



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

JUNE 18, 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 21, 2026
- Approval of 2026 Claim Voucher numbers 847 through 874 for \$85,568.64 (*Vouchers were audited, approved, and paid prior to this meeting under the authority of Resolution No. 2023-11*).
- Approval of 2026 Payroll Voucher numbers 904 through 978 for \$532,838.63
- Approval of 2026 Claim Voucher numbers 954 through 977 for \$89,809.14

6. FINANCIAL REVIEW

7. UNFINISHED BUSINESS

8. NEW BUSINESS

- Resolution No. 2026-08; Retirement
- Insurance Quote
- Life Assist Quote No. 466904 and No. 466906

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

- Southeast Washington Fire Commissioners Association Meeting – Dayton: June 19
- America's 250th Anniversary – July 4
- Election Day – August 4

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 21, 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, Commissioner Goodwin, and Commissioner Van Beek.

THOSE PRESENT AND PLEDGE OF ALLEGIANCE

Members present were:

Financial Manager Paden-Lilly
Administrative Assistant Ewing
Facilities Manager Rebman

Guests present were:

Ken Stoker, City of West Richland Council Member

Commissioner Brink 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 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

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

FINANCIAL REVIEW

The revenue and expenditure budget position report were reviewed.

UNFINISHED BUSINESS

Capital Facilities Plan – Resolution No. 2026-07

The Board considered adopting a 20 year forward looking strategy for the fire district to meet the future demands for fire and emergency medical services; identifying future capital needs based on service demands and community growth, providing a funding roadmap to responsibly maintain and enhance our service delivery capabilities.

MOTION by Commissioner Brink to approve Resolution No. 2026-07 adopting the 2026–2046 Capital Facilities Plan. Commissioner Van Beek seconded the motion. The motion passed unanimously.

NEW BUSINESS

There was no new business.

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 introduced City of West Richland Council Member Ken Stoker. A report was provided regarding the City’s consideration of changes to the fireworks ordinance, including potentially shortening the dates for fireworks sales and discharge. The first reading is scheduled for June 2, with a vote anticipated on June 16.

IMPORTANT DATES

- Recruit Academy Graduation – Calvary Chapel: May 29
- WFCFA 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 5:12 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

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16124	06/24/2026	06/24/2026	15	210.70	CLOSET ORGANIZERS FOR STATIONS
522 50 31 00	Expendable Supplies -Faciliti	001 000 522 6841 - General I		210.70	CLOSET ORGANIZERS FOR STATIONS
Invoice					
	1THM-3VVT-GTKT	210.70			CLOSET ORGANIZERS FOR STATIONS
16138	06/24/2026	06/24/2026	15	211.25	BATTERIES FOR FACILITIES; OUTBOARD MOTOR BRACKET FOR STORAGE
522 50 31 00	Expendable Supplies -Faciliti	001 000 522 6841 - General I		75.60	BATTERIES FOR FACILITIES
594 22 63 00	Capital Apparatus And Equip	001 000 594 6841 - General I		135.65	OUTBOARD MOTOR BRACKET FOR STORAGE FOR APP 60
Invoice					
	16MN-R93F-JLTT	75.60			BATTERIES FOR FACILITIES
	1KFR-KK3L-KKGN	135.65			OUTBOARD MOTOR BRACKET FOR STORAGE
	Total AMAZON - ACH			421.95	
16140	06/24/2026	06/24/2026	921	115.52	GAS UTILITIES
522 50 47 10	Utilities	001 000 522 6841 - General I		115.52	GAS UTILITIES
Invoice					
	6/2026	115.52			GAS UTILITIES
16128	06/26/2026	06/26/2026	281	10,968.58	DISPATCH SERVICES
522 24 41 00	Dispatch Services	001 000 522 6841 - General I		10,968.58	DISPATCH SERVICES
Invoice					
	58965	10,968.58			DISPATCH SERVICES
16129	06/26/2026	06/26/2026	1090	753.30	TEMP STAFFING SERVICES
522 12 10 10	Salary - Administration	001 000 522 6841 - General I		753.30	TEMP STAFFING SERVICES
Invoice					
	3618838	753.30			TEMP STAFFING SERVICES - 30 HOURS

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16131	06/26/2026	06/26/2026	123	FIRE 4 ADVANCED TRAVEL	1,133.25 PER DIEM FOR TRAVEL CK 1049, 1050, 1051, 1053; BALANCE ADJUSTMENT; VOID CHECK 1003 & 1035
522 11 43 00	Travel-Registrations, Per Diem	001 000 522	6841 - General I	364.10	BRINK PER DIEM - WFCA SPRING CONFERENCE
522 45 43 00	Travel - Mileage & Air	001 000 522	6841 - General I	362.40	GARRISON FLIGHT - GATHERING OF THE EAGLES
522 45 43 10	Travel - PerDiem & Lodging	001 000 522	6841 - General I	406.75	DRAYTON, GARRISON, SHEARER PER DIEM
Invoice					
CK #1049				170.00	DRAYTON PER DIEM - BIX BOX WORKSHOP
CK #1003 VOID				-188.00	WAKEMAN PER DIEM WEST COAST LEADERSHIP VOIDED & PROCESSED VIA EFT
CK #1035 VOID				-231.00	ROGERS PER DIEM PNW IAC CONFERENCE VOIDED & PROCESSED VIA EFT
CK #1050				663.40	GARRISON PER DIEM - GATHERING OF THE EAGLES
CK #1051				364.10	BRINK PER DIEM - WFCA SPRING CONFERENCE
CK #1052					VOID CHECK
CK #1053				387.00	SHEARER PER DIEM - NFPA CONFERENCE
ADJUST				-32.25	BEGINNING ACCT BALANCE CORRECTION FROM 2/22/24
16130	06/26/2026	06/26/2026	702	FRONTLINE MEDICAL PLLC	2,849.00 ANNUAL PHYSICALS (3)
522 20 24 10	Physicals/Innoculation	001 000 522	6841 - General I	2,849.00	ANNUAL PHYSICALS (3)
Invoice					
4216				2,849.00	ANNUAL PHYSICALS (3)
16132	06/26/2026	06/26/2026	509	HUGHES FIRE EQUIPMENT INC.	431.84 SWIVEL FOR APP 34
522 60 35 00	Non-Expendable Supplies - /	001 000 522	6841 - General I	431.84	SWIVEL FOR APP 34
Invoice					
643398				431.84	SWIVEL FOR APP 34
16125	06/24/2026	06/24/2026	876	ISOUTSOURCE - ACH	5,000.00 BLOCK SUPPORT
522 12 41 03	Contract Services - Compute	001 000 522	6841 - General I	5,000.00	BLOCK SUPPORT
Invoice					
400104				5,000.00	BLOCK SUPPORT
16126	06/24/2026	06/24/2026	1116	KEY BANK	46.92 BANKING SERVICE CHARGE
522 12 31 00	Expendable Office Supplies	001 000 522	6841 - General I	46.92	BANKING SERVICE CHARGE
Invoice					

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		5/2026		46.92	BANKING SERVICE CHARGE
16134 06/26/2026	06/26/2026	187	LIFE ASSIST	2,948.79	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I		2,948.79	EMS SUPPLIES
	Invoice				
	2139400	2,453.26	MASIMO M-LNCS RAINBOW SP02/SPCO SENSOR (3); ET TUBE INTRODUCEI		
	2143070	495.53	LUBRICATING JELLY; V-VAC SUCTION UNIT (3)		
16137 06/26/2026	06/26/2026	187	LIFE ASSIST	546.53	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I		546.53	EMS SUPPLIES
	Invoice				
	2143830	546.53	GLUCOMETER TEST STRIPS; ALBUTEROL; TRAUMA SHEARS; NASAL CANNUL		
	Total LIFE ASSIST			3,495.32	
16133 06/26/2026	06/26/2026	182	LN CURTIS & SONS	670.43	AIR SAMPLES; STRUCTURE GLOVES
522 21 28 20	PPE - Protective Clothing	001 000 522 6841 - General I		150.85	STRUCTURE GLOVES
522 21 48 90	SCBA Repair/Maint	001 000 522 6841 - General I		519.58	AIR SAMPLES
	Invoice				
	INV1078851	150.85	STRUCTURE GLOVES		
	INV1078181	259.79	AIR SAMPLES		
	INV1078119	259.79	AIR SAMPLES		
16127 06/24/2026	06/24/2026	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				
	8623512	266.78	FIRE SYSTEM MONITORING		
16139 06/24/2026	06/24/2026	625	STERICYCLE - ACH	120.77	WASTE DISPOSAL
522 70 41 05	Professional Services - EMS	001 000 522 6841 - General I		120.77	WASTE DISPOSAL
	Invoice				
	8014561342	120.77	WASTE DISPOSAL		

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16136	06/26/2026	06/26/2026	1078 SWIFT RESPONSE RESTORATION LLC	45,547.58	STATION 420 ENTRYWAY REMODEL & SECURITY UPDATE PROGRESS PAYMENT 1
594 22 62 00	Capital Building		001 000 594 6841 - General I	45,547.58	STATION 420 ENTRYWAY REMODEL & SECURITY UPDATE PROGRESS PAYMENT 1
			Invoice		
			1224	50,162.33	STATION 420 ENTRYWAY REMODEL & SECURITY UPDATE PROGRESS PAYME
			1224-R	-4,614.75	10% RETAINAGE AS PER AGREEMENT
16135	06/26/2026	06/26/2026	6672 TIRE FACTORY	219.87	TIRE FOR APP 57
522 60 31 00	Expendable Supplies - Autor		001 000 522 6841 - General I	219.87	TIRE FOR APP 57
			Invoice		
			3062198	219.87	TIRE FOR APP 57
16108	06/24/2026	06/24/2026	6475 US BANK - ACH	1,578.08	BORSCHOWA VISA EXPENDITURES - 6/8/2026
522 12 41 03	Contract Services - Compute		001 000 522 6841 - General I	42.27	WEB HOSTING
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	8.70	OFFICE 365 SUBSCRIPTION
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	52.75	SERVER CLOUD BACKUP
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	117.50	VIMEO ANNUAL SUBSCRIPTION - OTEP
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	1,084.83	OFFICE 365 SUBSCRIPTION
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	32.61	OFFICE VISIO PLAN
522 12 41 04	Contract Services - Subscript		001 000 522 6841 - General I	100.00	OFFICE 365 SUBSCRIPTION
522 12 42 40	Postage		001 000 522 6841 - General I	139.42	SHIPPING TO RETURN HAMILTON VENT DEMO
			Invoice		
			JUNE 8, 26 STATEMENT	1,578.08	BORSCHOWA VISA EXPENDITURES - 6/8/2026
16109	06/24/2026	06/24/2026	6475 US BANK - ACH	240.01	CARAWAY VISA EXPENDITURES 6/8/2026
522 26 31 10	Food		001 000 522 6841 - General I	226.85	FOOD FOR REHAB
522 26 31 10	Food		001 000 522 6841 - General I	13.16	ICE FOR REHAB
			Invoice		
			JUNE 8, 26 STATEMENT	240.01	CARAWAY VISA EXPENDITURES 6/8/2026
16110	06/24/2026	06/24/2026	6475 US BANK - ACH	272.38	CARLYLE VISA EXPENDITURE 6/8/2026
522 45 43 10	Travel - PerDiem & Lodging		001 000 522 6841 - General I	272.38	LODGING - WFC CONFERENCE

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			Invoice		
			JUNE 8, 26 STATEMENT	272.38	CARLYLE VISA EXPENDITURE 6/8/2026
16111 06/24/2026	06/24/2026	06/24/2026	475 US BANK - ACH	309.90	DRAYTON VISA EXPENDITURE 6/8/2026
594 22 63 00	Capital Apparatus And Equip		001 000 594 6841 - General I	309.90	PROP GUARD FOR APP 60 (BOAT)
			Invoice		
			JUNE 8, 26 STATEMENT	309.90	DRAYTON VISA EXPENDITURE 6/8/2026
16112 06/24/2026	06/24/2026	06/24/2026	475 US BANK - ACH	122.09	ESTRELLA VISA EXPENDITURES 6/8/2026
522 26 31 10	Food		001 000 522 6841 - General I	114.94	FOOD FOR REHAB
522 26 31 10	Food		001 000 522 6841 - General I	7.15	COFFEE FOR REHAB
			Invoice		
			JUNE 8, 26 STATEMENT	122.09	ESTRELLA VISA EXPENDITURES 6/8/2026
16113 06/24/2026	06/24/2026	06/24/2026	475 US BANK - ACH	1,381.16	EWING VISA EXPENDITURES 6/8/2026
522 11 43 00	Travel-Registrations, Per Dier		001 000 522 6841 - General I	-571.90	CREDIT FOR GOODWIN'S LODGING - WFCA SPRING SEMINAR
522 11 43 00	Travel-Registrations, Per Dier		001 000 522 6841 - General I	504.88	LODGING FOR WFCA SPRING SEMINAR - BRINK
522 11 43 00	Travel-Registrations, Per Dier		001 000 522 6841 - General I	571.90	LODGING FOR WFCA SPRING SEMINAR - GOODWIN
522 12 41 01	Contract Services - TV/Interr		001 000 522 6841 - General I	876.28	INTERNET FOR STATIONS
			Invoice		
			JUNE 8, 26 STATEMENT	1,381.16	EWING VISA EXPENDITURES 6/8/2026
16114 06/24/2026	06/24/2026	06/24/2026	475 US BANK - ACH	1,855.07	BCFD4 VISA EXPENDITURES 6/8/2026
522 12 49 00	Memberships/Dues		001 000 522 6841 - General I	225.00	MRSC ANNUAL MEMBERSHIP
522 20 29 20	Member Recognition		001 000 522 6841 - General I	118.65	SHANNON RETIREMENT PLAQUE
522 26 31 10	Food		001 000 522 6841 - General I	187.20	LUNCH FOR CREATURE CRAFT TRAINING
522 26 31 10	Food		001 000 522 6841 - General I	168.11	NUTRITION FOR CREATURE CRAFT TRAINING
522 26 31 10	Food		001 000 522 6841 - General I	187.11	LUNCH FOR CREATURE CRAFT TRAINING
522 26 31 10	Food		001 000 522 6841 - General I	187.11	LUNCH FOR CREATURE CRAFT TRAINING
522 50 47 10	Utilities		001 000 522 6841 - General I	334.39	WATER FOR STA 420
522 50 47 10	Utilities		001 000 522 6841 - General I	161.43	WATER FOR STA 410
522 50 47 10	Utilities		001 000 522 6841 - General I	286.07	WATER FOR STA 430
522 70 41 05	Professional Services - EMS		001 000 522 6841 - General I	91.53	WASTE DISPOSAL
522 70 41 05	Professional Services - EMS		001 000 522 6841 - General I	-91.53	PAID VIA ACH 5/14/26

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			Invoice		
			JUNE 8, 26 STATEMENT	1,946.60	BCFD4 VISA EXPENDITURES 6/8/2026
16115 06/24/2026	06/24/2026	06/24/2026	475 US BANK - ACH	925.57	GAIDOS VISA EXPENDITURES 6/8/2026
522 30 31 00	Expendable Supplies-Preven	001 000 522 6841 - General I		10.01	PIO SUPPLIES FOR OPEN HOUSE
522 30 31 00	Expendable Supplies-Preven	001 000 522 6841 - General I		163.94	PIO SUPPLIES FOR OPEN HOUSE
522 30 31 00	Expendable Supplies-Preven	001 000 522 6841 - General I		751.62	PIO SUPPLIES FOR OPEN HOUSE
			Invoice		
			JUNE 8, 26 STATEMENT	925.57	GAIDOS VISA EXPENDITURES 6/8/2026
16116 06/24/2026	06/24/2026	06/24/2026	475 US BANK - ACH	641.58	GARRISON VISA EXPENDITURE 6/8/2026
522 45 43 10	Travel - PerDiem & Lodging	001 000 522 6841 - General I		641.58	LODGING - GATHERING OF THE EAGLES CONFERENCE
			Invoice		
			JUNE 8, 26 STATEMENT	641.58	GARRISON VISA EXPENDITURE 6/8/2026
16117 06/24/2026	06/24/2026	06/24/2026	475 US BANK - ACH	7,497.50	NEWTON VISA EXPENDITURES 6/8/2026
522 26 31 10	Food	001 000 522 6841 - General I		53.53	FOOD FOR REHAB
522 60 31 00	Expendable Supplies - Autor	001 000 522 6841 - General I		100.12	PIPE FITTING FOR APP 30
522 60 32 00	Fuels and Oils	001 000 522 6841 - General I		101.58	FUEL FOR APP 45 - FUEL CARD NOT WORKING
594 22 63 00	Capital Apparatus And Equip	001 000 594 6841 - General I		2,934.88	DECK SYSTEM FOR APP 49
594 22 63 00	Capital Apparatus And Equip	001 000 594 6841 - General I		4,307.39	CANOPY FOR APP 57
			Invoice		
			JUNE 8, 26 STATEMENT	7,497.50	NEWTON VISA EXPENDITURES 6/8/2026
16118 06/24/2026	06/24/2026	06/24/2026	475 US BANK - ACH	32.62	OROZCO VISA EXPENDITURE 6/8/2026
522 60 32 00	Fuels and Oils	001 000 522 6841 - General I		32.62	COOLANT FOR APP 34
			Invoice		
			JUNE 8, 26 STATEMENT	32.62	OROZCO VISA EXPENDITURE 6/8/2026
16119 06/24/2026	06/24/2026	06/24/2026	475 US BANK - ACH	299.08	PADEN-LILLY VISA EXPENDITURES 6/8/2026
522 12 31 00	Expendable Office Supplies	001 000 522 6841 - General I		250.38	BUSINESS CARDS
522 12 31 00	Expendable Office Supplies	001 000 522 6841 - General I		48.70	CAKE TOPPERS WITH LOGO

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			JUNE 8, 26 STATEMENT	299.08	PADEN-LILLY VISA EXPENDITURES 6/8/2026
16120 06/24/202606/24/2026475			US BANK - ACH	29.35	PREMEL VISA EXPENDITURE 6/8/2026
522 60 31 00 Expendable Supplies - Autor			001 000 522 6841 - General I	29.35	DRIP TRAYS FOR APPARATUS
			Invoice		
			JUNE 8, 26 STATEMENT	29.35	PREMEL VISA EXPENDITURE 6/8/2026
16121 06/24/202606/24/2026475			US BANK - ACH	1,693.50	PUTZ VISA EXPENDITURES 6/8/2026
522 45 43 20 Registration Fees			001 000 522 6841 - General I	215.00	NFPA EXPO REGISTRATION - SHEARER
522 45 43 20 Registration Fees			001 000 522 6841 - General I	-215.00	CREDIT - FULL PRICE NFPA EXPO REGISTRATION - SHEARER
522 45 43 20 Registration Fees			001 000 522 6841 - General I	1,500.00	CRUNCH TIME AUTO EXTRICATION TRAINING - WAKEMAN
522 45 43 20 Registration Fees			001 000 522 6841 - General I	193.50	NFPA EXPO REGISTRATION MEMBER RATE - SHEARER
			Invoice		
			JUNE 8, 26 STATEMENT	1,693.50	PUTZ VISA EXPENDITURES 6/8/2026
16122 06/24/202606/24/2026475			US BANK - ACH	427.45	REBMAN VISA EXPENDITURES 6/8/2026
522 45 43 20 Registration Fees			001 000 522 6841 - General I	42.39	ELECTRICAL TRAINING RENEWAL - REBMAN
522 45 43 20 Registration Fees			001 000 522 6841 - General I	181.53	ELECTRICAL LICENSE RENEWAL TRAINING - REBMAN
522 50 31 00 Expendable Supplies -Faciliti			001 000 522 6841 - General I	167.83	WATER SOFTENER SALT FOR STA 430
522 60 32 00 Fuels and Oils			001 000 522 6841 - General I	35.70	FUEL FOR APP 60 (CREATURE CRAFT BOAT)
			Invoice		
			JUNE 8, 26 STATEMENT	427.45	REBMAN VISA EXPENDITURES 6/8/2026
16123 06/24/202606/24/2026475			US BANK - ACH	462.69	ROGERS VISA EXPENDITURES 6/8/2026
522 11 31 00 Expendable Supplies- Legislat			001 000 522 6841 - General I	81.93	NUTRITION FOR TCCA MEETING AT STA 420
522 20 28 00 Clothing, Commissary (Non-			001 000 522 6841 - General I	369.97	UNIFORM PANTS
522 50 31 00 Expendable Supplies -Faciliti			001 000 522 6841 - General I	10.79	DISH SOAP; GRILL BRUSH
			Invoice		
			JUNE 8, 26 STATEMENT	462.69	ROGERS VISA EXPENDITURES 6/8/2026

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Total US BANK - ACH

17,768.03

Report Total:

89,809.14

Fund

001 6841 - General Fund

89,809.14

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: 11:43:02 Date: 06/17/2026

06/25/2026 To: 06/26/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
967	06/26/2026	Payroll	6841	2590	BENTON COUNTY 4 BENEVOLENT FUND	64.00	Pay Cycle(s) 06/26/2026 To 06/26/2026 - Benevolent Fund
968	06/26/2026	Claims	6841	2591	CITY OF RICHLAND	10,968.58	DISPATCH SERVICES
969	06/26/2026	Payroll	6841	2592	DIMARTINO	2,351.94	Pay Cycle(s) 06/26/2026 To 06/26/2026 - LT Disab- Life
970	06/26/2026	Claims	6841	2593	ELWOOD STAFFING SERVICES INC.	753.30	TEMP STAFFING SERVICES
971	06/26/2026	Claims	6841	2594	FRONTLINE MEDICAL PLLC	2,849.00	ANNUAL PHYSICALS (3)
972	06/26/2026	Claims	6841	2595	HUGHES FIRE EQUIPMENT INC.	431.84	SWIVEL FOR APP 34
973	06/26/2026	Payroll	6841	2596	IAFF LOCAL 1052	4,914.05	Pay Cycle(s) 06/26/2026 To 06/26/2026 - Union Dues
974	06/26/2026	Claims	6841	2597	LIFE ASSIST	3,495.32	EMS SUPPLIES; EMS SUPPLIES
975	06/26/2026	Claims	6841	2598	LN CURTIS & SONS	670.43	AIR SAMPLES; STRUCTURE GLOVES
976	06/26/2026	Claims	6841	2599	SWIFT RESPONSE RESTORATION LLC	45,547.58	STATION 420 ENTRYWAY REMODEL & SECURITY UPDATE PROGRESS PAYMENT 1
977	06/26/2026	Claims	6841	2600	TIRE FACTORY	219.87	TIRE FOR APP 57
978	06/26/2026	Payroll	6841	2601	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMENT	5,225.00	Pay Cycle(s) 06/26/2026 To 06/26/2026 - MERP

001 6841 - General Fund

77,490.91

Claims: 64,935.92
Payroll: 12,554.99

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: 11:42:34 Date: 06/17/2026

06/24/2026 To: 06/24/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
954	06/24/2026	Claims	6841	EFT	AMAZON - ACH	421.95	CLOSET ORGANIZERS FOR STATIONS; BATTERIES FOR FACILITIES; OUTBOARD MOTOR BRACKET FOR STORAGE
955	06/24/2026	Claims	6841	EFT	CASCADE NATURAL GAS - ACH	115.52	GAS UTILITIES
956	06/24/2026	Payroll	6841	EFT	HRA VEBA TRUST CONTRIBUTION - ACH	8,500.00	Pay Cycle(s) 06/26/2026 To 06/26/2026 - HRA VEBA - OPS; Pay Cycle(s) 06/26/2026 To 06/26/2026 - HRA VEBA - ADM
957	06/24/2026	Claims	6841	EFT	ISOUTSOURCE - ACH	5,000.00	BLOCK SUPPORT
958	06/24/2026	Claims	6841	EFT	KEY BANK-ACH	46.92	BANKING SERVICE CHARGE
959	06/24/2026	Claims	6841	EFT	MOON SECURITY - ACH	266.78	FIRE SYSTEM MONITORING
960	06/24/2026	Claims	6841	EFT	STERICYCLE - ACH	120.77	WASTE DISPOSAL
961	06/24/2026	Payroll	6841	EFT	TRUSTEED PLANS SERVICE CORP-ACHP	49,828.74	Pay Cycle(s) 06/26/2026 To 06/26/2026 - Med/Dental Insurance
962	06/24/2026	Claims	6841	EFT	US BANK - ACH	17,768.03	BORSCHOWA VISA EXPENDITURES - 6/8/2026; CARAWAY VISA EXPENDITURES 6/8/2026; CARLYLE VISA EXPENDITURE 6/8/2026; DRAYTON VISA EXPENDITURE 6/8/2026; ESTRELLA VISA EXPENDITURES 6/8/2026; EWING VISA EXPEND
001 6841 - General Fund						82,068.71	
						82,068.71	Claims: 23,739.97 Payroll: 58,328.74

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

Admin Staff _____ Secretary _____

Commissioners _____, _____, _____

Approval Date _____

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 11:43:24 Date: 06/17/2026

06/25/2026 To: 06/26/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
904	06/26/2026	Payroll	6841	EFT	CALEB S ALLEN	4,628.95	June Base Salary/May OT
905	06/26/2026	Payroll	6841	EFT	JOSHUA AMMANN	7,207.76	June Base Salary/May OT
906	06/26/2026	Payroll	6841	EFT	BRADLEY E ANDREWS	9,042.23	June Base Salary/May OT
907	06/26/2026	Payroll	6841	EFT	DANA M BORSCHOWA	184.70	June Base Salary/May OT
908	06/26/2026	Payroll	6841	EFT	MATTHEW J BORSCHOWA	12,547.93	June Base Salary/May OT
909	06/26/2026	Payroll	6841	EFT	FREDERICK T BRINK	881.83	June Base Salary/May OT
910	06/26/2026	Payroll	6841	EFT	ED R CARAWAY	1,210.71	June Base Salary/May OT
911	06/26/2026	Payroll	6841	EFT	PAUL E CARLYLE	9,431.65	June Base Salary/May OT
912	06/26/2026	Payroll	6841	EFT	BRANDON J COATES	845.71	June Base Salary/May OT
913	06/26/2026	Payroll	6841	EFT	BENJAMIN CURTIS COOK	1,292.07	June Base Salary/May OT
914	06/26/2026	Payroll	6841	EFT	KAREN M DAVIS	21.24	June Base Salary/May OT
915	06/26/2026	Payroll	6841	EFT	AMANDA K DERITIS	6,266.86	June Base Salary/May OT
916	06/26/2026	Payroll	6841	EFT	DANIEL J DRAYTON	10,836.64	June Base Salary/May OT
917	06/26/2026	Payroll	6841	EFT	MANUEL I ESTRELLA	8,572.44	June Base Salary/May OT
918	06/26/2026	Payroll	6841	EFT	APRIL S EWING	5,215.19	June Base Salary/May OT
919	06/26/2026	Payroll	6841	EFT	CODY R FLOWERS	6,270.07	June Base Salary/May OT
920	06/26/2026	Payroll	6841	EFT	JACK WILLIAM FLUEGGE	1,108.20	June Base Salary/May OT
921	06/26/2026	Payroll	6841	EFT	KEVIN G GAIDOS	6,971.69	June Base Salary/May OT
922	06/26/2026	Payroll	6841	EFT	KAILEE M GARRISON-EHREDT	8,224.42	June Base Salary/May OT
923	06/26/2026	Payroll	6841	EFT	JARON D GIBSON	6,570.73	June Base Salary/May OT
924	06/26/2026	Payroll	6841	EFT	GARRETT S GOODWIN	841.60	June Base Salary/May OT
925	06/26/2026	Payroll	6841	EFT	JACOB TA HANSEN	4,550.23	June Base Salary/May OT
926	06/26/2026	Payroll	6841	EFT	THOMAS R HARPER	13,556.85	June Base Salary/May OT
927	06/26/2026	Payroll	6841	EFT	KYLE C HART	6,728.89	June Base Salary/May OT
928	06/26/2026	Payroll	6841	EFT	BEREN DRAKE HODGES	1,183.01	June Base Salary/May OT
929	06/26/2026	Payroll	6841	EFT	NATANIA M JOHNSTON	6,597.37	June Base Salary/May OT
930	06/26/2026	Payroll	6841	EFT	ABIGAIL E KNOX	872.17	June Base Salary/May OT
931	06/26/2026	Payroll	6841	EFT	TIMOTHY LEE LENTZ	849.62	June Base Salary/May OT
932	06/26/2026	Payroll	6841	EFT	JAMES A LONGIE	12,618.91	June Base Salary/May OT
933	06/26/2026	Payroll	6841	EFT	ESTEBAN MADRIGAL	6,121.47	June Base Salary/May OT
934	06/26/2026	Payroll	6841	EFT	RAYMOND J NEWTON	10,345.85	June Base Salary/May OT
935	06/26/2026	Payroll	6841	EFT	WYATT M OROZCO	9,963.83	June Base Salary/May OT
936	06/26/2026	Payroll	6841	EFT	CONNOR L OVERSON	3,492.37	June Base Salary/May OT
937	06/26/2026	Payroll	6841	EFT	BILLIE J PADEN-LILLY	8,120.80	June Base Salary/May OT
938	06/26/2026	Payroll	6841	EFT	RUSSELL A POSEGATE	795.14	June Base Salary/May OT
939	06/26/2026	Payroll	6841	EFT	PERRY K D POTTLE	1,163.61	June Base Salary/May OT
940	06/26/2026	Payroll	6841	EFT	GARRETT M PREMEL	9,987.22	June Base Salary/May OT
941	06/26/2026	Payroll	6841	EFT	ALLEN L PUTZ	10,323.36	June Base Salary/May OT
942	06/26/2026	Payroll	6841	EFT	SOTERIO K REBMAN	5,322.67	June Base Salary/May OT
943	06/26/2026	Payroll	6841	EFT	KYLE M RICHE	5,277.59	June Base Salary/May OT
944	06/26/2026	Payroll	6841	EFT	BONNIE M ROGERS	11,885.07	June Base Salary/May OT
945	06/26/2026	Payroll	6841	EFT	MCKENZIE M SELL	1,087.81	June Base Salary/May OT
946	06/26/2026	Payroll	6841	EFT	ROBERT C SHANNON	18,817.22	June Base Salary/May OT - Accrual Buyouts
947	06/26/2026	Payroll	6841	EFT	BENJAMIN O SHEARER	159.70	June Base Salary/May OT
948	06/26/2026	Payroll	6841	EFT	MICHAEL A VAN BEEK	147.39	June Base Salary/May OT
949	06/26/2026	Payroll	6841	EFT	ARRIEL A VAN CLEEF	5,391.83	June Base Salary/May OT
950	06/26/2026	Payroll	6841	EFT	ANTHONY G VINING	16,240.61	June Base Salary/May OT
951	06/26/2026	Payroll	6841	EFT	BRIAN P WAKEMAN	9,681.38	June Base Salary/May OT
952	06/26/2026	Payroll	6841	EFT	JACOB M WALTON	5,755.99	June Base Salary/May OT
953	06/26/2026	Payroll	6841	EFT	CODY WINTERS	10,497.36	June Base Salary/May OT
963	06/25/2026	Payroll	6841	EFT	EFTPS- IRS Payroll Taxes	68,474.89	941 Deposit for Pay Cycle(s) 06/26/2026 - 06/26/2026

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 11:43:24 Date: 06/17/2026

06/25/2026 To: 06/26/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
964	06/25/2026	Payroll	6841	EFT	WA PUB EMP & RETIRE SYS	86,588.14	Pay Cycle(s) 06/01/2026 To 06/30/2026 - LEOFF II - D097; Pay Cycle(s) 06/01/2026 To 06/30/2026 - DCP-899T76; Pay Cycle(s) 06/01/2026 To 06/30/2026 - PERS 3 - 4778; Pay Cycle(s) 06/01/2026 To 06/30/2026
965	06/25/2026	Payroll	6841	EFT	WA STATE SUPPORT REGISTRY	1,183.93	Pay Cycle(s) 06/01/2026 To 06/30/2026 - Child Support- WA
966	06/26/2026	Claims	6841	EFT	FIRE 4 ADVANCED TRAVEL	1,133.25	PER DIEM FOR TRAVEL CK 1049, 1050, 1051, 1053; BALANCE ADJUSTMENT; VOID CHECK 1003 & 1035
001 6841 - General Fund						463,088.15	
							Claims: 1,133.25
						463,088.15	Payroll: 461,954.90

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: 11:29:31 Date: 06/17/2026

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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	2,824,924.90	2,277,636.10	55.4%
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	72,962.34	(22,762.34)	145.3%
380 Other Increases in Fund Resources	0.00	8,885.03	(8,885.03)	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	8,678,035.59	4,750,308.41	64.6%
Expenditures	Amt Budgeted	Expenditures	Remaining	
011 Legislative	44,200.00	12,614.74	31,585.26	28.5%
012 Administrative	1,529,150.00	660,110.56	869,039.44	43.2%
013 Election	25,000.00	9,781.03	15,218.97	39.1%
014 Legal	30,500.00	18,973.00	11,527.00	62.2%
020 Operations	4,739,400.00	2,501,773.34	2,237,626.66	52.8%
021 Suppression	236,000.00	91,606.76	144,393.24	38.8%
024 Communications	187,750.00	68,621.49	119,128.51	36.5%
026 Logistics (Support Services)	21,000.00	4,312.28	16,687.72	20.5%
030 Public Information	130,000.00	54,179.55	75,820.45	41.7%
045 Training	425,900.00	166,885.72	259,014.28	39.2%
050 Facilities	264,200.00	140,929.67	123,270.33	53.3%
060 Automotive	176,000.00	61,701.49	114,298.51	35.1%
070 Ambulance Transport Services	512,000.00	176,727.22	335,272.78	34.5%
522 Fire Control	8,321,100.00	3,968,216.85	4,352,883.15	47.7%
589 Payroll Clearing	0.00	(6,015.26)	6,015.26	0.0%
591 Debt Service	173,745.00	114,136.03	59,608.97	65.7%
594 Capital Expenditures	2,426,500.00	427,112.53	1,999,387.47	17.6%
597 Interfund Transfers	440,000.00	0.00	440,000.00	0.0%
Fund Expenditures:	11,361,345.00	4,503,450.15	6,857,894.85	39.6%
Fund Excess/(Deficit):	2,066,999.00	4,174,585.44		

Budget Summary – Through June 2026

General Fund (Fund 001)

- Received: \$8,678,036 (64.6%)
- Spent: \$4,503,450 (39.6%)

EMS Fund (Fund 110)

- Received: \$3,389,312 (76.7%)
- No expenditures recorded; the planned interfund transfer (\$2.69M) has not yet occurred.

Reserve Fund (Fund 601)

- Received: \$2,530,045 (84.5%)
- No expenditures recorded.

Key Observations

- Property tax collections have surpassed the halfway point of annual budgets, significantly strengthening cash positions across all major funds.
- General Fund expenditures have reached 39.6% of budget, remaining below the percentage of the year elapsed while supporting normal operational activity.
- Fire Control and Operations continue to represent the largest areas of spending, accounting for the majority of General Fund expenditures.
- Capital expenditures have increased to approximately \$427,000, while reserve and bond funds remain financially strong with no major expenditures recorded to date.

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:29:31 Date: 06/17/2026

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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	1,056,854.98	850,358.02	55.4%
330 Intergovernmental Revenues	375,000.00	53,966.93	321,033.07	14.4%
340 Charges For Services	500,000.00	363,619.13	136,380.87	72.7%
360 Investment Interest	60,000.00	29,713.40	30,286.60	49.5%
Fund Revenues:	4,420,555.00	3,389,311.84	1,031,243.16	76.7%
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	3,389,311.84		

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	280,697.92	200,517.08	58.3%
360 Investment Interest	5,500.00	3,260.17	2,239.83	59.3%
Fund Revenues:	673,214.00	487,053.38	186,160.62	72.3%
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	487,053.38		

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:29:31 Date: 06/17/2026

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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

Time: 11:29:31 Date: 06/17/2026

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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	35,712.54	466,287.46	7.1%
Fund Revenues:	2,994,970.00	2,530,044.80	464,925.20	84.5%
Fund Excess/(Deficit):	2,994,970.00	2,530,044.80		

2026 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

Time: 11:29:31 Date: 06/17/2026

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 6841 - General Fund	13,428,344.00	8,678,035.59	64.6%	11,361,345.00	4,503,450.15	40%
110 6848 - EMS Fund	4,420,555.00	3,389,311.84	76.7%	2,693,346.00	0.00	0%
201 6842 - Sta 430 Bond Fund	673,214.00	487,053.38	72.3%	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	2,530,044.80	84.5%	0.00	0.00	0%
	<u>21,517,083.00</u>	<u>15,084,475.96</u>	<u>70.1%</u>	<u>14,558,691.00</u>	<u>4,503,480.50</u>	<u>30.9%</u>



BENTON COUNTY FIRE DISTRICT #4

Community Focused Service

RESOLUTION NO. 2026-08

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF BENTON COUNTY FIRE DISTRICT NO. 4 RECOGNIZING AND HONORING THE SERVICE OF ROBERT C. SHANNON UPON HIS RETIREMENT

WHEREAS, Robert C. Shannon began his service to Benton County Fire District No. 4 as a Volunteer Firefighter on March 7, 2008; and

WHEREAS, on June 11, 2018, Robert C. Shannon joined the District's career staff and continued his service to the community in positions of increasing responsibility; and

WHEREAS, Robert C. Shannon faithfully served the District and community for more than eighteen years; and

WHEREAS, Robert C. Shannon retired from Benton County Fire District No. 4 on June 15, 2026, concluding a distinguished career in fire service;

NOW, THEREFORE, BE IT RESOLVED that the Board of Fire Commissioners of Benton County Fire District No. 4 hereby expresses its sincere appreciation and gratitude to Robert C. Shannon for his many years of dedicated service to the District and the community.

BE IT FURTHER RESOLVED that the Board extends its best wishes to Robert C. Shannon and his family for health, happiness, and success in retirement.

ADOPTED, by the Board of Commissioners of Benton County Fire Protection District No. 4, Benton County, Washington, at a regular public meeting on the 18th day of June 2026, with the following commissioners present and voting:

Chairperson

Commissioner

Commissioner

District Secretary

Insurance Comparison Summary

Coverage Area	Enduris	Selective
Annual Premium	~\$136,960	~\$128,692
Coverage Type	Public entity risk pool designed for Washington public agencies	Commercial insurance carrier
General Liability	\$20,000,000 per occurrence (per district, not shared with other members)	\$5,000,000 per occurrence / \$10,000,000 aggregate
Professional Liability	Included	Included
Cyber Coverage	Included with breach response, eCrime, extortion, business interruption, restoration services	Coverage offered, but details limited in proposal
Crime Coverage	Included (employee theft, computer fraud, funds transfer fraud)	Included
Pollution Liability	Included	Not clearly identified
Volunteer Coverage	Comprehensive volunteer accident and disability coverage	Limited information provided
Deadly Weapon Response Program	Included	Not identified
Crisis Management Services	Included	Not identified
Property Coverage	Replacement Cost Coverage through PEPiP, the largest public entity property placement in the world	Replacement Cost Coverage
Risk Management & Training	Included for HR, Cyber, and Risk Management	Not identified

Key Considerations

Advantages of Enduris

- Higher General Liability limit (\$20M vs. \$5M).
- Lower deductibles on most coverages.
- Includes Pollution Liability, Volunteer Coverage, and Deadly Weapon Response coverage.
- Includes risk management, cyber resources, training, and public entity support services.
- Designed specifically for Washington public agencies and fire districts.

Advantages of Selective

- Approximately \$8,268 lower annual premium.
- Higher General Liability aggregate limit (\$10M aggregate).

Enduris 2027 Outlook

The recently released Enduris Rate Outlook indicates:

- No material coverage changes are expected for Policy Year 2027.
- Most members are projected to see base rate changes between **-5% and +5%**.
- Enduris continues to provide broad coverage, risk management resources, training, and claims support.

Recommendation

While Selective offers an annual premium savings of approximately \$8,268, Enduris provides broader specialty coverage and public entity protections tailored to fire district operations.

The District also has established experience working with Enduris on significant claims involving cyber, property, and crime coverages, including a cyber incident, flood-related property loss, and employee fraud claim.

Additionally, Enduris anticipates no material coverage changes for Policy Year 2027 and continues to provide risk management resources, training, and claims support.

While the cost savings offered by Selective are worth considering, Enduris appears to provide broader coverage and services that may offer greater overall value to the District.

Customer No: 99353FD
Quote Date: 6/3/2026
Expiration Date: 8/3/2026

**FOB Destination -
We Pay FREIGHT!**

Ship To: Benton County FD 4
West Richland, WA 99353

Contact: Matthew Borschowa
Phone: 509-967-2945

Fax:
eMail: MBorschowa@bcfd4.org

Pay Terms: Net 30
FOB: Destination

Prepared By: Linda Crooks, Pricing Specialist

	Quantity	Item Number	Description	Unit Price	Extension	Tax
1	4 ea	IP16365	Sapphire Multi-Therapy Infusion Device	2,135.00	8,540.00	Y
			Pricing is subject to availability and limited to current stock on hand.			
2	1 ea	IP16353	Sapphire Communication Cable	120.00	120.00	Y
3	1 ea	IP16361	Sapphire USB to 4-Port RS232 Adapter	445.00	445.00	Y
4	4 ea	IP1480EMS	EMS Carry Bag for Sapphire Infusion Pump w/ Charging Access	158.00	632.00	Y
5	4 ea	PMSAPP-5	Sapphire IV Pump Service Agreement, 5 years	1,400.00	5,600.00	Y

Your Regional Account Manager:

Diana Bezmalinovich
diana@life-assist.com
206-251-9598

Sub Total: 15,337.00
Freight: 0.00
Est. Sales Tax: 1,334.32
Total: 16,671.32

Sales tax is estimated, it is calculated by the exact shipping address and the date the order is processed

Thank you for the opportunity to quote the above item(s).

Customer No: 99353FD
Quote Date: 6/3/2026
Expiration Date: 8/3/2026

**FOB Destination -
We Pay FREIGHT!**

Ship To: Benton County FD 4
West Richland, WA 99353

Contact: Matthew Borschowa
Phone: 509-967-2945

Fax:
eMail: MBorschowa@bcfd4.org

Pay Terms: Net 30
FOB: Destination

Prepared By: Linda Crooks, Pricing Specialist

	Quantity	Item Number	Description	Unit Price	Extension	Tax
1	4 ea	OD71000	Ventway Sparrow Ventilator (EMS Edition)	9,480.00	37,920.00	Y
2	4 ea	OD77910	Ventway Sparrow Soft Carrying Bag	260.00	1,040.00	Y
3	4 ea	OD77580	Sparrow Oxygen Mixer	579.00	2,316.00	Y

Your Regional Account Manager:

Diana Bezmalinovich
diana@life-assist.com
206-251-9598

Sub Total: 41,276.00
Freight: 0.00
Est. Sales Tax: 3,591.01
Total: 44,867.01

Sales tax is estimated, it is calculated by the exact shipping address and the date the order is processed

Thank you for the opportunity to quote the above item(s).