CENTRAL COOS FIRE & RESCUE

AGENDA

Station 1 62866 Millington Frontage Road, Coos Bay, OR 97420

Meeting date: July 20, 2026 ___________________p.m.

The meeting will be held at 62866 Millington Frontage Road, Coos Bay, OR.

1) **Call to order and Roll Call: Jay Hanna, Jordan Slape, Brett Mosieur, James Woods**
   Absent: Guests: QUORUM ESTABLISHED Y___ N____

2) **Chairman's comments:**

3) **Approval of Minutes from Prior Meeting, June 18, 2026, as recorded: motion carried**

4) **Treasurer's report:**
   Approve the July 20, 2026, Financial Reports as reported. **Motion By carried**
   Checking account balance of approximately **$123,365**. Savings account balance $**56,170.**

5) **Chief's comments: See attached**

6) **Repairs:**
   a) Pump motor for Brush 2 was fine; it was the pump. The pump is fixed, and a new motor has been installed. The old motor will be used on Brush 4.
   b) Brush 3 had a broken fuel pump, and it has been replaced. It was also overfilled with oil.
   c) The new squad has a radio installed and working. Replaced all the front struts and bearings and rear shocks.
   d) Humvee has a bad starter. Shorted-out batteries. Had to replace them, and we are looking for a new starter.

7) **Discussion of Old Business:**

8) Public comment on Old Business:

9) Discussion of New Business/Correspondence:

a) Pay for the deployed crew.
~~b) Purchase a Zoll X Monitor – $13,999. Extended warranty $1190/yr. up to 3 years.~~
c) Purchase 2 BK 5000 radios for the deployment team. $5839.80. NASPO OR contract.
d) Replace 2 old garage door openers at Station 1. $4900
e) Purchase InnoTec Dual Certs $1194.28 per. Total $32,245.56
f) Purchase Lyon Turnouts $3474 per. Total $41,688

10) Public comment on New Business:

Good of the Order:

NEXT BOARD MEETING: Millington RFPD meeting July 20, 2026, 6 PM Coos Central Fire & Rescue / Millington Station 1.

Adjournment: _______________________p.m. motion by Carried.

Central Coos Fire & Rescue
Checks sent to July 20, 2026 Meeting
and ACH from 6/16/26 to 7/20/26

Contributions received FY 25-26 to date

Sumner Rural Fire	118,257.54	* includes remainder paid on 7/20/26
Millington Rural Fire	266,658.34	
Total Received	384,915.88	

Date	Check	Vendor	Description	Budget Line	Amount
06/18/2026	ach	Charter Communications	Auto pay - utilities	6450 · Utilities	126.49
06/22/2026	ach	Google	Subscription	6019 · Office Expense	19.99
06/22/2026	ach	Pacific Power	Auto pay - utilities	6450 · Utilities	64.95
06/22/2026	ach	Pacific Power	Auto pay - utilities	6450 · Utilities	141.56
06/24/2026	ach	Amazon.com	Supplies	6008 · Supplies - Firefighting	6.39
06/24/2026	ach	Amazon.com	Supplies	6008 · Supplies - Firefighting	21.24
06/24/2026	ach	Amazon.com	Supplies	6008 · Supplies - Firefighting	68.36
06/24/2026	ach	Amazon.com	Supplies	6008 · Supplies - Firefighting	82.20
06/24/2026	ach	Coos-Curry Electric Cooperative,	Auto pay - utilities	6450 · Utilities	210.12
06/25/2026	ach	Starlink	Auto pay - utilities	6450 · Utilities	55.00
06/25/2026	ach	Amazon.com	Supplies	6008 · Supplies - Firefighting	15.96
06/25/2026	ach	Bimart	Supplies	6006 · Supplies - General	22.76
06/29/2026	ach	Northernwatch Monitoring	Security	6965 · Memberships, Dues & Subs.	192.00
06/30/2026	ach	Ziply Fiber	Auto pay - utilities	6450 · Utilities	126.76
07/02/2026	ach	Vend West Services	Auto pay - utilities	6006 · Supplies - General	10.00
07/02/2026	ach	Google	Subscription	6019 · Office Expense	84.00
07/02/2026	ach	Harbor Freight	Supplies	6008 · Supplies - Firefighting	101.96
07/02/2026	ach	Oregon Fire Chiefs Association	Dues	6965 · Memberships, Dues & Subs.	120.00
07/02/2026	ach	Parts GE	Supplies	6006 · Supplies - General	717.45
07/03/2026	ach	Les' County Sanitary	Auto pay - utilities	6450 · Utilities	32.16
07/03/2026	ach	Great America Financial Svcs.	Auto pay - copier lease	6019 · Office Expense	62.50
07/06/2026	ach	Pacific Power	Auto pay - utilities	6450 · Utilities	217.24
07/20/2026	2262	Battery X-Change	Vehicle maintenance	6011 · Rep. & Maint. - Vehicles	430.31
07/20/2026	2263	BNT Promotional Products	Uniform expense	6026 · Uniform Expense	60.00
07/20/2026	2264	Charleston Rural Fire Protection	Training	6002 · Firefighter Training	221.22
07/20/2026	2265	City of Coos Bay	Dispatch services	6960 · Dispatch Services	1,406.00
07/20/2026	2266	Complete Wireless Solutions	Equipment maintenance	6012 · Rep. & Matin. - Equip.	337.95
07/20/2026	2267	Coos Bay - North Bend Water Bc	Water	6450 · Utilities	982.52
07/20/2026	2268	Farr's Hardware	Supplies	6006 · Supplies - General	134.95
07/20/2026	2269	Family Pest Control	Pest control	6013 · Rep. & Maint. - Building	210.00
07/20/2026	2270	Golders Napa	Vehicle maintenance	6011 · Rep. & Maint. - Vehicles	384.98
07/20/2026	2271	Locality Media Inc.	Equipment maintenance	6012 · Rep. & Matin. - Equip.	2,205.00
07/20/2026	2272	MES Service Company LLC	Supplies	6008 · Supplies - Firefighting	408.59
07/20/2026	2273	SAIF Corporation	Workers' comp insurance	6321 · Insurance - Wrkrs Comp/Dis	19,601.28
07/20/2026	2274	Shirtcliff Oil Co.	Fuel	6005 · Fuel & Petroleum	1,739.68
07/20/2026	2275	South Coast Office Supply	Office expense	6019 · Office Expense	4.64
07/20/2026	2276	Special Districts Insurance Servi	Liability insurance	6020 · Insurance - Liab./Casualty	245.00

Central Coos Fire & Rescue
Checks sent to July 20, 2026 Meeting
and ACH from 6/16/26 to 7/20/26

07/20/2026	2277	Stephanie Stroud, CPA, LLC	Accounting	6021 · Accounting		577.50
07/20/2026	2278	Bob Aton	reimbursement	6006 · Supplies - General		12.25
07/20/2026	2279	AA&L Emergency Fire Apparatus	Vehicle maintenance	6011 · Rep. & Maint. - Vehicles		8,116.00
07/20/2026	2280	Aton, Jr, Robert L	net pay - some grant	5100 · Fire Chief's Stipend		2,124.71
07/20/2026	2281	Reisenbigler, Aaron J	net pay	5102 · B/C Salary		875.51
07/20/2026	2282	Addison, Timothy S	net pay	5105 · Duty Officer Stipend		41.17
07/20/2026	2283	Anderson, Tristen D	net pay - grant funded	5131 · OSFM		816.41
07/20/2026	2284	Aton, Jr, Robert L	net pay	5105 · Duty Officer Stipend		126.31
07/20/2026	2285	Aton, Sr, Robert L	net pay - some grant	5105 Duty officer & 5131 OSFM		2,338.69
07/20/2026	2286	Benson, Jonathan	net pay - some grant	5105 Duty officer & 5131 OSFM		2,315.44
07/20/2026	2287	Reisenbigler, Aaron J	net pay	5105 · Duty Officer Stipend		126.05
07/20/2026	2288	Reisenbigler, Madison G	net pay - grant funded	5131 · OSFM		867.37
07/20/2026	2289	Sena, James D	net pay - grant funded	5131 · OSFM		406.70
07/20/2026	2290	Wisner, Erica K	net pay - grant funded	5131 · OSFM		114.98
07/20/2026	ach	Oregon Department of Revenue	Payroll taxes		867.04	
			Payroll taxes - Grant funded		183.56	1,050.60
07/20/2026	ach	Oregon PERS	PERS		1530.78	
			PERS - Grant funded		2650.63	4,181.41
07/20/2026	ach	United States Treasury	Payroll taxes		1690	
			Payroll taxes - Grant funded		1493.28	3,183.28
						58,145.59

Checking account balance is at $123,365 after these bills.

The Savings account balance is at $56,170 with $55,875 reserved for the Summer Staffing grant.

CENTRAL COOS FIRE AND RESCUE

JUNE 15, 2026 MINUTES

BOARD OF DIRECTORS MEETING

CALL TO ORDER AND PERSONS ATTENDING. The regular monthly meeting of the Board of Directors was called to order at 6:30 p.m., at Millington Fire Station Number 1. Directors Jay Hanna, Brett Mosieur, and Dr. James Woods were present at the fire station. Director Jordan Slape attended via Zoom. Chief Rob Aton, Jr. and Millington Fire board member Sharron Wells were also present at the station.

PUBLIC COMMENT. No public comment.

CONFLICT OF INTEREST. None declared.

MINUTES. Dr. Woods moved to approve the minutes from the May 18th, 2026 regular board meeting. The motion passed unanimously.

BILLS PAID. Brett moved to approve payment of the bills including checks 2244-2257 as reflected on the ledger. The motion passed unanimously.

Unfinished Business

Brush 2 Repairs. Waiting for the new pump to arrive so it can be installed.

New Business

Conflagrations. The State Fire Marshal has put us on standby for conflagrations.

Annexation. Coos Bay would like to proceed with partnering with us on our annexation project.

Holmatro Mini Cutters. Chief Aton would like to purchase mini cutters to assist with extractions. These cutters are smaller than the Jaws of Life but can cut through things like steering wheels and brake pedals in smaller spaces. Jay moved to purchase the Holmatro Mini Cutters from Sea Western for $5,208.00, which will be attributed to budget, material services, line 8: supplies - firefighting. The motion passed unanimously.

Hydrant Packs. Chief Aton would like to compile 3 hydrant packs. These packs would be a bag filled with the tools and parts needed to quickly adapt hydrants to connect to hose. Brett moved to spend up to $1,500.00 on the creation of the hydrant packs, which will be attributed to budget, material services, line 8: supplies - firefighting. The motion passed unanimously.

FY ‘26-’27 Budget. Jordan moved to adopt the budget resolution for fiscal year 2026-2027 as read. The motion passed unanimously.

CCF&R Update. From May 18th, 2026 to June 15th, CCF&R responded to 24 medical calls, 1 motor vehicle accident, 3 fires (1 wildland, 2 structure), for a total of 28 calls. There was no change in volunteers.

There are no out-of-area trainings this month. We are still waiting on the new pump motor for Brush 2. Chief Aton will ask the CCF&R board to purchase hydrant packs and Holmotro Nippers. We received a new-to-us Ford Expedition from the Sheriff's Office and are working to get it into service. It will be used as a technical rescue vehicle. The FEMA Assistance to Firefighters grant application was submitted requesting tenders for both Millington and Sumner. The Summer Staffing Grant started June 1st and we have 2 firefighters on duty during the day. The fire level was raised today.

Good of the Order. Chief Aton has been invited by Coos Health and Wellness to attend a table talk re: a hypothetical measles outbreak in the county.

Jay moved to adjourn the meeting at 7:09 p.m., which passed unanimously.

_________________________________ _________________________________
Director Director

Central Coos Fire & Rescue
Staffing grant funding
As of 7/20/26

	2026 Summer staffing grant	3 year staffing grant	
Grant revenue	70,000.00	198,335.00	
Total grants	70,000.00	198,335.00	
Grant funded Wages			
FY 23/24 Wages Paid	-	36,269.57	
FY 24/25 Wages Paid	-	42,536.10	
FY 25/216 Wages Paid	-	33,399.98	
7/20/2026	8,760.00		
Grant funded Payroll taxes/PERS			
FY 23/24 Taxes Paid	-	14,349.32	
FY 24/25 Tax Paid	-	18,690.85	
FY 25/26 Taxes Paid	381.60	15,728.75	
7/20/2026	2,982.73		
Total payroll costs	12,124.33	160,974.57	
Admin Bonus Total Paid to date	2,000.00	19,833.50	
Accounting/Payroll Costs	-		
Health insurance costs		14,333.25	
Training/Education costs		931.60	Hotel for training
		144.19	Training materials
		850.00	Training in Washington
		779.35	Lodging
		194.07	Meals/fuel at training
Total Grant costs	14,124.33	198,040.53	
Total grant remaining	55,875.67	294.47	

STEPHANIE STROUD, CPA, LLC

750 Central Avenue, Suite 102 • Coos Bay, OR 97420
(541) 269-1358

ACCOUNTANT'S COMPILATION REPORT

Board of Directors
Central Coos Fire & Rescue
Coos Bay, OR 97420

Management is responsible for the accompanying financial statements of Central Coos Fire & Rescue (a municipal corporation), which comprise the statement of assets, liabilities, and fund balance - cash basis as of June 30, 2026, and the related statement of receipts and disbursements, budget and actual - cash basis for the twelve months then ended, and for determining that the cash basis of accounting is an acceptable financial reporting framework. I have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. I did not audit or review the financial statements nor was I required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, I do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

The accompanying cash basis budget of the Central Coos Fire & Rescue for the year ended June 30, 2026 has not been compiled or examined by me and, accordingly, I do not express an opinion on any other form of assurance on it. The forecasted or projected results may not be achieved and I assume no responsibility to update the report for events and circumstances occurring after the date of the report.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Authority's assets, liabilities, equity, revenues, and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

I am not independent with respect to the Central Coos Fire & Rescue.

Stephanie Stroud, CPA, LLC

Stephanie Stroud, CPA, LLC

Coos Bay, Oregon
July 9, 2026

Central Coos Fire Rescue
Statement of Assets, Liabilities, and Fund Balance - Cash Basis
June 30, 2026

	General Fund
ASSETS	
Banner Bank - Checking	$ 226,723.43
Banner Bank - Grant Savings	9,804.29
Total cash and cash equivalents	236,527.72
Total Assets	$ 236,527.72
Current Liabilities	
Payroll Liabilities	$ -
Total Current Liabilities	-
FUND BALANCE - CASH BASIS	
Beginning fund balance - cash basis	130,875.40
Net Changes in fund balance - cash basis	105,652.32
Ending Fund Balance - Cash Basis	236,527.72
Total Liabilities and Funds Balance - Cash Basis	$ 236,527.72

Central Coos Fire Rescue- General Fund
Statement of Cash Receipts and Disbursements - Budget and Actual
July 01, 2025 through June 30, 2026

		Actual	Budget	Variance
Receipts				
4010	**Special payments received**	$ 382,554.87	$ 389,461.00	$ (6,906.13)
4005	**Interest income**	29.26	-	29.26
4006	**Miscellaneous income**	18,650.46	-	18,650.46
4100	**Grants**	138,800.58	77,350.00	61,450.58
Total Receipts		540,035.17	466,811.00	73,224.17
Disbursements				
	Personal services			
5100	**Fire Chief's salary**	24,999.96	25,000.00	0.04
5102	**B/C Salary**	15,750.00	15,750.00	-
5105	**Duty Officer Stipend**	9,520.00	10,400.00	880.00
5106	**Chief grant**	-	3,000.00	3,000.00
5130	**FF Stipend**	39,958.50	40,000.00	41.50
	California Wildfire wages	29,903.35	-	(29,903.35)
5131	**OSFM Summer Staffing Grant**	28,550.00	35,000.00	6,450.00
5132	**OSFM Capacity Program**	40,633.48	21,500.00	(19,133.48)
5133	**OSFM Cap Prog. Takeover**	-	21,500.00	21,500.00
5150	**Payroll taxes and benefits**	45,504.58	33,795.00	(11,709.58)
5152	**Payroll taxes and benefits CP**	20,420.75	17,850.00	(2,570.75)
	Total Personal services	255,240.62	223,795.00	(31,445.62)
	Materials and services			
6001	**Firefighter Appreciation**	2,699.00	5,000.00	2,301.00
6002	**Firefighter Training**	1,679.59	18,000.00	16,320.41
6003	**Travel & Living**	2,978.12	-	(2,978.12)
6004	**Fire Prevention & Education**	608.00	2,000.00	1,392.00
6005	**Fuel & Petroleum Products**	11,633.38	20,000.00	8,366.62
6006	**Supplies - General**	5,003.53	5,000.00	(3.53)
6007	**Supplies - Safety**	2,191.44	1,000.00	(1,191.44)
6008	**Supplies - Firefighting**	17,232.34	25,515.00	8,282.66
6009	**Supplies - Medical**	1,228.08	1,000.00	(228.08)
6010	**Rep. & Maint. - Comm. Equip**	-	2,000.00	2,000.00
6011	**Rep. & Maint. - Vehicles**	20,865.74	22,000.00	1,134.26
6012	**Rep. & Maint. - Equip.**	3,823.06	2,500.00	(1,323.06)
6013	**Rep. & Maint. - Buildings**	5,862.43	7,000.00	1,137.57
6014	**Rep. & Maint. - Contracts**	1,114.00	6,000.00	4,886.00
6019	**Office Expense**	6,348.33	6,500.00	151.67
6020	**Insurance - Liab./Casualty**	29,970.00	27,000.00	(2,970.00)
6021	**Accounting**	9,033.75	6,000.00	(3,033.75)
6024	**Audit & Professional Fees**	10,500.00	12,500.00	2,000.00
6025	**Legal Fees**	-	3,000.00	3,000.00
6026	**Uniform Expense**	3,179.50	3,000.00	(179.50)
6050	**Board of Directors Exp.**	-	1,500.00	1,500.00
6150	**Elections & Legal Notices**	-	1,000.00	1,000.00
6151	**Chief's Expense**	-	1,000.00	1,000.00
6152	**Officers Expense**	32.25	500.00	467.75
6321	**Insurance - Workers Comp/Disab.**	5,305.02	13,500.00	8,194.98
6350	**Water & Hydrants**	7,936.00	5,000.00	(2,936.00)
6351	**Building/Property Lease/Rental**	1.00	1.00	-
6352	**Hosewagon Lease**	-	15,000.00	15,000.00
6450	**Utilities - Elect./Gas/Water/Phone**	12,785.06	10,000.00	(2,785.06)

See accountant's compilation report.

Central Coos Fire Rescue- General Fund
Statement of Cash Receipts and Disbursements - Budget and Actual
July 01, 2025 through June 30, 2026

		Actual	Budget	Variance
6960	**Dispatch Services**	8,489.28	11,500.00	3,010.72
6965	**Memberships, Dues & Subs.**	8,528.33	8,000.00	(528.33)
6973	**Volunteer Recruitment/Website**	115.00	1,000.00	885.00
	Total Materials and services	179,142.23	243,016.00	63,873.77
	Total Disbursements	434,382.85	466,811.00	32,428.15
	Excess (Deficiency) of Receipts Over (Under) Disbrusements	$ 105,652.32	$ -	$ 105,652.32

See accountant's compilation report.

BANNER BANK
10 South First Avenue
P.O. Box 907
Walla Walla, WA 99362-0265
bannerbank.com

Statement of Account

Statement Date	06/30/26
Page	1 of 1
Account Number	XXXXXXXXXXXX9025

(509) 527-3636 I (800) 272-9933 Toll-Free

Central Coos Fire & Rescue
62866 Millington Frontage Rd
Coos Bay OR 97420

SUMMARY OF ACCOUNTS

Banner's Best Public Savings	XXXXXXXXXXXX9025	$9,804.29

SAVINGS ACCOUNT XXXXXXXXXXXX9025

Banner's Best Public Savings

Account Title: Central Coos Fire & Rescue

Account Number	XXXXXXXXXXXX9025	Statement Dates	5/01/26 thru 6/30/26
Previous Balance	$9,802.97	Days in the statement period	61
Deposits/Credits	$.00	Average Ledger	$9,802.97
Checks/Debits	$.00	Average Collected	$9,802.97
Service Charge	$.00	Interest Earned	$.82
Interest Paid	$1.32	Annual Percentage Yield Earned	0.05%
Current Balance	$9,804.29	2026 Interest Paid	$3.52

Deposits and Additions

Date	Description	Amount
6/30	Interest Deposit	1.32

* * * * * * * * * * * END OF STATEMENT * * * * * * * * * * *

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Central Coos Fire & Rescue
Reconciliation Summary
Banner - Savings, Period Ending 06/30/2026

		Jun 30, 26
Beginning Balance		9,802.97
Cleared Transactions		
Deposits and Credits - 1 item	1.32	
Total Cleared Transactions	1.32	
Cleared Balance		**9,804.29**
Register Balance as of 06/30/2026		9,804.29
Ending Balance		9,804.29

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Central Coos Fire & Rescue
Reconciliation Detail
Banner - Savings, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						9,802.97
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	06/30/2026			X	1.32	1.32
Total Deposits and Credits					1.32	1.32
Total Cleared Transactions					1.32	1.32
Cleared Balance					1.32	9,804.29
Register Balance as of 06/30/2026					1.32	9,804.29
Ending Balance					**1.32**	**9,804.29**

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BANNER BANK
10 South First Avenue
P.O. Box 907
Walla Walla, WA 99362-0265
bannerbank.com

Statement of Account

Statement Date	06/30/26
Page	1 of 3
Account Number	XXXXXXXXXXXX6498

(509) 527-3636 I (800) 272-9933 Toll-Free

Central Coos Fire & Rescue
62866 Millington Frontage Rd
Coos Bay OR 97420

SUMMARY OF ACCOUNTS

Basic Public Funds Checking	XXXXXXXXXXXX6498	$230,754.04

CHECKING ACCOUNT XXXXXXXXXXXX6498

Basic Public Funds Checking

Account Title: Central Coos Fire & Rescue

Account Number	XXXXXXXXXXXX6498	Statement Dates	6/01/26 thru 6/30/26
Previous Balance	176,764.84	Days in the statement period	30
1 Deposits/Credits	71,803.16	Average Ledger	204,823.48
32 Debits	9,916.72	Average Collected	204,823.48
15 Checks	7,897.24		
Service Charge	.00		
Interest Paid	.00		
Current Balance	230,754.04		

Deposits and Additions

Date	Description	Amount
6/16	Deposit	71,803.16

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BANNER BANK
10 South First Avenue
P.O. Box 907
Walla Walla, WA 99362-0265
bannerbank.com

Statement of Account

Statement Date	06/30/26
Page	2 of 3
Account Number	XXXXXXXXXXXX6498

(509) 527-3636 I (800) 272-9933 Toll-Free

Withdrawals and Deductions

Date	Description	Amount
6/01	DBT CRD 0814 06/01/26 04 Google Workspace 1600 Amphitheatre P Mountain ViewCA C# *2546	-84.00
6/01	DBT CRD 0013 06/01/26 54 Coos Bay North B 2305 OCEANS BLVD SE Coos BayOR C# *2546	-79.85
6/01	DBT CRD 2354 05/29/26 53 IN *NORTHERNWATC 92439 CATCHING CREE MYRTLE POINTOR C# *2546	-192.00
6/01	DBT CRD 0002 06/01/26 87 Coos Bay North B 2305 OCEANS BLVD SE Coos BayOR C# *2546	-570.08
6/01	Paper Statement Fee	-3.00
6/02	DBT CRD 2323 06/01/26 26 VEND WEST SERVIC 1175 S 7TH ST COOS BAYOR C# *2546	-42.00
6/03	DBT CRD 0144 06/03/26 83 SP WESTERN TACTI 3941 Park Dr. Suite EL DORADO HILCA C# *2546	-990.30
6/03	WASTE CONNECTION WEB_PAY WEB 9510013001 S 16974438060226	-57.60
6/04	ROCKYMTN/PACIFIC POWER BILL CCD 168244831ACHPAY 1930246090	-212.87
6/05	DBT CRD 1853 06/04/26 65 BIG RIG CHROME S 3735 S WASHBURN ST OSHKOSHWI C# *2546	-24.06
6/08	Account Servicin WEB PYMNT WEB 4214751391 S 1307688942	-62.50
6/10	POS DEB 2155 06/09/26 2AE1UJPI AMAZON.COM*JD5NU AMAZON.COM SEATTLEWA C# *2546	-27.37
6/11	DBT CRD 1829 06/10/26 45 OIL CHANGERS 4511 WILLOW RD SUIT PLEASANTONCA C# *2546	-51.60
6/15	DBT CRD 1945 06/12/26 03 DECALS.COM 14 CENTRAL AVE N KENSINGTONMN C# *2546	-158.97
6/15	OR REVENUE DEPT TAXPAYMENT CCD 493041536 9302015091	-666.60
6/15	IRS USATAXPYMT CCD 270656614351860 3387702000	-2,310.06
6/18	SPECTRUM SPECTRUM PPD 0000358635	-126.49
6/22	DDA B/P 1348 06/20/26 04410412 PAYPAL *GOOGLE G San JoseCA Card# *2546	-19.99
6/22	ROCKYMTN/PACIFIC POWER BILL CCD 633205331ACHPAY 1930246090	-64.95
6/22	ROCKYMTN/PACIFIC POWER BILL CCD 925207331ACHPAY 1930246090	-141.56
6/24	POS DEB 0944 06/24/26 GUDXVNOP AMAZON.COM*3Q5WB AMAZON.COM SEATTLEWA C# *2546	-6.39
6/24	POS DEB 1003 06/24/26 94M7UKXT AMAZON.COM*871F4 AMAZON.COM SEATTLEWA C# *2546	-21.24
6/24	POS DEB 0204 06/24/26 H15ZLFKI AMAZON.COM*6N5TH AMAZON.COM SEATTLEWA C# *2546	-68.36
6/24	POS DEB 0204 06/24/26 AY5Q1Z5A AMAZON.COM*SU7AA AMAZON.COM SEATTLEWA C# *2546	-82.20
6/24	Coos-CurryEC PAYMENT PPD 9900002400	-210.12
6/25	DDA B/P 0211 06/25/26 PMCDD3PQ Starlink HawthorneCA Card# *2546	-55.00
6/25	POS DEB 0148 06/25/26 5H4GYNPP AMAZON.COM*BI7PQ AMAZON.COM SEATTLEWA C# *2546	-15.96
6/25	DBT CRD 0531 06/25/26 76 BI-MART 668 550 S 4TH ST COOS BAYOR C# *2546	-22.76
6/26	EMPLOYER CONTRB PERS CNTRB CCD 02403 9300045925 IA	-533.75
6/26	EMPLOYER CONTRB PERS CNTRB CCD 02403 9300045925 PN	-2,696.33
6/29	DBT CRD 2342 06/28/26 92 IN *NORTHERNWATC 92439 CATCHING CREE MYRTLE POINTOR C# *2546	-192.00
6/30	ZIPLY FIBER TELECOM WEB 0000395985 S 2432549	-126.76

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BANNER BANK
10 South First Avenue
P.O. Box 907
Walla Walla, WA 99362-0265
bannerbank.com

Statement of Account

Statement Date	06/30/26
Page	3 of 3
Account Number	XXXXXXXXXXXX6498

(509) 527-3636 I (800) 272-9933 Toll-Free

Checks In Number Order

Date	Check No	Amount	Date	Check No	Amount
6/29	2245	287.20	6/17	2254	2,124.69
6/23	2246	122.72	6/17	2255	2,421.51
6/23	2248*	16.48	6/22	2256	875.52
6/23	2249	51.60	6/25	2257	213.48
6/22	2250	102.56	6/17	2258	133.31
6/24	2251	693.73	6/23	2259	54.88
6/23	2252	4.80	6/22	2260	217.26
6/16	2253	577.50			

**Denotes missing check numbers.*

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
06/01	175,835.91	06/11	174,367.61	06/24	234,897.28
06/02	175,793.91	06/15	171,231.98	06/25	234,590.08
06/03	174,746.01	06/16	242,457.64	06/26	231,360.00
06/04	174,533.14	06/17	237,778.13	06/29	230,880.80
06/05	174,509.08	06/18	237,651.64	06/30	230,754.04
06/08	174,446.58	06/22	236,229.80		
06/10	174,419.21	06/23	235,979.32		

* * * * * * * * * * **END OF STATEMENT** * * * * * * * * * *

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Central Coos Fire & Rescue
Reconciliation Summary
Banner Bank - Checking, Period Ending 06/30/2026

	Jun 30, 26	
Beginning Balance		176,764.84
Cleared Transactions		
Checks and Payments - 46 items	-17,813.96	
Deposits and Credits - 1 item	71,803.16	
Total Cleared Transactions	53,989.20	
Cleared Balance		**230,754.04**
Uncleared Transactions		
Checks and Payments - 17 items	-4,030.61	
Total Uncleared Transactions	-4,030.61	
Register Balance as of 06/30/2026		**226,723.43**
New Transactions		
Checks and Payments - 8 items	-1,345.31	
Total New Transactions	-1,345.31	
Ending Balance		**225,378.12**

SB

Central Coos Fire & Rescue
Reconciliation Detail
Banner Bank - Checking, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						176,764.84
Cleared Transactions						
Checks and Payments - 46 items						
Check	06/01/2026	ach	Coos Bay - North ...	X	-570.08	-570.08
Check	06/01/2026	ach	Northernwatch M...	X	-192.00	-762.08
Check	06/01/2026	ach	Google	X	-84.00	-846.08
Check	06/01/2026	ach	Coos Bay - North ...	X	-79.85	-925.93
Check	06/02/2026	ach	Vend West Servi...	X	-42.00	-967.93
Check	06/03/2026	ach	Western Tacti	X	-990.30	-1,958.23
Check	06/03/2026	ach	Les' County Sanit...	X	-57.60	-2,015.83
Check	06/03/2026			X	-3.00	-2,018.83
Check	06/04/2026	ach	Pacific Power	X	-212.87	-2,231.70
Check	06/05/2026	ach	Great America Fi...	X	-62.50	-2,294.20
Check	06/05/2026	ach	Big Rig Chrome	X	-24.06	-2,318.26
Check	06/10/2026	ach	Oil Changers	X	-51.60	-2,369.86
Check	06/10/2026	ach	Amazon.com	X	-27.37	-2,397.23
Liability Check	06/15/2026	ach	Oregon PERS	X	-3,230.08	-5,627.31
Paycheck	06/15/2026	2255	Benson, Jonathan	X	-2,421.51	-8,048.82
Liability Check	06/15/2026	ach	United States Tre...	X	-2,310.06	-10,358.88
Paycheck	06/15/2026	2254	Aton, Jr, Robert L	X	-2,124.69	-12,483.57
Paycheck	06/15/2026	2256	Reisenbigler, Aar...	X	-875.52	-13,359.09
Check	06/15/2026	2251	Shirtcliff Oil Co.	X	-693.73	-14,052.82
Liability Check	06/15/2026	ach	Oregon Departm...	X	-666.60	-14,719.42
Check	06/15/2026	2253	Stephanie Stroud...	X	-577.50	-15,296.92
Check	06/15/2026	2245	Bay Cities Ambul...	X	-287.20	-15,584.12
Paycheck	06/15/2026	2260	Reisenbigler, Ana...	X	-217.26	-15,801.38
Paycheck	06/15/2026	2257	Addison, Timothy S	X	-213.48	-16,014.86
Check	06/15/2026	ach	Decals.com	X	-158.97	-16,173.83
Paycheck	06/15/2026	2258	Aton, Jr, Robert L	X	-133.31	-16,307.14
Check	06/15/2026	2246	CECO, Inc.	X	-122.72	-16,429.86
Check	06/15/2026	2250	Ron's Oil Company	X	-102.56	-16,532.42
Paycheck	06/15/2026	2259	Aton, Sr, Robert L	X	-54.88	-16,587.30
Check	06/15/2026	2249	Oil Changers	X	-51.60	-16,638.90
Check	06/15/2026	2248	Gold Coast Truck...	X	-16.48	-16,655.38
Check	06/15/2026	2252	South Coast Offi...	X	-4.80	-16,660.18
Check	06/18/2026	ach	Charter Communi...	X	-126.49	-16,786.67
Check	06/22/2026	ach	Pacific Power	X	-141.56	-16,928.23
Check	06/22/2026	ach	Pacific Power	X	-64.95	-16,993.18
Check	06/22/2026	ach	Google	X	-19.99	-17,013.17
Check	06/24/2026	ach	Coos-Curry Elect...	X	-210.12	-17,223.29
Check	06/24/2026	ach	Amazon.com	X	-82.20	-17,305.49
Check	06/24/2026	ach	Amazon.com	X	-68.36	-17,373.85
Check	06/24/2026	ach	Amazon.com	X	-21.24	-17,395.09
Check	06/24/2026	ach	Amazon.com	X	-6.39	-17,401.48
Check	06/25/2026	ach	Starlink	X	-55.00	-17,456.48
Check	06/25/2026	ach	Bimart	X	-22.76	-17,479.24
Check	06/25/2026	ach	Amazon.com	X	-15.96	-17,495.20
Check	06/29/2026	ach	Northernwatch M...	X	-192.00	-17,687.20
Check	06/30/2026	ach	Ziply Fiber	X	-126.76	-17,813.96
Total Checks and Payments					-17,813.96	-17,813.96
Deposits and Credits - 1 item						
Deposit	06/16/2026			X	71,803.16	71,803.16
Total Deposits and Credits					71,803.16	71,803.16
Total Cleared Transactions					53,989.20	53,989.20
Cleared Balance					53,989.20	230,754.04
Uncleared Transactions						
Checks and Payments - 17 items						
Check	12/19/2022	1077	Shinglehouse Sa...		-642.00	-642.00
Check	12/19/2022	1071	Pacific Power		-347.66	-989.66
Check	01/16/2023	1092	Oregon Fire Servi...		-45.00	-1,034.66
Paycheck	08/21/2023	1323	Wisner, Erica K		-125.92	-1,160.58
Paycheck	09/18/2023	1364	Benson, Jonathan		-78.92	-1,239.50
Check	02/17/2025	1881	Vend West Servi...		-10.00	-1,249.50

SS

Central Coos Fire & Rescue
Reconciliation Detail
Banner Bank - Checking, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Paycheck	08/18/2025	2009	Young, Mitch R		-15.65	-1,265.15
Paycheck	08/18/2025	2005	Moldt, Caleb		-13.10	-1,278.25
Paycheck	09/15/2025	2031	Young, Mitch R		-49.75	-1,328.00
Paycheck	11/17/2025	2107	Taylor, John A		-76.12	-1,404.12
Paycheck	12/15/2025	2141	Young, Mitch R		-64.50	-1,468.62
Paycheck	02/16/2026	2183	Young, Mitch R		-14.69	-1,483.31
Check	03/16/2026	2197	Northernwatch M...		-192.00	-1,675.31
Paycheck	05/18/2026	2243	Young, Mitch R		-26.23	-1,701.54
Check	06/15/2026	2244	Annas Consultant...		-2,191.44	-3,892.98
Check	06/15/2026	2247	DPSST		-90.00	-3,982.98
Paycheck	06/15/2026	2261	Young, Mitch R		-47.63	-4,030.61
Total Checks and Payments					-4,030.61	-4,030.61
Total Uncleared Transactions					-4,030.61	-4,030.61
Register Balance as of 06/30/2026					49,958.59	226,723.43
New Transactions						
Checks and Payments - 8 items						
Check	07/02/2026	ach	Parts GE		-717.45	-717.45
Check	07/02/2026	ach	Oregon Fire Chie...		-120.00	-837.45
Check	07/02/2026	ach	Harbor Freight		-101.96	-939.41
Check	07/02/2026	ach	Google		-84.00	-1,023.41
Check	07/02/2026	ach	Vend West Servi...		-10.00	-1,033.41
Check	07/03/2026	ach	Great America Fi...		-62.50	-1,095.91
Check	07/03/2026	ach	Les' County Sanit...		-32.16	-1,128.07
Check	07/06/2026	ach	Pacific Power		-217.24	-1,345.31
Total Checks and Payments					-1,345.31	-1,345.31
Total New Transactions					-1,345.31	-1,345.31
Ending Balance					**48,613.28**	**225,378.12**

Complete Wireless Solutions

1758 22nd St. SE
Salem, OR 97302

(503) 362-1388 Office (503) 362-1559 Fax

Radio Communications Service, Inc.

June 23, 2026

Quote for Central Coos Fire

To: Chief Rob Aton

From: Mark Schumacher

Re: Quote for BK VHF Portables

Qty	Description	Cost Ea.	Extended
2	BK BKR5000-T3YS-1 6-Watt VHF Portable Radio Includes : Hi-Viz Case Channel Stop 5000 Channel Capacity GPS Bluetooth	$1,869.70	$ 3,739.40
2	BK BKR0810GPS-E Standard Antenna	$ 38.50	$ 77.00
2	BK BKR0813 High Gain Whip Antenna	$ 67.20	$ 134.40
2	BK BKR0120 Orange AA Battery Pack	$ 129.50	$ 259.00
2	BK BKR0101 High-Capacity Battery	$ 206.50	$ 413.00
2	BK BKR0303-2 Dual Pocket Charger	$ 208.60	$ 417.20
2	BK BKR02024 Speaker Microphone	$ 284.90	$ 569.80
2	Program and Setup of BKR5000 (Program with OSFM Template)	$ 90.00	$ 180.00
1	Estimated Freight from BK to CWS (Actual to be invoiced)		$ 50.00

Total for Radios, Accessories and Programming-------------$ 5,839.80

The above pricing reflects the NASPO OR 00318 State Contract Price.

The freight cost is an estimate and the actual charge will be reflected on the invoice when it is known. If radios are shipped to Central Coos Fire there will be additional shipping charges.

I appreciate the opportunity to help you with your communications needs.

If you have any questions, please do not hesitate to contact me at 503-362-1388 in the office or 503-932-4030 on my cell.

Best regards,

Mark Schumacher

Quotation Good Until June 26, 2026

Reid Overhead Doors LLC (DBA O'Neill's Overhead Do
625 H St
Coos Bay, OR 97420 USA
5412695143
Info@oneillsgaragedoors.com
https://oneillsgaragedoors.com/

Estimate

ADDRESS
Central Coos Fire & Rescue
62866 Millington Frontage RD
Coos Bay, Oregon 97420
United States

SHIP TO
Central Coos Fire & Rescue
62866 Millington Frontage
RD
Coos Bay, Oregon 97420
United States

ESTIMATE # 2261
DATE 06/18/2026

TRACKING NO.
99153D

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	NOTE	Current openers are hardwired in, no outlets exist. Oneill's can install and test units for proper operation, but, CUSTOMER is responsible for having an electrician add an outlet nearby Opener motor units OR having the units hardwired after installation.	1	0.00	0.00
	Liftmaster MAXUM TDC12S1 (1200lb Trolley)	MAXUM TDC12- Heavy Duty 24V DC Drive, Commercial Overhead Opener (1200lb capacity) INSTALLED	2	2,300.00	4,600.00
	Remove & Dispose-Opener	Removal & Disposal of existing Opener	2	50.00	100.00
	USE OF SIZZOR LIFT		1	200.00	200.00

SUBTOTAL	4,900.00
TAX	0.00
TOTAL	**$4,900.00**

Accepted By

Accepted Date

MES | SeaWestern

(877) 637-3473

Quote

Quote #	QT2081412
Date	06/12/2026
Expires	06/27/2026
Sales Rep	Settles, Alan
Shipping Method	FedEx Ground
Customer	Central Coos Fire (OR)
Customer #	C329358

Bill To
Central Coos Fire (OR)
62866 Millington Frontage Road
Coos Bay OR 97420
United States

Ship To
Central Coos Fire (OR)
62866 Millington Frontage Road
Coos Bay OR 97420
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
Pacific Coat			Custom Pacific Coat	1	$2,090.90	$2,090.90
C7 - Traditional			Upgrade to C7 Center Cut Thermal Liner	1	$80.63	$80.63
HP604			Semi Bellows Handwarmer Pockets with Fleece Lining (Pair) 9x9	1	$79.39	$79.39
CR236Z-CLF221Z			Collar Zipper Liner Attachment	1	$17.35	$17.35
Pacific Pant			Custom Pacific Pant	1	$1,377.99	$1,377.99
C7 - Traditional			Upgrade to C7 Center Cut Thermal Liner	1	$67.32	$67.32
KP214-BLK			Extra Layer of Padding Knee	1	$46.97	$46.97
HD395142=10+U			Redzone Particulate Hood serialized - Black *Also available in TAN color	1	$127.50	$127.50

Subtotal	$3,888.05
Shipping Cost	$0.00
Tax Total	$0.00
Total	$3,888.05

Contact: C329358 Central Coos Fire (OR) : Rob Aton (541) 267-3151

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

$ 3750

QT2081412

MES | SeaWestern

(877) 637-3473

Quote

Quote #	QT2081430
Date	06/12/2026
Expires	06/27/2026
Sales Rep	Settles, Alan
Shipping Method	FedEx Ground
Customer	Central Coos Fire (OR)
Customer #	C329358

Bill To
Central Coos Fire (OR)
62866 Millington Frontage Road
Coos Bay OR 97420
United States

Ship To
Central Coos Fire (OR)
62866 Millington Frontage Road
Coos Bay OR 97420
United States

Item	Alt Item #	Units	Description	QTY	Unit Price	Amount
VERSA CUTM=70			Lion VersaPro Coat - Tan Sigma Twill 7.0 oz Outershell, Lime/Yellow ventilated 3M Scotchlite II reflective material triple trim above hem and cuffs, bi-swing back for exceptional forward mobility, 3" overlapping collar for comfortable interface, self-fabric cuff reinforcements with hook and loop and dee-ring adjusters, thermoplastic zipper with internal storm flap, 3.5" x 7" x 2" radio pocket on left chest, 8" x 8" x 2" semi-bellows pockets, lined all four sides with Kevlar twill, 1" x 3" triple layer self-fabric mic tab 2" above radio pocket.	1	$479.00	$479.00
VERSA LP1MP			LETTERING PATCHES - 4"X 18" ONE LINE LETTER PATCH SEWN ON TO YOKE OF COAT DEPARTMENT LETTERING PATCH	1	$25.00	$25.00
VERSA LTSL3YNS			NAME LETTERING - 3" LIME/YELLOW 3M SCOTCHLITE REFLECTIVE MATERIAL LETTERS 6 OR MORE LETTERS "CENTRAL COOS" ON LP1MP	1	$50.00	$50.00
VERSA LP1VMP			LETTERING PATCHES - 4" X 18" ONE LINE LETTER PATCH ATTACHED WITH HOOK AND LOOP FIREFIGHTER NAMEPLATE ATTACHED JUST ABOVE BOTTOM TRIM	1	$48.00	$48.00
VERSA LTSL3YNS			NAME LETTERING - 3" LIME/YELLOW 3M SCOTCHLITE REFLECTIVE MATERIAL LETTERS 6 OR MORE LETTERS FF NAME ON LP1VMP	1	$50.00	$50.00
VERSA PUTM=70			Lion VersaPro Pant - Tan Sigma Twill 7.0 oz Outershell, Lime/Yellow ventilated 3M Scotchlite II reflective material triple trim above cuffs, self-fabric with 1-layer of Lite-N-Dri foam knee reinforcements, pants cuffs have self-fabric hook and loop and dee-ring adjusters, thermoplastic zipper with hook and loop and snap storm fly closer, postman-style take-up straps at waist, low-rise contoured waist band, zipper leg insert for expandable panel, 8"" x 8"" x 2"" full bellows pockets on each thigh lined with Kevlar twill, radial inseam band enables free and natural movement.	1	$429.75	$429.75
VERSA BL005			.5" X 3.5" SELF-FABRIC BELT LOOPS SEWN ON TO WAISTBAND WITH BARTACKS AT EACH END (SET OF 5)	1	$42.00	$42.00
VERSA BELT013-L			BLACK KEVLAR BELT	1	$82.00	$82.00
VERSA PMO210			(4) - 2" WIDE SELF-FABRIC SUSPENDER TABS	1	$42.00	$42.00
VERSA SB342T			42" (Regular) EZH H-Back Quick Adjust Non-Stretch Suspenders. Requires PMO210 snap tabs on pants.	1	$89.00	$89.00

QT2081430

Quote

MES | SeaWestern

Quote #	QT2081430
Date	06/12/2026

(877) 637-3473

Contact: C329358 Central Coos Fire (OR) : Rob Aton (541) 267-3151

Subtotal	$1,336.75
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,336.75

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT2081430

Tél.: 819-826-5971
Fax: 819-826-5195

www.innotexprotection.com

Quote

Quote : QUO-118546-B0M4Z

To	
Company	CASCADE FIRE EQUIPMENT COMPANY
Name of the Quote	CFE SPEC - Armor AP GOLD - CENTRAL COOS 6/16/26
Contact	Jeff Lloyd
Phone	(541) 779-0394 x0000
Fax	(541) 779-8847 x0000

Ship To	
Company	MYRTLE CREEK FIRE DEPARTMENT
Address	105 N. W. OAK STREET
City	MYRTLE CREEK
Zip/Provine	97457 / OR
Country	USA

$ 3375

#PO	Ship Date

COMPOSITE PERFORMANCE

Zone	Composite Coat THL	Composite Coat TPP	Composite Coat RET	Composite Pants THL	Composite Pants TPP	Composite Pants RET
Zone 1	235	38.2	23.0	235	38.2	23.0
Zone 2	0	0	0.0	0	0	0.0

COAT ENERGY - INNOTEX ENERGY™	QTY
NFPA 1970-2025	
32" STYLE - SINGLE COLOR OUTER SHELL - WITH SINGLE METABOLIC ZONE (THERMAL BARRIER)	1
ARMOR AP™, 6.5 oz/yd² - Gold	
GORE-TEX CROSSTECH® PRIME, 4.6 oz/yd²	
GLIDE ICE™ 2-LAYER, 7.6 oz/yd²	
3M Scotchlite® 3" (triple trim) - Yellow Grey MICRO PERFORATED	
Trim Pattern: New York Style	1
Zipper closure system (VISLON®)	1
Semi bellows pockets (pair) - (8" x 9") - Lined with Kevlar® twill reinforcement	1
Radio pocket (unit) - Regular	1
Standard flap with Grabber™	1
POSITION: Radio Pocket: H: 8 x L: 4 x D: 2 (dimensions in inches) - POSITION B -	
Inside pocket (8" x 7.5") with hook & loop closure (unit) - Regular	1
Napoleon pocket (6" opening on right side) (under storm flap) - made in moisture barrier (unit)barrier (unit)	1
Hand-warmer pockets with Nomex FR polar fleece (pair)	1

Nomex®Spandex handguard with thumbhole	1
Eyelets at the end of the sleeves	1
Exterior hanging loop	1
Mic loop / P.A.S.S. loop / QTY: 2 UNITS / Right chest / Left chest	2
Thermal liner attachments (bottom of coat) (unit) / QTY: 1 UNIT	1
Flashlight Holder - Riveted Clip with Hook & Loop Fastener / QTY: 1 UNIT / Right chest	1
PERSO: Right sleeve (E) - Nomex® Embroidered American flag / Sewn on shell / Color Outer Shell	1
PERSO: Back under neck (H) - Lettering - For all units (CENTRAL) / Scotchlite® 3" - Lime yellow / Straight / Sewn on shell	1
PERSO: Back above the reflective trim (I) - Lettering - For all units (COOS) / Scotchlite® 3" - Lime yellow / Straight / Sewn on shell	1
PERSO: Hem of coat (M) - Lettering - Different for each unit ([2]-Name - see list) / Average 7 letters / Scotchlite® 3" - Lime yellow / Straight / Sewn on removable patch / 4" X 17" / Color Outer Shell	1
Polymer coated aramid Color: BLACK	
Velcro Color: BLACK - HOOK & LOOP COLOR MODIFIED by customer in this order	
POSITION: Inside pocket: Left side	
Limited 2-year Warranty - Note: Our 2-year and 5-year warranties cover defects in material and workmanship but are subject to the moisture barrier material manufacturer's warranty limitations.	1

PANTS ENERGY - INNOTEX ENERGY™	QTY
NFPA 1970-2025	
Regular waist - SINGLE COLOR OUTER SHELL - WITH SINGLE METABOLIC ZONE (THERMAL BARRIER)	1
ARMOR AP™, 6.5 oz/yd² - Gold	
GORE-TEX CROSSTECH® PRIME, 4.6 oz/yd²	
GLIDE ICE™ 2-LAYER, 7.6 oz/yd²	
3M Scotchlite® 3" (triple trim) - Yellow Grey MICRO PERFORATED	
Trim Pattern: Standard NFPA	1
Zipper closure system (VISLON®)	1
Full bellows pockets (pair) - (10" X 10" X 2") - Lined with Kevlar® twill reinforcement	0.5
Full-bellows pocket (unit) - 10"x10"x2" - Lined with Kevlar® twill reinforcement and 6-Tool Divider - 2 rows of 3" wide compartments	1
POSITION: 6-Tool pocket: Right leg	
EMK™ (Enhanced Mobility Knee) in Polymer coated aramid - With closed cell FR blend sponge foam (BLACK REINFORCEMENT)	1
DELUXE Cotton suspenders ("H style")	1
Add reflective trim on suspenders / Lime Yellow	1
Nomex belt (2-sides adjustment)	1
Belt loops (6 units) (included)-(4" x 2") / 6 UNITS	1
Polymer coated aramid Color: BLACK	
Velcro Color: BLACK - HOOK & LOOP COLOR MODIFIED by customer in this order	
Limited 2-year Warranty - Note: Our 2-year and 5-year warranties cover defects in material and workmanship but are subject to the moisture barrier material manufacturer's warranty limitations.	1

Because of our ongoing commitment to product quality and development, we reserve the right to change, cancel, discontinue or alter any

INNO TEX

Tél.: 819-826-5971
Fax: 819-826-5195

www.innotexprotection.com

Quote

Quote : QUO-118545-V6R4W

To		Ship To	
Company	CASCADE FIRE EQUIPMENT COMPANY	Company	CASCADE FIRE EQUIPMENT
Name of the Quote	TR20 - CENTRAL COOS 6/16/26	Address	8389 11TH ST
Contact	DYLAN CLARK	City	WHITE CITY
Phone	(541) 779-0394 x0000	Zip/Provine	97503 / OR
Phone	707-515-5241	Country	USA
Fax			

#PO	Ship Date

YOUR QUOTATION

USD

COAT Tech Rescue Energy RDG-TR20	QTY	MSRP	SUB TOTAL
NFPA 1951-2020 & NFPA 1977-2022			
Dual color outer shell	1		
Sigma™ 7.0 khaki, 51% aramid, 32% fr viscose, 17% polyamide			
Sigma™ 7.0 black, 51% aramid, 32% fr viscose, 17% polyamide			
3M Scotchlite® 2" segmented - (triple trim) - Orange grey	1		
Trim Pattern: New York style	1		
Sleeveless Nomex® polar	1		
Thermoplastic zipper closure with storm flap and throat tab	1		
Zippered combo pockets (pair/built-in hand-warmer)	1		
Radio pocket (unit) - Regular	1		
Standard flap with Grabber™	1		
POSITION B	1		
Reinforcement on elbows - Outer shell	1		
Mic Loop / P.A.S.S. loop / Left chest	1		
Flashlight holder - Metallic clip on outer shell with hook & loop fastener (SL-90) / Right chest	1		
Back under neck (H) / Lettering - For all units(CENTRAL) / Scotchlite® 3" - Fluo. orange / Straight / Sewn on shell	1		
Back above the reflective trim (I) / Lettering - For all units(COOS) / Scotchlite® 3" - Fluo. orange Straight / Sewn on shell	1		
Hem of coat (M) / Lettering - Different for each unit / Name - see list / Average 10 letters / Scotchlite® 3" - Lime yellow / Straight / Sewn on removable patch / 4" X 17"	1		
Limited 2-year Warranty	1		

TOTAL COAT (per coat) before discount	$1,264.52

PANTS Tech Rescue Energy RDG-TR20	QTY	MSRP	SUB TOTAL
NFPA 1951-2020 & NFPA 1977-2022			
Regular waist - Dual color outer shell	1		
Sigma™ 7.0 khaki, 51% aramid, 32% fr viscose, 17% polyamide	1		
Sigma™ 7.0 black, 51% aramid, 32% fr viscose, 17% polyamide	1		
3M Scotchlite® 2" segmented - (triple trim) - Orange grey	1		
Trim Pattern: Standard NFPA	1		
Thermoplastic zipper	1		
Lateral inset pocket (pair)	1		
Back inset pocket with flap	1		
Full bellows pockets (pair) - 8"x9"x2" - Regular	1		
DURAHEM™ - Leg hem polymer coated aramid reinforcement (Black REINFORCEMENT)	1		
Knee in polymer coated aramid - With closed cell FR blend sponge foam (Black REINFORCEMENT)	1		
Deluxe cotton suspenders ("H style")	1		
Nomex® belt (2-sides adjustment)	1		
Belt loops (6 units included) - 3"x2"	1		
Zippered leg	1		

TOTAL PANT (per pair) before discount	$794.59

BUNKER PRICING SUMMARY	MSRP	DISCOUNT %	NET PRICE	QTY	TOTAL
COAT Tech Rescue Energy RDG-TR20	$1,264.52	42	$733.42	1	$733.42
PANTS Tech Rescue Energy RDG-TR20	$794.59	42	$460.86	1	$0.00
			TOTAL	$1,194.28	

Freight Charges	$0.00

GRAND TOTAL	$1,194.28

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Lion Men's V-Force Turnout Coat with Flex 7 Outer Shell

★★★ 3.0 (2) Ask a question

$3,305.00

Lion Men's V-Force Pioneer Turnout Pants

(0) Ask a question

$1,883.99