



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

AUGUST 20, 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 July 16, and August 6, 2026
- Approval of 2026 Claim and Payroll Voucher numbers 1163 through 1185 for \$87,317.82 (*Vouchers were audited, approved, and paid prior to this meeting under the authority of Resolution No. 2023-11*).
- Approval of 2026 Payroll Voucher numbers 1223 through 1298 for \$502,990.45
- Approval of 2026 Claim Voucher numbers 1272 through 1297 for \$229,781.14

6. FINANCIAL REVIEW

7. UNFINISHED BUSINESS

8. NEW BUSINESS

- Certification of Election Results
- Project 2026-16; Station 410 Metal Roof Replacement
- Resolution No. 2026-10; Surplus of Property

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: September 16
- WFCA Conference, Spokane, October 21-24
- Veteran's Day Parade – November 7

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
July 16, 2026**

CALL MEETING TO ORDER

Commissioner Goodwin called the regular meeting of the Board of Fire Commissioners of Benton County Fire Protection District #4 to order at 5:00 p.m. at 2604 Bombing Range Rd., West Richland, Washington. The board members present at this meeting were Commissioner Brink (virtual), Commissioner Goodwin and Commissioner Van Beek.

THOSE PRESENT AND PLEDGE OF ALLEGIANCE

Members present were:

Chief Carlyle	Public Information Officer Shearer	Firefighter Coates
Administrative Assistant Ewing	Battalion Chief Rogers	Firefighter Madrigal
Facilities Manager Rebman	Captain Putz	

Guests present were:

David Fetto, City of West Richland Council Member

Commissioner Van Beek led the Pledge of Allegiance.

ADDITIONS TO THE AGENDA

There were no additions to the 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 July 2, 2026
- Approval of 2026 Payroll Voucher numbers 1046 through 1120 for \$489,800.24
- Approval of 2026 Claim Voucher numbers 1097 through 1124 for \$110,812.70

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

BADGE PINNING CEREMONY

Fire Chief Carlyle welcomed attendees and recognized Captain Putz for successfully completing his probationary period. Captain Putz's wife joined him to pin his badge, surrounded by his two daughters. Fire Chief Carlyle presented Captain Putz with his probationary completion letter and challenge coin. The ceremony concluded with cake and ice cream for guests.

FINANCIAL REVIEW

The Board reviewed the revenue and expenditure budget position reports.

UNFINISHED BUSINESS

There was no unfinished business.

NEW BUSINESS

Resolution No. 2026-09; Resolution Providing for the Submission of Levy

The Board considered Resolution 2026-09, formalizing its previously approved action to place a multi-year levy lid lift on the November General Election ballot if the multi-year levy lid lift on the August Primary Election ballot is not approved by voters.

MOTION: Commissioner Van Beek moved to approve Resolution No. 2026-09: Providing for the Submission of Levy. Commissioner Brink seconded the motion. The motion passed unanimously with all Commissioners in favor.

Hughes Fire Equipment Invoice

Invoice No. 644963 from Hughes Fire Equipment in the amount of \$36,964.69 was presented to the Board for review and approval. The invoice is for the replacement of the pump and engine on Apparatus No. 30 with a Darley pump and engine to align with other grass trucks in the District's fleet. Staff noted that the work was completed before Apparatus No. 30 was destroyed in the Wagon Wheel Fire and that the invoice was submitted as part of the District's insurance claim.

MOTION: Commissioner Van Beek moved to approve Hughes Fire Equipment Invoice No. 644963 totaling \$36,964.69. Commissioner Brink seconded the motion. Motion carried unanimously.

First Due Contract

The Board reviewed the First Due Agreement and Quote No. 1545132000649149979 in the amount of \$43,880.00, excluding sales tax, for the implementation and subscription of the First Due records management software platform over a 24-month term.

MOTION: Commissioner Van Beek moved to authorize Deputy Chief Drayton to execute the First Due Agreement and approve Quote No. 1545132000649149979 in the amount of \$43,880.00, plus applicable taxes. Commissioner Brink seconded the motion. The motion carried unanimously.

Fourth of July

Fire Chief Carlyle presented and reviewed the Fourth of July operational statistics prepared by Deputy Chief Drayton. During the peak operational period from 6:00 p.m. on July 4 through 8:00 a.m. on July 5, the District responded to 34 calls for service, including 17 fire incidents and five EMS calls. This represented a 650% increase over the call volume typically experienced on a Saturday night.

The District staffed all three fire stations, a dedicated medic unit, and two wildland engines with support from 15 career members and 11 volunteer members. Approximately 734 additional staffing hours were provided. One residential structure fire was contained, no firefighter injuries were reported, and the District maintained its regional mutual-aid capabilities throughout the operational period.

CORRESPONDENCE

There was no new correspondence.

DISTRICT REPORTS

Logistics – Logistics Manager Rebman provided an update on ongoing projects throughout the District and reported that he anticipates presenting quotes for the Station 410 roof replacement at the next Board meeting.

City Liaison – Council Member Fetto reported that the City Council has not met since the Fourth of July and that the next meeting is scheduled for August. He asked whether the increased police presence during the holiday helped reduce issues with vehicles and spectators blocking roadways and interfering with emergency response. Fire Chief Carlyle responded that crews still experienced some difficulty navigating certain streets due to congestion; however, no emergency responses were delayed or prevented. Council Member Fetto noted that the current fireworks code is unlikely to change unless the City Council takes action.

Commissioners – Commissioner Brink reported that he rode along with West Richland Police Chief Fry for most of the Fourth of July evening. He commended the strong coordination between the Police Department and the Fire District and described the Fourth of July operations as well organized and well-orchestrated.

Fire Chief – Chief Carlyle reported the following:

- He responded to the District on the Fourth of July and thanked all personnel who returned to assist with holiday operations.
- The Area Command structure and temporary Emergency Operations Center worked extremely well.
- The District continued working with Enduris on the insurance claim for Apparatus No. 30, also identified as E1543. Additional documentation was submitted during the week.
- The Safety Officer submitted the final Wagon Wheel Fire investigation report to the District for review and distribution.
- The District received correspondence from IAFF Local 1052 withdrawing the outstanding grievance and arbitration. The arbitrator was notified, and the District will not incur cancellation costs because the matter was withdrawn before the applicable deadline.
- He attended the Executive Officers' Meeting.
- He attended the Columbia Basin Dive Rescue meeting.

OPEN FORUM DISCUSSION

There was no open forum discussion.

IMPORTANT DATES

- Ballot Issue Question and Answer Session: July 23 at 6:00 p.m. and July 25 at 10:00 a.m.

- Election Day: August 4
- Tri-County Fire Commissioners Association Meeting, West Benton Fire & Rescue: August 8
- Southeast Washington Fire Commissioners Association Meeting, Dayton: September 16

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 5:21 p.m.

Attested:


Billie Paden-Lilly, District Secretary

8/20/26
Date


Garrett Goodwin, Commissioner

9/10/26
Date


Michael Van Beek, Commissioner

8/20/26
Date


Fred Brink, Commissioner

8/10/26
Date



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

**Regular Board Meeting Minutes
August 6, 2026**

CALL MEETING TO ORDER

Commissioner Brink called the regular meeting of the Board of Fire Commissioners of Benton County Fire Protection District #4 to order at 5:00 p.m. at 2604 Bombing Range Rd., West Richland, Washington. Commissioner Brink was present. Commissioners Goodwin and Van Beek were excused.

THOSE PRESENT

Members present were:

Chief Carlyle

Finance Manager Paden-Lilly

Guests present were:

David Fetto, City of West Richland Council Member

LACK OF QUORUM

With only one of the three commissioners present, a quorum of the Board was not established. No District business was conducted, and no action was taken on any agenda items.

ADJOURNMENT

Due to the lack of a quorum, Commissioner Brink adjourned the meeting at 5:01 p.m.

Attested:


Billie Paden-Lilly, District Secretary

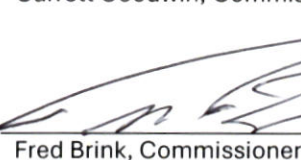

Date

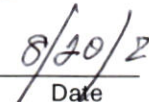

Garrett Goodwin, Commissioner


Date


Michael Van Beek, Commissioner


Date


Fred Brink, Commissioner


Date

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 11:34:55 Date: 08/19/2026
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As Of: 10/26/2026

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16294 08/28/202608/28/2026281					
	522 24 41 10	VHF Maintenance Fee	CITY OF RICHLAND	5,342.80	VHF MAINTENANCE & DIRECT COSTS FEES
			001 000 522 6841 - General I	5,342.80	VHF MAINTENANCE & DIRECT COSTS FEES
Invoice					
	59559			5,342.80	VHF MAINTENANCE & DIRECT COSTS FEES
Total CITY OF RICHLAND				16,311.38	
16295 08/28/202608/28/2026840					
	522 60 31 00	Expendable Supplies - Autor	CORWIN FORD	2.82	FUSE FOR APP #53
			001 000 522 6841 - General I	2.82	FUSE FOR APP #53
Invoice					
	582547			2.82	FUSE FOR APP #53
16296 08/28/202608/28/20261090					
	522 12 10 10	Salary - Administration	ELWOOD STAFFING SERVICES INC.	1,782.80	TEMP STAFFING SERVICES
			001 000 522 6841 - General I	1,782.80	TEMP STAFFING SERVICES
Invoice					
	3621237			929.07	TEMP STAFFING SERVICES (37 HOURS)
	3621440			853.73	TEMP STAFFING SERVICES (34 HOURS)
16267 08/28/202608/28/2026431					
	522 12 46 00	District Insurance	ENDURIS	150,102.00	ANNUAL INSURANCE PREMIUM 9/1/26 - 8/31/27
	522 12 46 00	District Insurance	001 000 522 6841 - General I	56,557.00	GENERAL LIABILITY PY2027
	522 12 46 00	District Insurance	001 000 522 6841 - General I	55,105.00	PROPERTY COVERAGE PY2027
	522 12 46 00	District Insurance	001 000 522 6841 - General I	38,624.00	AUTO PHYSICAL DAMAGE COVERAGE PY2027
	522 12 46 00	District Insurance	001 000 522 6841 - General I	612.00	CRIME COVERAGE PY2027
	522 12 46 00	District Insurance	001 000 522 6841 - General I	-796.00	REMOVE AUTO COVERAGE ON APP 30
Invoice					
	R27-535-1			150,898.00	ANNUAL INSURANCE PREMIUM 9/1/26 - 8/31/27
	R27-535-2			-796.00	CREDIT FOR REMOVAL OF APP 30
16284 08/25/202608/25/2026361					
	522 50 31 00	Expendable Supplies -Faciliti	GRAINGER - ACH	665.03	HVAC SUPPLIES & REFRIGERANT FOR ICE MACHINE
			001 000 522 6841 - General I	665.03	HVAC SUPPLIES & REFRIGERANT FOR ICE MACHINE
Invoice					

BENTON COUNTY FIRE PROTECTION DISTRICT #4

ACCOUNTS PAYABLE

Time: 11:34:55 Date: 08/19/2026
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As Of: 10/26/2026

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
9034033572			25.01	ACCESS VALVE CAP FOR HVAC SUPPLIES	
9038173309			20.26	VALVE CORE FOR HVAC SUPPLIES	
9037021335			619.76	REFRIGERANT FOR ICE MACHINE	
16285 08/25/202608/25/2026876			ISOUTSOURCE - ACH	8,324.19	BLOCK SUPPORT; SALES TAX FOR BLOCK SUPPORT; MONTHLY SUBSCRIPTIONS
522 12 41 03	Contract Services - Compute		001 000 522 6841 - General I	8,324.19	BLOCK SUPPORT; SALES TAX FOR BLOCK SUPPORT; MONTHLY SUBSCRIPTIONS
Invoice					
402892			65.22	IT LICENSE UPGRADE	
403195			658.54	SALES TAX FOR PREPAID BLOCK SUPPORT	
402226			2,600.43	MONTHLY SUBSCRIPTIONS	
402665			5,000.00	BLOCK SUPPORT	
16290 08/25/202608/25/2026876			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					
403253			5,000.00	BLOCK SUPPORT	
Total ISOUTSOURCE - ACH				13,324.19	
16286 08/25/202608/25/20261116			KEY BANK-ACH	35.02	JULY ACH FEES
522 12 41 05	Bank Service Charges/ACH F		001 000 522 6841 - General I	35.02	JULY ACH FEES
Invoice					
JULY 2026			35.02	JULY ACH FEES	
16270 08/25/202608/25/2026187			LIFE ASSIST-ACHP	714.50	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	714.50	EMS SUPPLIES
Invoice					
2152613			714.50	EMS SUPPLIES	
16287 08/25/202608/25/2026187			LIFE ASSIST-ACHP	3,926.13	EMS SUPPLIES
522 70 31 00	Expendable Supplies - EMS		001 000 522 6841 - General I	3,926.13	EMS SUPPLIES

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 11:34:55 Date: 08/19/2026 Page: 4

As Of: 10/26/2026

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16302 08/25/202608/25/2026187	Invoice				
	2181994			2,570.41	EMS SUPPLIES - IIGEL; GAUZE; NALOXONE; ONDANSETRON; EMS GLOVES; B
	2175129			1,355.72	ALCOHOL PREP PADS; MEGAMOVER; COLD PACKS; ALBUTEROL; ELECTROD
	LIFE ASSIST-ACHP			1,863.09	EMS SUPPLIES
	522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I	1,863.09	EMS SUPPLIES
16288 08/25/202608/25/2026925	Invoice				
	2184735			1,863.09	DISINFECTANT; UNDERPADS; EXTRICATION COLLARS; BVM MASKS; PENLIC
	Total LIFE ASSIST-ACHP			6,503.72	
	MOON SECURITY - ACH			361.57	MONTHLY FIRE & FACILITY MONITORING
	522 50 41 00	Professional Services	001 000 522 6841 - General I	361.57	MONTHLY FIRE & FACILITY MONITORING
16297 08/28/202608/28/2026242	Invoice				
	9006054			361.57	MONTHLY FIRE & FACILITY MONITORING
	OXARC			220.93	CYLINDER RENT
	522 70 31 00	Expendable Supplies - EMS	001 000 522 6841 - General I	220.93	CYLINDER RENT
16299 08/28/202608/28/2026305	Invoice				
	0062327983			220.93	CYLINDER RENT
	SNURE LAW OFFICE			180.00	PROFESSIONAL SERVICES - LEVY RESOLUTION
	522 14 41 00	Professional Services	001 000 522 6841 - General I	180.00	PROFESSIONAL SERVICES - LEVY RESOLUTION
16300 08/28/202608/28/20261078	Invoice				
	10118			180.00	PROFESSIONAL SERVICES - LEVY RESOLUTION
	SWIFT RESPONSE RESTORATION LLC			23,902.67	PROGRESS PAYMENT 3 - STATION 420 ENTRYWAY REMODEL SECURITY UPDATE; RETAINAGE
	594 22 62 00	Capital Building	001 000 594 6841 - General I	23,902.67	PROGRESS PAYMENT 3 - STATION 420 ENTRYWAY REMODEL SECURITY UPDATE; RETAINAGE
16300 08/28/202608/28/20261078	Invoice				
	1244			26,324.42	PROGRESS PAYMENT 3 - STATION 420 ENTRYWAY REMODEL SECURITY UPD
	1244-RETAINAGE			-2,421.75	10% RETAINAGE

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 11:34:55 Date: 08/19/2026
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As Of: 10/26/2026

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16298 08/28/202608/28/2026680					
			SYSTEM DESIGN WEST	2,748.96	EMS BILLING FOR JULY 2026
522 70 41 01	Ambulance Billing Service Fe		001 000 522 6841 - General I	2,748.96	EMS BILLING FOR JULY 2026
Invoice					
			20261858	2,748.96	EMS BILLING FOR JULY 2026
16271 08/25/202608/25/2026475					
			US BANK - ACH	1,011.60	BCFD4 VISA EXPENDITURES
522 50 47 10	Utilities		001 000 522 6841 - General I	504.34	STA 420 WATER
522 50 47 10	Utilities		001 000 522 6841 - General I	127.39	STA 410 WATER
522 50 47 10	Utilities		001 000 522 6841 - General I	278.99	STA 430 WATER
522 50 47 10	Utilities		001 000 522 6841 - General I	100.88	STA 430 IRRIGATION
Invoice					
			8-10-2026 STATEMENT	1,011.60	BCFD4 VISA EXPENDITURES 8-10-2026 STATEMENT
16272 08/25/202608/25/2026475					
			US BANK - ACH	4,563.37	BORSCHOWA VISA EXPENDITURES
522 12 31 20	Non-Expendable Office		001 000 522 6841 - General I	1,226.15	CONFERENCE EQUIPMENT FOR STA 430 TRAINING ROOM
522 12 41 03	Contract Services - Comput		001 000 522 6841 - General I	42.69	WEB PAGE SERVICE
522 12 41 04	Contract Services - Subscrip		001 000 522 6841 - General I	32.61	VISIO PLAN
522 12 41 04	Contract Services - Subscrip		001 000 522 6841 - General I	8.70	EXCHANGE ONLINE
522 12 41 04	Contract Services - Subscrip		001 000 522 6841 - General I	1,084.83	OFFICE 365
522 12 41 04	Contract Services - Subscrip		001 000 522 6841 - General I	113.04	OFFICE 365
522 12 41 04	Contract Services - Subscrip		001 000 522 6841 - General I	47.80	SERVER CLOUD BACKUP
522 12 41 04	Contract Services - Subscrip		001 000 522 6841 - General I	1,877.55	ADOBE ANNUAL SUBSCRIPTION
522 12 49 00	Memberships/Dues		001 000 522 6841 - General I	130.00	COSTCO ANNUAL MEMBERSHIP
Invoice					
			8-10-2026 STATEMENT	4,563.37	BORSCHOWA VISA EXPENDITURES - 8-10-2026 STATEMENT
16273 08/25/202608/25/2026475					
			US BANK - ACH	489.41	CARAWAY VISA EXPENDITURES
522 26 31 10	Food		001 000 522 6841 - General I	273.39	GATORADE FOR REHAB
522 26 31 10	Food		001 000 522 6841 - General I	192.10	FOOD FOR REHAB
522 26 31 10	Food		001 000 522 6841 - General I	23.92	ICE FOR REHAB
Invoice					
			8-10-2026 STATEMENT	489.41	CARAWAY VISA EXPENDITURES - 8-10-2026 STATEMENT

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 11:34:55 Date: 08/19/2026
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As Of: 10/26/2026

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16274 08/25/202608/25/2026475					
	522 12 42 40	Postage	US BANK - ACH	462.94	CARLYLE VISA EXPENDITURES
			001 000 522 6841 - General I	388.46	SHIPPING FOR RADIO REPAIRS (REIMBURSED BY TRI-COUNTY FIRE CHIEFS)
	522 12 42 40	Postage	001 000 522 6841 - General I	74.48	SHIPPING FOR RADIO REPAIRS
16275 08/25/202608/25/2026475					
			Invoice		
			8-10-2026 STATEMENT	462.94	CARLYLE VISA EXPENDITURES - 8-10-2026 STATEMENT
16276 08/25/202608/25/2026475					
	522 12 31 20	Non-Expendable Office	US BANK - ACH	668.52	ESTRELLA VISA EXPENDITURES
	522 20 31 00	Expendable Incident Supplie	001 000 522 6841 - General I	72.10	USB KIT FOR COMPUTERS
	522 20 35 00	Non Expendable Equipment	001 000 522 6841 - General I	11.10	WHITEOUT FOR STATE MOBE UNIT MARKING
	522 24 35 00	Non-Expendable Supplies - I	001 000 522 6841 - General I	308.00	BINOCULARS
	522 60 32 00	Fuels and Oils	001 000 522 6841 - General I	92.95	BK ANTENNA ADAPTER
	522 60 32 00	Fuels and Oils	001 000 522 6841 - General I	100.00	FUEL - LYONS FIRE
	522 60 48 00	Repair and Maintenance Ser	001 000 522 6841 - General I	72.50	FUEL - LYONS FIRE
				11.87	WASH APP 46
16277 08/25/202608/25/2026475					
			Invoice		
			8-10-2026 STATEMENT	668.52	ESTRELLA VISA EXPENDITURES - 8-10-2026 STATEMENT
16278 08/25/202608/25/2026475					
	522 60 48 00	Repair and Maintenance Ser	US BANK - ACH	137.47	DRAYTON VISA EXPENDITURE
			001 000 522 6841 - General I	137.47	REPLACE ENGINE AND CABIN AIR FILTERS IN APP 57
16279 08/25/202608/25/2026475					
			Invoice		
			8-10-2026 STATEMENT	137.47	DRAYTON VISA EXPENDITURE - 8-10-2026 STATEMENT
16280 08/25/202608/25/2026475					
	522 20 29 20	Member Recognition	US BANK - ACH	54.45	EWING VISA EXPENDITURE
			001 000 522 6841 - General I	54.45	SUPPLIES FOR PUTZ PINNING CEREMONY
16281 08/25/202608/25/2026475					
			Invoice		
			8-10-2026 STATEMENT	54.45	EWING VISA EXPENDITURE - 8-10-2026 STATEMENT
16282 08/25/202608/25/2026475					
	522 30 35 00	Non-Expendable - Preventio	US BANK - ACH	110.54	GAIDOS VISA EXPENDITURE
			001 000 522 6841 - General I	110.54	FIREFIGHTER COSTUMES
16283 08/25/202608/25/2026475					
			Invoice		
			8-10-2026 STATEMENT	110.54	GAIDOS VISA EXPENDITURE - 8-10-2026 STATEMENT

ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 11:34:55 Date: 08/19/2026
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As Of: 10/26/2026

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
16279 08/25/202608/25/2026475					
			US BANK - ACH	894.13	NEWTON VISA EXPENDITURE
522 60 35 00	Non-Expendable Supplies -		001 000 522 6841 - General I	894.13	QUARTER TURN FITTINGS FOR APP 43 AND APP 53
Invoice					
			8-10-2026 STATEMENT	894.13	NEWTON VISA EXPENDITURE - 8-10-2026 STATEMENT
16280 08/25/202608/25/2026475					
			US BANK - ACH	25.98	OROZCO VISA EXPENDITURE
522 60 31 00	Expendable Supplies - Autor		001 000 522 6841 - General I	25.98	TRUCK WASH FOR APPARATUS
Invoice					
			8-10-2026 STATEMENT	25.98	OROZCO VISA EXPENDITURE - 8-10-2026 STATEMENT
16281 08/25/202608/25/2026475					
			US BANK - ACH	556.10	PADEN-LILLY VISA EXPENDITURES
522 12 41 04	Contract Services - Subscrip		001 000 522 6841 - General I	446.10	QUICK BOOKS ANNUAL SUBSCRIPTION
522 12 49 10	Taxes And Irrigation Fees		001 000 522 6841 - General I	110.00	TEXT TO SPEECH MESSAGE SYSTEM ANNUAL SUBSCRIPTION
Invoice					
			8-10-2026 STATEMENT	556.10	PADEN-LILLY VISA EXPENDITURES - 8-10-2026 STATEMENT
16282 08/25/202608/25/2026475					
			US BANK - ACH	1,047.86	REBMAN VISA EXPENDITURES
522 26 31 10	Food		001 000 522 6841 - General I	16.00	ICE FOR REHAB
522 50 31 00	Expendable Supplies - Faciliti		001 000 522 6841 - General I	105.46	100' HOSE FOR FACILITIES
522 50 31 00	Expendable Supplies - Faciliti		001 000 522 6841 - General I	13.01	ASPHALT BRUSH
522 50 31 00	Expendable Supplies - Faciliti		001 000 522 6841 - General I	8.57	ASPHALT FILLER
522 50 31 00	Expendable Supplies - Faciliti		001 000 522 6841 - General I	33.45	FACILITY SUPPLIES
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	157.62	PUMP HOUSE DOOR KNOB REPLACEMENT
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	68.21	COAXIAL CABLE FOR STA 420
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	91.73	STA 430 DRYER DUCT
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	29.58	STA 430 DRYER DUCT PARTS
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	10.46	PVC CAPS FOR PLUMBING VENTS
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	286.00	HOT GAS VALVE FOR STA 420 ICE MAKER
522 50 35 00	Non-Expendable Supplies - I		001 000 522 6841 - General I	76.06	COAXIAL CABLE TOOL
522 50 48 10	Tools and Equipment		001 000 522 6841 - General I	54.33	HEDGE SHEARS FOR FACILITIES
522 50 48 10	Tools and Equipment		001 000 522 6841 - General I	97.38	TOOLS FOR ICE MACHINE REPAIR
Invoice					
			8-10-2026 STATEMENT	1,047.86	REBMAN VISA EXPENDITURES - 8-10-2026 STATEMENT

BENTON COUNTY FIRE PROTECTION DISTRICT #4

ACCOUNTS PAYABLE

Time: 11:34:55 Date: 08/19/2026
Page: 8

As Of: 10/26/2026

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
Total US BANK - ACH				10,022.37	
16301 09/11/202609/11/2026814			WESTERN STATE EQUIPMENT PASCO	10,483.23	GENERATOR MAINTENANCE FOR FACILITIES
522 50 41 00 Professional Services			001 000 522 6841 - General I	10,483.23	GENERATOR MAINTENANCE FOR FACILITIES
Invoice					
IN003673660			1,494.42		PUMP HOUSE GENERATOR MAINTENANCE & REPLACE BLOCK HEATER
IN003668758			1,078.01		STA 410 GENERATOR MAINTENANCE
IN003671983			2,280.77		STA 430 GENERATOR MAINTENANCE & REPLACE ENGINE STARTING BATTEF
IN003670385			1,105.85		STA 420 SHOP GENERATOR MAINTENANCE
IN003670389			1,532.77		STA 420 GENERATOR MAINTENANCE; REPLACE AIR FILTER & ENGINE START
IN003668783			2,029.33		STA 430 GENERATOR MAINTENANCE
IN003668852			962.08		REPLACE PRESSURE SWITCH ON STA 430 GENERATOR
Fund				Report Total:	240,264.37
001 6841 - General Fund					240,264.37

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

8/6/2026 Board Meeting

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:02:36 Date: 08/05/2026

08/01/2026 To: 08/14/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1163	08/13/2026	Claims	6841	EFT	AMAZON - ACH	921.33	FACILITY & APPARATUS SUPPLIES
1164	08/13/2026	Claims	6841	EFT	AT&T MOBILITY - ACH	40.54	CELL PHONE SERVICE
1165	08/13/2026	Claims	6841	EFT	BENTON RURAL ELECTRIC - ACH	2,954.00	ELECTRIC FOR STATIONS
1166	08/13/2026	Claims	6841	EFT	CASCADE NATURAL GAS - ACH	119.20	STA 430 GAS UTILITIES
1167	08/13/2026	Claims	6841	EFT	GRAINGER - ACH	33.46	DEF FOR APPARATUS
1168	08/13/2026	Claims	6841	EFT	ISOUTSOURCE - ACH	1,254.57	BLOCK SUPPORT; SALES TAX FOR BLOCK SUPPORT
1169	08/13/2026	Claims	6841	EFT	KEY BANK-ACH	130.46	ACH BANK FEES
1170	08/13/2026	Claims	6841	EFT	LIFE ASSIST-ACHP	53,073.68	EMS SUPPLIES; IV PUMP 5-YR SERVICE AGREEMENT (4); VENILATORS (4)
1171	08/13/2026	Claims	6841	EFT	MOON SECURITY - ACH	431.22	FIRE SUPPRESSION & SECURITY ACCESS MONITORING
1172	08/13/2026	Claims	6841	EFT	PACIFIC OFFICE AUTOMATION ACH	352.26	SCANNER LEASE
1173	08/13/2026	Claims	6841	EFT	STAPLES ADVANTAGE - ACHP	66.05	LAUNDRY SOAP
1174	08/13/2026	Claims	6841	EFT	STERICYCLE - ACH	199.49	WASTE DISPOSAL
1175	08/13/2026	Claims	6841	EFT	VERIZON WIRELESS - ACH	1,111.22	CELL PHONE SERVICE
1176	08/14/2026	Claims	6841	2651	ELWOOD STAFFING SERVICES INC.	2,071.56	TEMP STAFFING SERVICES
1177	08/14/2026	Claims	6841	2652	ENDURIS	150,898.00	ANNUAL INSURANCE PREMIUM 9/1/26 - 8/31/27
1178	08/14/2026	Claims	6841	2653	FRONTLINE MEDICAL PLLC	2,356.00	(2) ANNUAL PHYSICALS & 10 PANEL UDS TESTING
1179	08/14/2026	Claims	6841	2654	GALLS	230.99	UNIFORM PANT
1180	08/14/2026	Claims	6841	2655	LIZ LOOMIS EASL, INC	6,500.00	CONSULTING SERVICES - JULY 2026
1181	08/14/2026	Claims	6841	2656	MCGAVICK GRAVES ATORNEY AT LAW	5,751.00	GENERAL LABOR AND EMPLOYMENT MATTERS
1182	08/14/2026	Claims	6841	2657	PACIFIC OFFICE AUTOMATION	802.52	PHONE SERVICE
1183	08/14/2026	Claims	6841	2658	TIRE FACTORY	237.29	TIRE REPLACEMENT FOR APP 41
1184	08/14/2026	Claims	6841	2659	US LINEN & UNIFORM	389.18	MAT & SHOP TOWEL SERVICE
1185	08/14/2026	Claims	6841	2660	VOYAGER	6,296.30	FUEL
001 6841 - General Fund						236,220.32	
						<u>236,220.32</u>	Claims: 236,220.32
						236,220.32	

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

8/9/2026 Board Meeting

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 10:20:47 Date: 07/23/2026

07/24/2026 To: 07/24/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1130	07/24/2026	Payroll	6841	EFT	DEPARTMENT OF LABOR & INDUSTRIES	67,706.46	2ND Quarter L&I: 04/01/2026 - 06/30/2026
1131	07/24/2026	Payroll	6841	EFT	PFML EMPLOYMENT SECURITY DEPARTMENT	9,640.25	Pay Cycle(s) 04/01/2026 To 06/30/2026 - PFML
1132	07/24/2026	Payroll	6841	EFT	WA CARES FUND EMPLOYMENT SECURITY DEPARTMENT	5,047.79	Pay Cycle(s) 04/01/2026 To 06/30/2026 - LTC
1133	07/24/2026	Payroll	6841	EFT	EMPLOYMENT SECURITY DEPT (OASI)	2,755.85	2nd Quarter Unemployment: 04/01/2026 - 06/30/2026
1134	07/24/2026	Claims	6841	EFT	KEY BANK-ACH	50.00	BANK FEE - INTERNAL TRACKING TRANSFER TO MAINTAIN POSITIVE BALANCE
001 6841 - General Fund						85,200.35	
						85,200.35	Claims: 50.00 Payroll: 85,150.35

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

08/27/2026 To: 08/28/2026

Time: 12:12:42 Date: 08/19/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1286	08/28/2026	Claims	6841	2661	CASCADE FIRE PROTECTION CO	2,420.00	ANNUAL BACKFLOW AND SPRINKLER TESTING
1287	08/28/2026	Claims	6841	2662	CI SUPPORT LLC	61.98	SHRED SERVICE
1288	08/28/2026	Claims	6841	2663	CITY OF RICHLAND	16,311.38	DISPATCH SERVICES; VHF MAINTENANCE & DIRECT COSTS FEES
1289	08/28/2026	Claims	6841	2664	CORWIN FORD	2.82	FUSE FOR APP #53
1290	08/28/2026	Payroll	6841	2665	DIMARTINO	2,283.57	Pay Cycle(s) 02/01/2026 To 02/28/2026 - LT Disab- Life
1291	08/28/2026	Claims	6841	2666	ELWOOD STAFFING SERVICES INC.	1,782.80	TEMP STAFFING SERVICES
1292	08/28/2026	Claims	6841	2667	ENDURIS	150,102.00	ANNUAL INSURANCE PREMIUM 9/1/26 - 8/31/27
1293	08/28/2026	Payroll	6841	2668	IAFF LOCAL 1052	4,744.60	Pay Cycle(s) 02/01/2026 To 02/28/2026 - Union Dues
1294	08/28/2026	Claims	6841	2669	OXARC	220.93	CYLINDER RENT
1295	08/28/2026	Claims	6841	2670	SNURE LAW OFFICE	180.00	PROFESSIONAL SERVICES - LEVY RESOLUTION
1296	08/28/2026	Claims	6841	2671	SWIFT RESPONSE RESTORATION LLC	23,902.67	PROGRESS PAYMENT 3 - STATION 420 ENTRYWAY REMODEL SECURITY UPDATE; RETAINAGE
1297	08/28/2026	Claims	6841	2672	SYSTEM DESIGN WEST	2,748.96	EMS BILLING FOR JULY 2026
1298	08/28/2026	Payroll	6841	2673	C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMENT	5,050.00	Pay Cycle(s) 02/01/2026 To 02/28/2026 - MERP

001 6841 - General Fund

209,811.71

Claims: 197,733.54
209,811.71 Payroll: 12,078.17

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

8/20/2026

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

08/26/2026 To: 08/26/2026

Time: 12:11:19 Date: 08/19/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1272	08/26/2026	Claims	6841	EFT	AMAZON - ACH	1,026.89	FACILITY TOOLS & SUPPLIES
1274	08/26/2026	Claims	6841	EFT	CASCADE NATURAL GAS - ACH	108.81	GAS UTILITIES
1276	08/26/2026	Claims	6841	EFT	GRAINGER - ACH	665.03	HVAC SUPPLIES & REFRIGERANT FOR ICE MACHINE
1277	08/26/2026	Payroll	6841	EFT	HRA VEBA TRUST CONTRIBUTION - ACH	9,718.33	Pay Cycle(s) 08/28/2026 To 08/28/2026 - HRA VEBA - OPS; Pay Cycle(s) 08/28/2026 To 08/28/2026 - HRA VEBA - ADM; Pay Cycle(s) 08/28/2026 To 08/28/2026 - Health FSA
1278	08/26/2026	Claims	6841	EFT	ISOUTSOURCE - ACH	13,324.19	BLOCK SUPPORT; SALES TAX FOR BLOCK SUPPORT; MONTHLY SUBSCRIPTIONS; BLOCK SUPPORT
1279	08/26/2026	Claims	6841	EFT	KEY BANK-ACH	35.02	JULY ACH FEES
1280	08/26/2026	Claims	6841	EFT	LIFE ASSIST-ACHP	6,503.72	EMS SUPPLIES; EMS SUPPLIES; EMS SUPPLIES
1281	08/26/2026	Claims	6841	EFT	MOON SECURITY - ACH	361.57	MONTHLY FIRE & FACILITY MONITORING
1282	08/26/2026	Payroll	6841	EFT	TRUSTEED PLANS SERVICE CORP-ACHP	51,994.83	Pay Cycle(s) 08/28/2026 To 08/28/2026 - Med/Dental Insurance
1283	08/26/2026	Claims	6841	EFT	US BANK - ACH	10,022.37	BCFD4 VISA EXPENDITURES; BORSCHOWA VISA EXPENDITURES; CARAWAY VISA EXPENDITURES; CARLYLE VISA EXPENDITURES; ESTRELLA VISA EXPENDITURES; DRAYTON VISA EXPENDITURE; EWING VISA EXPENDITURE; GAIDOS VISA EX

001 6841 - General Fund

93,760.76

Claims: 32,047.60

93,760.76 Payroll: 61,713.16

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

Admin Staff _____ Secretary *[Signature]*

Commissioners *[Signature]*, *[Signature]*, *[Signature]*

Approval Date 8/20/2026

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:12:14 Date: 08/19/2026

08/27/2026 To: 08/28/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1223	08/28/2026	Payroll	6841	EFT	CALEB S ALLEN	4,796.68	August Base Salary/July OT
1224	08/28/2026	Payroll	6841	EFT	JOSHUA AMMANN	7,134.05	August Base Salary/July OT
1225	08/28/2026	Payroll	6841	EFT	BRADLEY E ANDREWS	6,690.59	August Base Salary/July OT
1226	08/28/2026	Payroll	6841	EFT	DANA M BORSCHOWA	46.17	August Base Salary/July OT
1227	08/28/2026	Payroll	6841	EFT	MATTHEW J BORSCHOWA	12,014.53	August Base Salary/July OT
1228	08/28/2026	Payroll	6841	EFT	FREDERICK T BRINK	316.33	August Base Salary/July OT
1229	08/28/2026	Payroll	6841	EFT	ED R CARAWAY	1,413.29	August Base Salary and 20% Volunteer CAP Adjustment.
1230	08/28/2026	Payroll	6841	EFT	PAUL E CARLYLE	9,694.35	August Base Salary/July OT
1231	08/28/2026	Payroll	6841	EFT	BRANDON J COATES	863.00	August Base Salary/July OT
1232	08/28/2026	Payroll	6841	EFT	BENJAMIN CURTIS COOK	1,219.02	August Base Salary/July OT
1233	08/28/2026	Payroll	6841	EFT	KAREN M DAVIS	212.40	August Base Salary/July OT
1234	08/28/2026	Payroll	6841	EFT	AMANDA K DERITIS	6,411.16	August Base Salary/July OT
1235	08/28/2026	Payroll	6841	EFT	DANIEL J DRAYTON	10,968.58	August Base Salary/July OT
1236	08/28/2026	Payroll	6841	EFT	MANUEL I ESTRELLA	15,564.37	August Base Salary/July OT
1237	08/28/2026	Payroll	6841	EFT	APRIL S EWING	5,215.19	August Base Salary/July OT
1238	08/28/2026	Payroll	6841	EFT	CODY R FLOWERS	6,909.30	August Base Salary/July OT
1239	08/28/2026	Payroll	6841	EFT	KEVIN G GAIDOS	5,937.73	August Base Salary/July OT
1240	08/28/2026	Payroll	6841	EFT	KAILEE M GARRISON-EHREDT	6,449.94	August Base Salary/July OT
1241	08/28/2026	Payroll	6841	EFT	JARON D GIBSON	6,254.81	August Base Salary/July OT
1242	08/28/2026	Payroll	6841	EFT	NICOLE A GLATT	116.36	August Base Salary/July OT
1243	08/28/2026	Payroll	6841	EFT	GARRETT S GOODWIN	711.25	August Base Salary/July OT
1244	08/28/2026	Payroll	6841	EFT	JACOB TA HANSEN	4,725.87	August Base Salary/July OT
1245	08/28/2026	Payroll	6841	EFT	THOMAS R HARPER	11,140.01	August Base Salary/July OT
1246	08/28/2026	Payroll	6841	EFT	JOSHUA J HARRISON	18.47	August Base Salary/July OT
1247	08/28/2026	Payroll	6841	EFT	KYLE C HART	8,611.18	August Base Salary/July OT
1248	08/28/2026	Payroll	6841	EFT	BEREN DRAKE HODGES	1,279.97	August Base Salary/July OT
1249	08/28/2026	Payroll	6841	EFT	NATANIA M JOHNSTON	4,542.40	August Base Salary/July OT
1250	08/28/2026	Payroll	6841	EFT	ABIGAIL E KNOX	1,235.34	August Base Salary/July OT
1251	08/28/2026	Payroll	6841	EFT	TIMOTHY LEE LENTZ	978.91	August Base Salary/July OT
1252	08/28/2026	Payroll	6841	EFT	JAMES A LONGIE	8,879.08	August Base Salary/July OT
1253	08/28/2026	Payroll	6841	EFT	ESTEBAN MADRIGAL	5,416.72	August Base Salary/July OT
1254	08/28/2026	Payroll	6841	EFT	RAYMOND J NEWTON	13,309.60	August Base Salary/July OT
1255	08/28/2026	Payroll	6841	EFT	WYATT M OROZCO	12,200.60	August Base Salary/July OT
1256	08/28/2026	Payroll	6841	EFT	CONNOR L OVERSON	4,673.94	August Base Salary/July OT
1257	08/28/2026	Payroll	6841	EFT	BILLIE J PADEN-LILLY	8,120.80	August Base Salary/July OT
1258	08/28/2026	Payroll	6841	EFT	PERRY K D POTTLE	886.56	August Base Salary/July OT
1259	08/28/2026	Payroll	6841	EFT	GARRETT M PREMEL	11,349.56	August Base Salary/July OT
1260	08/28/2026	Payroll	6841	EFT	ALLEN L PUTZ	9,862.50	August Base Salary/July OT
1261	08/28/2026	Payroll	6841	EFT	SOTERIO K REBMAN	5,437.79	August Base Salary/July OT
1262	08/28/2026	Payroll	6841	EFT	KYLE M RICHE	7,312.71	August Base Salary/July OT
1263	08/28/2026	Payroll	6841	EFT	BONNIE M ROGERS	10,406.73	August Base Salary/July OT
1264	08/28/2026	Payroll	6841	EFT	MCKENZIE M SELL	1,087.81	August Base Salary/July OT
1265	08/28/2026	Payroll	6841	EFT	BENJAMIN O SHEARER	159.70	August Base Salary/July OT
1266	08/28/2026	Payroll	6841	EFT	MICHAEL A VAN BEEK	294.77	August Base Salary/July OT
1267	08/28/2026	Payroll	6841	EFT	ARRIEL A VAN CLEEF	5,433.36	August Base Salary/July OT
1268	08/28/2026	Payroll	6841	EFT	ANTHONY G VINING	14,286.45	August Base Salary/July OT
1269	08/28/2026	Payroll	6841	EFT	BRIAN P WAKEMAN	7,255.51	August Base Salary/July OT
1270	08/28/2026	Payroll	6841	EFT	JACOB M WALTON	5,755.99	August Base Salary/July OT
1271	08/28/2026	Payroll	6841	EFT	CODY WINTERS	7,433.07	August Base Salary/July OT
1273	08/27/2026	Payroll	6841	EFT	BENTON COUNTY 4 BENEVOLENT FUND	59.00	Pay Cycle(s) 02/01/2026 To 02/28/2026 - Benevolent Fund
1275	08/27/2026	Payroll	6841	EFT	EFTPS- IRS Payroll Taxes	62,283.11	941 Deposit for Pay Cycle(s) 08/28/2026 - 08/28/2026

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:12:14 Date: 08/19/2026

08/27/2026 To: 08/28/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1284	08/27/2026	Payroll	6841	EFT	WA PUB EMP & RETIRE SYS	84,638.58	Pay Cycle(s) 08/01/2026 To 08/31/2026 - LEOFF II - D097; Pay Cycle(s) 08/01/2026 To 08/31/2026 - DCP-899T76; Pay Cycle(s) 08/01/2026 To 08/31/2026 - PERS 3 - 4778; Pay Cycle(s) 08/01/2026 To 08/31/202
1285	08/27/2026	Payroll	6841	EFT	WA STATE SUPPORT REGISTRY	1,183.93	Pay Cycle(s) 08/28/2026 To 08/28/2026 - Child Support- WA

001 6841 - General Fund

429,199.12

429,199.12 Payroll: 429,199.12

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 Poladen Kelly

Commissioners [Signature] [Signature] [Signature]

Approval Date 8/20/2026

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:47:59 Date: 08/19/2026

Page: 1

001 6841 - General Fund

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

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	5,498,737.00	5,696,792.37	(198,055.37)	0.0%
310 Taxes	5,102,561.00	2,861,263.71	2,241,297.29	43.9%
330 Intergovernmental Revenues	36,500.00	41,718.24	(5,218.24)	0.0%
340 Charges For Services	47,000.00	32,909.82	14,090.18	30.0%
361 Miscellaneous Revenue	50,200.00	114,372.75	(64,172.75)	0.0%
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	100.0%
Fund Revenues:	13,428,344.00	8,759,173.27	4,669,170.73	34.8%
Expenditures	Amt Budgeted	Expenditures	Remaining	
011 Legislative	44,200.00	15,901.82	28,298.18	64.0%
012 Administrative	1,529,150.00	990,680.29	538,469.71	35.2%
013 Election	25,000.00	9,781.03	15,218.97	60.9%
014 Legal	30,500.00	26,668.00	3,832.00	12.6%
020 Operations	4,739,400.00	3,303,086.22	1,436,313.78	30.3%
021 Suppression	236,000.00	104,636.80	131,363.20	55.7%
024 Communications	187,750.00	97,076.05	90,673.95	48.3%
026 Logistics (Support Services)	21,000.00	5,652.04	15,347.96	73.1%
030 Public Information	130,000.00	68,811.02	61,188.98	47.1%
045 Training	425,900.00	228,979.41	196,920.59	46.2%
050 Facilities	264,200.00	184,040.71	80,159.29	30.3%
060 Automotive	176,000.00	77,560.06	98,439.94	55.9%
070 Ambulance Transport Services	512,000.00	296,048.34	215,951.66	42.2%
522 Fire Control	8,321,100.00	5,408,921.79	2,912,178.21	35.0%
589 Payroll Clearing	0.00	(5,030.44)	5,030.44	100.0%
591 Debt Service	173,745.00	122,533.20	51,211.80	29.5%
594 Capital Expenditures	2,426,500.00	566,897.03	1,859,602.97	76.6%
597 Interfund Transfers	440,000.00	0.00	440,000.00	100.0%
Fund Expenditures:	11,361,345.00	6,093,321.58	5,268,023.42	46.4%
Fund Excess/(Deficit):	2,066,999.00	2,665,851.69		

Budget Summary - Through August 2026

General Fund (Fund 001)

- **Received:** \$8,759,173, or 65.2% of the \$13.43 million annual revenue budget.
- **Spent:** \$6,093,322, or 53.6% of the \$11.36 million expenditure budget.
- Current revenues exceed expenditures by approximately \$2.67 million.

EMS Fund (Fund 110)

- **Received:** \$3,875,415, or 87.7% of the \$4.42 million annual revenue budget.
- No expenditures have been recorded. The budgeted \$2.69 million interfund transfer has not yet occurred.

Reserve Fund (Fund 601)

- **Received:** \$2,552,212, or 85.2% of the \$2.99 million annual revenue budget.
- No expenditures are budgeted or recorded.

Key Observations

Overall, the District remains in a strong financial position through August. Across all funds, approximately \$15.68 million of the \$21.52 million revenue budget has been received, or 72.9%, while expenditures total approximately \$6.09 million of the \$14.56 million expenditure budget, or 41.9%.

- General Fund revenues are at 65.2% of budget, while expenditures are at 53.6%, leaving revenues approximately \$2.67 million ahead of expenditures at this point in the year.
- Fire Control continues to represent the District's largest expenditure category, with approximately \$5.41 million spent against an \$8.32 million budget. Within Fire Control, Operations accounts for approximately \$3.30 million of expenditures to date.
- Capital expenditures total approximately \$567,000, representing 23.4% of the \$2.43 million capital budget, with approximately \$1.86 million remaining.

With four months remaining in the year, the District is positioned to receive additional property tax revenue during the second half of the year. The report shows approximately \$2.24 million in General Fund property taxes and \$837,000 in EMS property taxes remaining against the annual budgets.

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:47:59 Date: 08/19/2026

Page: 2

110 6848 - EMS Fund

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

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	1,578,342.00	1,885,157.40	(306,815.40)	0.0%
310 Taxes	1,907,213.00	1,070,494.24	836,718.76	43.9%
330 Intergovernmental Revenues	375,000.00	373,568.44	1,431.56	0.4%
340 Charges For Services	500,000.00	486,037.41	13,962.59	2.8%
360 Investment Interest	60,000.00	60,157.10	(157.10)	0.0%
Fund Revenues:	4,420,555.00	3,875,414.59	545,140.41	12.3%
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers	2,693,346.00	0.00	2,693,346.00	100.0%
Fund Expenditures:	2,693,346.00	0.00	2,693,346.00	100.0%
Fund Excess/(Deficit):	1,727,209.00	3,875,414.59		

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:47:59 Date: 08/19/2026

Page: 3

201 6842 - Sta 430 Bond Fund

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

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances	186,499.00	203,095.29	(16,596.29)	0.0%
310 Taxes	481,215.00	284,204.43	197,010.57	40.9%
360 Investment Interest	5,500.00	6,784.80	(1,284.80)	0.0%
Fund Revenues:	673,214.00	494,084.52	179,129.48	26.6%
Expenditures	Amt Budgeted	Expenditures	Remaining	
591 Debt Service	504,000.00	0.00	504,000.00	100.0%
Fund Expenditures:	504,000.00	0.00	504,000.00	100.0%
Fund Excess/(Deficit):	169,214.00	494,084.52		

2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:47:59 Date: 08/19/2026

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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%
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

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 11:47:59 Date: 08/19/2026

Page: 5

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)	0.0%
360 Investment Interest	502,000.00	57,879.26	444,120.74	88.5%
Fund Revenues:	2,994,970.00	2,552,211.52	442,758.48	14.8%
Fund Excess/(Deficit):	2,994,970.00	2,552,211.52		

2026 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

Time: 11:47:59 Date: 08/19/2026

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 6841 - General Fund	13,428,344.00	8,759,173.27	34.8%	11,361,345.00	6,093,321.58	46%
110 6848 - EMS Fund	4,420,555.00	3,875,414.59	12.3%	2,693,346.00	0.00	100%
201 6842 - Sta 430 Bond Fund	673,214.00	494,084.52	26.6%	504,000.00	0.00	100%
301 6844 - Construction Fund	0.00	30.35	0.0%	0.00	30.35	0%
601 6846 - Reserve Fund	2,994,970.00	2,552,211.52	14.8%	0.00	0.00	100%
	21,517,083.00	15,680,914.25	27.1%	14,558,691.00	6,093,351.93	58.1%



BENTON COUNTY FIRE DISTRICT #4

Community Focused Service

CERTIFICATION AND ACKNOWLEDGMENT OF CERTIFIED ELECTION RESULTS 2026 Primary Election • Proposition No. 1 • 2027 Property Tax Collection

Purpose. To document the voter-approved levy lid lift and provide the Benton County Assessor with formal District notice for implementation in the 2027 tax collection year, together with the County's official results.

RECITALS

- A. The Board of Fire Commissioners of Benton County Fire Protection District No. 4 (the "District") adopted Resolution No. 2026-05 submitting Proposition No. 1 to the qualified voters of the District at the August 4, 2026, Primary Election.
- B. Proposition No. 1 authorized the District to restore its regular property tax levy in 2026, for collection in 2027, to an amount not to exceed \$1.50 per \$1,000 of assessed valuation, and to establish a limit factor of 106% for each of the following nine years, with the maximum allowable levy in the final year serving as the base for subsequent levy limitations under chapter 84.55 RCW.
- C. The Benton County Canvassing Board is responsible for canvassing and certifying the official election results. The District relies on and attaches the official results as Exhibit A.

CERTIFICATION

The undersigned members of the Board of Fire Commissioners certify and acknowledge, based on the official results of Benton County, that Proposition No. 1 was APPROVED by the voters of Benton County Fire Protection District No. 4 at the August 4, 2026 Primary Election.

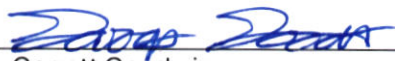
	Certified Result	Official Count	Vote %
Approved		3,466	61.32%
Rejected		2,186	38.68%
Total		5,652	100.00%

NOTICE AND DIRECTION FOR 2027 LEVY IMPLEMENTATION

1. The District hereby provides formal notice to the Benton County Assessor of the voter authorization contained in Proposition No. 1 and requests that the voter-approved levy authority be reflected in the calculation and collection of the District's regular property tax levy beginning with taxes collected in 2027, subject to applicable statutory limitations and the District's timely annual levy certification.

2. The voter-approved levy authority for the 2026 assessment year / 2027 collection year is a regular property tax levy rate not to exceed \$1.50 per \$1,000 of assessed valuation.
3. For each of the following nine years, the measure authorizes a limit factor of 106%, subject to the terms of Resolution No. 2026-05, chapter 84.55 RCW, and other applicable law. The maximum allowable levy in the final year will serve as the base for subsequent levy limitations.
4. This certification is intended as supporting documentation of voter authorization. It does not replace the official certificate of election results issued by the Benton County Canvassing Board, nor does it replace the District's annual budget, levy resolution, or levy certification required for property tax administration.

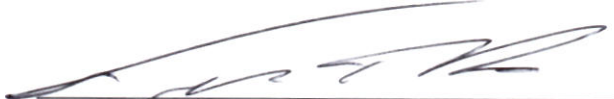
CERTIFIED AND ACKNOWLEDGED by the Board of Fire Commissioners of Benton County Fire Protection District No. 4 this 20th day of August 2026.



Garrett Goodwin
Chairperson/Commissioner Position No. 2



Michael Van Beek
Commissioner Position No. 1



Fred Brink
Commissioner Position No. 3



Billie Paden-Lilly
District Secretary

ATTACHMENTS / FILING RECORD

- Exhibit A – Benton County Official Results of Votes for the August 4, 2026, Primary Election – Dated August 18, 2026.
- Exhibit B – District Resolution No. 2026-05 and official ballot proposition language.
- **File with: Benton County Assessor**

Statement of Votes Cast by Geography
Benton County, PRIMARY 2026, Aug 04, 2026

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2026-08-18

11:53:53

All Precincts, All Districts, All Counter Groups, All ScanStations, All Contests, All Boxes
Total Ballots Cast: 46596 (includes some ballots not yet counted), Registered Voters: 138787, Overall
Turnout: 33.57%

236 precincts reported out of 250 total

Choice	Votes	Vote %	VBM
--------	-------	--------	-----

All Precincts

U.S. Representative (Vote for 1)

46596 ballots (120 over voted ballots, 120 overvotes, 599 undervotes), 138787 registered voters, turnout 33.57%

Jacek "Jack" Kobiesa	768	1.67%	768
Amanda McKinney	14169	30.88%	14169
John Duresky	13680	29.82%	13680
John C. Hughs	402	0.88%	402
Favian Valencia	1349	2.94%	1349
Jerrold Sessler	6097	13.29%	6097
Devin Poore	574	1.25%	574
Ken Vaz	186	0.41%	186
Zac Rossi	295	0.64%	295
Elpidia Saavedra	331	0.72%	331
Matt Boehnke	8001	17.44%	8001
Write-in	25	0.05%	25
Total	45877	100.00%	45877
Overvotes	120		
Undervotes	599		

State Senator - Legislative District 8 (Vote for 1)

30704 ballots (9 over voted ballots, 9 overvotes, 3405 undervotes), 90997 registered voters, turnout 33.74%

Gabe Galbraith	12772	46.80%	12772
Nikki Torres	14066	51.54%	14066
Write-in	452	1.66%	452
Total	27290	100.00%	27290
Overvotes	9		
Undervotes	3405		

State Representative Pos. 1 - Legislative District 8 (Vote for 1)

30704 ballots (0 over voted ballots, 0 overvotes, 8830 undervotes), 90997 registered voters, turnout 33.74%

Stephanie Barnard	21293	97.34%	21293
Write-in	581	2.66%	581
Total	21874	100.00%	21874
Overvotes	0		
Undervotes	8830		

State Representative Pos. 2 - Legislative District 8 (Vote for 1)

30704 ballots (0 over voted ballots, 0 overvotes, 8631 undervotes), 90997 registered voters, turnout 33.74%

April Connors	21480	97.31%	21480
Write-in	593	2.69%	593
Total	22073	100.00%	22073
Overvotes	0		
Undervotes	8631		

State Representative Pos. 1 - LEGISLATIVE DISTRICT 14 (Vote for 1)

1455 ballots (0 over voted ballots, 0 overvotes, 44 undervotes), 5077 registered voters, turnout 28.66%

Chelsea Dimas	307	21.76%	307
William Chichenoff	80	5.67%	80
Gloria Mendoza	1022	72.43%	1022
Write-in	2	0.14%	2
Total	1411	100.00%	1411
Overvotes	0		
Undervotes	44		

State Representative Pos. 2 - LEGISLATIVE DISTRICT 14 (Vote for 1)

1455 ballots (0 over voted ballots, 0 overvotes, 48 undervotes), 5077 registered voters, turnout 28.66%

Deb Manjarrez	1025	72.85%	1025
Tony G Sandoval	191	13.57%	191
Ezequiel Morfin	189	13.43%	189
Write-in	2	0.14%	2

Statement of Votes Cast by Geography
Benton County, PRIMARY 2026, Aug 04, 2026

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2026-08-18

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All Precincts, All Districts, All Counter Groups, All ScanStations, All Contests, All Boxes
Total Ballots Cast: 46596 (includes some ballots not yet counted), Registered Voters: 138787, Overall
Turnout: 33.57%

236 precincts reported out of 250 total

Choice	Votes	Vote %	VBM
Total	1407	100.00%	1407
Overvotes	0		
Undervotes	48		

State Senator - LEGISLATIVE DISTRICT 15 (Vote for 1)

2273 ballots (0 over voted ballots, 0 overvotes, 553 undervotes), 7547 registered voters, turnout 30.12%

Jeremie Dufault	1680	97.67%	1680
Write-in	40	2.33%	40
Total	1720	100.00%	1720
Overvotes	0		
Undervotes	553		

State Representative Pos. 1 - LEGISLATIVE DISTRICT 15 (Vote for 1)

2273 ballots (0 over voted ballots, 0 overvotes, 110 undervotes), 7547 registered voters, turnout 30.12%

Chris Corry	1479	68.38%	1479
Jack McEntire	676	31.25%	676
Write-in	8	0.37%	8
Total	2163	100.00%	2163
Overvotes	0		
Undervotes	110		

State Representative Pos. 2 - LEGISLATIVE DISTRICT 15 (Vote for 1)

2273 ballots (1 over voted ballots, 1 overvotes, 167 undervotes), 7547 registered voters, turnout 30.12%

Reedy Berg	993	47.17%	993
Chase Foster	511	24.28%	511
Liz Hallock	592	28.12%	592
Write-in	9	0.43%	9
Total	2105	100.00%	2105
Overvotes	1		
Undervotes	167		

State Representative Pos. 1 - Legislative District 16 (Vote for 1)

12164 ballots (0 over voted ballots, 0 overvotes, 329 undervotes), 35166 registered voters, turnout 34.59%

Mark Klicker	6704	56.65%	6704
Kyle Palmer	5113	43.20%	5113
Write-in	18	0.15%	18
Total	11835	100.00%	11835
Overvotes	0		
Undervotes	329		

State Representative Pos. 2 - Legislative District 16 (Vote for 1)

12164 ballots (1 over voted ballots, 1 overvotes, 371 undervotes), 35166 registered voters, turnout 34.59%

Skyler Rude	6440	54.61%	6440
Derek Sarley	5339	45.28%	5339
Write-in	13	0.11%	13
Total	11792	100.00%	11792
Overvotes	1		
Undervotes	371		

Assessor (Vote for 1)

46596 ballots (2 over voted ballots, 2 overvotes, 14531 undervotes), 138787 registered voters, turnout 33.57%

Bill Spencer	31041	96.81%	31041
Write-in	1022	3.19%	1022
Total	32063	100.00%	32063
Overvotes	2		
Undervotes	14531		

Statement of Votes Cast by Geography
Benton County, PRIMARY 2026, Aug 04, 2026

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2026-08-18

11:53:53

All Precincts, All Districts, All Counter Groups, All ScanStations, All Contests, All Boxes
Total Ballots Cast: 46596 (includes some ballots not yet counted), Registered Voters: 138787, Overall
Turnout: 33.57%

236 precincts reported out of 250 total

Choice	Votes	Vote %	VBM
Auditor (Vote for 1)			
46596 ballots (0 over voted ballots, 0 overvotes, 13161 undervotes), 138787 registered voters, turnout 33.57%			
Brenda Chilton	32686	97.76%	32686
Write-in	749	2.24%	749
Total	33435	100.00%	33435
Overvotes	0		
Undervotes	13161		
Clerk (Vote for 1)			
46596 ballots (0 over voted ballots, 0 overvotes, 13422 undervotes), 138787 registered voters, turnout 33.57%			
Josie Delvin	32410	97.70%	32410
Write-in	764	2.30%	764
Total	33174	100.00%	33174
Overvotes	0		
Undervotes	13422		
Commissioner District 2 (Vote for 1)			
17538 ballots (0 over voted ballots, 0 overvotes, 5209 undervotes), 50158 registered voters, turnout 34.97%			
Michael Alvarez	12051	97.75%	12051
Write-in	278	2.25%	278
Total	12329	100.00%	12329
Overvotes	0		
Undervotes	5209		
Coroner (Vote for 1)			
46596 ballots (0 over voted ballots, 0 overvotes, 13507 undervotes), 138787 registered voters, turnout 33.57%			
William "Bill" Leach	32439	98.04%	32439
Write-in	650	1.96%	650
Total	33089	100.00%	33089
Overvotes	0		
Undervotes	13507		
Prosecuting Attorney (Vote for 1)			
46596 ballots (14 over voted ballots, 14 overvotes, 5838 undervotes), 138787 registered voters, turnout 33.57%			
Julie Long	18218	44.71%	18218
Eric Eisinger	22046	54.11%	22046
Write-in	480	1.18%	480
Total	40744	100.00%	40744
Overvotes	14		
Undervotes	5838		
Sheriff (Vote for 1)			
46596 ballots (11 over voted ballots, 11 overvotes, 5289 undervotes), 138787 registered voters, turnout 33.57%			
Brad Klippert	12051	29.18%	12051
Michael (Mike) Clark	28696	69.49%	28696
Write-in	549	1.33%	549
Total	41296	100.00%	41296
Overvotes	11		
Undervotes	5289		
Treasurer (Vote for 1)			
46596 ballots (0 over voted ballots, 0 overvotes, 14103 undervotes), 138787 registered voters, turnout 33.57%			
Kenneth Spencer Jr.	31784	97.82%	31784
Write-in	709	2.18%	709
Total	32493	100.00%	32493
Overvotes	0		
Undervotes	14103		

Statement of Votes Cast by Geography
Benton County, PRIMARY 2026, Aug 04, 2026

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All Precincts, All Districts, All Counter Groups, All ScanStations, All Contests, All Boxes

Total Ballots Cast: 46596 (includes some ballots not yet counted), Registered Voters: 138787, Overall

Turnout: 33.57%

236 precincts reported out of 250 total

Choice	Votes	Vote %	VBM
Justice Position #01 (Vote for 1)			
46596 ballots (16 over voted ballots, 16 overvotes, 3369 undervotes), 138787 registered voters, turnout 33.57%			
Colleen Melody	15346	35.51%	15346
Laura Christensen Colberg	11132	25.76%	11132
Scott Edwards	16649	38.53%	16649
Write-in	84	0.19%	84
Total	43211	100.00%	43211
Overvotes	16		
Undervotes	3369		
Justice Position #03 (Vote for 1)			
46596 ballots (15 over voted ballots, 15 overvotes, 3617 undervotes), 138787 registered voters, turnout 33.57%			
Jaime Michelle Hawk	11526	26.83%	11526
David Stevens	22028	51.27%	22028
Mike Diaz	9292	21.63%	9292
Write-in	118	0.27%	118
Total	42964	100.00%	42964
Overvotes	15		
Undervotes	3617		
Justice Position #05 (Vote for 1)			
46596 ballots (19 over voted ballots, 19 overvotes, 4207 undervotes), 138787 registered voters, turnout 33.57%			
Greg Miller	6377	15.05%	6377
Theo Angelis	9564	22.57%	9564
Dave Larson	19104	45.09%	19104
Sharonda Amamilo	7252	17.12%	7252
Write-in	73	0.17%	73
Total	42370	100.00%	42370
Overvotes	19		
Undervotes	4207		
Justice Position #07 (Vote for 1)			
46596 ballots (15 over voted ballots, 15 overvotes, 4333 undervotes), 138787 registered voters, turnout 33.57%			
David R Shelvey	2925	6.92%	2925
Debra L. Stephens	18902	44.74%	18902
Karim A. Merchant	4725	11.18%	4725
Todd A. Bloom	15623	36.98%	15623
Write-in	73	0.17%	73
Total	42248	100.00%	42248
Overvotes	15		
Undervotes	4333		
Council Pos. 4 (Vote for 1)			
16127 ballots (12 over voted ballots, 12 overvotes, 1370 undervotes), 44205 registered voters, turnout 36.48%			
Kyle Saltz	5958	40.41%	5958
Mary S. Lipton	4107	27.85%	4107
Ragan Faylor	676	4.58%	676
David Tveraas	1643	11.14%	1643
Todd Samuel	2322	15.75%	2322
Write-in	39	0.26%	39
Total	14745	100.00%	14745
Overvotes	12		
Undervotes	1370		
Proposition No. 1 - Fire District #4 (Vote for 1)			
5958 ballots (0 over voted ballots, 0 overvotes, 306 undervotes), 15752 registered voters, turnout 37.82%			
Approved	3466	61.32%	3466
Rejected	2186	38.68%	2186

Statement of Votes Cast by Geography
Benton County, PRIMARY 2026, Aug 04, 2026

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11:53:53

All Precincts, All Districts, All Counter Groups, All ScanStations, All Contests, All Boxes
Total Ballots Cast: 46596 (includes some ballots not yet counted), Registered Voters: 138787, Overall
Turnout: 33.57%

236 precincts reported out of 250 total

Choice	Votes	Vote %	VBM
Total	5652	100.00%	5652
Overvotes	0		
Undervotes	306		

Proposition No. 1 - Fire District #6 (Vote for 1)

145 ballots (0 over voted ballots, 0 overvotes, 3 undervotes), 399 registered voters, turnout 36.34%

Yes	87	61.27%	87
No	55	38.73%	55
Total	142	100.00%	142
Overvotes	0		
Undervotes	3		

STATION 410 ROOF REPLACEMENT QUOTE COMPARISON
INFORMAL PUBLIC WORKS RFQ UNDER \$150,000

Project Number: 16-2026
Solicitation Date: 07-09-2026
Award Date:

Contractor:	TOTAL BASE					ADD ALT	TOTAL BID
	BID ITEM 1	BID ITEM 2	BID ITEM 3	BID ITEM 4	BID ITEM 5	BID	
CASCADE INDUSTRIAL SERVICES LLC 2462 W CHRISTIAN COURT RATHDRUM, ID 83858	\$ 6,000.00	\$ 6,000.00	\$ 2,000.00	\$ 69,000.00	\$ 7,000.00	\$ 90,000.00	\$ 108,000.00
GUARDIAN ROOFING & EXTERIORS 805 PENN IVY ST MOSES LAKE WA 98837	\$ 7,425.00	\$ 17,552.00	\$ 4,040.00	\$ 28,312.00	\$ 8,986.00	\$ 66,315.00	\$ 93,308.00
MADRIGAL DEVELOPMENT LLC PO BOX T KENNEWICK WA 99336	\$ 1,061.37	\$ 26,038.88	\$ -	\$ 48,114.28	\$ 2,243.75	\$ 77,458.28	\$ 106,704.60
MERRIMAN CONTRACTING LLC 14015 NE 359TH ST LA CENTER, WA 98629	\$ 10,000.00	\$ 25,000.00	\$ 5,000.00	\$ 63,838.00	\$ 10,000.00	\$ 113,838.00	\$ 160,076.00
C&C CONSTRUCTION SERVICES LLC P.O BOX 970 HERMISTON, OR 97838	\$ 8,700.00	\$ 24,660.00	\$ 8,500.00	\$ 80,075.00	\$ 26,150.00	\$ 148,085.00	\$ 185,385.00
SILVERBOW INC 3718 W 1ST AVE KENNEWICK, WA 99338	\$ 3,180.00	\$ 15,750.00	\$ 1,750.00	\$ 42,000.00	\$ 10,500.00	\$ 73,180.00	\$ 96,250.00
VINCENT BROTHERS LLP PO BOX 4952 PASCO WA 99301	\$ 3,800.00	\$ 4,800.00	\$ 800.00	\$ 73,100.00	\$ 6,800.00	\$ 89,300.00	\$ 94,200.00

Exhibit 2 - Quote Form**PRICING REQUIRED****1. Lump Sum Base Bid**☐ check if additional pages attached

No.	Bid Item	Cost
1	Mobilization, Project Management, & Permits	\$ _____
2	Demolition & Disposal	\$ _____
3	Temporary Weather Protection	\$ _____
4	Complete Metal Roofing System Installation	\$ _____
5	Flashings, Trim, Ridge Caps, and Penetrations	\$ _____

Price Bid Summary:

Total Base Bid (Items 1 – 5) Excludes Sales Tax	\$ _____
--	----------

Additional Payment and Performance Bond (if required by the District)	\$ _____
--	----------

2. Concealed Conditions Unit Price Bid

No.	Bid Item	Unit Price
1	Roof Deck Replacement (per square foot)	\$ _____

3. Additive Alternate Lump Sum

Provide a standing seam metal roofing system in lieu of the Base Bid roofing system. Price shall represent the additional cost above the Base Bid and include all labor, materials, equipment, accessories, and incidental work necessary to provide a complete installation.

No.	Bid Item	Cost
1	Standing Seam Metal Roofing System (cost above Base Bid)	\$ _____

ADDENDUM – Receipt of Addendum Numbered and Date Below is Hereby Acknowledged

Addendum No. _____ Dated _____ Addendum No. _____ Dated _____



BENTON COUNTY FIRE DISTRICT #4

Community Focused Service

RESOLUTION NO. 2026-10

DECLARING DISTRICT PROPERTY AS SURPLUS AND AUTHORIZING DISPOSAL

WHEREAS, the Board of Fire Commissioners of Benton County Fire Protection District No. 4 has determined that certain District-owned property is no longer needed for District purposes;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby declares the following property surplus:

- Twenty-seven (27) steel folding chairs.

BE IT FURTHER RESOLVED that the Fire Chief, or designee, is authorized to sell, donate, recycle, or otherwise dispose of the surplus property in a manner that is in the best interest of the District and consistent with applicable Washington State law and District policy.

ADOPTED, by the Board of Commissioners of Benton County Fire Protection District No. 4, Benton County, Washington, at a regular public meeting on the 20th day of August 2026, with the following commissioners present and voting:



Chairperson



Commissioner



Commissioner



District Secretary

Matthew Borschowa

From: DOH HSQA CHS WEMSIS <WEMSIS@DOH.WA.GOV>
Sent: Friday, July 24, 2026 4:17 PM
To: Matthew Borschowa
Subject: WEMSIS Data Submission Report

External (wemsis@doh.wa.gov)

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Dear Matthew Borschowa,

The Washington EMS Information System (WEMSIS) reports data quality metrics to participating EMS services. The following report identifies opportunities to improve the **quality** of the data your organization submits for calculating statewide performance measures. Better data quality means better information for improving patient care and ultimately better outcomes. Improving data quality also enables EMS providers to tell their stories and benchmark performance locally, regionally, and statewide.

The information presented in this report is intended for data quality improvement purposes only. This report is an effort to help local EMS providers better share the impact they have on the people of Washington State and local quality improvement efforts.

You have received this email because you are listed as a report recipient at Benton Co. FPD #4, or your information has been pulled from the state credentialing system as an EMS Supervisor. Please distribute this report to others within your organization at your discretion. If your organization would like to modify these recipients, please use the link to the form below.

WEMSIS Contacts Form is used to identify or update contact information for a local EMS service's data contact and report recipients. Please go the [WEMSIS Contacts Form](#). Read the instructions, and make sure the appropriate individual with authority can attest to the information provided.



WEMSIS Data Submission Report – 2026 Q2

Local Agency: Benton Co. FPD #4

Region: South Central

Table 1: Your count of records submitted to WEMSIS

The table below contains the counts of records submitted to WEMSIS by quarter for your service and region.

	2025 Q2	2025 Q3	2025 Q4	2026 Q1	2026 Q2
Your quarterly submissions	398	437	455	470	507
Your region's quarterly submissions	27,682	28,632	29,097	29,820	27,162

Table 2: Your average data quality scores

The WEMSIS program developed a metric to measure the quality of data for analysis. Any records that have been successfully submitted to WEMSIS meet the NEMSIS standards. This can be thought of as an additional lens applied after successful data submission.

Data quality scores are computed by deducting points related to statewide performance measures and other entries that aid in assessing care quality. The maximum possible score is 100. An asterisk (*) indicates no records were submitted during that quarter.

	2025 Q2	2025 Q3	2025 Q4	2026 Q1	2026 Q2
Your average score	99.8	99.7	99.7	99.8	100.0
Average score in your region	96.1	96.4	96.5	96.8	97.6

Table 3: Your most common deductions from data utility scores

The following table represents the most impactful areas where you can improve your data. Data elements listed below show the top five variables that had the largest deduction of points from data quality scores.

- These are listed in order of impact the variable has on the overall scores from highest to lowest regardless of instances, which is also listed. Addressing the data element capture for variables in this order will make the biggest impact on your data quality scores.

An asterisk (*) indicates fewer than five unique types of deductions made during this quarter.

Identified data element	Total points deducted for this issue from 2026 Q2 records	Number this issue
Procedure Performed Prior to this Unit's EMS Care is a required field on each Procedure.	10	
Reason for Interfacility Transfer/Medical Transport should only be recorded when Type of Service Requested is "... Transfer" or "Other Routine Medical Transport".	2	

Destination Team Pre-Arrival Alert or Activation is required when
Date/Time of Destination Prearrival Alert or Activation is recorded.

1

*

If you would like to access your EMS records online that have point deductions in Table 3, the following video will go over accessing the system and records received by WEMSIS. [Accessing WEMSIS DSR Report Resources Online](#)

For any questions regarding this report please contact the team at wemsis@doh.wa.gov.

Thank you for your service to the health and safety of the people of the State of Washington.

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