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

JULY 2, 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 June 18, 2026
   - Approval of 2026 Claim Voucher numbers 1003 through 1024 for $49,470.63

6. **FINANCIAL REVIEW**

7. **UNFINISHED BUSINESS**
   - Life Assist Quote No. 466906

8. **NEW BUSINESS**
   - Mid-Year Budget Review

9. **CORRESPONDENCE**

10. **DISTRICT REPORTS**
    - Union
    - Volunteers
    - Logistics
    - City Liaison
    - Commissioners
    - Operation Program
    - Fire Chief
    - Deputy Chief
    - Finance Manager

11. **OPEN FORUM DISCUSSION**

12. **IMPORTANT DATES**
    - America's 250th Anniversary – July 4
    - Election Day – August 4
    - Tri-County Fire Commissioners Association Meeting – West Benton Fire & Rescue: August 8

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**
**June 18, 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 and Commissioner Goodwin. Commissioner Van Beek was excused.

## THOSE PRESENT AND PLEDGE OF ALLEGIANCE

*Members present were:*

| | | |
|---|---|---|
| Deputy Chief Drayton | Firefighter Ammann | Firefighter Gibson |
| Financial Manager Paden-Lilly | Firefighter DeRitis | Firefighter Johnston |
| Administrative Assistant Ewing | Firefighter Flowers | Firefighter Lentz |
| Facilities Manager Rebman | Firefighter Gaidos | Firefighter Pottle |
| Battalion Chief Vining | Firefighter Garrison | Firefighter Sell |
| Captain Premel | | |

*Guests present were:*
Bob Shannon (Retired Firefighter)

Deputy Chief Drayton 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 21, 2026
- Approval of 2026 Claim Voucher numbers 847 through 874 for $85,568.64 (*Vouchers were audited, approved, 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

**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

### Resolution No. 2026-08; Retirement

Commissioner Brink read Resolution No. 2026-08, a resolution recognizing and honoring the service of Robert Shannon upon his retirement from Benton County Fire Protection District #4.

**MOTION:** Commissioner Brink moved to adopt Resolution No. 2026-08, recognizing and honoring the service of Robert Shannon upon his retirement. Commissioner Goodwin seconded the motion. Motion carried unanimously.

Deputy Chief Drayton presented Firefighter Shannon with a commemorative award in recognition of his 18 years of dedicated service. Cake and refreshments were served following the presentation.

### Insurance Quote

The District's insurance broker submitted a proposal from Selective Insurance. Staff provided a comparison of the Selective proposal and the District's current coverage through Enduris.

Although the Selective proposal would provide annual premium savings, the Board determined that Enduris offers broader specialty coverage and public entity protections better suited to fire district operations.

### Life Assist Quote No. 466904 and No. 466906

The Board reviewed Life Assist Quote No. 466904 for IV pump devices in the amount of $15,337.00, plus applicable taxes and shipping, and Life Assist Quote No. 466906 for ventilators in the amount of $41,276.00, plus applicable taxes and shipping.

The Board requested that Quote No. 466906 be tabled pending verification of whether a service agreement is included.

**MOTION:** Commissioner Brink moved to approve Life Assist Quote No. 466904 in the amount of $15,337.00, plus taxes and shipping. Commissioner Goodwin seconded the motion. Motion carried unanimously.

## 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 that the West Richland City Council discussed potential changes to the City's fireworks ordinances; however, no changes were adopted. So far there will be 18 fireworks sales locations operating this year.

He also reported that approximately 15 police officers will be on duty July 4, with resources strategically deployed to support fireworks enforcement and public safety. Police Chief Fry is coordinating with Fire Chief Carlyle and Deputy Chief Drayton regarding enforcement activities.

Commissioner Brink noted the upcoming Benton Rural Electric Association grand opening and reported that the Van Giesen Street and Keene Road intersection remains closed due to roundabout construction.

**Commissioners** – Commissioner Brink attended the Washington Fire Commissioners Association Spring Seminar and reported that it was informative and beneficial.

**Operations Program** – Battalion Chief Borshowa submitted the following written report:

- ALS License Upgrade - Special thanks to everyone for their patience and assistance throughout this process. We began pursuing the ALS license upgrade on September 8 of last year, and the process has now been completed. As a result of the upgrade, all ambulance equipment must now meet ALS standards. Ambulances may continue to operate with EMT-Basic personnel; however, when staffed with a paramedic, at least one additional crew member must be EMT-Basic certified or higher, which the District can readily accommodate.
- Dr. Hodges will conduct his first live lecture with Benton County Fire District #4 personnel on June 25 at Station 420. This will provide valuable one-on-one interaction between Dr. Hodges and District providers.

**Deputy Chief** – Deputy Chief Drayton reported on the following items:

- The District will increase staffing on July 2–4 and utilize an area command structure to improve coordination and incident management.
- Work continues on the digital radio system transition. Project review identified incomplete milestones and the need for a formal implementation plan, resulting in a delay to deployment.
- Overtime costs are expected to exceed budget due to Station 410 staffing, the recruit academy, and summer operational demands. Three personnel are serving in acting officer roles while completing required training. The Board requested regular staffing and overtime updates, with a forecast to be presented in July.
- Staff are evaluating a transition from ImageTrend to First Due. If funded, implementation would begin in September, with full transition planned for January 1. The system would provide EMS charting, incident reporting, personnel management, and future expansion opportunities.

**Financial Manager** – Financial Manager Paden-Lilly reported the following:

- She is preparing the mid-year budget review for internal review prior to presentation to the Board.
- The 2025 State Auditor's Office audit report has been submitted and will be distributed to the Board.
- Archbright's recommendations are being incorporated into the Employee Handbook. A final draft will be presented to the Board for approval.

## OPEN FORUM DISCUSSION

There was no open forum discussion.

## IMPORTANT DATES

- Recruit Southeast WA Fire Commissioners Association Meeting – Dayton: June 19
- America's 250th Anniversary: July 4
- Election Day: August 4
- Tri-County Fire Commissioners Association Meeting – West Benton Fire & Rescue: August 8

**AGENDA ITEMS FOR THE NEXT MEETING**

There were no agenda items identified 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 5:37 p.m.

Attested:

| | | | |
|---|---|---|---|
| Billie Paden-Lilly, District Secretary | 7/2/26 Date | Garrett Goodwin, Commissioner | 7/2/26 Date |
| Michael Van Beek, Commissioner | 7/2/26 Date | Fred Brink, Commissioner | 7/2/26 Date |

# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/10/2026

Time: 10:08:45 Date: 07/01/2026
Page: 1

| Accts Pay # | Received | Date Due | Vendor | | Amount | Memo |
|---|---|---|---|---|---|---|
| **16171** | **07/10/2026** | **07/10/2026790** | **ABSOLUTE POWER** | | **2,934.90** | **INSTALL GFCI PROTECTED 20 AMP CIRCUIT FOR DRINKING FOUNTAIN** |
| 522 50 48 00 Repair & Maint. - Facilities | | | 001 000 522 6841 - General I | | 2,934.90 | INSTALL GFCI PROTECTED 20 AMP CIRCUIT FOR DRINKING FOUNTAIN |
| | | Invoice | | | | |
| | | 86824690 | | 2,934.90 | INSTALL GFCI PROTECTED 20 AMP CIRCUIT FOR DRINKING FOUNTAIN | |
| **16172** | **07/10/2026** | **07/10/2026724** | **ABV PESTS, WINDOWS & MORE** | | **533.12** | **PEST & RODENT CONTROL** |
| 522 50 41 00 Professional Services | | | 001 000 522 6841 - General I | | 533.12 | PEST & RODENT CONTROL |
| | | Invoice | | | | |
| | | 37189 | | 533.12 | PEST & RODENT CONTROL | |
| **16163** | **07/09/2026** | **07/09/202615** | **AMAZON - ACH** | | **603.86** | **PRINTER FOR MOBE TRAILER; 20 AMP PLUGS** |
| 522 12 31 20 Non-Expendable Office | | | 001 000 522 6841 - General I | | 434.78 | WIRELESS MOBILE PRINTER FOR STATE MOBILIZATIONS |
| 522 50 35 00 Non-Expendable Supplies - I | | | 001 000 522 6841 - General I | | 169.08 | 20 AMP PLUGS FOR FACILITIES |
| | | Invoice | | | | |
| | | 1WJJ-6KFC-CGVK | | 434.78 | WIRELESS MOBILE PRINTER FOR STATE MOBILIZATIONS | |
| | | 1RCV-Q4WP-D741 | | 169.08 | 20 AMP PLUGS (12) | |
| **16164** | **07/09/2026** | **07/09/2026829** | **AT&T MOBILITY - ACH** | | **40.54** | **CELL PHONE SERVICE** |
| 522 12 42 10 Cellular Phone Service | | | 001 000 522 6841 - General I | | 40.54 | CELL PHONE SERVICE |
| | | Invoice | | | | |
| | | X06192026 | | 40.54 | CELL PHONE SERVICE | |
| **16184** | **07/09/2026** | **07/09/202642** | **BENTON RURAL ELECTRIC - ACH** | | **2,510.10** | **ELECTRIC FOR STATIONS** |
| 522 50 47 10 Utilities | | | 001 000 522 6841 - General I | | 2,510.10 | ELECTRIC FOR STATIONS |
| | | Invoice | | | | |
| | | 6/2026 | | 2,510.10 | ELECTRIC FOR STATIONS | |
| **16173** | **07/10/2026** | **07/10/20261087** | **DFND TECHNOLOGIES INC** | | **1,547.00** | **UNIFORM SHIRTS** |
| 522 20 28 00 Clothing, Commissary (Non- | | | 001 000 522 6841 - General I | | 1,547.00 | UNIFORM SHIRTS |

| Accts Pay # | Received | Date Due | Vendor | Amount | Memo |
|---|---|---|---|---|---|
| | | | Invoice | | |
| | | | 34893 | 1,547.00 | UNIFORM SHIRTS |
| **16174** | **07/10/2026** | **07/10/2026** | **ELWOOD STAFFING SERVICES INC.** | **1,883.24** | **TEMP STAFFING SERVICES** |
| 522 12 10 10 Salary - Administration | | | 001 000 522 6841 - General I | 1,883.24 | TEMP STAFFING SERVICES |
| | | | Invoice | | |
| | | | 3619172 | 941.62 | TEMP STAFFING SERVICES (37.5 HRS) |
| | | | 3618942 | 941.62 | TEMP STAFFING SERVICES (37.5 HRS) |
| **16175** | **07/10/2026** | **07/10/2026** | **FRONTLINE MEDICAL PLLC** | **2,326.00** | **ANNUAL PHYSICAL (2)** |
| 522 20 24 10 Physicals/Innoculation | | | 001 000 522 6841 - General I | 2,326.00 | ANNUAL PHYSICAL (2) |
| | | | Invoice | | |
| | | | 4234 | 2,326.00 | ANNUAL PHYSICAL (2) |
| **16176** | **07/10/2026** | **07/10/2026** | **GALLS** | **526.71** | **HAIX BOOTS** |
| 522 21 28 20 PPE - Protective Clothing | | | 001 000 522 6841 - General I | 526.71 | HAIX BOOTS |
| | | | Invoice | | |
| | | | 035378692 | 526.71 | HAIX BOOTS |
| **16165** | **07/09/2026** | **07/09/2026** | **ISOUTSOURCE - ACH** | **7,089.83** | **BLOCK SUPPORT; SECURITY PRODUCT LICENSE** |
| 522 12 41 03 Contract Services - Compute | | | 001 000 522 6841 - General I | 7,089.83 | BLOCK SUPPORT; SECURITY PRODUCT LICENSE |
| | | | Invoice | | |
| | | | 400929 | 5,000.00 | BLOCK SUPPORT |
| | | | 400602 | 2,089.83 | SECURITY PRODUCT LICENSES |
| **16170** | **07/09/2026** | **07/09/2026** | **KEY BANK-ACH** | **46.92** | **BANKING SERVICE CHARGE - JUNE 2026** |
| 522 12 31 00 Expendable Office Supplies | | | 001 000 522 6841 - General I | 46.92 | BANKING SERVICE CHARGE |
| | | | Invoice | | |
| | | | 6/2026 | 46.92 | BANKING SERVICE CHARGE |
| **16166** | **07/09/2026** | **07/09/2026** | **LEAF - ACH** | **7,692.65** | **COPY MACHINES SEMI-ANNUAL LEASE** |
| 591 22 01 02 Lease Payments - Office Equ | | | 001 000 591 6841 - General I | 7,692.65 | COPY MACHINES SEMI-ANNUAL LEASE |

| Accts Pay # | Received | Date Due | Vendor | | Amount | Memo |
|---|---|---|---|---|---|---|
| | | | Invoice | | | |
| | | | 20396885 | 7,692.65 | COPY MACHINES SEMI-ANNUAL LEASE | |
| **16178** | **07/10/2026** | **07/10/2026** | **LIFE ASSIST** | | **14,542.91** | **EMS SUPPLIES; NEW EMS IV PUMPS** |
| 522 70 31 00 Expendable Supplies - EMS | | | 001 000 522 6841 - General I | | 3,958.79 | EMS SUPPLIES |
| 594 22 63 00 Capital Apparatus And Equip | | | 001 000 594 6841 - General I | | 10,584.12 | NEW EMS IV PUMPS |
| | | | Invoice | | | |
| | | | 2145031 | 817.47 | EAR THERMOMETER (2) | |
| | | | 2150806 | 10,584.12 | NEW EMS IV PUMPS | |
| | | | 2145102 | 200.00 | KETAMINE 500 MG/10ML (2) | |
| | | | 2150678 | 1,549.96 | MEGAMOVERS; SODIUM CHLORIDE; LACTATED RINGERS IV SOLUTION | |
| | | | 2145107 | 1,391.36 | NITRILE GLOVES (8,000) | |
| **16177** | **07/10/2026** | **07/10/2026** | **LN CURTIS & SONS** | | **3,021.01** | **PPE; NOZZLES** |
| 522 21 28 20 PPE - Protective Clothing | | | 001 000 522 6841 - General I | | 1,788.62 | HELMET; GLOVES; WILDLAND HOSE PACKS (11) |
| 522 21 35 12 Nozzle Replacement | | | 001 000 522 6841 - General I | | 1,232.39 | 1.5" WILDLAND NOZZLES (8) |
| | | | Invoice | | | |
| | | | INV1074200 | 479.10 | WHITE 660C METRO MSA CAIRNS MODERN HELMET (1) | |
| | | | INV1083228 | 1,162.00 | WILDLAND HOSE PACK (11) | |
| | | | INV1083625 | 147.52 | INFERNO GLOVES | |
| | | | INV1081047 | 1,232.39 | 1.5" WILDLAND NOZZLES (8) | |
| **16167** | **07/09/2026** | **07/09/2026** | **PACIFIC OFFICE AUTOMATION ACH** | | **352.26** | **SCANNER LEASE** |
| 591 22 01 02 Lease Payments - Office Equ | | | 001 000 591 6841 - General I | | 352.26 | SCANNER LEASE |
| | | | Invoice | | | |
| | | | 597610252 | 352.26 | SCANNER LEASE | |
| **16179** | **07/10/2026** | **07/10/2026** | **PACIFIC OFFICE AUTOMATION** | | **802.52** | **PHONE SERVICE** |
| 522 12 42 00 Phone Service | | | 001 000 522 6841 - General I | | 802.52 | PHONE SERVICE |
| | | | Invoice | | | |
| | | | AR00528188 | 802.52 | PHONE SERVICE | |
| **16180** | **07/10/2026** | **07/10/2026** | **STAPLES ADVANTAGE** | | **262.05** | **FACILITY SUPPLIES** |
| 522 50 31 00 Expendable Supplies -Faciliti | | | 001 000 522 6841 - General I | | 262.05 | FACILITY SUPPLIES |

| Accts Pay # | Received | Date Due | Vendor | Amount | Memo |
|---|---|---|---|---|---|
| | | | Invoice | | |
| | | | 7010200835 | 262.05 | FACILITY SUPPLIES |
| **16168** | **07/09/2026** | **07/09/2026** | **625 STERICYCLE - ACH** | **242.81** | **WASTE DISPOSAL** |
| | 522 70 41 05 Professional Services - EMS | | 001 000 522 6841 - General I | 242.81 | WASTE DISPOSAL |
| | | | Invoice | | |
| | | | 8014708120 | 122.04 | WASTE DISPOSAL |
| | | | 8014636372 | 120.77 | WASTE DISPOSAL |
| **16181** | **07/09/2026** | **07/09/2026** | **349 ULINE - ACH** | **226.18** | **GARBAGE CANS FOR FACILITIES** |
| | 522 50 35 00 Non-Expendable Supplies - I | | 001 000 522 6841 - General I | 226.18 | GARBAGE CANS FOR FACILITIES |
| | | | Invoice | | |
| | | | 209364843 | 226.18 | GARBAGE CANS FOR FACILITIES |
| **16182** | **07/10/2026** | **07/10/2026** | **347 US LINEN & UNIFORM** | **324.68** | **MAT & SHOP TOWEL SERVICE** |
| | 522 50 41 00 Professional Services | | 001 000 522 6841 - General I | 324.68 | MAT & SHOP TOWEL SERVICE |
| | | | Invoice | | |
| | | | 3697466 | 48.92 | MAT & SHOP TOWEL SERVICE |
| | | | 3695695 | 48.92 | MAT & SHOP TOWEL SERVICE |
| | | | 3702545 | 48.92 | MAT & SHOP TOWEL SERVICE |
| | | | 3692359 | 64.50 | MAT & SHOP TOWEL SERVICE |
| | | | 3699228 | 64.50 | MAT & SHOP TOWEL SERVICE |
| | | | 3704301 | 48.92 | MAT & SHOP TOWEL SERVICE |
| **16169** | **07/09/2026** | **07/09/2026** | **465 VERIZON WIRELESS - ACH** | **863.87** | **CELL PHONE SERVICE** |
| | 522 12 42 10 Cellular Phone Service | | 001 000 522 6841 - General I | 863.87 | CELL PHONE SERVICE |
| | | | Invoice | | |
| | | | 6146233379 | 863.87 | CELL PHONE SERVICE |
| **16183** | **07/10/2026** | **07/10/2026** | **396 ZOLL MEDICAL CORP GPO** | **1,097.47** | **LIFEBAND 3 PACK (2)** |
| | 522 70 31 00 Expendable Supplies - EMS | | 001 000 522 6841 - General I | 1,097.47 | LIFEBAND 3 PACK (2) |
| | | | Invoice | | |
| | | | 4507153 | 1,097.47 | LIFEBAND 3 PACK (2) |

# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 07/10/2026



| Accts Pay # | Received | Date Due | Vendor | Amount | Memo |
|---|---|---|---|---|---|
| | | | Report Total: | 49,470.63 | |

| Fund | |
|---|---|
| 001 6841 - General Fund | 49,470.63 |

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 olbigation 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: 12:08:59 Date: 07/01/2026

07/09/2026 To: 07/10/2026 Page: 1

| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|---|---|---|---|---|---|---|---|
| 1013 | 07/10/2026 | Claims | 6841 | 2612 | ABSOLUTE POWER | 2,934.90 | INSTALL GFCI PROTECTED 20 AMP CIRCUIT FOR DRINKING FOUNTAIN |
| 1014 | 07/10/2026 | Claims | 6841 | 2613 | ABV PESTS, WINDOWS & MORE | 533.12 | PEST & RODENT CONTROL |
| 1015 | 07/10/2026 | Claims | 6841 | 2614 | DFND TECHNOLOGIES INC | 1,547.00 | UNIFORM SHIRTS |
| 1016 | 07/10/2026 | Claims | 6841 | 2615 | ELWOOD STAFFING SERVICES INC. | 1,883.24 | TEMP STAFFING SERVICES |
| 1017 | 07/10/2026 | Claims | 6841 | 2616 | FRONTLINE MEDICAL PLLC | 2,326.00 | ANNUAL PHYSICAL (2) |
| 1018 | 07/10/2026 | Claims | 6841 | 2617 | GALLS | 526.71 | HAIX BOOTS |
| 1019 | 07/10/2026 | Claims | 6841 | 2618 | LIFE ASSIST | 14,542.91 | EMS SUPPLIES; NEW EMS IV PUMPS |
| 1020 | 07/10/2026 | Claims | 6841 | 2619 | LN CURTIS & SONS | 3,021.01 | PPE; NOZZLES |
| 1021 | 07/10/2026 | Claims | 6841 | 2620 | PACIFIC OFFICE AUTOMATION | 802.52 | PHONE SERVICE |
| 1022 | 07/10/2026 | Claims | 6841 | 2621 | STAPLES ADVANTAGE | 262.05 | FACILITY SUPPLIES |
| 1023 | 07/10/2026 | Claims | 6841 | 2622 | US LINEN & UNIFORM | 324.68 | MAT & SHOP TOWEL SERVICE |
| 1024 | 07/10/2026 | Claims | 6841 | 2623 | ZOLL MEDICAL CORP GPO | 1,097.47 | LIFEBAND 3 PACK (2) |
| | | 001 6841 - General Fund | | | | 29,801.61 | |
| | | | | | | 29,801.61 | Claims: 29,801.61 |

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 olbigation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff _____ Secretary _____

Commissioners _____

Approval Date 7/2/2026

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4 Time: 12:09:34 Date: 07/01/2026

07/09/2026 To: 07/10/2026 Page: 1

| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|---|---|---|---|---|---|---|---|
| 1003 | 07/09/2026 | Claims | 6841 | EFT | AMAZON - ACH | 603.86 | PRINTER FOR MOBE TRAILER; 20 AMP PLUGS |
| 1004 | 07/09/2026 | Claims | 6841 | EFT | AT&T MOBILITY - ACH | 40.54 | CELL PHONE SERVICE |
| 1005 | 07/09/2026 | Claims | 6841 | EFT | BENTON RURAL ELECTRIC - ACH | 2,510.10 | ELECTRIC FOR STATIONS |
| 1006 | 07/09/2026 | Claims | 6841 | EFT | ISOUTSOURCE - ACH | 7,089.83 | BLOCK SUPPORT; SECURITY PRODUCT LICENSE |
| 1007 | 07/09/2026 | Claims | 6841 | EFT | KEY BANK-ACH | 46.92 | BANKING SERVICE CHARGE - JUNE 2026 |
| 1008 | 07/09/2026 | Claims | 6841 | EFT | LEAF - ACH | 7,692.65 | COPY MACHINES SEMI-ANNUAL LEASE |
| 1009 | 07/09/2026 | Claims | 6841 | EFT | PACIFIC OFFICE AUTOMATION ACH | 352.26 | SCANNER LEASE |
| 1010 | 07/09/2026 | Claims | 6841 | EFT | STERICYCLE - ACH | 242.81 | WASTE DISPOSAL |
| 1011 | 07/09/2026 | Claims | 6841 | EFT | ULINE - ACH | 226.18 | GARBAGE CANS FOR FACILITIES |
| 1012 | 07/09/2026 | Claims | 6841 | EFT | VERIZON WIRELESS - ACH | 863.87 | CELL PHONE SERVICE |
| | | 001 6841 - General Fund | | | | 19,669.02 | |
| | | | | | | 19,669.02 | Claims: 19,669.02 |

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 olbigation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff _____ Secretary _____

Commissioners _____

Approval Date 7/2/2026

# 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRI(

Time: 13:07:28 Date: 07/01/2026



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 | 88,921.75 | (38,721.75) | 177.1% |
| 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** | **8,693,995.00** | **4,734,349.00** | **64.7%** |

| Expenditures | Amt Budgeted | Expenditures | Remaining | |
|---|---|---|---|---|
| 011 Legislative | 44,200.00 | 12,614.74 | 31,585.26 | 28.5% |
| 012 Administrative | 1,529,150.00 | 671,272.26 | 857,877.74 | 43.9% |
| 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 | 2,460,350.66 | 2,279,049.34 | 51.9% |
| 021 Suppression | 236,000.00 | 95,154.48 | 140,845.52 | 40.3% |
| 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 | 191,071.74 | 234,828.26 | 44.9% |
| 050 Facilities | 264,200.00 | 147,889.78 | 116,310.22 | 56.0% |
| 060 Automotive | 176,000.00 | 61,701.49 | 114,298.51 | 35.1% |
| 070 Ambulance Transport Services | 512,000.00 | 203,135.95 | 308,864.05 | 39.7% |
| 522 Fire Control | 8,321,100.00 | 3,999,058.45 | 4,322,041.55 | 48.1% |
| 589 Payroll Clearing | 0.00 | (6,015.26) | 6,015.26 | 0.0% |
| 591 Debt Service | 173,745.00 | 122,180.94 | 51,564.06 | 70.3% |
| 594 Capital Expenditures | 2,426,500.00 | 437,696.65 | 1,988,803.35 | 18.0% |
| 597 Interfund Transfers | 440,000.00 | 0.00 | 440,000.00 | 0.0% |
| **Fund Expenditures:** | **11,361,345.00** | **4,552,920.78** | **6,808,424.22** | **40.1%** |
| **Fund Excess/(Deficit):** | **2,066,999.00** | **4,141,074.22** | | |

**Budget Summary – Through June 2026**

**General Fund (Fund 001)**
- Received: $8,693,995 (64.7%)
- Spent: $4,552,921 (40.1%)

**EMS Fund (Fund 110)**
- Received: $3,733,288 (84.5%)
- No expenditures recorded; the planned interfund transfer ($2.69M) has not yet occurred.

**Reserve Fund (Fund 601)**
- Received: $2,537,522 (84.7%)
- No expenditures recorded.

**Key Observations**
- Total revenues have reached 71.8% of the annual budget, reflecting stronger-than-anticipated beginning fund balances, solid property tax collections, and continued growth in investment earnings.
- General Fund expenditures remain well controlled at 40.1% of budget, below the percentage of the year elapsed.
- Fire Control and Operations continue to account for the largest share of General Fund expenditures, while capital expenditures total approximately $438,000.
- The EMS and Reserve Funds continue to maintain strong financial positions, with the EMS interfund transfer and Bond debt service payments still scheduled for later in the year.

# 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRI( Time: 13:07:28 Date: 07/01/2026



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 | 364,013.69 | 10,986.31 | 97.1% |
| 340 Charges For Services | 500,000.00 | 387,874.10 | 112,125.90 | 77.6% |
| 360 Investment Interest | 60,000.00 | 39,388.27 | 20,611.73 | 65.6% |
| **Fund Revenues:** | **4,420,555.00** | **3,733,288.44** | **687,266.56** | **84.5%** |

| 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** | **3,733,288.44** | | |

# 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRI(

Time: 13:07:28 Date: 07/01/2026



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 | 4,649.77 | 850.23 | 84.5% |
| **Fund Revenues:** | **673,214.00** | **488,442.98** | **184,771.02** | **72.6%** |

| 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** | **488,442.98** | | |

# 2026 BUDGET POSITION



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%** |

| 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%** |
| **Fund Excess/(Deficit):** | **0.00** | **0.00** | | |

# 2026 BUDGET POSITION



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 | 43,189.49 | 458,810.51 | 8.6% |
| **Fund Revenues:** | **2,994,970.00** | **2,537,521.75** | **457,448.25** | **84.7%** |
| **Fund Excess/(Deficit):** | **2,994,970.00** | **2,537,521.75** | | |

# 2026 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

Time: 13:07:28 Date: 07/01/2026



| Fund | Revenue Budgeted | Received | | Expense Budgeted | Spent | |
|---|---|---|---|---|---|---|
| 001 6841 - General Fund | 13,428,344.00 | 8,693,995.00 | 64.7% | 11,361,345.00 | 4,552,920.78 | 40% |
| 110 6848 - EMS Fund | 4,420,555.00 | 3,733,288.44 | 84.5% | 2,693,346.00 | 0.00 | 0% |
| 201 6842 - Sta 430 Bond Fund | 673,214.00 | 488,442.98 | 72.6% | 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 | 2,537,521.75 | 84.7% | 0.00 | 0.00 | 0% |
| | 21,517,083.00 | 15,453,278.52 | 71.8% | 14,558,691.00 | 4,552,951.13 | 31.3% |

**Life-Assist**
Helping Heroes Save Lives

**Quote No:** Q466906

# Quotation

**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).**



(800) 824-6016 customercare@life-assist.com www.life-assist.com

# 2026 MID-YEAR BUDGET REVIEW
# BENTON COUNTY FIRE DISTRICT #4

## EXECUTIVE SUMMARY

The District's financial performance through the first six months of 2026 remains consistent with the Board's adopted financial policies and budget objectives. Revenues are projected to exceed budget, expenditures remain well managed, and year-end projections indicate the District will meet all Board-adopted fund balance and reserve targets while supporting the operations and capital projects authorized in the adopted 2026 budget.

## MID-YEAR FINANCIAL HIGHLIGHTS

- **General Fund:** Revenues are projected to exceed budget, driven primarily by higher than-anticipated interest earnings, increased EMS Fund transfers in accordance with the Board's 30% reserve policy, and modest growth in other revenue sources. Despite higher personnel costs, the General Fund is projected to end the year with a carryover of approximately **$2.02 million**, meeting the Board's four-month operating reserve policy.
- **Operations:** Career firefighter overtime and associated benefit costs are projected to exceed budget due to Station 410 staffing, the 2026 Recruit Academy, and increased summer operational demands. Current projections indicate these additional costs can be accommodated through higher-than-budgeted revenues, savings in other operating accounts, and the timing of capital expenditures.
- **Capital Planning:** Several capital projects have been deferred or rescheduled into 2027 to better align with project readiness and long-term capital planning. This approach preserves financial flexibility while allowing approximately **$2.0 million** to be designated for the newly established Capital Replacement Fund in accordance with the District's long-term capital financing strategy.
- **EMS Fund:** The EMS Fund continues to perform above expectations and is projected to end the year with approximately **$1.77 million**, meeting the Board's policy of maintaining reserves equal to 30% of the previous three years EMS revenues.
- **Reserve Fund:** The Reserve Fund is projected to receive a **$430,000** transfer from the General Fund and end 2026 with approximately **$2.995 million**, meeting the Board's adopted six-month operating reserve policy.

## YEAR-END OUTLOOK

Based on current projections, the District is expected to:

- Meet the General Fund four-month reserve target.
- Meet the EMS Fund 30% reserve target.
- Meet the Reserve Fund six-month reserve target.
- Establish the Capital Replacement Fund and designate funding in accordance with the 2026 financial plan.
- Conclude 2026 in compliance with the Board's adopted financial policies and reserve objectives.

**Overall, the District's financial position remains stable.** Current projections indicate the District will meet all Board-adopted reserve policies and conclude 2026 in compliance with the Board's adopted financial objectives.

### BUDGET REVIEW KEY

| | |
|---|---|
| | **ORANGE HIGHLIGHT** Item has already been purchased. |
| RED TEXT | **RED TEXT** Represents an addition to the originally adopted 2026 budget. |
| ↓ | **DOWN ARROW** Year-end estimate reduced; no more expenditures expected. |
| ~~EXAMPLE~~ | **RED STRIKETHROUGH** Item will not be purchased during 2026. |
| | **GREEN HIGHLIGHT** Projected year-end fund balance meets budgetary goal. |
| | **BLUE HIGHLIGHT** Amounts deferred to 2027 or transferred to the Capital Replacement Fund. |

*This report reflects projected financial performance for 2026. Future budgets will continue to be developed in accordance with the Board's adopted financial policies, Standards of Cover, Capital Facilities Plan, and available financial resources.*

# Benton County Fire District #4
## 2026 Budget and Financial Plan
## Mid-Year Review

### 6841-General Fund

7/2/2026

| Account | Title | 2026 Budget | Jan-Jun | Yr End Est |
|---|---|---|---|---|
| **REVENUE** | | | | |
| **Beginning Balances** | | | | |
| 308 91 00 00 | Beginning Balance | 5,482,652 | 5,680,492 | 5,680,492 |
| 308 91 00 01 | Beginning Balance - Cash/Imprest | 16,085 | 16,300 | 16,300 |
| | Beginning Balances | **5,498,737** | **5,696,792** | **5,696,792** |
| **Taxes** | | | | |
| 311 10 00 01 | Property Tax | 5,072,561 | 2,804,692 | 5,072,561 |
| 337 20 00 01 | Leasehold Excise Tax | 30,000 | 20,233 | 34,000 |
| 332 81 10 01 | Energy NW Generation Tax | 30,000 | 37,053 | 37,053 |
| | Taxes | **5,132,561** | **2,861,978** | **5,143,614** |
| **Intergovernmental Revenues** | | | | |
| 334 01 30 02 | WSP-FF Training Reimbursement | 6,000 | 0 | 3,000 |
| 334 04 90 01 | State Trauma Grant | 500 | 965 | 965 |
| 334 06 90 04 | BVFF Physical Reimbursement | 0 | 700 | 700 |
| | Intergovernmental Revenues | **6,500** | **1,665** | **4,665** |
| **Charges for Goods and Services** | | | | |
| 341 70 00 05 | Sales of Merchandise | 4,000 | 0 | 4,000 |
| 342 21 00 01 | Fire Services, State | 40,000 | 25,836 | 40,000 |
| 342 21 00 02 | Fire Services, Federal | 0 | 0 | 0 |
| 342 21 00 03 | Fire Services, Schools | 3,000 | 3,967 | 4,000 |
| 342 21 00 04 | Fire Services, Private | 0 | 2,718 | 2,718 |
| 342 21 00 09 | Fire Services, W Rhld | 0 | 0 | 0 |
| | Charges for Goods and Services | **47,000** | **32,521** | **50,718** |
| **Miscellaneous Revenues** | | | | |
| 361 11 00 01 | General Fund Interest | 50,000 | 71,812 | 156,000 |
| 362 53 00 00 | Rental of Facility | 200 | 150 | 300 |
| 367 11 00 08 | Contributions/Donation | 0 | 1,000 | 1,000 |
| 369 10 05 01 | Sale Of Scrap & Junk | 0 | 0 | 0 |
| 369 40 00 02 | Judgements And Settlements | 0 | 0 | 0 |
| 369 91 00 00 | Other Miscellaneous Revenue | 0 | 0 | 0 |
| 369 91 00 01 | Refund/Reimbursement | 0 | 3,743 | 5,500 |
| | Miscellaneous Revenues | **50,200** | **76,705** | **162,800** |
| **Other Financing Sources** | | | | |
| 388 10 00 00 | Prior Year Adjustment | 0 | 5,142 | 5,142 |
| 395 10 00 02 | Sale Of Fixed Assets | 0 | 3,201 | 3,201 |
| 398 10 00 01 | Insurance Recovery | 0 | 0 | 0 |
| | Other Financing Sources | **0** | **8,343** | **8,343** |
| **Interfund Transfers** | | | | |
| 397 00 00 10 | Transfer In From 6848 (Resolution Target - 30%) | 2,306,846 | 0 | 3,187,102 |
| 397 00 00 12 | Transfer in Froom 6848 | 386,500 | 0 | 0 |
| 397 00 00 44 | Transfer in From 6844 | 0 | 30 | 30 |
| | Interfund Transfers | **2,693,346** | **30** | **3,187,132** |
| | | | | |
| | | | | |
| | **Total General Fund Revenue** | **13,428,344** | **8,678,036** | **14,254,064** |
| | **Less Carryover** | **5,498,737** | **5,696,792** | **5,696,792** |
| | **2026 General Fund Revenue** | **7,929,607** | **2,981,243** | **8,557,272** |

| Account | Title | Budget | Jan-Jun | Yr End Est |
|---|---|---|---|---|
| **EXPENDITURES** | | | | |
| **Legislative** | | | | |
| 522 11 10 10 | Salary - Comm 1 (Van Beek) | 10,000 | 1,932 | 3,864 |
| 522 11 10 20 | Salary-Comm 2 (Goodwin) | 10,000 | 4,347 | 8,694 |
| 522 11 10 30 | Salary-Comm 3 (Brink) | 10,000 | 3,542 | 7,084 |
| 522 11 20 10 | Benefits - Comm 1 (Van Beek) | 1,000 | 160 | 321 |
| 522 11 20 20 | Benefits - Comm 2 (Goodwin) | 1,000 | 345 | 691 |
| 522 11 20 30 | Benefits - Comm 3 (Brink) | 1,000 | 137 | 274 |
| 522 11 31 00 | Expendable Supplies- Legislative | 200 | 82 | 164 |
| 522 11 43 00 | Travel-Registrations, Per Diem, Lodging & Mileage | 11,000 | 2,069 | 11,000 |
| | Legislative | **44,200** | **12,615** | **32,091** |
| **Administrative** | | | | |
| 522 12 10 10 | Salary - Administration (4) | 663,000 | 315,633 | 631,267 |
| | P/T Adm for DC/TO/MO $65,000 | | | |
| 522 12 10 60 | Overtime - Administrative | 5,000 | 0 | 1,000 |
| 522 12 20 04 | HRA/FSA Benefits (All FTE 34) | 105,000 | 50,396 | 105,000 |
| 522 12 20 10 | Benefits - Administrative | 172,500 | 73,588 | 147,175 |
| 522 12 20 60 | Benefits - OT Administration | 1,000 | 0 | 500 |
| 522 12 31 00 | Expendable Office Supplies | 6,000 | 2,406 | 5,213 |
| 522 12 31 20 | Non-Expendable Office | 35,000 | 24,633 | 35,000 |
| | Printers/Rtrs/Fax/Office Furn/PCs/Laptops/Tablets | | | |
| | Firewalls - All Sta $15,000 \| Surface Pro Tablets (6) $6,000 | | | |
| 522 12 41 00 | Contract Services | 43,500 | 45,989 | 49,000 |
| | Chaplain $8000 \| CBDR $1733 \| Archbright HR $5600 \| Paladin $300 | | | |
| | CI Shred $200 \| EAP $2000 \| ~~Nexus Study Impact Fees $25K~~ \| AP Triton $30,000 | | | |
| 522 12 41 01 | Contract Services - TV/Internet | 46,500 | 5,085 | 46,500 |
| | Ziply Fiber @ 420 & 430 $34,500 | | | |
| 522 12 41 03 | Contract Services - Computer | 157,350 | 61,433 | 157,350 |
| | ISOutsource $120,00 \| $500 Webpage (Amazon Web Service & GoDaddy) | | | |
| | ArchiveSocial $5000 \| HIPAA Compliant Software $850 \| Darkhorse Analytics $31,000 | | | |
| 522 12 41 04 | Contract Services - Subscription Based (SBITA) | 76,000 | 50,195 | 76,000 |
| | Adobe $2500 \| ESO-ERS $1245 \| Fire Engineering $4000 \| Ispy $750 | | | |
| | Jotform $18,000\| 0365 - $12800 \| Quickbooks $350 \| Springbrook $16,000 | | | |
| | Vector Crew Sense $6100 \| Cloud Backup $2500 \| Zoom $1000 \| OpenAI - $1631 | | | |
| | Image Trend $8000 \| Natural Reader $110 \| Vimeo EMS Subscription $120 \| First Due - $30,000 | | | |
| 522 12 42 00 | Phone Service - Admin & Sta | 12,000 | 6,130 | 13,282 |
| | POA VoIP $834*12 | | | |
| 522 12 42 10 | Cellular Phone Service | 14,000 | 5,025 | 10,886 |
| | AT&T & Verizon | | | |
| 522 12 42 40 | Postage | 1,000 | 536 | 1,000 |
| 522 12 46 00 | District Insurance - Enduris & Brokerage Fees | 160,000 | 8,730 | 160,000 |
| 522 12 48 00 | Repair & Maint. - Office Equip | 1,000 | 0 | 250 |
| 522 12 49 00 | Memberships/Dues | 8,000 | 8,030 | 8,030 |
| | WFC $2500 \| TCFCA $50 \| WR Chamber $750 \| TCFA $500 \| IAFC $300 | | | |
| | WFCA $3200 \| MRSC $150 \| SEWCA $100 \| Costco $130 \| AWC $500 | | | |
| 522 12 49 10 | Subscriptions | 2,000 | 0 | 2,000 |
| | NTN $500 \| Pulsepoint $1100 \| Amazon Business $200 | | | |
| 522 12 49 10 | Taxes And Irrigation Fees | 300 | 1,355 | 1,355 |
| 522 12 49 20 | State Auditor (2025-2026 Audit in 2027) | 20,000 | 946 | 946 |
| | Administrative | **1,529,150** | **660,111** | **1,451,755** |
| **Election** | | | | |
| 522 13 49 00 | Election Assessments | 25,000 | 9,781 | 25,000 |
| | Election | **25,000** | **9,781** | **25,000** |

| Account | Title | Budget | Jan-Jun | Yr End Est |
|---|---|---|---|---|
| **Legal** | | | | |
| 522 14 40 00 | Advertising - Legal Ads | 500 | 0 | 0 |
| 522 14 41 00 | Professional Services | 30,000 | 18,973 | 30,000 |
| | Legal | **30,500** | **18,973** | **30,000** |
| **Operations** | | | | |
| 522 20 10 01 | Volunteer Reimbursement | 30,000 | 13,131 | 26,262 |
| 522 20 10 02 | Resident Reimbursement | 105,000 | 59,698 | 119,396 |
| 522 20 10 20 | Firefighters, Career (27) (3 B/C, 3 CPT, 3 LT, 18 FF) | 3,200,000 | 1,487,751 | 3,283,014 |
| 522 20 10 23 | Firefighters, Career OT | 310,000 | 281,372 | 562,744 |
| 522 20 10 30 | Mobilization Wages | 30,000 | 0 | 30,000 |
| 522 20 20 01 | Benefits - Volunteer | 3,000 | 1,995 | 3,991 |
| 522 20 20 02 | Benefits - Resident | 10,000 | 3,545 | 7,090 |
| 522 20 20 20 | Career FF Benefits | 850,000 | 458,858 | 850,000 |
| 522 20 20 23 | Career FF OT Benefits | 80,000 | 68,921 | 137,843 |
| 522 20 20 30 | Mobilization Benefits | 5,000 | 1,271 | 5,000 |
| 522 20 24 10 | Physicals/Innoculation | 45,000 | 33,114 | 66,228 |
| 522 20 24 20 | Volunteer Pension & Relief Fund | 3,000 | 2,060 | 3,000 |
| 522 20 28 00 | Clothing, Commissary (Non-PPE) | 40,000 | 19,459 | 38,918 |
| | Badges, Bugles, Patches, Uniform Attire, ID Cards | | | |
| 522 20 29 20 | Member Recognition | 7,500 | 8,139 | 8,800 |
| | EMS Week Appreciation Items - $3000 | | | |
| 522 20 29 30 | Volunteer Association | 4,000 | 3,975 | 3,975 |
| 522 20 31 00 | Expendable Incident Supplies - Maps, Marking Tape | 1,000 | 557 | 1,115 |
| 522 20 35 00 | Non Expendable Equipment | 2,500 | 156 | 2,000 |
| | Cones, GPS Units, Gas Monitors | | | |
| 522 20 48 00 | Tools and Equipment - Uniform Alterations | 1,000 | 103 | 1,000 |
| 522 20 49 05 | Fitness Club Memberships | 12,400 | 12,371 | 12,371 |
| | Operations | **4,739,400** | **2,456,478** | **5,162,746** |
| **Suppression** | | | | |
| 522 21 28 20 | PPE - Protective Clothing | 85,000 | 44,178 | 85,000 |
| | Turnouts, Helmets, Boots, Jackets | | | |
| | Ballistic Vests & Inserts $15,000 | | | |
| 522 21 31 00 | Expendable Supplies - Suppression | 6,000 | 1,535 | 4,500 |
| 522 21 35 10 | Non-Expendable Supplies - Suppression | 6,000 | 3,134 | 6,000 |
| 522 21 35 11 | Hose Replacement | 25,000 | 27,950 | 27,950 |
| 522 21 35 12 | Nozzle Replacement | 24,000 | 12,039 | 24,000 |
| 522 21 41 00 | Professional Services | 13,000 | 0 | 13,000 |
| | PPE Cleaning/Repairs | | | |
| | Hose/Ladder Testing $8000 \| Jaws Service $2000 \| Pump Tests $2600 | | | |
| 522 21 48 00 | Repair and Maintenace Service (Saw Repairs) | 2,000 | 0 | 2,000 |
| 522 21 48 80 | SCBA Equipment | 65,000 | 11 | 65,000 |
| | 10 MSA 45min bottles $15500 \| 5 MSA G1 $40000 \| 3)G1TIC Control Mod $7500 | | | |
| 522 21 48 90 | SCBA Repair/Maint | 5,000 | 2,760 | 5,000 |
| 522 21 49 10 | Reimburseable Fire Suppression | 5,000 | 0 | 5,000 |
| | Suppression | **236,000** | **91,607** | **237,450** |

| Account | Title | Budget | Jan-Jun | Yr End Est |
|---|---|---|---|---|
| **Communications** | | | | |
| 522 24 31 00 | Expendable Supplies - Radios/Pagers | 15,000 | 1,799 | 7,500 |
| 522 24 35 00 | Non-Expendable Supplies - Radios/Pagers | 15,000 | 55 | 7,500 |
| 522 24 41 00 | Dispatch Services | 135,750 | 65,811 | 142,592 |
| 522 24 41 10 | VHF/800Meg Maintenance Fee | 17,000 | 956 | 17,000 |
| 522 24 48 00 | Repair & Maintenance - Radios/Pagers | 5,000 | 0 | 2,500 |
| | Communications | **187,750** | **68,621** | **177,092** |
| **Logistics (Support Services)** | | | | |
| 522 26 31 00 | Expendable Supplies | 3,000 | 0 | 1,500 |
| 522 26 31 10 | Food | 6,000 | 4,312 | 6,000 |
| 522 26 35 00 | Non-Expendable Equipment | 1,000 | 0 | 1,000 |
| 522 26 35 10 | Small Tools/Minor Equipment | 5,000 | 0 | 2,500 |
| 522 26 48 00 | Outside Services R&M | 6,000 | 0 | 3,000 |
| | Logistics | **21,000** | **4,312** | **14,000** |
| **Public Information** | | | | |
| 522 30 31 00 | Expendable Supplies-Prevention | 10,000 | 3,165 | 5,000 |
| | Smoke Alarm Program \| Comm Outreach \| Risk Reduction | | | |
| 522 30 35 00 | Non-Expendable - Prevention | 10,000 | 0 | 5,000 |
| 522 30 41 01 | Professional Services - Marketing | 85,000 | 40,111 | 86,908 |
| | Marketing (LLPA) $76,000 \| Video $4000 | | | |
| 522 30 48 10 | Advertising - Levy Lid Lift 2026 | 25,000 | 10,903 | 25,000 |
| | Newsletter/Education Flyers, Translation | | | |
| | Public Information | **130,000** | **54,180** | **121,908** |
| **Training** | | | | |
| 522 45 10 10 | Salary - Training Captain | 150,000 | 76,347 | 150,000 |
| 522 45 10 71 | Overtime - Training Captain | 25,000 | 15,074 | 25,000 |
| 522 45 20 10 | Benefits - Training Captain | 40,000 | 22,630 | 40,000 |
| 522 45 20 71 | Benefits - OT Training Captain | 5,000 | 3,217 | 5,000 |
| 522 45 31 00 | Expendable Supplies - Training | 12,000 | 7,299 | 12,000 |
| 522 45 35 00 | Non-Expendable Supplies - Tools & Equipment - Training | 20,000 | 1,905 | 20,000 |
| | Recruit Laptops, Props, Smoke Machine $15000 | | | |
| 522 45 41 00 | Professional Service | 42,000 | 39,373 | 53,000 |
| | Outside Instructors Ladder Implementation & Leadership/Skills Develop $25000 | | | |
| | Rope Rescue Training $17,000 \| The Art of Reading Smoke $11,000 | | | |
| 522 45 41 10 | Contract Services | 20,000 | 0 | 5,000 |
| | TCRA Students - $5000 | | | |
| 522 45 43 00 | Travel - Mileage & Air | 13,600 | 1,900 | 10,000 |
| | Ops $3500 \| Admin $2400 \| EMS Officer $6500 \| Safety $1200 | | | |
| 522 45 43 10 | Travel - PerDiem & Lodging | 28,300 | 12,163 | 22,000 |
| | Ops $11000 \| Admin $6800 \| EMS Officer $8000 \| Safety $2500 | | | |
| 522 45 43 20 | Registration Fees | 40,000 | 13,287 | 25,000 |
| | Ops $30000 \| Admin $5000 \| EMS Officer $13,000 \| Safety $2000 | | | |
| 522 45 43 30 | Tuition Reimbursement | 6,000 | 0 | 0 |
| 522 45 43 98 | Career Tuition | 7,500 | 0 | 0 |
| 522 45 43 99 | Article 32 MED EMS Training | 16,500 | 361 | 6,500 |
| | Training | **425,900** | **193,556** | **373,500** |

| Account | Title | Budget | Jan-Jun | Yr End Est |
|---|---|---|---|---|
| **Facilities** | | | | |
| 522 26 10 10 | Salary - Fac/Log Manager | 79,000 | 40,896 | 81,791 |
| 522 26 10 60 | Overtime - Fac/Log Manager | 5,000 | 401 | 1,500 |
| 522 26 20 10 | Benefits - Fac/Log Manager | 24,000 | 18,484 | 36,968 |
| 522 26 20 60 | Benefits OT - Fac/Log Manager | 1,200 | 133 | 800 |
| 522 50 31 00 | Expendable Supplies -Facilities | 12,000 | 8,225 | 17,822 |
| 522 50 35 00 | Non-Expendable Supplies - Facilities | 15,000 | 4,868 | 10,547 |
| 522 50 41 00 | Professional Services | 25,000 | 13,178 | 28,551 |
| | Lawn/Weed/Pest \| Mat Service \| Moon Sec \| Backflow | | | |
| 522 50 45 00 | Lease-Sta 410 | 5,000 | 4,768 | 4,768 |
| 522 50 47 10 | Utilities - Electricity/Water/Sewer/Natural Gas | 43,000 | 28,661 | 62,098 |
| 522 50 48 00 | Repair & Maint. - Facilities | 50,000 | 18,700 | 40,516 |
| | Extinguisher Service \| HVAC Service \| Exhaust System \| Overhead Doors | | | |
| 522 50 48 10 | Tools and Equipment | 5,000 | 2,618 | 5,000 |
| | Facilities | **264,200** | **140,930** | **290,361** |
| **Automotive** | | | | |
| 522 60 31 00 | Expendable Supplies - Automotive | 8,000 | 937 | 4,000 |
| | Batteries, Tires, Fittings, Seals, Valves | | | |
| 522 60 32 00 | Fuels and Oils | 60,000 | 23,872 | 51,722 |
| 522 60 35 00 | Non-Expendable Supplies - Automotive | 8,000 | 5,398 | 11,696 |
| 522 60 48 00 | Repair and Maintenance Services - Auto 3rd Party | 100,000 | 31,495 | 75,000 |
| | ~~M1422-Low Profile AC Unit w/ Install $8000~~ | | | |
| | | **176,000** | **61,701** | **142,419** |
| **Ambulance Transport Services** | | | | |
| 522 70 10 10 | Salary - EMS Battalion Chief | 160,000 | 79,886 | 159,772 |
| 522 70 10 71 | Overtime - EMS Battalion Chief | 45,000 | 15,628 | 31,257 |
| 522 70 20 10 | Benefits - EMS Battalion Chief | 41,000 | 18,353 | 36,706 |
| 522 70 20 71 | Benefits - OT EMS Battalion Chief | 9,000 | 3,785 | 7,569 |
| 522 70 31 00 | Expendable Supplies - EMS | 80,000 | 45,072 | 97,657 |
| 522 70 35 00 | Small Tools & Minor Equip | 70,000 | 3,784 | 54,200 |
| | IV Pumps x 4 16,000 \| ~~Blood Warmers x4 $24,000~~ \| SimMan ALS $30,000 | | | |
| 522 70 41 00 | Ambulance Billing Service Fee | 67,000 | 16,725 | 67,000 |
| | SDW Monthly Billing 32,000 \| GEMT Reporting (PCG) $35000 | | | |
| 522 70 41 02 | EMS Assessment Fee | 20,000 | 638 | 20,000 |
| | EMS Assess/MPD Asst Fees \| Dr. Hodges Contract $12000 | | | |
| 522 70 41 05 | Professional Services - EMS | 2,000 | 911 | 1,822 |
| | Stericycle $2000 | | | |
| 522 70 41 20 | Ambulance Over Payment/Collection Fees | 2,000 | 2,052 | 3,000 |
| 522 70 41 10 | Contract Services - EMS | 10,000 | 11,003 | 12,000 |
| | HIPAA Audit $1500\|Zoll Warranty ~~$5600~~ $11,000 \| ~~EMTB Inhouse Class $1500~~ | | | |
| 522 70 48 00 | Equipment - Repairs & Maintenance | 6,000 | 0 | 0 |
| | Ambulance Transport Services | **512,000** | **197,837** | **490,983** |

| Account | Title | Budget | Jan-Jun | Yr End Est |
|---|---|---|---|---|
| **Payroll Clearing** | | | | |
| 589 90 00 00 | Payroll Clearing | 0 | -6,015 | 0 |
| | Payroll Clearing | **0** | **-6,015** | **0** |
| **Debt Repayment** | | | | |
| 591 22 01 02 | Lease Payments - Office Equipment | 20,000 | 2,016 | 20,000 |
| | Abadan/Leaf - 3 Copiers $1256/mo (2024-2028) \| POA - Scanner Lease $370/mo (2025-2027) | | | |
| 591 22 70 02 | Capital Lease Principal | 70,452 | 70,452 | 70,452 |
| | PNC Finance - App 52 (2024-2033) | | | |
| 591 22 70 10 | Lease Payments - Zoll AED | 41,625 | 0 | 41,625 |
| 592 22 83 02 | Capital Lease Interest (App 52) | 41,668 | 41,668 | 41,668 |
| | Debt Repayment | **173,745** | **114,136** | **173,745** |
| **Capital Expenditures** | | | | |
| 594 22 61 00 | Capital Land | 700,000 | 0 | 0 |
| | ~~Purchase Sta 410 Land - $700K~~ | | | |
| 594 22 62 00 | Capital Building | 590,000 | 45,548 | 527,000 |
| Sta 410 | ~~Window Replacement $5K~~ \| Roof Repair $100,000 | | | |
| Sta 420 | Parking Lot Resurface $40K \| ~~Kitchen Ext Concrete Patio $25K~~ | | | |
| | ~~Exterior Bldg Paint $25K~~ \| Decon Rm Cabinets $2K \| ~~Window Replacement $30K~~ | | | |
| | Training Space A&E Drawings $60K (Phase I Project Estimate $750K in 20??) | | | |
| | Secure Entry/Reception Modifications ~~and Facility Locks $125K~~ $95K | | | |
| Sta 430 | ~~Mini Split HVAC Upstairs $10K~~ | | | |
| All Sta | Apparatus Bay Exhaust System Upgrade $230K \| ~~Saunas $38K~~ | | | |
| | | | | |
| 594 22 63 00 | Capital Apparatus and Equipment | 1,136,500 | 381,565 | 433,000 |
| | App 45 Remount $264K \| Ambulance Chassis $100K \| Ventilators ~~$22,500~~ 44,900 | | | |
| | ~~Radio Project - $500K \| Order Type 1 Eng - 5 Year Lease Program $250K (Payment 1)~~ | | | |
| | Creature Craft - $23,500 | | | |
| | Capital Expenditures | **2,426,500** | **427,113** | **960,000** |
| **Interfund Transfers** | | | | |
| 597 00 01 05 | Transfer Out to 6846 (6 Mo Exp Per Resolution Revenue Target) | 440,000 | 0 | 430,000 |
| 597 00 02 06 | Transfer Out to Capital Replacement Fund for 2027 | 0 | 0 | 1,993,746 |
| 597 00 02 07 | 2026 Capital Items moved to 2027 | 0 | 0 | 125,000 |
| | | **440,000** | **0** | **2,548,746** |
| | | | | |
| | **2026 Total General Fund Expenditures** | **11,361,345** | **4,505,934** | **12,231,795** |
| | **2026 Total General Fund Revenue** | **13,428,344** | **8,678,036** | **14,254,064** |
| | **Carryover into 2027** | **2,066,998** | **4,172,101** | **2,022,269** |

*Resolution - Budgetary Goals: 4 Month Carryover = $2,022,269*

| | | |
|---|---|---|
| **Move to 2027:** | Exterior Painting Sta 420 | 25,000 |
| | Windows Sta 410 & 420 | 35,000 |
| | MiniSplit Upstairs Sta 430 | 10,000 |
| | Facility Combo Lock System All Sta | 30,000 |
| | Kitchen Ext Concrete Patio Sta 420 | 25,000 |
| | | **125,000** |
| **Move to Capital Replacement Fund in 2027:** | | |
| | Type 1 Apparatus Lease | 250,000 |
| | SCBA Project | 65,000 |
| | Station 410 Land Purchase | 1,000,000 |
| | Radio Project | 300,000 |
| | Training Ground Project | 378,746 |
| | | **1,993,746** |

## Benton County Fire District #4
## 2026 Budget and Financial Plan

### 6848 - EMS Fund

| Account | Title | 2026 Budget | Jan-Jun | Yr End Est |
|---|---|---|---|---|
| **REVENUE** | | | | |
| **Beginning Balances** | | | | |
| 308 31 00 11 | Beginning Balance | 1,578,342 | 1,885,157 | 1,885,157 |
| | Beginning Balances | **1,578,342** | **1,885,157** | **1,885,157** |
| **Taxes** | | | | |
| 311 10 00 11 | Property Tax | 1,907,213 | 1,056,855 | 1,907,213 |
| | Taxes | **1,907,213** | **1,056,855** | **1,907,213** |
| **Intergovernmental Revenues** | | | | |
| 332 93 40 10 | GEMT - 2024 Settlement $374,822.27 | 375,000 | 53,967 | 363,230 |
| 337 00 00 11 | EMSI | 0 | 0 | 0 |
| | Intergovernmental Revenues | **375,000** | **53,967** | **363,230** |
| **Charges for Goods and Services** | | | | |
| 342 60 00 07 | Ambulance Service | 500,000 | 363,619 | 727,238 |
| | Charges for Goods and Services | **500,000** | **363,619** | **727,238** |
| **Miscellaneous Revenues** | | | | |
| 361 11 00 11 | EMS Fund Interest | 60,000 | 29,713 | 71,312 |
| | Miscellaneous Revenues | **60,000** | **29,713** | **71,312** |
| | | | | |
| | **Total EMS Fund Revenue** | **4,420,556** | **3,389,312** | **4,954,151** |
| | **Less Carryover** | **1,578,342** | **1,885,157** | **1,885,157** |
| | **2026 EMS Fund Revenue** | **2,842,213** | **1,504,154** | **3,068,993** |
| | | | | |
| **EXPENDITURES** | | | | |
| **EMS Fund** | | ↑ *Moved to General Fund* ↓ | | |
| 522 70 35 10 | Small Tools And Minor Equipment | | 0 | 0 |
| 522 70 41 00 | Ambulance Billing Service Fee | | 0 | 0 |
| 522 70 41 20 | Ambulance Over Payment | | 0 | 0 |
| 522 70 48 10 | Equipment Repairs & Maintenance | | 0 | 0 |
| | | | | |
| **Debt Service** | | | | |
| 591 22 70 10 | Lease Payments - Equipment | | 0 | 0 |
| | | | | |
| **Interfund Transfers** | | | | |
| 597 00 01 04 | Tx Out From 6841 (Per Resolution 30% Revenue Target) | 2,306,846 | 0 | 3,187,102 |
| 597 00 01 06 | Tx Out from 6841 | 386,500 | 0 | 0 |
| | | **2,693,346** | **0** | **3,187,102** |
| | | | | |
| | **2026 Total EMS Fund Expenditures** | **2,693,346** | **0** | **3,187,102** |
| | **2026 Total EMS Fund Revenue** | **4,420,556** | **3,389,312** | **4,954,151** |
| | **Carryover into 2027** | **1,727,210** | **3,389,312** | **1,767,049** |

*Resolution - Budgetary Goals: 30% of 3 Yr Revenues = $1,767,049*

**Benton County Fire District #4**
**2026 Budget and Financial Plan**
**Mid-Year Review**

## 6846 - Reserve Fund

| Account | Title | 2026 Budget | Jan-Jun | Yr End Est |
|---|---|---|---|---|
| **REVENUE** | | | | |
| **Beginning Balances** | | | | |
| 308 91 0061 | Beginning Balance | 2,492,970 | 2,494,332 | 2,494,332 |
| | Beginning Balances | **2,492,970** | **2,494,332** | **2,494,332** |
| **Miscellaneous Revenues** | | | | |
| 361 11 00 11 | Reserve Fund Interest | 62,000 | 35,713 | 70,470 |
| | Miscellaneous Revenues | **62,000** | **35,713** | **70,470** |
| **Interfund Transfer** | | | | |
| 361 11 00 11 | Interfund Transfer - From 6811 (Per Resolution Revenue Target) | 440,000 | 0 | 430,000 |
| | Interfund Transfer | **440,000** | **0** | **430,000** |
| | | | | |
| | **Total Reserve Fund Revenue** | **2,994,970** | **2,530,045** | **2,994,802** |
| | **Less Carryover** | **2,492,970** | **2,494,332** | **2,494,332** |
| | **2026 Reserve Fund Revenue** | **502,000** | **35,713** | **500,470** |
| | | | | |
| **EXPENDITURES** | | | | |
| **Interfund Transfers** | | | | |
| 597 00 01 05 | Transfer Out | 0 | 0 | 0 |
| | | **0** | **0** | **0** |
| | | | | |
| | **2026 Total Reserve Fund Expenditures** | **0** | **0** | **0** |
| | **2026 Total Reserve Fund Revenue** | **2,994,970** | **2,530,045** | **2,994,802** |
| | **Carryover into 2027** | **2,994,970** | **2,530,045** | **2,994,802** |

*Resolution - Budgetary Goals: 6 Month Carryover = $2,994,802*

**Benton County Fire District #4**
**Board of Commissioner Meeting – July 2, 2026**
**Attendance Log**

| Name | Email |
|---|---|
| Matthew Borschowa | MBorschowa@bcfd4.org |
| Paul Carlyle | PCarlyle@Bcfd4.org |
| Mckenzie Sell | mse113@icloud.com |
| Abby knox | Bugsknox@gmail.com |
| TREVOR HEINKEL | trevor.heinkel@gmail.com |
| Jon Cox | jon.cox8051@gmail.com |
| Kyle Hart | KHart@BCFD4.ORG |
| Jacob Hansen | Jhansen@BCFD4.org |
| Jack Flugge | JFlugge@BCFD4.org |
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**Benton County Fire District #4**
**Board of Commissioner Meeting – July 2, 2026**
**Attendance Log**

| Name | Email |
|---|---|
| Matthew Borschowa | MBorschowa@bcfd4.org |
| Kailee Garrison | Kgarrison@bcfd4.org |
| Christian "10-E" Tenney | ChristianT2255@hotmail.com |
| John DERDERIAN | JDERDERIAN2191@GMAIL.COM |
| Bryan Scheer | bscheer88@gmail.com |
| Wyatt Orozco | worozco@bcfd4.org |
| Matt Miller | miller.matt4497@gmail.com |
| JAMES McGRATH | jp-mcgrath@hotmail.com |
| Samuel Kessler | samuelkessler@hotmail.com |
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**Benton County Fire District #4**
**Board of Commissioner Meeting – July 2, 2026**
**Attendance Log**

| Name | Email |
|---|---|
| Matthew Borschowa | MBorschowa@bcfd4.org |
| James Stovall | Local1052president@outlook.com |
| Jason Garrison | Local1052treasurer@outlook.com |
| James Longie | jlongie@bcfd4.org |
| Anthony Vining | avining@bcfd4.org |
| Kyle Ridle | kridle@bcfd4.org |
| Chad Riley | Chadts6472@yahoo.com |
| Devon Reese | presi24@yahoo.com |
| Thomas Harper | tharper@bcfd4.org |
| Connor Overson | coverson@bcfd4.org |
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# *Richland Fire Fighters IAFF Local 1052*

***P.O. Box 607 Richland, WA 99352***


July 1, 2026

Board of Fire Commissioners
Benton County Fire District 4
2604 Bombing Range Road
West Richland, WA 99353

**Re: Opposition to AMR Staging at Benton County Fire District 4 on July 4**

Dear Commissioners Van Beek, Goodwin, and Brink:

I am writing to oppose allowing American Medical Response (AMR) to reside or stage at a Benton County Fire District 4 station on the Fourth of July for the purpose of serving as a potential backup response for 911 calls.

Benton County Fire District 4 provides fire and emergency medical service to the West Richland community and surrounding unincorporated areas, and EMS responses make up a significant portion of the District's emergency call volume. The firefighters, EMTs, and paramedics represented by IAFF Local 1052 are trained, committed public servants who already provide this essential emergency response work for the community.

Placing AMR inside a District station as a backup 911 resource creates serious concerns. Even if described as temporary or supplemental, this arrangement could shift bargaining unit work away from IAFF Local 1052 members. Emergency medical response is not simply a logistical need; it is core public safety work performed by the District's own professional personnel. Allowing a private ambulance provider to occupy District facilities for potential 911 response risks setting a precedent that undermines those employees and the work they are responsible for providing.

I understand that the Fourth of July can create increased demand for emergency services and that the District must plan carefully for community safety. However, any staffing or coverage plan should first rely on the District's established public safety workforce and should be developed in a way that respects the role, rights, and responsibilities of IAFF Local 1052. If additional coverage is needed, the District should work directly with Local 1052 to identify appropriate solutions that preserve bargaining unit work while meeting operational needs.

For these reasons, I urge the Board of Fire Commissioners to reject any plan that allows AMR to reside, stage, or otherwise operate from a Benton County Fire District 4 station for the purpose of providing backup 911 response on July 4. The Commissioners have an obligation to protect the integrity of its emergency response system, respect the work of IAFF Local 1052 members, and avoid any arrangement that could be viewed as subcontracting or displacing bargaining unit responsibilities.

Thank you for your time, consideration, and continued service to the residents of Benton County Fire District 4. I respectfully ask that this concern be entered into the record and considered before any final decision is made regarding July 4 staffing or staging plans.

Sincerely,

James Stovall
President