

The Champion Township Board of Trustees held a workshop meeting, on June 16, 2026, at 6pm, for the purpose of conducting business of the township.

Present for the meeting were Trustee Thomas Jeffers, Trustee Dean "Rick" York, Chairman Douglas Emerine, and Fiscal Officer Laurie-Jo Miller.

Those present for the meeting stood and recited the Pledge of Allegiance.

Chairman Emerine made the following announcements:

The next meeting will be held on July 7, 2026, at 6 pm, at the Champion Township Administration Building, located at 240 Marshall Ave, Warren, OH.

There will be a meeting on June 25, 2026, at 2 pm with the OPBA, for the purpose of employment negotiations.

New Business

C2026-100: Trustee York made a motion to approve the hiring of Terry L. Forster Jr., for part-time cemetery work, at the rate of \$14 per hour, pending results of the mandatory Drug Employment Screening. Trustee Jeffers seconded. Roll Call vote was taken: Trustee Jeffers – Yes; Trustee York – Yes; Chairman Emerine - Yes.

G2026-101: Trustee York made a motion to approve the facilities Use Request, submitted by the Champion Youth Soccer League. Trustee Jeffers seconded. Roll Call vote was taken: Trustee Jeffers – Yes; Trustee York – Yes; Chairman Emerine - Yes.

A Motion to approve payment of Youngstown - Warren Regional Chamber membership dues, in the amount of \$748.25, was tabled for investigation of the benefits and increase in cost of the membership.

Fire Chief Thomas Dempsey opened the workshop part of the meeting with a discussion regarding streamlining the interview process for the hiring of the employees covered by the SAFER Grant. Fiscal Officer Miller requested a clear, written understanding, of the financial process of the grant and information as to how to allocate existing budget monies to cover this expense until it is reimbursed by the grant. All increases in appropriations will need to be submitted to the Budget Commission to reflect the changes to the Estimated Certificate of Resources. We have 90 days to complete the hiring process, per the regulations of the SAFER Grant. Chairman Emerine requested hard numbers for the necessary changes to the Amended Certificate of Estimated Resources.

Chief Dempsey presented a copy of the job listing post:



CHAMPION TOWNSHIP FIRE DEPARTMENT

139 Champion Street West • Warren, OH 44483 • Phone (330) 847-0311 • Fax (330) 847-0318
Fire Chief Thomas Dempsey

NOTICE OF JOB ANNOUNCEMENT

Job Position: Full-Time Professional Firefighter / Paramedic

The Champion Township Fire Department is announcing the vacancy of the career position of Firefighter-Paramedic. To create a list of qualified individuals who are interested in applying for the vacancy, we are posting the minimum qualifications required for consideration of hire.

Minimum Requirements of the Position

1. Possess an Ohio Firefighter Level II Certification.
2. Possess an Ohio Certification as an EMT-Paramedic
3. Be a US Citizen.
4. Be a minimum of 18 years of age.
5. Be a high school graduate and possess a diploma or GED.
6. Possess a valid Ohio Driver's License.
7. No felony convictions.
8. Veterans' preference will be given to those candidates that have been Honorably Discharged.
9. Must successfully pass and/or provide the following:

A. Candidates will complete an oral interview by a peer review board and/or board of trustees.
B. Candidates are subject to a detailed background check that may include but is not limited to, work history and police report activity.

C. Candidates will be responsible for submitting a copy of the Bureau of Criminal Investigation and Identification (BCII) and Federal background check with fingerprints and a print-out of the results paid for by the candidate. (By date of appointment)

D. Prior background checks will be allowed if they have been completed within the previous 90 day period from time of application deadline.

E. If applicable, copy of your DD Form 214.

F. Eligible candidates shall be notified of interview times. Successful candidates will be required to complete and pass an OP&F pension physical and drug screening.

The range of pay is set by the CBA between IAFF Local 2948 and Champion Twp. Trustees with a pay step. Effective June 1st, 2024, current and future employees will have an annual pay step as follows:

- * June 1, 2026 - \$61,093.76 or \$2,349.76 per pay period
- * 0 - 2.5 years of service: 95% of base pay.
- * 2.5 years of service and more: 100% base pay

This will be based on one hundred and twelve (112) hours worked per fourteen (14) day pay period. Any hours worked outside the normal work cycle will be paid for at one and one-half (1-1/2) times their normal hourly rate. Excluding Continuing Education, unless mandated by the Fire Chief

Letter of intent and resume will be accepted no later than Monday, June 19th, 2026, at 1200 Hours. Please place these documents in a sealed envelope and deliver them to the Fire Chief. No electronic copies accepted. Please contact the Fire Chief if you have any questions concerning this announcement.

Chief Dempsey presented pricing for a replacement, for Tanker 21, and the payment proposal from Community Leasing.

[illegible]

SUTPHEN
PROPOSAL

TO THE:
Champlon Township Fire Department
139 Champion Ave. W.
Warren, Ohio 44483

DATE: June 12, 2026

We hereby propose and agree to furnish the following firefighting equipment upon your acceptance of this Proposal:

One (1) Sutphen Custom Pumper mounted on a Sutphen Custom Monarch Chassis

Total Price of.....\$1,036,900.00

*The above price is based on payment due at final delivery

*prepayment discounts options are attached

*If the 100% performance bond is not needed, deduct \$7,700.00

- This price is based on purchasing via Sourcewell!

— וזה לא רק כי יש להם חשיבות רבה, אלא גם כי הם מייצגים את כלל האוכלוסיה.

The apparatus and equipment being purchased hereunder shall be completed within approximately 30-32 months after Sutphen's receipt and approval of Purchaser's acceptance of this Proposal.

This Proposal shall be valid for 30 days. If a Purchase Agreement or Purchase Order is not received by Sutphen within 30 days of the date of this Proposal, Sutphen reserves the right to extend, withdraw, or modify this Proposal, including pricing, delivery times, and prepayment discounts, as applicable.

Respectfully submitted,

Ray Capuzzuto, Jr.

Herb Fire Equipment

**Hero Fire equipment
Authorized Representative for Sutphen Corporation**

Authorized Representative
rcapezuto@herbfire.com

(330) 797-9234

Herb Fire

TERMS & CONDITIONS

Evolving industry conditions and market volatility may materially impact the cost to manufacture fire apparatus. As such, Sutphen reserves the right to impose a price adjustment. The price adjustment will be determined using the Producer Price Index (PPI) – specifically, WPU141106843 the Commodity Data for Heavy Duty Truck Manufacturing: Buses, including military and firefighting vehicles with chassis of own manufacture. The calculation will be based on the PPI value the month of contract execution, compared to the PPI value 12 months prior to the originally slotted production completion date.

If the PPI reflects an increase exceeding 5% over this period, the Purchaser will be subject to a price adjustment equal to the percentage increase in excess of 5%. Sutphen will provide written notice to the Purchaser as soon as it reasonably anticipates the need to apply such adjustment. Upon receipt of such notice, the Purchaser may request to terminate the Agreement; however, acceptance of such termination shall be at Sutphen's sole and absolute discretion. If the termination request is approved, a cancellation fee equal to 5% of the original contract purchase price will be applied.

Sutphen will use its reasonable best efforts to deliver the apparatus within the timeframe quoted herein, provided that such delivery date shall be automatically extended for delays beyond Sutphen's control, including, without limitation, strikes, labor disputes, riots, civil unrest, pandemics, war or other military actions, sabotage, government regulations or controls, fire or other casualty, or inability to obtain materials or services. If such delay occurs, Sutphen shall give notice of delay to Purchaser. Purchaser shall not be entitled to any discount or reduction in price for such delay and Sutphen shall not be liable for any damages (compensatory, incidental, consequential or otherwise) related to such delay.

Final payment shall be made at the time of final inspection at the factory. Should payment be delayed, Sutphen reserves the right to charge interest at the rate of one and one-half percent (1.5%) per month, beginning on the day after payment is due.

Delivery, payment, and transfer of the Manufacturer's Certificate of Origin (MCO) shall take place at Sutphen during final inspection, and upon payment in full in accordance with these terms. Sutphen reserves the right to withhold delivery of the MCO until payment in full is received. If Purchaser requires any third-party equipment mounting, the apparatus shall be moved to the third-party facility by the dealer or Purchaser for such mounting. Such third-party work shall not delay or offset payment to Sutphen. The apparatus shall be tested per NFPA #1900 at Sutphen's manufacturing facility. Purchaser agrees that the apparatus and equipment being purchased hereunder shall not be driven or used in any manner until it is paid for in full. In the event there are any shortages or omissions with the apparatus at time of completion, Purchaser may withhold a sum equivalent to the price of any such shortages as determined by Sutphen.

In the case of any default in payment hereunder or in the payment on any notes, negotiable paper, obligations or other instruments issued by Purchaser, Sutphen may take full possession of the apparatus and equipment or of the piece or pieces upon which default has been made, and any payments that have been made theretofore shall be applied as rent in full for the use of the apparatus and equipment up to the date of taking possession by Sutphen.

Sutphen warrants to Purchaser that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any applicable change orders, drawings, specifications, or standards incorporated herein, and/or shall be free of defects in materials, workmanship, and free from such defects in design. In addition, Sutphen warrants that the goods and services are suitable for and will perform in accordance with the purposes for which they were intended, for a period of one year from the Warranty Registration Date, unless an extended warranty is purchased.

The purchase price provided for herein does not include any federal, state or local sales tax, duties, imposts, revenues, excise or other taxes which may hereafter be imposed by governmental authority or otherwise and which are made applicable to the apparatus or equipment covered by this Proposal. In the event that any such taxes are subsequently imposed and become applicable, the purchase price herein shall be increased by the amount of such taxes and such sum shall be immediately paid by Purchaser to Sutphen. To the extent applicable, the prices and deliveries set forth herein are subject to the Defense Production Act.

Sutphen shall provide Insurance insuring the apparatus and equipment against loss by fire, theft, or collision and insuring against property damage and personal injury through the completion of the apparatus and transfer of the Manufacturer's Certificate of Origin.

After the execution of this Agreement, Purchaser shall have no right to terminate the Agreement. Sutphen may, in its absolute and sole discretion, accept Purchaser's request to terminate the Agreement. In the event Sutphen accepts Purchaser's request to terminate the Agreement, Sutphen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied, at Sutphen's sole discretion: (a) 10% after order is accepted by Sutphen; (b) 30% of the Purchase Price after production has commenced. The cancellation fee may increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing.

These Terms and Conditions ("T&C") contained in the Proposal provided herein take precedence over all previous negotiations, oral or written, and no representations or warranties are applicable except as specifically contained in these or in any subsequently signed agreement between the Parties. No waiver of any of the provisions of these T&C shall be deemed a waiver of any other provision, whether similar, nor shall any waiver constitute a continuing waiver. If a Purchase Order is issued, this Proposal, including the Terms and Conditions contained herein, shall supersede the terms in the Purchase Order where terms may be inconsistent.

This Proposal shall be governed and controlled as to interpretation, enforcement, validity, construction, effect and in all other respects by the laws, statutes, and decisions of the State of Ohio. Exclusive jurisdiction and venue for any litigation at all related to this in the Franklin County Court of Common Pleas, Columbus, Ohio, and the parties hereto consent and submit to the general jurisdiction of this court. All of these T&C shall be binding upon and inure to the benefit of and be enforceable by Sutphen, Purchaser, their successors and assigns.



COMMUNITY LEASING PARTNERS

A Division of Community First National Bank - Member FDIC

Phone: 877.525.1776
Fax: 888.777.7875
Cell: 724.331.4982
215 S. Sixth Child Road
Mantoloking, NJ 08052
www.cfpusa.net

June 10, 2026

Customer Name: Champion Township, OH

Equipment: One (1) Stephen Custom Plaque mounted on a Stephen Custom Monarch Chassis

Sales Representative: Herb Fire Equipment, Ray Capozzuto, Jr.

Community Leasing Partners, a Division of Community First National Bank, is pleased to present the following financing options for your review and consideration.

Option 1

Total Cost:	\$ 1,036,900.00	Payment Frequency:	Annual
Down Payment:	\$ -	First Payment:	One Year from Closing
100% Prepay Discount:	\$ 58,325.63		
Amount Financed:	\$ 978,574.37		
Term in Years:	10		
Payment:	\$127,743.86		12
Interest Rate:	5.16%		5.48%

Option 2

Total Cost:	\$ 1,036,900.00	Payment Frequency:	Annual
Down Payment:	\$ -	First Payment:	One Year from Closing
Escrow Discount:	\$ 65,670.48		
Amount Financed:	\$ 971,229.52		
Term in Years:	10		
Payment:	\$126,785.06		12
Interest Rate:	5.16%		5.48%

Option 3

Total Cost:	\$ 1,036,900.00	Payment Frequency:	Annual
Down Payment:	\$ -	First Payment:	Two Years from Closing
Escrow Discount:	\$ 65,670.48		
Amount Financed:	\$ 971,229.52		
Term in Years:	10		
Payment:	\$144,363.72		12
Interest Rate:	5.16%		5.48%

ESCROW STRUCTURE, Option 2 or 3 Escrow Funding Date: July 10, 2026

Date Available	Total Available	Disbursement
December 1, 2028	\$1,036,900.00	Final Delivery
Total:	\$1,036,900.00	

- Interest earnings in the escrow account have been estimated and used to reduce borrowing cost incurred by the Lessee.
- Premature disbursements or delay in funding to the escrow may result in shortage of funds needed to fulfill vendor payments.
- **THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.**
- Interest rates are fixed for terms up to 10 years. For terms greater than 10 years, upon receipt of the 7th payment, at sole discretion of the Lessor, the remaining payments can be adjusted based on no index determined at contract issuance and then will remain fixed for the remaining term.
- The quoted interest rate is valid for 30-days from the date of the proposal. To lock in the interest rate, a credit submission would be required, and a credit approval attained within the same 30-day period. This financing is to be executed & funded within 30 days of the date of the proposal or Lessee reserves the right to adjust the interest rate. The proposal is subject to credit review and approval and mutually acceptable documentation.
- This proposal has been prepared assuming the Lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

Thank you for allowing Community Leasing Partners the opportunity to provide this proposal. If you have any questions regarding the options presented, need additional options, or would like to proceed with a financing, please contact me at 877.525.1776.

Respectively,
Dave Fike
Director-Business Development
davefike@cfpusa.net



PURCHASE AGREEMENT

FOR SUTPHEN FIRE APPARATUS

THIS AGREEMENT made and entered into this ____ day of _____ 20²⁰ by and between THE SUTPHEN CORPORATION, an Ohio Corporation, of Dublin, Ohio, hereinafter called "SUTPHEN" and Champion Township Trustees _____ of Warren Ohio _____, hereinafter called "PURCHASER", sets forth the terms whereby Purchaser agrees to purchase a fire apparatus from Sutphen pursuant to the terms contained herein.

1. **PURCHASE:** Purchaser hereby agrees to buy and Sutphen hereby agrees to sell and furnish to Purchaser the apparatus and equipment according to the Sutphen Proposal dated June 12, 2026 _____ and made a part hereof, and the Proposal Price Page with the Sutphen Terms and Conditions also made part of this Agreement as attached hereto ("Proposal").

2. **PURCHASE PRICE:** Purchaser agrees to pay for said apparatus and equipment the total Purchase Price of Nine Hundred Seventy-Eight Thousand Five Hundred Forty-Seven (\$ 978,547.38) based on 100% payment made within 30 days of contract signing.

Evolving industry conditions and market volatility may materially impact the cost to manufacture fire apparatus. As such, Sutphen reserves the right to impose a price adjustment. The price adjustment will be determined using the Producer Price Index (PPI) – specifically, WPU141106843 the Commodity Data for Heavy Duty Truck Manufacturing; Buses, including military and firefighting vehicles with chassis of own manufacture. The calculation will be based on the PPI value the month of contract execution, compared to the PPI value 12 months prior to the originally slotted production completion date.

If the PPI reflects an increase exceeding 5% over this period, the Purchaser will be subject to a price adjustment equal to the percentage increase in excess of 5%. Sutphen will provide written notice to the Purchaser as soon as it reasonably anticipates the need to apply such adjustment. Upon receipt of such notice, the Purchaser may request to terminate the Agreement; however, acceptance of such termination shall be at Sutphen's sole and absolute discretion. If the termination request is approved, a cancellation fee equal to 5% of the original contract purchase price will be applied.

- 3. PAYMENT:** Final payment shall be made at the time of final inspection at the factory as per Sulphen Proposal Terms and Conditions. Should payment be delayed, Sulphen reserves the right to charge interest at the rate of one and one-half percent (1.5%) per month, beginning on the day after payment is due.
- 4. FINAL COMPLETION:** The apparatus and equipment being purchased hereunder shall be completed within approximately 30-32 months after the receipt and acceptance of this agreement at Sulphen's office as per Sulphen Proposal, provided that such delivery date shall be automatically extended for delays beyond Sulphen's control, including, without limitation, strikes, labor disputes, riots, civil unrest, pandemics, war or other military actions, sabotage, government regulations or controls, fire or other casualty, or inability to obtain materials or services. If such delay occurs, Sulphen shall give notice of delay to Purchaser. Purchaser shall not be entitled to any discount or reduction in price for such delay and Sulphen shall not be liable for any damages (compensatory, incidental, consequential or otherwise) related to such delay.
- 5. MANUFACTURER'S CERTIFICATE OF ORIGIN:** Delivery, payment, and transfer of the Manufacturer's Certificate of Origin (MCO) shall take place at Sulphen during final inspection, and upon payment in full in accordance with the terms of this Agreement. Sulphen reserves the right to withhold delivery of the MCO until payment in full is received. If Purchaser requires any third-party equipment mounting, the apparatus shall be moved to the third-party facility by the dealer or Purchaser for such mounting. Such third-party work shall not delay or offset payment to Sulphen.
- 6. SUTPHEN WARRANTIES:** Sulphen warrants to Purchaser that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any applicable change orders, drawings, specifications, or standards incorporated herein, and/or shall be free of defects in materials, workmanship, and free from such defects in design. In addition, Sulphen warrants that the goods and services are suitable for and will perform in accordance with the purposes for which they were intended, for a period of one year from the Warranty Registration Date, unless an extended warranty is purchased.
- 7. SHORTAGES AND OMISSIONS:** The apparatus shall be tested per NFPA #1900 at Sulphen's manufacturing facility. Purchaser agrees that the apparatus and equipment being purchased hereunder shall not be driven or used in any manner until it is paid for in full. In the event there are any shortages or omissions with the apparatus at time of completion, Purchaser may withhold a sum equivalent to the price of any such shortages as determined by Sulphen.
- 8. DEFAULT:** In the case of any default in payment hereunder or in the payment on any notes, negotiable paper, obligations or other instruments issued by Purchaser, Sulphen may take full possession of the apparatus and equipment or of the piece or pieces upon which default has been made, and any payments that have been made theretofore shall be applied as rent in full for the use of the apparatus and equipment up to the date of taking possession by Sulphen.

9. **PURCHASER GUARANTEES:** With the signing of this agreement, Purchaser attests that it has the full power and legal authority to enter into this agreement and guarantees that funds for its purchase are available or in the process of collection.
10. **ACCEPTANCE:** This agreement shall not be binding until it is signed and approved by an officer of the Sulphen Corporation.
11. **TAXES, ETC.:** The purchase price provided for herein does not include any federal, state or local sales tax, duties, imposts, revenues, excise or other taxes which may hereafter be imposed by governmental authority or otherwise and which are made applicable to the apparatus or equipment covered by the agreement. In the event that any such taxes are subsequently imposed and become applicable, the purchase price herein shall be increased by the amount of such taxes and such sum shall be immediately paid by Purchaser to Sulphen. To the extent applicable, the prices and deliveries set forth herein are subject to the Defense Production Act.
12. **INSURANCE:** Sulphen shall provide insurance insuring the apparatus and equipment against loss by fire, theft, or collision and insuring against property damage and personal injury through the completion of the apparatus and transfer of the Manufacturer's Certificate of Origin.
13. **TERMINATION:** After the execution of this Agreement, Purchaser shall have no right to terminate the Agreement. Sulphen may, in its absolute and sole discretion, accept Purchaser's request to terminate the Agreement. In the event Sulphen accepts Purchaser's request to terminate the Agreement, Sulphen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied, at Sulphen's sole discretion: (a) 10% after order is accepted by Sulphen; (b) 30% of the Purchase Price after production has commenced. The cancellation fee may increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing.
14. **GENERAL:** This agreement and the Sulphen Proposal provided herein take precedence over all previous negotiations, oral or written, and no representations or warranties are applicable except as specifically contained in this agreement or in the Sulphen Proposal. No alteration, modification, amendment or change of this Agreement shall be binding unless executed in writing by the parties. No waiver of any of the provisions of this Agreement shall be deemed a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. If a Purchase Order is also issued, this Agreement and the Sulphen Proposal Terms and Conditions shall supersede the terms in the Purchase Order where terms may be inconsistent. This Agreement may be signed in counterparts by the parties, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement. This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each party hereto.

15. **GOVERNS:** This Agreement shall be governed and controlled as to interpretation, enforcement, validity, construction, effect and in all other respects by the laws, statutes and decisions of the State of Ohio. Exclusive jurisdiction and venue for any litigation at all related to this in the Franklin County Court of Common Pleas, Columbus, Ohio, and the parties hereto consent and submit to the general jurisdiction of this court. All of the terms and provisions of this Agreement shall be binding upon and inure to the benefit of and be enforceable by Sulphen, Purchaser, their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be duly executed and attested by its duly authorized representatives, effective as of the date below when accepted at Sulphen Corporations offices.

**SALES REPRESENTATIVE OF
THE SUTPHEN CORPORATION**

By Raymond Capezzuto, Jr.
Sales Representative

Accepted at offices of:
The Sulphen Corporation
6450 Eiterman Rd.
Dublin, Ohio 43016

By _____
Title _____
Date _____

PURCHASER
Champion Township Trustees

By _____
Title _____
Date _____

By _____
Title _____
Date _____

Chief Dempsey presented an estimate of the cost to replace Medic 20:



Emergency Vehicle Purchase Agreement
June 9, 26

Purchaser:
Champion Fire Dept.

Seller:
Penn Care, Inc.
1317 North Rd.
Niles OH 44446

Penn Care, Inc. sells to Purchaser a Medix Type III ambulance, as designed per the attached specifications, and when applicable, technical drawings, graphic design and other required documents. Additions, deletions and/or changes must be approved by all parties in writing and may cause delays in deliveries and additional charges to the purchaser.

PRICING	
2027 Type III Medix E450 Ford Inverter	\$180,000.00 \$1,300.00
Total	\$ 181,300.00

TRADE DESCRIPTION:

TRADE-IN TERMS AND APPRAISAL

Whereas Purchaser wishes to trade in a used motor vehicle as part of the consideration for the motor vehicle ordered, Seller may appraise the trade-in at the time of delivery. The Seller shall not alter a Trade-in appraisal from the time of the initial appraisal until the time of delivery unless:

- 1) Intervening factors indicate an apparent decrease in the value of the trade-in over and above ordinary wear and tear
- 2) Seller's request to the mechanical performance of the vehicle
- 3) Emergency medical and/or other equipment/ components have been removed that were not previously discussed and agreed to in writing
- 4) The Seller has made any misrepresentation of the vehicle and/or components to Penn Care, Inc.

DELIVERY TIMES

Quoted lead times and delivery expectations quoted by Penn Care, Inc. are approximate and not guaranteed. Quoted lead times will be extended for Change Orders, delays from the chassis OEM and Force Majeure.

WARRANTY

No representation has been made by Penn Care, Inc., except as herein stated and no warranties, expressed or implied, may arise from this Agreement. The ambulance is sold by the chassis manufacturer, the ambulance builder, and/or component parts suppliers and Penn Care, Inc. shall have no liability, expressed or implied, for any defects or damages caused by the chassis manufacturer, the ambulance builder, and component parts suppliers. Used vehicles are "as is" and have no warranty.

Chief Dempsey presented a quote, from Best Furnace, for replacement of bay heaters:

Proposal	
BEST FURNACE, LTD 4930 Mahoning Ave., NW WARREN, OH 44483-1406 (330) 847-8480	
PROPOSAL SUBMITTED TO Champion Fire Station	PHONE DATE 5-19-26
STREET 139 Champion W.	JOB NAME
CITY, STATE and ZIP CODE Warren, Ohio 44483	JOB LOCATION Middle Bay
We hereby submit specifications and estimates for:	
Install - Reznor Hanging Unit Heater Model: VDXC-150 150,000 btu's Input.	
Warranty: 10 Yrs. Limited Heat Exchanger 5 Yrs. Limited Parts 1 yr. labor	
Price includes: Hanging unit, control wiring, digital thermostat, venting out back wall and complete start up.	
Not Included: Gas line and 115V power wire into furnace.	
We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: Payment to be made as follows: _____ dollars (\$ 4,950.-). Day of Install	
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be assessed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon affairs, accidents or delays beyond our control. Order to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.	
Authorized Signature John Cuts	Note: This proposal may be withdrawn by us if not accepted within -90- days.
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance _____ Signature _____	

Proposal

BEST FURNACE, LTD
4930 Mahoning Ave., NW
WARREN, OH 44483-1406
(330) 847-8480

PROPOSAL SUBMITTED TO Champion Fire Station	PHONE	DATE
STREET 139 Champion W.	JOB NAME	5-19-26
CITY, STATE AND ZIP CODE Warren, Ohio 44483	JOB LOCATION Front Door	

We hereby submit specifications and estimates for:

Install - Reznor Hanging Unit Heater
Model: 6Dxc-150
150,000 btu's Input.

Warranty: 10 Yrs. Limited Heat Exchanger
5 Yrs. Limited Parts 1 yr. labor

Price includes: Hanging unit, control wiring,
digital thermostat, venting out side wall and
complete start up.

Not Included: Gas line and 115V power wire
into furnace.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Payment to be made as follows: _____ dollars (\$ **4,950.-**)

Day of Install

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with specifications. Any alteration or deviation from above specifications involving extra costs will be charged to the owner. The contractor shall become an extra charge over and above the estimate. All agreements, conditions, and specifications shall be in writing and signed by both parties. The contractor shall carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Authorized
Signature

John Carter

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

90

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature

stryker

3 Year Prevent

Quote Number: 11315093
Version: 1
Prepared For: CHAMPION FIRE DEPT
Attn:

Division: Medical
Rep: Shane Hardin
Email:
Phone Number:

GPO: EMS
Quote Date: 05/20/2025
Expiration Date: 06/27/2026
Contract Start: 05/18/2025
Contract End: 05/17/2029

SMK Service Rep Name: Cameron McCleary
SMK Service Rep Email: cameron.mccleary@stryker.com

Delivery Address

Name: CHAMPION FIRE DEPT
Account #: 20027906
Address: 139 CHAMPION AVE W
WARREN
Ohio 44483-1413

Bill To Account

Name: CHAMPION FIRE DEPT
Account #: 20027906
Address: 139 CHAMPION AVE W
WARREN
Ohio 44483-1413

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	XPEDITION-PROCARE	PROCARE-XPEDITION-STARTUP/POWER	36	2	\$2,480.00	\$7,440.00
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWERLOAD	36	1	\$2,448.00	\$7,344.00
3.0	POWERLOAD-PROCARE	PROCARE-SVC-POWERLOAD	36	1	\$2,448.00	\$7,344.00
4.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO	36	2	\$3,360.00	\$10,080.00
ProCare Annual Payment:						\$10,728.00

Price Totals:

Grand Total: \$32,178.00

ProCare® Services

Our ProActive approach

With ProCare Services we offer you operational and financial peace of mind through three comprehensive offerings: ProCare Preventive Maintenance, ProCare Protect and ProCare Prevent. You will have confidence in your device's state of readiness along with these additional benefits of your service plan.

stryker



Your service details are:

Parts, labor and travel (PLT)
Our most inclusive service offering. All parts, labor and travel associated for repairs of contracted products are included in the cost of the service agreement. This does not include replacement of soft goods or accessories (i.e. mattresses, restraints, removable parts) and is not available for AEDs.

Preventive Maintenance (PM)
Contracted products receive an annual PM for the length of the service agreement. PM-only agreements do not cover any necessary repairs identified through the PM process. For details on preventive maintenance, refer to applicable product sheet. Preventive maintenance can also be done as individual billable work.

Additional Preventive Maintenance:
Contracted products on a PM-only contract can receive an additional PM at the 6-month mark for the length of the service agreement.

Case Change
Stryker defibrillators, AEDs and LUCAS® products with this entitlement are allowed an agreed upon and documented number of case changes, upon failure, during the length of the service agreement.

Special Ops

This is a premium, fully customizable service based on your installed assets. This white-glove experience is designed to complete large scale PM projects in a short amount of time, typically within a week. Services include PM's, product unboxing and set up, power washing, all repair work as well as other customer or field initiatives.

Maintenance inspections

Stryker Medical products past their service life, with this entitlement, will receive one maintenance inspection annually for the duration of the service agreement. This does not include any repair work or any work that is part of the PM process. Additional inspections are available for purchase.

Battery service

Stryker Medical products with this entitlement can have the batteries replaced, as a one-for-one swap, upon failure, during the length of the service agreement.

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F2026-102: Trustee York made a motion to approve purchase of a Three-Year Service Contract, through Stryker Pro Care Services, not to exceed \$25,742.40. Trustee Jeffers seconded. Roll Call vote was taken: Trustee Jeffers – Yes; Trustee York – Yes; Chairman Emerine - Yes.

Chief Dempsey made the following announcements:

- There will be an Open House, on September 26, 2026, from 11 am to 1 pm, at the Fire Station.
- Lindsey Martin will take the lead to create a Champion Township Fire Auxiliary, for the purpose of keeping donations to the Fire Department, separate from Levy Funds.

Public Comment:

Tom Peters, 5120 Old Colony, is not in favor of single company garbage pick-up. Chairman Emerine responded that there was no interest from any garbage company to try and get this program off the ground.

Trustee York made a motion to adjourn the meeting. Trustee Jeffers seconded. Roll Call vote was taken: Trustee Jeffers – Yes; Trustee York – Yes; Chairman Emerine - Yes.


Trustee


Trustee


Trustee


Fiscal Officer