



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

MAY 21, 2026 – 5:00 PM
2604 BOMBING RANGE RD, WEST RICHLAND, WASHINGTON 99353

1. CALL MEETING TO ORDER

2. THOSE PRESENT AND PLEDGE OF ALLEGIANCE

3. ADDITIONS TO THE AGENDA

4. PUBLIC COMMENTS

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

5. CONSENT AGENDA

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

- Approval of Agenda for this meeting
- Approval of Minutes from May 7, 2026
- Approval of 2026 Payroll Voucher numbers 705 through 786 for \$510,803.41
- Approval of 2026 Claim Voucher numbers 756 through 785 for \$84,944.16
-

6. FINANCIAL REVIEW

7. UNFINISHED BUSINESS

- Capital Facilities Plan – Resolution No. 2026-07

8. NEW BUSINESS

9. CORRESPONDENCE

10. DISTRICT REPORTS

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

11. OPEN FORUM DISCUSSION

12. IMPORTANT DATES

- Tri-County Fire Commissioners Association Meeting - Station 420: May 16
- Recruit Academy Graduation – Calvary Chapel: May 29
- WFCFA Spring Seminar – Chelan: June 6
- Southeast Washington Fire Commissioners Association – Dayton: June 19

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
May 7, 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) and Commissioner Goodwin. Commissioner Van Beek was excused.

THOSE PRESENT AND PLEDGE OF ALLEGIANCE

Members present were:

Fire Chief Carlyle	Battalion Chief Newton	Firefighter Ammann
Deputy Chief Drayton	Battalion Chief Vining	Firefighter Flowers
Finance Manager Paden-Lilly	Captain Putz	Firefighter Gaidos
Facilities Manager Rebman	Lieutenant Longie	Firefighter Van Cleef

Firefighter Gaidos 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 April 16, 2026
- Approval of 2026 Claim Voucher numbers 672 through 703 for \$227,623.15

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

FINANCIAL REVIEW

The revenue and expenditure budget position report were reviewed.

UNFINISHED BUSINESS

There was no unfinished business.

NEW BUSINESS

Policy #215 – Lone Officer

The Board reviewed proposed updates to Policy #215 Lone Shift Officer Requirements.

MOTION by Commissioner Brink to approve Policy #215 Lone Shift Officer Requirements. Commissioner Goodwin seconded the motion. The motion passed unanimously.

Policy #217 – Uniform and Clothing

The Board reviewed Policy #217, Uniform and Clothing. The policy establishes standards for consistent and professional appearance among personnel while supporting functionality, comfort, and safety during work and training activities.

MOTION by Commissioner Brink to approve Policy #217 Uniform and Clothing. Commissioner Goodwin seconded the motion. The motion passed with all Commissioners in favor.

Resolution 2026-06; Rescinding Prior Policy-Adopting Resolutions

Staff presented a resolution clarifying the method of policy adoption and rescinding prior policy-adopting resolutions.

MOTION by Commissioner Brink to approve Resolution 2026-06; Rescinding Prior Policy-Adopting Resolutions. Commissioner Goodwin seconded the motion. The motion passed unanimously.

Capital Facilities Plan

Deputy Chief Drayton stated that a draft version of the Capital Facilities Plan had been sent to the Board the previous week and was still under review by program managers. He requested that Board members provide any feedback they may have. A resolution for adoption will be presented at the next Board meeting.

Commissioner Brink commented that the document was well written and adequately addressed potential shortfalls. He thanked management for their work in preparing the plan.

CORRESPONDENCE

There was no new correspondence.

DISTRICT REPORTS

Logistics – Logistics Manager Rebman provided an update on ongoing projects throughout the District.

City Liaison – Commissioner Brink reported on this week's City Council meeting, noting approval of the Lewis and Clark development plan. The project outlines development of approximately 7,000 acres of farmland into residential neighborhoods, businesses, schools, and parks over the next 50 to 100 years.

Fire Chief – Chief Carlyle provided the following report:

- Continued coordination with the City of West Richland and REMC regarding safety and response planning for events at the racetrack facility.
 - Including preparations for a July 4 race and fireworks display.
- Attended Southeast Washington Incident Management Training.
- Attended part of the City of West Richland workshop regarding fireworks, with another meeting scheduled soon.
- Attended recruit check-in at TCRA; all four recruits are performing well, with a class-wide academy testing average of 96%.

Deputy Chief – Deputy Chief Drayton provided the following report:

- Battalion Chiefs are currently assigned to line duty.
- Staffing for May and June will require adjustments due to the lack of additional acting officers available. Priority will be given to Station 410 staffing whenever possible.
- Attended EROC Training.
- Attended a webinar regarding firefighter line-of-duty deaths.
- Conducted aerial training over the past several weeks with participation from multiple members.

- Attended the Big Block Workshop, which focused on incidents within large facilities and case studies reviewing operational successes and challenges. He expressed interest in bringing the training to the region in the future.

IMPORTANT DATES

- District Open House: May 9
- Tri-County Fire Commissioners Association Meeting - Station 420: May 16
- Recruit Academy Graduation – Calvary Chapel: May 29
- WFCA Spring Seminar – Chelan: June 6
- Southeast Washington Fire Commissioners Association – Dayton: June 19

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 5:21 p.m.

Attested:

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

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 05/29/2026

Time: 05:11:47 Date: 05/20/2026

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
16044	05/29/2026	05/29/2026	1011	ACROSS THE STREET PRODUCTIONS, INC	1,155.00	ONLINE COMMAND TRAINING - GARRISON; DERITIS; RICHE
522 45 43 20	Registration Fees	001 000 522 6841	- General I	1,155.00	ONLINE COMMAND TRAINING - GARRISON; DERITIS; RICHE	
Invoice						
31043		1,155.00	ONLINE COMMAND TRAINING - GARRISON; DERITIS; RICHE			
16038	05/27/2026	05/27/2026	15	AMAZON - ACH	2,539.86	TRAINING 2 WAY RADIOS; FACILITY SUPPLIES; PIO SUPPLIES; OFFICE SUPPLIES
522 12 31 00	Expendable Office Supplies	001 000 522 6841	- General I	57.66	COPY PAPER	
522 30 31 00	Expendable Supplies-Preven	001 000 522 6841	- General I	2,139.59	PIO OPEN HOUSE SUPPLIES	
522 45 35 00	Tools & Equipment - Training	001 000 522 6841	- General I	105.44	2-WAY RADIOS FOR TRAINING	
522 50 35 00	Non-Expendable Supplies - I	001 000 522 6841	- General I	237.17	FACILITY SUPPLIES	
Invoice						
1GDW-R93K-YX7N		96.73	CAPACITOR FOR HVAC			
1PG1-PMT3-G1NX		332.60	PIO OPEN HOUSE SUPPLIES			
1LKK-MNNH-YL7L		57.66	COPY PAPER			
16YC-CH7D-6GC1		9.77	PIO OPEN HOUSE SUPPLIES			
1PYL-NPHT-WLJ1		1,411.50	PIO OPEN HOUSE SUPPLIES			
1PTL-YX94-GYX9		54.64	PIO OPEN HOUSE SUPPLIES			
1TQ6-TX61-YPTM		57.71	ORGANIZATION STATION FOR PACKAGE DELIVERIES			
1TMM-WN3C-XDP6		105.44	TRAINING 2 WAY RADIOS			
1PWM-CRQC-MX9J		32.60	WIRELESS DOORBELL			
17X3-WQ3R-LJX6		50.13	TRAP AND OVERFLOW SWITCH FOR HVAC UNIT			
14P-VM9N-Q914		331.08	PIO OPEN HOUSE SUPPLIES			
16043	05/29/2026	05/29/2026	828	AMERIGAS	456.52	PROPANE TANK REMOVAL AT STA 420
522 50 47 10	Utilities	001 000 522 6841	- General I	456.52	PROPANE TANK REMOVAL AT STA 420	
Invoice						
3189706068		456.52	PROPANE TANK REMOVAL AT STA 420			
16059	05/29/2026	05/29/2026	828	AMERIGAS	456.52	PROPANE TANK REMOVAL - STA 410
522 50 47 10	Utilities	001 000 522 6841	- General I	456.52	PROPANE TANK REMOVAL - STA 410	
Invoice						
2748045		456.52	PROPANE TANK REMOVAL - STA 410			

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			Total AMERIGAS	913.04	
16039 05/27/2026	05/27/2026	921	CASCADE NATURAL GAS - ACH	14.59	GAS UTILITIES
522 50 47 10	Utilities	001 000 522 6841 - General I		14.59	GAS UTILITIES
	Invoice				
	5/15/26	14.59	GAS UTILITIES		
16045 05/29/2026	05/29/2026	628	CI SUPPORT LLC	61.98	SHRED SERVICE
522 12 41 00	Contract Services	001 000 522 6841 - General I		61.98	SHRED SERVICE
	Invoice				
	0197874	61.98	SHRED SERVICE		
16046 05/29/2026	05/29/2026	281	CITY OF RICHLAND	11,924.83	DISPATCH SERVICE; 1ST QUARTER MICROWAVE BILLING FEE
522 24 41 00	Dispatch Services	001 000 522 6841 - General I		10,968.58	DISPATCH SERVICE
522 24 41 10	VHF Maintenance Fee	001 000 522 6841 - General I		956.25	1ST QUARTER MICROWAVE BILLING FEE
	Invoice				
	58830	10,968.58	DISPATCH SERVICE		
	58806	956.25	1ST QUARTER MICROWAVE BILLING FEE		
16047 05/29/2026	05/29/2026	1090	ELWOOD STAFFING SERVICES INC.	1,669.80	TEMP EMPLOYMENT SERVICES
522 12 10 10	Salary - Administration	001 000 522 6841 - General I		1,669.80	TEMP EMPLOYMENT SERVICES
	Invoice				
	3617381	753.30	TEMP EMPLOYMENT SERVICES 30 HOURS		
	3617505	916.50	TEMP EMPLOYMENT SERVICES 36.50 HOURS		
16049 05/29/2026	05/29/2026	704	FIRE 4 CHECKING ACCOUNT	1,409.66	SCANNER LEASE; EMS OVERPAYMENT REFUND
522 70 41 20	Ambulance Over Payment/C	001 000 522 6841 - General I		729.57	EMS OVERPAYMENT REFUND
591 22 01 02	Lease Payments - Office Equ	001 000 591 6841 - General I		680.09	SCANNER LEASE
	Invoice				
	4355349 EFT 4/8/26	327.83	SCANNER LEASE		
	4355349 EFT 5/6/26	352.26	SCANNER LEASE		
	CK #1363	729.57	EMS OVERPAYMENT REFUND		

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16048 05/29/2026	05/29/2026	05/29/2026	FRONTLINE MEDICAL PLLC	1,138.00	ANNUAL PHYSICAL
522 20 24 10	Physicals/Innoculation	001 000 522 6841 - General I		1,138.00	ANNUAL PHYSICAL
Invoice					
	4187		1,138.00		ANNUAL PHYSICAL
16040 05/27/2026	05/27/2026	05/27/2026	ISOUTSOURCE - ACH	7,086.29	BLOCK SUPPORT; MONTHLY SUBSCRIPTIONS
522 12 41 03	Contract Services - Compute	001 000 522 6841 - General I		7,086.29	BLOCK SUPPORT; MONTHLY SUBSCRIPTIONS
Invoice					
	CW325097		2,086.29		MONTHLY SUBSCRIPTIONS
	CW325051		5,000.00		BLOCK SUPPORT
16050 05/29/2026	05/29/2026	05/29/2026	KAUFMAN DIRECT MAIL INCORPORATE	10,903.14	PRINTING & MAILING OF NEWSLETTER & FAQ CARD
522 30 48 10	Advertising	001 000 522 6841 - General I		10,903.14	PRINTING & MAILING OF NEWSLETTER & FAQ CARD
Invoice					
	8570		10,903.14		PRINTING & MAILING OF NEWSLETTER & FAQ CARD
16052 05/29/2026	05/29/2026	05/29/2026	LIFE ASSIST	7,986.53	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I		7,986.53	EMS SUPPLIES
Invoice					
	2076558		210.80		DILTIAZEM 50MG/10ML (2)
	2076004		4,351.09		I-GEL SUPRAGLOTTIC AIRWAY; BANDAGES; GAUZE; PILLOWS; KETOROLAC 1
	2121450		1,013.98		NASOPHARYNGEAL AIRWAY; KETOROLAC; AQUABILITI; SAFETY LANCETS; S
	2121467		184.75		SUCCINYLCHOLINE 200MG/10ML
	2120056		2,225.91		CYANOKIT 5G/VIAL; SAFETY LANCETS; SP02 SENSOR
16060 05/29/2026	05/29/2026	05/29/2026	LIFE ASSIST	616.79	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I		616.79	EMS SUPPLIES
Invoice					
	2126878		616.79		SANI CLOTH WIPES; NASAL/ORAL ETCO2; DEXTROSE; WRIST CUFF; ANKLE C
16061 05/29/2026	05/29/2026	05/29/2026	LIFE ASSIST	100.25	KETOROLAC TROMETHAMINE

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522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	100.25	EMS SUPPLIES
Invoice					
	2076873		100.25	KETOROLAC TROMETHAMINE	
	Total LIFE ASSIST			8,703.57	
16051 05/29/2026	05/29/2026	182	LN CURTIS & SONS	1,041.85	WILDFIRE HELMETS (10)
522 21 28 20	PPE - Protective Clothing		001 000 522 6841 - General I	1,041.85	WILDFIRE HELMETS (10)
Invoice					
	INV1067046		1,041.85	WILDFIRE HELMETS (10)	
16041 05/27/2026	05/27/2026	925	MOON SECURITY - ACH	266.78	FIRE SYSTEM MONITORING
522 50 41 00	Professional Services		001 000 522 6841 - General I	266.78	FIRE SYSTEM MONITORING
Invoice					
	8458108		266.78	FIRE SYSTEM MONITORING	
16054 05/29/2026	05/29/2026	860	NEWEGG	1,660.82	KEYBOARDS (3); WIRELESS MOUSE (3); SINEWAVE UPS SYSTEMS (2); MICROSOFT WINDOWS 11 PRO 64-BIT (5)
522 12 31 20	Non-Expendable Office		001 000 522 6841 - General I	1,660.82	KEYBOARDS (3); WIRELESS MOUSE (3); SINEWAVE UPS SYSTEMS (2); MICROSOFT WINDOWS 11 PRO 64-BIT (5)
Invoice					
	1306063836		367.45	KEYBOARDS (3); WIRELESS MOUSE (3)	
	1306064150		369.47	SINEWAVE UPS SYSTEMS (2)	
	1306063513		923.90	MICROSOFT WINDOWS 11 PRO 64-BIT (5)	
16053 05/29/2026	05/29/2026	237	NORTHWEST SAFETY CLEAN	213.81	TURNOUT CLEANER
522 21 28 20	PPE - Protective Clothing		001 000 522 6841 - General I	213.81	TURNOUT CLEANER
Invoice					
	26-3566		213.81	TURNOUT CLEANER	
16055 05/29/2026	05/29/2026	242	OXARC	338.83	CYLINDER RENT; OXYGEN

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522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	338.83	CYLINDER RENT; OXYGEN
	Invoice				
	0062279850		196.44	CYLINDER RENT	
	0032572693		142.39	OXYGEN	
16056 05/29/2026	05/29/2026	1115	RESCUE NORTHWEST	14,778.00	ROPE RESCUE 1 & 2 TRAINING
522 45 41 00	Professional Service		001 000 522 6841 - General I	14,778.00	ROPE RESCUE 1 & 2 TRAINING
	Invoice				
	5888		14,778.00	ROPE RESCUE 1 & 2 TRAINING	
16042 05/27/2026	05/27/2026	6625	STERICYCLE - ACH	65.75	EMS WASTE DISPOSAL
522 70 41 05	Professional Services - EMS		001 000 522 6841 - General I	65.75	EMS WASTE DISPOSAL
	Invoice				
	8014229433		65.75	EMS WASTE DISPOSAL	
16057 05/29/2026	05/29/2026	6680	SYSTEM DESIGN WEST	3,038.94	EMS BILLING - APRIL 2026
522 70 41 01	Ambulance Billing Service Fe		001 000 522 6841 - General I	3,038.94	EMS BILLING - APRIL 2026
	Invoice				
	20261135		3,038.94	EMS BILLING - APRIL 2026	
16028 05/27/2026	05/27/2026	6475	US BANK - ACH	2,164.19	BORSCHOWA VISA EXPENDITURES
522 12 41 03	Contract Services - Compute		001 000 522 6841 - General I	130.43	BCFD4 WEBSITE SUBSCRIPTION
522 12 41 03	Contract Services - Compute		001 000 522 6841 - General I	41.55	AMAZON WEB SERVICES
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	32.61	VISIO MONTHLY SUBSCRIPTION
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	1,084.83	O365 MONTHLY SUBSCRIPTION
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	100.00	O365 MONTHLY SUBSCRIPTION
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	53.69	CLOUD SERVER BACKUP
522 45 43 00	Travel - Mileage & Air		001 000 522 6841 - General I	15.76	UBER FROM AIRPORT TO HOTEL FOR ABC 360
522 45 43 00	Travel - Mileage & Air		001 000 522 6841 - General I	32.93	UBER TO AIRPORT - ABC 360
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	43.08	ROOM DEPOSIT - ABC 360
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	412.05	LODGING - ABC 360 CONFERENCE
594 22 63 00	Capital Apparatus And Equip		001 000 594 6841 - General I	217.26	MDT PARTS FOR APP 52
	Invoice				
	5/8/2026 STATEMENT		2,164.19	BORSCHOWA VISA EXPENDITURES - 5/8/2026 STATEMENT	

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

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16029 05/27/202605/27/2026475			US BANK - ACH	1,139.55	DRAYTON VISA EXPENDITURES
522 12 42 40	Postage		001 000 522 6841 - General I	15.90	POSTAGE
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	361.65	LODGING - SAFE-T TRAIN THE TRAINER
522 45 43 20	Registration Fees		001 000 522 6841 - General I	400.00	CPSE PEER ASSESSOR COURSE
594 22 63 00	Capital Apparatus And Equip		001 000 594 6841 - General I	362.00	COMMAND BOARD FOR APP 57
			Invoice		
			5/8/2026 STATEMENT	1,139.55	DRAYTON VISA EXPENDITURES 5/8/2026 STATEMENT
16030 05/27/202605/27/2026475			US BANK - ACH	5,617.35	EWING VISA EXPENDITURES
522 12 41 01	Contract Services - TV/Interr		001 000 522 6841 - General I	866.28	INTERNET FOR STATIONS
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	4,537.14	FIRE ENGINEERING ANNUAL SUBSCRIPTION
522 12 42 40	Postage		001 000 522 6841 - General I	158.17	BVFF PACKET SHIPPING; (2) BOOKS OF STAMPS
522 60 32 00	Fuels and Oils		001 000 522 6841 - General I	55.76	DEF FOR APPARATUS
			Invoice		
			5/8/2026 STATEMENT	5,617.35	EWING VISA EXPENDITURES 5/8/26 STATEMENT
16031 05/27/202605/27/2026475			US BANK - ACH	1,463.71	BCFD4 VISA EXPENDITURES
522 20 28 00	Clothing, Commissary (Non-		001 000 522 6841 - General I	21.74	BELT LOOP REPAIR
522 20 28 00	Clothing, Commissary (Non-		001 000 522 6841 - General I	334.96	BUGLES AND BADGES
522 20 28 00	Clothing, Commissary (Non-		001 000 522 6841 - General I	54.40	PANT REPAIR
522 26 31 10	Food		001 000 522 6841 - General I	126.10	NUTRITION FOR WORKING LUNCH MEETING
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	291.38	LODGING FOR DRAYTON - BIG BOX TRAINING
522 50 47 10	Utilities		001 000 522 6841 - General I	130.59	STA 410 WATER
522 50 47 10	Utilities		001 000 522 6841 - General I	229.14	STA 420 WATER
522 50 47 10	Utilities		001 000 522 6841 - General I	275.40	STA 430 WATER
			Invoice		
			5/8/2026 STATEMENT	1,463.71	BCFD4 VISA EXPENDITURES 5/8/26 STATEMENT
16032 05/27/202605/27/2026475			US BANK - ACH	42.17	HARPER VISA EXPENDITURE
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	16.27	SHARPIES
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	25.90	STATION SUPPLIES
			Invoice		
			5/8/2026 STATEMENT	42.17	HARPER VISA EXPENDITURES 5/8/26 STATEMENT

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16033	05/27/2026	05/27/2026	US BANK - ACH	964.19	NEWTON VISA EXPENDITURES
522 21 31 00	Expendable Supplies - Supp		001 000 522 6841 - General I	43.51	WATERPROOF UTILITY CASE FOR SUPPRESSION
522 21 31 00	Expendable Supplies - Supp		001 000 522 6841 - General I	42.95	WHEEL DESK
522 60 35 00	Non-Expendable Supplies - /		001 000 522 6841 - General I	877.73	RUNNING BOARDS FOR APP 43
			Invoice		
			5/8/2026 STATEMENT	964.19	NEWTON VISA EXPENDITURES 5/8/26 STATEMENT
16034	05/27/2026	05/27/2026	US BANK - ACH	21.42	PADEN-LILLY VISA EXPENDITURES
522 12 31 00	Expendable Office Supplies		001 000 522 6841 - General I	21.42	2026 941 TAX ONLINE SUBMISSIONS
			Invoice		
			5/8/2026 STATEMENT	21.42	PADEN-LILLY VISA EXPENDITURES 5/8/26 STATEMENT
16035	05/27/2026	05/27/2026	US BANK - ACH	1,415.00	PREMEL VISA EXPENDITURES
522 45 43 20	Registration Fees		001 000 522 6841 - General I	1,415.00	ABC 360 REGISTRATION
			Invoice		
			5/8/2026 STATEMENT	1,415.00	PREMEL VISA EXPENDITURES 5/8/26 STATEMENT
16036	05/27/2026	05/27/2026	US BANK - ACH	1,367.40	REBMAN VISA EXPENDITURES
522 12 42 40	Postage		001 000 522 6841 - General I	12.16	CERTIFIED LETTER TO AMERIGAS
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	271.78	LODGING - MECHANICS CONFERENCE
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	10.30	HVAC FILTERS
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	8.62	LOCK NUTS
522 50 31 00	Expendable Supplies -Faciliti		001 000 522 6841 - General I	8.66	SPRAY BOTTLE FOR FLUSHING HVAC DRAIN PANS
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	453.14	DUCT FOR STATION 430 DRYER
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	390.34	DRYER DUCT BOOSTER FAN FOR STA 430
522 50 48 10	Tools and Equipment		001 000 522 6841 - General I	59.64	REFRIGERANT CHARGING HOSE W/BALL VALVE
522 60 48 00	Repair and Maintenance Ser		001 000 522 6841 - General I	152.76	OIL CHANGE FOR APP 41
			Invoice		
			5/8/2026 STATEMENT	1,367.40	REBMAN VISA EXPENDITURES 5/8/26 STATEMENT
16037	05/27/2026	05/27/2026	US BANK - ACH	862.64	ROGERS VISA EXPENDITURES
522 12 41 04	Contract Services - Subscrip		001 000 522 6841 - General I	260.75	ADOBE SUBSCRIPTION
522 20 28 00	Clothing, Commissary (Non-		001 000 522 6841 - General I	189.98	UNIFORM PANTS
522 20 28 00	Clothing, Commissary (Non-		001 000 522 6841 - General I	189.98	UNIFORM PANTS

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 05/29/2026

Time: 05:11:47 Date: 05/20/2026
Page: 8

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 26 31 10	Food		001 000 522 6841 - General I	54.92	ELECTROLYTES FOR TCRA
522 45 31 00	Expendable Supplies - Trainii		001 000 522 6841 - General I	20.08	EAR PLUGS FOR TRAINING
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	146.93	NIGHTSTAND FOR BC ROOM
			Invoice		
			5/8/2026 STATEMENT	862.64	ROGERS VISA EXPENDITURES 5/8/26 STATEMENT
			Total US BANK - ACH		15,057.62
16058 05/29/2026	05/29/2026	365	WA FIRE COMMISSIONERS ASSOC	962.00	2026 SPRING SEMINAR SERIES - CHELAN (BRINK; GOODWIN; PADEN-LILLY)
522 11 43 00	Travel-Registrations, Per Dier		001 000 522 6841 - General I	641.33	2026 SPRING SEMINAR SERIES - CHELAN (BRINK; GOODWIN)
522 45 43 20	Registration Fees		001 000 522 6841 - General I	320.67	2026 SPRING SEMINAR SERIES - CHELAN (PADEN-LILLY)
			Invoice		
			200002798	962.00	2026 SPRING SEMINAR SERIES - CHELAN (BRINK; GOODWIN; PADEN-LILLY)
			Report Total:		84,944.16
			Fund		
			001 6841 - General Fund	84,944.16	

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: 06:16:18 Date: 05/20/2026

05/29/2026 To: 05/29/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
767	05/29/2026	Claims	6841	2549	ACROSS THE STREET PRODUCTIONS, INC	1,155.00	ONLINE COMMAND TRAINING - GARRISON; DERITIS; RICHE
768	05/29/2026	Claims	6841	2550	AMERIGAS	913.04	PROPANE TANK REMOVAL AT STA 420; PROPANE TANK REMOVAL - STA 410
769	05/29/2026	Payroll	6841	2551	BENTON COUNTY 4 BENEVOLENT FUND	64.00	Pay Cycle(s) 05/29/2026 To 05/29/2026 - Benevolent Fund
770	05/29/2026	Claims	6841	2552	CI SUPPORT LLC	61.98	SHRED SERVICE
771	05/29/2026	Claims	6841	2553	CITY OF RICHLAND	11,924.83	DISPATCH SERVICE; 1ST QUARTER MICROWAVE BILLING FEE
772	05/29/2026	Payroll	6841	2554	DIMARTINO	2,351.94	Pay Cycle(s) 05/29/2026 To 05/29/2026 - LT Disab- Life
773	05/29/2026	Claims	6841	2555	ELWOOD STAFFING SERVICES INC.	1,669.80	TEMP EMPLOYMENT SERVICES
774	05/29/2026	Claims	6841	2556	FRONTLINE MEDICAL PLLC	1,138.00	ANNUAL PHYSICAL
775	05/29/2026	Payroll	6841	2557	IAFF LOCAL 1052	4,914.05	Pay Cycle(s) 05/29/2026 To 05/29/2026 - Union Dues
776	05/29/2026	Claims	6841	2558	KAUFMAN DIRECT MAIL INCORPORATE	10,903.14	PRINTING & MAILING OF NEWSLETTER & FAQ CARD
777	05/29/2026	Claims	6841	2559	LIFE ASSIST	8,703.57	EMS SUPPLIES; EMS SUPPLIES; KETOROLAC TROMETHAMINE
778	05/29/2026	Claims	6841	2560	LN CURTIS & SONS	1,041.85	WILDFIRE HELMETS (10)
779	05/29/2026	Claims	6841	2561	NEWEGG	1,660.82	KEYBOARDS (3); WIRELESS MOUSE (3); SINEWAVE UPS SYSTEMS (2); MICROSOFT WINDOWS 11 PRO 64-BIT (5)
780	05/29/2026	Claims	6841	2562	NORTHWEST SAFETY CLEAN	213.81	TURNOUT CLEANER
781	05/29/2026	Claims	6841	2563	OXARC	338.83	CYLINDER RENT; OXYGEN
782	05/29/2026	Claims	6841	2564	RESCUE NORTHWEST	14,778.00	ROPE RESCUE 1 & 2 TRAINING
783	05/29/2026	Claims	6841	2565	SYSTEM DESIGN WEST	3,038.94	EMS BILLING - APRIL 2026
784	05/29/2026	Payroll	6841	2566	TRUSTEED PLANS SERVICE CORPORATION	52,716.86	Pay Cycle(s) 05/29/2026 To 05/29/2026 - Med/Dental Insurance
785	05/29/2026	Claims	6841	2567	WA FIRE COMMISSIONERS ASSOC	962.00	2026 SPRING SEMINAR SERIES - CHELAN (BRINK; GOODWIN; PADEN-LILLY)
786	05/29/2026	Payroll	6841	2568	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMENT	5,225.00	Pay Cycle(s) 05/29/2026 To 05/29/2026 - MERP

001 6841 - General Fund

123,775.46

Claims:	58,503.61
Payroll:	65,271.85

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 06:16:18 Date: 05/20/2026

05/29/2026 To: 05/29/2026

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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: 06:13:43 Date: 05/20/2026

05/27/2026 To: 05/27/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
756	05/27/2026	Claims	6841	EFT	AMAZON - ACH	2,539.86	TRAINING 2 WAY RADIOS; FACILITY SUPPLIES; PIO SUPPLIES; OFFICE SUPPLIES
757	05/27/2026	Claims	6841	EFT	CASCADE NATURAL GAS - ACH	14.59	GAS UTILITIES
758	05/27/2026	Payroll	6841	EFT	HRA VEBA TRUST CONTRIBUTION - ACH	10,110.00	Pay Cycle(s) 12/01/2026 To 12/31/2026 - HRA VEBA - OPS; Pay Cycle(s) 12/01/2026 To 12/31/2026 - HRA VEBA - ADM; Pay Cycle(s) 12/01/2026 To 12/31/2026 - Health FSA; Pay Cycle(s) 12/01/2026 To 12/31/202
759	05/27/2026	Claims	6841	EFT	ISOUTSOURCE - ACH	7,086.29	BLOCK SUPPORT; MONTHLY SUBSCRIPTIONS
760	05/27/2026	Claims	6841	EFT	MOON SECURITY - ACH	266.78	FIRE SYSTEM MONITORING
761	05/27/2026	Claims	6841	EFT	STERICYCLE - ACH	65.75	EMS WASTE DISPOSAL
762	05/27/2026	Claims	6841	EFT	US BANK - ACH	15,057.62	BORSCHOWA VISA EXPENDITURES; DRAYTON VISA EXPENDITURES; EWING VISA EXPENDITURES; BCFD4 VISA EXPENDITURES; HARPER VISA EXPENDITURE; NEWTON VISA EXPENDITURES; PADEN-LILLY VISA EXPENDITURES; PREMEL VISA;
001 6841 - General Fund						35,140.89	
							Claims: 25,030.89
							Payroll: 10,110.00

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Admin Staff _____ Secretary _____

Commissioners _____, _____, _____

Approval Date _____

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 06:15:20 Date: 05/20/2026

05/28/2026 To: 05/29/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
705	05/29/2026	Payroll	6841	EFT	CALEB S ALLEN	5,450.13	May Base Salary/April OT
706	05/29/2026	Payroll	6841	EFT	JOSHUA AMMANN	8,099.71	May Base Salary/April OT
707	05/29/2026	Payroll	6841	EFT	BRADLEY E ANDREWS	9,326.48	May Base Salary/April OT
708	05/29/2026	Payroll	6841	EFT	DANA M BORSCHOWA	69.26	May Base Salary/April OT
709	05/29/2026	Payroll	6841	EFT	MATTHEW J BORSCHOWA	12,228.62	May Base Salary/April OT
710	05/29/2026	Payroll	6841	EFT	FREDERICK T BRINK	281.09	May Base Salary/April OT
711	05/29/2026	Payroll	6841	EFT	ED R CARAWAY	1,019.54	May Base Salary/April OT
712	05/29/2026	Payroll	6841	EFT	PAUL E CARLYLE	9,431.65	May Base Salary/April OT
713	05/29/2026	Payroll	6841	EFT	BRANDON J COATES	1,105.11	May Base Salary/April OT
714	05/29/2026	Payroll	6841	EFT	BENJAMIN CURTIS COOK	941.97	May Base Salary/April OT
715	05/29/2026	Payroll	6841	EFT	KAREN M DAVIS	42.48	May Base Salary/April OT
716	05/29/2026	Payroll	6841	EFT	AMANDA K DERITIS	6,266.86	May Base Salary/April OT
717	05/29/2026	Payroll	6841	EFT	DANIEL J DRAYTON	10,836.64	May Base Salary/April OT
718	05/29/2026	Payroll	6841	EFT	MANUEL I ESTRELLA	9,297.55	May Base Salary/April OT
719	05/29/2026	Payroll	6841	EFT	APRIL S EWING	5,215.19	May Base Salary/April OT
720	05/29/2026	Payroll	6841	EFT	CODY R FLOWERS	6,270.07	May Base Salary/April OT
721	05/29/2026	Payroll	6841	EFT	JACK WILLIAM FLUEGGE	1,200.55	May Base Salary/April OT
722	05/29/2026	Payroll	6841	EFT	KEVIN G GAIDOS	8,317.09	May Base Salary/April OT
723	05/29/2026	Payroll	6841	EFT	KAILEE M GARRISON-EHREDT	7,148.09	May Base Salary/April OT
724	05/29/2026	Payroll	6841	EFT	JARON D GIBSON	6,112.97	May Base Salary/April OT
725	05/29/2026	Payroll	6841	EFT	NICOLE A GLATT	174.54	May Base Salary/April OT
726	05/29/2026	Payroll	6841	EFT	GARRETT S GOODWIN	309.90	May Base Salary/April OT
727	05/29/2026	Payroll	6841	EFT	JACOB TA HANSEN	5,248.46	May Base Salary/April OT
728	05/29/2026	Payroll	6841	EFT	THOMAS R HARPER	12,920.07	May Base Salary/April OT
729	05/29/2026	Payroll	6841	EFT	KYLE C HART	8,188.60	May Base Salary/April OT
730	05/29/2026	Payroll	6841	EFT	BEREN DRAKE HODGES	1,047.25	May Base Salary/April OT
731	05/29/2026	Payroll	6841	EFT	NATANIA M JOHNSTON	4,331.36	May Base Salary/April OT
732	05/29/2026	Payroll	6841	EFT	ABIGAIL E KNOX	751.12	May Base Salary/April OT
733	05/29/2026	Payroll	6841	EFT	TIMOTHY LEE LENTZ	905.03	May Base Salary/April OT
734	05/29/2026	Payroll	6841	EFT	JAMES A LONGIE	11,037.52	May Base Salary/April OT
735	05/29/2026	Payroll	6841	EFT	ESTEBAN MADRIGAL	5,761.82	May Base Salary/April OT
736	05/29/2026	Payroll	6841	EFT	RAYMOND J NEWTON	12,727.72	May Base Salary/April OT
737	05/29/2026	Payroll	6841	EFT	WYATT M OROZCO	8,584.73	May Base Salary/April OT
738	05/29/2026	Payroll	6841	EFT	CONNOR L OVERSON	4,279.68	May Base Salary/April OT
739	05/29/2026	Payroll	6841	EFT	BILLIE J PADEN-LILLY	8,120.80	May Base Salary/April OT
740	05/29/2026	Payroll	6841	EFT	RUSSELL A POSEGATE	698.17	May Base Salary/April OT
741	05/29/2026	Payroll	6841	EFT	PERRY K D POTTLE	1,108.20	May Base Salary/April OT
742	05/29/2026	Payroll	6841	EFT	GARRETT M PREMEL	11,548.20	May Base Salary/April OT
743	05/29/2026	Payroll	6841	EFT	ALLEN L PUTZ	10,192.16	May Base Salary/April OT
744	05/29/2026	Payroll	6841	EFT	SOTERIO K REBMAN	5,322.67	May Base Salary/April OT
745	05/29/2026	Payroll	6841	EFT	KYLE M RICHE	5,138.71	May Base Salary/April OT
746	05/29/2026	Payroll	6841	EFT	BONNIE M ROGERS	10,800.70	May Base Salary/April OT
747	05/29/2026	Payroll	6841	EFT	MCKENZIE M SELL	1,156.99	May Base Salary/April OT
748	05/29/2026	Payroll	6841	EFT	ROBERT C SHANNON	6,089.55	May Base Salary/April OT
749	05/29/2026	Payroll	6841	EFT	BENJAMIN O SHEARER	159.70	May Base Salary/April OT
750	05/29/2026	Payroll	6841	EFT	MICHAEL A VAN BEEK	294.77	May Base Salary/April OT
751	05/29/2026	Payroll	6841	EFT	ARRIEL A VAN CLEEF	5,501.26	May Base Salary/April OT
752	05/29/2026	Payroll	6841	EFT	ANTHONY G VINING	12,863.59	May Base Salary/April OT
753	05/29/2026	Payroll	6841	EFT	BRIAN P WAKEMAN	9,074.71	May Base Salary/April OT
754	05/29/2026	Payroll	6841	EFT	JACOB M WALTON	6,206.09	May Base Salary/April OT
755	05/29/2026	Payroll	6841	EFT	CODY WINTERS	7,342.21	May Base Salary/April OT
763	05/28/2026	Payroll	6841	EFT	EFTPS- IRS Payroll Taxes	62,207.60	941 Deposit for Pay Cycle(s) 05/29/2026 - 05/29/2026

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 06:15:20 Date: 05/20/2026

05/28/2026 To: 05/29/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
764	05/28/2026	Payroll	6841	EFT	WA PUB EMP & RETIRE SYS	85,482.70	Pay Cycle(s) 12/01/2026 To 12/31/2026 - LEOFF II - D097; Pay Cycle(s) 12/01/2026 To 12/31/2026 - DCP-899T76; Pay Cycle(s) 12/01/2026 To 12/31/2026 - PERS 3 - 4778; Pay Cycle(s) 12/01/2026 To 12/31/2026
765	05/28/2026	Payroll	6841	EFT	WA STATE SUPPORT REGISTRY	1,183.93	Pay Cycle(s) 12/01/2026 To 12/31/2026 - Child Support- WA
766	05/29/2026	Claims	6841	EFT	FIRE 4 CHECKING ACCOUNT	1,409.66	SCANNER LEASE; EMS OVERPAYMENT REFUND
001 6841 - General Fund						436,831.22	
						<u>436,831.22</u>	Claims: 1,409.66
							Payroll: 435,421.56

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

Admin Staff _____ Secretary _____

Commissioners _____, _____, _____

Approval Date _____

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 06:03:21 Date: 05/20/2026

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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	2,523,843.34	2,578,717.66	49.5%
330 Intergovernmental Revenues	36,500.00	38,718.24	(2,218.24)	106.1%
340 Charges For Services	47,000.00	32,521.36	14,478.64	69.2%
361 Miscellaneous Revenue	50,200.00	60,649.78	(10,449.78)	120.8%
380 Other Increases in Fund Resources	0.00	7,509.14	(7,509.14)	0.0%
390 Other Financing Sources	0.00	3,201.00	(3,201.00)	0.0%
397 Interfund Transfers	2,693,346.00	30.35	2,693,315.65	0.0%
Fund Revenues:	13,428,344.00	8,363,265.58	5,065,078.42	62.3%
Expenditures	Amt Budgeted	Expenditures	Remaining	
011 Legislative	44,200.00	9,422.39	34,777.61	21.3%
012 Administrative	1,529,150.00	575,399.35	953,750.65	37.6%
013 Election	25,000.00	9,781.03	15,218.97	39.1%
014 Legal	30,500.00	18,325.00	12,175.00	60.1%
020 Operations	4,739,400.00	2,058,034.14	2,681,365.86	43.4%
021 Suppression	236,000.00	49,886.29	186,113.71	21.1%
024 Communications	187,750.00	56,333.49	131,416.51	30.0%
026 Logistics (Support Services)	21,000.00	3,167.12	17,832.88	15.1%
030 Public Information	130,000.00	46,753.98	83,246.02	36.0%
045 Training	425,900.00	155,587.50	270,312.50	36.5%
050 Facilities	264,200.00	118,251.22	145,948.78	44.8%
060 Automotive	176,000.00	50,254.84	125,745.16	28.6%
070 Ambulance Transport Services	512,000.00	158,817.40	353,182.60	31.0%
522 Fire Control	8,321,100.00	3,310,013.75	5,011,086.25	39.8%
589 Payroll Clearing	0.00	(880.91)	880.91	0.0%
591 Debt Service	173,745.00	113,783.77	59,961.23	65.5%
594 Capital Expenditures	2,426,500.00	373,877.13	2,052,622.87	15.4%
597 Interfund Transfers	440,000.00	0.00	440,000.00	0.0%
Fund Expenditures:	11,361,345.00	3,796,793.74	7,564,551.26	33.4%
Fund Excess/(Deficit):	2,066,999.00	4,566,471.84		

Budget Summary – Through May 2026

General Fund (Fund 001)

- Received: \$8,363,266 (62.3%)
- Spent: \$3,796,794 (33.4%)

EMS Fund (Fund 110)

- Received: \$3,186,800 (72.1%)
- No expenditures recorded; the planned interfund transfer (\$2.69M) has not yet occurred.

Reserve Fund (Fund 601)

- Received: \$2,552,817 (84.2%)
- No expenditures recorded.

Key Observations

- Property tax collections remain strong through May, with major funds near or just under 50% of annual tax revenues collected.
- General Fund expenditures are at one-third of budget; Fire Control and Operations remain the primary spending drivers.
- Capital expenditures are approximately \$374K year-to-date, consistent with early-year project and equipment activity.

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 06:03:21 Date: 05/20/2026

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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	948,772.36	958,440.64	49.7%
330 Intergovernmental Revenues	375,000.00	39,923.92	335,076.08	10.6%
340 Charges For Services	500,000.00	290,368.85	209,631.15	58.1%
360 Investment Interest	60,000.00	22,577.88	37,422.12	37.6%
Fund Revenues:	4,420,555.00	3,186,800.41	1,233,754.59	72.1%
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers	2,693,346.00	0.00	2,693,346.00	0.0%
Fund Expenditures:	2,693,346.00	0.00	2,693,346.00	0.0%
Fund Excess/(Deficit):	1,727,209.00	3,186,800.41		

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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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	252,102.86	229,112.14	52.4%
360 Investment Interest	5,500.00	2,411.80	3,088.20	43.9%
Fund Revenues:	673,214.00	457,609.95	215,604.05	68.0%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service	504,000.00	0.00	504,000.00	0.0%
Fund Expenditures:	504,000.00	0.00	504,000.00	0.0%
Fund Excess/(Deficit):	169,214.00	457,609.95		

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	0.00	30.17	(30.17)	0.0%
360 Investment Interest	0.00	0.18	(0.18)	0.0%

Fund Revenues:	0.00	30.35	(30.35)	0.0%
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Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers	0.00	30.35	(30.35)	0.0%

Fund Expenditures:	0.00	30.35	(30.35)	0.0%
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Fund Excess/(Deficit):	0.00	0.00
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2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

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601 6846 - Reserve Fund

01/01/2026 To: 12/31/2026

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	28,484.42	473,515.58	5.7%
Fund Revenues:	2,994,970.00	2,522,816.68	472,153.32	84.2%
Fund Excess/(Deficit):	2,994,970.00	2,522,816.68		

2026 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

Time: 06:03:21 Date: 05/20/2026

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 6841 - General Fund	13,428,344.00	8,363,265.58	62.3%	11,361,345.00	3,796,793.74	33%
110 6848 - EMS Fund	4,420,555.00	3,186,800.41	72.1%	2,693,346.00	0.00	0%
201 6842 - Sta 430 Bond Fund	673,214.00	457,609.95	68.0%	504,000.00	0.00	0%
301 6844 - Construction Fund	0.00	30.35	0.0%	0.00	30.35	0%
601 6846 - Reserve Fund	2,994,970.00	2,522,816.68	84.2%	0.00	0.00	0%
	<u>21,517,083.00</u>	<u>14,530,522.97</u>	<u>67.5%</u>	<u>14,558,691.00</u>	<u>3,796,824.09</u>	<u>26.1%</u>



BENTON COUNTY FIRE DISTRICT #4

Community Focused Service

RESOLUTION NO. 2026-07

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 ADOPTING THE CAPITAL FACILITIES PLAN

WHEREAS, Benton County Fire Protection District No. 4 (“District”) is authorized under the laws of the State of Washington to provide fire protection, emergency medical services, and related services to the public; and

WHEREAS, the District is required to plan for current and future capital facility needs in order to maintain adequate levels of service and ensure the health, safety, and welfare of the community; and

WHEREAS, the District has developed a Capital Facilities Plan (“Plan”) that identifies existing facilities, evaluates future service demands, establishes level of service standards, and outlines a program of capital improvements and financing strategies; and

WHEREAS, the Plan is intended to guide the District’s long-term investments in facilities, apparatus, and infrastructure, and to support coordination with local jurisdictions and compliance with applicable planning requirements under the Washington State Growth Management Act (RCW 36.70A), where applicable; and

WHEREAS, the Board of Commissioners has reviewed the Plan and finds that it provides a reasonable and necessary framework for addressing the District’s capital facility needs over the planning period; and

WHEREAS, the Board finds that adoption of the Plan is in the best interest of the District and the residents it serves;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 AS FOLLOWS:

Section 1. Adoption.

The Capital Facilities Plan, dated May 2026, attached hereto as *Exhibit A* and incorporated herein by this reference, is hereby adopted as the official Capital Facilities Plan of the District.



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Section 2. Implementation.

The District staff is directed to use the Plan as a guide for capital budgeting, facility planning, and coordination with local and regional planning efforts. Implementation of specific projects identified in the Plan shall be subject to future Board approval and available funding.

Section 3. Periodic Review.

The Board directs that the Plan be reviewed periodically and updated as necessary to reflect changes in service demand, funding availability, and operational priorities.

Section 4. Severability.

If any section, subsection, sentence, clause, or phrase of this resolution is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this resolution.

Section 5. Effective Date.

This resolution shall take effect immediately upon its 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 21st day of May 2026, with the following commissioners present and voting:

Chairperson

Commissioner

Commissioner

District Secretary