| 522 50 48 10       | Tools and Equipment             |             |            | 001 000 522 | 6841 - General Fun | 32.58           | DRILL BIT SET                       |
| 522 50 48 10       | Tools and Equipment             |             |            | 001 000 522 | 6841 - General Fun | 29.86           | DRILL BIT SET                       |
| 522 50 48 10       | Tools and Equipment             |             |            | 001 000 522 | 6841 - General Fun | 76.20           | DIABLO TOOL; SQUARE                 |
| 522 60 31 00       | Expendable Supplies - Automoti  |             |            | 001 000 522 | 6841 - General Fun | 30.37           | THREADLOCKER FOR APPARATUS          |
| 522 60 31 00       | Expendable Supplies - Automoti  |             |            | 001 000 522 | 6841 - General Fun | 45.73           | APPARATUS BUFFING SUPPLIES          |
| 522 60 48 00       | Repair and Maintenance Service  |             |            | 001 000 522 | 6841 - General Fun | 70.66           | WINDSHIELD REPAIR FOR APP 41        |
| 522 70 35 00       | Small Tools & Minor Equip       |             |            | 001 000 522 | 6841 - General Fun | 30.89           | EMS 02 FILL STATION PROJECT         |
| 522 70 35 00       | Small Tools & Minor Equip       |             |            | 001 000 522 | 6841 - General Fun | 80.88           | EMS 02 FILL STATION PROJECT         |
| 522 70 35 00       | Small Tools & Minor Equip       |             |            | 001 000 522 | 6841 - General Fun | 27.20           | EMS 02 FILL STATION PROJECT         |
| 522 70 35 00       | Small Tools & Minor Equip       |             |            | 001 000 522 | 6841 - General Fun | 16.20           | EMS 02 FILL STATION PROJECT         |
| 522 70 35 00       | Small Tools & Minor Equip       |             |            | 001 000 522 | 6841 - General Fun | 10.57           | EMS 02 FILL STATION PROJECT         |

## ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 10

02/13/2026 To: 02/14/2026

| Accts              | Pay #                           | Paid On     | Year        | Trans              | Vendor ID | Vendor                        | Amount          | Memo  |
|--------------------|---------------------------------|-------------|-------------|--------------------|-----------|-------------------------------|-----------------|---|
| Invoice            |                                 |             |             |                    |           |                               |                 |   |
| FEB 2026 STATEMENT |                                 |             |             |                    |           |                               | 1,502.86        | REBMAN VISA EXPENDITURES  |
| <b>15785</b>       | <b>02/13/2026</b>               | <b>2026</b> | 176         | <b>475</b>         |           | <b>US BANK</b>                | <b>2,038.44</b> | <b>ROGERS VISA EXPENDITURES</b>                                   |
| 522 12 31 00       | Expendable Office Supplies      |             | 001 000 522 | 6841 - General Fun |           |                               | 79.16           | CERTIFICATES FOR RECRUIT GRADUATION                               |
| 522 20 28 00       | Clothing, Commissary (Non-PPE)  |             | 001 000 522 | 6841 - General Fun |           |                               | 267.40          | UNIFORM PANTS   |
| 522 21 28 20       | PPE - Protective Clothing       |             | 001 000 522 | 6841 - General Fun |           |                               | 270.00          | HELMET SHIELDS  |
| 522 21 31 00       | Expendable Supplies - Suppress  |             | 001 000 522 | 6841 - General Fun |           |                               | 4.33            | DECON SUPPLIES  |
| 522 26 31 10       | Food                            |             | 001 000 522 | 6841 - General Fun |           |                               | 186.80          | NUTRITION FOR PROMOTIONAL ASSESSMENT CENTERS & RECRUIT GRADUATION |
| 522 45 31 00       | Expendable Supplies - Training  |             | 001 000 522 | 6841 - General Fun |           |                               | 1,169.91        | ACADEMY BOOKS; TRAINING PROP SUPPLIES                             |
| 522 50 31 00       | Expendable Supplies -Facilities |             | 001 000 522 | 6841 - General Fun |           |                               | 60.84           | PAPER PLATES; NAPKINS; TABLE RUNNER                               |
| Invoice            |                                 |             |             |                    |           |                               |                 |   |
| FEB 2026 STATEMENT |                                 |             |             |                    |           |                               | 2,038.44        | ROGERS VISA EXPENDITURES  |
| Total US BANK      |                                 |             |             |                    |           |                               | 26,479.97       |   |
| <b>15765</b>       | <b>02/13/2026</b>               | <b>2026</b> | 172         | <b>347</b>         |           | <b>US LINEN &amp; UNIFORM</b> | <b>574.85</b>   | <b>MAT SERVICE</b>  |
| 522 50 41 00       | Professional Services           |             | 001 000 522 | 6841 - General Fun |           |                               | 574.85          | MAT SERVICE   |
| Invoice            |                                 |             |             |                    |           |                               |                 |   |
|                    | 3622306                         |             |             |                    |           |                               | 64.85           | MAT SERVICE   |
|                    | 3629127                         |             |             |                    |           |                               | 64.85           | MAT SERVICE   |
|                    | 3620565                         |             |             |                    |           |                               | 51.95           | MAT SERVICE   |
|                    | 3627382                         |             |             |                    |           |                               | 51.95           | MAT SERVICE   |
|                    | 3617245                         |             |             |                    |           |                               | 113.75          | MAT SERVICE   |
|                    | 3624080                         |             |             |                    |           |                               | 113.75          | MAT SERVICE   |
|                    | 3630893                         |             |             |                    |           |                               | 113.75          | MAT SERVICE   |
| <b>15766</b>       | <b>02/13/2026</b>               | <b>2026</b> | 173         | <b>465</b>         |           | <b>VERIZON WIRELESS</b>       | <b>789.45</b>   | <b>CELL PHONE SERVICE</b>   |
| 522 12 42 10       | Cellular Phone Service          |             | 001 000 522 | 6841 - General Fun |           |                               | 789.45          | CELL PHONE SERVICE  |
| Invoice            |                                 |             |             |                    |           |                               |                 |   |
|                    | 6133656559                      |             |             |                    |           |                               | 789.45          | CELL PHONE SERVICE  |
| <b>15767</b>       | <b>02/13/2026</b>               | <b>2026</b> | 174         | <b>817</b>         |           | <b>VOYAGER</b>                | <b>3,629.27</b> | <b>FUEL</b>   |

**ACCOUNTS PAYABLE PAID**

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:49:35 Date: 02/18/2026  
Page: 11

02/13/2026 To: 02/14/2026

| Accts<br>Pay # | Paid On | Year | Trans | Vendor ID               | Vendor             | Amount    | Memo |
|----------------|---------|------|-------|-------------------------|--------------------|-----------|------|
| 522 60 32 00   |         |      |       |                         | Fuels and Oils     | 3,629.27  | FUEL |
|                |         |      |       | 001 000 522             | 6841 - General Fun |           |      |
|                |         |      |       | Invoice                 |                    |           |      |
|                |         |      |       | 869.879692606           |                    | 3,629.27  | FUEL |
|                |         |      |       |                         | Total:             | 91,657.31 |      |
|                |         |      |       | Fund                    |                    |           |      |
|                |         |      |       | 001 6841 - General Fund |                    | 91,657.31 |      |

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

Time: 15:37:14 Date: 02/18/2026  
Page: 1

As Of: 02/27/2026

| Accts<br>Pay # | Received                     | Date Due                     | Vendor      | Amount                                      | Memo   |
|----------------|------------------------------|------------------------------|-------------|---|--|
| <b>15806</b>   | <b>02/27/2026</b>            | <b>02/27/2026</b>            | <b>6888</b> | <b>A&amp;A ROOFING</b>                      | <b>3,092.59 STATION 410 ROOF LEAK REPAIR</b>                       |
| 522 50 48 00   | Repair & Maint. - Facilities | 001 000 522 6841 - General I |             | 3,092.59                                    | STATION 410 ROOF LEAK REPAIR                                       |
|                | Invoice                      |                              |             |   |  |
|                | 1141                         |                              | 3,092.59    |   | STATION 410 ROOF LEAK REPAIR                                       |
| <b>15786</b>   | <b>02/27/2026</b>            | <b>02/27/2026</b>            | <b>6724</b> | <b>ABV PESTS, WINDOWS &amp; MORE</b>        | <b>554.37 PEST CONTROL SERVICES</b>                                |
| 522 50 41 00   | Professional Services        | 001 000 522 6841 - General I |             | 554.37                                      | PEST CONTROL SERVICES  |
|                | Invoice                      |                              |             |   |  |
|                | 36081                        |                              | 554.37      |   | PEST CONTROL SERVICES  |
| <b>15787</b>   | <b>02/27/2026</b>            | <b>02/27/2026</b>            | <b>1105</b> | <b>ACRISURE WEST INSURANCE SERVICES</b>     | <b>8,218.00 2026 INSURANCE BROKERAGE SERVICES</b>                  |
| 522 12 46 00   | District Insurance           | 001 000 522 6841 - General I |             | 8,218.00                                    | 2026 INSURANCE BROKERAGE SERVICES                                  |
|                | Invoice                      |                              |             |   |  |
|                | 142302                       |                              | 8,218.00    |   | 2026 INSURANCE BROKERAGE SERVICES                                  |
| <b>15788</b>   | <b>02/27/2026</b>            | <b>02/27/2026</b>            | <b>1103</b> | <b>ATOMIC CITY TRAINING &amp; TAILORING</b> | <b>102.99 UNIFORM ALTERATIONS</b>                                  |
| 522 20 28 00   | Clothing, Commissary (Non-   | 001 000 522 6841 - General I |             | 102.99                                      | UNIFORM ALTERATIONS  |
|                | Invoice                      |                              |             |   |  |
|                | 1367                         |                              | 102.99      |   | UNIFORM ALTERATIONS  |
| <b>15789</b>   | <b>02/27/2026</b>            | <b>02/27/2026</b>            | <b>636</b>  | <b>BC FIRE DIST #4 FF ASSOCIATION</b>       | <b>3,975.00 2026 ASSOCIATION MEMBERSHIP DUES</b>                   |
| 522 20 29 30   | Volunteer Association        | 001 000 522 6841 - General I |             | 3,975.00                                    | 2026 ASSOCIATION MEMBERSHIP DUES                                   |
|                | Invoice                      |                              |             |   |  |
|                | 2026                         |                              | 3,975.00    |   | 2026 ASSOCIATION MEMBERSHIP DUES                                   |
| <b>15802</b>   | <b>02/27/2026</b>            | <b>02/27/2026</b>            | <b>6414</b> | <b>BENTON COUNTY TREASURER</b>              | <b>137.52 ANNUAL PROPERTY ASSESSMENT</b>                           |
| 522 12 49 10   | Taxes And Irrigation Fees    | 001 000 522 6841 - General I |             | 137.52                                      | ANNUAL PROPERTY ASSESSMENT   |
|                | Invoice                      |                              |             |   |  |
|                | 16187                        |                              | 51.10       |   | STA 420 ANNUAL PROPERTY ASSESSMENT                                 |
|                | 16186                        |                              | 18.25       |   | SECTION 8 OF WILLAMETTE HEIGHTS LOT 175 ANNUAL PROPERTY ASSESSMENT |
|                | 24850                        |                              | 17.37       |   | N HARRINGTON RD SECTION 14 ANNUAL PROPERTY ASSESSMENT              |
|                | 79342                        |                              | 50.80       |   | STA 430 ANNUAL PROPERTY ASSESSMENT                                 |

## ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:37:14 Date: 02/18/2026  
Page: 2

As Of: 02/27/2026

| Accts<br>Pay #                              | Received | Date Due   | Vendor                               | Amount           | Memo   |
|---|----------|------------|--------------------------------------|------------------|--|
| <b>15804 02/25/202602/25/2026921</b>        |          |            | <b>CASCADE NATURAL GAS</b>           | <b>271.52</b>    | <b>GAS UTILITIES</b>   |
| 522 50 47 10 Utilities                      |          |            | 001 000 522 6841 - General I         | 271.52           | GAS UTILITIES  |
|   |          |            | Invoice                              |                  |  |
|   |          | 03/06/2026 |                                      | 271.52           | GAS UTILITIES  |
| <b>15791 02/27/202602/27/2026628</b>        |          |            | <b>CI SUPPORT LLC</b>                | <b>23.95</b>     | <b>SHRED SERVICES</b>  |
| 522 12 41 00 Contract Services              |          |            | 001 000 522 6841 - General I         | 23.95            | SHRED SERVICES   |
|   |          |            | Invoice                              |                  |  |
|   |          | 0193733    |                                      | 23.95            | SHRED SERVICES   |
| <b>15790 02/27/202602/27/2026281</b>        |          |            | <b>CITY OF RICHLAND</b>              | <b>10,968.58</b> | <b>DISPATCH SERVICES - FEBRUARY</b>                                  |
| 522 24 41 00 Dispatch Services              |          |            | 001 000 522 6841 - General I         | 10,968.58        | DISPATCH SERVICES - FEBRUARY   |
|   |          |            | Invoice                              |                  |  |
|   |          | 58231      |                                      | 10,968.58        | DISPATCH SERVICES - FEBRUARY   |
| <b>15801 02/27/202602/27/202671</b>         |          |            | <b>COLUMBIA BASIN DIVE RESCUE</b>    | <b>1,733.00</b>  | <b>2026 AGENCY SUPPORT</b>   |
| 522 12 41 00 Contract Services              |          |            | 001 000 522 6841 - General I         | 1,733.00         | 2026 AGENCY SUPPORT  |
|   |          |            | Invoice                              |                  |  |
|   |          | 2025-30    |                                      | 1,733.00         | 2026 AGENCY SUPPORT  |
| <b>15792 02/27/202602/27/20261090</b>       |          |            | <b>ELWOOD STAFFING SERVICES INC.</b> | <b>704.55</b>    | <b>TEMP STAFFING SERVICES (30.5) HOURS</b>                           |
| 522 12 41 00 Contract Services              |          |            | 001 000 522 6841 - General I         | 704.55           | TEMP STAFFING SERVICES (30.5) HOURS                                  |
|   |          |            | Invoice                              |                  |  |
|   |          | 3614206    |                                      | 704.55           | TEMP STAFFING SERVICES (30.5) HOURS                                  |
| <b>15794 02/27/202602/27/2026123</b>        |          |            | <b>FIRE 4 ADVANCED TRAVEL</b>        | <b>558.88</b>    | <b>PER DIEM AND MILEAGE FOR LEGISLATIVE DAY - COMMISSIONER BRINK</b> |
| 522 11 43 00 Travel-Registrations, Per Dier |          |            | 001 000 522 6841 - General I         | 558.88           | PER DIEM AND MILEAGE FOR LEGISLATIVE DAY - COMMISSIONER BRINK        |
|   |          |            | Invoice                              |                  |  |
|   |          | CK #1043   |                                      | 558.88           | PER DIEM AND MILEAGE FOR LEGISLATIVE DAY - COMMISSIONER BRINK        |

## ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:37:14 Date: 02/18/2026  
Page: 3

As Of: 02/27/2026

| Accts<br>Pay # | Received          | Date Due          | Vendor                                      | Amount          | Memo  |
|----------------|-------------------|-------------------|---|-----------------|---|
| <b>15793</b>   | <b>02/27/2026</b> | <b>02/27/2026</b> | <b>FIRE 4 CHECKING ACCOUNT</b>              | <b>870.15</b>   | <b>EMS REFUND; SCANNER LEASE; RISK REDUCTION TRAINING REGISTRATION</b>  |
| 522 45 43 20   |                   |                   | Registration Fees                           | 400.00          | RISK REDUCTION REGISTRATION - SHEARER                                   |
| 522 70 41 20   |                   |                   | Ambulance Over Payment/C                    | 142.32          | EMS OVERPAYMENT REFUND - BC42400376                                     |
| 591 22 01 02   |                   |                   | Lease Payments - Office Equ                 | 327.83          | SCANNER LEASE   |
|                |                   |                   | Invoice                                     |                 |   |
|                |                   |                   | CK #1354                                    | 400.00          | RISK REDUCTION REGISTRATION - SHEARER                                   |
|                |                   |                   | CK #1355                                    | 327.83          | SCANNER LEASE PAYMENT   |
|                |                   |                   | CK #1356                                    | 142.32          | EMS OVERPAYMENT REFUND - BC42400376                                     |
| <b>15805</b>   | <b>02/27/2026</b> | <b>02/27/2026</b> | <b>INSIGHT TRAINING LLC</b>                 | <b>5,600.00</b> | <b>THERMAL IMAGING TRAINING</b>   |
| 522 45 41 00   |                   |                   | Professional Service                        | 5,600.00        | THERMAL IMAGING TRAINING  |
|                |                   |                   | Invoice                                     |                 |   |
|                |                   |                   | 2682  | 5,600.00        | THERMAL IMAGING TRAINING  |
| <b>15795</b>   | <b>02/27/2026</b> | <b>02/27/2026</b> | <b>ISOUTSOURCE</b>                          | <b>5,000.00</b> | <b>BLOCK SUPPORT</b>  |
| 522 12 41 03   |                   |                   | Contract Services - Comput                  | 5,000.00        | BLOCK SUPPORT   |
|                |                   |                   | Invoice                                     |                 |   |
|                |                   |                   | CW321534                                    | 5,000.00        | BLOCK SUPPORT   |
| <b>15807</b>   | <b>02/27/2026</b> | <b>02/27/2026</b> | <b>J&amp;M LANDSCAPE AND EARTHWORKS LLC</b> | <b>5,845.89</b> | <b>STATION 410 PROPANE TANK CONCRETE PAD PREP</b>                       |
| 522 50 48 00   |                   |                   | Repair & Maint. - Facilities                | 5,845.89        | STATION 410 PROPANE TANK CONCRETE PAD PREP                              |
|                |                   |                   | Invoice                                     |                 |   |
|                |                   |                   | 127   | 5,845.89        | STATION 410 PROPANE TANK CONCRETE PAD PREP                              |
| <b>15796</b>   | <b>02/27/2026</b> | <b>02/27/2026</b> | <b>LIFE ASSIST</b>                          | <b>1,325.02</b> | <b>EMS SUPPLIES; OXYGEN CYLINDER STANDS FOR 02 FILL STATION PROJECT</b> |
| 522 70 31 00   |                   |                   | Expendable Supplies - EMS                   | 853.64          | EMS SUPPLIES  |
| 522 70 35 00   |                   |                   | Small Tools & Minor Equip                   | 471.38          | OXYGEN CYLINDER STANDS FOR 02 FILL STATION PROJECT                      |
|                |                   |                   | Invoice                                     |                 |   |

## ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:37:14 Date: 02/18/2026  
Page: 4

As Of: 02/27/2026

| Accts<br>Pay # | Received                      | Date Due          | Vendor                                | Amount          | Memo   |
|----------------|-------------------------------|-------------------|---------------------------------------|-----------------|--|
|                |                               |                   | 2063026                               | 853.64          | COLD PACKS; EMS GLOVES; NEEDLES; OB KIT; BAG II RESUSICTATOR; SAM S  |
|                |                               |                   | 2061642                               | 471.38          | OXYGEN CYLINDER STANDS FOR 02 FILL STATION PROJECT   |
| <b>15808</b>   | <b>02/27/2026</b>             | <b>02/27/2026</b> | <b>LIFE ASSIST</b>                    | <b>3,161.27</b> | <b>EMS SUPPLIES</b>  |
| 522 70 31 00   | Expendable Supplies - EMS     |                   | 001 000 522 6841 - General I          | 3,161.27        | EMS SUPPLIES   |
|                | Invoice                       |                   |                                       |                 |  |
|                |                               |                   | 2068635                               | 3,161.27        | DISINFECTANT; ALCOHOL PREP PADS; ABD PADS; GAUZE; ONDANSETRON;   |
|                |                               |                   | Total LIFE ASSIST                     | 4,486.29        |  |
| <b>15797</b>   | <b>02/27/2026</b>             | <b>02/27/2026</b> | <b>MES SERVICE COMPANY</b>            | <b>2,159.47</b> | <b>UPFITTING FOR APP 52 - HYDRANT WRENCH &amp; HOLDERS; HANGERS; STORAGE; LOCK SLOT 8; 6 LB LOCK SLOT AXE; FLATHEAD AXE; PICKHEAD AXE; MARRYING STRAP; RESCUE SAW KITS (2)</b> |
| 594 22 63 00   | Capital Apparatus And Equip   |                   | 001 000 594 6841 - General I          | 2,159.47        | UPFITTING APP 52   |
|                | Invoice                       |                   |                                       |                 |  |
|                |                               |                   | IN2439376                             | 2,159.47        | UPFITTING APP 52   |
| <b>15800</b>   | <b>02/27/2026</b>             | <b>02/27/2026</b> | <b>OXARC</b>                          | <b>88.72</b>    | <b>OXYGEN FOR EMS</b>  |
| 522 70 31 00   | Expendable Supplies - EMS     |                   | 001 000 522 6841 - General I          | 88.72           | OXYGEN FOR EMS   |
|                | Invoice                       |                   |                                       |                 |  |
|                |                               |                   | 0032510799                            | 88.72           | OXYGEN FOR EMS   |
| <b>15803</b>   | <b>02/27/2026</b>             | <b>02/27/2026</b> | <b>STAPLES ADVANTAGE</b>              | <b>404.93</b>   | <b>FACILITY CLEANING SUPPLIES</b>  |
| 522 50 31 00   | Expendable Supplies -Faciliti |                   | 001 000 522 6841 - General I          | 404.93          | FACILITY CLEANING SUPPLIES   |
|                | Invoice                       |                   |                                       |                 |  |
|                |                               |                   | 6055835170                            | 404.93          | FACILITY CLEANING SUPPLIES   |
| <b>15799</b>   | <b>02/27/2026</b>             | <b>02/27/2026</b> | <b>SUNSTONE PSYCHOLOGICAL SERVICE</b> | <b>1,500.00</b> | <b>NEW HIRE PSYCH EVAL</b>   |
| 522 20 24 10   | Physicals/Innoculation        |                   | 001 000 522 6841 - General I          | 1,500.00        | NEW HIRE PSYCH EVAL  |
|                | Invoice                       |                   |                                       |                 |  |
|                |                               |                   | 9775                                  | 1,500.00        | NEW HIRE PSYCH EVAL  |

## ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 15:37:14 Date: 02/18/2026  
Page: 5

As Of: 02/27/2026

| Accts<br>Pay #          | Received                     | Date Due          | Vendor                       | Amount          | Memo                                |
|-------------------------|------------------------------|-------------------|------------------------------|-----------------|-------------------------------------|
| <b>15798</b>            | <b>02/27/2026</b>            | <b>02/27/2026</b> | <b>SYSTEM DESIGN WEST</b>    | <b>2,735.70</b> | <b>EMS BILLING FOR JANUARY 2026</b> |
| 522 70 41 01            | Ambulance Billing Service Fe |                   | 001 000 522 6841 - General I | 2,735.70        | EMS BILLING FOR JANUARY 2026        |
| Invoice                 |                              |                   |                              |                 |                                     |
| 20260367                |                              |                   |                              | 2,735.70        | EMS BILLING FOR JANUARY 2026        |
| Report Total:           |                              |                   |                              | 59,032.10       |                                     |
| Fund                    |                              |                   |                              |                 |                                     |
| 001 6841 - General Fund |                              |                   |                              | 59,032.10       |                                     |

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.

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:04:18 Date: 02/18/2026

02/25/2026 To: 02/27/2026

Page: 1

| Trans | Date       | Type    | Acct # | War # | Claimant   | Amount    | Memo  |
|-------|------------|---------|--------|-------|--|-----------|---|
| 238   | 02/27/2026 | Claims  | 6841   | 2410  | A&A ROOFING  | 3,092.59  | STATION 410 ROOF LEAK REPAIR  |
| 239   | 02/27/2026 | Claims  | 6841   | 2411  | ABV PESTS, WINDOWS & MORE                                    | 554.37    | PEST CONTROL SERVICES   |
| 240   | 02/27/2026 | Claims  | 6841   | 2412  | ACRISURE WEST INSURANCE SERVICES                             | 8,218.00  | 2026 INSURANCE BROKERAGE SERVICES   |
| 241   | 02/27/2026 | Claims  | 6841   | 2413  | ATOMIC CITY TRAINING & TAILORING                             | 102.99    | UNIFORM ALTERATIONS   |
| 242   | 02/27/2026 | Claims  | 6841   | 2414  | BC FIRE DIST #4 FF ASSOCIATION                               | 3,975.00  | 2026 ASSOCIATION MEMBERSHIP DUES  |
| 243   | 02/27/2026 | Payroll | 6841   | 2415  | BENTON COUNTY 4 BENEVOLENT FUND                              | 58.00     | Pay Cycle(s) 02/27/2026 To 02/27/2026 - Benevolent Fund   |
| 244   | 02/27/2026 | Claims  | 6841   | 2416  | BENTON COUNTY TREASURER                                      | 137.52    | ANNUAL PROPERTY ASSESSMENT  |
| 245   | 02/27/2026 | Claims  | 6841   | 2417  | CI SUPPORT LLC   | 23.95     | SHRED SERVICES  |
| 246   | 02/27/2026 | Claims  | 6841   | 2418  | CITY OF RICHLAND   | 10,968.58 | DISPATCH SERVICES - FEBRUARY  |
| 247   | 02/27/2026 | Claims  | 6841   | 2419  | COLUMBIA BASIN DIVE RESCUE                                   | 1,733.00  | 2026 AGENCY SUPPORT   |
| 248   | 02/27/2026 | Payroll | 6841   | 2420  | DIMARTINO  | 2,143.31  | Pay Cycle(s) 02/27/2026 To 02/27/2026 - LT Disab- Life  |
| 249   | 02/27/2026 | Claims  | 6841   | 2421  | ELWOOD STAFFING SERVICES INC.                                | 704.55    | TEMP STAFFING SERVICES (30.5) HOURS   |
| 250   | 02/27/2026 | Payroll | 6841   | 2422  | IAFF LOCAL 1052  | 4,854.02  | Pay Cycle(s) 02/27/2026 To 02/27/2026 - Union Dues  |
| 251   | 02/27/2026 | Claims  | 6841   | 2423  | INSIGHT TRAINING LLC   | 5,600.00  | THERMAL IMAGING TRAINING  |
| 252   | 02/27/2026 | Claims  | 6841   | 2424  | ISOUTSOURCE  | 5,000.00  | BLOCK SUPPORT   |
| 253   | 02/27/2026 | Claims  | 6841   | 2425  | J&M LANDSCAPE AND EARTHWORKS LLC                             | 5,845.89  | STATION 410 PROPANE TANK CONCRETE PAD PREP  |
| 254   | 02/27/2026 | Claims  | 6841   | 2426  | LIFE ASSIST  | 4,486.29  | EMS SUPPLIES; OXYGEN CYLINDER STANDS FOR 02 FILL STATION PROJECT; EMS SUPPLIES  |
| 255   | 02/27/2026 | Claims  | 6841   | 2427  | MES SERVICE COMPANY  | 2,159.47  | UPFITTING FOR APP 52 - HYDRANT WRENCH & HOLDERS; HANGERS; STORAGE; LOCK SLOT 8; 6 LB LOCK SLOT AXE; FLATHEAD AXE; PICKHEAD AXE; MARRYING STRAP; RESCUE SAW KITS (2) |
| 256   | 02/27/2026 | Claims  | 6841   | 2428  | OXARC  | 88.72     | OXYGEN FOR EMS  |
| 257   | 02/27/2026 | Claims  | 6841   | 2429  | STAPLES ADVANTAGE  | 404.93    | FACILITY CLEANING SUPPLIES  |
| 258   | 02/27/2026 | Claims  | 6841   | 2430  | SUNSTONE PSYCHOLOGICAL SERVICE                               | 1,500.00  | NEW HIRE PSYCH EVAL   |
| 259   | 02/27/2026 | Claims  | 6841   | 2431  | SYSTEM DESIGN WEST   | 2,735.70  | EMS BILLING FOR JANUARY 2026  |
| 260   | 02/27/2026 | Payroll | 6841   | 2432  | TRUSTEED PLANS SERVICE CORPORATION                           | 52,716.86 | Pay Cycle(s) 02/27/2026 To 02/27/2026 - Med/Dental Insurance  |
| 261   | 02/27/2026 | Payroll | 6841   | 2433  | C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN | 9,125.00  | Pay Cycle(s) 02/27/2026 To 02/27/2026 - MERP  |

001 6841 - General Fund

126,228.74

126,228.74 Claims: 57,331.55

Payroll: 68,897.19

**WARRANT/CHECK REGISTER**

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:04:18 Date: 02/18/2026

02/25/2026 To: 02/27/2026

Page: 2

| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|-------|------|------|--------|-------|----------|--------|------|
|-------|------|------|--------|-------|----------|--------|------|

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

Admin Staff \_\_\_\_\_ Secretary \_\_\_\_\_

Commissioners \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

Approval Date \_\_\_\_\_

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:04:00 Date: 02/18/2026

02/25/2026 To: 02/27/2026

Page:

1

| Trans | Date       | Type    | Acct # | War # | Claimant                          | Amount    | Memo                        |
|-------|------------|---------|--------|-------|-----------------------------------|-----------|-----------------------------|
| 177   | 02/27/2026 | Payroll | 6841   | EFT   | CALEB S ALLEN                     | 6,776.36  | February Base Salary/Jan OT |
| 178   | 02/27/2026 | Payroll | 6841   | EFT   | JOSHUA AMMANN                     | 7,229.06  | February Base Salary/Jan OT |
| 179   | 02/27/2026 | Payroll | 6841   | EFT   | BRADLEY E ANDREWS                 | 8,350.42  | February Base Salary/Jan OT |
| 180   | 02/27/2026 | Payroll | 6841   | EFT   | DANA M BORSCHOWA                  | 23.09     | February Base Salary/Jan OT |
| 181   | 02/27/2026 | Payroll | 6841   | EFT   | MATTHEW J BORSCHOWA               | 11,699.12 | February Base Salary/Jan OT |
| 182   | 02/27/2026 | Payroll | 6841   | EFT   | FREDERICK T BRINK                 | 720.44    | February Base Salary/Jan OT |
| 183   | 02/27/2026 | Payroll | 6841   | EFT   | ED R CARAWAY                      | 1,040.79  | February Base Salary/Jan OT |
| 184   | 02/27/2026 | Payroll | 6841   | EFT   | PAUL E CARLYLE                    | 9,431.65  | February Base Salary/Jan OT |
| 185   | 02/27/2026 | Payroll | 6841   | EFT   | BRANDON J COATES                  | 1,105.11  | February Base Salary/Jan OT |
| 186   | 02/27/2026 | Payroll | 6841   | EFT   | BENJAMIN CURTIS COOK              | 683.39    | February Base Salary/Jan OT |
| 187   | 02/27/2026 | Payroll | 6841   | EFT   | KAREN M DAVIS                     | 42.48     | February Base Salary/Jan OT |
| 188   | 02/27/2026 | Payroll | 6841   | EFT   | AMANDA K DERITIS                  | 6,649.81  | February Base Salary/Jan OT |
| 189   | 02/27/2026 | Payroll | 6841   | EFT   | DANIEL J DRAYTON                  | 10,836.64 | February Base Salary/Jan OT |
| 190   | 02/27/2026 | Payroll | 6841   | EFT   | MANUEL I ESTRELLA                 | 8,136.93  | February Base Salary/Jan OT |
| 191   | 02/27/2026 | Payroll | 6841   | EFT   | APRIL S EWING                     | 5,215.19  | February Base Salary/Jan OT |
| 192   | 02/27/2026 | Payroll | 6841   | EFT   | CODY R FLOWERS                    | 6,474.41  | February Base Salary/Jan OT |
| 193   | 02/27/2026 | Payroll | 6841   | EFT   | JACK WILLIAM FLUEGGE              | 683.39    | February Base Salary/Jan OT |
| 194   | 02/27/2026 | Payroll | 6841   | EFT   | KEVIN G GAIDOS                    | 5,775.19  | February Base Salary/Jan OT |
| 195   | 02/27/2026 | Payroll | 6841   | EFT   | KAILEE M GARRISON-EHREDT          | 7,458.52  | February Base Salary/Jan OT |
| 196   | 02/27/2026 | Payroll | 6841   | EFT   | JARON D GIBSON                    | 5,326.07  | February Base Salary/Jan OT |
| 197   | 02/27/2026 | Payroll | 6841   | EFT   | NICOLE A GLATT                    | 18.47     | February Base Salary/Jan OT |
| 198   | 02/27/2026 | Payroll | 6841   | EFT   | GARRETT S GOODWIN                 | 841.60    | February Base Salary/Jan OT |
| 199   | 02/27/2026 | Payroll | 6841   | EFT   | DAWSEN O HALL                     | 116.36    | February Base Salary/Jan OT |
| 200   | 02/27/2026 | Payroll | 6841   | EFT   | JACOB TA HANSEN                   | 5,455.05  | February Base Salary/Jan OT |
| 201   | 02/27/2026 | Payroll | 6841   | EFT   | JACOB TA-V HANSEN                 | 443.28    | February Base Salary/Jan OT |
| 202   | 02/27/2026 | Payroll | 6841   | EFT   | THOMAS R HARPER                   | 7,331.58  | February Base Salary/Jan OT |
| 203   | 02/27/2026 | Payroll | 6841   | EFT   | JOSHUA J HARRISON                 | 18.47     | February Base Salary/Jan OT |
| 204   | 02/27/2026 | Payroll | 6841   | EFT   | KYLE C HART                       | 6,239.67  | February Base Salary/Jan OT |
| 205   | 02/27/2026 | Payroll | 6841   | EFT   | BEREN DRAKE HODGES                | 701.86    | February Base Salary/Jan OT |
| 206   | 02/27/2026 | Payroll | 6841   | EFT   | NATANIA M JOHNSTON                | 5,455.05  | February Base Salary/Jan OT |
| 207   | 02/27/2026 | Payroll | 6841   | EFT   | ABIGAIL E KNOX                    | 795.71    | February Base Salary/Jan OT |
| 208   | 02/27/2026 | Payroll | 6841   | EFT   | TIMOTHY LEE LENTZ                 | 683.39    | February Base Salary/Jan OT |
| 209   | 02/27/2026 | Payroll | 6841   | EFT   | JAMES A LONGIE                    | 11,973.04 | February Base Salary/Jan OT |
| 210   | 02/27/2026 | Payroll | 6841   | EFT   | ESTEBAN MADRIGAL                  | 4,998.20  | February Base Salary/Jan OT |
| 211   | 02/27/2026 | Payroll | 6841   | EFT   | RAYMOND J NEWTON                  | 10,247.37 | February Base Salary/Jan OT |
| 212   | 02/27/2026 | Payroll | 6841   | EFT   | WYATT M OROZCO                    | 7,457.88  | February Base Salary/Jan OT |
| 213   | 02/27/2026 | Payroll | 6841   | EFT   | CONNOR L OVERSON                  | 5,588.24  | February Base Salary/Jan OT |
| 214   | 02/27/2026 | Payroll | 6841   | EFT   | CONNOR L-V OVERSON                | 911.50    | February Base Salary/Jan OT |
| 215   | 02/27/2026 | Payroll | 6841   | EFT   | BILLIE J PADEN-LILLY              | 8,329.41  | February Base Salary/Jan OT |
| 216   | 02/27/2026 | Payroll | 6841   | EFT   | RUSSELL A POSEGATE                | 969.67    | February Base Salary/Jan OT |
| 217   | 02/27/2026 | Payroll | 6841   | EFT   | PERRY KENNETH DAVENPORT<br>POTTLE | 633.39    | February Base Salary/Jan OT |
| 218   | 02/27/2026 | Payroll | 6841   | EFT   | GARRETT M PREMEL                  | 9,959.13  | February Base Salary/Jan OT |
| 219   | 02/27/2026 | Payroll | 6841   | EFT   | ALLEN L PUTZ                      | 10,054.01 | February Base Salary/Jan OT |
| 220   | 02/27/2026 | Payroll | 6841   | EFT   | SOTERIO K REBMAN                  | 5,485.76  | February Base Salary/Jan OT |
| 221   | 02/27/2026 | Payroll | 6841   | EFT   | KYLE M RICHE                      | 6,540.15  | February Base Salary/Jan OT |
| 222   | 02/27/2026 | Payroll | 6841   | EFT   | BONNIE M ROGERS                   | 11,345.26 | February Base Salary/Jan OT |
| 223   | 02/27/2026 | Payroll | 6841   | EFT   | MCKENZIE M SELL                   | 1,105.11  | February Base Salary/Jan OT |
| 224   | 02/27/2026 | Payroll | 6841   | EFT   | ROBERT C SHANNON                  | 6,174.58  | February Base Salary/Jan OT |
| 225   | 02/27/2026 | Payroll | 6841   | EFT   | BENJAMIN O SHEARER                | 159.70    | February Base Salary/Jan OT |
| 226   | 02/27/2026 | Payroll | 6841   | EFT   | MICHAEL A VAN BEEK                | 442.15    | February Base Salary/Jan OT |
| 227   | 02/27/2026 | Payroll | 6841   | EFT   | ARRIEL A VAN CLEEF                | 6,202.06  | February Base Salary/Jan OT |
| 228   | 02/27/2026 | Payroll | 6841   | EFT   | ANTHONY G VINING                  | 10,735.62 | February Base Salary/Jan OT |
| 229   | 02/27/2026 | Payroll | 6841   | EFT   | BRIAN P WAKEMAN                   | 6,905.27  | February Base Salary/Jan OT |
| 230   | 02/27/2026 | Payroll | 6841   | EFT   | JACOB M WALTON                    | 5,798.98  | February Base Salary/Jan OT |
| 231   | 02/27/2026 | Payroll | 6841   | EFT   | CODY WINTERS                      | 8,123.56  | February Base Salary/Jan OT |

**WARRANT/CHECK REGISTER**

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 16:04:00 Date: 02/18/2026

02/25/2026 To: 02/27/2026

Page: 2

| Trans | Date       | Type    | Acct # | War # | Claimant                    | Amount    | Memo  |
|-------|------------|---------|--------|-------|-----------------------------|-----------|---|
| 232   | 02/25/2026 | Claims  | 6841   | EFT   | CASCADE NATURAL GAS         | 271.52    | GAS UTILITIES   |
| 233   | 02/25/2026 | Payroll | 6841   | EFT   | HRA VEBA TRUST CONTRIBUTION | 7,500.00  | Pay Cycle(s) 02/27/2026 To 02/27/2026 - HRA VEBA - OPS; Pay Cycle(s) 02/27/2026 To 02/27/2026 - HRA VEBA - ADM  |
| 234   | 02/26/2026 | Payroll | 6841   | EFT   | EFTPS- IRS Payroll Taxes    | 56,160.60 | 941 Deposit for Pay Cycle(s) 02/27/2026 - 02/27/2026  |
| 235   | 02/26/2026 | Payroll | 6841   | EFT   | WA PUB EMP & RETIRE SYS     | 78,024.51 | Pay Cycle(s) 02/27/2026 To 02/27/2026 - LEOFF II - D097; Pay Cycle(s) 02/27/2026 To 02/27/2026 - DCP-899T76; Pay Cycle(s) 02/27/2026 To 02/27/2026 - PERS 3 - 4778; Pay Cycle(s) 02/27/2026 To 02/27/2026 |
| 236   | 02/27/2026 | Claims  | 6841   | EFT   | FIRE 4 ADVANCED TRAVEL      | 558.88    | PER DIEM AND MILEAGE FOR LEGISLATIVE DAY - COMMISSIONER BRINK   |
| 237   | 02/27/2026 | Claims  | 6841   | EFT   | FIRE 4 CHECKING ACCOUNT     | 870.15    | EMS REFUND; SCANNER LEASE; RISK REDUCTION TRAINING REGISTRATION   |

001 6841 - General Fund

415,284.25

|            |          |            |
|------------|----------|------------|
| 415,284.25 | Claims:  | 1,700.55   |
|            | Payroll: | 413,583.70 |

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 \_\_\_\_\_

## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 09:25:49 Date: 02/19/2026

Page: 1

001 6841 - General Fund 01/01/2026 To: 12/31/2026

| Revenues                         | Amt Budgeted         | Revenues            | Remaining           |              |
|----------------------------------|----------------------|---------------------|---------------------|--------------|
| 308 Beginning Balances           | 5,498,737.00         | 5,696,792.37        | (198,055.37)        | 103.6%       |
| 310 Taxes                        | 5,102,561.00         | 7,099.95            | 5,095,461.05        | 0.1%         |
| 330 Intergovernmental Revenues   | 36,500.00            | 0.00                | 36,500.00           | 0.0%         |
| 340 Charges For Services         | 47,000.00            | 3,967.12            | 43,032.88           | 8.4%         |
| 361 Miscellaneous Revenue        | 50,200.00            | 19,223.17           | 30,976.83           | 38.3%        |
| 397 Interfund Transfers          | 2,693,346.00         | 0.00                | 2,693,346.00        | 0.0%         |
| <b>Fund Revenues:</b>            | <b>13,428,344.00</b> | <b>5,727,082.61</b> | <b>7,701,261.39</b> | <b>42.6%</b> |
| Expenditures                     | Amt Budgeted         | Expenditures        | Remaining           |              |
| 011 Legislative                  | 44,200.00            | 4,982.92            | 39,217.08           | 11.3%        |
| 012 Administrative               | 1,529,150.00         | 239,578.10          | 1,289,571.90        | 15.7%        |
| 013 Election                     | 25,000.00            | 9,781.03            | 15,218.97           | 39.1%        |
| 014 Legal                        | 30,500.00            | 2,455.00            | 28,045.00           | 8.0%         |
| 020 Operations                   | 4,739,400.00         | 796,303.26          | 3,943,096.74        | 16.8%        |
| 021 Suppression                  | 236,000.00           | 674.83              | 235,325.17          | 0.3%         |
| 024 Communications               | 187,750.00           | 21,991.67           | 165,758.33          | 11.7%        |
| 026 Logistics (Support Services) | 21,000.00            | 1,588.80            | 19,411.20           | 7.6%         |
| 030 Public Information           | 130,000.00           | 12,850.00           | 117,150.00          | 9.9%         |
| 045 Training                     | 425,900.00           | 62,581.10           | 363,318.90          | 14.7%        |
| 050 Facilities                   | 264,200.00           | 40,671.49           | 223,528.51          | 15.4%        |
| 060 Automotive                   | 176,000.00           | 7,604.61            | 168,395.39          | 4.3%         |
| 070 Ambulance Transport Services | 512,000.00           | 65,800.18           | 446,199.82          | 12.9%        |
| 522 Fire Control                 | 8,321,100.00         | 1,266,862.99        | 7,054,237.01        | 15.2%        |
| 589 Payroll Clearing             | 0.00                 | (1,766.20)          | 1,766.20            | 0.0%         |
| 591 Debt Service                 | 173,745.00           | 655.66              | 173,089.34          | 0.4%         |
| 594 Capital Expenditures         | 2,426,500.00         | 278,892.60          | 2,147,607.40        | 11.5%        |
| 597 Interfund Transfers          | 440,000.00           | 0.00                | 440,000.00          | 0.0%         |
| <b>Fund Expenditures:</b>        | <b>11,361,345.00</b> | <b>1,544,645.05</b> | <b>9,816,699.95</b> | <b>13.6%</b> |
| <b>Fund Excess/(Deficit):</b>    | <b>2,066,999.00</b>  | <b>4,182,437.56</b> |                     |              |

### January 2026 Summary

#### Overall

- **Total Revenue Budgeted:** \$21,517,083.00
- **Total Revenue Received:** \$10,386,206.36 (48.3%)
- **Total Expenditures Budgeted:** \$14,558,691.00
- **Total Expenditures Spent:** \$1,544,645.05 (10.6%)

**Key takeaway:** The District is revenue-heavy early in the year, largely because beginning fund balances posted higher than anticipated due to more year-end carryover than expected, while spending remains low after the first month.

## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 09:25:49 Date: 02/19/2026

Page: 2

110 6848 - EMS Fund 01/01/2026 To: 12/31/2026

| Revenues                       | Amt Budgeted        | Revenues            | Remaining           |              |
|--------------------------------|---------------------|---------------------|---------------------|--------------|
| 308 Beginning Balances         | 1,578,342.00        | 1,885,157.40        | (306,815.40)        | 119.4%       |
| 310 Taxes                      | 1,907,213.00        | 2,543.08            | 1,904,669.92        | 0.1%         |
| 330 Intergovernmental Revenues | 375,000.00          | 8,189.40            | 366,810.60          | 2.2%         |
| 340 Charges For Services       | 500,000.00          | 51,687.77           | 448,312.23          | 10.3%        |
| 360 Investment Interest        | 60,000.00           | 5,375.67            | 54,624.33           | 9.0%         |
| <b>Fund Revenues:</b>          | <b>4,420,555.00</b> | <b>1,952,953.32</b> | <b>2,467,601.68</b> | <b>44.2%</b> |
| Expenditures                   | Amt Budgeted        | Expenditures        | Remaining           |              |
| 597 Interfund Transfers        | 2,693,346.00        | 0.00                | 2,693,346.00        | 0.0%         |
| <b>Fund Expenditures:</b>      | <b>2,693,346.00</b> | <b>0.00</b>         | <b>2,693,346.00</b> | <b>0.0%</b>  |
| <b>Fund Excess/(Deficit):</b>  | <b>1,727,209.00</b> | <b>1,952,953.32</b> |                     |              |

## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 09:25:49 Date: 02/19/2026

Page: 3

201 6842 - Sta 430 Bond Fund 01/01/2026 To: 12/31/2026

| Revenues                      | Amt Budgeted      | Revenues          | Remaining         |              |
|-------------------------------|-------------------|-------------------|-------------------|--------------|
| 308 Beginning Balances        | 186,499.00        | 203,095.29        | (16,596.29)       | 108.9%       |
| 310 Taxes                     | 481,215.00        | 736.91            | 480,478.09        | 0.2%         |
| 360 Investment Interest       | 5,500.00          | 597.06            | 4,902.94          | 10.9%        |
| <b>Fund Revenues:</b>         | <b>673,214.00</b> | <b>204,429.26</b> | <b>468,784.74</b> | <b>30.4%</b> |
| Expenditures                  | Amt Budgeted      | Expenditures      | Remaining         |              |
| 591 Debt Service              | 504,000.00        | 0.00              | 504,000.00        | 0.0%         |
| <b>Fund Expenditures:</b>     | <b>504,000.00</b> | <b>0.00</b>       | <b>504,000.00</b> | <b>0.0%</b>  |
| <b>Fund Excess/(Deficit):</b> | <b>169,214.00</b> | <b>204,429.26</b> |                   |              |

## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 09:25:49 Date: 02/19/2026

Page: 4

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301 6844 - Construction Fund 01/01/2026 To: 12/31/2026

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| Revenues                      | Amt Budgeted | Revenues     | Remaining      |             |
|-------------------------------|--------------|--------------|----------------|-------------|
| 308 Beginning Balances        | 0.00         | 30.17        | (30.17)        | 0.0%        |
| 360 Investment Interest       | 0.00         | 0.09         | (0.09)         | 0.0%        |
| <b>Fund Revenues:</b>         | <b>0.00</b>  | <b>30.26</b> | <b>(30.26)</b> | <b>0.0%</b> |
| <b>Fund Excess/(Deficit):</b> | <b>0.00</b>  | <b>30.26</b> |                |             |

## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 09:25:49 Date: 02/19/2026

Page: 5

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601 6846 - Reserve Fund 01/01/2026 To: 12/31/2026

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| Revenues                      | Amt Budgeted        | Revenues            | Remaining         |              |
|-------------------------------|---------------------|---------------------|-------------------|--------------|
| 308 Beginning Balances        | 2,492,970.00        | 2,494,332.26        | (1,362.26)        | 100.1%       |
| 360 Investment Interest       | 502,000.00          | 7,378.65            | 494,621.35        | 1.5%         |
| <b>Fund Revenues:</b>         | <b>2,994,970.00</b> | <b>2,501,710.91</b> | <b>493,259.09</b> | <b>83.5%</b> |
| <b>Fund Excess/(Deficit):</b> | <b>2,994,970.00</b> | <b>2,501,710.91</b> |                   |              |

## 2026 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

Time: 09:25:49 Date: 02/19/2026

Page: 6

| Fund                         | Revenue Budgeted | Received      |       | Expense Budgeted | Spent        |       |
|------------------------------|------------------|---------------|-------|------------------|--------------|-------|
| 001 6841 - General Fund      | 13,428,344.00    | 5,727,082.61  | 42.6% | 11,361,345.00    | 1,544,645.05 | 14%   |
| 110 6848 - EMS Fund          | 4,420,555.00     | 1,952,953.32  | 44.2% | 2,693,346.00     | 0.00         | 0%    |
| 201 6842 - Sta 430 Bond Fund | 673,214.00       | 204,429.26    | 30.4% | 504,000.00       | 0.00         | 0%    |
| 301 6844 - Construction Fund | 0.00             | 30.26         | 0.0%  | 0.00             | 0.00         | 0%    |
| 601 6846 - Reserve Fund      | 2,994,970.00     | 2,501,710.91  | 83.5% | 0.00             | 0.00         | 0%    |
|                              | 21,517,083.00    | 10,386,206.36 | 48.3% | 14,558,691.00    | 1,544,645.05 | 10.6% |



# Benton County Fire Protection District No. 4

## RESOLUTION NO. 2026-01

### A RESOLUTION AUTHORIZING THE TRANSFER OF REMAINING FUNDS FROM FUND 6844 (CONSTRUCTION ACCOUNT) TO FUND 6841 (GENERAL FUND)

**WHEREAS**, Benton County Fire District #4 previously established Fund 6844, Construction Account, for the purpose of tracking construction-related expenditures; and

**WHEREAS**, as of December 31, 2025, Fund 6844 has a remaining balance of \$30.17, with the potential to accrue approximately \$0.10 in additional interest; and

**WHEREAS**, the construction project associated with Fund 6844 has been completed and no further expenditures are anticipated at this time; and

**WHEREAS**, the Board of Commissioners finds it appropriate to transfer the remaining funds to the District's General Fund while keeping Fund 6844 open with a zero balance should it be needed in the future;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Benton County Fire District #4 as follows:

1. The Finance Manager is hereby authorized to transfer the remaining balance of Fund 6844, Construction Account, including any accrued interest, estimated not to exceed a total of \$31.00, into Fund 6841, General Fund.
2. Following the transfer, Fund 6844 shall remain open with a zero balance for potential future use.
3. This resolution shall take effect immediately upon adoption.

**ADOPTED**, by the Board of Commissioners of Benton County Fire Protection District No. 4, Benton County, Washington, at a regular public meeting on the 19th day of February 2026, with the following commissioners present and voting:

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
District Secretary



**BENTON COUNTY FIRE PROTECTION  
DISTRICT # 4**

**Policy #133**

**Family and Medical Leave and Washington Paid  
Family and Medical Leave**

**Page 1 of 4**

**1. Purpose**

1.1. Benton County Fire Protection District #4 (the District) is committed to complying with all applicable federal and state leave laws and the Collective Bargaining Agreement. This Policy describes the District's administration of leave related to medical conditions, family care, and related circumstances under the federal Family and Medical Leave Act (FMLA), Washington Paid Family & Medical Leave (PFML), and other applicable Washington law.

1.2. In the event of a conflict between this Policy, the Collective Bargaining Agreement, and applicable law, the controlling authority shall govern. This Policy is intended to be consistent with District handbooks and related administrative procedures. If a handbook or administrative guideline conflicts with this Policy, the Collective Bargaining Agreement, or applicable law, the controlling authority shall govern.

**2. Scope and Applicability**

2.1. Federal FMLA Coverage (Public Agency)

Benton County Fire Protection District #4 is a local government public agency. As such, the District is a covered employer under the federal Family and Medical Leave Act (FMLA), regardless of the number of employees. Eligible employees may be entitled to up to twelve (12) weeks of unpaid, job-protected leave during a rolling 12-month period for qualifying reasons as defined by the FMLA.

Employee eligibility for FMLA leave is determined under federal law and generally requires:

- At least 12 months of employment with the District;
- At least 1,250 hours worked during the preceding 12-month period; and
- The District employs at least 50 employees.

When applicable, the District will administer leave in accordance with the FMLA and required federal notices.

**3. Responsibilities and Notice**

Employees must provide the District with at least 30-days' notice for any foreseeable leave, or as soon as practicable for any unforeseeable leave.

Within 5 days of the employee's notice, the District will issue a designation notice indicating if the leave will qualify under FMLA.

**4. Revision Summary**

| <b>Revision Date</b> | <b>Description</b>  |
|----------------------|---|
| 11/15/2018           | Initial issue   |
| 2/19/2026            | Updated and expanded to include Washington State Paid Family and Medical Leave laws and coordination with FMLA, District Policies, and applicable collective bargaining agreements. |

# Policy #133

## Family and Medical Leave and Washington Paid Family and Medical Leave

### 5. Medical Certification and Fitness for Duty

5.1. The District may require medical certification and fitness-for-duty documentation as permitted by law, District policy, and the Collective Bargaining Agreement. Such requirements shall not exceed those permitted by the Collective Bargaining Agreement and applicable law. All medical information will be handled in accordance with applicable privacy requirements.

### 6. Use of Paid Leave and Benefits

6.1. Employees may be required to use accrued paid leave concurrently with unpaid leave, subject to the terms of the Collective Bargaining Agreement, District policy, and applicable law.

#### 6.2. PFML Wage Replacement

6.2.1. PFML provides wage replacement through the State of Washington. Employees are responsible for applying for PFML benefits directly through the Washington State Employment Security Department.

#### 6.3. Continuation of Benefits

6.3.1. To the extent required by applicable law and the Collective Bargaining Agreement, the District will continue paying its normal share of employee benefits (including medical, vision, and dental coverage) during the approved leave.

6.3.2. Employees remain responsible for their normal premium contributions (if any). The District will coordinate with the employee regarding payment of any required employee premium share during leave to prevent lapse of coverage.

6.3.3. Health insurance and other benefits will be administered in accordance with applicable law, the Collective Bargaining Agreement, District policy, and plan documents.

### 7. Addendum

7.1. Washington Paid Family and Medical Leave (PFML) Coordination

**Adopted by BCFD4 Commissioners**

**Signed by Fire Chief:**

**Printed:** Paul Carlyle

**Signed:** \_\_\_\_\_

**Effective Date:** 2/19/2026

**Supersedes Date:** 11/15/2018

# ADDENDUM

## Washington Paid Family and Medical Leave (PFML) Coordination

Page 3 of 4

### Purpose

This addendum clarifies how Benton County Fire Protection District #4 administers Washington Paid Family & Medical Leave (PFML) in coordination with the federal Family and Medical Leave Act (FMLA), District policies, and applicable collective bargaining agreements.

### 1. Applicability

Washington PFML applies to eligible employees in accordance with RCW 50A and related regulations. PFML may run concurrently with FMLA when the employee and the qualifying event meet the requirements of both laws.

Nothing in this addendum expands or limits employee rights beyond those provided by law.

### 2. Scope of Program

Washington PFML is a state-administered program that may provide partial wage replacement and, for employees who meet the statutory job protection thresholds, job protection. PFML eligibility, benefits, and job protection are determined by Washington law (RCW 50A) and administered by the Washington State Employment Security Department.

In general, PFML may provide:

- Up to twelve (12) weeks of paid family or medical leave; or
- Up to sixteen (16) weeks when family and medical leave are combined in the same claim year; and
- Up to eighteen (18) weeks for pregnancy-related incapacity, as provided by law.

Employees generally must have worked at least 820 hours in Washington during the applicable qualifying period to be eligible for PFML benefits.

PFML benefits are paid by the State of Washington, not the District.

For more information regarding Washington PFML, visit <https://paidleave.wa.gov/>

### 3. Coordination With FMLA

When an employee is eligible for both PFML and FMLA for the same qualifying event, the District will designate FMLA leave to run concurrently with PFML leave to the extent permitted by law and consistent with required notice obligations.

An employee's use of unpaid FMLA, if any, will be counted towards the employee's job protection period under PFML pursuant to chapter 50A 35 RCW.

### 4. Job Protection

Employees may be entitled to job protection during their PFML leave subject to eligibility requirements under RCW 50A.35.010. For more information regarding PFML job protection, visit <https://paidleave.wa.gov/job-protection-requirements-for-employers/>.

**ADDENDUM**  
**Washington Paid Family and Medical Leave (PFML) Coordination**

Page 4 of 4

**5. Medical Certification and Fitness for Duty**

The District may require medical certification and fitness-for-duty documentation as allowed by law and Policy 133. Such requirements shall be applied consistently and in compliance with privacy protections.

**6. Controlling Authority**

In the event of a conflict between this addendum, Policy 133, District policies, the collective bargaining agreement, or applicable law, the controlling authority shall be:

1. Federal and state law
2. Collective bargaining agreement
3. District policy

**7. Administration**

For any questions regarding FMLA and/or PFML, please contact the Fire Chief or Finance Manager.

This addendum is administrative in nature and may be updated as required to remain consistent with changes in law.







# INVOICE 636093

Hughes Fire Equipment, Inc.  
DBA Hughes Heavy Equipment  
910 Shelley Street  
Springfield, OR 97477  
(541) 747-0072

CUSTOMER NO.  
21615

**BILL TO:**

**SHIP TO:**

BENTON COUNTY #4  
2604 BOMBING RANGE RD  
WEST RICHLAND, WA 99353

BENTON COUNTY #4  
2604 BOMBING RANGE RD  
WEST RICHLAND, WA 99353

PHONE: 509/967-2945  
FAX:

PAGE 1

| DATE  |         | SHIP VIA        |                   | F.O.B.         |                            | TERMS                 |                  |            |  |                   |  |                      |  |
|---|---------|-----------------|-------------------|----------------|----------------------------|-----------------------|------------------|------------|--|-------------------|--|----------------------|--|
| 01/21/26  |         | GROUND          |                   |                |                            | NET 30 DAYS           |                  |            |  |                   |  |                      |  |
| PURCHASE ORDER NUMBER   |         |                 | ORDER DATE        |                | SALESPERSON                |                       | OUR ORDER NUMBER |            |  |                   |  |                      |  |
|   |         |                 | 06/23/25          |                | / NLD                      |                       | 271513           |            |  |                   |  |                      |  |
| QUANTITY  |         | ITEM NUMBER     |                   | DESCRIPTION    |                            | UNIT PRICE            | AMOUNT           |            |  |                   |  |                      |  |
| ORDERED   | SHIPPED | B.O.            |                   |                |                            |                       |                  |            |  |                   |  |                      |  |
| HOURS   | 26      |                 | MODEL#: MIS+OTHER |                | VIN#: 1GNS6UEDXSR284706    |                       |                  |            |  |                   |  |                      |  |
| MILES   | 651     |                 | SERIAL#: 284706   |                | PUMP#:                     |                       |                  |            |  |                   |  |                      |  |
| UNIT#   |         |                 | NAME: TAHOE       |                | TRANS#:                    |                       |                  |            |  |                   |  |                      |  |
| YEAR:   | 2025    |                 | DATE SOLD:        |                | TECH#:                     |                       |                  |            |  |                   |  |                      |  |
|   |         |                 | S-TAG#            |                |                            |                       |                  |            |  |                   |  |                      |  |
| COMMENTS #1: PRE ORDER LIGHTING FOR TWO TAHOES, 40 DAY LEAD TIME ON ARRIVAL OF VEHICLES.  |         |                 |                   |                |                            |                       |                  |            |  |                   |  |                      |  |
| CONDITION #1: CUSTOMER REQUEST  |         |                 |                   |                |                            |                       |                  |            |  |                   |  |                      |  |
| CORRECTION #1: MEET WITH CUSTOMERS AND BUILD SPEC SHEET FOR LAYOUT. ONCE VEHICLE ARRIVED, PULLED INTO SHOP AND STARTED REMOVING INTERIOR. AFTER ALL INTERIOR WAS REMOVED, BEGAN RUNNING WIRES AND CABLES. INSTALLED RADIO AND ANTENNAS. MOUNTED CORE UNIT AND CONNECTED PLUGS TO WIRES. INSTALLED LIGHTS, TRACERS AND LIGHTBARS. ONCE ALL CONNECTIONS WERE MADE BEGAN REINSTALLING INTERIOR. PROGRAMMED CORE UNIT TO CUSTOMER SPEC. TESTED LIGHTS AND SIRENS, ALL GOOD. |         |                 |                   |                |                            |                       |                  |            |  |                   |  |                      |  |
| 1   | 1       |                 | MIS-SS            |                | SHOP SUPPLY                |                       | 500.00           | 500.00     |  |                   |  |                      |  |
| 1   | 1       |                 | WHE-RPWS54        |                | OUTER EDGE REAR WARN W/HO  |                       | 1,567.93         | 1,567.93   |  |                   |  |                      |  |
| 1   | 1       |                 | WHE-BW54UFX       |                | INNER-EDGE FRONT UP WIND   |                       | 3,773.77         | 3,773.77   |  |                   |  |                      |  |
| 1   | 1       |                 | WHE-SA315P        |                | SA315P SPEAKER, BLACK PLAS |                       | 276.60           | 276.60     |  |                   |  |                      |  |
| 1   | 1       |                 | WHE-CV2V          |                | VEHICLE TO VEHICLE SYNC M  |                       | 328.01           | 328.01     |  |                   |  |                      |  |
| 1   | 1       |                 | WHE-CHOWLER       |                | LOW TONE SIREN AMP & SPEA  |                       | 836.88           | 836.88     |  |                   |  |                      |  |
| 2   | 2       |                 | WHE-TCRWX5        |                | WECANX TRACER 5-LAMP HOUS  |                       | 955.67           | 1,911.34   |  |                   |  |                      |  |
| 4   | 4       |                 | WHE-TLI2D         |                | INO T-SERIES LINEAR DUO R  |                       | 143.62           | 574.48     |  |                   |  |                      |  |
| <b>Product Total</b>  |         | <b>Discount</b> |                   | <b>Freight</b> |                            | <b>Taxable Amount</b> |                  | <b>Tax</b> |  | <b>Misc. Amt.</b> |  | <b>INVOICE TOTAL</b> |  |

**ALL SHIPMENTS MUST BE INSPECTED FOR DAMAGES OR SHORTAGES AND REPORTED TO HUGHES FIRE EQUIPMENT WITHIN 2 BUSINESS DAYS**

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Hughes Fire Equipment. No cash refunds will be given.



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(541) 747-0072

CUSTOMER NO.  
21615

**BILL TO:**

**SHIP TO:**

BENTON COUNTY #4  
2604 BOMBING RANGE RD  
WEST RICHLAND, WA 99353

BENTON COUNTY #4  
2604 BOMBING RANGE RD  
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PHONE: 509/967-2945  
FAX:

PAGE 2

| DATE   |         | SHIP VIA |                      | F.O.B.                       |             | TERMS       |                    |               |
|--|---------|----------|----------------------|------------------------------|-------------|-------------|--------------------|---------------|
| 01/21/26   |         | GROUND   |                      |                              |             | NET 30 DAYS |                    |               |
| PURCHASE ORDER NUMBER  |         |          | ORDER DATE           |                              | SALESPERSON |             | OUR ORDER NUMBER   |               |
|  |         |          | 06/23/25             |                              | / NLD       |             | 271513             |               |
| QUANTITY   |         |          | ITEM NUMBER          | DESCRIPTION                  |             | UNIT PRICE  | AMOUNT             |               |
| ORDERED  | SHIPPED | B.O.     |                      |                              |             |             |                    |               |
| 4  | 4       |          | WHE-TIONBKT1         | UNIV "L" MOUNT BRKT FOR T    |             | 20.00       | 80.00              |               |
| 2  | 2       |          | WHE-TLIR             | ION T SERIES LINEAR LT RE    |             | 138.30      | 276.60             |               |
| 8  | 8       |          | WHE-TCRWXSD          | WCX TRACER SECOND DUO R/W    |             | 42.55       | 340.40             |               |
| 2  | 2       |          | WHE-TCRWXP           | WCX TRACER PRIMARY DUO R/    |             | 42.55       | 85.10              |               |
| 1  | 1       |          | LAB,C001             | SERVICE LABOR                |             | 6,422.52    | 6,422.52           |               |
| 2  | 2       |          | PRC-63-5310          | RELAY, SPST, 150A, WATERPROO |             | 45.32       | 90.64              |               |
| 1  | 1       |          | MOU-654-AT04-3P-RY01 | J1939 TEE                    |             | 21.40       | 21.40              |               |
| 1  | 1       |          | BSS-5032             | FUSE BLOCK                   |             | 69.17       | 69.17              |               |
| 1  | 1       |          | @NS-                 | ELECTRICAL PARTS             |             | 185.95      | 185.95             |               |
| 2  | 2       |          | PLP-PP2025-TAH-FS-XL | 2025 CHEVY TAHOE CENTER C    |             | 937.46      | 1,874.92           |               |
|  |         |          | Freight \$436.56     |                              |             |             |                    |               |
| 4  | 4       |          | PLP-JOTTO-BRACKET    | JOTTO BRACKETS - CENTERED    |             | 53.38       | 213.52             |               |
| 2  | 2       |          | PLP-PP-12VUSBCVM     | DUAL USB TYPE C CHARGER      |             | 42.50       | 85.00              |               |
|  |         |          |                      |                              |             |             | -----<br>19,514.23 |               |
| <p>TO REQUEST INVOICES/STATEMENTS VISIT OUR WEBSITE:<br/>WWW.HUGHESFIRE.COM OR EMAIL: AR@HUGHESFIRE.COM</p> <p>FREIGHT CHARGES MAY INCLUDE ANY HANDLING/PRIORITY FEES AS<br/>WELL AS ANY TARIFF RELATED SURCHARGES PASSED ON BY A VENDOR</p> |         |          |                      |                              |             |             |                    |               |
| Product Total  |         | Discount | Freight              | Taxable Amount               |             | Tax         | Misc. Amt.         | INVOICE TOTAL |
| 19,514.23  |         |          | 436.56               | 19,950.79                    |             | 1,735.72    | 0.00               | 21,686.51     |
| <p><b>ALL SHIPMENTS MUST BE INSPECTED FOR DAMAGES OR SHORTAGES AND REPORTED TO HUGHES FIRE EQUIPMENT<br/>WITHIN 2 BUSINESS DAYS</b></p>  |         |          |                      |                              |             |             |                    |               |

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CUSTOMER NO.  
21615

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|---|---------|-----------------|-------------------|-----------------------|----------------------------|-------------------|----------------------|
| 01/21/26  |         | GROUND          |                   |                       |                            | NET 30 DAYS       |                      |
| PURCHASE ORDER NUMBER   |         |                 | ORDER DATE        |                       | SALESPERSON                |                   | OUR ORDER NUMBER     |
|   |         |                 | 09/10/25          |                       | / SLK                      |                   | 275583               |
| QUANTITY  |         | ITEM NUMBER     |                   | DESCRIPTION           |                            | UNIT PRICE        | AMOUNT               |
| ORDERED   | SHIPPED | B.O.            |                   |                       |                            |                   |                      |
| HOURS   | 0       |                 | MODEL#: mis+other |                       | VIN#:                      | 1GNS6UEDXSR285287 |                      |
| MILES   | 0       |                 | SERIAL#: 285287   |                       | PUMP#:                     |                   |                      |
| UNIT#   |         |                 | NAME: TAHOE       |                       | TRANS#:                    |                   |                      |
| YEAR:   | 2025    |                 | DATE SOLD:        | S-TAG#                | TECH#:                     | 215               |                      |
| <p>COMMENTS #1: UPFIT TAHOE WITH LIGHTS</p> <p>CONDITION #1: UPFIT TO CUSTOMER REQUEST</p> <p>CORRECTION #1: BUILD SPEC SHEET FOR LAYOUT. ONCE VEHICLE ARRIVED, PULLED INTO SHOP AND STARTED REMOVING INTERIOR. AFTER ALL INTERIOR WAS REMOVED, BEGAN RUNNING WIRES AND CABLES. INSTALLED RADIO AND ANTENNAS. MOUNTED CORE UNIT AND CONNECTED PLUGS TO WIRES. INSTALLED LIGHTS, TRACERS AND LIGHTBARS. ONCE ALL CONNECTIONS WERE MADE BEGAN REINSTALLING INTERIOR. PROGRAMMED CORE UNIT TO CUSTOMER SPEC. TESTED LIGHTS AND SIRENS, ALL GOOD.</p> |         |                 |                   |                       |                            |                   |                      |
| 1   | 1       |                 | MIS-SS            |                       | SHOP SUPPLY                | 500.00            | 500.00               |
| 1   | 1       |                 | WHE-RPWS54        |                       | OUTER EDGE REAR WARN W/HO  | 1,567.93          | 1,567.93             |
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|---|---------|----------|----------------------|----------------|------------------------------|-------------|------------------|
| 01/21/26  |         | GROUND   |                      |                |                              | NET 30 DAYS |                  |
| PURCHASE ORDER NUMBER   |         |          | ORDER DATE           |                | SALESPERSON                  |             | OUR ORDER NUMBER |
|   |         |          | 09/10/25             |                | / SLK                        |             | 275583           |
| QUANTITY  |         |          | ITEM NUMBER          |                | DESCRIPTION                  | UNIT PRICE  | AMOUNT           |
| ORDERED   | SHIPPED | B.O.     |                      |                |                              |             |                  |
| 2   | 2       |          | WHE-TLIR             |                | ION T SERIES LINEAR LT RE    | 138.30      | 276.60           |
| 8   | 8       |          | WHE-TCRWXSD          |                | WCX TRACER SECOND DUO R/W    | 42.55       | 340.40           |
| 2   | 2       |          | WHE-TCRWXP           |                | WCX TRACER PRIMARY DUO R/    | 42.55       | 85.10            |
| 2   | 2       |          | PRC-63-5310          |                | RELAY, SPST, 150A, WATERPROO | 45.32       | 90.64            |
| 1   | 1       |          | MOU-654-AT04-3P-RY01 |                | J1939 TEE                    | 21.40       | 21.40            |
| 1   | 1       |          | BSS-5032             |                | FUSE BLOCK                   | 69.17       | 69.17            |
| 1   | 1       |          | @NS-                 |                | ELECTRICAL PARTS             | 185.95      | 185.95           |
| 1   | 1       |          | LAB, C001            |                | SERVICE LABOR                | 6,293.04    | 6,293.04         |
|   |         |          |                      |                |                              |             | 17,211.31        |
| <p>TO REQUEST INVOICES/STATEMENTS VISIT OUR WEBSITE:<br/>WWW.HUGHESFIRE.COM OR EMAIL: AR@HUGHESFIRE.COM</p> <p>FREIGHT CHARGES MAY INCLUDE ANY HANDLING/PRIORITY FEES AS<br/>WELL AS ANY TARIFF RELATED SURCHARGES PASSED ON BY A VENDOR</p>  |         |          |                      |                |                              |             |                  |
| Product Total   |         | Discount | Freight              | Taxable Amount | Tax                          | Misc. Amt.  | INVOICE TOTAL    |
| 17,211.31   |         |          | 0.00                 | 17,211.31      | 1,497.38                     | 0.00        | 18,708.69        |
| <p><b>ALL SHIPMENTS MUST BE INSPECTED FOR DAMAGES OR SHORTAGES AND REPORTED TO HUGHES FIRE EQUIPMENT<br/>WITHIN 2 BUSINESS DAYS</b></p>   |         |          |                      |                |                              |             |                  |
| <p>Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Hughes Fire Equipment. No cash refunds will be given.</p> |         |          |                      |                |                              |             |                  |