



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

SEPTEMBER 17, 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 August 20, 2026
- Approval of 2026 Payroll Voucher numbers 1393 through 1470 for \$504,635.90
- Approval of 2026 Claim Voucher numbers 1441 through 1465 for \$41,961.24

**REVISED**

**6. FINANCIAL REVIEW**

**7. UNFINISHED BUSINESS**

**8. NEW BUSINESS**

- Resolution No. 2026-11; Ambulance Transport Fees
- Type 5 Wildland Apparatus
- Braun NW Ambulance Quote
- Apparatus Bays Exhaust System

**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**

- Ironman 70.3 Race – September 20
- 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  
September 3, 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 and Commissioner Goodwin. Commissioner Van Beek was excused.

**THOSE PRESENT AND PLEDGE OF ALLEGIANCE**

*Members present were:*

|                                |                     |                      |
|--------------------------------|---------------------|----------------------|
| Deputy Chief Drayton           | Lieutenant Estrella | Firefighter Johnston |
| Financial Manager Paden-Lilly  | Lieutenant Wakeman  | Firefighter Lentz    |
| Administrative Assistant Ewing | Firefighter Ammann  | Firefighter Orozco   |
| Logistics Manager Rebman       | Firefighter Cook    | Firefighter Pottle   |
| Battalion Chief Newton         | Firefighter Flowers |                      |

The Pledge of Allegiance was recited.

**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 August 20, 2026
- Approval of 2026 Claim Voucher numbers 1301 through 1331 for \$92,018.49

**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**



### **Intergovernmental Transfer Agreement – Cooking Safety Trailer**

The Board reviewed an Intergovernmental Transfer Agreement with the City of Pasco for the transfer of a cooking safety demonstration trailer to the District at no cost. The 1979 trailer, previously used for public cooking and fire safety demonstrations, includes an oven, sink, cabinets, and related equipment. The agreement provides for the trailer to be transferred to the District in "as-is" condition, with the District responsible for coordinating its pickup and transportation.

**MOTION:** Commissioner Brink moved to approve the Intergovernmental Transfer Agreement for the Cooking Safety Trailer. Commissioner Goodwin seconded the motion. Motion carried unanimously.

### **Letter to Enduris Washington**

The Board reviewed a letter to Enduris Washington formally appealing the adjustment of Claim C11314 related to the valuation of damaged District fire apparatus. The District's position is that the apparatus has historically been insured on a Replacement Cost Value (RCV) basis and that the claim should be adjusted accordingly rather than using Actual Cash Value (ACV).

The letter provides for returning the initial ACV settlement check in the amount of \$116,367.79 and requests that Enduris reevaluate the claim using RCV. If Enduris is unwilling to adjust the claim on that basis, the District requests review by the Enduris Board of Directors.

**MOTION:** Commissioner Brink moved to authorize Fire Chief Carlyle to sign and submit the appeal letter to Enduris Washington. Commissioner Goodwin seconded the motion. Motion carried unanimously.

## **CORRESPONDENCE**

### **Washington Surveying and Rating Bureau**

Correspondence was received from the Washington Surveying and Rating Bureau (WSRB) advising the District that its community Protection Classification is due for an updated evaluation. WSRB anticipates conducting an on-site visit between January and September 2027 and requested that the District identify preferred dates by September 18, 2026.

### **Request to Purchase District Property**

The District received correspondence from Aloha Property Investments expressing interest in purchasing District-owned property identified as APN 114072000001003, as well as any other property the District may own.

## **DISTRICT REPORTS**

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

**City Liaison** – Commissioner Brink reported that the Van Giesen Street and Keene Road intersection has reopened. He also noted that the Ironman 70.3 event is scheduled for September 20 and that the bicycle portion of the race will travel through West Richland.

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

- He has returned from his Incident Management Team assignment in Spokane.
- Implementation of the District's new records management software platform is underway. He has participated in several meetings with the vendor and reported being pleased with the customer service and implementation process.
- Work continues on regional policies.
- Crews participated in Regional Block Training this week, which included active threat training. Crews have provided positive feedback regarding the training.
- Preliminary discussions have begun regarding the 2027 budget.
- A radio transition meeting is scheduled for next week to finalize the fleet map. The District may transition to the new radio system in October.
- The Equipment Committee is developing specifications for a new Type 5 apparatus for consideration in the 2027 budget, with the goal of having the apparatus available before the next wildland season.

### **OPEN FORUM DISCUSSION**

There was no open forum discussion.

### **IMPORTANT DATES**

- Southeast WA Fire Commissioners Association Meeting, Dayton: September 18
- Ironman 70.3 Race – September 20
- WFCFA Conference, Spokane, October 21-24
- Veteran Day Parade – November 7

### **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 5:16 p.m.

Attested:

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Billie Paden-Lilly, District Secretary                      Date

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Garrett Goodwin, Commissioner                      Date

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Michael Van Beek, Commissioner                      Date

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Fred Brink, Commissioner                      Date



# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:21:24 Date: 09/16/2026  
Page: 1

As Of: 09/25/2026

| Accts Pay #                                                          | Received                      | Date Due                     | Vendor | Amount    | Memo                                               |
|----------------------------------------------------------------------|-------------------------------|------------------------------|--------|-----------|----------------------------------------------------|
| <b>16368 09/23/202609/23/202615 AMAZON - ACH</b>                     |                               |                              |        |           |                                                    |
| 522 12 31 00                                                         | Expendable Office Supplies    | 001 000 522 6841 - General I |        | 443.20    | OFFICE, FACILITY, & EMS SUPPLIES                   |
| 522 50 31 00                                                         | Expendable Supplies -Faciliti | 001 000 522 6841 - General I |        | 146.76    | COPY PAPER                                         |
| 522 70 31 00                                                         | Expendable Supplies - EMS     | 001 000 522 6841 - General I |        | 142.59    | ELECTRIC TOWER FAN & HAND SANITIZER FOR FACILITIES |
|                                                                      |                               |                              |        | 153.85    | TEMP SENSORS FOR EMS REFRIGERATORS                 |
| <b>16374 09/25/202609/25/202649 BOARD FOR VOLUNTEER FIREFIGHTERS</b> |                               |                              |        |           |                                                    |
|                                                                      | Invoice                       |                              |        |           |                                                    |
|                                                                      | 1KHY-FGDN-JRRC                |                              |        | 146.76    | COPY PAPER                                         |
|                                                                      | 1RTN-V3Q7-J19D                |                              |        | 65.20     | ELECTRIC TOWER FAN                                 |
|                                                                      | 174W-4JGP-QPVX                |                              |        | 153.85    | TEMP SENSORS FOR EMS REFRIGERATORS                 |
|                                                                      | 1DT6-KWPF-GR4P                |                              |        | 77.39     | HAND SANITIZER                                     |
| 522 20 24 20                                                         | Volunteer Pension & Relief F  | 001 000 522 6841 - General I |        | 50.00     | DISABILITY FEE - FISHER                            |
|                                                                      |                               |                              |        | 50.00     | DISABILITY FEE - FISHER                            |
| <b>16376 09/25/202609/25/2026628 CI SUPPORT LLC</b>                  |                               |                              |        |           |                                                    |
|                                                                      | Invoice                       |                              |        |           |                                                    |
| 2026-10-01                                                           |                               |                              |        | 50.00     | MILES FISHER DISABILITY FEE                        |
| 522 12 41 00                                                         | Contract Services             | 001 000 522 6841 - General I |        | 86.90     | SHRED SERVICE                                      |
|                                                                      |                               |                              |        | 86.90     | SHRED SERVICE                                      |
| <b>16375 09/25/202609/25/2026281 CITY OF RICHLAND</b>                |                               |                              |        |           |                                                    |
|                                                                      | Invoice                       |                              |        |           |                                                    |
| 0203190                                                              |                               |                              |        | 86.90     | SHRED SERVICE                                      |
| 522 24 41 00                                                         | Dispatch Services             | 001 000 522 6841 - General I |        | 10,968.57 | DISPATCH SERVICE                                   |
|                                                                      |                               |                              |        | 10,968.57 | DISPATCH SERVICE                                   |
| <b>16377 09/25/202609/25/20261090 ELWOOD STAFFING SERVICES INC.</b>  |                               |                              |        |           |                                                    |
|                                                                      | Invoice                       |                              |        |           |                                                    |
| 59579                                                                |                               |                              |        | 10,968.58 | DISPATCH SERVICE                                   |
| 59124                                                                |                               |                              |        | -0.01     | ADJUSTMENT                                         |
| 522 12 10 10                                                         | Salary - Administration       | 001 000 522 6841 - General I |        | 564.97    | TEMP STAFFING SERVICE (22.5 HOURS)                 |
|                                                                      |                               |                              |        | 564.97    | TEMP STAFFING SERVICE (22.5 HOURS)                 |
| <b>16378 09/25/202609/25/2026123 FIRE 4 ADVANCED TRAVEL</b>          |                               |                              |        |           |                                                    |
|                                                                      | Invoice                       |                              |        |           |                                                    |
| 3622892                                                              |                               |                              |        | 564.97    | TEMP STAFFING SERVICES                             |
|                                                                      |                               |                              |        | 1,157.15  | PER DIEM - REBMAN; WAKEMAN; ESTRELLA               |

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:21:24 Date: 09/16/2026  
Page: 2

As Of: 09/25/2026

| Accts Pay #                          | Received                      | Date Due                     | Vendor | Amount          | Memo                                                             |
|--------------------------------------|-------------------------------|------------------------------|--------|-----------------|------------------------------------------------------------------|
| 522 45 43 00                         | Travel - Mileage & Air        | 001 000 522 6841 - General I |        | 261.15          | WAKEMAN MILEAGE - CRUNCH TIME AUTO                               |
| 522 45 43 10                         | Travel - PerDiem & Lodging    | 001 000 522 6841 - General I |        | 896.00          | MEALS - WAKEMAN; REBMAN; ESTRELLA                                |
| Invoice                              |                               |                              |        |                 |                                                                  |
| CK #1054                             |                               |                              |        | 206.00          | MEALS FOR REBMAN - 2026 MECHANICS CONFERENCE                     |
| CK #1055                             |                               |                              |        | 513.15          | MEALS & MILEAGE FOR WAKEMAN - CRUNCH TIME AUTO                   |
| CK #1056                             |                               |                              |        | 158.00          | MEALS FOR REBMAN - PROCUREMENT FUNDAMENTALS                      |
| CK #1057                             |                               |                              |        | 280.00          | MEALS FOR ESTRELLA - EMS WORLD EXPO                              |
| <b>16379 09/25/202609/25/2026702</b> | <b>FRONTLINE MEDICAL PLLC</b> |                              |        | <b>2,591.00</b> | <b>NEW RECRUIT PHYSICAL (1); ANNUAL PHYSICAL (1)</b>             |
| 522 20 24 10                         | Physicals/Innocation          | 001 000 522 6841 - General I |        | 2,591.00        | NEW RECRUIT PHYSICAL (1); ANNUAL PHYSICAL (1)                    |
| Invoice                              |                               |                              |        |                 |                                                                  |
| 4300                                 |                               |                              |        | 2,591.00        | NEW RECRUIT PHYSICAL (1); ANNUAL PHYSICAL (1)                    |
| <b>16369 09/23/202609/23/2026876</b> | <b>ISOUTSOURCE - ACH</b>      |                              |        | <b>5,946.97</b> | <b>BLOCK SUPPORT; SALES TAX FOR PREPAID BLOCK SUPPORT</b>        |
| 522 12 41 03                         | Contract Services - Compute   | 001 000 522 6841 - General I |        | 5,946.97        | BLOCK SUPPORT; SALES TAX FOR PREPAID BLOCK SUPPORT               |
| Invoice                              |                               |                              |        |                 |                                                                  |
| 404083                               |                               |                              |        | 946.97          | SALES TAX FOR PREPAID BLOCK SUPPORT                              |
| 404271                               |                               |                              |        | 5,000.00        | BLOCK SUPPORT                                                    |
| <b>16380 09/25/202609/25/2026757</b> | <b>LIBERTY LAWN AND SAW</b>   |                              |        | <b>3.91</b>     | <b>PULL ROPE FOR CIRCULAR SAW REPAIR</b>                         |
| 522 21 48 00                         | Repair and Maintenance Servi  | 001 000 522 6841 - General I |        | 3.91            | PULL ROPE FOR CIRCULAR SAW REPAIR                                |
| Invoice                              |                               |                              |        |                 |                                                                  |
| 64578                                |                               |                              |        | 3.91            | PULL ROPE FOR CIRCULAR SAW REPAIR                                |
| <b>16370 09/23/202609/23/2026187</b> | <b>LIFE ASSIST-ACHP</b>       |                              |        | <b>2,821.85</b> | <b>EMS SUPPLIES</b>                                              |
| 522 70 31 00                         | Expendable Supplies - EMS     | 001 000 522 6841 - General I |        | 2,821.85        | EMS SUPPLIES                                                     |
| Invoice                              |                               |                              |        |                 |                                                                  |
| 2194632                              |                               |                              |        | 365.75          | KETAMINE; LORAZEPAM                                              |
| 2197358                              |                               |                              |        | 1,134.33        | IV SET; SODIUM CHLORIDE IV SOLUTION                              |
| 2199592                              |                               |                              |        | 1,321.77        | GLUCO TEST STRIPS; MEGAMOVER; AQUABILITI; ETOMIDATE; SAFETY LANC |



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Page: 3

As Of: 09/25/2026

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|---------------------------------------------------------------|-------------------------------|------------------------------|--------|-----------------|-----------------------------------------------------------------------------------------|
| <b>16373 09/23/202609/23/2026187 LIFE ASSIST-ACHP</b>         |                               |                              |        |                 |                                                                                         |
| 522 70 31 00                                                  | Expendable Supplies - EMS     | 001 000 522 6841 - General I |        | <b>477.70</b>   | <b>EMS SUPPLIES</b>                                                                     |
| Invoice                                                       |                               |                              |        | 477.70          | EMS SUPPLIES                                                                            |
| 2203949                                                       |                               |                              |        | 477.70          | ENDOTRACHEAL/STYLETTE; ARS FOR NEEDLE DECOMPRESSION; THIAMINE                           |
| <b>16385 09/23/202609/23/2026187 LIFE ASSIST-ACHP</b>         |                               |                              |        |                 |                                                                                         |
| 522 70 31 00                                                  | Expendable Supplies - EMS     | 001 000 522 6841 - General I |        | <b>64.50</b>    | <b>EMS SUPPLIES</b>                                                                     |
| Invoice                                                       |                               |                              |        | 64.50           | EMS SUPPLIES                                                                            |
| 2204115                                                       |                               |                              |        | 64.50           | EMS SUPPLIES                                                                            |
| <b>16381 09/25/202609/25/2026242 OXARC</b>                    |                               |                              |        |                 |                                                                                         |
| 522 70 31 00                                                  | Expendable Supplies - EMS     | 001 000 522 6841 - General I |        | <b>239.03</b>   | <b>CYLINDER RENT</b>                                                                    |
| Invoice                                                       |                               |                              |        | 239.03          | CYLINDER RENT                                                                           |
| 0062344041                                                    |                               |                              |        | 239.03          | CYLINDER RENT                                                                           |
| <b>16382 09/25/202609/25/2026305 SNURE LAW OFFICE</b>         |                               |                              |        |                 |                                                                                         |
| 522 14 41 00                                                  | Professional Services         | 001 000 522 6841 - General I |        | <b>252.00</b>   | <b>POLICY REVIEW; SOURCEWELL CONTRACT REVIEW - APPARATUS BAY EXHAUST SYSTEM UPGRADE</b> |
| Invoice                                                       |                               |                              |        | 252.00          | POLICY REVIEW; SOURCEWELL CONTRACT REVIEW - APPARATUS BAY EXHAUST SYSTEM UPGRADE        |
| 10195                                                         |                               |                              |        | 252.00          | POLICY REVIEW; SOURCEWELL CONTRACT REVIEW - APPARATUS BAY EXHAUST SYSTEM UPGRADE        |
| <b>16371 09/23/202609/23/2026322 STAPLES ADVANTAGE - ACHP</b> |                               |                              |        |                 |                                                                                         |
| 522 50 31 00                                                  | Expendable Supplies -Faciliti | 001 000 522 6841 - General I |        | <b>460.72</b>   | <b>FACILITY CLEANING SUPPLIES</b>                                                       |
| Invoice                                                       |                               |                              |        | 460.72          | FACILITY CLEANING SUPPLIES                                                              |
| 6074138355                                                    |                               |                              |        | 460.72          | FACILITY CLEANING SUPPLIES                                                              |
| <b>16383 09/25/202609/25/2026680 SYSTEM DESIGN WEST</b>       |                               |                              |        |                 |                                                                                         |
| 522 70 41 01                                                  | Ambulance Billing Service F€  | 001 000 522 6841 - General I |        | <b>2,642.14</b> | <b>EMS BILLING - AUGUST</b>                                                             |
| Invoice                                                       |                               |                              |        | 2,642.14        | EMS BILLING - AUGUST                                                                    |
| 20262104                                                      |                               |                              |        | 2,642.14        | EMS BILLING - AUGUST                                                                    |

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BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 12:21:24 Date: 09/16/2026  
As Of: 09/25/2026 Page: 4

| Accts Pay #                          | Received                     | Date Due | Vendor                       | Amount          | Memo                                           |
|--------------------------------------|------------------------------|----------|------------------------------|-----------------|------------------------------------------------|
| <b>Invoice</b>                       |                              |          |                              |                 |                                                |
| <b>16357 09/23/202609/23/2026475</b> |                              |          | <b>US BANK - ACH</b>         | <b>1,138.47</b> | <b>BCFD4 VISA EXPENDITURES</b>                 |
| 522 50 47 10                         | Utilities                    |          | 001 000 522 6841 - General I | 284.12          | STA 430 WATER                                  |
| 522 50 47 10                         | Utilities                    |          | 001 000 522 6841 - General I | 272.30          | STA 430 IRRIGATION                             |
| 522 50 47 10                         | Utilities                    |          | 001 000 522 6841 - General I | 454.50          | STA 420 WATER                                  |
| 522 50 47 10                         | Utilities                    |          | 001 000 522 6841 - General I | 127.55          | STA 410 WATER                                  |
| <b>Invoice</b>                       |                              |          |                              |                 |                                                |
|                                      |                              |          | 9/8/2026 STATEMENT           | 1,138.47        | 9/8/2026 STATEMENT BCFD4 VISA EXPENDITURES     |
| <b>Invoice</b>                       |                              |          |                              |                 |                                                |
| <b>16358 09/23/202609/23/2026475</b> |                              |          | <b>US BANK - ACH</b>         | <b>3,397.39</b> | <b>BORSCHOWA VISA EXPENDITURES</b>             |
| 522 12 31 00                         | Expendable Office Supplies   |          | 001 000 522 6841 - General I | 40.76           | CORD PROTECTOR FOR CARPET                      |
| 522 12 31 00                         | Expendable Office Supplies   |          | 001 000 522 6841 - General I | 30.00           | GLOBAL LOCATION NUMBER FOR ORDERING            |
| 522 12 41 03                         | Contract Services - Comput   |          | 001 000 522 6841 - General I | 42.81           | WEB SERVICES                                   |
| 522 12 41 04                         | Contract Services - Subscrip |          | 001 000 522 6841 - General I | 113.04          | OFFICE 365 SUBSCRIPTION                        |
| 522 12 41 04                         | Contract Services - Subscrip |          | 001 000 522 6841 - General I | 1,084.83        | OFFICE 365 SUBSCRIPTION                        |
| 522 12 41 04                         | Contract Services - Subscrip |          | 001 000 522 6841 - General I | 32.61           | VISIO PLAN SUBSCRIPTION                        |
| 522 12 41 04                         | Contract Services - Subscrip |          | 001 000 522 6841 - General I | 8.70            | OFFICE 365 SUBSCRIPTION                        |
| 522 12 41 04                         | Contract Services - Subscrip |          | 001 000 522 6841 - General I | 54.28           | CLOUD BACKUP                                   |
| 522 45 31 00                         | Expendable Supplies - Traini |          | 001 000 522 6841 - General I | 653.31          | AHA BLS, ACLS, AND PALS TRAINING MATERIALS     |
| 522 45 31 00                         | Expendable Supplies - Traini |          | 001 000 522 6841 - General I | 31.75           | EMS TRAINING SUPPLIES                          |
| 522 45 35 00                         | Tools & Equipment - Trainin  |          | 001 000 522 6841 - General I | 145.51          | BINS FOR EMS TRAINING SUPPLIES                 |
| 522 45 43 10                         | Travel - PerDiem & Lodging   |          | 001 000 522 6841 - General I | 618.14          | LODGING DEPOSIT - EMS WORLD EXPO (ESTRELLA)    |
| 522 45 43 10                         | Travel - PerDiem & Lodging   |          | 001 000 522 6841 - General I | -309.07         | LODGING CREDIT - EMS WORLD EXPO (ESTRELLA)     |
| 522 45 43 20                         | Registration Fees            |          | 001 000 522 6841 - General I | 630.00          | REGISTRATIONS - BLS, ACLS, PALS                |
| 522 70 31 00                         | Expendable Supplies - EMS    |          | 001 000 522 6841 - General I | 99.00           | SUCTION PUMP TUBING                            |
| 522 70 35 00                         | Small Tools & Minor Equip    |          | 001 000 522 6841 - General I | 121.72          | BACKUP FRIDGES FOR AMBULANCES                  |
| <b>Invoice</b>                       |                              |          |                              |                 |                                                |
|                                      |                              |          | 9/8/2026 STATEMENT           | 3,397.39        | 9/8/2026 STATEMENT BORSCHOWA VISA EXPENDITURES |
| <b>Invoice</b>                       |                              |          |                              |                 |                                                |
| <b>16359 09/23/202609/23/2026475</b> |                              |          | <b>US BANK - ACH</b>         | <b>75.34</b>    | <b>CARLYLE VISA EXPENDITURES</b>               |
| 522 26 31 00                         | Expendable Supplies          |          | 001 000 522 6841 - General I | 40.74           | STAPLE GUN FOR LOGISTICS                       |
| 522 60 31 00                         | Expendable Supplies - Autor  |          | 001 000 522 6841 - General I | 34.60           | FILTERS FOR APP 36                             |
| <b>Invoice</b>                       |                              |          |                              |                 |                                                |
|                                      |                              |          | 9/8/2026 STATEMENT           | 75.34           | 9/8/2026 STATEMENT CARLYLE VISA EXPENDITURES   |
| <b>Invoice</b>                       |                              |          |                              |                 |                                                |
| <b>16360 09/23/202609/23/2026475</b> |                              |          | <b>US BANK - ACH</b>         | <b>1,488.25</b> | <b>DRAYTON VISA EXPENDITURES</b>               |



# ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 09/25/2026

Time: 12:21:24 Date: 09/16/2026  
Page: 5

| Accts Pay #                          | Received                      | Date Due | Vendor                       | Amount   | Memo                                          |
|--------------------------------------|-------------------------------|----------|------------------------------|----------|-----------------------------------------------|
| 522 21 28 20                         | PPE - Protective Clothing     |          | 001 000 522 6841 - General I | 282.62   | WILDLAND UNIFORM PANTS                        |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 26.79    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 20.95    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 48.73    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 13.61    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 33.37    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 21.28    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 14.73    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 14.85    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 16.15    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 14.73    | MEALS - OLD TRAILS FIRE                       |
| 522 21 49 10                         | Reimbursable Fire Suppres:    |          | 001 000 522 6841 - General I | 495.44   | LODGING - OLD TRAILS FIRE                     |
| 522 45 43 20                         | Registration Fees             |          | 001 000 522 6841 - General I | 485.00   | BIG BOX WORKSHOP REGISTRATION                 |
| Invoice                              |                               |          |                              |          |                                               |
| 9/8/2026 STATEMENT                   |                               |          |                              | 1,488.25 | 9/8/2026 STATEMENT DRAYTON VISA EXPENDITURES  |
| <b>16361 09/23/202609/23/2026475</b> | <b>US BANK - ACH</b>          |          |                              |          |                                               |
| 522 45 43 00                         | Travel - Mileage & Air        |          | 001 000 522 6841 - General I | 511.40   | FLIGHT - EMS EXPO CONFERENCE                  |
| 522 60 31 00                         | Expendable Supplies - Autor   |          | 001 000 522 6841 - General I | 61.73    | TRUCK WASH SUPPLIES                           |
| 522 60 31 00                         | Expendable Supplies - Autor   |          | 001 000 522 6841 - General I | 52.20    | CABIN & AIR FILTER FOR APP 14                 |
| Invoice                              |                               |          |                              |          |                                               |
| 9/8/2026 STATEMENT                   |                               |          |                              | 625.33   | 9/8/2026 STATEMENT ESTRELLA VISA EXPENDITURES |
| <b>16362 09/23/202609/23/2026475</b> | <b>US BANK - ACH</b>          |          |                              |          |                                               |
| 522 45 43 20                         | Registration Fees             |          | 001 000 522 6841 - General I | 75.00    | EVIP TRAIN THE TRAINER REGISTRATION           |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I | 13.53    | DISHWASHER RINSE AID                          |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I | 10.83    | DISHWASHER RINSE AID FOR STA 430              |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I | 8.67     | GRILL BRUSH                                   |
| Invoice                              |                               |          |                              |          |                                               |
| 9/8/2026 STATEMENT                   |                               |          |                              | 108.03   | 9/8/2026 STATEMENT HARPER VISA EXPENDITURES   |
| <b>16363 09/23/202609/23/2026475</b> | <b>US BANK - ACH</b>          |          |                              |          |                                               |
| 522 21 31 00                         | Expendable Supplies - Suppi   |          | 001 000 522 6841 - General I | 18.82    | GLUE AND MAGNETS                              |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I | 23.35    | FACILITY SUPPLIES                             |
| 522 50 35 00                         | Non-Expendable Supplies - I   |          | 001 000 522 6841 - General I | 38.80    | SPARE GARAGE DOOR REMOTE                      |

## ACCOUNTS PAYABLE

As Of: 09/25/2026  
Time: 12:21:24 Date: 09/16/2026  
Page: 6

| Accts<br>Pay #                       | Received                      | Date Due | Vendor                       | Invoice              | Amount   | Memo                                                                                    |
|--------------------------------------|-------------------------------|----------|------------------------------|----------------------|----------|-----------------------------------------------------------------------------------------|
| <b>16364 09/23/202609/23/2026475</b> |                               |          |                              |                      |          |                                                                                         |
|                                      |                               |          |                              | 9/8/2026 STATEMENT   | 80.97    | 9/8/2026 STATEMENT NEWTON VISA EXPENDITURES                                             |
|                                      |                               |          |                              | <b>US BANK - ACH</b> |          |                                                                                         |
| 522 12 41 04                         | Contract Services - Subscrip  |          | 001 000 522 6841 - General I |                      | -446.10  | <b>PADEN-LILLY VISA EXPENDITURE</b><br>CREDIT FOR CANCELLED QUICK BOOKS<br>SUBSCRIPTION |
| <b>16365 09/23/202609/23/2026475</b> |                               |          |                              |                      |          |                                                                                         |
|                                      |                               |          |                              | 9/8/2026 STATEMENT   | -446.10  | 9/8/2026 STATEMENT PADEN-LILLY VISA EXPENDITURE                                         |
|                                      |                               |          |                              | <b>US BANK - ACH</b> |          |                                                                                         |
| 522 26 31 10                         | Food                          |          | 001 000 522 6841 - General I |                      | 76.08    | <b>PREMEL VISA EXPENDITURE</b><br>FOOD FOR RECRUIT INTERVIEWS                           |
| <b>16366 09/23/202609/23/2026475</b> |                               |          |                              |                      |          |                                                                                         |
|                                      |                               |          |                              | 9/8/2026 STATEMENT   | 76.08    | 9/8/2026 STATEMENT PREMEL VISA EXPENDITURE                                              |
|                                      |                               |          |                              | <b>US BANK - ACH</b> |          |                                                                                         |
| 522 20 28 00                         | Clothing, Commissary (Non-    |          | 001 000 522 6841 - General I |                      | 359.12   | <b>REBMAN VISA EXPENDITURES</b><br>UNIFORM PANTS (4)                                    |
| 522 45 43 20                         | Registration Fees             |          | 001 000 522 6841 - General I |                      | 995.00   | MECHANICS CONFERENCE REGISTRATION                                                       |
| 522 45 43 20                         | Registration Fees             |          | 001 000 522 6841 - General I |                      | 300.00   | PUBLIC WORKS TRAINING REGISTRATION                                                      |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I |                      | 16.99    | FACILITY UTILITY KNIFE                                                                  |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I |                      | 10.84    | ICE MACHINE PARTS                                                                       |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I |                      | 6.20     | PVC FOR ICE MACHINE                                                                     |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I |                      | 30.69    | FACILITY SUPPLIES                                                                       |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I |                      | 15.17    | ICE MACHINE CLEANING SUPPLIES                                                           |
| 522 50 31 00                         | Expendable Supplies -Faciliti |          | 001 000 522 6841 - General I |                      | 79.68    | FACILITY SUPPLIES                                                                       |
| 522 50 35 00                         | Non-Expendable Supplies - I   |          | 001 000 522 6841 - General I |                      | 40.69    | GLOVES, FLEX TAPE FOR STA 430                                                           |
| 522 50 35 00                         | Non-Expendable Supplies - I   |          | 001 000 522 6841 - General I |                      | -252.33  | CREDIT FOR RETURNED ICE MACHINE PARTS                                                   |
| 522 50 48 10                         | Tools and Equipment           |          | 001 000 522 6841 - General I |                      | 286.05   | ICE MACHINE REPAIR PARTS                                                                |
|                                      |                               |          |                              |                      | 8.65     | TOOL FOR ICE MACHINE REPAIRS                                                            |
| <b>16367 09/23/202609/23/2026475</b> |                               |          |                              |                      |          |                                                                                         |
|                                      |                               |          |                              | 9/8/2026 STATEMENT   | 1,896.75 | 9/8/2026 STATEMENT REBMAN VISA EXPENDITURES                                             |
|                                      |                               |          |                              | <b>US BANK - ACH</b> |          |                                                                                         |
| 522 20 31 00                         | Expendable Incident Supplie   |          | 001 000 522 6841 - General I |                      |          | <b>813.63 ROGERS VISA EXPENDITURES</b>                                                  |
| 522 21 35 10                         | Non-Expendable Supplies - I   |          | 001 000 522 6841 - General I |                      | 34.26    | FLAGGING TAPE                                                                           |
|                                      |                               |          |                              |                      | 779.37   | BINOCULARS FOR E1413, E1412, DC141                                                      |



ACCOUNTS PAYABLE

BENTON COUNTY FIRE PROTECTION DISTRICT #4

As Of: 09/25/2026      Time: 12:21:24      Date: 09/16/2026      Page: 7

| Accts Pay #                          | Received                       | Date Due                     | Vendor | Invoice                            | Amount          | Memo                                             |
|--------------------------------------|--------------------------------|------------------------------|--------|------------------------------------|-----------------|--------------------------------------------------|
| <b>16384 09/25/202609/25/2026365</b> |                                |                              |        |                                    |                 |                                                  |
|                                      |                                |                              |        | 9/8/2026 STATEMENT                 | 813.63          | 9/8/2026 STATEMENT ROGERS VISA EXPENDITURES      |
|                                      |                                |                              |        | <b>WA FIRE COMMISSIONERS ASSOC</b> | <b>1,423.76</b> | <b>2026 COMMISSIONER CONFERENCE REGISTRATION</b> |
| 522 11 43 00                         | Travel-Registrations, Per Diel | 001 000 522 6841 - General I |        |                                    | 1,423.76        | 2026 COMMISSIONER CONFERENCE REGISTRATION        |
| <b>16372 09/23/202609/23/2026396</b> |                                |                              |        |                                    |                 |                                                  |
|                                      |                                |                              |        | 200002920                          | 1,423.76        | 2026 COMMISSIONER CONFERENCE REGISTRATION        |
|                                      |                                |                              |        | <b>ZOLL MEDICAL CORP GPO-ACH</b>   | <b>2,512.73</b> | <b>REPLACEMENT AED FROM APP 30 BURNOVER</b>      |
| 594 22 63 01                         | Insurance Claim Vehicle Rep    | 001 000 594 6841 - General I |        |                                    | 2,512.73        | REPLACEMENT AED FROM APP 30 BURNOVER             |
| <b>Report Total:</b>                 |                                |                              |        |                                    |                 |                                                  |
|                                      |                                |                              |        |                                    | 41,961.24       |                                                  |
| <b>Fund</b>                          |                                |                              |        |                                    |                 |                                                  |
|                                      |                                |                              |        | 001 6841 - General Fund            | 41,961.24       |                                                  |

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

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 08:41:31 Date: 09/17/2026

09/25/2026 To: 09/25/2026

Page: 1

| Trans | Date       | Type    | Acct # | War # | Claimant                                                      | Amount    | Memo                                                                             |
|-------|------------|---------|--------|-------|---------------------------------------------------------------|-----------|----------------------------------------------------------------------------------|
| 1455  | 09/25/2026 | Claims  | 6841   | 2696  | BOARD FOR VOLUNTEER FIREFIGHTERS                              | 50.00     | DISABILITY FEE - FISHER                                                          |
| 1456  | 09/25/2026 | Claims  | 6841   | 2697  | CI SUPPORT LLC                                                | 86.90     | SHRED SERVICE                                                                    |
| 1457  | 09/25/2026 | Claims  | 6841   | 2698  | CITY OF RICHLAND                                              | 10,968.57 | DISPATCH SERVICE                                                                 |
| 1458  | 09/25/2026 | Payroll | 6841   | 2699  | DIMARTINO                                                     | 2,283.57  | Pay Cycle(s) 09/25/2026 To 09/25/2026 - LT Disab- Life                           |
| 1459  | 09/25/2026 | Claims  | 6841   | 2700  | ELWOOD STAFFING SERVICES INC.                                 | 564.97    | TEMP STAFFING SERVICE                                                            |
| 1460  | 09/25/2026 | Claims  | 6841   | 2701  | FRONTLINE MEDICAL PLLC                                        | 2,591.00  | NEW RECRUIT PHYSICAL (1); ANNUAL PHYSICAL (1)                                    |
| 1461  | 09/25/2026 | Claims  | 6841   | 2702  | LIBERTY LAWN AND SAW                                          | 3.91      | PULL ROPE FOR CIRCULAR SAW REPAIR                                                |
| 1462  | 09/25/2026 | Claims  | 6841   | 2703  | OXARC                                                         | 239.03    | CYLINDER RENT                                                                    |
| 1463  | 09/25/2026 | Claims  | 6841   | 2704  | SNURE LAW OFFICE                                              | 252.00    | POLICY REVIEW; SOURCEWELL CONTRACT REVIEW - APPARATUS BAY EXHAUST SYSTEM UPGRADE |
| 1464  | 09/25/2026 | Claims  | 6841   | 2705  | SYSTEM DESIGN WEST                                            | 2,642.14  | EMS BILLING - AUGUST                                                             |
| 1465  | 09/25/2026 | Claims  | 6841   | 2706  | WA FIRE COMMISSIONERS ASSOC                                   | 1,423.76  | 2026 COMMISSIONER CONFERENCE REGISTRATION                                        |
| 1466  | 09/25/2026 | Payroll | 6841   | 2707  | C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMENT | 5,050.00  | Pay Cycle(s) 09/25/2026 To 09/25/2026 - MERP                                     |

001 6841 - General Fund

26,155.85

Claims: 18,822.28  
Payroll: 7,333.57

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 Patricia L. Liles

Commissioners Keith D. Dyer Mike

Approval Date 9/17/2026



# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 08:29:23 Date: 09/17/2026

09/23/2026 To: 09/23/2026

Page: 1

| Trans                   | Date       | Type    | Acct # | War # | Claimant                             | Amount    | Memo                                                                                                                                                                                                                          |
|-------------------------|------------|---------|--------|-------|--------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1441                    | 09/23/2026 | Claims  | 6841   | EFT   | AMAZON - ACH                         | 443.20    | OFFICE, FACILITY, & EMS SUPPLIES                                                                                                                                                                                              |
| 1442                    | 09/23/2026 | Payroll | 6841   | EFT   | HRA VEBA TRUST<br>CONTRIBUTION - ACH | 8,250.00  | Pay Cycle(s) 06/01/2025 To<br>06/30/2025 - HRA VEBA - OPS; Pay<br>Cycle(s) 06/01/2025 To 06/30/2025<br>- HRA VEBA - ADM                                                                                                       |
| 1443                    | 09/23/2026 | Claims  | 6841   | EFT   | ISOUTSOURCE - ACH                    | 5,946.97  | BLOCK SUPPORT; SALES TAX FOR<br>PREPAID BLOCK SUPPORT                                                                                                                                                                         |
| 1444                    | 09/23/2026 | Claims  | 6841   | EFT   | LIFE ASSIST-ACHP                     | 3,364.05  | EMS SUPPLIES; EMS SUPPLIES;<br>EMS SUPPLIES                                                                                                                                                                                   |
| 1445                    | 09/23/2026 | Claims  | 6841   | EFT   | STAPLES ADVANTAGE - ACHP             | 460.72    | FACILITY CLEANING SUPPLIES                                                                                                                                                                                                    |
| 1446                    | 09/23/2026 | Payroll | 6841   | EFT   | TRUSTEED PLANS SERVICE<br>CORP-ACHP  | 53,739.39 | Pay Cycle(s) 06/01/2025 To<br>06/30/2025 - Med/Dental<br>Insurance                                                                                                                                                            |
| 1447                    | 09/23/2026 | Claims  | 6841   | EFT   | US BANK - ACH                        | 9,254.14  | BCFD4 VISA EXPENDITURES;<br>BORSCHOWA VISA<br>EXPENDITURES; CARLYLE VISA<br>EXPENDITURES; DRAYTON VISA<br>EXPENDITURES; ESTRELLA VISA<br>EXPENDITURES; HARPER VISA<br>EXPENDITURES; NEWTON VISA<br>EXPENDITURES; PADEN-LILLY; |
| 1448                    | 09/23/2026 | Claims  | 6841   | EFT   | ZOLL MEDICAL CORP GPO-ACH            | 2,512.73  | REPLACEMENT AED FROM APP 30<br>BURNOVER                                                                                                                                                                                       |
| 001 6841 - General Fund |            |         |        |       |                                      | 83,971.20 |                                                                                                                                                                                                                               |
|                         |            |         |        |       |                                      | 83,971.20 | Claims: 21,981.81<br>Payroll: 61,989.39                                                                                                                                                                                       |

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 *Bo Paden Lilly*

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

Approval Date 9/17/2026

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:22:08 Date: 09/17/2026

09/23/2026 To: 09/26/2026

Page: 1

| Trans | Date       | Type    | Acct # | War # | Claimant                             | Amount    | Memo                                                                                                                    |
|-------|------------|---------|--------|-------|--------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| 1393  | 09/25/2026 | Payroll | 6841   | EFT   | CALEB S ALLEN                        | 4,396.10  | September Base Salary/August OT                                                                                         |
| 1394  | 09/25/2026 | Payroll | 6841   | EFT   | JOSHUA AMMANN                        | 7,847.30  | September Base Salary/August OT                                                                                         |
| 1395  | 09/25/2026 | Payroll | 6841   | EFT   | BRADLEY E ANDREWS                    | 6,690.59  | September Base Salary/August OT                                                                                         |
| 1396  | 09/25/2026 | Payroll | 6841   | EFT   | DANA M BORSCHOWA                     | 46.17     | September Base Salary/August OT                                                                                         |
| 1397  | 09/25/2026 | Payroll | 6841   | EFT   | MATTHEW J BORSCHOWA                  | 13,493.79 | September Base Salary/August OT                                                                                         |
| 1398  | 09/25/2026 | Payroll | 6841   | EFT   | FREDERICK T BRINK                    | 573.98    | September Base Salary/August OT                                                                                         |
| 1399  | 09/25/2026 | Payroll | 6841   | EFT   | ED R CARAWAY                         | 1,040.79  | September Base Salary/August OT                                                                                         |
| 1400  | 09/25/2026 | Payroll | 6841   | EFT   | PAUL E CARLYLE                       | 11,752.15 | September Base Salary/August OT                                                                                         |
| 1401  | 09/25/2026 | Payroll | 6841   | EFT   | BRANDON J COATES                     | 1,105.11  | September Base Salary/August OT                                                                                         |
| 1402  | 09/25/2026 | Payroll | 6841   | EFT   | BENJAMIN CURTIS COOK                 | 1,126.67  | September Base Salary/August OT                                                                                         |
| 1403  | 09/25/2026 | Payroll | 6841   | EFT   | KAREN M DAVIS                        | 127.44    | September Base Salary/August OT                                                                                         |
| 1404  | 09/25/2026 | Payroll | 6841   | EFT   | AMANDA K DERITIS                     | 6,360.74  | September Base Salary/August OT                                                                                         |
| 1405  | 09/25/2026 | Payroll | 6841   | EFT   | DANIEL J DRAYTON                     | 10,968.58 | September Base Salary/August OT                                                                                         |
| 1406  | 09/25/2026 | Payroll | 6841   | EFT   | MANUEL I ESTRELLA                    | 17,854.99 | September Base Salary/August OT                                                                                         |
| 1407  | 09/25/2026 | Payroll | 6841   | EFT   | APRIL S EWING                        | 5,215.19  | September Base Salary/August OT                                                                                         |
| 1408  | 09/25/2026 | Payroll | 6841   | EFT   | CODY R FLOWERS                       | 6,312.44  | September Base Salary/August OT                                                                                         |
| 1409  | 09/25/2026 | Payroll | 6841   | EFT   | KEVIN G GAIDOS                       | 5,810.64  | September Base Salary/August OT                                                                                         |
| 1410  | 09/25/2026 | Payroll | 6841   | EFT   | KAILEE M GARRISON-EHREDT             | 7,340.65  | September Base Salary/August OT                                                                                         |
| 1411  | 09/25/2026 | Payroll | 6841   | EFT   | JARON D GIBSON                       | 5,376.26  | September Base Salary/August OT                                                                                         |
| 1412  | 09/25/2026 | Payroll | 6841   | EFT   | NICOLE A GLATT                       | 77.57     | September Base Salary/August OT                                                                                         |
| 1413  | 09/25/2026 | Payroll | 6841   | EFT   | GARRETT S GOODWIN                    | 711.25    | September Base Salary/August OT                                                                                         |
| 1414  | 09/25/2026 | Payroll | 6841   | EFT   | JACOB TA HANSEN                      | 4,448.30  | September Base Salary/August OT                                                                                         |
| 1415  | 09/25/2026 | Payroll | 6841   | EFT   | THOMAS R HARPER                      | 12,288.92 | September Base Salary/August OT                                                                                         |
| 1416  | 09/25/2026 | Payroll | 6841   | EFT   | KYLE C HART                          | 6,897.68  | September Base Salary/August OT                                                                                         |
| 1417  | 09/25/2026 | Payroll | 6841   | EFT   | BEREN DRAKE HODGES                   | 736.95    | September Base Salary/August OT                                                                                         |
| 1418  | 09/25/2026 | Payroll | 6841   | EFT   | NATANIA M JOHNSTON                   | 4,160.05  | September Base Salary/August OT                                                                                         |
| 1419  | 09/25/2026 | Payroll | 6841   | EFT   | ABIGAIL E KNOX                       | 1,148.87  | September Base Salary/August OT                                                                                         |
| 1420  | 09/25/2026 | Payroll | 6841   | EFT   | TIMOTHY LEE LENTZ                    | 1,108.20  | September Base Salary/August OT                                                                                         |
| 1421  | 09/25/2026 | Payroll | 6841   | EFT   | JAMES A LONGIE                       | 15,056.79 | September Base Salary/August OT                                                                                         |
| 1422  | 09/25/2026 | Payroll | 6841   | EFT   | ESTEBAN MADRIGAL                     | 5,213.96  | September Base Salary/August OT                                                                                         |
| 1423  | 09/25/2026 | Payroll | 6841   | EFT   | RAYMOND J NEWTON                     | 9,065.89  | September Base Salary/August OT                                                                                         |
| 1424  | 09/25/2026 | Payroll | 6841   | EFT   | WYATT M OROZCO                       | 9,641.44  | September Base Salary/August OT                                                                                         |
| 1425  | 09/25/2026 | Payroll | 6841   | EFT   | CONNOR L OVERSON                     | 3,791.62  | September Base Salary/August OT                                                                                         |
| 1426  | 09/25/2026 | Payroll | 6841   | EFT   | BILLIE J PADEN-LILLY                 | 8,120.80  | September Base Salary/August OT                                                                                         |
| 1427  | 09/25/2026 | Payroll | 6841   | EFT   | PERRY K D POTTLE                     | 504.23    | September Base Salary/August OT                                                                                         |
| 1428  | 09/25/2026 | Payroll | 6841   | EFT   | GARRETT M PREMEL                     | 9,751.73  | September Base Salary/August OT                                                                                         |
| 1429  | 09/25/2026 | Payroll | 6841   | EFT   | ALLEN L PUTZ                         | 9,927.39  | September Base Salary/August OT                                                                                         |
| 1430  | 09/25/2026 | Payroll | 6841   | EFT   | SOTERIO K REBMAN                     | 5,322.67  | September Base Salary/August OT                                                                                         |
| 1431  | 09/25/2026 | Payroll | 6841   | EFT   | KYLE M RICHE                         | 5,208.69  | September Base Salary/August OT                                                                                         |
| 1432  | 09/25/2026 | Payroll | 6841   | EFT   | BONNIE M ROGERS                      | 8,964.31  | September Base Salary/August OT                                                                                         |
| 1433  | 09/25/2026 | Payroll | 6841   | EFT   | MCKENZIE M SELL                      | 793.83    | September Base Salary/August OT                                                                                         |
| 1434  | 09/25/2026 | Payroll | 6841   | EFT   | BENJAMIN O SHEARER                   | 159.70    | September Base Salary/August OT                                                                                         |
| 1435  | 09/25/2026 | Payroll | 6841   | EFT   | MICHAEL A VAN BEEK                   | 147.39    | September Base Salary/August OT                                                                                         |
| 1436  | 09/25/2026 | Payroll | 6841   | EFT   | ARRIEL A VAN CLEEF                   | 5,433.36  | September Base Salary/August OT                                                                                         |
| 1437  | 09/25/2026 | Payroll | 6841   | EFT   | ANTHONY G VINING                     | 15,196.79 | September Base Salary/August OT                                                                                         |
| 1438  | 09/25/2026 | Payroll | 6841   | EFT   | BRIAN P WAKEMAN                      | 8,214.45  | September Base Salary/August OT                                                                                         |
| 1439  | 09/25/2026 | Payroll | 6841   | EFT   | JACOB M WALTON                       | 5,755.99  | September Base Salary/August OT                                                                                         |
| 1440  | 09/25/2026 | Payroll | 6841   | EFT   | CODY WINTERS                         | 8,579.66  | September Base Salary/August OT                                                                                         |
| 1442  | 09/23/2026 | Payroll | 6841   | EFT   | HRA VEBA TRUST<br>CONTRIBUTION - ACH | 8,250.00  | Pay Cycle(s) 06/01/2025 To<br>06/30/2025 - HRA VEBA - OPS; Pay<br>Cycle(s) 06/01/2025 To 06/30/2025<br>- HRA VEBA - ADM |
| 1446  | 09/23/2026 | Payroll | 6841   | EFT   | TRUSTEED PLANS SERVICE<br>CORP-ACHP  | 53,739.39 | Pay Cycle(s) 06/01/2025 To<br>06/30/2025 - Med/Dental<br>Insurance                                                      |



**WARRANT/CHECK REGISTER**

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 09:22:08 Date: 09/17/2026

09/23/2026 To: 09/26/2026

Page: 2

| Trans                   | Date       | Type    | Acct # | War # | Claimant                        | Amount     | Memo                                                                                                                                                                                                     |
|-------------------------|------------|---------|--------|-------|---------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1449                    | 09/25/2026 | Payroll | 6841   | EFT   | BENTON COUNTY 4 BENEVOLENT FUND | 59.00      | Pay Cycle(s) 06/01/2025 To 06/30/2025 - Benevolent Fund                                                                                                                                                  |
| 1450                    | 09/24/2026 | Payroll | 6841   | EFT   | EFTPS- IRS Payroll Taxes        |            | Correction                                                                                                                                                                                               |
| 1452                    | 09/24/2026 | Payroll | 6841   | EFT   | WA PUB EMP & RETIRE SYS         |            | Pay Cycle(s) 06/01/2025 To 06/30/2025 - LEOFF II - D097; Pay Cycle(s) 06/01/2025 To 06/30/2025 - DCP-899T76; Pay Cycle(s) 06/01/2025 To 06/30/2025 - PERS 3 - 4778; Pay Cycle(s) 06/01/2025 To 06/30/202 |
| 1453                    | 09/24/2026 | Payroll | 6841   | EFT   | WA STATE SUPPORT REGISTRY       | 1,183.93   | Pay Cycle(s) 06/01/2025 To 06/30/2025 - Child Support- WA                                                                                                                                                |
| 1454                    | 09/25/2026 | Payroll | 6841   | EFT   | IAFF LOCAL 1052                 | 4,744.60   | Pay Cycle(s) 06/01/2025 To 06/30/2025 - Union Dues                                                                                                                                                       |
| 1468                    | 09/26/2026 | Payroll | 6841   | EFT   | WA PUB EMP & RETIRE SYS         |            | Pay Cycle(s) 09/26/2026 To 09/26/2026 - LEOFF II - D097 - Voided                                                                                                                                         |
| 1469                    | 09/24/2026 | Payroll | 6841   | EFT   | EFTPS- IRS Payroll Taxes        | 63,193.78  | 941 Deposit for Pay Cycle(s) 09/24/2026 - 09/30/2026                                                                                                                                                     |
| 1470                    | 09/24/2026 | Payroll | 6841   | EFT   | WA PUB EMP & RETIRE SYS         | 86,263.57  | Pay Cycle(s) 09/01/2026 To 09/30/2026 - LEOFF II - D097; Pay Cycle(s) 09/01/2026 To 09/30/2026 - DCP-899T76; Pay Cycle(s) 09/01/2026 To 09/30/2026 - PERS 3 - 4778; Pay Cycle(s) 09/01/2026 To 09/30/202 |
| 1471                    | 09/26/2026 | Payroll | 6841   | EFT   | DANIEL J DRAYTON                | 11,165.46  | Drayton - Mob OT Hrs 8/5-8/18                                                                                                                                                                            |
| 001 6841 - General Fund |            |         |        |       |                                 | 508,467.79 |                                                                                                                                                                                                          |
|                         |            |         |        |       |                                 | 508,467.79 | Payroll: 508,467.79                                                                                                                                                                                      |

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 Bradley KingCommissioners [Signature] [Signature] [Signature]Approval Date 9/17/2026

## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:52:02 Date: 09/16/2026

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         | 2,900,731.83         | 2,201,829.17        | 43.2%        |
| 330 Intergovernmental Revenues        | 36,500.00            | 41,718.24            | (5,218.24)          | 0.0%         |
| 340 Charges For Services              | 47,000.00            | 35,347.16            | 11,652.84           | 24.8%        |
| 361 Miscellaneous Revenue             | 50,200.00            | 124,178.21           | (73,978.21)         | 0.0%         |
| 380 Other Increases in Fund Resources | 0.00                 | 9,512.95             | (9,512.95)          | 0.0%         |
| 390 Other Financing Sources           | 0.00                 | 3,201.00             | (3,201.00)          | 0.0%         |
| 397 Interfund Transfers               | 2,693,346.00         | 2,693,376.35         | (30.35)             | 0.0%         |
| <b>Fund Revenues:</b>                 | <b>13,428,344.00</b> | <b>11,504,858.11</b> | <b>1,923,485.89</b> | <b>14.3%</b> |
| Expenditures                          | Amt Budgeted         | Expenditures         | Remaining           |              |
| 011 Legislative                       | 44,200.00            | 19,048.30            | 25,151.70           | 56.9%        |
| 012 Administrative                    | 1,529,150.00         | 1,085,686.07         | 443,463.93          | 29.0%        |
| 013 Election                          | 25,000.00            | 9,781.03             | 15,218.97           | 60.9%        |
| 014 Legal                             | 30,500.00            | 27,001.00            | 3,499.00            | 11.5%        |
| 020 Operations                        | 4,739,400.00         | 3,696,378.01         | 1,043,021.99        | 22.0%        |
| 021 Suppression                       | 236,000.00           | 111,675.78           | 124,324.22          | 52.7%        |
| 024 Communications                    | 187,750.00           | 108,044.62           | 79,705.38           | 42.5%        |
| 026 Logistics (Support Services)      | 21,000.00            | 5,768.86             | 15,231.14           | 72.5%        |
| 030 Public Information                | 130,000.00           | 75,311.02            | 54,688.98           | 42.1%        |
| 045 Training                          | 425,900.00           | 263,398.67           | 162,501.33          | 38.2%        |
| 050 Facilities                        | 264,200.00           | 210,672.44           | 53,527.56           | 20.3%        |
| 060 Automotive                        | 176,000.00           | 90,516.78            | 85,483.22           | 48.6%        |
| 070 Ambulance Transport Services      | 512,000.00           | 329,471.77           | 182,528.23          | 35.7%        |
| 522 Fire Control                      | 8,321,100.00         | 6,032,754.35         | 2,288,345.65        | 27.5%        |
| 588 Prior Period Adjustment           | 0.00                 | 15,018.13            | (15,018.13)         | 0.0%         |
| 589 Payroll Clearing                  | 0.00                 | (9,692.70)           | 9,692.70            | 100.0%       |
| 591 Debt Service                      | 173,745.00           | 122,885.46           | 50,859.54           | 29.3%        |
| 594 Capital Expenditures              | 2,426,500.00         | 569,409.76           | 1,857,090.24        | 76.5%        |
| 597 Interfund Transfers               | 440,000.00           | 0.00                 | 440,000.00          | 100.0%       |
| <b>Fund Expenditures:</b>             | <b>11,361,345.00</b> | <b>6,730,375.00</b>  | <b>4,630,970.00</b> | <b>40.8%</b> |
| <b>Fund Excess/(Deficit):</b>         | <b>2,066,999.00</b>  | <b>4,774,483.11</b>  |                     |              |

### Budget Summary – Through September 2026

#### General Fund (Fund 001)

- **Received:** \$11,504,858, or 85.7% of the \$13.43 million annual revenue budget.
- **Spent:** \$6,730,375 or 59.2% of the \$11.36 million expenditure budget.
- Current revenues exceed expenditures by approximately \$4.77 million. A significant change since the last report is that the \$2.69 million EMS interfund transfer has now been completed, accounting for the substantial increase in General Fund revenues.

#### EMS Fund (Fund 110)

- **Received:** \$3,957,246, or 89.5% of the \$4.42 million annual revenue budget.
- The budgeted \$2.69 million interfund transfer has now been completed, leaving a current fund excess of approximately \$1.26 million.

#### Reserve Fund (Fund 601)

- **Received:** \$2,559,748, or 85.5% 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 September. Across all funds, approximately \$18.52 million of the \$21.52 million revenue budget has been received, or 86.1%, while expenditures total approximately \$9.42 million of the \$14.56 million expenditure budget, or 64.7%.



## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:52:02 Date: 09/16/2026

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        | 1,082,746.97        | 824,466.03        | 43.2%        |
| 330 Intergovernmental Revenues | 375,000.00          | 374,273.64          | 726.36            | 0.2%         |
| 340 Charges For Services       | 500,000.00          | 543,508.55          | (43,508.55)       | 0.0%         |
| 360 Investment Interest        | 60,000.00           | 71,559.80           | (11,559.80)       | 0.0%         |
| <b>Fund Revenues:</b>          | <b>4,420,555.00</b> | <b>3,957,246.36</b> | <b>463,308.64</b> | <b>10.5%</b> |
| Expenditures                   | Amt Budgeted        | Expenditures        | Remaining         |              |
| 597 Interfund Transfers        | 2,693,346.00        | 2,693,346.00        | 0.00              | 0.0%         |
| <b>Fund Expenditures:</b>      | <b>2,693,346.00</b> | <b>2,693,346.00</b> | <b>0.00</b>       | <b>0.0%</b>  |
| <b>Fund Excess/(Deficit):</b>  | <b>1,727,209.00</b> | <b>1,263,900.36</b> |                   |              |

## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:52:02 Date: 09/16/2026

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        | 288,525.35        | 192,689.65        | 40.0%        |
| 360 Investment Interest       | 5,500.00          | 6,784.80          | (1,284.80)        | 0.0%         |
| <b>Fund Revenues:</b>         | <b>673,214.00</b> | <b>498,405.44</b> | <b>174,808.56</b> | <b>26.0%</b> |
| Expenditures                  | Amt Budgeted      | Expenditures      | Remaining         |              |
| 591 Debt Service              | 504,000.00        | 350.00            | 503,650.00        | 99.9%        |
| <b>Fund Expenditures:</b>     | <b>504,000.00</b> | <b>350.00</b>     | <b>503,650.00</b> | <b>99.9%</b> |
| <b>Fund Excess/(Deficit):</b> | <b>169,214.00</b> | <b>498,055.44</b> |                   |              |



## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:52:02 Date: 09/16/2026

Page: 4

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%        |
| <b>Fund Revenues:</b>         | <b>0.00</b>  | <b>30.35</b> | <b>(30.35)</b> | <b>0.0%</b> |
| Expenditures                  | Amt Budgeted | Expenditures | Remaining      |             |
| 597 Interfund Transfers       | 0.00         | 30.35        | (30.35)        | 0.0%        |
| <b>Fund Expenditures:</b>     | <b>0.00</b>  | <b>30.35</b> | <b>(30.35)</b> | <b>0.0%</b> |
| <b>Fund Excess/(Deficit):</b> | <b>0.00</b>  | <b>0.00</b>  |                |             |

## 2026 BUDGET POSITION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 12:52:02 Date: 09/16/2026

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          | 65,416.01           | 436,583.99        | 87.0%        |
| <b>Fund Revenues:</b>         | <b>2,994,970.00</b> | <b>2,559,748.27</b> | <b>435,221.73</b> | <b>14.5%</b> |
| <b>Fund Excess/(Deficit):</b> | <b>2,994,970.00</b> | <b>2,559,748.27</b> |                   |              |



## 2026 BUDGET POSITION TOTALS

BENTON COUNTY FIRE PROTECTION DIS

Time: 12:52:02 Date: 09/16/2026

Page: 6

| Fund                         | Revenue Budgeted     | Received             |              | Expense Budgeted     | Spent               |              |
|------------------------------|----------------------|----------------------|--------------|----------------------|---------------------|--------------|
| 001 6841 - General Fund      | 13,428,344.00        | 11,504,858.11        | 14.3%        | 11,361,345.00        | 6,730,375.00        | 41%          |
| 110 6848 - EMS Fund          | 4,420,555.00         | 3,957,246.36         | 10.5%        | 2,693,346.00         | 2,693,346.00        | 0%           |
| 201 6842 - Sta 430 Bond Fund | 673,214.00           | 498,405.44           | 26.0%        | 504,000.00           | 350.00              | 100%         |
| 301 6844 - Construction Fund | 0.00                 | 30.35                | 0.0%         | 0.00                 | 30.35               | 0%           |
| 601 6846 - Reserve Fund      | 2,994,970.00         | 2,559,748.27         | 14.5%        | 0.00                 | 0.00                | 100%         |
|                              | <u>21,517,083.00</u> | <u>18,520,288.53</u> | <u>13.9%</u> | <u>14,558,691.00</u> | <u>9,424,101.35</u> | <u>35.3%</u> |



# BENTON COUNTY FIRE DISTRICT #4

*Community Focused Service*

## RESOLUTION NO. 2026-11

### A RESOLUTION AMENDING THE FEE SCHEDULE FOR AMBULANCE TRANSPORT SERVICES

**WHEREAS**, Benton County Fire Protection District No. 4 is authorized under RCW 52.12.131 to establish and collect reasonable charges for emergency medical and ambulance transport services provided to the public; and

**WHEREAS**, the Board of Commissioners recognizes the need to periodically review ambulance transport fees to reflect changes in the cost of providing ambulance transport services; and

**WHEREAS**, the District has reviewed ambulance transport rates charged by comparable regional emergency medical service providers and desires to maintain rates that are reasonable and generally comparable with regional providers; and

**WHEREAS**, the Board has determined that an incremental adjustment to ambulance transport and mileage rates is appropriate for 2027;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Benton County Fire Protection District No. 4 as follows:

#### **Section 1. Ambulance Transport Rates**

All patients receiving ambulance transport services from the District shall be charged a base transport rate of \$1,200.00, regardless of level of service, emergent or non-emergent status, or residency.

**Mileage Fee:** The mileage fee shall be \$22.00 per loaded mile, calculated from the point of patient pickup to the destination.

#### **Section 2. Effective Date**

This resolution shall take effect on January 1, 2027, and the rates established herein shall apply to all ambulance transport services provided on or after that date.

#### **Section 3. Repealer**

Resolution No. 2025-07 and any other resolutions or provisions inconsistent with this resolution are hereby repealed.

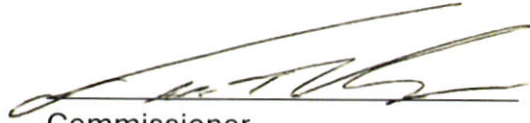
**Section 4. Severability**

If any section, subsection, clause, or provision of this resolution is held invalid, the remaining provisions shall remain in full force and effect.

**ADOPTED** by the Board of Commissioners of Benton County Fire Protection District No. 4, Benton County, Washington, at a regular open public meeting on the 17th day of September 2026, the following commissioners being present and voting:



Chairperson



Commissioner



Commissioner



District Secretary





150 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

## HGAC PROPOSAL

September 15, 2026

Benton County Fire Protection District #4

Attn: Matthew Borschowa

2604 Bombing Range Road

West Richland, WA 99353

[mborschowa@bcfd4.org](mailto:mborschowa@bcfd4.org)

RE: One (1) 2028 North Star 171-1 Ambulance

Braun Northwest is pleased to offer the following proposal which is based upon HGAC contract AM10-23:

One (1) 2028 North Star 171-1 Ambulance on a 2027 Ford F-550 4x4 Ambulance Prep gas chassis per enclosed specifications dated 9/15/2026 and drawings dated 7/28/2026.

|                                                  |                         |
|--------------------------------------------------|-------------------------|
| Base price HGAC AM23CA07.....                    | \$235,296.00            |
| Published/Customization options taken.....       | <u>\$115,755.00</u>     |
| HGAC Buy discount.....                           | <\$ 1,500.00>           |
| HGAC Fee .....                                   | \$ 1,000.00             |
| Total for one (1) unit F.O.B. Chehalis, WA ..... | <u>\$350,551.00****</u> |

Sales tax not included

F.O.B.: Chehalis, Washington

Delivery: Approximately 530 – 580 days, based upon current manufacturing plan and receipt of chassis. Adjustments to be made based upon Letter of Intent on file.

Terms: Ninety percent (90%) payment due upon receipt of vehicle. Balance due in thirty (30) days.

*\*Note: Above pricing includes a chassis flooring fee. You will be notified as soon as the chassis arrives at Braun Northwest. If the chassis is paid in full within 30-days of arrival a credit will be issued (See Options Page).*

*\*\*The above pricing is based upon the availability of the current model year chassis. Should the model year no longer be available at the time the order is placed, a newer model year will be offered with an adjustment in price.*

*\*\*\*In the event of chassis price increases due to the potentially implemented tariffs, which are out of Braun NW's control, customer will be notified of the cost change associated with the chassis, and adjustments will be made via a change order.*

*\*\*\*\*The above pricing is valid until December 31<sup>st</sup>, 2026. Any proposal signed and returned after this date will have a price increase associated with it, to be completed via change order.*

*(Note: This bid is contingent on use of customer's Government Ford Fleet Identification Number.) Failure to secure a FIN will increase the price by the amount of the GPC chassis discount*



EMERGENCY VEHICLES

[www.braunnw.com](http://www.braunnw.com)



150 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0195 / 800.245.6303 / fax 360.748.0256

*Braun Northwest, Inc. is a Washington dealer (0991-A) with insurance information available upon request.*

**Respectfully Submitted by:**  
**Braun Northwest, Inc.**

*Colton Schoelkopf*  
Colton Schoelkopf, General Sales  
Manager

**Date:** 9-15-2026

**We agree to accept the above proposal:**  
**Benton County Fire Protection District #4**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Title**

CS  
cc NW/DZ  
Enclosures: Option page, specifications, drawings.



**EMERGENCY VEHICLES**

[www.braunnw.com](http://www.braunnw.com)





Power Pro 2 and Stair Chair

Quote Number:11372843

Version:1

Prepared For:BENTON COUNTY FIRE DISTRICT 4

Attn:

Remit to:

Division:Medical

Rep:Greg Beamer

Email:greg.beamer@stryker.com

Phone Number:

Stryker Sales, LLC

21343 NETWORK PLACE

CHICAGO IL 60673-1213

USA

Quote Date:09/14/2026

Expiration Date:09/30/2026

Contract Start:

Contract End:

| Delivery Address |                               | Sold To - Shipping |                               | Bill To Account |                               |
|------------------|-------------------------------|--------------------|-------------------------------|-----------------|-------------------------------|
| Name:            | BENTON COUNTY FIRE DISTRICT 4 | Name:              | BENTON COUNTY FIRE DISTRICT 4 | Name:           | BENTON COUNTY FIRE DISTRICT 4 |
| Account #:       | 20018922                      | Account #:         | 20018922                      | Account #:      | 20018922                      |
| Address:         | 2604 BOMBING RANGE RD         | Address:           | 2604 BOMBING RANGE RD         | Address:        | 2604 BOMBING RANGE RD         |
|                  | WEST RICHLAND                 |                    | WEST RICHLAND                 |                 | WEST RICHLAND                 |
|                  | Washington 99353-7717         |                    | Washington 99353-7717         |                 | Washington 99353-7717         |

Equipment Products:

| #                | Product      | Description                                  | Qty | Sell Price  | Total       |
|------------------|--------------|----------------------------------------------|-----|-------------|-------------|
| 1.0              | 650705550001 | 6507 POWER PRO 2, HIGH CONFIG                | 1   | \$34,203.18 | \$34,203.18 |
| 2.0              | 6252000000   | Stair-PRO Model 6252                         | 1   | \$4,889.67  | \$4,889.67  |
| 2.1              | 625200730001 | OPS MANUAL, 6252 DOM 1 PER COT               |     |             |             |
| 2.2              | 6250001162   | In-Service Video (DVD)                       |     |             |             |
| 2.3              | 6252026000   | Common Components                            |     |             |             |
| 2.4              | 6250021000   | 2 Piece ABS Panel Seat                       |     |             |             |
| 2.5              | 6250160000   | Polypropelene Restraint Set(Plastic Buckles) |     |             |             |
| 2.6              | 6252022000   | Main Frame Assy Option                       |     |             |             |
| 2.7              | 6250024000   | Standard Length Lower LiftHandles            |     |             |             |
| 2.8              | 6252027000   | Footrest Option                              |     |             |             |
| 2.9              | 6252024000   | No IV Clip Option                            |     |             |             |
| Equipment Total: |              |                                              |     |             | \$39,092.85 |

ProCare Products:

| #   | Product          | Description                                                                                        | Months | Qty | Sell Price | Total      |
|-----|------------------|----------------------------------------------------------------------------------------------------|--------|-----|------------|------------|
| 3.1 | POWERPRO-PROCARE | Power Pro 2 for 6507 POWER PRO 2, HIGH CONFIG<br>v Parts, Labor, Travel v Preventative Maintenance | 24     | 1   | \$2,099.50 | \$2,099.50 |





Power Pro 2 and Stair Chair

Quote Number: 11372843

Version: 1

Prepared For: BENTON COUNTY FIRE DISTRICT 4

Attn:

Remit to:

Division: Medical

Rep: Greg Beamer

Email: greg.beamer@stryker.com

Phone Number:

Stryker Sales, LLC

21343 NETWORK PLACE

CHICAGO IL 60673-1213

USA

Quote Date: 09/14/2026

Expiration Date: 09/30/2026

Contract Start:

Contract End:

| #              | Product | Description | Months | Qty | Sell Price | Total      |
|----------------|---------|-------------|--------|-----|------------|------------|
| ProCare Total: |         |             |        |     |            | \$2,099.50 |

Price Totals:

|                               |             |
|-------------------------------|-------------|
| Estimated Sales Tax (0.000%): | \$0.00      |
| Shipping and Handling:        | \$488.66    |
| Grand Total:                  | \$41,681.01 |

Comments:

applicable taxes will be applied to the invoice

Prices: In effect for 30 days

Terms: Net 30 Days

**Shipping & Handling Includes:**  
Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

**Terms and Conditions:**  
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html).



## Power Load - Drop Ship Braun NW

Quote Number: 11372826

Remit to:

Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1

Division:

Medical

Prepared For: BENTON COUNTY FIRE DISTRICT 4

Rep:

Greg Beamer

Attn:

Email:

greg.beamer@stryker.com

Phone Number:

Quote Date: 09/14/2026

Expiration Date: 09/30/2026

Contract Start:

Contract End:

| Delivery Address |                       | Sold To - Shipping |                               | Bill To Account |                               |
|------------------|-----------------------|--------------------|-------------------------------|-----------------|-------------------------------|
| Name:            | BRAUN NORTHWEST       | Name:              | BENTON COUNTY FIRE DISTRICT 4 | Name:           | BENTON COUNTY FIRE DISTRICT 4 |
| Account #:       | 20036855              | Account #:         | 20018922                      | Account #:      | 20018922                      |
| Address:         | 150 NORTHSTAR RD      | Address:           | 2604 BOMBING RANGE RD         | Address:        | 2604 BOMBING RANGE RD         |
|                  | CHEHALIS              |                    | WEST RICHLAND                 |                 | WEST RICHLAND                 |
|                  | Washington 98532-8799 |                    | Washington 99353-7717         |                 | Washington 99353-7717         |

### Equipment Products:

| #                | Product      | Description    | Qty | Sell Price  | Total       |
|------------------|--------------|----------------|-----|-------------|-------------|
| 1.0              | 639005550001 | MTS POWER LOAD | 1   | \$31,471.38 | \$31,471.38 |
| Equipment Total: |              |                |     |             | \$31,471.38 |

### ProCare Products:

| #              | Product           | Description                                                                        | Months | Qty | Sell Price | Total      |
|----------------|-------------------|------------------------------------------------------------------------------------|--------|-----|------------|------------|
| 2.1            | POWERLOAD-PROCARE | Power Load for MTS POWER LOAD<br>v Parts, Labor, Travel v Preventative Maintenance | 24     | 1   | \$3,566.60 | \$3,566.60 |
| ProCare Total: |                   |                                                                                    |        |     |            | \$3,566.60 |

### Price Totals:

|                               |             |
|-------------------------------|-------------|
| Estimated Sales Tax (0.000%): | \$0.00      |
| Shipping and Handling:        | \$393.39    |
| Grand Total:                  | \$35,431.37 |

### Comments:

Applicable taxes will be applied to the invoice.



Power Load - Drop Ship Braun NW

|               |                               |               |                                                                           |
|---------------|-------------------------------|---------------|---------------------------------------------------------------------------|
| Quote Number: | 11372826                      | Remit to:     | Stryker Sales, LLC<br>21343 NETWORK PLACE<br>CHICAGO IL 60673-1213<br>USA |
| Version:      | 1                             | Division:     | Medical                                                                   |
| Prepared For: | BENTON COUNTY FIRE DISTRICT 4 | Rep:          | Greg Beamer                                                               |
| Attn:         |                               | Email:        | greg.beamer@stryker.com                                                   |
|               |                               | Phone Number: |                                                                           |

Quote Date: 09/14/2026  
Expiration Date: 09/30/2026  
Contract Start:  
Contract End:

Price increase effective October 1st. Need a PO in September to lock in pricing

Prices: In effect for 30 days  
Terms: Net 30 Days

**Shipping & Handling Includes:**  
Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

**Terms and Conditions:**  
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html).



# Purchase Order Form



Account Manager : Greg Beamer

Purchase Order Date : 09-14-2026 14:57:00 -0400

Cell Phone :

Expected Delivery Date :

Stryker Quote Number : 11372826

Customer PO Number :

| Bill To                 | Customer # : 20018922                    |
|-------------------------|------------------------------------------|
| Company Name :          | BENTON COUNTY FIRE DISTRICT 4            |
| Contact or Department : |                                          |
| Street Address :        | 2604 BOMBING RANGE RD                    |
| Add'l Address Line :    |                                          |
| City, ST, ZIP :         | WEST RICHLAND,<br>Washington, 99353-7717 |
| Phone :                 |                                          |

Authorized  
Customer  
Initials

\_\_\_\_\_

| Sold To / End User      | Customer # : 20018922                    |
|-------------------------|------------------------------------------|
| Company Name :          | BENTON COUNTY FIRE DISTRICT 4            |
| Contact or Department : |                                          |
| Street Address :        | 2604 BOMBING RANGE RD                    |
| Add'l Address Line :    |                                          |
| City, ST, ZIP :         | WEST<br>RICHLAND, Washington, 99353-7717 |
| Phone :                 |                                          |

Authorized  
Customer  
Initials

\_\_\_\_\_

| Deliver To              | Customer # : 20036855             |
|-------------------------|-----------------------------------|
| Company Name :          | BRAUN NORTHWEST                   |
| Contact or Department : |                                   |
| Street Address :        | 150 NORTHSTAR RD                  |
| Add'l Address Line :    |                                   |
| City, ST, ZIP :         | CHEHALIS, Washington , 98532-8799 |
| Phone :                 |                                   |

Authorized  
Customer  
Initials

\_\_\_\_\_

| Description | Total       |
|-------------|-------------|
|             | \$35,431.37 |

**Total :** \$35,431.37

# Purchase Order Form



**Account Manager :** Greg Beamer

**Purchase Order Date :** 09-14-2026 15:12:00 -0400

**Cell Phone :**

**Expected Delivery Date :**

**Stryker Quote Number :** 11372843

**Customer PO Number :**

| Bill To                 | Customer # : 20018922                    |
|-------------------------|------------------------------------------|
| Company Name :          | BENTON COUNTY FIRE DISTRICT 4            |
| Contact or Department : |                                          |
| Street Address :        | 2604 BOMBING RANGE RD                    |
| Add'l Address Line :    |                                          |
| City, ST, ZIP :         | WEST RICHLAND,<br>Washington, 99353-7717 |
| Phone :                 |                                          |

**Authorized  
Customer  
Initials** \_\_\_\_\_

| Sold To / End<br>User   | Customer # : 20018922                    |
|-------------------------|------------------------------------------|
| Company Name :          | BENTON COUNTY FIRE DISTRICT 4            |
| Contact or Department : |                                          |
| Street Address :        | 2604 BOMBING RANGE RD                    |
| Add'l Address Line :    |                                          |
| City, ST, ZIP :         | WEST<br>RICHLAND, Washington, 99353-7717 |
| Phone :                 |                                          |

**Authorized  
Customer  
Initials** \_\_\_\_\_

| Deliver To              | Customer # : 20018922                     |
|-------------------------|-------------------------------------------|
| Company Name :          | BENTON COUNTY FIRE DISTRICT 4             |
| Contact or Department : |                                           |
| Street Address :        | 2604 BOMBING RANGE RD                     |
| Add'l Address Line :    |                                           |
| City, ST, ZIP :         | WEST<br>RICHLAND, Washington , 99353-7717 |
| Phone :                 |                                           |

**Authorized  
Customer  
Initials** \_\_\_\_\_

| Description | Total       |
|-------------|-------------|
|             | \$41,681.01 |

**Total :** \$41,681.01

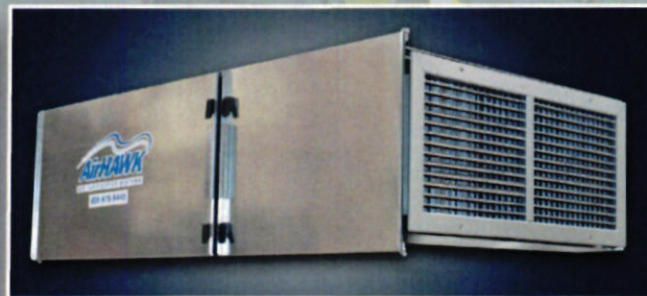




# **AirHAWK**

**AIR PURIFICATION SYSTEMS**

**BREATHE CLEAN AIR  
WITHOUT PARTICULATES, TOXIC GASES, MICROBES AND VIRUSES**





# Protect First Responders' Health

When fighting fire, first responders protect themselves from toxins, soot, gases and fumes to avoid long term health concerns. In the firehouse, shouldn't they be protected against particulates and airborne viruses, bacteria and mold spores as well as toxins, soot, gases and fumes?

NFPA, EPA, NIOSH and most mechanical codes warn that diesel exhaust can cause serious health problems including cancer. The World Health Organization has classified diesel exhaust as a known carcinogen.

Diesel exhaust emissions have a mixture of different gases and some require special filtration materials for their removal. AirHAWK Air Purification Systems draw vehicle exhaust pollutants out of the air, trapping (or neutralizing) gases and particulates and then returning clean air to the facility.

The AirHAWK filtration process was developed by Sandia Laboratories and the National Renewable Energy Laboratory. This advanced technology, used by the US Department of Defense for destroying toxic organic compounds, is part of AirHAWK Air Purification Systems' units.



## **AirHAWK is your best choice**

For fire/EMS facilities, most air cleaning systems remove particulates and some gas-phase pollutants that are released in diesel exhaust. AirHAWK offers the only system with the additional protection of Photo-Catalytic Oxidation and Ultraviolet Radiation to destroy toxic organic compounds (VOCs) and microbes. AirHAWK'S four-stage filtration process demonstrates why its air cleaning and purification performance is superior to all other systems.

## **30+ Years in Airflow Engineering Design**

Unit placement and design of the air circulation pattern are critical to air purification and circulation effectiveness. The AirHAWK engineering team has more than 30 years of airflow design expertise. For each application, AirHAWK designs an effective air circulation pattern that provides continuous air purification and coverage for an entire area or facility.

## **No hoses, no hook ups, fully automatic**

In the bay area, AirHAWK Air Purification Systems are ceiling mounted to avoid safety hazards. Hoses are not used and no vehicle or building modifications are needed. AirHAWK units are automatic and operate hands-free with no personnel interaction.

## **Meets or Exceeds Regulatory Standards**

AirHAWK units meet or exceed the regulatory standards of NFPA, OASH, NIOSH, EPA and ASHRAE. AirHAWK is Assistance to Firefighters Grant compliant.



# SNURE LAW OFFICE, PSC

A Professional Services Corporation

Brian K. Snure  
brian@snurelaw.com

Clark B. Snure  
1930-2014

September 4, 2026

Vehicle Exhaust  
& Air Filtration  
Systems

To: Benton County Fire Protection District No. 4

From: Brian Snure

Re: Verification of Sourcewell RFP #120925 and award of Contract # 120925-ROSS compliance with RCW 39.34.030(5)(b)

.....

## Background.

Public agencies in Washington State may purchase off of competitively bid contracts awarded by other public agencies provided such purchases comply with RCW 39.34.030(5)(b) and the requirements listed below. This memorandum is intended to provide documentation for the public agency listed above that the Agency may purchase the Equipment listed in **Exhibit 1** from the above referenced contract at the bid price identified. The Agency listed above is a valid member of the Sourcewell purchasing cooperative **Exhibit 2**.

RCW 39.34.030(5)(b) states as follows:

*(b) With respect to one or more public agencies purchasing or otherwise contracting through a bid, proposal, or contract awarded by another public agency or by a group of public agencies, any obligation with respect to competitive bids or proposals that applies to the public agencies involved is satisfied if the public agency or group of public agencies that awarded the bid, proposal, or contract complied with its own statutory requirements and either (i) posted the bid or solicitation notice on a web site established and maintained by a public agency, purchasing cooperative, or similar service provider, for purposes of posting public notice of bid or proposal solicitations, or (ii) provided an access link on the state's web portal to the notice.*

**Sourcewell Bid Law Compliance.** The procurement process used by Sourcewell for RFP #120925 complies with Minnesota municipal contracting laws (**Exhibit 3**) and Federal Procurement laws. Sourcewell posted its bid solicitation notice online and in numerous publications. (**Exhibit 4**). The bid process used by Sourcewell complies with RCW 39.34.030(5)(b).

**Sourcewell Contract Award.** Rossman Enterprises Inc, submitted a bid for the equipment quoted in **Exhibit 1** and was awarded the bid (**Exhibit 5**). Salty Peaks Solutions is an authorized dealer of Rossman Enterprises (**Exhibit 6**). The Equipment being purchase is included in **Exhibit 1** and is being sold at the bid price (**Exhibit 1**).

**Federal Debarment.** Rossman Enterprises Inc, is registered with SAM.Gov with no listed exclusions (**Exhibit 7**).

**Conclusion.** Pursuant to RCW 39.34.030(5), the District may purchase the Equipment listed on **Exhibit 1** from the above referenced contract.



## ESTIMATE

Salty Peaks Solutions  
2725 Glenn Abbey Way  
Sandy, UT 84093

curtis@saltypeakssolutions.com  
+1 (801) 792-6505  
https://saltypeakssolutions.com



### Bill to

Sourcewell Account #175769  
Sourcewell- Contract #120925-ROSS  
MagneGrip and Airhawk  
Benton Fire District 4  
2604 Bombing Range Rd  
West Richland, WA 99354  
United States

### Ship to

Benton Fire District 4  
Station 410  
1400 Harrington Rd

### Estimate details

Estimate no.: 1228  
Estimate date: 08/10/2026  
Expiration date: 11/30/2026

Account Manager: Curtis Drage (801) 792-  
6505 curtis@saltypeakssolutions.com  
Contractor/Service :  
Mike@saltypeakssolutions.com

| Product or service                                         | Description                                                                                                                      | Qty | Rate        | Amount      |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----|-------------|-------------|
| AIR 600120-15                                              | Airhawk 3000XL w/o PCO                                                                                                           | 4   | \$4,748.15  | \$18,992.60 |
| AIR 600701-01                                              | Photo eye set complete                                                                                                           | 2   | \$438.44    | \$876.88    |
| AIR 600712-01                                              | Q-5 CO sensor                                                                                                                    | 1   | \$1,023.35  | \$1,023.35  |
| AIR 600713-01                                              | Q-5 NO2 sensor                                                                                                                   | 1   | \$1,023.35  | \$1,023.35  |
| AIR 600626-08                                              | 1-12 Unit Airhawk control panel                                                                                                  | 1   | \$2,662.65  | \$2,662.65  |
| MagneGrip Installation                                     | Installation includes equipment installation, travel, equipment rental, spiral duct & fittings, hardware, start up, and training | 1   | \$15,357.64 | \$15,357.64 |
| Freight Estimate                                           | Freight estimate                                                                                                                 | 1   | \$1,800.00  | \$1,800.00  |
| Sourcewell- Contract #120925-ROSS<br>MagneGrip and Airhawk | Sourcewell Account #175769                                                                                                       | 1   | \$0.00      | \$0.00      |

Total

**\$41,736.47**

### Note to customer

#### TERMS:

• Upon approval, please submit a signed copy of this proposal and a tax exemption certificate. Projects are invoiced per station upon shipment of equipment. Payment is due upon completion of the project.

Expiry  
date

11/30/2026

## ESTIMATE

Salty Peaks Solutions  
2725 Glenn Abbey Way  
Sandy, UT 84093

curtis@saltypeakssolutions.com  
+1 (801) 792-6505  
https://saltypeakssolutions.com



### Bill to

Sourcewell Account #175769  
Sourcewell- Contract #120925-ROSS  
MagneGrip and Airhawk  
Benton Fire District 4  
2604 Bombing Range Rd  
West Richland, WA 99354  
United States

### Ship to

Benton Fire District 4  
Station 420 Main Apparatus Bay

### Estimate details

Estimate no.: 1227  
Estimate date: 08/10/2026  
Expiration date: 11/30/2026

Account Manager: Curtis Drage (801) 792-  
6505 curtis@saltypeakssolutions.com  
Contractor/Service :  
Mike@saltypeakssolutions.com

| Product or service                                         | Description                                                                                                                      | Qty | Rate       | Amount     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----|------------|------------|
| AIR 600120-15                                              | Airhawk 3000XL w/o PCO                                                                                                           | 2   | \$4,748.15 | \$9,496.30 |
| AIR 600701-01                                              | Photo eye set complete                                                                                                           | 2   | \$438.44   | \$876.88   |
| AIR 600712-01                                              | Q-5 CO sensor                                                                                                                    | 1   | \$1,023.35 | \$1,023.35 |
| AIR 600713-01                                              | Q-5 NO2 sensor                                                                                                                   | 1   | \$1,023.35 | \$1,023.35 |
| AIR 600626-08                                              | 1-12 Unit Airhawk control panel                                                                                                  | 1   | \$2,662.65 | \$2,662.65 |
| MagneGrip Installation                                     | Installation includes equipment installation, travel, equipment rental, spiral duct & fittings, hardware, start up, and training | 1   | \$9,137.52 | \$9,137.52 |
| Freight Estimate                                           | Freight estimate                                                                                                                 | 1   | \$1,800.00 | \$1,800.00 |
| Sourcewell- Contract #120925-ROSS<br>MagneGrip and Airhawk | Sourcewell Account #175769                                                                                                       | 1   | \$0.00     | \$0.00     |

Total

**\$26,020.05**

### Note to customer

#### TERMS:

- Upon approval, please submit a signed copy of this proposal and a tax exemption certificate. Projects are invoiced per station upon shipment of equipment. Payment is due upon completion of the project.

Expiry  
date

11/30/2026



## ESTIMATE

**Salty Peaks Solutions**  
2725 Glenn Abbey Way  
Sandy, UT 84093

curtis@saltypeakssolutions.com  
+1 (801) 792-6505  
<https://saltypeakssolutions.com>



### Bill to

Sourcewell Account #175769  
Soucewell- Contract #120925-ROSS  
MagneGrip and Airhawk  
Benton Fire District 4  
2604 Bombing Range Rd  
West Richland, WA 99354  
United States

### Ship to

Benton Fire District 4  
Station 420 Shop Bay

### Estimate details

Estimate no.: 1226  
Estimate date: 08/10/2026  
Expiration date: 11/30/2026

Account Manager: Curtis Drage (801) 792-  
6505 [curtis@saltypeakssolutions.com](mailto:curtis@saltypeakssolutions.com)  
Contractor/Service :  
[Mike@saltypeakssolutions.com](mailto:Mike@saltypeakssolutions.com)

| Product or service                                        | Description                                                                                                                      | Qty | Rate        | Amount      |
|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----|-------------|-------------|
| AIR 600120-15                                             | Airhawk 3000XL w/o PCO                                                                                                           | 3   | \$4,748.15  | \$14,244.45 |
| AIR 600701-01                                             | Photo eye set complete                                                                                                           | 2   | \$438.44    | \$876.88    |
| AIR 600712-01                                             | Q-5 CO sensor                                                                                                                    | 1   | \$1,023.35  | \$1,023.35  |
| AIR 600713-01                                             | Q-5 NO2 sensor                                                                                                                   | 1   | \$1,023.35  | \$1,023.35  |
| AIR 600626-08                                             | 1-12 Unit Airhawk control panel                                                                                                  | 1   | \$2,662.65  | \$2,662.65  |
| MagneGrip Installation                                    | Installation includes equipment installation, travel, equipment rental, spiral duct & fittings, hardware, start up, and training | 1   | \$11,248.93 | \$11,248.93 |
| Freight Estimate                                          | Freight estimate                                                                                                                 | 1   | \$2,100.00  | \$2,100.00  |
| Soucewell- Contract #120925-ROSS<br>MagneGrip and Airhawk | Sourcewell Account #175769                                                                                                       | 1   | \$0.00      | \$0.00      |

**Total** **\$33,179.61**

### Note to customer

#### TERMS:

- Upon approval, please submit a signed copy of this proposal and a tax exemption certificate. Projects are invoiced per station upon shipment of equipment. Payment is due upon completion of the project.

Expiry  
date

11/30/2026





## Proposal Opening Record

Date of opening: December 9, 2025

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Vehicle Exhaust Removal and Filtering Systems to result in a procurement solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://proportal.sourcewell-mn.gov>]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than December 9, 2025 at 4:30 p.m. Central Time, and late proposals will not be considered.

The undersigned certify that all responses received on Request for Proposal #120925 were submitted through the Sourcewell Procurement Portal, and that each Proposer's response material was digitally sealed upon submission and remained inaccessible until the due date and time specified in the Solicitation Schedule.

Responses were received from the following:

Air Purifiers Inc. Submitted Mon Dec 8, 2025 9:31:20 AM  
AIR VACUUM CORPORATION Submitted Tue Dec 9, 2025 1:01:18 PM  
Beecher Emission Solution Technologies, LLC dba Ward Diesel LLC Submitted Tue Dec 9, 2025 11:48:53 AM  
DPF Services LLC Submitted Mon Dec 8, 2025 3:43:10 PM  
Jobbers Equipment Warehouse Inc. Submitted Mon Dec 8, 2025 2:33:02 PM  
Plymovent Corporation Submitted Mon Dec 8, 2025 7:53:37 PM  
Rossman Enterprises, Inc. DBA MagneGrip Submitted Tue Dec 9, 2025 2:51:33 PM  
SVL Inc. Submitted Tue Dec 9, 2025 8:52:46 AM

The Proposals were opened electronically, and a list of all Proposers was made publicly available in the Sourcewell Procurement Portal, on December 9, 2025 at 4:30 p.m., CT. All responsive proposals were then submitted for review by the Sourcewell Evaluation Committee.

DocuSigned by:

*Greg Grunig*

7DDDCFEFD8B3D45D...

Greg Grunig M.S., NIGP-CPP  
Procurement Manager

DocuSigned by:

*Scott Dobereiner*

AF205E09437943D...

Scott Dobereiner, CPPO, NIGP-CPP  
Procurement Analyst II



**Proposal Evaluation**  
**Vehicle Exhaust Removal and Filtering Systems RFP #120925**

|                                             | Possible Points | Air Purifiers Inc | AIR VACUUM CORPORATION | Beecher Emission Solutions Technologies, LLC | DPF Services LLC | Jobbers Equipment Warehouse Inc | Plymovent Corportation | Rossman Enterprises | SVL Inc    |
|---------------------------------------------|-----------------|-------------------|------------------------|----------------------------------------------|------------------|---------------------------------|------------------------|---------------------|------------|
| Conformance to RFP Requirements             | Pass/Fail       | PASS              | PASS                   | PASS                                         | FAIL             | PASS                            | PASS                   | PASS                | PASS       |
| Financial Viability and Marketplace Success | 50              | 37                | 31                     | 35                                           |                  | 38                              | 41                     | 40                  | 39         |
| Ability to Sell and Deliver Solutions       | 150             | 102               | 90                     | 100                                          |                  | 103                             | 120                    | 131                 | 105        |
| Marketing Plan                              | 100             | 86                | 64                     | 70                                           |                  | 85                              | 83                     | 89                  | 68         |
| Value Added Attributes                      | 100             | 82                | 67                     | 69                                           |                  | 79                              | 77                     | 91                  | 73         |
| Depth and Breadth of Offered Solutions      | 200             | 187               | 135                    | 130                                          |                  | 185                             | 175                    | 177                 | 132        |
| Pricing                                     | 400             | 330               | 237                    | 276                                          |                  | 336                             | 297                    | 373                 | 308        |
| <b>Total Points</b>                         | <b>1,000</b>    | <b>824</b>        | <b>624</b>             | <b>680</b>                                   |                  | <b>826</b>                      | <b>793</b>             | <b>901</b>          | <b>725</b> |
| Rank Order                                  |                 | 3                 | 7                      | 6                                            |                  | 2                               | 4                      | 1                   | 5          |

Declassified by:  
  
 04A330855E3E49E  
 Lisa Truax, CPPB, NIGP-CPP  
 Senior Procurement Analyst

Signed by:  
  
 A2377A238F1D445  
 Brittney Cotner, MBA  
 Procurement Analyst

Signed by:  
  
 34F0288CA2D140E  
 Jonathan Love, MA  
 Procurement Analyst II



**COMMENT AND REVIEW**  
to the  
**REQUEST FOR PROPOSAL RFP #120925**  
Entitled

**Vehicle Exhaust Removal and Filtering Systems**

The following advertisement was placed October 21, 2025, in and on the Sourcewell website [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov), Sourcewell Procurement Portal <https://portal.sourcewell-mn.gov>, Biddingo, Merx, PublicPurchase.com, and The New York State Contract Reporter [www.nyscr.ny.gov](http://www.nyscr.ny.gov), October 22, 2025 in South Carolina's The State, the Deseret News, and in the Salt Lake Tribune, October 24, 2025 in Oregon's Daily Journal of Commerce, October 21, 2025 and October 28, 2025 in USA Today and The Oklahoman, and October 24, 2025 and October 31, 2025 in the Indiana Business Journal.

*Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Vehicle Exhaust Removal and Filtering Systems to result in a procurement solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://portal.sourcewell-mn.gov>]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than December 9, 2025 at 4:30 p.m. Central Time, and late proposals will not be considered.*

The solicitation process was conducted through the Sourcewell Procurement Portal. The following parties expressed interest in the solicitation by registering for this opportunity within the portal:

|                                                                     |                                                |
|---------------------------------------------------------------------|------------------------------------------------|
| Air Purifiers, Inc.                                                 | Litho Press, Inc.                              |
| Air Solutions, Inc.                                                 | LMG Sales, Inc.                                |
| Air Technology Solutions, LLC                                       | LONG Building Technologies                     |
| AIR VACUUM CORPORATION                                              | Lvfen Environmental Protection Tech. Co., Ltd. |
| Airpro, Inc.                                                        | McDonough Mechanical Services, Inc.            |
| Apollo Construction & Engineering Services, Inc.                    | Mcgee Company                                  |
| Aqua Air Systems                                                    | Mint Roofing                                   |
| Beecher Emission Solution Technologies, LLC<br>dba Ward Diesel, LLC | Mobile Fleet Services                          |
| Benz Air Engineering                                                | Mohawk Lifts, LLC                              |
| Construction Reporter                                               | Pereira Sales Company, Inc.                    |



|                                     |                                         |
|-------------------------------------|-----------------------------------------|
| Cummins, Inc.                       | PERSONAL COMPUTER SYSTEMS, INC.         |
| D&H United Fueling Solutions, Inc.  | Peterson Sheet Metal, Inc.              |
| DJC Oregon Project Center           | Pioneer Public Solutions, LLC           |
| DOING IT RIGHT TOGETHER (DIRT), LLC | Plymovent Corporation                   |
| DPF Services, LLC                   | Prime Mechanical Insulation             |
| Dunbar Mechanical, Inc.             | Prime Vendor, Inc.                      |
| GMAK Global, Inc.                   | PWXPress                                |
| GovGizmo                            | RoboVent                                |
| Hastings Air Energy Control         | Rogers Machinery Company                |
| Independent Diesel                  | Rossman Enterprises, Inc. DBA MagneGrip |
| Industrial Direct, LLC              | Shahein Advanced Solutions, Inc.        |
| Jobbers Equipment Warehouse, Inc.   | Spectrum Solutions, Inc.                |
| Johnson-Laux Construction           | SVL, Inc.                               |
| Kacal's Auto & Truck Service        | Taggart Brown & Associates, Inc.        |
| Kraft Contracting, LLC              | Technology International, Inc.          |
| Liberty Ford, Inc.                  | Terrabilt, Inc.                         |
| LIFTNOW AUTOMOTIVE EQUIPMENT CORP.  |                                         |

All Proposals remained sealed within the Sourcewell Procurement Portal until the scheduled due date and time. Proposals were electronically opened, and the list of all Proposers was made publicly available on the Sourcewell Procurement Portal, on **December 9, 2025, 4:30 p.m., CT**. Proposals were received from the following:

Air Purifiers Inc.  
 AIR VACUUM CORPORATION  
 Beecher Emission Solution Technologies, LLC dba Ward Diesel, LLC  
 DPF Services, LLC  
 Jobbers Equipment Warehouse, Inc.  
 Plymovent Corporation  
 Rossman Enterprises, Inc. DBA MagneGrip  
 SVL Inc.

Proposals were reviewed by the Proposal Evaluation Committee:

Lisa Truax, NIGP-CPP, CPPB, Senior Procurement Analyst  
 Jonathan Love, MA, Procurement Analyst II  
 Brittney Cottner, MBA, Procurement Analyst I

**The findings of the Proposal Evaluation Committee are summarized as follows:**

The Proposal Evaluation Committee applied the Sourcewell RFP evaluation criteria and determined that the products and/or services offered in the proposal response from DPF Services LLC fall outside of the Requested Equipment, Products, or Services of the RFP. All other proposals were found to meet the scope and mandatory submittal requirements and were evaluated.

Air Purifiers Inc., is a distributor, reseller, and service provider with 40 years of providing vehicle exhaust removal, air filtration, and industrial ventilation systems. Air Purifiers provides coverage to participating entities

across the United States and Canada through its direct, in-house sales and service team, with local partners used where needed for installation and support. Air Purifiers offers a broad portfolio of direct-source vehicle exhaust capture systems, overhead rail and hose systems, boom arms, portable exhaust removal units, in-ground and underfloor systems, ventilation and make-up air systems, filtration equipment, and related installation, commissioning, maintenance, and training services. Offering a single point of responsibility, they combine engineering, product supply, installation, and commissioning services into its turnkey delivery model. They offer a competitive discount from list price for equipment, accessories, and replacement parts, while labor, installation, and freight are quoted separately based on project scope.

Jobbers Equipment Warehouse Inc., established in 1962, is a distributor and service provider that offers a comprehensive portfolio of direct-source capture systems, overhead rail and hose systems, boom arms, portable exhaust removal units, in-ground and underfloor systems, garage ventilation products, and related installation, maintenance, and support services. Jobbers provide coverage to participating entities across the United States and Canada through a combination of its in-house team, manufacturer representatives, and certified regional service providers. Jobbers provide a single-source approach, combining in-house CAD design, installation, permitting, and service with direct factory partnerships. Jobbers offer participating entities a competitive discount range on product category, configuration, and purchase volume. Installation, freight, and other project-related services are quoted separately.

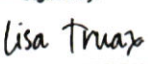
Plymovent Corporation, established in 1975, is a manufacturer of vehicle exhaust extraction and air filtration systems. Plymovent's distributor-based service model, provides local support for design, installation, training, and ongoing service to participating entities across the United States and Canada. Plymovent offers its full exhaust extraction catalog, including source capture systems for emergency response and maintenance applications, ambient air filtration units, and related services. A competitive discount from list price applies to their entire catalog, while installation, freight, and other project costs are quoted by the local distributor on project basis. An additional discount is offered on multiple facilities on one single contract.

Rossman Enterprises, Inc., established in 1982 and doing business as MagneGrip, is a U.S. manufacturer of vehicle exhaust removal and air purification systems. The company offers coverage to participating entities across the United States and Canada through its internal team and authorized distributors. They offer direct exhaust capture systems, air purification units, and related installation and service, with their combined exhaust-capture and ambient air-purification approach as a market differentiator. Pricing is competitive and is based on a discount from published list price, while installation and freight are quoted by project.

For these reasons, the following awards of Sourcewell **Master Agreement #120925** are recommended:

|                                  |              |
|----------------------------------|--------------|
| Air Purifiers Inc                | #120925-AIRP |
| Jobbers Equipment Warehouse Inc. | #120925-JOBB |
| Plymovent Corporation            | #120925-PLMT |
| Rossman Enterprises, Inc.        | #120925-ROSS |

Signed by:

  
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Lisa Truax, NIGP-CPP, CPPB, Senior Procurement Analyst

Sourcewell

Page 4 of 5

Signed by:

*Jonathan Love*

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Jonathan Love, MA, Procurement Analyst II

Signed by:

*Brittney Cottner*

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Brittney Cottner, MBA, Procurement Analyst I



**STATEMENT OF COMPLIANCE**

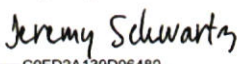
As Chief Procurement Officer for Sourcewell, I have reviewed the recommendation of the Deputy Chief Procurement Officer and the accompanying support materials documenting the process followed for **RFP # 120925 - Vehicle Exhaust Removal and Filtering Systems**.

The Evaluation Committee accepted, deemed responsive, evaluated, and recommended proposals for award to the Deputy Chief Procurement Officer. Under authority granted to the Chief Procurement Officer in Sourcewell's bylaws, the recommendations set forth above are approved.

I hereby certify:

1. Sourcewell is a government agency, created and authorized by Minnesota law to provide cooperative procurement master agreements.
2. The procurement process and resulting master agreements have been awarded in compliance with the laws of the State of Minnesota (Minnesota Statutes Chapter 471 and Minnesota Statutes Section 123A.21), and in conformity to Sourcewell's Procurement Policy.
3. The awards listed were made based on the results of the competitive solicitation process.
4. The awards listed were ratified by the Sourcewell Board of Directors on **May 19, 2026**.

Signed by:

  
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Jeremy Schwartz, CSSBB, CPPO, NIGP-CPP  
Sourcewell Chief Procurement Officer

**SOURCEWELL  
STATE OF MINNESOTA**



Member Dahlberg moved the adoption of the following Resolution:

**RESOLUTION TO APPROVE SOLICITATION AND/OR RE-SOLICITATION OF CATEGORIES**

**9/16/2025**

**Resolution No. 2025\_28**

**WHEREAS**, Sourcewell desires to issue a solicitation, and is seeking permission from the Board to issue a solicitation, for the categories listed on Appendix A, which is attached and incorporated.

**WHEREAS**, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program; and

**WHEREAS**, the Chief Procurement Officer recommends approval of categories detailed above.

**NOW THEREFORE BE IT RESOLVED** that the Board of Directors hereby approves the solicitation of categories.

The motion for the adoption of the foregoing resolution was duly seconded by Member Kicker and the following voted in favor: (list names here)

Zylka, Thiel, Nagel, Kircher, Barrows, and Pfeiffer

and the following voted against: (list names here or "NONE")

NONE

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:

*Sara Nagel*

08E5D6F88D1408

Clerk to the Board of Directors



SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

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September 15, 2026  
Board of Fire Commissioners  
Benton County Fire District #4  
2604 Bombing Range Rd  
West Richland, WA 99353

**Proposal for SeaWestern Model 1 Type 5 Wildland Apparatus**

SeaWestern Emergency Vehicles submits this proposal for one SWEV Model 1 Type 5 Wildland Apparatus to Benton County Fire District #4. The proposed apparatus is configured in accordance with the attached Benton County Fire District #4 work-up and is offered under the terms of the accompanying purchase agreement.

The apparatus is built on a 2027 Ford F-550 Super Duty crew cab 4x4 chassis with a Buckstop single-rear-wheel E-Click suspension conversion, 335/80R20 tires, a wide project specific bumper, and a Warn 16.5ti winch. The Vermillion Red chassis and matching body finish are paired with black powder-coated body accessories and custom department graphics.

The Model 1 aluminum body package includes transverse and topside storage, modular access steps, LED compartment and scene lighting, and a Whelen warning and control system. The suppression package includes a UPF poly tank with an integral 10-gallon foam cell, a Darley 2BE 21H engine-driven pump, a fluidless primer, a Hen Titan Elite front monitor, dual electric ground sweeps, dual top-mounted Hannay hose reels, and stainless-steel plumbing.

This configuration provides Benton County Fire District #4 with a compact, highly mobile wildland apparatus arranged for off-road access, pump-and-roll operations, scene support, and efficient equipment storage. The detailed configuration work-up remains the controlling reference for installed components and final build content.

The following proposal summarizes the apparatus, price, production target, purchase mechanism, and final inspection and delivery plan. SeaWestern Emergency Vehicles appreciates the opportunity to support Benton County Fire District #4.

Sincerely,

**Jordan Koffler**  
Director of Production & Operations  
SeaWestern Emergency Vehicles





SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

## Proposal Summary

SeaWestern Emergency Vehicles proposes one Model 1 Type 5 Wildland Apparatus for Benton County Fire District #4. The apparatus will be completed in accordance with the Buyer's Specifications, the attached configuration work-up, and the accompanying purchase agreement.

The unit is assigned GSO 27101. The purchase agreement provides an estimated completion within 140 calendar days after execution, with an estimated completion date of February 1, 2027. This schedule is a good-faith estimate and remains subject to chassis, component, and supplier availability as stated in the purchase agreement.

SeaWestern Emergency Vehicles proposes the following apparatus to meet the District's operational requirements.

| Unit | GSO   | Configuration  | Estimated Completion | Sales Price  |
|------|-------|----------------|----------------------|--------------|
| 1    | 27101 | Model 1 Type 5 | February 1, 2027     | \$345,244.76 |

Total Sales Price: \$345,244.76 for one unit completed in accordance with the Buyer's Specifications. The total does not include State Sales Tax. Washington State Yakima MVT sales tax will be added to the final project invoice. If the Buyer claims an exemption from any tax assessed in this transaction, the Buyer agrees to furnish the applicable exemption certificate to the Company and to hold the Company harmless from any damage that may result from the Company ultimately having such tax assessed against it.

Proposal Validity: The stated purchase price and terms are valid through September 30, 2026. If the purchase agreement remains unexecuted after that date, pricing and terms will be confirmed or adjusted as needed before execution.

## Purchase Mechanism

This purchase is proposed through SeaWestern Emergency Vehicles' awarded Sourcewell cooperative purchasing contract, Contract #020124-SEW. The District may use this competitively awarded cooperative contract to streamline the acquisition in accordance with its procurement requirements and internal policies.

Sourcewell provides participating agencies access to pre-negotiated contract terms and a nationally recognized cooperative purchasing process. Supporting contract and award documentation are available upon request.

The purchase agreement and attached Buyer's Specifications govern the transaction, including payment terms, warranty, supply-chain adjustments, production timing, and final acceptance.



**SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.**

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### **Final Inspection and Delivery**

Benton County Fire District #4 will be invited to conduct final inspection, apparatus acceptance, and operational familiarization at the SeaWestern Emergency Vehicles facility in Yakima, Washington.

SeaWestern personnel will review the completed apparatus, installed systems, controls, pump operation, and related equipment with District representatives. Final payment is due in full upon the Buyer's final inspection and acceptance, subject to the payment terms in the purchase agreement.

The configuration work-up specifies agency driveaway delivery. Following final inspection and acceptance, Benton County Fire District #4 will take delivery at the SeaWestern facility and drive the apparatus from Yakima. Customer travel and outbound commercial transportation are not included in the stated sales price.

SeaWestern will coordinate the final inspection date and vehicle release with the District as the apparatus approaches completion.

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### **Company Qualifications**

SeaWestern Emergency Vehicles has served the fire service industry for more than seventy-five years and specializes in the design, sales, production, and support of fire apparatus and emergency vehicles for departments throughout the western United States. As part of the MES family of companies, SeaWestern provides access to broad apparatus resources and nationwide support capabilities.

The SeaWestern Model 1 is a purpose-built wildland suppression platform that combines rugged aluminum construction, proven components, straightforward maintenance access, and a configuration tailored to western wildland and all-risk operations.

SeaWestern also provides ongoing technical support and coordination with chassis, body, pump, and component partners for operation, maintenance, warranty administration, and replacement parts.





SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

## PURCHASE AGREEMENT FOR CUSTOM BUILT EMERGENCY VEHICLE

This Agreement is hereby entered into by and between SeaWestern Emergency Vehicles located 123 South Front Street, Yakima, WA 98901 (hereinafter "Company") and Benton County Fire District #4 located 2604 Bombing Range Rd, West Richland, WA 99353 (hereinafter "Buyer"), (together hereinafter the "Parties"). HERETOFORE, in consideration for the mutual promises enumerated herein, and other good and valuable consideration, the Parties agree as follows:

1. **APPARATUS.** The Company agrees to sell, and the Buyer agrees to purchase one custom built emergency vehicles "SWEV Model 1", "NWCG Type V Wildland" type fire apparatus and associated equipment (collectively hereinafter referred to as "Apparatus") described in the Company's quoted proposal per the Buyer's Specifications, which are attached hereto and hereby incorporated herein, all in accordance with the terms and conditions of this Agreement.
2. **PURCHASE MECHANISM.** This purchase will be made utilizing Sourcewell contract #020124-SEW.
3. **PURCHASE PRICE.** Buyer agrees to pay a Purchase Price of **Three Hundred Forty-Five Thousand Two Hundred Forty Four and 76/100 Dollars, (\$345,244.76)** for unit completed in accordance with the Buyer's Specifications. The total above does not include State Sales Tax. If the Buyer claims an exemption from any tax assessed in this transaction, Buyer agrees to furnish the applicable exemption certificate to the Company and to hold Company harmless from any damage which may result from the Company ultimately having any such tax assessed against it.
  - (a) The terms of this purchase agreement and above purchase price are valid until 9/30/2026. If this agreement remains unexecuted at such date, the quoted purchase price and terms of this agreement shall be confirmed or adjusted as needed prior to execution.
  - (b) Washington State Yakima MVT Sales tax will be added to finalized project invoice and total.
4. **COMPONENTS.** To offset supply change challenges with certain components needed to complete the Apparatus, all moderate to long lead time items will be ordered immediately.
5. **SUPPLY CHAIN AND MARKET CONDITIONS:**
  - (a) Due to current market constraints and supply chain challenges, the buyer may see upcharges or cost increases due to material and component price increases. The Company will order components and materials as early as possible to try and avoid such increases.
  - (b) The buyer will be notified, and all efforts will be made to avoid such increases, but should the need arise for any price increases the buyer will be shown documentation for specific items requiring any price adjustment.
  - (c) If such upcharges or cost increases exceed 10% of the total purchase price, Buyer may elect to terminate this Purchase Agreement without penalty.
  - (d) While every effort will be made by the Company to produce a completed product in as short of a timeframe as possible, delays and product shortages are out of the company's control. Any shortages or delays that will affect lead time will be communicated with the Buyer in as clear and transparent way as possible.





**SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.**

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- (e) Due to instability in OEM pricing, it is possible that the OEM Chassis builder may levy surcharges, fees or price increases in the future that would increase the price quoted above.
- (f) Any increases in Chassis cost will be documented to the Buyer and invoiced appropriately and paid promptly by the Buyer. All increases shall be borne solely and wholly by the Buyer.
- (g) This timeline for Chassis and production costs is a good faith estimate by the Company utilizing that information currently available to the Company. Any delays in Chassis or component delivery shall not be the responsibility of the Company nor shall the Company be liable for any damages the Buyer may suffer due to such delays to the extent said delays are beyond the reasonable control of the Company, whether said damages be direct or consequential.
- (h) In the event of delay or price changes for material occurring during the performance of the contract, the contract sum, time of performance and contract requirements shall be equitably adjusted by change order provided by the Company to the Buyer to reflect said changes. Any changes in contract sums or timing of performance due to issues shall not be deemed a material breach of this contract and the Buyer shall continue to be bound by its obligations to purchase in accordance with the adjustments to the pricing and timing of performance. Buyer shall be responsible for payment of all price increases levied by third parties to the Company as part of production of the vehicle.

#### **6. PAYMENT TERMS.**

The Buyer shall furnish (1) One payment upon arrival of chassis(s) at Company Facility, and (3) Three installment payments made during the performance of this Agreement:

Total balance of Build Modules 1-3 upon completion (including but not limited to: Chassis components & alterations, striping / graphics, body, compartmentation, shelves, and steps).

Total balance of Build Modules 4-6 upon completion (including but not limited to: Electrical systems, switching, battery charger, emergency warning, lighting, siren control systems, installed accessories, center console, winch, and air systems).

Total balance of Build Modules 7-8 (including but not limited to: plumbing, tank, pump, foam system, suppression systems, nozzles, loose equipment, hose, chocks, delivery, and shipping) approximately 2 weeks before final completion of apparatus.

Final Payment shall also include any change orders, material increases, credits against balance, or any other cost increases and changes. Final Payment shall be paid in full upon the Buyer's final inspection and acceptance of the apparatus.

#### **7. WARRANTIES:**

- (a) New Item(s) of Apparatus: The Company warrants each new item of Apparatus manufactured by it against defects in material and workmanship occurring within a period of one (1) year from the date of delivery to the original user/purchaser. Furthermore, the Company warrants its stainless steel welded and fabricated plumbing systems against defects in material and workmanship for a period of ten (10) years from the date of delivery to the original user/purchaser. The warranty provided herein is more particularly described in the Company's preprinted Statement of Warranty which is attached to this Agreement. In the event of any conflict between the Statement of Warranty and this Agreement, the Statement of





SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

Warranty shall govern. By Buyer's signature below, Buyer hereby acknowledges receipt of the Company's preprinted Statement of Warranty.

- (b) Item(s) of Apparatus not Manufactured by Company: With respect to any items of Apparatus which are not manufactured by the Company, such items are not warranted by the Company and Company hereby disclaims all warranties with respect to such item(s), express or implied, including warranties of merchantability and fitness for a particular purpose that may be attributed to Company under this Agreement or by law. However, such item(s) shall be subject to any warranty provided by the manufacturer of such item(s).

8. **PRODUCTION UNIT PROJECT COMPLETION TIMELINE:**

- (a) The Company operates on a slated production window involving other sub-contractor and supplier partners. Estimated build start window to be determined but estimated completion shall be within 140 (FEB 1 2027) calendar days after execution of this agreement. Upon start, Buyer shall be notified of production formally beginning with an anticipated completion window based on the build time required. During production process Buyer shall be notified of any major milestones reached and to the status of Apparatus production. Upon execution of this agreement, coordination with subcontractors, component orders, and resource allocation shall be made immediately to allow Company to formally begin production with all components needed to complete Apparatus.
- (b) This timeline for Chassis and production is a good faith estimate by the Company utilizing that information currently available to the Company. Any delays in Chassis or component delivery shall not be the responsibility of the Company not shall the Company be liable for any damages the Buyer may suffer due to such delays to the extent said delays are beyond the reasonable control of the Company, whether said damages be direct or consequential.
- (c) The Company shall not be charged with liquidated damages, general damages, or any excess cost if any delay of the delivery of goods is due to:
- Any preference, priority or allocation order duly issued by any governmental agency.
  - Unforeseeable causes beyond the reasonable control of the Company and without the fault, or negligence of the Company, including but not restricted to, acts of God, or of the public enemy, acts of the Buyer, acts of another Contractor in the performance of a contract with the Buyer, fire, flood, epidemics, quarantine restrictions, strikes, freight embargoes, and natural disasters.
  - Any delays of subcontractors occasioned by any of the causes specified in the two immediately preceding clauses.

9. **NOTICE.** The parties to this Agreement designate the individuals executing this Agreement as the respective representative of the parties to this Agreement, for purposes of receiving communications regarding this Agreement.

10. **ENTIRE AGREEMENT.** This Agreement, including its attachments and exhibits, constitutes the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications or amendments of this agreement, including its attachments and exhibits, must be in writing signed by an authorized representative of each of the Parties hereto.



SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

14. **AUTHORIZATION.** The individual executing this Agreement on behalf of Buyer and elected Board of Commissioners does hereby affirmatively represent that he/she has full and express authority to execute said Agreement on Buyer's behalf and to bind the Buyer to the same.
15. **MISCELLANEOUS.** There are no third-party beneficiaries to this Agreement. This Agreement may not be assigned to a third party, unless consented to in writing by the non-assignor. Should any provision of this Agreement be deemed unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.
16. **HOLD HARMLESS/INDEMNIFICATION.** Each Party shall indemnify, defend, and hold the other Party, its affiliates, subsidiaries, directors, officers, employees, and contractors, harmless from and against any claim, action, damages, liability, loss, cost or expense (including reasonable attorney's fees and costs), arising out of the performance of this Agreement. Neither Party shall be deemed to be an agent of the other party, for purposes of this License.
17. **NFPA 1906 UPFIT.** The Buyer reserves the right to purchase NFPA 1906 compliant equipment from Company and have that equipment mounted and installed by the Company as is in the best interest of the Fire District to upfit and best utilize the Apparatus.

**IN WITNESS WHEREOF,** the Company and the Buyer have caused this Agreement to be executed by their duly authorized representatives as of the date set forth by each.

**COMPANY:** SeaWestern Emergency Vehicles

**SIGN:** \_\_\_\_\_

**PRINT:** Jordan Koffler

**TITLE:** Director - Production & Operations

**DATE:** \_\_\_\_\_

**BUYER:** Benton County Fire District #4

**SIGN:** [Signature]

**PRINT:** Garrett Goodwin

**TITLE:** Commissioner Chair

**DATE:** 09/17/2026





SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

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## **SEAWESTERN EMERGENCY VEHICLES**

### **SECTION 1: WARRANTY & CUSTOMER SUPPORT PROGRAM**

#### **OUR COMMITMENT**

At SeaWestern Emergency Vehicles, we recognize that emergency apparatus are mission-critical assets. Our warranty program is designed not only to provide comprehensive coverage, but also to minimize downtime and simplify the repair process for our customers.

SeaWestern serves as your primary warranty advocate and support partner. Whether a concern involves a SeaWestern-manufactured component or an OEM-supplied component, our goal is to coordinate repairs efficiently and keep your apparatus in service.

---

#### **WARRANTY CONTACT**

**Dave Boyd**

**Warranty Administrator & Technical Support Coordinator**

Dave Boyd serves as SeaWestern's primary warranty contact and technical support resource.

Responsibilities include:

- Technical troubleshooting and diagnosis assistance
- Warranty claim coordination
- Repair authorization
- OEM warranty coordination
- Replacement part support
- Return material authorization and processing
- Repair facility coordination

Customers should contact SeaWestern prior to performing warranty repairs whenever practical.

---

#### **WARRANTY SERVICE PROCESS**

##### **Step 1 – Contact SeaWestern**

If a warranty concern arises, contact SWEV.

Our team will:

- Gather information regarding the concern
  - Assist with troubleshooting
  - Determine warranty eligibility
  - Recommend the most appropriate repair path
  - Coordinate replacement parts if required
- 

##### **Step 2 – Determine the Appropriate Repair Solution**

SeaWestern utilizes multiple service options to provide the most efficient and cost-effective warranty support.

##### **Option A – Local Repair Facility**

For customers located outside SeaWestern's primary service region, SeaWestern encourages the use of qualified local repair facilities that the department already knows and trusts.

When approved by SeaWestern:

- Repairs may be performed by the customer's preferred repair facility.
- Repair estimates may be requested prior to work beginning.
- Approved repair facilities may invoice SeaWestern directly for covered warranty repairs.
- SeaWestern will coordinate parts and warranty authorization as required.

This approach minimizes apparatus downtime and avoids unnecessary transportation expenses.

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SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

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### **Option B – Department In-House Repairs**

For agencies with qualified fleet maintenance personnel and repair capabilities, SeaWestern may authorize in-house repairs.

Under this process:

- SeaWestern supplies approved replacement parts at no charge.
- Technical support is provided as needed.
- Labor reimbursement may be issued as an account credit when applicable and approved.
- Documentation of repairs and labor hours may be required.

This option allows departments to leverage their internal maintenance resources while still receiving full warranty support.

---

### **Option C – SeaWestern Service Facility Repair**

For major structural, fabrication, plumbing, paint, electrical integration, or other significant repairs, SeaWestern may determine that the apparatus should return to a SeaWestern service facility.

In these situations, SeaWestern will:

- Coordinate repair scheduling
  - Assist with transportation planning
  - Perform repairs utilizing factory-trained technicians
  - Coordinate any required OEM support
- 

### **WARRANTY PARTS SUPPORT**

SeaWestern maintains an active warranty parts support program designed to minimize apparatus downtime.

When warranty replacement parts are required:

- Parts will be supplied by SeaWestern at no charge for approved warranty repairs.
- Expedited shipping may be utilized when necessary.
- Technical installation assistance is available.
- Failed components may be required to be returned for warranty evaluation.

Returned components may be submitted to the original manufacturer or supplier for warranty analysis.

Failure to return requested components may affect warranty claim eligibility.

---

### **1-YEAR COMPREHENSIVE WARRANTY**

SeaWestern Emergency Vehicles warrants each new fire and rescue apparatus manufactured by SeaWestern Emergency Vehicles against defects in material and workmanship when operated and maintained under normal and reasonable conditions.

This warranty extends only to the original purchaser and remains in effect for one (1) year from the date of delivery.

SeaWestern's obligation under this warranty is limited to the repair or replacement, at SeaWestern's option, of components determined to be defective in material or workmanship.

Covered components may include, but are not limited to:

- Apparatus body construction
- Plumbing installation
- Electrical integration and installation
- Fabrication workmanship
- Mounting systems
- SeaWestern-manufactured components
- Other components specifically identified within the apparatus build

SeaWestern reserves the right to determine the appropriate repair method and repair location.

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SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

### 10-YEAR STAINLESS STEEL PLUMBING WARRANTY

SeaWestern Emergency Vehicles warrants stainless steel plumbing components manufactured by SeaWestern and installed within the apparatus water and foam plumbing systems against defects in material and workmanship.

This warranty extends only to the original purchaser and remains in effect for ten (10) years from the date of delivery.

Coverage applies to SeaWestern-manufactured stainless steel plumbing components when operated and maintained under normal and reasonable service conditions.

### OEM COMPONENT WARRANTIES

Many major apparatus components carry manufacturer warranties that extend beyond SeaWestern's standard one-year comprehensive warranty.

Examples may include:

| Component                    | Typical Coverage*         |
|------------------------------|---------------------------|
| HPI Body                     | Lifetime                  |
| UPF Poly Tank                | Lifetime Service Warranty |
| Akron Brass Swing-Out Valves | 10 Years                  |
| Darley Pumps                 | 3 Years                   |
| Whelen Products              | Varies by product         |
| Havis Equipment              | Varies by product         |
| Commercial Chassis           | Per chassis manufacturer  |
| Engines                      | Per manufacturer          |
| Transmissions                | Per manufacturer          |

\*Warranty terms are governed by the original component manufacturer and may vary by product and production date.

SeaWestern serves as the customer's warranty advocate and will assist with:

- Warranty claim coordination
- Technical support
- Warranty documentation
- Replacement parts procurement
- Communication with component manufacturers

Manufacturer warranty claims remain subject to each manufacturer's specific terms and conditions.

### WARRANTY EXCLUSIONS

This warranty does not apply to:

- Normal maintenance services
- Routine adjustments
- Consumable items
- Filters
- Lubricants
- Belts
- Light bulbs
- Wiper blades
- Brake pads and brake linings
- Tires
- Batteries
- Damage caused by accident
- Damage caused by misuse or abuse
- Improper maintenance



SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

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- Unauthorized modifications
  - Operation beyond manufacturer recommendations
  - Corrosion resulting from environmental exposure
  - Cosmetic wear not affecting function
  - Loss of use
  - Downtime expenses
  - Rental apparatus costs
  - Incidental or consequential damages
- 

#### **LIMITATION OF LIABILITY**

SeaWestern Emergency Vehicles shall not be liable for incidental, consequential, special, indirect, or economic damages, including but not limited to loss of use, downtime, rental costs, loss of revenue, or inconvenience arising from the use or inability to use the apparatus.

This warranty is expressly in lieu of all other warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose, to the extent permitted by law.

No employee, dealer, representative, or agent is authorized to modify this warranty except in writing by SeaWestern Emergency Vehicles.

SeaWestern reserves the right to make product improvements and design changes without obligation to retrofit previously manufactured apparatus.





SETTING THE STANDARD FOR EMERGENCY VEHICLES IN THE WEST | EST. 1945 | YAKIMA, WA.

### **SECTION 3: SEAWESTERN EMERGENCY VEHICLES MASTER WARRANTY TERMS AND CONDITIONS**

Effective Date: JULY 1 2026

These Master Warranty Terms and Conditions govern all warranties provided by SeaWestern Emergency Vehicles ("SeaWestern"), including but not limited to the SeaWestern One-Year Comprehensive Warranty, Ten-Year Stainless Steel Plumbing Warranty, extended warranty programs, and any additional warranty coverage expressly provided in writing by SeaWestern.

#### **1. WARRANTY COVERAGE**

SeaWestern warrants that apparatus, equipment, components, and systems manufactured by SeaWestern shall be free from defects in material and workmanship under normal use, operation, and maintenance during the applicable warranty period.

SeaWestern's sole obligation under this warranty shall be, at SeaWestern's option, to repair, replace, or provide credit for any component determined by SeaWestern to be defective in material or workmanship. Warranty coverage applies only to the original purchaser unless otherwise authorized in writing by SeaWestern.

#### **2. WARRANTY PERIODS**

Applicable warranty periods shall be as stated in:

- Sales contracts
- Apparatus specifications
- Warranty certificates
- Product documentation
- SeaWestern published warranty programs

Specific warranty periods may vary by product, component, or contractual agreement.

Where multiple warranties apply, the longest applicable warranty period shall apply only to the specific component covered by that warranty.

#### **3. WARRANTY CLAIM PROCEDURE**

Warranty concerns should be reported to SeaWestern promptly upon discovery.

SeaWestern reserves the right to:

- Inspect the apparatus or component
- Review maintenance records
- Request photographs or diagnostic information
- Require troubleshooting procedures
- Require return of failed components
- Approve repair methods and repair facilities

Failure to provide requested information may result in delay or denial of warranty consideration.

#### **4. AUTHORIZED REPAIRS**

Warranty repairs may be performed by:

- SeaWestern service facilities
- Authorized service providers
- Approved third-party repair facilities
- Customer maintenance personnel when authorized by SeaWestern

SeaWestern reserves the right to determine the most appropriate repair method and repair location.

Unauthorized repairs may affect warranty coverage.

#### **5. REPLACEMENT PARTS**

SeaWestern may provide replacement parts for approved warranty claims.

Replacement parts may consist of:

- New parts
- Remanufactured parts
- Equivalent replacement components

SeaWestern reserves the right to determine the appropriate replacement solution.



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Any component replaced under warranty becomes the property of SeaWestern upon request.

## **6. RETURN OF FAILED COMPONENTS**

SeaWestern reserves the right to require return of any failed component for inspection, analysis, or warranty recovery from original manufacturers.

Returned components must:

- Be returned in substantially the same condition as removed
- Not be disassembled unless authorized
- Be shipped according to SeaWestern instructions

Failure to return requested components may result in denial of warranty coverage or billing for replacement parts.

## **7. OEM COMPONENT WARRANTIES**

Certain apparatus systems and components are manufactured by third parties and carry warranties provided by their respective manufacturers.

Examples may include:

- Chassis
- Engines
- Transmissions
- Pumps
- Water tanks
- Foam systems
- Valves
- Lighting equipment
- Electronic controls
- Generators

SeaWestern may assist customers with warranty administration; however, warranty determination for such products remains subject to the policies and procedures of the original manufacturer.

SeaWestern assumes no obligation beyond the warranty provided by the original manufacturer.

## **8. CUSTOMER RESPONSIBILITIES**

The customer shall:

- Operate the apparatus according to manufacturer recommendations
- Perform routine maintenance
- Maintain service and maintenance records
- Promptly report suspected defects
- Prevent further damage where reasonably possible
- Allow reasonable access for inspection and repair

Failure to meet these responsibilities may affect warranty eligibility.

## **9. EXCLUSIONS**

This warranty does not cover:

### **Normal Maintenance**

- Lubrication
- Routine adjustments
- Scheduled maintenance
- Preventive maintenance

### **Consumable and Wear Items**

- Filters
- Fluids
- Lubricants
- Belts
- Bulbs
- Fuses





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- Wiper blades
- Brake linings
- Brake pads
- Tires
- Batteries

#### **Damage Resulting From**

- Accident
- Abuse
- Misuse
- Negligence
- Improper operation
- Improper maintenance
- Corrosion
- Environmental exposure
- Chemical exposure
- Freezing
- Acts of God
- Unauthorized modifications
- Improper repairs
- Installation of non-approved components

#### **Other Exclusions**

- Cosmetic defects not affecting functionality
- Transportation expenses unless specifically authorized
- Rental equipment costs
- Loss of service
- Loss of use
- Downtime expenses
- Administrative costs
- Overtime labor
- Travel expenses unless specifically approved
- Consequential damages

### **10. APPARATUS MODIFICATIONS**

Any modification, alteration, welding, fabrication, structural repair, or installation of non-approved components that, in SeaWestern's judgment, adversely affects apparatus performance, safety, reliability, or structural integrity may void applicable warranty coverage.

### **11. LIMITATION OF REMEDIES**

Repair, replacement, or credit as determined by SeaWestern shall constitute the sole and exclusive remedy under this warranty.

SeaWestern shall not be obligated to replace an entire assembly when repair of the defective component is practical and reasonable.

SeaWestern reserves the right to determine whether repair or replacement is the appropriate remedy.

### **12. DISCLAIMER OF OTHER WARRANTIES**

TO THE MAXIMUM EXTENT PERMITTED BY LAW, THIS WARRANTY IS EXCLUSIVE AND IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE.

SEAWESTERN SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.

NO PERSON, DEALER, REPRESENTATIVE, EMPLOYEE, OR AGENT IS AUTHORIZED TO MODIFY THIS WARRANTY EXCEPT THROUGH A WRITTEN AGREEMENT EXECUTED BY AN AUTHORIZED OFFICER OF SEAWESTERN.



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### 13. LIMITATION OF LIABILITY

TO THE MAXIMUM EXTENT PERMITTED BY LAW, SEAWESTERN SHALL NOT BE LIABLE FOR ANY:

- INCIDENTAL DAMAGES
- INDIRECT DAMAGES
- SPECIAL DAMAGES
- PUNITIVE DAMAGES
- CONSEQUENTIAL DAMAGES
- LOSS OF REVENUE
- LOSS OF PROFITS
- LOSS OF SERVICE
- LOSS OF USE
- LOSS OF BUSINESS OPPORTUNITY
- SUBSTITUTE APPARATUS COSTS
- RENTAL COSTS
- TOWING COSTS
- TRAVEL EXPENSES
- LODGING EXPENSES
- MEAL EXPENSES
- ADMINISTRATIVE EXPENSES

WHETHER ARISING IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE.

IN NO EVENT SHALL SEAWESTERN'S LIABILITY EXCEED THE ORIGINAL PURCHASE PRICE OF THE SPECIFIC COMPONENT OR SYSTEM GIVING RISE TO THE CLAIM.

### 14. PRODUCT IMPROVEMENTS

SeaWestern reserves the right to improve, modify, redesign, or discontinue products without obligation to modify previously manufactured apparatus.

### 15. GOVERNING LAW

These Warranty Terms and Conditions shall be governed by and construed in accordance with the laws of the State of Washington, without regard to conflict of law principles.

Any legal action arising from these warranty terms shall be brought in a court of competent jurisdiction located within the State of Washington.

### 16. ENTIRE AGREEMENT

These Master Warranty Terms and Conditions constitute the complete warranty agreement between SeaWestern and the purchaser and supersede all prior verbal or written representations regarding warranty coverage.

If any provision of these terms is determined to be unenforceable, the remaining provisions shall remain in full force and effect.