



# CITY OF NEW HAVEN

910 Hartzell Road  
New Haven, IN 46774

## **AGENDA** **Fire/EMS Territory Agenda** **August 14, 2025, at 3:00 PM**

### **I. CALL TO ORDER**

- A. Welcome - please silence cell phones and other electronic devices.
- B. Pledge of Allegiance
- C. Roll Call
- D. Approval of Minutes from the previous meeting
  1. June Minutes
  2. July Minutes
- E. Pay Claims and Register

### **II. UNFINISHED BUSINESS**

- A. Garage Technologies, Incorporated Agreement reference vehicles 1-4
- B. Command Vehicle Mileage Log
- C. 2026 Budget Proposal
- D. Copier Quote

### **III. NEW BUSINESS**

- A. MES Invoice
- B. Full Time Employee Raise
- C. Part Time Employee Raise
- D. Part Time Employee Raises

- E. MES Invoice IN2310182
- F. Barnes & Thornburg LLP Invoice # 3441556
- G. Barnes & Thornburg Invoice # 3441557

**IV. DIVISION REPORTS**

- A. Deputy Chief/Inspector
- B. EMS
- C. Operations
- D. Deputy Chief of Training, Health & Safety
- E. Volunteers

**V. ADJOURNMENT**

**VI. BOARD MEMBERS**

- A. Chad Bauer-Adams Township 12/21/26
- Steve Ottenweller- Jefferson Township 12/21/26
- Jeff Abbott- Maumee Township 12/21/26
- Mark Bradtmueller- Milan Township 12/21/26
- Bob Byrd-City of New Haven 12/21/26
- Mark Smith-Citizen Appointment 12/21/26
- John Graber-City of Woodburn 12/21/26

**VII. INFORMATION**

STATION 1 – 420 BROADWAY ST | NEW HAVEN STATION 2 – 4625 E PAULDING RD | ADAMS TOWNSHIP STATION 3 – 910 HARTZELL RD | NEW HAVEN STATION 4 – 22731 MAIN ST | WOODBURN STATION 5 – 17022 WOODBURN RD | MILAN TOWNSHIP Meetings are archived and can be viewed live at <https://newhavenin.portal.civicclerk.com/>.

[MEET\_FOOT1]

**MINUTES OF A SPECIAL SESSION OF THE  
EAST CENTRAL FIRE/EMS GOVERNING BODY**

The monthly meeting of the East Central Fire & EMS Protection Territory Board was called to order on June 12, at 3:00 pm by President Bob Byrd.

Members Present: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

Board members signed a roll call sheet and Christine Camp read the roll call.

**Previous Meeting Minutes**

Chad Bauer made the motion to approve the minutes from the May meeting. Mark Smith seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

Nays: none

**Pay Claims**

The pay claims were signed by Board members.

Chad Bauer made the motion to approve the pay claims. Mark Smith seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

Nays: none

**Adjustment to the Agenda**

Mark Bradtmueller made a motion to move the Division Reports to before Unfinished Business. Chad Bauer seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

Nays: none

**Division Reports**

Mark Hoepfner provided an update as Deputy Chief \ Inspections

The Chief provided an update for Doug Call EMS Chief

James Noll provided an update as Training and Safety Officer

Randy Linker provided an update as Operations District Chief

Jon Stauffer provided an update for the Volunteers

## **Unfinished Business**

### **Milan Township Flooring Upgrade**

Chief Requests Approval for Milan Township Flooring Quotes. Four quotes were provided Knot Just Decks-\$35,535.00, Spectrum Flooring System- \$38,260.00, Wagoners Epoxy Floor System\$41,950.00, and Homestead Coating & Construction \$44,800.00. The Chief recommended we go with either Wagoners or Homestead Coating. The Chief also recommended the coating not continue up the walls a few inches.

Chad Bauer made a motion to accept the bid from Homestead Coating & Coating for \$24,850 (just coating the floors). Mark Smith seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

Nays: none

### **Copier Quotes**

Chief Requests review the quotes for a new Copier from JTF-GOV for \$6510.00 for an outright purchase, Perry Pro Tech with a purchase price of \$12,325.00 or a Lease price of \$87.00, and Ricoh with a purchase option of \$6432.05 or a lease option for \$134.34. The Chief recommended an outright purchase from Ricoh.

Steve Ottenweller made a motion to purchase a copier from Ricoh for \$6,432.05. Chad Bauer seconded the motion, and motion was approved.

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Absent: John Graber

Nays: none

## **Merit Board**

We are still working on final touches on the Merit Board, therefore, the Chief requests this issue remain under unfinished business.

## **New Business**

### **Jotform Quote**

Chief Requests Approval for a quote from Jotform with 3 options, 1 yr at a cost of \$4,989.60, 3 yr at a cost of \$13,471.92 and 5 yr with the most saving of \$21,205.80.

Chad Bauer made a motion to approve the 1 year quote from Jotform at a cost of \$4,989.60. Steve Ottenweller seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

Nays: none

### **First Due Communication Invoice**

Chief Requests Approval for First Due Communications Invoice #25066 in the amount of \$16,828.50 for the 2023 Ford Explorer.

Mark Smith made a motion to approve the First Due Communications Invoice #25066 in the amount of \$16,828.50 for the 2023 Ford Explorer. Mark Bradtmueller seconded the motion, and motion was approved.

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Chief Requests Approval for East Central Fire & EMS Volunteer Invoice #1050 in the amount of \$36,005.25.

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Chief Requests Approval to implement the 3-R Initiative. This is an expense cutting and re-focusing initiative. I paraphrased the initiative below:

1. Reduce unnecessary overhead, reduce aging and under-utilized apparatus, reduce station equipment
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The Chief wants to make the Territory a more lean and mean organization.

The Board requested they have another month to consider the reductions suggested by the Chief before taking action.

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Chief Requests Approval to sign an agreement with Garage Technologies Incorporated to move forward with selling surplus equipment. See attached list of equipment to dispose of through Garage Technologies Incorporated.

Chad Bauer made a motion to approve items 2, 5, 7, and 8 on the attached list of vehicles to dispose of through Garage Technologies Incorporated. Steve Ottenweller seconded the motion, and motion was approved.

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Absent: John Graber

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Chief Requests Approval to update Policy 1.3 Late of Duty 1.4 to UKG and 3.1.6. All scheduled times missed due to being late for work shall be deducted from the employees PTO Bank.

Mark Smith made a motion to update update Policy 1.3 Late of Duty 1.4 to UKG and 3.1.6. Chad Bauer seconded the motion, and motion was approved.

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Absent: John Graber

Nays: none

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Chief Requests Approval to update Policy 1.9 Separation of Employment 6. The Fire Chief is responsible for the separation process of an employee and is to ensure that all property belonging to ECFT is accounted for and returned to the department: i.e., Gear, Pager, Keys, Key Fob, etc.

Mark Smith made a motion to update Policy 1.9 Separation of Employment 6. Steve Ottenweller seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

Nays: none

**Update Policy 1.10-1.11 Tobacco Free Workplace & Drug and Alcohol-Free Workplace**

Chief Requests Approval to update Policy 1.10-1.11 Tobacco Free Workplace & Drug and Alcohol-Free Workplace (adding Chewing Tobacco, Nicotine Pouches)

Chad Bauer made a motion to update Policy 1.10-1.11 Tobacco Free Workplace & Drug and Alcohol-Free Workplace (adding Chewing Tobacco, Nicotine Pouches). Mark Smith seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

Nays: none

**Update Policy 1.12 Phone, Electronic Communication, and Internet Use**

Chief Requests Approval to update Policy 1.12 Phone, Electronic Communication, and Internet Use (added THAT IS) & (3.11 Employees should refrain from making personal calls, personal instant messaging, tweeting, or interacting with all social media during the work hours, which may prohibit a firefighter's ability to complete daily chores, training, and emergency responses, regardless of whether the equipment is company provided or not).

Steve Ottenweller made a motion to Approval to update Policy 1.12 Phone, Electronic Communication, and Internet Use. Chad Bauer seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

**Update Policy 1.22 Annual Physicals**

Chief Requests Approval to update Policy 1.22 Annual Physicals- (adding NFPA. 1582 in purpose section, 5. Up to, 6. 6.1.1A listing of what tests were performed).

Mark Smith made a motion to approve an update to Policy 1.22 Annual Physicals- (adding NFPA. 1582 in purpose section, 5. Up to, 6. 6.1.1A. Chad Bauer seconded the motion, and motion was approved.

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Mark Smith made a motion to update Policy 1.23 through 1.25 FLSA. Chad Bauer seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

### **Update Policy 1.43 Command-on-Call and Take-Home Car Program.**

Chief Requests Approval to update Policy 1.43 Command-on-Call and Take-Home Car Program. (Procedure 2, adding Deputy Chief, 3. Adding Fire Marshall, removing 3.1 and 3.2, 5. Changed to Volunteer Assistant Chief's and assigned Volunteer Members of Command-on-call team will utilize a Squad from a station. Fire/EMS related responsibilities. Including attending meetings, training etc. 6 Training Officer living in the coverage will be allowed to utilize the take-home car program with the understanding that they will assist with coverage when available should the system get busy. Training officers who reside outside of the coverage area may utilize the take home program if they are on call or need to report directly to a training facility before reporting to the work location. 10 10.1 removing Fire 42 is responsible for New Haven Volunteer Command Vehicle, Fire 162 is responsible for Woodburn Volunteer Command Vehicle, 10.8 removing 2 days or 48 hours adding 3 days or 72 hours).

Steve Ottenweller made a motion to approve an update to Policy 1.43 Command-on-Call and Take-Home Car Program. Mark Bradtmueller seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

### **New Policy 1.21 Uniforms and Grooming**

Chief Requests Approval to implement New Policy 1.21 Uniforms and Grooming.

Chad Bauer made a motion to approve the implementation of New Policy 1.21 Uniforms and Grooming. Mark Smith seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

### **Part-time New Hire**

Chief Requests Approval to hire Shelby Rollins as a Part-Time Advance EMT with a hire date of June 16, 2025, at the rate of \$18.00.

Mark Smith made a motion to approve hiring Shelby Rollins as a Part-Time Advance EMT with a hire date of June 16, 2025, at the rate of \$18.00. Chad Bauer seconded the motion, and motion was approved.

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### **MacQueen Invoice #03E00254**

Chief Requests Approval for MacQueen Invoice #03E00254 in the amount of \$377,595.00, 2023 Ford F550 Ambulance.GL line 4444-0100-4442.01 \$341,105.00 & GL 4444-0100-4441.05 \$35,490.00 for power load.

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Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Chad Bauer, Mark Bradtmueller, Bob Byrd

Absent: John Graber

### **2026 Budget Proposal**

The Chief presented the draft proposal for the 2026 budget. See attached. There is very little increase in the total amount of the budget from the 2025 budget. The Chief would like to have either a 2.3% cost of living increase in salaries or 4% cost of living increase. With either cost of living increase, to keep the overall budget flat over 2025, there will have to be a decrease in other expenditures.

**Adjournment**

Mark Smith made the motion to adjourn the Board meeting, Jeff Abbot seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Bob Byrd, Mark Bradtmueller, Chad Bauer

Absent: John Graber

Nays: none

The next regular scheduled meeting is July 10, at 3:00 pm.

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Steve Ottenweller  
Secretary

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Bob Byrd  
President

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Absent: John Graber

### **2026 Budget Proposal**

The Chief presented the draft proposal for the 2026 budget. See attached. There is very little increase in the total amount of the budget from the 2025 budget. The Chief would like to have either a 2.3% cost of living increase in salaries or 4% cost of living increase. With either cost of living increase, to keep the overall budget flat over 2025, there will have to be a decrease in other expenditures.

**Adjournment**

Mark Smith made the motion to adjourn the Board meeting, Jeff Abbot seconded the motion, and motion was approved.

Ayes: Mark Smith, Jeff Abbott, Steve Ottenweller, Bob Byrd, Mark Bradtmueller, Chad Bauer

Absent: John Graber

Nays: none

The next regular scheduled meeting is July 10, at 3:00 pm.

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Steve Ottenweller  
Secretary

---

Bob Byrd  
President

**MINUTES OF THE MONTHLY  
EAST CENTRAL FIRE/EMS GOVERNING BODY**

The July monthly meeting of the East Central Fire & EMS Protection Territory Board was cancelled.

The next regular scheduled meeting is August 14, at 3:00 pm.

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Steve Ottenweller  
Secretary

---

Bob Byrd  
President

**EAST CENTRAL  
FIRE AND EMS PROTECTION TERRITORY**

**STATION 1** – 420 BROADWAY ST | NEW HAVEN  
**STATION 2** – 4625 E PAULDING RD | ADAMS TOWNSHIP  
**STATION 3** – 910 HARTZELL RD | NEW HAVEN  
**STATION 4** – 22731 MAIN ST | WOODBURN  
**STATION 5** – 17022 WOODBURN RD | MILAN TOWNSHIP



7/21/25

Item A

Territory Board Members,

I am requesting the approval to sign an agreement with Garage Technologies, Incorporated. The approval will allow East Central to Move forward with Garage Technologies to sell the surplus equipment not approved in the June Board Meeting. This includes the remaining equipment listed below 1-4.

1. Sell/Dispose of Engine 162 2004 Pierce Pumper owned by Maumee Township
2. Sell/Dispose of Engine 12R 2009 Pierce Pumper owned by New Haven
3. Sell/Dispose of Engine 41 2014 Pierce Pumper owned by New Haven
4. Sell/dispose of Tanker 124 1996 S & S International Tanker owned by New-Haven Adams

We will be working with a Garage representative from Evansville, Indiana, who has experience as a Volunteer FF, a Career FF, and who has been with Garage for over 1 year and has been in the Fire Truck Market for several years. This will allow us to potentially bring in some funds for the planned new truck to offset some costs, as well as to cut down on our overhead of less utilized apparatus moving forward in the future. Please see the anticipated uses of funds from the surplus sale below.

*70% to go to Equipment and Costs of 2025 Spartan/Spencer Pumper on Order  
15% to remain in the Special Equipment Fund for future needs.  
10% to go to the costs for restoration and new skid for Grass Rig 269  
5% to go to the future purchase of UTV/Off-Road Vehicle*

Sincerely

Joshua Hale—Chief of Fire & EMS

## Garage Service Agreement

This Service Agreement (the "Agreement") is entered into as of \_\_\_\_\_ by and between:

Facilitator: Garage Technologies, Inc., a Delaware C Corporation, (hereinafter referred to as the "Facilitator")

Seller: \_\_\_\_\_, located at \_\_\_\_\_ (hereinafter referred to as the "Seller")

### Recitals:

WHEREAS, the Facilitator is acting as an intermediary to introduce potential buyers (collectively, the "Buyers") to the Seller for the purpose of facilitating the sale of a \_\_\_\_\_ (the "Transaction");

WHEREAS, the Seller acknowledges the valuable services provided by the Facilitator and desires to ensure that the Facilitator is compensated for these services;

NOW, THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereto agree as follows:

### 1. Non-Circumvention

The Seller hereby irrevocably agrees not to directly or indirectly contact, deal with, or otherwise become involved in any transaction with any Buyer introduced by the Facilitator, without the involvement of the Facilitator, for a period of 24 months from the date of this Agreement.

### 2. Confidentiality

The parties agree that all information shared between them during the course of the Transaction shall be kept confidential and shall not be disclosed to any third party without prior written consent from the other parties.

### **3. Compensation**

The Seller agrees that the Facilitator shall be entitled to a commission of 10% of the Transaction's value upon the successful completion of any Transaction with a Buyer introduced by the Facilitator. The Facilitator's commission shall be paid within 30 days of the completion of the Transaction.

### **4. Term**

This Agreement shall remain in effect for a period of 24 months, commencing from the date of execution of this Agreement.

### **5. Breach and Remedies**

In the event of any breach of this Agreement by the Seller, the Seller shall be liable to the Facilitator for any and all damages, including but not limited to lost commissions, legal fees, and any other costs incurred by the Facilitator as a result of such breach.

### **6. Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the state of New York State. Any disputes arising out of or in connection with this Agreement shall be resolved in the courts of New York State.

### **7. Entire Agreement**

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous understandings or agreements, whether written or oral, regarding such subject matter.

### **8. Amendments**

This Agreement may not be amended or modified except in writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Service Agreement as of the day and year first above written.

**Facilitator:**  
**Garage Technologies, Inc.**

**Signature:** \_\_\_\_\_  
**Name:** Martin Hunt  
**Title:** President & Chief Executive Officer  
**Date:**

**Seller:**

**Signature:** \_\_\_\_\_  
**Name:**  
**Title:**  
**Date:**

Apparatus	Total Mileage	Gallons	Gallon Price	TAX	Total	Total Cost Per Vehicle	Drivers
CV - 110	343.00	33.43	2.48	0.35	2.83	\$94.61	Yoder when completed
CV - 160	9583.00	203.10	2.48	0.35	2.83	\$574.77	Firefighter@ station 5
CV - 260	11694.70	284.10	2.48	0.35	2.83	\$804.00	Multiple drivers & DC Braun
CV - 41	10373.00	740.10	2.48	0.35	2.83	\$2,094.48	Dc Yoder/now AC Hoepfner
CV - 42	11635.00	801.01	2.48	0.35	2.83	\$2,266.86	Volunteers Station 1 & 2
CV - 43	1713.00	1190.70	2.48	0.35	2.83	\$3,369.68	Chief Hale now DC Linker
CV - 44	10769.00	603.40	2.48	0.35	2.83	\$1,707.62	Multiple drivers
CV - 45	12663.00	718.70	2.48	0.35	2.83	\$2,033.92	DC Linker now Dc Braun
CV - 46	15002.63	1223.40	2.48	0.35	2.83	\$3,462.22	AC Hoepfner now Julie Ehle
CV - 47	25243.00	1264.40	2.48	0.35	2.83	\$3,578.25	DC Call
CV - 48	12691.00	862.40	2.48	0.35	2.83	\$2,440.59	Jim Noll
S - 126	5538.00	499.30	2.48	0.35	2.83	\$1,413.02	Volunteers
S - 16	4304.01	434.20	2.48	0.35	2.83	\$1,228.79	Firefighters & Volunteers
S - 46	2861.40	228.50	2.77	0.60	3.37	\$770.05	Volunteers
					Total	\$25,838.86	

CV-110

Total Mileage: 343.00

Gallons: 33.43

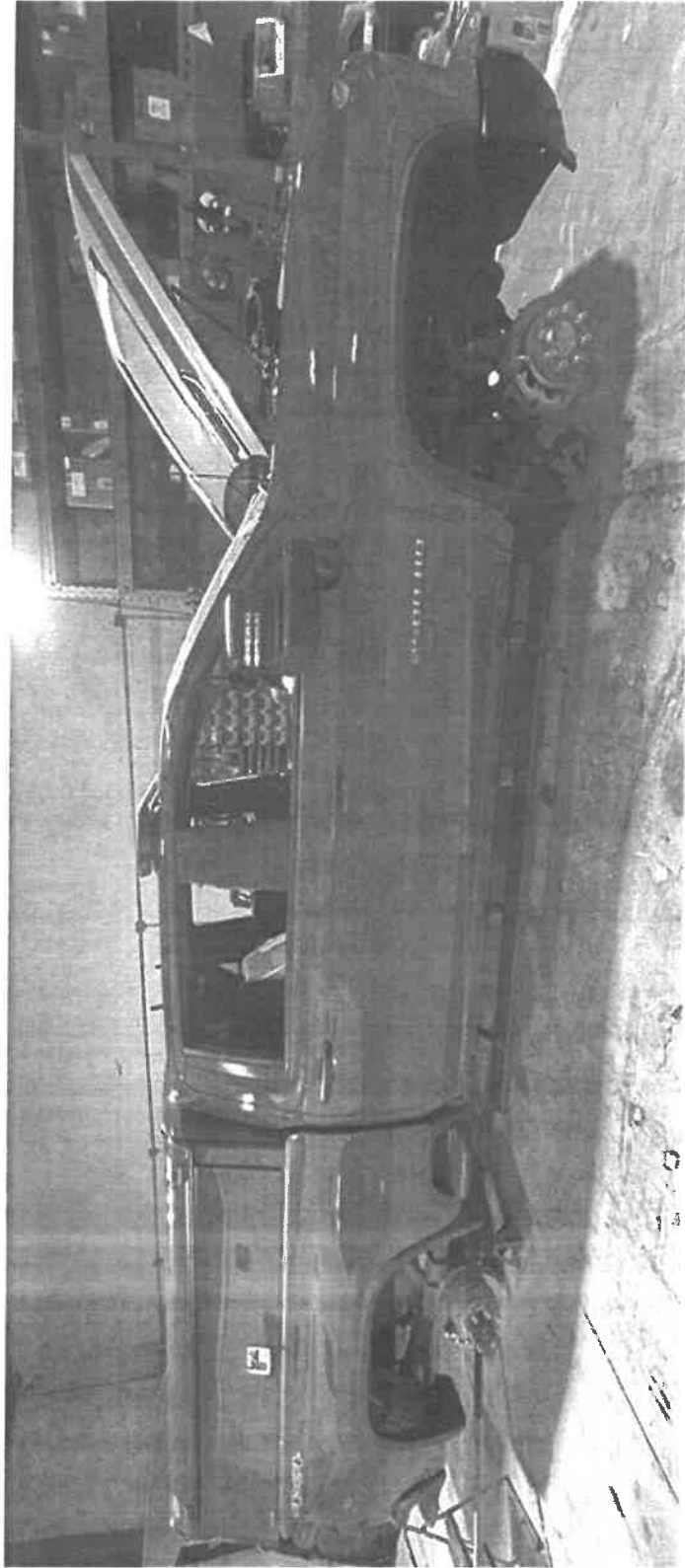
Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$94.61

Maintenance 2024-present: New Vehicle

Driven by DC Yoder when completed



CV-160

Total Mileage: 9583.00

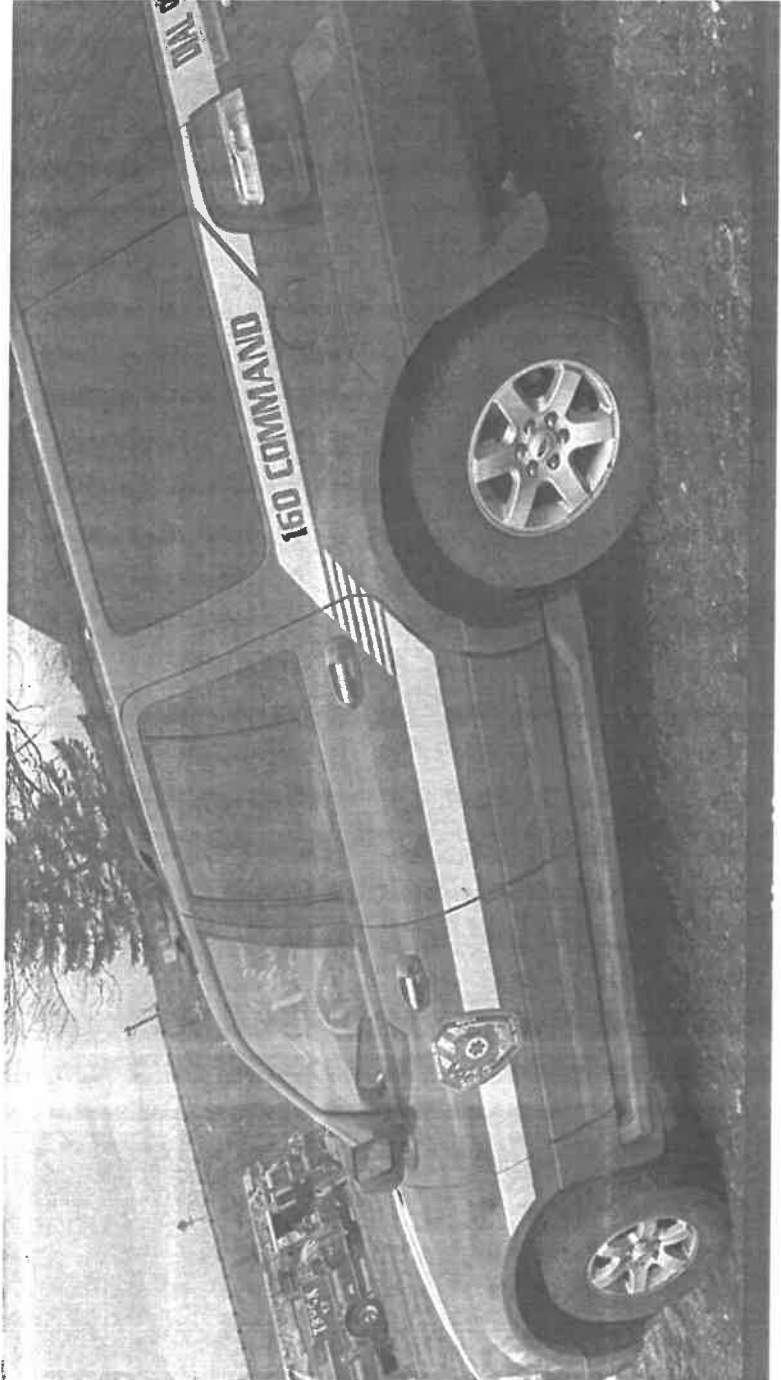
Gallons: 203.10

Price Per Gallon: \$2.48

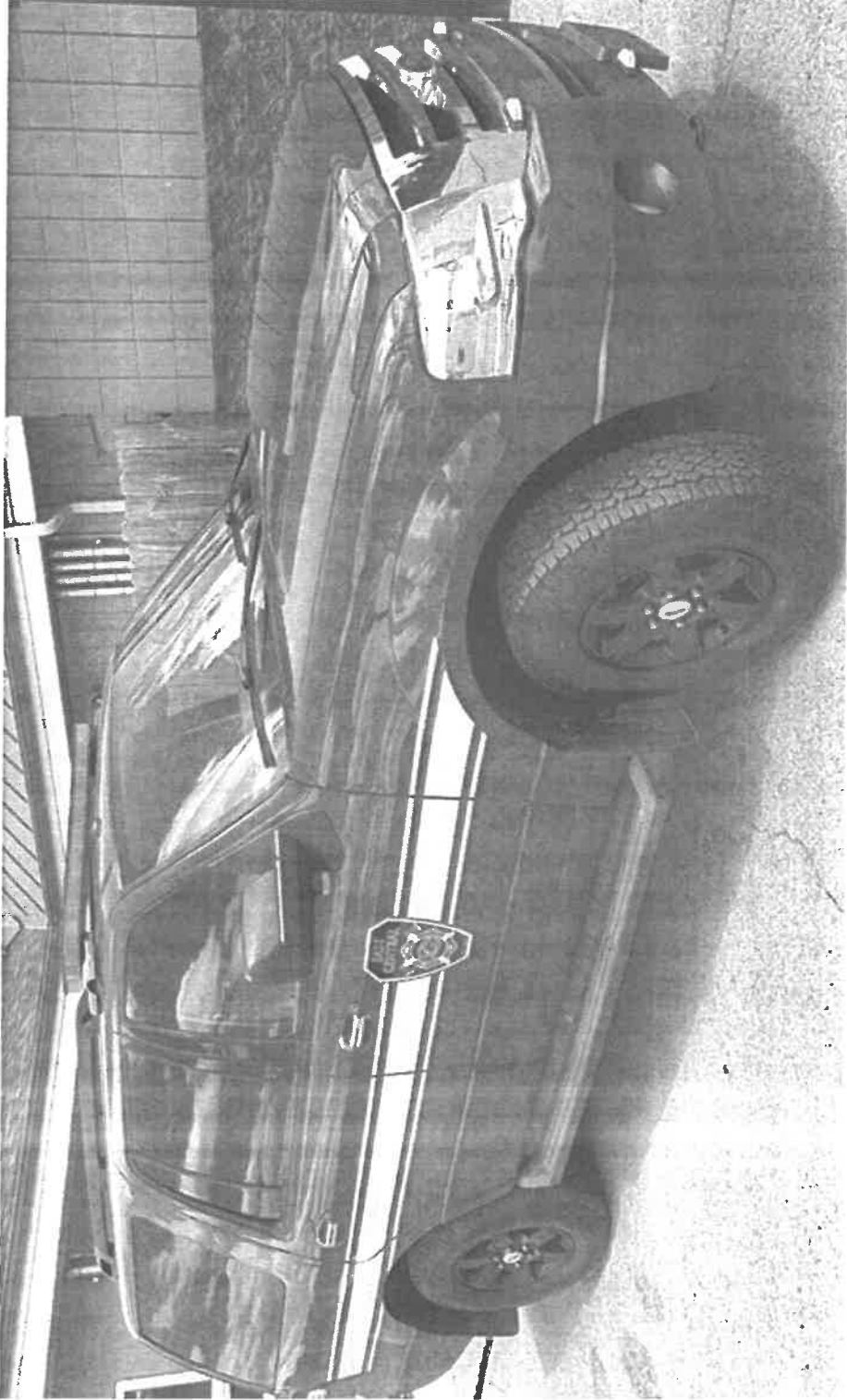
Tax: .35

Total Cost: \$574.77 Maintenance 2024-present: \$ 10,306.35

Driven by a variety Firefighter assigned Station 5 multi-use vehicle



New refurbished CV160

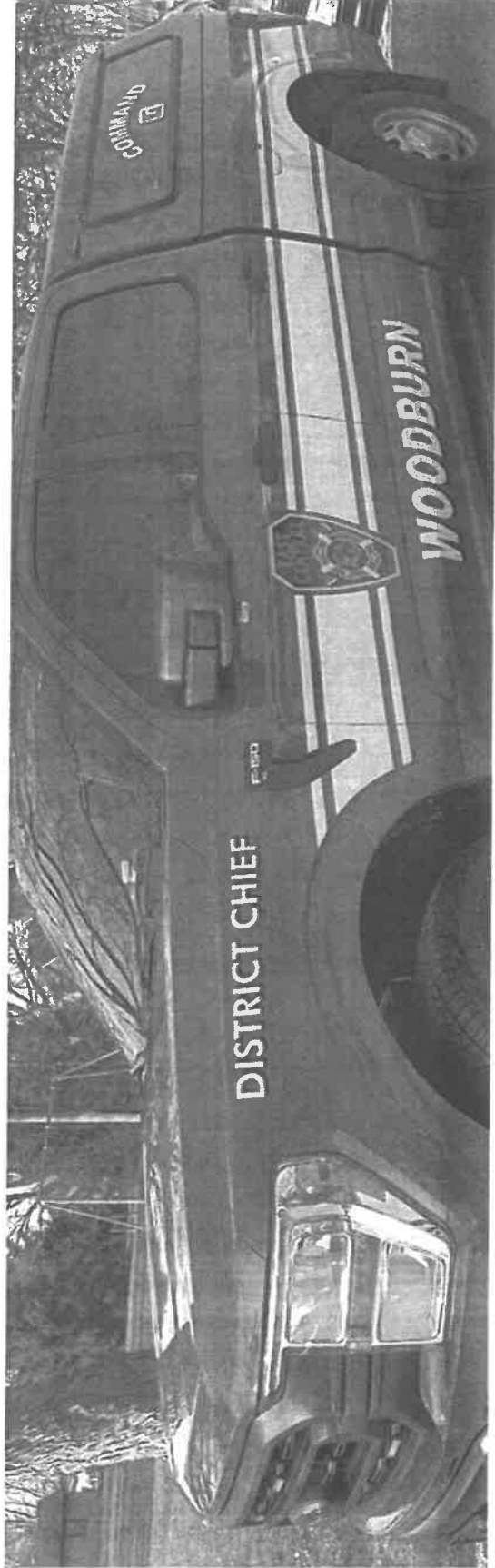


CV-260

Total Mileage: 9583.00  
Gallons: 203.0  
Price Per Gallon: \$2.48  
Tax: .35  
Total Cost: \$804.00

Maintenance 2024-present: \$309.75

Multiple Drivers-Braun



CV-41

Total Mileage: 10373.00

Gallons: 740.10

Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$2094.48

Maintenance 2024-present: \$2504.19

Driven by DC Yoder & AC Hoepfner



CV-42

Total Mileage: 11635.00

Gallons: 801.01

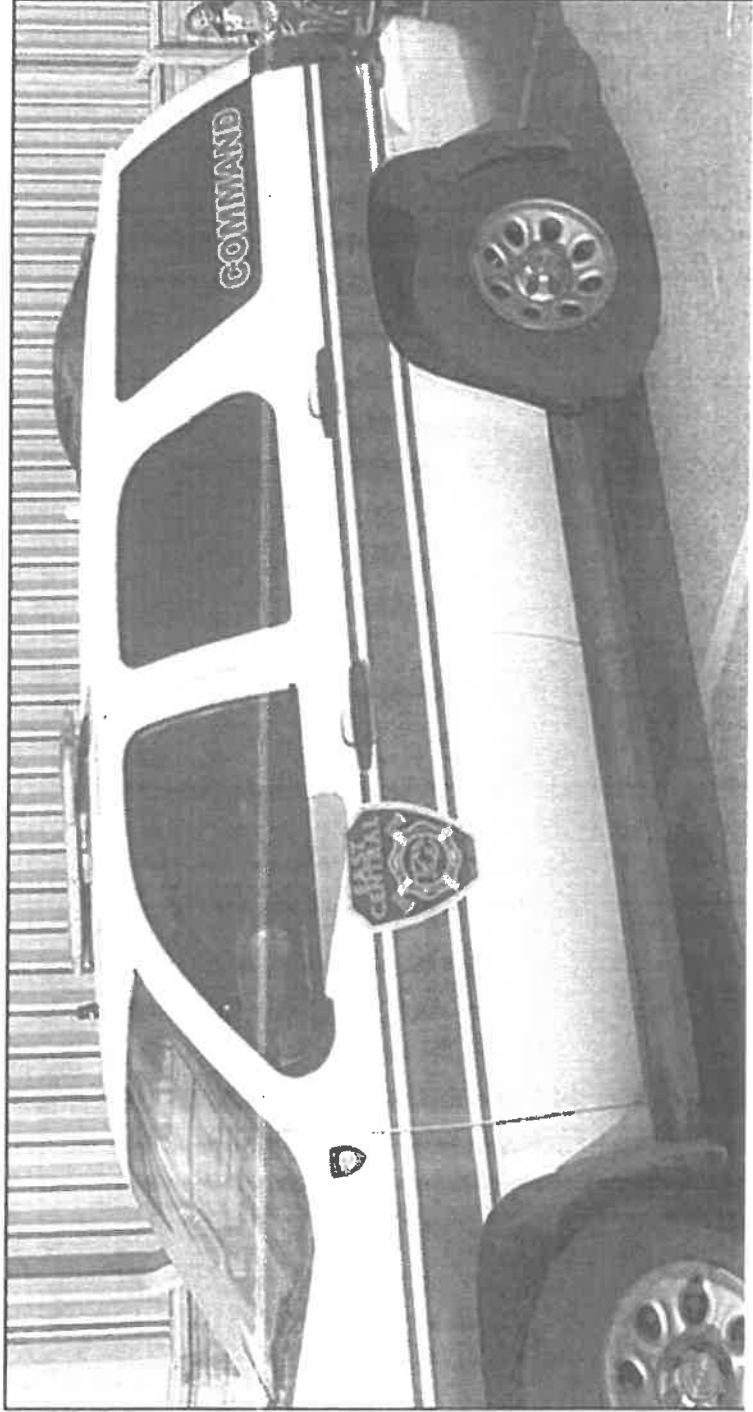
Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$2266.86

Maintenance 2024-present: \$2654.79

Driven by Station 1 & 2 by Volunteers



CV-43

Total Mileage: 17173.00

Gallons: 1190.70

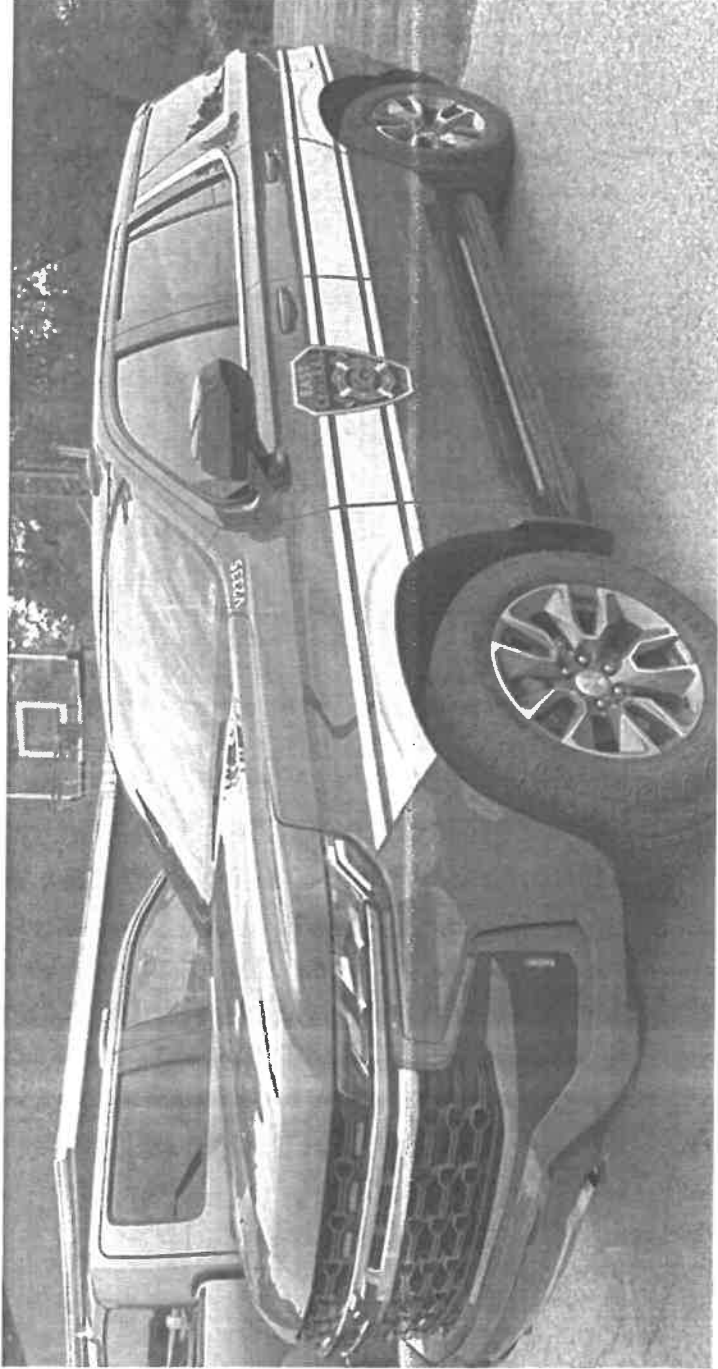
Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$3369.68

Maintenance 2024-present: \$ 954.56

Driven by Chief Hale, now DC Linker



CV-44

Total Mileage: 10769.00

Gallons: 603.40

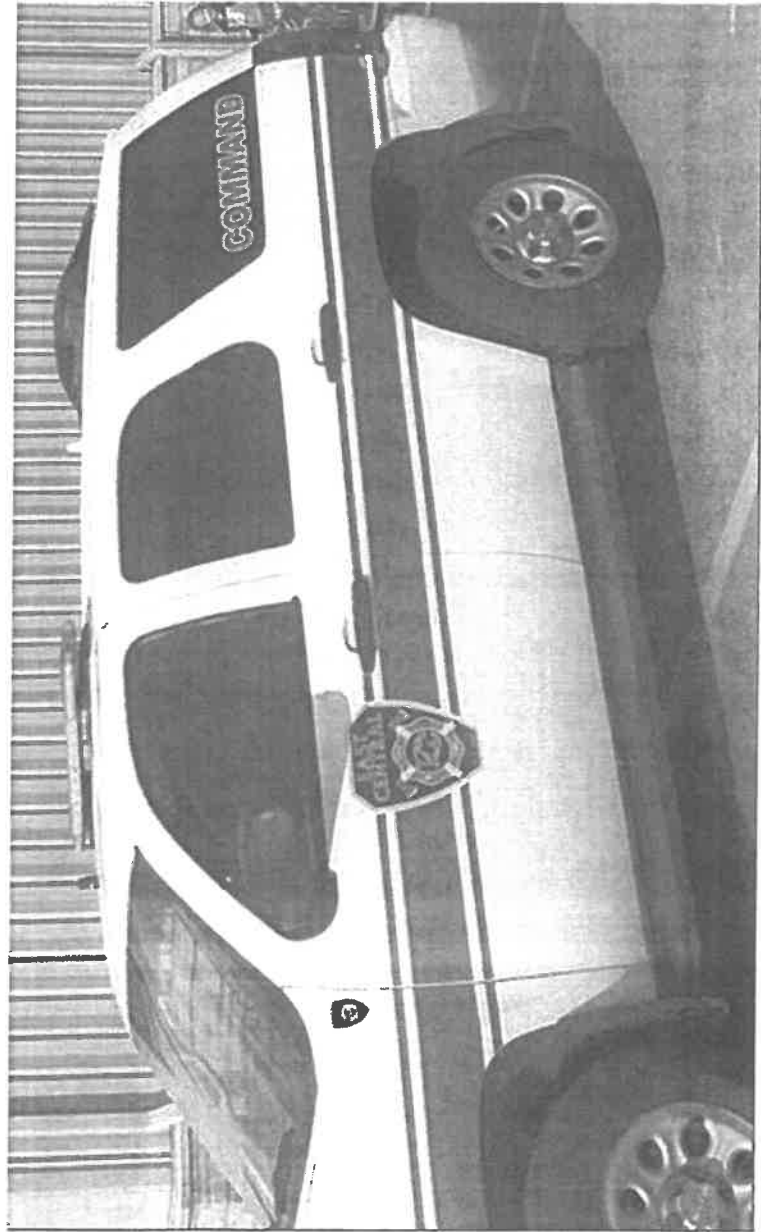
Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$1707.62

Maintenance 2024-present: \$3416.60

Driven by mostly DC Braun



CV-45

Total Mileage: 12663.00

Gallons: 718.70

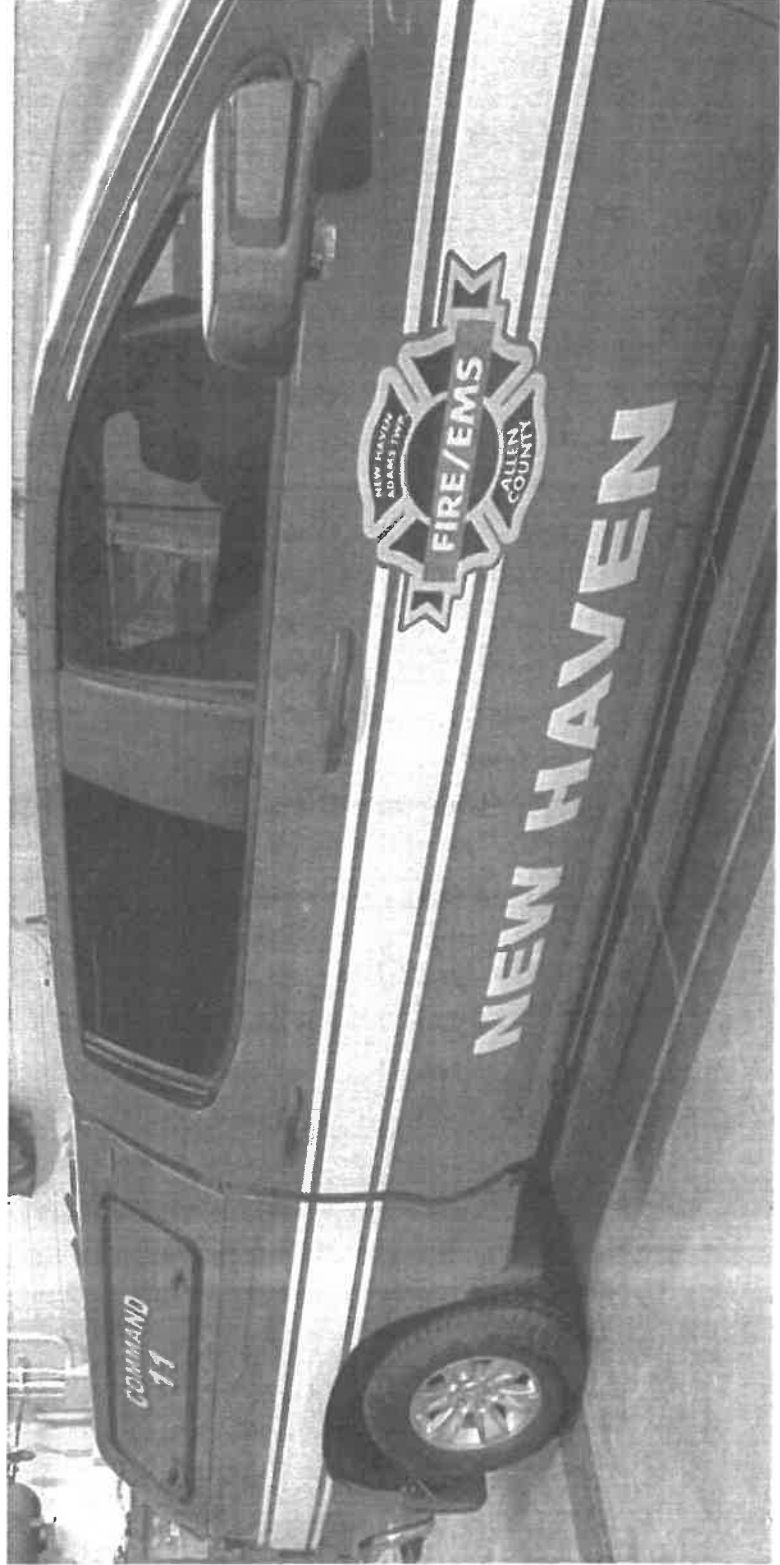
Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$2033.92

Maintenance 2024-present: \$519.91

Driven mostly by DC Linker

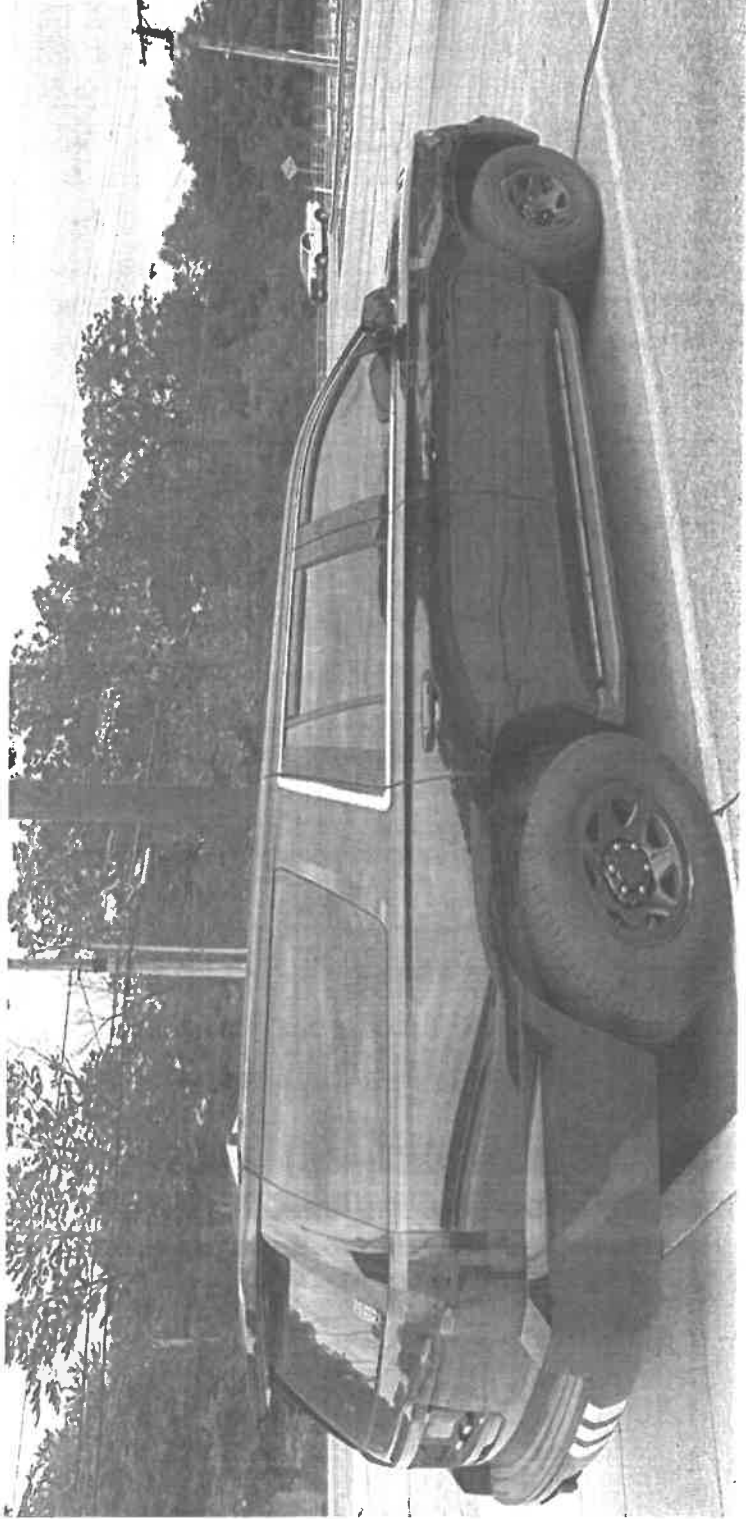


CV-46

Total Mileage: 15002.63  
Gallons: 1223.40  
Price Per Gallon: \$2.48  
Tax: .35  
Total Cost: \$3462.22

Maintenance 2024-present: \$840.46

Driven by AC Hoepfner, now Julie Ehle



CV-48

Total Mileage: 12691.00

Gallons: 862.40

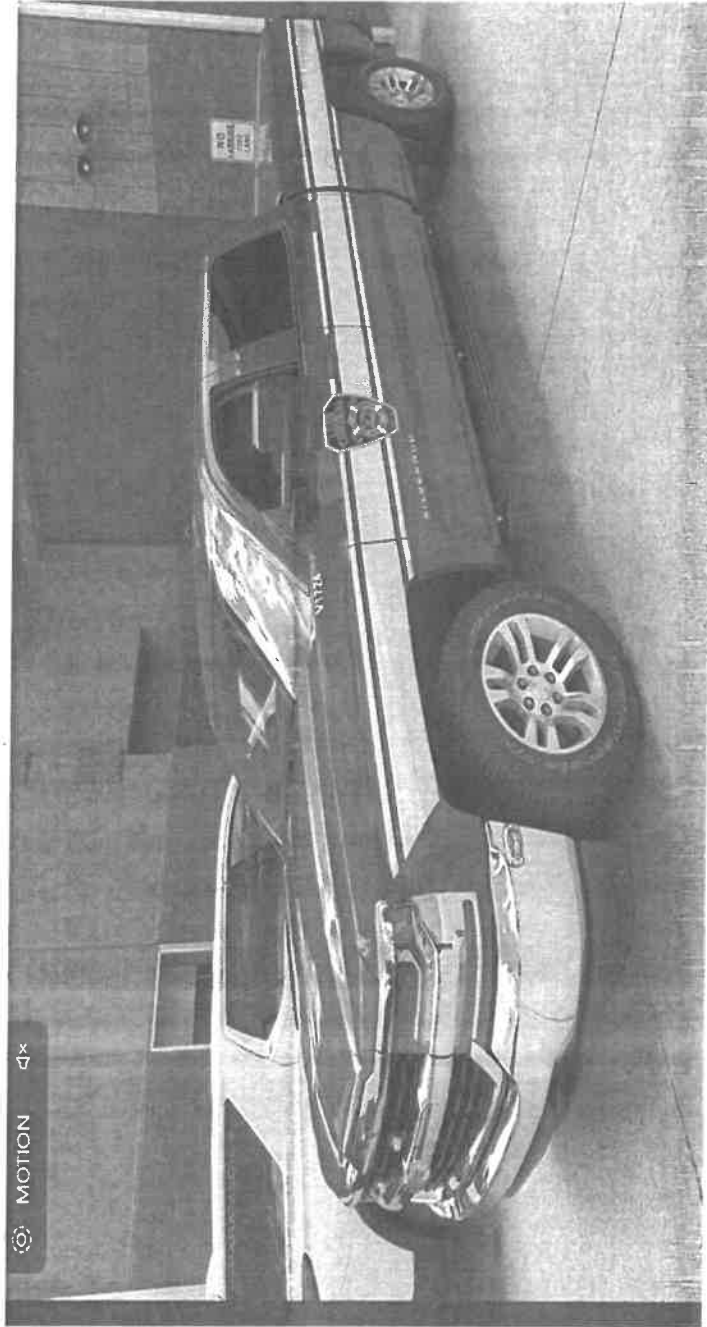
Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$2440.59

Maintenance 2024-present: \$ 5561.83

Driven by Jim Noll



SQ-16

Total Mileage: 4304.01

Gallons: 434.20

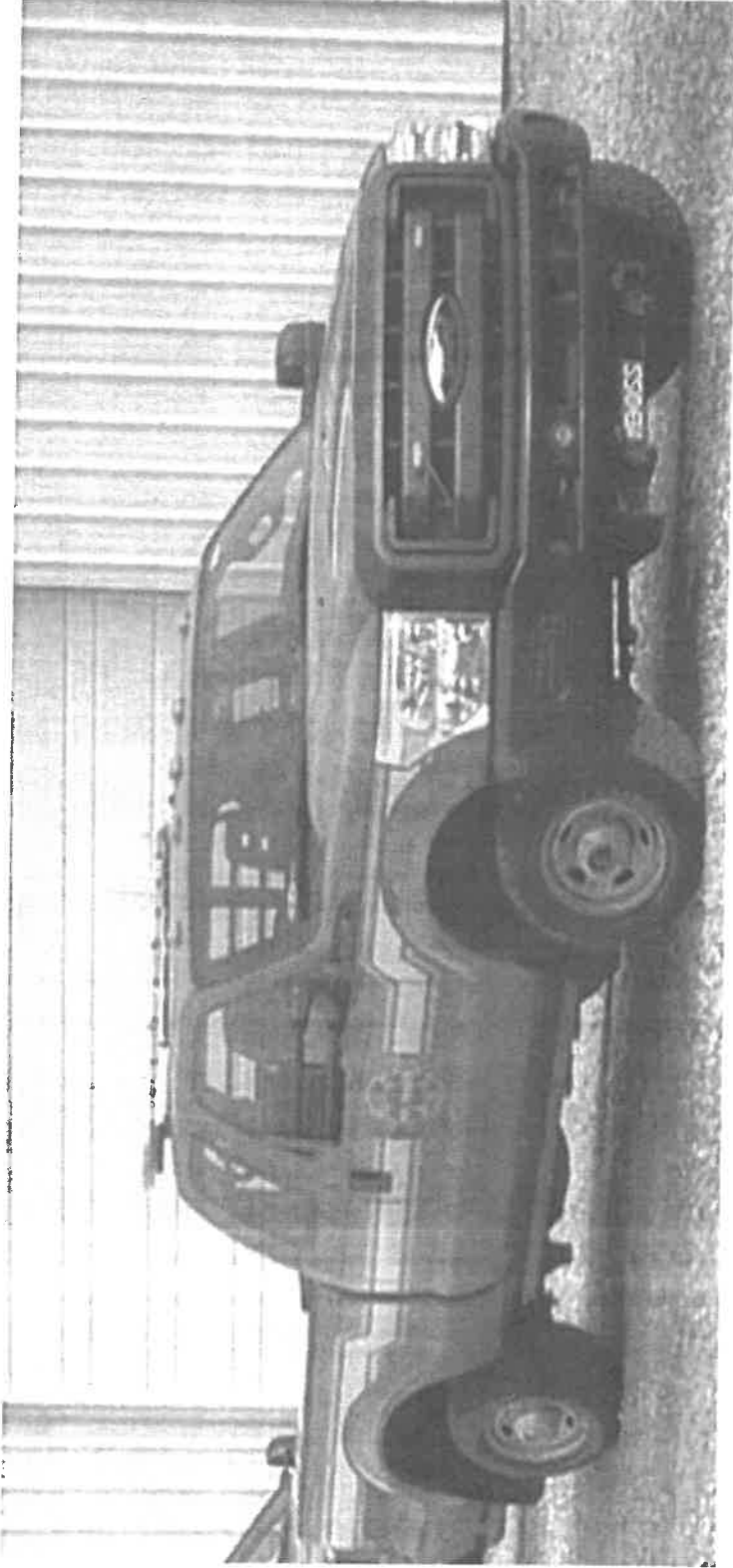
Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$1228.32

Maintenance 2024-present: \$1710.97

Driven by variety of firefighter & Volunteers



Sq-46

Total Mileage: 2861.40  
Gallons: 228.50  
Price Per Gallon: \$2.48  
Tax: .35  
Total Cost: \$770.50

Maintenance 2024-present: \$951.88

Driven by Volunteers



Sq-126

Total Mileage: 5538.00

Gallons: 499.30

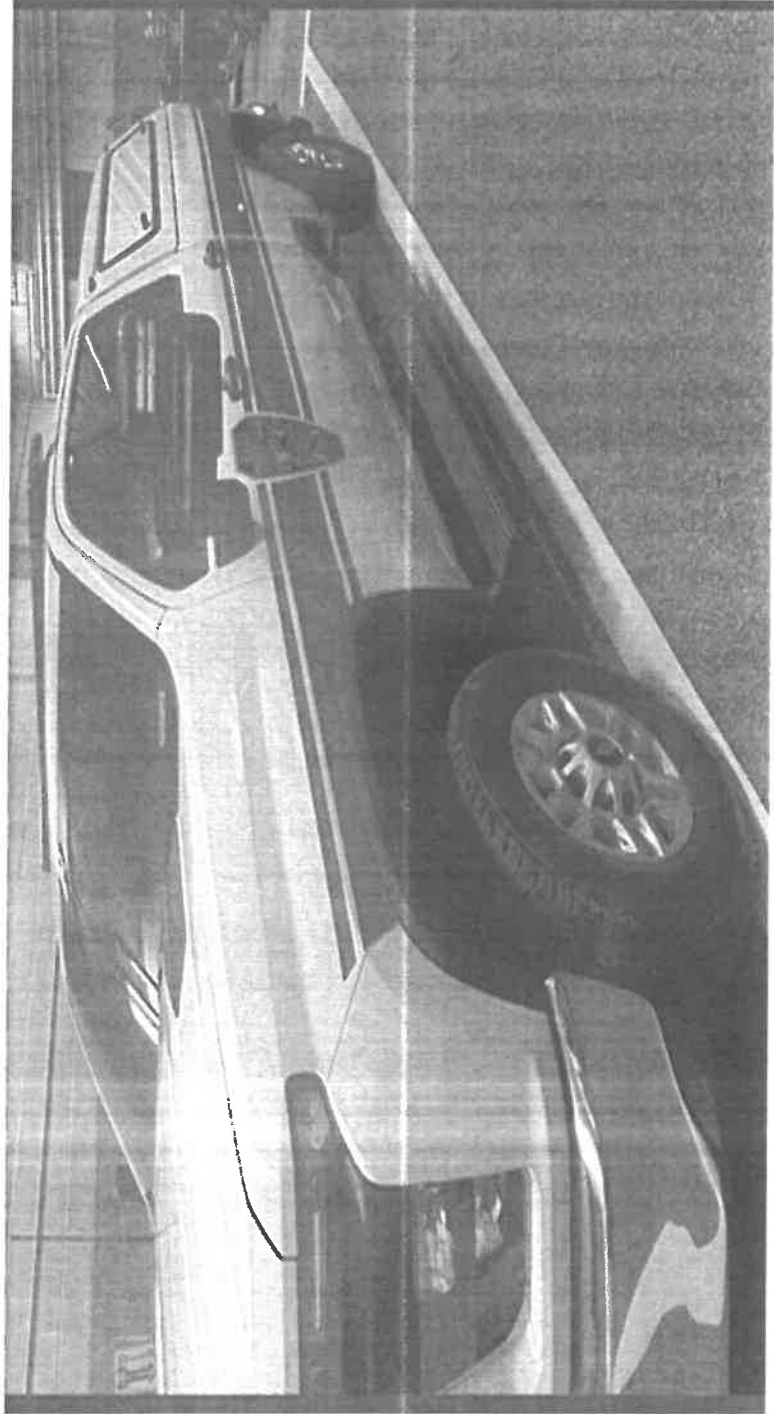
Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$1413.02

Maintenance 2024-present: \$128.55

Driven by Volunteers



CV-47

Total Mileage: 25243.00

Gallons: 1264.40

Price Per Gallon: \$2.48

Tax: .35

Total Cost: \$3578.25

Maintenance 2024-present: \$847.88

Driven by DC Call



# PERRYPROTECH

# INVOICE

Network Security • Imaging • Technology

265 COMMERCE PKWY LIMA OHIO 45804-4011 (800) 589-7360

**Invoice Number:** INV1161795

**Invoice Date:** 7/23/2025

**Account Number:** C0243

**Balance Due:** \$12,325.00

**Bill To:** City Of New Haven  
815 Lincoln Hwy E  
New Haven, IN 46774-1422  
US

Sales Order No		P. O. Number		Ship Method		Payment Terms		Payment Due	
Multiple				IN - Truck		Net30		8/22/2025	
Remarks							Sales Person		
N9195 M9933							Cole Hayward		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
<b>Sales Order:</b>	SO462440-001								
<b>Ship To:</b>	City Of New Haven Attn: Amanda Spiteri 815 Lincoln Hwy E New Haven, IN 46774-1422 US								
AC76011	bizhub 450i Printer/Copier/Scanner Attn: Amanda Spiteri Equipment: M9195 Serial Number: AC76017004770 Model: BIZHUB450I Location: Downstairs unit	AC76017004770	1.0	1.0	0.0	EA	\$7,725.00		\$7,725.00
D5133NTKM	Digital Network Surge (120V/15Amp) Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
A883012	Fax Kit (FK-514) Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
AAR4WY1	KM (FS-539) Finisher Attn: Amanda Spiteri	AAR4WY3082249	1.0	1.0	0.0	EA			
ACCJWY1	KM (KP-102) 10-Key Pad Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
AAV5019	KM (PC-416) 2.K Sht LC Cassette Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
AC28W11	KM (PK-524) 2/3 Hole Punch Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
A87JWY2	KM (RU-513) Relay Unit Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
<b>Sales Order:</b>	SO462440-002								
<b>Ship To:</b>	City Of New Haven Attn: Amanda Spiteri 815 Lincoln Hwy E New Haven, IN 46774-1422 US								
AC76011	bizhub 450i Printer/Copier/Scanner Attn: Amanda Spiteri Equipment: M9933 Serial Number: AC76017006858 Model: BIZHUB450I Location: Fire department	AC76017006858	1.0	1.0	0.0	EA	\$4,600.00		\$4,600.00

# PERRYPROTECH

## INVOICE

Network Security • Imaging • Technology

265 COMMERCE PKWY LIMA OHIO 45804-4011 (800) 589-7360

**Invoice Number:** INV1161795

**Invoice Date:** 7/23/2025

**Account Number:** C0243

**Balance Due:** \$12,325.00

**Bill To:** City Of New Haven  
815 Lincoln Hwy E  
New Haven, IN 46774-1422  
US

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
Multiple		IN - Truck	Net30	8/22/2025					
Remarks			Sales Person						
N9195 M9933			Cole Hayward						
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
D5133NTKM	Digital Network Surge (120V/15Amp) Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
A2YUWY2	Inner Finisher (FS-533) Attn: Amanda Spiteri	A2YUWY3145144	1.0	1.0	0.0	EA			
135700	KM (DK-516) Copy Desk Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
ACW5WY1	KM (MK-607) Mount Kit Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
7640020217	KM BH Secure Platinum Attn: Amanda Spiteri		1.0	1.0	0.0	EA			

Please send payments to:  
265 COMMERCE PKWY  
LIMA, OH 45804-4011  
800.589.7360

Finance Charges will be assessed on past due accounts.

**GO PAPERLESS WITH ELECTRONIC BILLING**  
Email [AccountsReceivable@perryprotech.com](mailto:AccountsReceivable@perryprotech.com)  
with Account Number, Contact Name, and Email.

Online Payments available at [www.perryprotech.com](http://www.perryprotech.com)

<b>Subtotal</b>	\$12,325.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$12,325.00
<b>Balance Due</b>	\$12,325.00



(877) 637-3473

# Invoice

**Invoice #** IN2305690  
**Date** 07/23/2025  
**Terms** Net 30  
**Due Date** 08/22/2025  
**Customer #** C41835  
**PO #** 2025 Gear Quote MP  
**Sales Rep** Dornseif, Robert W  
**Sales Order** SO2133235

**Bill To**

NEW HAVEN ADAMS TWP. FIRE DEPT.  
 Cheif Hale  
 910 Hartzell Road  
 New Haven IN 46774  
 United States

**Ship To**

NEW HAVEN ADAMS TWP. FIRE DEPT.  
 Cheif Hale  
 910 Hartzell Road  
 New Haven IN 46774  
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
HFRP Tail Coat	INNEWH00101 HFRP Tail Coat LTO 75 IG TAILS COAT  CHICAGO CLOSURE	3		0	\$2,084.00	\$6,252.00
HFRP Tail Coat	INNEWH00102 HFRP Tail Coat LTO 75IG TAILS BLACK COAT  VELCRO ZIPPER	2		0	\$2,053.08	\$4,106.16
HFRP Tail Pant	INNEWH00103 HFRP Tail Pant LTO 75IG TAILS BLACK PANT  STD BELT	2		0	\$1,482.12	\$2,964.24
HFRP Tail Pant	INNEWH00104 HFRP Tail Pant LTO 75IG TAILS BLACK PANT  LADDER BELT	3		0	\$1,628.01	\$4,884.03

Wire/ ACH:  
 Routing#: 121000248  
 Acct#: 4865475180  
 Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM  
 Please include Customer# and Invoice#

Please call us for invoice questions:  
 1-877-MES-FIRE (1-877-637-3473)

**Remittance Slip**

**Customer** C41835 East Central Fire/EMS Protection Territory (IN)  
**Invoice #** IN2305690  
**Amount Due** \$18,262.94  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

MES SERVICE COMPANY LLC  
 PO BOX 851792  
 MINNEAPOLIS, MN 55485-1792



IN2305690



(877) 637-3473

# Invoice

**Invoice #**

IN2305690

**Date**

07/23/2025

<b>Subtotal</b>	\$18,206.43
<b>Shipping Cost</b>	\$56.51
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$18,262.94
<b>Amount Due</b>	\$18,262.94

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.  
 Custom orders are not returnable.  
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.



IN2305690

**EAST CENTRAL**  
**FIRE AND EMS PROTECTION TERRITORY**  
**STATION 1** – 420 BROADWAY ST | NEW HAVEN  
**STATION 2** – 4625 E PAULDING RD | ADAMS TOWNSHIP  
**STATION 3** – 910 HARTZELL RD | NEW HAVEN  
**STATION 4** – 22731 MAIN ST | WOODBURN  
**STATION 5** – 17022 WOODBURN RD | MILAN TOWNSHIP



August 14, 2025

Territory Board Members

RE: Full-Time Career Employee completing Probationary time

Hayden Komarck is being removed from Probationary status and will receive Full-Time FF/Paramedic by-weekly pay of \$2,492.44 affective July 13<sup>th</sup>.

Sincerely,

A handwritten signature in black ink that reads 'Joshua Hale'.

Joshua Hale  
Chief of Fire & EMS

**EAST CENTRAL  
FIRE AND EMS PROTECTION TERRITORY**

**STATION 1** – 420 BROADWAY ST | NEW HAVEN  
**STATION 2** – 4625 E PAULDING RD | ADAMS TOWNSHIP  
**STATION 3** – 910 HARTZELL RD | NEW HAVEN  
**STATION 4** – 22731 MAIN ST | WOODBURN  
**STATION 5** – 17022 WOODBURN RD | MILAN TOWNSHIP



August 14, 2025

Territory Board Members

RE: Part-Time Raises

**Kyler Poling**-Has completed her EMT Basic Training/Certification, requesting his hourly rate be increased to \$20.75 per hour as a part-time FF/EMT-B, with the effective date of June 27, 2025.

**Kyle McConniga**- Has completed his EMT Basic Training/Certification, requesting his hourly rate be increased to \$20.75 per hour as a part-time FF/ EMT-B, with the effective date of August 10, 2025.

**Shelby Rollins**- Has completed his EMT Basic Training/Certification, requesting his hourly rate be increased to \$20.75 per hour as a part-time FF/ EMT-B, with the effective date of August 10, 2025.

Sincerely,

Joshua Hale  
Chief of Fire & EMS

**EAST CENTRAL  
FIRE AND EMS PROTECTION TERRITORY**

**STATION 1** – 420 BROADWAY ST | NEW HAVEN  
**STATION 2** – 4625 E PAULDING RD | ADAMS TOWNSHIP  
**STATION 3** – 910 HARTZELL RD | NEW HAVEN  
**STATION 4** – 22731 MAIN ST | WOODBURN  
**STATION 5** – 17022 WOODBURN RD | MILAN TOWNSHIP



August 14, 2025

Territory Board Members

RE: Part-Time Raises

**Kyler Poling**-Has completed her EMT Basic Training/Certification, requesting his hourly rate be increased to \$20.75 per hour as a part-time FF/EMT-B, with the effective date of June 27, 2025.

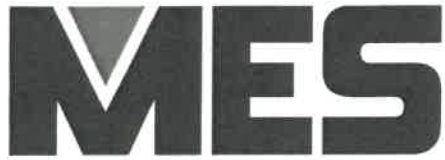
**Kyle McConniga**- Has completed his EMT Basic Training/Certification, requesting his hourly rate be increased to \$20.75 per hour as a part-time FF/ EMT-B, with the effective date of August 10, 2025.

**Shelby Rollins**- Has completed his EMT Basic Training/Certification, requesting his hourly rate be increased to \$20.75 per hour as a part-time FF/ EMT-B, with the effective date of August 10, 2025.

Sincerely,

Joshua Hale  
Chief of Fire & EMS

Vendor # 4155



(877) 637-3473

4444-0100-4293.00

# Invoice

**Invoice #** IN2310182  
**Date** 07/30/2025  
**Terms** Net 30  
**Due Date** 08/29/2025  
**Customer #** C41835  
**PO #** IDHS CONTRACT TAG ON ARMOR AP  
**Sales Rep** Dornseif, Robert W  
**Sales Order** SO2133224

### Bill To

### Ship To

East Central Fire/EMS Protection Territory  
 (IN)  
 Chief Josh Hale  
 910 HARTZELL RD  
 New Haven IN 46774  
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
FXR-Custom Turnout-Coat	FIRE WRITER 20369 Custom FXR Turnout Coat IDHS - FIRE DEX SPEC Outer Shell 6.5 oz Armor™ AP, Black Moisture Barrier (F) 5.5oz Stedair® 4000 Thermal Liner (R2) 7.1 oz CoreCXP™ 2-layer	4		0	\$1,682.00	\$6,728.00
FXR-Custom Turnout-Pant	FIRE WRITER 20369 Custom FXR Turnout Pant IDHS - FIRE DEX SPEC Outer Shell 6.5 oz Armor™ AP, Black Moisture Barrier (F) 5.5oz Stedair® 4000 Thermal Liner (R2) 7.1 oz CoreCXP™ 2-layer	4		0	\$1,139.00	\$4,556.00

**Subtotal** \$11,284.00

**Shipping Cost** \$41.60

**Tax Total** \$0.00

**Total** \$11,325.60

**Amount Due** \$11,325.60

Tracking #: 883144167702

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.  
 Custom orders are not returnable.  
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:  
 Routing#: 121000248  
 Acct#: 4865475180  
 Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM  
 Please include Customer# and Invoice#

Please call us for invoice questions:  
 1-877-MES-FIRE (1-877-637-3473)

### Remittance Slip

**Customer** C41835 East Central Fire/EMS Protection Territory (IN)  
**Invoice #** IN2310182  
**Amount Due** \$11,325.60  
**Amount Paid** \_\_\_\_\_

### Make Checks Payable To

MES SERVICE COMPANY LLC  
 PO BOX 851792  
 MINNEAPOLIS, MN 55485-1792



**BARNES & THORNBURG LLP**

11 South Meridian Street  
Indianapolis, Indiana 46204 U.S.A.  
E.I.N. 35-0900596  
(317) 236-1313

Invoice 3441556

CITY OF NEW HAVEN, INDIANA  
ATTN: ANGELA HAMRICK  
815 LINCOLN HIGHWAY EAST  
P.O. BOX 570  
NEW HAVEN, IN 46774

July 21, 2025  
Jacob A. German  
00008997-00000037

PAYABLE UPON RECEIPT

Fees for Services	\$	10,258.00
Other Charges	\$	<u>20.00</u>
<b>Total This Invoice</b>	<b>\$</b>	<b>10,278.00</b>

REMITTANCE

**To remit payments by check, please return this page with remittance to:**  
Barnes & Thornburg LLP, 11 South Meridian Street, Indianapolis, Indiana 46204-3535 U.S.A.

**To remit payments by ACH or Wire, send remittance advice to [wireconfirmations@btlaw.com](mailto:wireconfirmations@btlaw.com) Send payment to:**  
Fifth Third Bank, Indianapolis, IN, Account Number: 7653510706 SWIFT CODE: FTBCUS3C  
ABA #074908594 for ACH ABA #042000314 for Wires

**We do not communicate changes to our bank account details by email. If you receive such a request, please call our office using a verified number before taking any action.**

**BARNES & THORNBURG LLP**

11 South Meridian Street  
Indianapolis, Indiana 46204 U.S.A.  
E.I.N. 35-0900596  
(317) 236-1313

CITY OF NEW HAVEN, INDIANA  
ATTN: ANGELA HAMRICK  
815 LINCOLN HIGHWAY EAST  
P.O. BOX 570  
NEW HAVEN, IN 46774

Invoice 3441556  
July 21, 2025  
Jacob A. German  
00008997-00000037

Page 2

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PAYABLE UPON RECEIPT

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**00008997-00000037**

**HELP PROGRAM**

For legal services rendered in connection with the above matter for the period ending June 30, 2025 as described on the attached detail.

Fees for Services	\$	10,258.00
Other Charges	\$	20.00
<b>Total This Invoice</b>	<b>\$</b>	<b>10,278.00</b>

## HELP PROGRAM

**Summary of Invoice**

<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>
03/31/25	Maxwell Adams	Reviewed HELP program documents from Indiana Bond Bank; conferred with B. Bingham regarding the same; revised draft BOW resolution approving HELP program financing; sent the same to City officials and lender's counsel.	1.80
04/02/25	Maxwell Adams	Conferred with A. Steuerwald regarding HELP Program; call with FSG regarding the same; reviewed past transactions through HELP Program; researched state law for cumulative firefighting building and equipment funds; researched City ordinances related to the same; reviewed draft documents for HELP Program.	2.50
04/02/25	Adam G. Steuerwald	Conferred with M. Adams regarding the financing; began reviewing documents.	0.50
04/04/25	Maxwell Adams	Finalized markup to closing documents; created redlines; conferred with A. Steuerwald regarding the same; conferred with City officials regarding incumbency certificate; emailed markup to Regions for review.	4.90
04/07/25	Maxwell Adams	Revised closing documents for HELP Program loan; created signature packet for City; sent the same with instructions to City officials.	1.70
04/07/25	Adam G. Steuerwald	Continued reviewing documents; conferred with J. Qualkinbush regarding the same; conferred with M. Adams regarding the same.	3.20
04/08/25	Maxwell Adams	Exchanged emails with City regarding signature packet; drafted bond counsel opinion; finalized the same; sent the same to A. Steuerwald for review; sent signature packet to bank counsel; reviewed bank counsel's redlines to closing documents.	1.80
04/09/25	Maxwell Adams	Conferred with A. Steuerwald regarding procurement of fire truck; calls with City officials regarding the same.	0.80
04/09/25	Adam G. Steuerwald	Teleconference with Fire Chief and M. Adams regarding procurement method; attended to matters related to the same.	0.90
04/09/25	Jeffery J. Qualkinbush	Analyzed special purchase matters with Adam Steuerwald and Max Adams.	0.20
04/10/25	Maxwell Adams	Conferred with A. Steuerwald regarding special purchase memo; drafted the same.	0.90
04/11/25	Adam G.	Reviewed special purchase memo; conferred with M.	1.20

## HELP PROGRAM

Date	Name	Description	Hours
	Steuerwald	Adams regarding the same; reviewed bond counsel opinion; attended to closing matters.	
04/11/25	Maxwell Adams	Meeting with City officials to sign documents; sent scan of the same to bank counsel; arranged for delivery of the same to bank counsel; conferred with A. Steuerwald regarding special purchase memo; conferred with J. Qualkinbush regarding bond counsel opinion; drafted special purchase memo; sent bond counsel opinion and special purchase memo to bank counsel.	2.70
04/11/25	Jeffery J. Qualkinbush	Peer review opinion and discussed same with Max Adams.	0.30
04/15/25	Maxwell Adams	Emailed City officials regarding closing; coordinated closing.	0.40
04/17/25	Maxwell Adams	Exchanged emails with City officials and bank regarding title work for equipment.	0.30
Fees for Services			\$ 10,258.00
Other Charges:			
	Messenger Courier Service		10.00
	Messenger Courier Service		10.00
			\$ 20.00

**BARNES & THORNBURG LLP**

11 South Meridian Street  
Indianapolis, Indiana 46204 U.S.A.  
E.I.N. 35-0900596  
(317) 236-1313

Invoice 3441557

CITY OF NEW HAVEN, INDIANA  
ATTN: ANGELA HAMRICK  
815 LINCOLN HIGHWAY EAST  
P.O. BOX 570  
NEW HAVEN, IN 46774

July 21, 2025  
Jacob A. German  
00008997-00000032

PAYABLE UPON RECEIPT

Fees for Services	\$	1,594.00
Other Charges	\$	0.00
<b>Total This Invoice</b>	<b>\$</b>	<b>1,594.00</b>

REMITTANCE

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ECF