

Cowlitz 911 Public Authority Board of Directors

Meeting Agenda

Wednesday, October 21st, 2026 @ 10:00 AM

Hybrid – Cowlitz 911 & ZOOM

1. Call to Order and Introductions

2. Approval of the Agenda – Board Action

Recommended Action: A motion to approve the agenda as presented.

3. Approval of Meeting Minutes - Board Action

A. 09/16/2026 Meeting Minutes

Recommended Action: A motion to approve the meeting minutes from 09/16/26.

4. Public Comment

A. The public comment period allows any member of the public to speak to any item that is not on the regular agenda. There is a time-limitation of 3 minutes. All comments should be directed to the Chair.

5. Payables – Board Action

Date	Transaction No.	Claims	Payroll	Grand Total
08-20-2026	Check 14206 - 14208		\$211,891.72	\$211,891.72
09-03-2026	Check 14209 - 14228	\$122,131.06	\$155,123.11	\$277,254.17
09-17-2026	EFT Tran 1041 – 1078		\$146,552.83	\$146,552.83
09-29-2026	Check 14229 - 14232	\$1,725.79	\$63,348.02	\$65,073.81
10-05-2026	EFT Tran 1083 – 1119		\$134,346.04	\$134,346.04
10-06-2026	Check 14233	\$25,744.56		\$25,744.56
10-09-2026	Check 14234 - 14261	\$101,069.53		\$101,069.53
Grand Total		\$250,670.94	\$711,261.72	\$961,932.66

Note: The 08/20/26 payroll costs appear significantly higher than other pay periods because of the timing of benefit payments. Benefits are paid once a month, typically on or after the 20th pay date. Adding the benefit payments made on 09/29/26 to the 09/17/26 payroll brings that total to \$209,900.90, providing a more comparable figure.

6. Finance Report

7. MNI – Board Action

8. Board Comments/Board Committee Reports

A. LAW TAC Update

B. FIRE TAC Update

9. Director's Report

A. Staffing Update

B. Radio Update

10. Old Business: If needed

11. Executive Session: If needed

12. Adjournment

Cowlitz 911 Public Authority Board of Directors
Meeting Minutes
Wednesday, September 16, 2026 @ 10:01 AM
Hybrid – Cowlitz 911 & ZOOM

Attendance

Board Members: Andrew Hamilton; Alan Headley; Brad Thurman; Charlie Worley; Rick Dahl; Vic Leatzow (Alternate – Voting); Wayne Nichols; Robert Huhta;

Staff: Darr Kirk; Jerry Jensen; Jessica Weygandt; Justin Stennick; Tim Hanigan (general counsel); Jennifer Johnson (general counsel)

Guests: Robbie Satterly; Brad Hannig; Rich Fletcher; (Online) Ralph Herrera; Scott Goldstein; Jason Kester; Spencer Salley

Board Members Absent and No Alternate: Longview City Manager or Alternate

1. Call to Order and Introductions

Robert Huhta called the meeting to order at 10:01 AM.

2. Approval of the Agenda

Board Chair Robert Huhta advised the Board of an amendment to the posted agenda. Item 7, presentation of the preliminary 2027 budget, was removed and replaced with Resolution 2026-004, approving and adopting the 2027 budget.

Recommended Action: A motion to approve the agenda as presented with the updated item.

Alan Headley moved to approve the agenda as presented. Andrew Hamilton seconded.

All were in favor; motion carried.

3. Approval of Meeting Minutes

A. 08/19/2026, Meeting Minutes

Recommended Action: A motion to approve the minutes from the August 19th, 2026, Board meeting.

Andrew Hamilton moved to approve the Board meeting minutes as presented.

Brad Thurman seconded. All were in favor; motion carried.

4. Public Comment

The public comment period allows any member of the public to speak to any item that is not on the regular agenda. There is a 3-minute time limit. All Comments should be directed to the Chair.

- There was no public comment.

5. Payables:

The following transactions are approved as presented

ACCOUNT	DATE	TRANS NUMBER	PAYROLL TOTAL	AP TOTAL
PAYROLL	8/20/2026	14206 - 14208	\$211,891.72	
PAYROLL	9/3/2026	14209 - 14211	\$155,123.11	

CLAIMS	6/25/2026	14212 - 14228		\$122,131.06
		SUB TOTALS	\$367,014.83	\$122,131.06
			TOTAL	\$489,145.89

Recommended Action: Motion to approve the payables as presented.

Wayne Nichols moved to approve payables as presented. Alan Headley seconded.

All were in favor; motion carried.

6. **Finance Report** – There is nothing unusual in payables. All listed items are standard business items. Finance report looks very good for year-to-date. Revenue is on track, and it's projected that sales tax is on track or coming in slightly higher than expected. Spending is within budget and for budgeted items. Payroll will still be a little under budget, but as we are approaching being at full staffing levels, we are coming closer to the budgeted amounts.

7.

Resolution 2026-004 Approve and Adopt the 2027 Budget

Recommended Action: A motion to approve the 2027 budget as presented.

Vic Leatzow moved to approve Resolution 2026-004, approval of the 2027 budget as presented. Alan Headley seconded.

Discussion: Director Kirk brought attention to the Board Bylaws that specify that next year's budget be approved by October 1st; thus, today's change to the agenda. He also pointed out the budget includes moving the Public Disclosure Specialist position from part-time to full-time. Charlie Worley brought forward a request from Kalama Police asking the board to reconsider the User Fee funding formulation for 2027. As the only agency seeing an increase in its user fee, Kalama PD is looking for a financial adjustment from the board. The board discussed the history of the funding formula and the steps that went into presenting and accepting the new funding formula. After brief discussion, Huhta advised that a motion has been made and seconded to approve Resolution 2026-004, approving the 2027 budget as presented. A vote was called. All were in favor; motion carried.

8. **Revised Flex Server Quote** – Director Kirk advised that this updated quote was necessary due to additional research and interaction with another agency that recently replaced their Flex server.

Recommended Action: Motion to approve the new Flex Server quote as presented.

Brad Thurman moved to approve the purchase of a new Flex Server as presented; Andrew Hamilton seconded. All were in favor; motion carried.

9. Board Comments/Board Committee Reports

A. **LAW TAC Update:** No meeting this month.

B. **FIRE TAC Update:** There was a meeting. One of the challenges is the final setup of USDD paging. Still a few more items to work through. Work continues.

C. Budget Committee Update: No update other than items discussed in Item #7.

10. Director's Report

A. Staffing Update: We are currently at 23 dispatchers. Three are in training; one of those three is very close to completing their training. Since Bri has been gone, we have continued to accept applications, which we will be reviewing in October when she returns. We have one dispatcher on long-term leave, projected to return in November, and a second dispatcher on long-term leave with an unknown return date. Recently hosted the statewide public education group at our center for their monthly training event.

B. Radio Update: Justin, Brannon, and some of our staff replaced two of our radio site emergency generators (Cold Water and Columbia Heights). Both replaced resources were surplussed to user agencies for their use. Work continues on USDD as discussed. We will be replacing two more generators (Speelyai and Rainier). We recently ordered remote monitoring and access software to be installed at Speelyai. This will give us the capability to not only monitor but reset equipment remotely if needed. If this is successful, we will look to order and install at other sites as well. We are still waiting to hear back on our Federal Grant request. Robert Huhta advised we should be hearing something around September 30th if things hold to the past.

One last item – we just completed an audit. Chief Worley sat through the financial audit with us. The Auditor had no findings. Jessica did a lot of work to make sure this came through clean. This is the second year in a row. The auditor was able to complete the budget in less time than was allotted.

11. Old Business: None.

12. Executive Session: N/A

13. Adjournment: 10:37 AM

Robert Huhta, Board Chair

Attest:

Jerry Jensen, Acting Clerk of the Board

CHECK REGISTER

COWLITZ 911

Time: 11:14:37 Date: 10/14/2026

08/12/2026 To: 10/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
916	08/20/2026	Payroll	1	EFT	COWLITZ COUNTY TREASURER'S OFFICE (IRS)	33,405.90	941 Deposit for Pay Cycle(s) 08/20/2026 - 08/20/2026
963	09/03/2026	Payroll	1	EFT	COWLITZ COUNTY TREASURER'S OFFICE (IRS)	32,195.21	941 Deposit for Pay Cycle(s) 09/03/2026 - 09/03/2026
1072	09/17/2026	Payroll	1	EFT	COWLITZ COUNTY TREASURER'S OFFICE (IRS)	34,200.76	941 Deposit for Pay Cycle(s) 09/17/2026 - 09/17/2026
1083	10/05/2026	Payroll	1	EFT	COWLITZ COUNTY TREASURER'S OFFICE (IRS)	30,543.61	941 Deposit for Pay Cycle(s) 10/05/2026 - 10/05/2026
1121	10/09/2026	Claims	1	EFT	REHN AND ASSOCIATES		INCORRECT VENDOR
917	08/20/2026	Payroll	1	14206	KAISER FOUNDATION HEALTH PLAN INC	20,956.50	Pay Cycle(s) 08/05/2026 To 08/05/2026 - MEDICAL-KAISER; Pay Cycle(s) 08/20/2026 To 08/20/2026 - MEDICAL-KAISER
918	08/20/2026	Payroll	1	14207	WASHINGTON COUNTIES INSURANCE FUND	31,880.36	Pay Cycle(s) 08/05/2026 To 08/05/2026 - MEDICAL-WCIF; Pay Cycle(s) 08/05/2026 To 08/05/2026 - LIFE INS BUYUP; Pay Cycle(s) 08/05/2026 To 08/05/2026 - AD-D BUYUP; Pay Cycle(s) 08/20/2026 To 08/20/2026;
919	08/20/2026	Payroll	1	14208	WASHINGTON STATE DEPT OF RETIREMENT	16,453.10	Pay Cycle(s) 08/20/2026 To 08/20/2026 - PSERS2; Pay Cycle(s) 08/20/2026 To 08/20/2026 - PERS2; Pay Cycle(s) 08/20/2026 To 08/20/2026 - PERS3
964	09/03/2026	Payroll	1	14209	WASHINGTON STATE DEPT OF RETIREMENT		TEST PAGE PRINTED ON CHECK STOCK
1002	09/03/2026	Payroll	1	14210	WASHINGTON STATE DEPT OF RETIREMENT		PRINTED OUT OF ALIGNMENT
1003	09/03/2026	Payroll	1	14211	WASHINGTON STATE DEPT OF RETIREMENT	15,959.61	Pay Cycle(s) 09/03/2026 To 09/03/2026 - PSERS2; Pay Cycle(s) 09/03/2026 To 09/03/2026 - PERS2; Pay Cycle(s) 09/03/2026 To 09/03/2026 - PERS3
1006	09/03/2026	Claims	1	14212	CITY OF LONGVIEW	2,202.28	
1007	09/03/2026	Claims	1	14213	DELL MARKETING LP	9,710.18	
1008	09/03/2026	Claims	1	14214	HANIGAN LAW OFFICE PS	600.00	
1009	09/03/2026	Claims	1	14215	TARA HUHTA	100.00	
1010	09/03/2026	Claims	1	14216	JERRY JENSEN	148.96	
1011	09/03/2026	Claims	1	14217	KELLEY CREATE CO	527.68	
1012	09/03/2026	Claims	1	14218	MORE POWER TECHNOLOGY GROUP	43,244.31	
1013	09/03/2026	Claims	1	14219	POWERDMS INC	10,407.30	
1014	09/03/2026	Claims	1	14220	REHN AND ASSOCIATES -AP	13.50	
1015	09/03/2026	Claims	1	14221	SUBURBAN PROPANE LP	59.35	
1016	09/03/2026	Claims	1	14222	TELECOMMUNICATION SYSTEMS INC	4,630.96	
1017	09/03/2026	Claims	1	14223	TESTFORCE USA INC	5,366.83	
1018	09/03/2026	Claims	1	14224	TOSHIBA AMERICA BUSINESS SOLUTIONS	181.64	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1019	09/03/2026	Claims	1	14225	US BANK (VISA)	26,691.31	
1020	09/03/2026	Claims	1	14226	WALTER E NELSON COMPANY	256.52	
1021	09/03/2026	Claims	1	14227	WASHINGTON STATE AUDITOR	11,217.45	
1022	09/03/2026	Claims	1	14228	WESTEK MARKETING LLC	6,772.79	
1079	09/29/2026	Claims	1	14229	JD SEALCOATING & PAVING CONTRACTOR LLC	1,725.79	INV 3016 PARKING LOT PAINTING
1080	09/29/2026	Payroll	1	14230	KAISER FOUNDATION HEALTH PLAN INC	14,712.93	Pay Cycle(s) 09/03/2026 To 09/17/2026 - MEDICAL-KAISER
1081	09/29/2026	Payroll	1	14231	WASHINGTON COUNTIES INSURANCE FUND	31,581.32	Pay Cycle(s) 09/03/2026 To 09/17/2026 - MEDICAL-WCIF; Pay Cycle(s) 09/03/2026 To 09/17/2026 - LIFE INS BUYUP; Pay Cycle(s) 09/03/2026 To 09/17/2026 - AD-D BUYUP
1082	09/29/2026	Payroll	1	14232	WASHINGTON STATE DEPT OF RETIREMENT	17,053.77	Pay Cycle(s) 09/17/2026 To 09/17/2026 - PSERS2; Pay Cycle(s) 09/17/2026 To 09/17/2026 - PERS2; Pay Cycle(s) 09/17/2026 To 09/17/2026 - PERS3
1120	10/06/2026	Claims	1	14233	US BANK (VISA)	25,744.56	COWLITZ 911 US BANK STMT 0926; ARROWSMITH US BANK STMT 0926; KEELING US BANK STMT 0926; GRAHAM US BANK STMT 0926; KIRK US BANK STMT 0926; JENSEN US BANK STMT 0926; BAKER US BANK STMT 0926; STARR US BA
1122	10/09/2026	Claims	1	14234	COMPASS LANE INC	4,856.97	IT SERVICES MONTHLY RETAINER 1026; IT SERVICES 0926; IT SERVICES 0826; IT SERVICES SETUP FEE
1123	10/09/2026	Claims	1	14235	DAY WIRELESS	2,164.00	ON CALL AVAILABILITY 1025 - NO TECHNICIAN LABOR; ON CALL AVAILABILITY 0926 - NO TECHNICIAN LABOR
1124	10/09/2026	Claims	1	14236	DC GOUP INC	1,892.75	UPS MAINTAINENANCE HOJ; UPS MAINTAINENANCE OBH
1125	10/09/2026	Claims	1	14237	HANIGAN LAW OFFICE PS	600.00	ATTORNEY SERVICES 0926
1126	10/09/2026	Claims	1	14238	INTEGER ASSOCIATES INC	1,972.89	DEER ISLAND TOWER LEASE 1026
1127	10/09/2026	Claims	1	14239	KELLEY CREATE CO	201.34	COPIER LEASE 450-0039683-001 ADMIN COPIER 09/17-10/16/26
1128	10/09/2026	Claims	1	14240	KELLEY CREATE	5.29	DISPATCH COPIER OVERAGE CHARGES 09/10-21/26
1129	10/09/2026	Claims	1	14241	LANGUAGE LINE SVCS INC	122.21	INTERPRETATION SERVICES 0826; INTERPRETATION SERVICES 0926
1130	10/09/2026	Claims	1	14242	LITTLE INDIAN EMBROIDERY	1,444.53	LOGO GEAR
1131	10/09/2026	Claims	1	14243	LOWES	8,059.43	LOWES STATEMENT 10/02/26; LOWES STATEMENT 0926
1132	10/09/2026	Claims	1	14244	JULIA MARTIN	100.00	REIMBURSE LUGGAGE FEES FOR APCO CONF
1133	10/09/2026	Claims	1	14245	MORE POWER TECHNOLOGY GROUP	3,124.86	PROOFPOINT EMAIL SECURITY 0826; PROOFPOINT EMAIL SECURITY 0926; PROOFPOINT EMAIL SECURITY 1026; MICROSOFT AZURE/365 ENTERPRISE 09/23-10/22/26

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COWLITZ 911

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1134	10/09/2026	Claims	1	14246	MOTOROLA SOLUTIONS	28,406.83	SHIP TO CCSO - FLEX MAINTENANCE 06/07/26-06/06/27; MAINTENANCE AND SUPPORT FOR 2022 DISPATCH CONSOLE INSTALL - YEAR 3
1135	10/09/2026	Claims	1	14247	SMARTDEPLOY LLC PDQ INTERMEDIATE INC	2,730.97	PDQ CONNECT PREMIUM SOFTWARE 09/15/26-09/15/27
1136	10/09/2026	Claims	1	14248	REHN AND ASSOCIATES -AP	13.50	HSA ADMIN FEE 0926
1137	10/09/2026	Claims	1	14249	RELIABLE ADMINISTRATION SOLUTIONS	4,000.00	SPILLMAN SUPPORT SVS 1026; SPILLMAN SUPPORT SVS 0926
1138	10/09/2026	Claims	1	14250	ROBERT SCHAEFER	5,005.00	MASTERS DEGREE TUITION
1139	10/09/2026	Claims	1	14251	SUBURBAN PROPANE LP	59.35	PROPANE TANK RENTAL - ABERNATHY 1YR
1140	10/09/2026	Claims	1	14252	SUMMIT LAW GROUP PLLC	166.00	EMPLOYMENT ATTORNEY SERVICES 0826
1141	10/09/2026	Claims	1	14253	TELECOMMUNICATION SYSTEMS INC	4,630.96	BACKUP 911 LINES AT HOJ 0926
1142	10/09/2026	Claims	1	14254	TESSCO TECHNOLOGIES INC	393.61	RSGB CABLE FOR RADIO OPS; LOW VOLTAGE DISCONNECT FOR JOHNSTON RIDGE
1143	10/09/2026	Claims	1	14255	TESTFORCE USA INC	3,911.97	BIRD DIGITAL WATTMETER - RADIO TESTING EQUIPMENT
1144	10/09/2026	Claims	1	14256	TOSHIBA AMERICA BUSINESS SOLUTIONS	181.64	COPIER LEASE FOR 450-0104258-000 - 1026 DISPATCH
1145	10/09/2026	Claims	1	14257	WASHINGTON STATE AUDITOR	13,394.80	2024-2025 FEDERAL FINANCIAL ACCOUNTABILITY AUDIT 0826
1146	10/09/2026	Claims	1	14258	WASHINGTON STATE DEPT OF REVENUE	133.02	LEASEHOLD EXCISE TAX FOR KLTV TOWER LEASE Q326
1147	10/09/2026	Claims	1	14259	WASHINGTON STATE PATROL	1,200.00	QUARTERLY ACCESS FEE Q326
1148	10/09/2026	Claims	1	14260	WEYERHAUSER TIMBER HOLDINGS INC	12,284.11	0226-0127 ABERNATHY LEASE AGREEMENT
1149	10/09/2026	Claims	1	14261	REHN AND ASSOCIATES -AP	13.50	HSA ADMIN FEE 0826
920	08/20/2026	Payroll	2	EFT	CAPSCO	65.00	Pay Cycle(s) 08/20/2026 To 08/20/2026 - ASSN FEE
921	08/20/2026	Payroll	2	EFT	COWLITZ 911 EMERGENCY SERVICES ASSN	912.50	Pay Cycle(s) 08/20/2026 To 08/20/2026 - UNION DUES; Pay Cycle(s) 08/20/2026 To 08/20/2026 - INITIATION FEE
922	08/20/2026	Payroll	2	EFT	EMPOWER TRUST (401A)	3,804.76	Pay Cycle(s) 08/20/2026 To 08/20/2026 - 401A MATCH; Pay Cycle(s) 08/20/2026 To 08/20/2026 - 401A ED EMPLOYER CONT
923	08/20/2026	Payroll	2	EFT	EMPOWER TRUST (457B)	5,286.34	Pay Cycle(s) 08/20/2026 To 08/20/2026 - 457(b) - DEF COMP; Pay Cycle(s) 08/20/2026 To 08/20/2026 - 457(b) DEF COMP- AFTER TAX
924	08/20/2026	Payroll	2	EFT	HRA VEBA	8,450.00	Pay Cycle(s) 08/20/2026 To 08/20/2026 - VEBA
925	08/20/2026	Payroll	2	EFT	REHN AND ASSOCIATES	425.00	Pay Cycle(s) 08/20/2026 To 08/20/2026 - HSA
926	08/20/2026	Payroll	2	EFT	JONATHAN C AGUIRRE	2,797.69	
927	08/20/2026	Payroll	2	EFT	MICHELLE R ARROWSMITH	3,601.45	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
928	08/20/2026	Payroll	2	EFT	DANNYKA BAKER	1,411.85	
929	08/20/2026	Payroll	2	EFT	KATIE M COSGROVE	3,159.26	
930	08/20/2026	Payroll	2	EFT	KATHRYN DAVIS	2,260.40	
931	08/20/2026	Payroll	2	EFT	TRISTA DAVIS		
932	08/20/2026	Payroll	2	EFT	MADISON A DEISHER	2,163.65	
933	08/20/2026	Payroll	2	EFT	JOSHUA EVALD	3,174.83	
934	08/20/2026	Payroll	2	EFT	MISTI GIBBS	3,629.99	
935	08/20/2026	Payroll	2	EFT	MARIA GILBERT	2,852.82	
936	08/20/2026	Payroll	2	EFT	RYLEIGH GODINHO	1,969.60	
937	08/20/2026	Payroll	2	EFT	JAMES HLOUSEK	2,367.62	
938	08/20/2026	Payroll	2	EFT	TARA HUHTA	3,853.42	
939	08/20/2026	Payroll	2	EFT	ANDREA R JACQUES	2,259.73	
940	08/20/2026	Payroll	2	EFT	JERRY JENSEN	4,296.39	
941	08/20/2026	Payroll	2	EFT	JAMES F KEELING	2,670.73	
942	08/20/2026	Payroll	2	EFT	JEREMY KIRK D	3,164.86	
943	08/20/2026	Payroll	2	EFT	ANNA LAUDENSCHLAGER	5,013.10	
944	08/20/2026	Payroll	2	EFT	JULIA MARTIN	3,437.67	
945	08/20/2026	Payroll	2	EFT	MARISSA MEJIA	2,098.04	
946	08/20/2026	Payroll	2	EFT	ASHLYN MUNSON	2,688.94	
947	08/20/2026	Payroll	2	EFT	SAMANTHA PERRY	3,872.11	
948	08/20/2026	Payroll	2	EFT	KAYLEE SCHAEFER	2,587.25	
949	08/20/2026	Payroll	2	EFT	ROBERT SCHAEFER	3,291.62	
950	08/20/2026	Payroll	2	EFT	MICHELLE SIMS		
951	08/20/2026	Payroll	2	EFT	NATHAN R STANYER	2,295.97	
952	08/20/2026	Payroll	2	EFT	BRANNON STARR	2,862.38	
953	08/20/2026	Payroll	2	EFT	JUSTIN J STENNICK	4,093.62	
954	08/20/2026	Payroll	2	EFT	REBECCA SWANSON	2,474.45	
955	08/20/2026	Payroll	2	EFT	DON TURRENTINE	4,589.95	
956	08/20/2026	Payroll	2	EFT	JESSICA M WEYGANDT	2,797.70	
957	08/20/2026	Payroll	2	EFT	PEYTON G YAGER	2,515.17	
965	09/03/2026	Payroll	2	EFT	CAPSCO	65.00	Pay Cycle(s) 09/03/2026 To 09/03/2026 - ASSN FEE
966	09/03/2026	Payroll	2	EFT	COWLITZ 911 EMERGENCY SERVICES ASSN	912.50	Pay Cycle(s) 09/03/2026 To 09/03/2026 - UNION DUES; Pay Cycle(s) 09/03/2026 To 09/03/2026 - INITIATION FEE
967	09/03/2026	Payroll	2	EFT	EMPOWER TRUST (401A)	3,840.42	Pay Cycle(s) 09/03/2026 To 09/03/2026 - 401A MATCH; Pay Cycle(s) 09/03/2026 To 09/03/2026 - 401A ED EMPLOYER CONT
968	09/03/2026	Payroll	2	EFT	EMPOWER TRUST (457B)	5,328.13	Pay Cycle(s) 09/03/2026 To 09/03/2026 - 457(b) - DEF COMP; Pay Cycle(s) 09/03/2026 To 09/03/2026 - 457(b) DEF COMP-AFTER TAX
969	09/03/2026	Payroll	2	EFT	HRA VEBA	8,450.00	Pay Cycle(s) 09/03/2026 To 09/03/2026 - VEBA
970	09/03/2026	Payroll	2	EFT	REHN AND ASSOCIATES	425.00	Pay Cycle(s) 09/03/2026 To 09/03/2026 - HSA
971	09/03/2026	Payroll	2	EFT	JONATHAN C AGUIRRE	2,635.73	
972	09/03/2026	Payroll	2	EFT	MICHELLE R ARROWSMITH	3,600.35	
973	09/03/2026	Payroll	2	EFT	DANNYKA BAKER	1,799.35	
974	09/03/2026	Payroll	2	EFT	KATIE M COSGROVE	3,806.08	
975	09/03/2026	Payroll	2	EFT	KATHRYN DAVIS	2,731.96	
976	09/03/2026	Payroll	2	EFT	MADISON A DEISHER	1,706.68	
977	09/03/2026	Payroll	2	EFT	JOSHUA EVALD	3,230.03	

CHECK REGISTER

COWLITZ 911

Time: 11:14:37 Date: 10/14/2026

08/12/2026 To: 10/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
978	09/03/2026	Payroll	2	EFT	MISTI GIBBS	3,047.36	
979	09/03/2026	Payroll	2	EFT	MARIA GILBERT	3,398.47	
980	09/03/2026	Payroll	2	EFT	RYLEIGH GODINHO	1,971.74	
981	09/03/2026	Payroll	2	EFT	JAMES HLOUSEK	2,024.34	
982	09/03/2026	Payroll	2	EFT	TARA HUHTA	2,460.48	
983	09/03/2026	Payroll	2	EFT	ANDREA R JACQUES	2,901.62	
984	09/03/2026	Payroll	2	EFT	JERRY JENSEN	4,295.02	
985	09/03/2026	Payroll	2	EFT	JAMES F KEELING	2,362.66	
986	09/03/2026	Payroll	2	EFT	JEREMY KIRK D	3,163.78	
987	09/03/2026	Payroll	2	EFT	ANNA LAUDENSCHLAGER	3,732.35	
988	09/03/2026	Payroll	2	EFT	JULIA MARTIN	2,582.81	
989	09/03/2026	Payroll	2	EFT	MARISSA MEJIA	2,107.78	
990	09/03/2026	Payroll	2	EFT	ASHLYN MUNSON	3,701.85	
991	09/03/2026	Payroll	2	EFT	SAMANTHA PERRY	2,783.99	
992	09/03/2026	Payroll	2	EFT	KAYLEE SCHAEFER	2,588.74	
993	09/03/2026	Payroll	2	EFT	ROBERT SCHAEFER	3,215.31	
994	09/03/2026	Payroll	2	EFT	MICHELLE SIMS	890.10	
995	09/03/2026	Payroll	2	EFT	NATHAN R STANYER	1,969.00	
996	09/03/2026	Payroll	2	EFT	BRANNON STARR	2,866.44	
997	09/03/2026	Payroll	2	EFT	JUSTIN J STENNICK	4,103.76	
998	09/03/2026	Payroll	2	EFT	REBECCA SWANSON	2,757.50	
999	09/03/2026	Payroll	2	EFT	DON TURRENTINE	4,591.03	
1000	09/03/2026	Payroll	2	EFT	JESSICA M WEYGANDT	2,799.21	
1001	09/03/2026	Payroll	2	EFT	PEYTON G YAGER	2,121.72	
1041	09/17/2026	Payroll	2	EFT	JONATHAN C AGUIRRE	3,222.23	
1042	09/17/2026	Payroll	2	EFT	MICHELLE R ARROWSMITH	3,603.63	
1043	09/17/2026	Payroll	2	EFT	DANNYKA BAKER	1,359.50	
1044	09/17/2026	Payroll	2	EFT	KATIE M COSGROVE	2,799.33	
1045	09/17/2026	Payroll	2	EFT	KATHRYN DAVIS	2,775.40	
1046	09/17/2026	Payroll	2	EFT	MADISON A DEISHER	2,006.30	
1047	09/17/2026	Payroll	2	EFT	JOSHUA EVALD	3,956.91	
1048	09/17/2026	Payroll	2	EFT	MISTI GIBBS	2,652.30	
1049	09/17/2026	Payroll	2	EFT	MARIA GILBERT	3,077.30	
1050	09/17/2026	Payroll	2	EFT	RYLEIGH GODINHO	2,399.64	
1051	09/17/2026	Payroll	2	EFT	BRIANA GRAHAM	8.44	
1052	09/17/2026	Payroll	2	EFT	JAMES HLOUSEK	3,381.24	
1053	09/17/2026	Payroll	2	EFT	TARA HUHTA	3,103.25	
1054	09/17/2026	Payroll	2	EFT	ANDREA R JACQUES	2,463.81	
1055	09/17/2026	Payroll	2	EFT	JERRY JENSEN	4,294.92	
1056	09/17/2026	Payroll	2	EFT	JAMES F KEELING	2,363.75	
1057	09/17/2026	Payroll	2	EFT	JEREMY KIRK D	3,405.85	
1058	09/17/2026	Payroll	2	EFT	ANNA LAUDENSCHLAGER	4,789.09	
1059	09/17/2026	Payroll	2	EFT	JULIA MARTIN	3,290.42	
1060	09/17/2026	Payroll	2	EFT	MARISSA MEJIA	2,660.80	
1061	09/17/2026	Payroll	2	EFT	ASHLYN MUNSON	2,800.49	
1062	09/17/2026	Payroll	2	EFT	SAMANTHA PERRY	4,620.25	
1063	09/17/2026	Payroll	2	EFT	KAYLEE SCHAEFER	2,726.83	
1064	09/17/2026	Payroll	2	EFT	ROBERT SCHAEFER	3,726.87	
1065	09/17/2026	Payroll	2	EFT	NATHAN R STANYER	2,047.47	
1066	09/17/2026	Payroll	2	EFT	BRANNON STARR	2,862.72	
1067	09/17/2026	Payroll	2	EFT	JUSTIN J STENNICK	4,090.26	
1068	09/17/2026	Payroll	2	EFT	REBECCA SWANSON	2,721.43	
1069	09/17/2026	Payroll	2	EFT	DON TURRENTINE	4,592.13	
1070	09/17/2026	Payroll	2	EFT	JESSICA M WEYGANDT	2,797.26	
1071	09/17/2026	Payroll	2	EFT	PEYTON G YAGER	2,409.57	

CHECK REGISTER

COWLITZ 911

Time: 11:14:37 Date: 10/14/2026

08/12/2026 To: 10/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1073	09/17/2026	Payroll	2	EFT	CAPSCO	65.00	Pay Cycle(s) 09/17/2026 To 09/17/2026 - ASSN FEE
1074	09/17/2026	Payroll	2	EFT	COWLITZ 911 EMERGENCY SERVICES ASSN	912.50	Pay Cycle(s) 09/17/2026 To 09/17/2026 - UNION DUES; Pay Cycle(s) 09/17/2026 To 09/17/2026 - INITIATION FEE
1075	09/17/2026	Payroll	2	EFT	EMPOWER TRUST (401A)	4,011.36	Pay Cycle(s) 09/17/2026 To 09/17/2026 - 401A MATCH; Pay Cycle(s) 09/17/2026 To 09/17/2026 - 401A ED EMPLOYER CONT
1076	09/17/2026	Payroll	2	EFT	EMPOWER TRUST (457B)	5,478.82	Pay Cycle(s) 09/17/2026 To 09/17/2026 - 457(b) - DEF COMP; Pay Cycle(s) 09/17/2026 To 09/17/2026 - 457(b) DEF COMP-AFTER TAX
1077	09/17/2026	Payroll	2	EFT	HRA VEBA	8,450.00	Pay Cycle(s) 09/17/2026 To 09/17/2026 - VEBA
1078	09/17/2026	Payroll	2	EFT	REHN AND ASSOCIATES	425.00	Pay Cycle(s) 09/17/2026 To 09/17/2026 - HSA
1084	10/05/2026	Payroll	2	EFT	CAPSCO	65.00	Pay Cycle(s) 10/05/2026 To 10/05/2026 - ASSN FEE
1085	10/05/2026	Payroll	2	EFT	COWLITZ 911 EMERGENCY SERVICES ASSN	912.50	Pay Cycle(s) 10/05/2026 To 10/05/2026 - UNION DUES; Pay Cycle(s) 10/05/2026 To 10/05/2026 - INITIATION FEE
1086	10/05/2026	Payroll	2	EFT	EMPOWER TRUST (401A)	3,713.58	Pay Cycle(s) 10/05/2026 To 10/05/2026 - 401A MATCH; Pay Cycle(s) 10/05/2026 To 10/05/2026 - 401A ED EMPLOYER CONT
1087	10/05/2026	Payroll	2	EFT	EMPOWER TRUST (457B)	5,187.82	Pay Cycle(s) 10/05/2026 To 10/05/2026 - 457(b) - DEF COMP; Pay Cycle(s) 10/05/2026 To 10/05/2026 - 457(b) DEF COMP-AFTER TAX
1088	10/05/2026	Payroll	2	EFT	HRA VEBA	8,450.00	Pay Cycle(s) 10/05/2026 To 10/05/2026 - VEBA
1089	10/05/2026	Payroll	2	EFT	REHN AND ASSOCIATES	496.00	Pay Cycle(s) 10/05/2026 To 10/05/2026 - HSA
1090	10/05/2026	Payroll	2	EFT	JONATHAN C AGUIRRE	2,637.04	
1091	10/05/2026	Payroll	2	EFT	MICHELLE R ARROWSMITH	3,604.72	
1092	10/05/2026	Payroll	2	EFT	DANNYKA BAKER	1,402.05	
1093	10/05/2026	Payroll	2	EFT	KATIE M COSGROVE	2,520.49	
1094	10/05/2026	Payroll	2	EFT	KATHRYN DAVIS	2,070.23	
1095	10/05/2026	Payroll	2	EFT	MADISON A DEISHER	1,705.37	
1096	10/05/2026	Payroll	2	EFT	JOSHUA EVALD	3,131.76	
1097	10/05/2026	Payroll	2	EFT	MISTI GIBBS	2,483.98	
1098	10/05/2026	Payroll	2	EFT	MARIA GILBERT	2,659.42	
1099	10/05/2026	Payroll	2	EFT	RYLEIGH GODINHO	2,099.99	
1100	10/05/2026	Payroll	2	EFT	JAMES HLOUSEK	2,573.60	
1101	10/05/2026	Payroll	2	EFT	TARA HUHTA	2,503.59	
1102	10/05/2026	Payroll	2	EFT	ANDREA R JACQUES	2,233.18	
1103	10/05/2026	Payroll	2	EFT	JERRY JENSEN	4,296.11	
1104	10/05/2026	Payroll	2	EFT	JAMES F KEELING	2,312.72	
1105	10/05/2026	Payroll	2	EFT	JEREMY KIRK D	3,405.18	
1106	10/05/2026	Payroll	2	EFT	ANNA LAUDENSCHLAGER	3,227.25	
1107	10/05/2026	Payroll	2	EFT	JULIA MARTIN	2,441.77	

CHECK REGISTER

COWLITZ 911

Time: 11:14:37 Date: 10/14/2026

08/12/2026 To: 10/31/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1108	10/05/2026	Payroll	2	EFT	MARISSA MEJIA	2,128.67	
1109	10/05/2026	Payroll	2	EFT	ASHLYN MUNSON	3,408.44	
1110	10/05/2026	Payroll	2	EFT	SAMANTHA PERRY	4,080.24	
1111	10/05/2026	Payroll	2	EFT	KAYLEE SCHAEFER	2,551.88	
1112	10/05/2026	Payroll	2	EFT	ROBERT SCHAEFER	4,683.85	
1113	10/05/2026	Payroll	2	EFT	NATHAN R STANYER	1,866.42	
1114	10/05/2026	Payroll	2	EFT	BRANNON STARR	2,871.34	
1115	10/05/2026	Payroll	2	EFT	JUSTIN J STENNICK	4,093.63	
1116	10/05/2026	Payroll	2	EFT	REBECCA SWANSON	2,470.36	
1117	10/05/2026	Payroll	2	EFT	DON TURRENTINE	4,591.35	
1118	10/05/2026	Payroll	2	EFT	JESSICA M WEYGANDT	2,798.88	
1119	10/05/2026	Payroll	2	EFT	PEYTON G YAGER	2,124.02	
528 OPERATING EXPENDITURES						900,012.14	
588 PRIOR PERIOD ADJUSTMENTS/PAYROLL CLEARING						-15,411.97	
591 PRINCIPAL PAYMENT						893.98	
001 OPERATIONS						885,494.15	
528 OPERATING EXPENDITURES						9,710.18	
002 EQUIPMENT REPLACEMENT						9,710.18	
528 OPERATING EXPENDITURES						41,199.34	
591 PRINCIPAL PAYMENT						12,168.29	
003 RADIO OPERATIONS						53,367.63	
594 CAPITAL EXPENDITURES						13,360.70	
004 RADIO REPLACEMENT						13,360.70	
							Claims: 250,670.94
							961,932.66 Payroll: 711,261.72

CERTIFICATION STATEMENT

I certify that the check register, including all transactions, debits, credits, and balances, is true, accurate, and complete to the best of my knowledge. I further certify that the services or labor described were rendered or performed, any advance payment is contractually authorized, the claim is a just, due, and unpaid obligation of Cowlitz 911, and I am authorized to authenticate and certify the claim.

Budget Finance Manager

Date

Reviewed by:

Executive Director

Date

Board Chair

Date

Account Number : 4484 7345 5001 2810
Unique ID: XXXX XXXX XXXX 1747
COWLITZ 911
Statement Date : 08-06-2026



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OK TO PAY
[Signature]

Corporate Account Summary		Payment Information	
Previous Balance	\$21,389.80	Amount Due	\$26,691.31
Purchases and Other Charges	\$26,731.30	Payment due in accordance with your agreement with U.S. Bank.	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Late Payment Charges	\$0.00		
Credits	\$39.99 CR	To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	
Payments	\$21,389.80 PY		
New Balance	\$26,691.31		
Disputed Amount	\$0.00		

Corporate Account Activity				
COWLITZ 911			Total Corporate Activity	
Account Number: 4484 7345 5001 2810			\$21,389.80 CR	
Unique ID: XXXX XXXX XXXX 1747				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-06	08-05	74798266218000000000055	PAYMENT - THANK YOU 00000 C	21,389.80 PY

New Activity				
MICHELLE ARROWSMITH		Purchases	\$2,760.89	Total Activity \$2,760.89
Account Number: 4484 7300 0124 4374		Cash Advances	\$0.00	
Unique ID: XXXX XXXX XXXX 0422		Cash Advances Fees	\$0.00	
		Credits	\$0.00 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-15	24492166196100060633217	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.54
07-24	07-23	24000776205100002546048	MEDICAL PRIORITY CONSU PRIORITYDISPA UT	440.00
07-27	07-24	24692166205400866889741	AMAZON MKTPL*3P22J5U13 AMZN.COM/BILL WA	201.27
07-27	07-24	24692166205401135719578	AMAZON MKTPL*BX69M5SE3 AMZN.COM/BILL WA	128.15
07-30	07-30	24011346211100051722970	AMAZON RETA* JE95G1RM3 WWW.AMAZON.CO WA	88.69
08-03	07-31	24492166212100060257108	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

4484734550012810 002669131 002669131

Account Number: 4484 7345 5001 2810
Unique ID: XXXX XXXX XXXX 1747
Amount Due: \$26,691.31

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

106481984424951 S 2

COWLITZ 911
ATTN ACCOUNTS PAYABLE
2790 OCEAN BEACH HIGHWAY
LONGVIEW WA 98632-3510

New Activity cont				
08-03	08-01	24943006214478944361903	KIMPTON SAN ANTONIO 5126577404 TX 0037675126577404 ARRIVAL:08-01-26	284.00
08-03	08-01	24943006214478944362059	KIMPTON SAN ANTONIO 5126577404 TX 0038015126577404 ARRIVAL:08-01-26	284.00
08-04	08-03	24064666216100000254838	NATIONAL ACADEMIES OF EMERGENCYDISP UT	55.00
08-04	08-02	24755426215162159398315	LA QUINTA MOTOR INNS 360-2059205 WA 19454329 ARRIVAL:08-02-26	618.30
08-04	08-02	24755426215162159398828	LA QUINTA MOTOR INNS 360-2059205 WA 19454330 ARRIVAL:08-02-26	618.30

DANNYKA BAKER	Purchases	\$1,584.20	Total Activity	\$1,544.21
Account Number: 4484 7300 0124 4382	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0435	Cash Advances Fees	\$0.00		
	Credits	\$39.99 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24011346188100144709314	CSF* RTIC TONW RTICOUTDOORS. TX	56.20
07-08	07-07	24011346188100158290201	IMPRINT.COM IMPRINT.COM TX	114.09
07-08	07-07	24011346188100163173939	IMPRINT.COM IMPRINT.COM TX	272.99
07-08	07-07	24116416188714462149245	--IMPRINTNOW*883871483 281-533-8932 TX	378.23
07-08	07-07	24445006189400213160190	WM SUPERCENTER #5853 LONGVIEW WA	69.15
07-15	07-14	24011346196100000208120	LANYARD* CUSTOMLANYARD CUSTOMLANYARD TX	281.14
07-15	07-14	24455016195142002467851	WAL-MART #5853 LONGVIEW WA	216.13
07-16	07-15	24011346197100034880323	LANYARD* CUSTOMLANYARD CUSTOMLANYARD TX	25.00
07-16	07-14	24231686196822966027201	SAFEWAY #1078 LONGVIEW WA	14.97
07-16	07-15	24692166196402149273918	AMAZON MKTPL*RO3DK02K3 AMZN.COM/BILL WA	42.69
07-16	07-16	24692166197402697583451	AMAZON.COM*JQ18I9T13 AMZN.COM/BILL WA	19.47
07-17	07-15	24231686197824182012792	SAFEWAY #1078 LONGVIEW WA	14.16
07-30	07-28	24692166209404988363854	AMAZON.COM*PH2UU0YN3 AMZN.COM/BILL WA	79.98
08-06	08-05	74692166217402351386465	AMAZON.COM AMZN.COM/BILL WA	39.99 CR

(transactions continued on next page)



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COWLITZ 911
Account Number : 4484 7345 5001 2810
Unique ID: XXXX XXXX XXXX 1747
Statement Date : 08-06-2026

New Activity cont

COWLITZ 911 COWLITZ 911	Purchases	\$21.64	Total Activity	\$21.64
Account Number: 4484 7300 0109 8507	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0474	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-13	24492166194100007002908	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64

BRIANA GRAHAM	Purchases	\$506.80	Total Activity	\$506.80
Account Number: 4484 7300 0109 8499	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0464	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-11	24443466192262168642769	BAMBOOHR HRIS 866-3879595 UT	506.80

JERRY JENSEN	Purchases	\$21.64	Total Activity	\$21.64
Account Number: 4484 7300 0114 9292	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0722	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-19	24492166200100006043210	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64

DARR KIRK	Purchases	\$21.64	Total Activity	\$21.64
Account Number: 4484 7300 0124 4366	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0418	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-22	07-21	24492166202100059963437	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64

ACCOUNTS PAYABLE	Purchases	\$16,028.11	Total Activity	\$16,028.11
Account Number: 4484 7300 0129 6192	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0305	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24204296189001237379077	STARLINK INTERNET 310-6829683 CA	55.00
07-09	07-08	24231686189815104952370	PUD NO 1 OF COWLITZ COUN FSTEVENS@COWL WA	317.66
07-13	07-12	24692166193409477529376	COMCAST / XFINITY 800-266-2278 OR	526.09
07-14	07-13	24231686194820997231612	PUD NO 1 OF COWLITZ COUN FSTEVENS@COWL WA	2,064.77
07-14	07-13	24692166194400285145652	CENTURYLINK LUMEN 800-244-1111 LA	697.51
07-20	07-18	24692166199405115961975	COMCAST / XFINITY 800-266-2278 OR	240.63
07-21	07-20	24231686201829278220732	COLUMBIA RIVER PUD IT@CRPUD.ORG OR	479.16
07-21	07-20	24692166201406811908829	VZWRLSS*APOCC VISB 800-922-0204 FL	866.63
07-23	07-22	24231686203831615814886	PUD NO 1 OF COWLITZ COUN FSTEVENS@COWL WA	365.27
07-23	07-22	24692166203408996290542	WCI*WASTE CONNECTIONS 360-892-5370 WA	25.00
07-24	07-23	24692166204409855090592	ASTOUND 800-427-8686 PA	2,755.00
07-29	07-28	24240526210839329242185	WA DEPT OF REVENUE 000-000-0000 WA	767.10
07-29	07-28	24240526210839329242227	WA DEPT OF REVENUE 000-000-0000 WA	213.74
08-03	07-31	24692166212407441049692	CENTURYLINK LUMEN 800-244-1111 LA	1,691.85
08-03	08-02	24692166214409616671951	COMCAST BUSINESS 888-485-8036 PA	4,962.70

(transactions continued on next page)

New Activity cont

BRANNON STARR	Purchases	\$358.60	Total Activity	\$358.60
Account Number: 4484 7310 0007 8144	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4501	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-07	24943016189010196230690	THE HOME DEPOT #4725 LONGVIEW WA	29.11
07-10	07-09	24445006191400219955565	WM SUPERCENTER #5853 LONGVIEW WA	64.30
07-13	07-09	24231686191817146003218	SAFEWAY FUEL1078 LONGVIEW WA	120.93
07-17	07-15	24231686197824182012800	SAFEWAY #1078 LONGVIEW WA	12.96
08-06	08-04	24231686217847954088712	SAFEWAY FUEL1078 LONGVIEW WA	131.30

JUSTIN STENNICK	Purchases	\$3,499.79	Total Activity	\$3,499.79
Account Number: 4484 7300 0127 3472	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0058	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24692166187403652950901	AMAZON MKTPL*N528X4T13 AMZN.COM/BILL WA	26.51
07-10	07-08	24053456190464472473378	AMERICAN AIR0017523308690 FORT WORTH TX	228.40
			STENNICK/JUSTIN DEPARTURE07-27-26	
			PDXAA S ORD	
07-10	07-08	24053456190464472473386	AMERICAN AIR0018325704792 FORT WORTH TX	26.43
			STENNICK/JUSTIN DEPARTURE07-27-26	
			PDXAA Y ORD	
07-10	07-08	24692166190406530765487	UNITED 0162118803666 800-864-8331 TX	253.41
			STENNICK/JUSTIN DEPARTURE07-31-26	
			ORD UA T PDX	
07-10	07-09	24943006190464419472274	MOTOROLA WLS 631-792-1749 IL	2,146.50
07-16	07-14	24231686196822982026351	SAFEWAY FUEL1078 LONGVIEW WA	131.09
07-16	07-15	24692166196402619586427	LOWES #01887* LONGVIEW WA	5.39
07-20	07-17	24247606199100303149252	HONEY BUCKET 253-848-2371 WA	155.00
07-24	07-22	24231686204832430453578	SAFEWAY FUEL2637 KELSO WA	116.74
08-03	07-31	24755426213262130759668	BAYMONT INN AND SUITES SCHAUMBURG IL	410.32
			04738367 ARRIVAL:07-27-26	

DON TURRENTINE	Purchases	\$1,856.35	Total Activity	\$1,856.35
Account Number: 4484 7301 3883 9187	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0299	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24011346187100127230123	TWILIO INC WWW.TWILIO.CO CA	400.22
07-08	07-07	24692166188404533726196	AMAZON MKTPL*BV1MS8103 AMZN.COM/BILL WA	61.66
07-09	07-09	24204296190000805345095	MICROSOFT-G169858857 701-2817490 WA	11.72
07-15	07-14	24692166195401152924210	AMAZON MKTPL*1Y9142A73 AMZN.COM/BILL WA	36.77
07-17	07-16	24692166197403546006850	DUO*COM 866-760-4247 MI	1,080.00
07-20	07-19	24692166200406326411351	AMAZON MKTPL*Q87Y88TZ3 AMZN.COM/BILL WA	107.74
07-21	07-20	24430996201828955313119	APPLE.COM/BILL 866-712-7753 CA	2.99
07-22	07-21	24793386202002518067091	EBAY O*07-14931-88744 800-4563229 CA	95.76
08-03	08-02	24011346214100029604547	SINCH MAILGUN MAILGUN.COM TX	37.88
08-04	08-03	24692166215400497876131	APPLE.COM/BILL 866-712-7753 CA	21.61

(transactions continued on next page)



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COWLITZ 911
Account Number : 4484 7345 5001 2810
Unique ID: XXXX XXXX XXXX 1747
Statement Date : 08-06-2026

New Activity cont

JESSICA WEYGANDT	Purchases	\$71.64	Total Activity	\$71.64
Account Number: 4484 7310 0006 3146	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1033	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-09	24121576191000190090052	WASHINGTON FINANCE OFF 971-5705164 OR	50.00
07-27	07-24	24492166205100059788989	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64
Department: 00000				Total: \$26,691.31
Division: 00000				Total: \$26,691.31

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Account Number : 4484 7345 5001 2810
Unique ID: XXXX XXXX XXXX 1747
COWLITZ 911
Statement Date : 09-07-2026

OK TO PAY
COW



Page 1 of 4

Corporate Account Summary		Payment Information	
Previous Balance	\$26,691.31	Amount Due	\$52,435.87
Purchases and Other Charges	\$25,744.56	Payment due in accordance with your agreement with U.S. Bank.	
Cash Advances	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advance Fees	\$0.00	To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
New Balance	\$52,435.87		
Disputed Amount	\$0.00		

Account Messages
Your account is past due \$26,691.31. Past due amount is included in the amount due. Please remit immediately.

Corporate Account Activity	
COWLITZ 911	Total Corporate Activity
Account Number: 4484 7345 5001 2810	\$0.00
Unique ID: XXXX XXXX XXXX 1747	
Post Tran	
Date Date Reference Number Transaction Description Amount	
No Activity This Period	

New Activity	
MICHELLE ARROWSMITH	Purchases \$3,961.64
Account Number: 4484 7300 0124 4374	Cash Advances \$0.00
Unique ID: XXXX XXXX XXXX 0422	Cash Advances Fees \$0.00
	Credits \$0.00 CR
	Total Activity \$3,961.64
Post Tran	
Date Date Reference Number Transaction Description Amount	

(transactions continued on next page)

✂ Payment may be made electronically or by check made payable to Corporate Payment Systems.

New Activity cont				
08-10	08-06	24943006219482060010521	KIMPTON SAN ANTONIO 5126577404 TX 0056395126577404 ARRIVAL:08-01-26	1,136.00
08-14	08-12	24755426225262254124950	HILTON GARDEN INN MUKILTEO WA 10352395 ARRIVAL:08-09-26	478.50
08-14	08-12	24755426225262254124968	HILTON GARDEN INN MUKILTEO WA 10352395 ARRIVAL:08-09-26	478.50
08-17	08-15	24492166227100037316469	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.54
08-24	08-20	24707806233030046705366	NENA 703-812-4600 VA	299.00
08-26	08-24	24707806237030040858050	NENA 703-812-4600 VA	160.00
08-27	08-26	24692166238402696763709	SQ *WASHINGTON STATE CHAP GOSQ.COM WA	1,050.00
09-01	08-31	24492166243100054045066	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64
09-02	09-01	24116416244714473823145	PROTRAININGS, LLC 888-406-7487 MI	43.23
09-02	09-01	24116416244718473884403	PROTRAININGS, LLC 888-406-7487 MI	43.23
09-02	08-31	24721936244900011816204	APCO INTERNATIONAL INC 386-9442422 FL	115.00
09-03	09-01	24721936245900011900007	APCO INTERNATIONAL INC 386-9442422 FL	115.00

DANNYKA BAKER	Purchases	\$1,701.87	Total Activity	\$1,701.87
Account Number: 4484 7300 0124 4382	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0435	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-17	24116416229714093153724	--IMPRINTNOW*889580074 281-533-8932 TX	489.95
08-18	08-17	24692166229406970912701	4IMPRINT, INC 4IMPRINT.COM WI	515.96
08-18	08-17	24692166229406970912750	4IMPRINT, INC 4IMPRINT.COM WI	515.96
08-19	08-18	24108296231100002834798	MRSC.ORG WWW.MRSC.ORG WA	180.00

COWLITZ 911 COWLITZ 911	Purchases	\$1,157.64	Total Activity	\$1,157.64
Account Number: 4484 7300 0109 8507	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0474	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-06	24943006219482060010547	KIMPTON SAN ANTONIO SAN ANTONIO TX 245337 ARRIVAL:08-01-26	1,136.00
08-13	08-13	24492166225100007704118	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64

(transactions continued on next page)



Page 3 of 4
COWLITZ 911
Account Number : 4484 7345 5001 2810
Unique ID: XXXX XXXX XXXX 1747
Statement Date : 09-07-2026

New Activity cont

BRIANA GRAHAM	Purchases	\$534.44	Total Activity	\$534.44
Account Number: 4484 7300 0109 8499	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0464	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-12	08-11	24443466223264519142690	BAMBOOHR HRIS 866-3879595 UT	534.44

JERRY JENSEN	Purchases	\$21.64	Total Activity	\$21.64
Account Number: 4484 7300 0114 9292	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0722	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-19	24492166231100010473588	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64

JAMES KEELING	Purchases	\$235.00	Total Activity	\$235.00
Account Number: 4484 7300 0163 3279	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0252	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-04	24108296248100002982465	MEDICAL PRIORITY CONSU PRIORITYDISPA UT	235.00

DARR KIRK	Purchases	\$21.64	Total Activity	\$21.64
Account Number: 4484 7300 0124 4366	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0418	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-24	08-21	24492166233100060301851	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64

ACCOUNTS PAYABLE	Purchases	\$15,370.24	Total Activity	\$15,370.24
Account Number: 4484 7300 0129 6192	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0305	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-08	24793386220001282084074	STARLINK HAWTHORNE CA	55.00
08-11	08-10	24231686222854345757404	PUD NO 1 OF COWLITZ COUN FSTEVENS@COWL WA	2,506.80
08-11	08-10	24692166222302428026771	CENTURYLINK LUMEN 800-244-1111 LA	701.33
08-13	08-12	24692166224301312847126	COMCAST / XFINITY 800-266-2278 OR	526.46
08-18	08-17	24231686229862705704745	PUD NO 1 OF COWLITZ COUN COWLITZPUD.OR WA	382.11
08-19	08-18	24692166230407490393197	COMCAST / XFINITY 800-266-2278 OR	264.47
08-21	08-20	24231686232866275052919	COLUMBIA RIVER PUD WWW.CRPUD.NET OR	405.39
08-21	08-20	24692166232409221428910	VZWLSS*APOCC VISB 800-922-0204 FL	893.18
08-25	08-24	24692166236400419543038	ASTOUND 800-427-8686 PA	2,755.00
08-26	08-25	24692166237401564041413	COMCAST BUSINESS 888-485-8036 PA	4,962.70
08-27	08-26	24055236238873300055306	ATT BUSINESS MOBILITY ATT.COM TX	252.25
09-01	08-31	24692166243407056644970	CENTURYLINK LUMEN 800-244-1111 LA	1,665.55

(transactions continued on next page)

New Activity cont

BRANNON STARR	Purchases	\$532.95	Total Activity	\$532.95
Account Number: 4484 7310 0007 8144	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4501	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24081196225028565614342	WAL-MART #5853 LONGVIEW WA	106.19
08-19	08-17	24447706230900014343624	CUTRIGHT SUPPLY LONGVIEW WA	73.83
08-21	08-19	24231686232865871051275	SAFEWAY #1078 LONGVIEW WA	7.57
08-21	08-19	24231686232865888178491	SAFEWAY FUEL1078 LONGVIEW WA	109.01
08-24	08-20	24943016233010187073121	HOMEDEPOT.COM 800-466-3337 GA	213.13
08-28	08-27	24445006240400213191952	WM SUPERCENTER #5853 LONGVIEW WA	23.22

JUSTIN STENNICK	Purchases	\$1,103.41	Total Activity	\$1,103.41
Account Number: 4484 7300 0127 3472	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0058	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-20	08-20	24692166232408866660662	WASHINGTON STATE EMERG 360-259-1626 WA	478.95
08-27	08-25	24231686238872963273274	SAFEWAY FUEL1078 LONGVIEW WA	138.96
09-01	08-31	24055226244879909579862	SPACE AGE #202 RETAIL CASTLE ROCK WA	124.22
09-02	09-01	24492156245295723023244	PLATT ELECTRIC 003 LONGVIEW WA	320.16
09-02	09-02	24692166245408656666601	AMAZON MKTPL*5Q5J616J0 AMZN.COM/BILL WA	41.12

DON TURRENTINE	Purchases	\$1,082.45	Total Activity	\$1,082.45
Account Number: 4484 7301 3883 9187	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0299	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-09	24011346221100032936390	MICROSOFT#G175903972 MICROSOFT.COM WA	11.96
08-14	08-14	24692166226302872048392	AMAZON MKTPL*5H3R57DV1 AMZN.COM/BILL WA	34.61
08-14	08-13	74083426225100031526527	1PASSWORD* TRIAL OVER TORONTO ON	116.19
08-17	08-14	24692166226303319138077	AMAZON MKTPL*5H4I917S0 AMZN.COM/BILL WA	107.96
08-17	08-14	24692166226303642000184	AMAZON MKTPL*5H6R36U70 AMZN.COM/BILL WA	48.48
08-21	08-20	24692166232409585126704	APPLE.COM/BILL 866-712-7753 CA	2.99
08-25	08-24	24116416236716178065625	BARCODES GROUP 312-765-6887 IL	34.46
08-26	08-25	24492166238100007536580	HUDU.COM SUBSCRIPTION HUDU.COM CO	648.00
08-26	08-25	24692166237401273239928	AMAZON MKTPL*5O3N78GH2 AMZN.COM/BILL WA	39.92
09-02	09-02	24011346245100049415745	SINCH MAILGUN MAILGUN.COM TX	37.88

JESSICA WEYGANDT	Purchases	\$21.64	Total Activity	\$21.64
Account Number: 4484 7310 0006 3146	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1033	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-25	08-24	24492166236100054051113	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.64
			Department: 00000	Total: \$25,744.56
			Division: 00000	Total: \$25,744.56

COWLITZ 911

Police • Fire • Medical

BUDGETED BEGINNING FUND BALANCE FOR ALL FUNDS (1/1/2026) \$12,285,889.98

ACTUAL BEGINNING FUND BALANCE FOR ALL FUNDS (1/1/2026) \$13,110,464.53

ACTUALS THROUGH 10/14/2026

REVENUES

FUND	BUDGET	ACTUALS	BUDGET VARIANCE
Operations	\$6,697,782.00	\$5,203,934.03	-22%
Tax	\$1,162,000.00	\$953,170.01	-18%
CPD Grant	\$70,000.00	\$88,996.90	27%
User Fees	\$1,913,882.00	\$1,495,608.66	-22%
Interest	\$51,900.00	\$41,158.46	-21%
Transfers In	\$3,500,000.00	\$2,625,000.00	-25%
Radio Operations	\$464,404.52	\$362,616.77	-22%
Tower Rent	\$55,584.52	\$51,029.30	-8%
Interest and Misc	\$8,000.00	\$11,587.47	45%
Transfers In	\$400,000.00	\$300,000.00	-25%
Equipment Replacement	\$451,800.00	\$333,336.21	-26%
Radio Replacement	\$445,000.00	\$300,903.53	-32%
Sales Tax	\$3,466,000.00	\$2,933,919.41	-15%
Stabilization Reserve	\$72,000.00	\$46,043.60	-36%
Facility Reserve	\$232,400.00	\$175,972.81	-24%
Debt Service	\$756,628.00	\$566,496.93	-25%
TOTAL REVENUES	\$12,586,014.52	\$9,923,223.29	-21%

EXPENSES

FUND	BUDGET	ACTUALS	BUDGET VARIANCE
Operations	\$7,044,463.74	\$4,905,524.33	-30%
Salaries Wages & Benefits	\$4,802,750.08	\$3,328,103.69	-31%
Travel/Training	\$100,000.00	\$85,016.28	-15%
Professional Fees	\$400,500.00	\$190,335.04	-52%
Technology & Software	\$350,000.00	\$344,125.74	-2%
Overhead	\$433,713.66	\$278,837.94	-36%
General Facility	\$49,000.00	\$33,910.87	-31%
SBTIA/LEASE/PPP	\$168,500.00	\$90,194.77	-46%
Transfers out	\$740,000.00	\$555,000.00	-25%
Radio Operations	\$458,274.17	\$298,700.51	-35%
Salaries Wages & Benefits	\$176,922.02	\$140,742.32	-20%
General	\$172,520.00	\$109,994.10	-36%
Leases	\$108,832.15	\$47,964.09	-56%
Equipment Replacement	\$100,000.00	\$90,282.17	-10%
Radio Replacement	\$1,082,490.64	\$398,363.61	-63%
Sales Tax	\$4,788,428.00	\$3,591,321.00	-25%
Debt Service	\$743,428.00	\$174,214.22	-77%
TOTAL EXPENDITURES	\$14,217,084.55	\$9,458,405.84	-33%

ESTIMATED ENDING FUND BALANCE FOR ALL FUNDS \$13,575,281.98

YEAR TO DATE NET CHANGE IN FUND BALANCE \$464,817.45



Cowlitz 911 Agenda Summary Sheet

2790 Ocean Beach Highway
Longview, WA 98632
www.cowlitz911.org

INTRODUCED BY: Jerry Jensen

DATE: October 15, 2026

FOR AGENDA OF: October 21, 2026

SUBJECT TITLE: Cambium Microwave Radio Link Replacement (2)

SUMMARY STATEMENT: The proposed project replaces the two remaining Cambium microwave links —Rainier Hill to Cowlitz 911 and Rainier Hill to Hall of Justice— with MNI equipment, completing standardization of all primary microwave links on the same equipment and technology.

The existing MNI equipment has performed well and provides improved remote monitoring, diagnostics, and system control. Replacement of the Cambium links with MNI equipment will address compatibility limitations, extend improved maintenance capabilities throughout the entire microwave network, and resolve concerns associated with the end of manufacturer support for the remaining Cambium equipment.

This project is another step closer toward establishing a ring topology for greater network redundancy. Project costs include applicable (required) sales tax, which was not included in the original quote. Project with sales tax: **\$151,593.31**

ATTACHMENTS: MNI Quote document

RECOMMENDED ACTION: Motion to approve the purchase of MNI equipment to replace the remaining Cambium microwave links (2) as quoted.

Expenditure Required: \$151,593.31

Amount Budgeted:

Appropriation Required: None—within existing budget appropriation.



4000 Greenbriar Stafford, TX 77477
 Ph.: 281-263-6500; Fx: 281-263-6406
 Sales Contact: Itai Farchi
 System Engineer: LB
 Quote: IF261014-50
 Date: 10/14/2026
 Currency: US Dollars

PRICE AND MATERIAL LIST

Cowlitz 911

Customer: Cowlitz 911 - NASPO ValuePoint Master Agreement Number 00318
 Contact: Jerry Jensen
 Location: WA
 Freight Terms: FOB Destination
 Validity: 60 Days
 Delivery: 90 -120 Days ARO
 Payment Terms: Per Contract
 Project: 2 links: Rainer Hill, New Dispatch, HOJ

Item	Description	Includes Items	Extended Cost
Microwave Radios			
1.00	Proteus MX Radios & Radio Accessories	Includes items 1.01-1.19	\$115,572
3.00	Spares	Includes items 3.01-3.02	\$15,374
4.00	Equipment Management Concession		(\$5,250)
	MNI Services	Includes items 4.01-4.06	\$25,153
	Management Concession on Services		(\$10,800)
5.00	FREIGHT		\$1,350
Microwave Radio Equipment Total (does not include Sales Tax):			\$141,399
Grand Total :			\$141,399
TAX			\$10,194.31

Item	Description	Extended Price
Support Services Program Proteus MX radios		
Microwave Networks Support Services Program 5 years includes:		
Proteus MX Extended Warranty (Repair & Return)		
Proteus MX Premium 24x7 Phone Support		
Software Releases Support		
	Lifecycle Support Services Program for Year 1	Included
	Lifecycle Support Services Program for Year 2 - Optional	\$7,869
	Lifecycle Support Services Program for Year 3 -Optional	\$8,343
	Lifecycle Support Services Program for Year 4- Optional	\$8,852
	Lifecycle Support Services Program for Year 5 -Optional	\$9,400

Notes: Pricing shown is contingent upon purchase of entire quoted bill of materials and services. Discounts will be reduced or rescinded should any portion be descoped during the project.

Any and all bonds (Bid, Performance, Other) entered into as a condition of being awarded this projects shall be deemed satisfied upon final acceptance of the radios performance and Customer will make immediate and good faith effort to assist MNI in releasing any funds or collateral that is held by the surety.

Quote validity as shown on the quote may change due to factors that are outside of MNIs control such as delays and/or cost increases due to challenges within the global supply chain. MNI will make best efforts to keep the original terms but may be forced to update them. Any needed adjustments will be communicated to customer immediately.

Pricing is based on the prevailing costs of labor and materials as of the effective date of this quote. These costs may fluctuate over time due to factors such as inflation, market conditions, and changes in the cost of living. MNI reserves the right to review and update pricing should the project incur delays beyond the agreed timeline due to factors outside MNI's control.

Additional charges may be applied if a particular component, brand, service, or installation partner is required by the customer.

Microwave Networks reserves the right to replace 3rd party products with alternative equipment of similar or superior function and quality.

Warranty on all 3rd party products is the original manufacturer's warranty or 1 year, whichever is shorter.

Final antenna type is subject to change based on PCN results.

Scheduled delivery dates are approximate and depend on a number of factors including availability of inventory. MNI will make commercial best efforts to accommodate customer's requested delivery schedule as long as customer provides all information required for MNI to build the order.

All terms and conditions as per Microwave Networks Inc. (MNI) Standard Terms and Conditions of Trade.

Microwave Networks Inc. designs and implements custom turnkey solutions and strongly recommends all customers take advantage of MNI's full turnkey offering. MNI cannot control the workmanship of 3rd parties selected by the customer and therefore system turn-up and overall performance of any microwave systems not designed, surveyed and installed by MNI cannot be guaranteed.



Cowlitz 911

4000 Greenbriar Stafford, TX 77477

Ph.: 281-263-6500; Fx: 281-263-6406

Sales Contact: Itai Farchi

System Engineer: LB

Quote: IF261014-50

Date: 10/14/2026

Currency: US Dollars

PRICE AND MATERIAL LIST

Customer: Cowlitz 911 - NASPO ValuePoint Master Agreement Number 00318

Contact: Jerry Jensen

Location: WA

Freight Terms FOB Destination

Validity: 60 Days

Delivery: 90 -120 Days ARO

Payment Terms: Per Contract

Project: 2 links: Rainer Hill, New Dispatch, HOJ

						1	2	3		
Item	Model	Description	List Price	Discount	Unit Price	Rainier Hill	New Dispatch	HOJ	Total Qty	Extended Price
1.00 Proteus MX Microwave Radio Terminals										
1.01	J11PE2-006A-NNN-EXBL	Proteus MX, 11 GHz Gigabit Ethernet Radio, Hot Standby Protected, All Indoor	\$29,479	35%	\$19,161	2	1	1	4	\$76,644
1.02	440F155F-XXX	License Key for Total Throughput of 155 Mb/s, 128 QAM, 30 MHz	\$1,329	35%	\$864	8	4	4	16	\$13,824
1.03	JHHHIPOWRF-FI	License, RF Ultra High Power for Full Indoor Radios	\$2,137	35%	\$1,389	8	4	4	16	\$22,224
1.04	JHH999ACM	License Key, Automatic Code Modulation (ACM)	\$277	35%	\$180	8	4	4	16	\$2,880
Radio Total:										\$115,572
2.00 Recommended Spares										
2.01	J11NE2-006A-NNN-EXBL	Proteus MX, 11 GHz Gigabit Ethernet Radio, Non Protected, High TX Pwr, All Indoor	\$16,166	35%	\$10,508				1	\$10,508
2.02	440F155F-XXX	License Key for Total Throughput of 155 Mb/s, 128 QAM, 30 MHz	\$1,329	35%	\$864				2	\$1,728
2.03	JHHHIPOWRF-FI	License, RF Ultra High Power for Full Indoor Radios	\$2,137	35%	\$1,389				2	\$2,778
2.04	JHH999ACM	License Key, Automatic Code Modulation (ACM)	\$277	35%	\$180				2	\$360
Spares Total:										\$15,374
CONCESSION		Equipment Management Concession	(\$5,250)						1	(\$5,250)
Equipment Total:										\$125,696
3.00 MNI Services										
3.01	FREQ COORD	FCC Licensing Assistance	\$2,922	35%	\$1,899				2	\$3,798
3.02	FACTINT	Factory Integration & Testing	\$3,515	35%	\$2,285				1	\$2,285
3.03	PROGMGMT	Program Management	\$12,538	35%	\$8,150				1	\$8,150
3.04	INSTALL	Installation Supervision	\$16,800	35%	\$10,920				1	\$10,920
CONCESSION		Management Concession on Services	(\$10,800)						1	(\$10,800)
Services Total:										\$14,353
5.00	FREIGHT	FREIGHT Cowlitz County, WA	\$1,350						1	\$1,350
Sub Total										\$141,399.00
Tax					Taxable:	\$124,320.86			\$10,194.31	
Grand Total										\$151,593.31