



CITY OF NEW HAVEN

910 Hartzell Road
New Haven, IN 46774

AGENDA **Fire/EMS Territory Agenda** **September 11, 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. August Minutes
- E. Pay Claims and Register
 1. August East Central Pay Claims Approved by Board of Works
 2. August East Central Board Pay Claims

II. UNFINISHED BUSINESS

III. NEW BUSINESS

- A. Heckley Restorations LLC Invoice #1428-Adjust in the amount of \$10,941.64 for damage done to Grass Rig 19 after a grass fire. Norfolk Southern Railroad Company Insurance covered the cost of damage.
- B. Homestead Coating & Construction LLC Invoice in the amount of \$24,850.00 for flooring for Station #5, 17022 Woodburn Road. Woodburn, IN
- C. Part-Time New Hire
- D. East Central Fire & EMS Volunteer Association Invoice #1049 in the amount of \$36,005.25 for the third quarter stipend.
- E. Professional Health Services Inc Invoice #3660, in the amount of \$16,763.59 for 33

Career Staff Employees' physicals.

- F. Hoosier Fire Equipment Invoice #123855 in the amount of \$39,329.47 for loose equipment for Ladder Truck 17.
- G. Capstone Insurance Group Invoice #3479 in the amount of \$23,312.00 for the 3rd quarter Property and Vehicle coverage
- H. Purchase of New EMS Unit in 2028

IV. ADJOURNMENT

V. 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

- 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/>.

MINUTES OF THE REGULAR 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 August 14, at 3:00 pm by President Bob Byrd.

Members Present: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

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

Previous Meeting Minutes

John Graber made the motion to approve the minutes from the June meeting. Chad Bauer seconded the motion, and motion was approved.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

Chad Bauer made the motion to approve the minutes from the July meeting. John Graber seconded the motion, and motion was approved.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

Pay Claims

The pay claims were signed by Board members.

The New Haven Board Of Works had approved the pay claims prior to the Fire Territory Board meeting.

Update on Senate Bill 1

Pone Vongphachanh, from the City of New Haven Mayors Office, gave a presentation on Senate Bill 1 and possible reactions to the bill. See Attached presentation.

Unfinished Business

Garage Technologies Incorporated Agreement

Chief Requests Approval to sign an agreement with Garage Technologies Incorporated to move forward with selling surplus equipment, see attached list of vehicles, modified from June Meeting.

Mark Bradtmueller made a motion to give the Chief authority to sell the 4 vehicles listed in the attachment. Steve Ottenweller seconded the motion and the motion was adopted.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

Command Vehicle Mileage Log

The Chief provided an overview of Command staff Vehicle and Mileage.

2026 Budget Proposal

The Chief reviewed the proposed 2026 Budget and 2026 Salary Plan. See attached.

Mark Bradtmueller made a motion to approve the proposed 2026 Budget and 2026 Salary Plan. John Graber seconded the motion and the motion was adopted.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

2026 Equipment Replacement Budget

The Chief reviewed the proposed Equipment Replacement 2026 Budget. See attached.

Mark Bradtmueller made a motion to approve the proposed Equipment Replacement 2026 Budget. John Graber seconded the motion and the motion was adopted.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

Copier Quote

The Chief, through the City of New Haven, was able to find a copier for less money, \$4,600, than what was previously approved.

Chad Bauer made a motion to approve the purchase of a copier from Perry ProTech for \$4,600. John Graber seconded the motion and the motion was adopted.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

New Business

MES Invoice

Chief request approval for the MES Invoice IN2305690 in the amount of \$18,262.94 to be taken from 4444-0100-4293.00 for 5 HFPR sets of Fire Gear.

Mark Bradtmueller made a motion to approve the MES Invoice IN2305690 in the amount of \$18,262.94. John Graber seconded the motion and the motion was adopted.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

Full-time New Hire

Chief Request Hayden Komarck be removed from 1-year Probationary Status and receive Full-Time FF/ Paramedic by-weekly pay of \$2,492.44. See attached.

Chad Bauer made a motion to remove Hayden Komarck from 1-year Probationary Status and receive Full-Time FF/ Paramedic by-weekly pay of \$2,492.44. Steve Ottenweller seconded the motion and the motion was adopted.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

Part-time New Hire

Chief Requests Pay increases for Part-time employees Kyler Poling, Kyle

McConniga and Shelby Rollins who have completed Basic EMT Training /Certification, requesting their hourly rate be increased to \$20.75 per hour as a Part-Time FF/ EMT-B. See attached.

Mark Bradtmueller made a motion to increase the pay for Part-time employees Kyler Poling, Kyle McConniga and Shelby Rollins who have completed Basic EMT Training /Certification, and increase their hourly rate to \$20.75 per hour as a Part-Time FF/ EMT-B. John Graber seconded the motion and the motion was adopted.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

MES Invoice IN2310182

Chief request approval for the MES Invoice IN2310182 in the amount of \$11325.80 to be taken from 4444-0100-0100-4293.00 for 5 FXR Custom sets of Fire Gear Total for both invoices equal \$29,588.54.

Chad Bauer made a motion to approve the MES Invoice IN2310182 in the amount of \$11325.80. Steve Ottenweller seconded the motion and the motion was adopted.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

Barnes and Thornburg Invoice # 3441556

Chief Requests approval for Invoices from Barnes Thornburg LLP invoices #3341557 and ~~#3441556~~ in the amount of ~~\$1,594.00~~ and \$10,278.00 for a total of \$11,872.00 for legal paperwork on the purchase of Ladder Truck 17.

Chad Bauer made a motion to approve Invoices from Barnes Thornburg LLP invoices #3341557 and ~~#3441556~~ in the amount of ~~\$1,594.00~~ and \$10,278.00 for a total of \$11,872.00 for legal paperwork on the purchase of Ladder Truck 17. Steve Ottenweller seconded the motion and the motion was adopted.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

Division Reports

Mark Hoepfner provided an update as Deputy Chief \ Inspections

Doug Call provided an update as Chief of EMS

James Noll provided an update as Deputy Chief of Training and Safety

Randy Linker provided an update as Operations District Chief

Adjournment

John Graber made the motion to adjourn the Board meeting, Chad Bauer seconded the motion, and motion was approved.

Ayes: Steve Ottenweller, Chad Bauer, Mark Bradtmueller, John Graber, Bob Byrd

Absent: Mark Smith, Jeff Abbot

Nays: none

The next regular scheduled meeting is September 11, at 3:00 pm.

Steve Ottenweller
Secretary

Bob Byrd
President

City of New Haven Invoices Paid

FOR CHECKS TO BE DATED 082025

DATE FILED PAID FROM FUND	VOUCHER #	NAME OF CLAIMANT	VOUCHER AMT	CHECK #	MEMORANDUM
07/03/2025 FIRE TERRITORY I	8529 20 005 0113COMCAST	COMCAST	235.96	5202	420 BROADWAY ST/ FIRE/ JUNE
07/03/2025 FIRE TERRITORY I	6116779126	VERIZON	60.02	5204	910 HARTZELL RD/ FIRE/ LIFEPAK
07/03/2025 FIRE TERRITORY I	61166750501	VERIZON	81.31	5204	910 HARTZELL RD/FIRE/M2M
07/03/2025 FIRE TERRITORY I	7325	LAKE CITY BANK	142,579.70	5203	FIRE PAYROLL CASH
07/08/2025 FIRE TERRITORY I	048-115-066-0-1	INDIANA MICHIGAN POWER COMPANY	189.15	5208	4625 E PAULDING RD/ FIRE/JUNE
07/08/2025 FIRE TERRITORY I	8529 20 009 0017.COMCAST	COMCAST	375.31	5207	17022 WOODBURN RD/FIRE/ JUNE
07/08/2025 FIRE TERRITORY I	287267462005X07 AT&T	AT&T	20.49	5205	910 HARTZELL RD/FIRE/JUNE PHONE
07/08/2025 FIRE TERRITORY I	046-012-950-0-1	INDIANA MICHIGAN POWER COMPANY	33.82	5208	CATV TOWER/FIRE/JUNE
07/08/2025 FIRE TERRITORY I	043-992-150-0-5-	INDIANA MICHIGAN POWER COMPANY	1,011.10	5208	N STATE RAOD 101/COMM BLDG/FIRE/JUNE
07/08/2025 FIRE TERRITORY I	044-780-871-0-1	INDIANA MICHIGAN POWER COMPANY	891.76	5208	17022 WOODBURN RD/ FIRE/ JUNE
07/08/2025 FIRE TERRITORY I	045-088-137-0-8	INDIANA MICHIGAN POWER COMPANY	1,711.74	5208	910 HARTZELL RD/ FIRE/ JUNE
07/08/2025 FIRE TERRITORY I	00001515	CITY UTILITIES	47.00	5206	4625 E PAULDING RD/ FIRE/ JUNE
07/08/2025 FIRE TERRITORY I	5684241	METALINK TECHNOLOGIES	223.25	5209	22731 MAIN ST./FIRE/ JUNE
07/16/2025 FIRE TERRITORY I	54129	DOT FIRST AID AND SAFETY	67.20	5222	910 HARTZELL RD/ FIRE/ FIRST AID
07/16/2025 FIRE TERRITORY I	07082519	JOTFORM INC	4,989.60	5228	910 HARTZELL RD/ FIRE/ COMP PROGRAM
07/16/2025 FIRE TERRITORY I	105734557	WEX BANK	1,162.08	5238	17022 WOODBURN RD/FIRE/JUNE
07/16/2025 FIRE PROTECTION	1CRY-PFPP-JK4X	AMAZON CAPITAL SERVICES INC	24.67	5212	910 HARTZELL RD/FIRE/LADDER TK 17
07/16/2025 FIRE TERRITORY I	25-23	H&A INDUSTRIAL SEWING, LLC	590.84	5226	910 HARTZELL RD/FIRE/ FIRE GEAR
07/16/2025 FIRE TERRITORY I	100521	GRABILL HARDWARE	86.40	5225	17022 WOODBURN RD/FIRE/MISC SUPPLIES IN
07/16/2025 FIRE TERRITORY I	88386	KOESTERS BODY SHOP	168.00	5229	910 HARTZELL RD/ FIRE/V1622

07/16/2025	88368	KOESTERS BODY SHOP	111.68	5229	910 HARTZELL RD/ FIRE/V2234
FIRE TERRITORY I					
07/16/2025	410082295	PROSHRED SECURITY	38.15	5234	910 420 BROADWAY ST/FIRE/SHREDDING
FIRE TERRITORY I					
07/16/2025	173N-1V9F-34G1	AMAZON CAPITAL SERVICES INC	118.34	5212	910 HARTZELL RD/FIRE/LADDER TK 17
FIRE PROTECTION					
07/16/2025	164873	THRASHER BUSCHMANN & VOEKEL,PC	0.00		910 HARTZELL RD/ FIRE/MISC LEGAL FEES
FIRE TERRITORY I					
07/16/2025	25080	FIRST DUE COMMUNICATIONS	278.58	5224	910 HARTZELL RD/FIRE/ INHOUSE REPAIR 20
FIRE TERRITORY I					
07/16/2025	SNOW-JUNE	SNOW & SAUERTEIG LLP	424.21	5235	910 HARTZELL RD/FIRE/JUNE
FIRE TERRITORY I					
07/16/2025	2345	PATERSON HARDWARE #4029	241.83	5232	910 HARTZELL RD/ FIRE/MISC SUPPLIES
FIRE TERRITORY I					
07/16/2025	C006080	CURRENT MECHANICAL	839.00	5220	17022 WOODBURN RD/FIRE/ MAINTENANCE HI
FIRE TERRITORY I					
07/16/2025	85825327	BOUND TREE MEDICAL, LLC	1,379.44	5214	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					
07/16/2025	M141566	PENN CARE	325.00	5233	910 HARTZELL RD/ FIRE/MED SUPPLIES
FIRE TERRITORY I					
07/16/2025	1NPF-GGHK-Q1T6	AMAZON CAPITAL SERVICES INC	21.99	5212	17022 WOODBURN RD/ FIRE/ RADIO TIMER
FIRE TERRITORY I					
07/16/2025	2193	CITY OF NEW HAVEN	455.75	5218	910 HARTZELL RD/FIRE/JUNE FRONTIER
FIRE TERRITORY I					
07/16/2025	POSTAGE 2023-25	CITY OF NEW HAVEN	970.24	5218	910 HARTZELL RD/FIRE /POSTAGE OCT 2023 TI
FIRE TERRITORY I					
07/16/2025	CAMP070225	CHRISTINE CAMP	26.40	5216	910 HARTZELL RD/ FIRE/ TITILE /POSTAGE
FIRE TERRITORY I					
07/16/2025	508046	AG PLUS INC/GAS	5,384.64	5210	910 HARTZELL RD/FIRE/FUEL
FIRE TERRITORY I					
07/16/2025	5318-8	THE SHERWIN-WILLIAMS CO, INC	318.79	5236	17022 WOODBURN RD/FIRE/ PAINTING SUPPLI
FIRE TERRITORY I					
07/16/2025	33221	ALLIED MECHANICAL, INC	395.77	5211	17022 WOODBURN RD/FIRE/REPAIR LEAKING C
FIRE TERRITORY I					
07/16/2025	ARNOLD070225	DOROTHY ARNOLD	300.00	5221	910 HARTZELL RD/ FIRE/ AMBULANCE REFUND
FIRE TERRITORY I					
07/16/2025	558618427	CITY OF NEW HAVEN	56.31	5218	910 HARTZELL RD/FIRE/K4510
FIRE TERRITORY I					
07/16/2025	623761	NOWAK SUPPLY CO INC	0.00		910 HARTZELL RD/FIRE/ GEAR BAG
FIRE TERRITORY I					
07/16/2025	623761	NOWAK SUPPLY CO INC	237.64	5231	HARTZELL RD/ FIRE /GEAR BAG
FIRE TERRITORY I					
07/16/2025	INV949593	ATLAS RESTAURANT SUPPLY	18.44	5213	17022 WOODBURN RD/FIRE/KITCHEN MITS
FIRE TERRITORY I					
07/16/2025	25181029	CITY OF FORT WAYNE	32.20	5217	910 HARTZELL RD/FIRE/RADIO REPAIR
FIRE TERRITORY I					
07/16/2025	8584832	BOUND TREE MEDICAL, LLC	351.09	5214	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					

07/16/2025	77	BRATEMAN'S INC	461.96	5215	910 HARTZELL RD/FIRE/CLOTHING ELLINGWOC
FIRE TERRITORY I					
07/16/2025	295-965-003-5	NIPSCO	79.59	5230	22731 MAIN ST/FIRE/JUNE
FIRE TERRITORY I					
07/16/2025	914-507-003-6	NIPSCO	79.43	5230	17022 WOODBURN RD/FIRE/JUNE
FIRE TERRITORY I					
07/16/2025	044-412-896-0-2	INDIANA MICHIGAN POWER COMPANY	329.15	5227	420 BROADWAY ST/FIRE/JUNE
FIRE TERRITORY I					
07/16/2025	164873	THRASHER BUSCHMANN & VOEKEL,PC	1,505.00	5237	910 HARTZELL RD/FIRE/ LEGAL FEES
FIRE TERRITORY I					
07/16/2025	TAG003531`	EMS MANAGEMENT & CONSULTANTS INC	5,485.67	5223	910 HARTZELL RD/FIRE/ EMS BILLING
FIRE TERRITORY I					
07/16/2025	245593803	COMCAST	283.67	5219	910 HARTZELL RD/ FIRE/ ETHERNET
FIRE TERRITORY I					
07/16/2025	8529 20 002 2346	COMCAST	239.25	5219	4625 E PAULDING RD/FIRE/JUNE
FIRE TERRITORY I					
07/17/2025	71725	LAKE CITY BANK	208,327.57	5239	LAKE CITY BANK FIRE PAYROLL CASH
FIRE TERRITORY I					
07/17/2025	499-701-0006-5	NIPSCO	184.97	5240	910 HARTZELL RD/ FIRE / JUNE
FIRE TERRITORY I					
07/17/2025	015-6-860-006-4	NIPSCO	76.15	5240	420 BROADWAY ST/ FIRE/ JUNE
FIRE TERRITORY I					
07/24/2025	0091-004353626	REPUBLIC SERVICES OF INDIANA	54.00	5245	910 HARTZELL RD/ FIRE/ JULY
FIRE TERRITORY I					
07/24/2025	07-06545.00	NEW HAVEN UTILITIES	17.78	5243	420 BROADWAY ST/ FIRE/ JULY
FIRE TERRITORY I					
07/24/2025	21-00183.06	NEW HAVEN UTILITIES	788.39	5243	910 HARTZELL RD/ FIRE/ JULY
FIRE TERRITORY I					
07/24/2025	287322658109X07AT&T		999.68	5241	910 HARTZELL RD/FIRE/AIRCARDS JULY
FIRE TERRITORY I					
07/24/2025	031038350	GALLS, LLC	80.05	5242	17022 WOODBURN RD/FIRE./ CROSS HAIR REP
FIRE TERRITORY I					
07/24/2025	031069540	GALLS, LLC	235.17	5242	17022 WOODBURN RD/ FIRE/ REEBOK REPLAC
FIRE TERRITORY I					
07/24/2025	988-270-004-1	NIPSCO	70.02	5244	4625 E PAULDING RD/ FIRE/ JULY
FIRE TERRITORY I					
07/24/2025	20 17022 01	WOODBURN UTILITIES	373.03	5246	WOODBURN RD/ FIRE/ JULY
FIRE TERRITORY I					
FIRE TERRITORY I	M33307	BRATEMAN'S INC	0.00		910 HARTZELL RD/ FIRE/ BERNINGCLASS B
07/31/2025	8529 20 005 0113	COMCAST	236.05	5248	420 BROADWAY ST/ FIRE/JULY
FIRE TERRITORY I					
07/31/2025	73125+	LAKE CITY BANK	188,769.11	5249	FIRE PAYROLL CASH
FIRE TERRITORY I					
07/31/2025	00001515	CITY UTILITIES	49.03	5247	4625 E PAULDING RD/ FIRE /JULY
FIRE TERRITORY I					
08/06/2025	88486	KOESTERS BODY SHOP	1,017.53	5263	910 HARTZEL RD/FIRE V0305
FIRE TERRITORY I					

08/06/2025	25073	FIRST DUE COMMUNICATIONS	1,817.00	5260	910 HARTZELL RD/ FIRE/N2539 TK 17
FIRE PROTECTION					
08/06/2025	250721	FIRST DUE COMMUNICATIONS	3,104.00	5260	910 HARTZELL RD/FIRE/N2539 TK17
FIRE PROTECTION					
08/06/2025	25096	FIRST DUE COMMUNICATIONS	520.00	5260	910 HARTZELL RD/FIRE/OLD LADDER TK 17
FIRE TERRITORY I					
08/06/2025	25097	FIRST DUE COMMUNICATIONS	204.58	5260	910 HARTZELL RD/ FIRE/ INTERNAL REPAIR RU
FIRE TERRITORY I					
08/06/2025	053272	CONWAY SHIELD, INC	1,102.87	5257	17022 WOODBURN RD/ FIRE/ CLOTHING BASTI
FIRE TERRITORY I					
08/06/2025	1KRT-M9CP-C6X4	AMAZON CAPITAL SERVICES INC	15.49	5252	910 HARTZELL RD/FIRE/GARDEN PUMP
FIRE TERRITORY I					
08/06/2025	85843829	BOUND TREE MEDICAL, LLC	53.79	5254	910 HARTZELL RD/ FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	15903	PRO AIR MIDWEST, LLC	1,474.00	5275	910 HARTZELL RD/ FIRE/ SERVICE AGREEMENT
FIRE TERRITORY I					
08/06/2025	INV953929	ATLAS RESTAURANT SUPPLY	27.80	5253	910 HARTZELL RD/FIRE/ TUMBLERS
FIRE TERRITORY I					
08/06/2025	AUGUSTSMITH	CORBETT M SMITH	2,200.00	5258	910 HARTZELL RD/FIRE/ AUGUST BILLING
FIRE TERRITORY I					
08/06/2025	160617	RIDGE-AUTO PARTS NEW HAVEN	30.58	5277	4625 E PAULDING RD/ FIRE / SQ 46 LAMP- INTI
FIRE TERRITORY I					
08/06/2025	24566	SCHMUCKER MOTOR REPAIR	47.99	5278	910 HARTZELL RD/ FIRE/ SAW SERVICE TK 17
FIRE TERRITORY I					
08/06/2025	557	BOUND TREE MEDICAL, LLC	1,227.89	5254	910 HARTZELL RD/ FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	45433	PAMPERED COACH TRUCK CENTER	112.25	5270	910 HARTZELL RD/ FIRE LIGHT GROMMET
FIRE TERRITORY I					
08/06/2025	13HT-3MFG-YHHW	AMAZON CAPITAL SERVICES INC	82.83	5252	910 HARTZELL RD/FIRE/ GRASS RIG 269 V0003
FIRE TERRITORY I					
08/06/2025	161399	RIDGE-AUTO PARTS NEW HAVEN	178.79	5277	17022 WOODBURN RD/ FIRE/ BATTERY GRASS
FIRE TERRITORY I					
08/06/2025	38728	PARKVIEW HEALTH	55.95	5271	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	88458	KOESTERS BODY SHOP	288.46	5263	910 HARTZELL RD/ FIRE/ V1926
FIRE TERRITORY I					
08/06/2025	88446	KOESTERS BODY SHOP	312.00	5263	910 HARTZELL RD/ FIRE/N2232
FIRE TERRITORY I					
08/06/2025	IN010384879	THE JANITORS SUPPLY CO INC	170.62	5281	17022 WOODBURN RD/ FIRE CLEANING SUPPLI
FIRE TERRITORY I					
08/06/2025	18916467	OVERHEAD DOOR COMPANY OF FORT	385.00	5269	17022 WOODBURN RD/FIRE/ PREVENTIVE MAII
FIRE TERRITORY I					
08/06/2025	REFUND SCHERSCPATRICIA	SCHERSCHEL	150.00	5273	910 HARTZELL RD/FIRE/ AMBULANCE BILL OVE
FIRE TERRITORY I					
08/06/2025	8955	VETERANS LAWN & LANDSCAPING,LLC	135.00	5284	17022 WOODBURN RD/ FIRE/ LAWN CARE
FIRE TERRITORY I					
08/06/2025	01-512722-02	PRO LINE RENTAL AND SALES	10.94	5276	910 HARTZELL RD/ FIRE/SPEED FEED
FIRE TERRITORY I					

08/06/2025	85849762	BOUND TREE MEDICAL, LLC	153.76	5254	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	85849761	BOUND TREE MEDICAL, LLC	761.79	5254	910 HARTZELL RD/FIRE/ MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	M143260	PENN CARE	210.00	5274	910HARTZELL RD/ FIRE /MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	85847037	BOUND TREE MEDICAL, LLC	245.97	5254	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	50963655	LINDE GAS & EQUIPMENT	124.04	5264	17022 WOODBURD RD/FIRE/ OXYGEN
FIRE TERRITORY I					
08/06/2025	88421	KOESTERS BODY SHOP	645.05	5263	910 HARTZELL RD/ FIRE/V1014
FIRE TERRITORY I					
08/06/2025	43534	MENARDS INC #3142	132.87	5266	17022 WOODBURN RD/FIRE/ SHOWER INTERN.
FIRE TERRITORY I					
08/06/2025	43524	MENARDS INC #3142	1,359.66	5266	17022 WOODBURN RD/ FIRE/ SHOWER INTERN.
FIRE TERRITORY I					
08/06/2025	50979404	LINDE GAS & EQUIPMENT	125.21	5264	910 HARTZELL RD/ FORE/ OXYGEN
FIRE TERRITORY I					
08/06/2025	7710 SEPT	7710 INSURANCE COMPANY	5,455.87	5250	910 HARTZELL RD/ FIRE/SEPT WORKER COMP
FIRE TERRITORY I					
08/06/2025	161717	RIDGE-AUTO PARTS NEW HAVEN	(18.00)	5277	17022 WOODBURN RD/ FIRE/GRASS RIG 269
FIRE TERRITORY I					
08/06/2025	85851655	BOUND TREE MEDICAL, LLC	13.44	5254	910 HARTZELL RD/ FIRE/ MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	IN2291335	MES SERVICE COMPANY,LLC	200.00	5267	910 HARTZELL RD/FIRE/NAMES FOR GEAR
FIRE TERRITORY I					
	M33306	BRATEMAN'S INC	0.00		910 HARTZELL RD/FIRE/SQUADRITO
08/06/2025	M33304	BRATEMAN'S INC	149.99	5255	910 HARTZELL RD/FIRE/HOEPPIER JACKET
FIRE TERRITORY I					
08/06/2025	M33306	BRATEMAN'S INC	64.00	5255	910 HARTZELL RD/ FIRE/ SQAUDRITO CLOTHIN
FIRE TERRITORY I					
08/06/2025	M33305	BRATEMAN'S INC	280.00	5255	910 HARTZELL RD/FIRE/ HALE. GLOVES MORNI
FIRE TERRITORY I					
08/06/2025	M33310	BRATEMAN'S INC	100.00	5255	910 HARTZELL RD/FIRE/BOBAY/JACKET
FIRE TERRITORY I					
08/06/2025	M33316	BRATEMAN'S INC	72.00	5255	910 HARTZELL RD/FIRE/HALE TAFFIC VEST
FIRE TERRITORY I					
08/06/2025	77865	NEW HAVEN PRINT	1,051.48	5268	910 HARTZELL RD/ FIRE/EMS CARDS & MAILIN
FIRE TERRITORY I					
08/06/2025	18950657	OVERHEAD DOOR COMPANY OF FORT	365.00	5269	17022 WOODBURN RD/ FIRE/ GARAGE DOOR R
FIRE TERRITORY I					
08/06/2025	18805223	OVERHEAD DOOR COMPANY OF FORT	948.75	5269	910 HARTZELL RD/FIRE/ DOOR REPAIR
FIRE TERRITORY I					
08/06/2025	18937545	OVERHEAD DOOR COMPANY OF FORT	1,458.00	5269	17022 WOODBURN RD/ FIRE/GARAGE DOOR RE
FIRE TERRITORY I					
08/06/2025	M33307	BRATEMAN'S INC	208.00	5255	910 HARTZELL RD/FIRE/BERNING CLASS B
FIRE TERRITORY I					

08/06/2025	25105	FIRST DUE COMMUNICATIONS	297.47	5260	910 HARTZELL RD/FIRE 4299-V1927 TURN LIGHT
FIRE TERRITORY I					
08/06/2025	25104	FIRST DUE COMMUNICATIONS	2,477.00	5260	910 HARTZELL RD/ FIRE V2436 DC13 CHEVY
FIRE PROTECTION					
08/06/2025	S6353	SERVICE ELECTRIC OF ALLEN CO	1,740.67	5279	910 HARTZELL RD/FIRE/ OUTSIDE JUNCTION B
FIRE TERRITORY I					
08/06/2025	SNOW-JULY	SNOW & SAUERTEIG LLP	96.46	5280	910 HARTZELL RD/FIRE/ JULY COLLECTION
FIRE TERRITORY I					
08/06/2025	11FK-1Q7T-W631	AMAZON CAPITAL SERVICES INC	47.40	5252	910 HARTZELL RD/ FIRE/MOBILE HOTSPOT BAT
FIRE TERRITORY I					
08/06/2025	579227169	FRANKLIN WATER TREATMENT,LLC	60.60	5261	420 BROADWAY ST/FIRE/ WATER
FIRE TERRITORY I					
08/06/2025	1GN9-KNPQ-6XGJ	AMAZON CAPITAL SERVICES INC	139.95	5252	910 HARTZELL RD/ FIRE/GEAR STORAGE BOXE:
FIRE TERRITORY I					
08/06/2025	88502	KOESTERS BODY SHOP	668.48	5263	910 HARTZELL RD/ FIRE/V0406 ENGINE 162
FIRE TERRITORY I					
08/06/2025	88515	KOESTERS BODY SHOP	110.72	5263	910 HARTZELL RD/FIRE/V2337 FORD-F11
FIRE TERRITORY I					
08/06/2025	162013	RIDGE-AUTO PARTS NEW HAVEN	108.38	5277	910 HARTZELL RD/ FIRE/ ANTIFREEZE-MISC SU
FIRE TERRITORY I					
08/06/2025	18966275	OVERHEAD DOOR COMPANY OF FORT	235.00	5269	4625 E PAULDING RD/FIRE/DOOR MAINTENANC
FIRE TERRITORY I					
08/06/2025	18966129	OVERHEAD DOOR COMPANY OF FORT	235.00	5269	420 BROADWAY ST/ FIRE/ DOOR MAINTEANCE
FIRE TERRITORY I					
08/06/2025	166088	THRASHER BUSCHMANN & VOEKEL,PC	78.75	5282	910 HARTZELL RD/ FIRE LEGAL
FIRE TERRITORY I					
08/06/2025	43904	MENARDS INC #3142	321.29	5266	17022 WOODBURN RD/FIRE SHOWER INSTALL
FIRE TERRITORY I					
08/06/2025	36719	HECKLEY AUTO & OUTDOOR POWER	0.00		910 HARTZELL RD/ FIRE/ GR 269 V0003
FIRE TERRITORY I					
08/06/2025	36718	HECKLEY AUTO & OUTDOOR POWER	85.10	5262	910 HARTZELL RD/ FIRE/CV160 V2130
FIRE TERRITORY I					
08/06/2025	51201432	LINDE GAS & EQUIPMENT	129.19	5264	910 HARTZELL RD/ FIRE/ OXYGEN
FIRE TERRITORY I					
08/06/2025	2345	PATERSON HARDWARE #4029	165.61	5272	910 HARTZELL RD/ FIRE/MISC ITEMS
FIRE TERRITORY I					
08/06/2025	24628	SCHMUCKER MOTOR REPAIR	57.98	5278	17022 WOODBURN/ FIRE/ SAW MAINTENANCE
FIRE TERRITORY I					
08/06/2025	43695	MENARDS INC #3142	0.00		17022 WOODBURN RD/ FIRE/ SHOWER REPAIR
FIRE TERRITORY I					
08/06/2025	88530	KOESTERS BODY SHOP	120.49	5263	910 HARTZELL RD/ FIRE/CV47 V2231
FIRE TERRITORY I					
08/06/2025	43695	MENARDS INC #3142	66.92	5266	17022 WOODBURN RD/FIRE/SHOWER SUPPLIE:
FIRE TERRITORY I					
08/06/2025	2193	CITY OF NEW HAVEN	453.39	5256	910 HARTZELL RD/ FIRE/JULY FRONTIER
FIRE TERRITORY I					
08/06/2025	36719	HECKLEY AUTO & OUTDOOR POWER	78.07	5262	17022 WOODBURN RD/FIRE CV 260 V0003
FIRE TERRITORY I					

08/06/2025	88534	KOESTERS BODY SHOP	517.20	5263	910 HARTZELL RD/ FIRE/ V0908 SQUAD 46
FIRE TERRITORY I					
08/06/2025	162584	RIDGE-AUTO PARTS NEW HAVEN	74.58	5277	910 HARTZELL RD/ FIRE/WIPERS
FIRE TERRITORY I					
08/06/2025	88422	KOESTERS BODY SHOP	831.49	5263	910 HARTZELL RD/FIRE/V1013 CHEV TAHOE
FIRE TERRITORY I					
08/06/2025	W04952	MACQUEEN EMERGENCY	1,330.81	5265	910 HARTZELL RD/FIRE/ ENGINE 11 V2232
FIRE TERRITORY I					
08/06/2025	P06258	MACQUEEN EMERGENCY	36.40	5265	910 HARTZELL RD/ FIRE/ ENGINE 11 PARTS
FIRE TERRITORY I					
08/06/2025	6119295597	VERIZON	60.02	5283	910 HARTZELL RD/ FIRE/ JUN24-JUL24 M2M
FIRE TERRITORY I					
08/06/2025	85863534	BOUND TREE MEDICAL, LLC	1,264.88	5254	910 HARTZELL RD/ FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	6119266996	VERIZON	84.16	5283	910 HARTZELL RD/ FIRE/JUN24-JUL23 AIRCARI
FIRE TERRITORY I					
08/06/2025	106403459	WEX BANK	1,534.61	5285	17022 WOODBURN RD/ FIRE/FUEL JULY
FIRE TERRITORY I					
08/06/2025	HMO52925-98	FCL SHOP	565.00	5259	910 HARTZELL RD/ FIRE/EXTERIOR DOOR LOC
FIRE TERRITORY I					
08/06/2025	508046	AG PLUS INC/GAS	6,140.22	5251	910 HARTZELL RD/FIRE/ JULY FUEL
FIRE TERRITORY I					
08/07/2025	8592 20 009 0017	COMCAST	370.65	5286	17022 WOODBURN RD/ FIRE/JULY
FIRE TERRITORY I					
08/07/2025	048-115-066-01	INDIANA MICHIGAN POWER COMPANY	264.20	5287	4625 E PAULDING RD. FIRE./ JULY
FIRE TERRITORY I					
08/07/2025	045-088-137-0-8	INDIANA MICHIGAN POWER COMPANY	1,898.04	5287	910 HARTZELL RD/ FIRE/JULY
FIRE TERRITORY I					
08/07/2025	044-780-871-0-1	INDIANA MICHIGAN POWER COMPANY	997.41	5287	17022 WOODBURN RD/FIRE/JULY
FIRE TERRITORY I					
08/07/2025	046-012-950-0-1	INDIANA MICHIGAN POWER COMPANY	34.03	5287	19321 WOODBURN RD/CATV TOWER/FIRE/JUL
FIRE TERRITORY I					
08/07/2025	044-412-896-0-2	INDIANA MICHIGAN POWER COMPANY	485.52	5287	420 BROADWAY ST/FIRE/JULY
FIRE TERRITORY I					
08/07/2025	043-992-*150-0-5	INDIANA MICHIGAN POWER COMPANY	1,184.37	5287	N STATE RD 101/ COMM BLG/FIRE/JULY
FIRE TERRITORY I					
08/13/2025	5698670	METALINK TECHNOLOGIES	73.30	5293	22731 MAIN ST/ FIRE/JULY
FIRE TERRITORY I					
08/13/2025	287267462005X08AT&T		20.49	5290	910 HARTZELL RD/ FIRE/JULY
FIRE TERRITORY I					
08/13/2025	8529 20 002 2346	COMCAST	239.35	5291	4625 E PAULDING RD/ FIRE/ JULY
FIRE TERRITORY I					
08/13/2025	914-507-003-6	NIPSCO	79.70	5294	17022 WOODBURN RD. FIRE/ JULY
FIRE TERRITORY I					
08/13/2025	295-965-003-5	NIPSCO	75.37	5294	22731 MAIN ST/FIRE/ JULY
FIRE TERRITORY I					
08/13/2025	248130148	COMCAST	0.00		910 HARTZELLRD/ FIRE/ETHERNET-COMMUNIC

08/13/2025	248130148	COMCAST	283.73	5291	910 HARTZELL RD/FIRE/ETHERNET-COMMUNIC
FIRE TERRITORY I					
08/13/2025	81325	LAKE CITY BANK	144,895.97	5292	FIRE PAYROLL CASH
FIRE TERRITORY I					
08/14/2025	IN2305690	MES SERVICE COMPANY,LLC	18,262.94	5289	910 HARTZELL RD/FIRE/FIRE GEAR
FIRE PROTECTION					
	3441557	BARNES & THORNBURG LLP	0.00		910 HARTZELL RD/FIRE/LADDER TRUCK LEGAL
FIRE PROTECTION					
	3441556	BARNES & THORNBURG LLP	0.00		910 HARTZELL RD/ FIRE/ LADDER TRUCK LEGA
FIRE PROTECTION					
	3441557	BARNES & THORNBURG LLP	0.00		910 HARTZELL RD/ FIRE/ LEGAL TRUCK 17
FIRE TERRITORY I					
08/14/2025	3441556	BARNES & THORNBURG LLP	10,278.00	5288	910 HARTZEL RD/FIRE/ LEGAL TRUCK 17
FIRE TERRITORY I					
08/14/2025	IN2310182	MES SERVICE COMPANY,LLC	11,325.60	5289	910 HARTZELL RD. FIRE/ FIRE GEAR 4 SETS
FIRE PROTECTION					

Grand Total: \$815,413.81

ALLOWANCE OF VOUCHERS

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date Angela Hamrick, Fiscal Officer

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of pages, and except for vouchers not allowed as shown on the Register such vouchers hereby allowed in the total amount of: **\$815,413.81**
dated this _____ day of _____, 20_____.

Approved by State Board of Accounts in 2006 for City of New Haven.

Steven S. McMichael, Presiding Officer

Robert A. Byrd, Board of Works Member

Sara Swihart, Board of Works Member

City of New Haven

Invoices Paid

FOR CHECKS TO BE DATED 082025

DATE FILED PAID FROM FUND	VOUCHER #	NAME OF CLAIMANT	VOUCHER AMT	CHECK #	MEMORANDUM
07/03/2025 FIRE TERRITORY I	8529 20 005 0113COMCAST	COMCAST	235.96	5202	420 BROADWAY ST/ FIRE/ JUNE
07/03/2025 FIRE TERRITORY I	6116779126	VERIZON	60.02	5204	910 HARTZELL RD/ FIRE/ LIFEPAK
07/03/2025 FIRE TERRITORY I	61166750501	VERIZON	81.31	5204	910 HARTZELL RD/FIRE/M2M
07/03/2025 FIRE TERRITORY I	7325	LAKE CITY BANK	142,579.70	5203	FIRE PAYROLL CASH
07/08/2025 FIRE TERRITORY I	048-115-066-0-1	INDIANA MICHIGAN POWER COMPANY	189.15	5208	4625 E PAULDING RD/ FIRE/JUNE
07/08/2025 FIRE TERRITORY I	8529 20 009 0017.COMCAST	COMCAST	375.31	5207	17022 WOODBURN RD/FIRE/ JUNE
07/08/2025 FIRE TERRITORY I	287267462005X07 AT&T	AT&T	20.49	5205	910 HARTZELL RD/FIRE/JUNE PHONE
07/08/2025 FIRE TERRITORY I	046-012-950-0-1	INDIANA MICHIGAN POWER COMPANY	33.82	5208	CATV TOWER/FIRE/JUNE
07/08/2025 FIRE TERRITORY I	043-992-150-0-5-	INDIANA MICHIGAN POWER COMPANY	1,011.10	5208	N STATE RAOD 101/COMM BLDG/FIRE/JUNE
07/08/2025 FIRE TERRITORY I	044-780-871-0-1	INDIANA MICHIGAN POWER COMPANY	891.76	5208	17022 WOODBURN RD/ FIRE/ JUNE
07/08/2025 FIRE TERRITORY I	045-088-137-0-8	INDIANA MICHIGAN POWER COMPANY	1,711.74	5208	910 HARTZELL RD/ FIRE/ JUNE
07/08/2025 FIRE TERRITORY I	00001515	CITY UTILITIES	47.00	5206	4625 E PAULDING RD/ FIRE/ JUNE
07/08/2025 FIRE TERRITORY I	5684241	METALINK TECHNOLOGIES	223.25	5209	22731 MAIN ST./FIRE/ JUNE
07/16/2025 FIRE TERRITORY I	54129	DOT FIRST AID AND SAFETY	67.20	5222	910 HARTZELL RD/ FIRE/ FIRST AID
07/16/2025 FIRE TERRITORY I	07082519	JOTFORM INC	4,989.60	5228	910 HARTZELL RD/ FIRE/ COMP PROGRAM
07/16/2025 FIRE TERRITORY I	105734557	WEX BANK	1,162.08	5238	17022 WOODBURN RD/FIRE/JUNE
07/16/2025 FIRE PROTECTION	1CRY-PFPP-JK4X	AMAZON CAPITAL SERVICES INC	24.67	5212	910 HARTZELL RD/FIRE/LADDER TK 17
07/16/2025 FIRE TERRITORY I	25-23	H&A INDUSTRIAL SEWING, LLC	590.84	5226	910 HARTZELL RD/FIRE/ FIRE GEAR
07/16/2025 FIRE TERRITORY I	100521	GRABILL HARDWARE	86.40	5225	17022 WOODBURN RD/FIRE/MISC SUPPLIES IN
07/16/2025 FIRE TERRITORY I	88386	KOESTERS BODY SHOP	168.00	5229	910 HARTZELL RD/ FIRE/V1622

07/16/2025	88368	KOESTERS BODY SHOP	111.68	5229	910 HARTZELL RD/ FIRE/V2234
FIRE TERRITORY I					
07/16/2025	410082295	PROSHRED SECURITY	38.15	5234	910 420 BROADWAY ST/FIRE/SHREDDING
FIRE TERRITORY I					
07/16/2025	173N-1V9F-34G1	AMAZON CAPITAL SERVICES INC	118.34	5212	910 HARTZELL RD/FIRE/LADDER TK 17
FIRE PROTECTION					
07/16/2025	164873	THRASHER BUSCHMANN & VOEKEL,PC	0.00		910 HARTZELL RD/ FIRE/MISC LEGAL FEES
FIRE TERRITORY I					
07/16/2025	25080	FIRST DUE COMMUNICATIONS	278.58	5224	910 HARTZELL RD/FIRE/ INHOUSE REPAIR 20
FIRE TERRITORY I					
07/16/2025	SNOW-JUNE	SNOW & SAUERTEIG LLP	424.21	5235	910 HARTZELL RD/FIRE/JUNE
FIRE TERRITORY I					
07/16/2025	2345	PATERSON HARDWARE #4029	241.83	5232	910 HARTZELL RD/ FIRE/MISC SUPPLIES
FIRE TERRITORY I					
07/16/2025	C006080	CURRENT MECHANICAL	839.00	5220	17022 WOODBURN RD/FIRE/ MAINTENANCE HI
FIRE TERRITORY I					
07/16/2025	85825327	BOUND TREE MEDICAL, LLC	1,379.44	5214	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					
07/16/2025	M141566	PENN CARE	325.00	5233	910 HARTZELL RD/ FIRE/MED SUPPLIES
FIRE TERRITORY I					
07/16/2025	1NPF-GGHK-Q1T6	AMAZON CAPITAL SERVICES INC	21.99	5212	17022 WOODBURN RD/ FIRE/ RADIO TIMER
FIRE TERRITORY I					
07/16/2025	2193	CITY OF NEW HAVEN	455.75	5218	910 HARTZELL RD/FIRE/JUNE FRONTIER
FIRE TERRITORY I					
07/16/2025	POSTAGE 2023-25	CITY OF NEW HAVEN	970.24	5218	910 HARTZELL RD/FIRE /POSTAGE OCT 2023 TI
FIRE TERRITORY I					
07/16/2025	CAMP070225	CHRISTINE CAMP	26.40	5216	910 HARTZELL RD/ FIRE/ TITILE /POSTAGE
FIRE TERRITORY I					
07/16/2025	508046	AG PLUS INC/GAS	5,384.64	5210	910 HARTZELL RD/FIRE/FUEL
FIRE TERRITORY I					
07/16/2025	5318-8	THE SHERWIN-WILLIAMS CO, INC	318.79	5236	17022 WOODBURN RD/FIRE/ PAINTING SUPPLI
FIRE TERRITORY I					
07/16/2025	33221	ALLIED MECHANICAL, INC	395.77	5211	17022 WOODBURN RD/FIRE/REPAIR LEAKING C
FIRE TERRITORY I					
07/16/2025	ARNOLD070225	DOROTHY ARNOLD	300.00	5221	910 HARTZELL RD/ FIRE/ AMBULANCE REFUND
FIRE TERRITORY I					
07/16/2025	558618427	CITY OF NEW HAVEN	56.31	5218	910 HARTZELL RD/FIRE/K4510
FIRE TERRITORY I					
07/16/2025	623761	NOWAK SUPPLY CO INC	0.00		910 HARTZELL RD/FIRE/ GEAR BAG
FIRE TERRITORY I					
07/16/2025	623761	NOWAK SUPPLY CO INC	237.64	5231	HARTZELL RD/ FIRE /GEAR BAG
FIRE TERRITORY I					
07/16/2025	INV949593	ATLAS RESTAURANT SUPPLY	18.44	5213	17022 WOODBURN RD/FIRE/KITCHEN MITS
FIRE TERRITORY I					
07/16/2025	25181029	CITY OF FORT WAYNE	32.20	5217	910 HARTZELL RD/FIRE/RADIO REPAIR
FIRE TERRITORY I					
07/16/2025	8584832	BOUND TREE MEDICAL, LLC	351.09	5214	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					

07/16/2025	77	BRATEMAN'S INC	461.96	5215	910 HARTZELL RD/FIRE/CLOTHING ELLINGWOC
FIRE TERRITORY I					
07/16/2025	295-965-003-5	NIPSCO	79.59	5230	22731 MAIN ST/FIRE/JUNE
FIRE TERRITORY I					
07/16/2025	914-507-003-6	NIPSCO	79.43	5230	17022 WOODBURN RD/FIRE/JUNE
FIRE TERRITORY I					
07/16/2025	044-412-896-0-2	INDIANA MICHIGAN POWER COMPANY	329.15	5227	420 BROADWAY ST/FIRE/JUNE
FIRE TERRITORY I					
07/16/2025	164873	THRASHER BUSCHMANN & VOEKEL,PC	1,505.00	5237	910 HARTZELL RD/FIRE/ LEGAL FEES
FIRE TERRITORY I					
07/16/2025	TAG003531`	EMS MANAGEMENT & CONSULTANTS INC	5,485.67	5223	910 HARTZELL RD/FIRE/ EMS BILLING
FIRE TERRITORY I					
07/16/2025	245593803	COMCAST	283.67	5219	910 HARTZELL RD/ FIRE/ ETHERNET
FIRE TERRITORY I					
07/16/2025	8529 20 002 2346	COMCAST	239.25	5219	4625 E PAULDING RD/FIRE/JUNE
FIRE TERRITORY I					
07/17/2025	71725	LAKE CITY BANK	208,327.57	5239	LAKE CITY BANK FIRE PAYROLL CASH
FIRE TERRITORY I					
07/17/2025	499-701-0006-5	NIPSCO	184.97	5240	910 HARTZELL RD/ FIRE / JUNE
FIRE TERRITORY I					
07/17/2025	015-6-860-006-4	NIPSCO	76.15	5240	420 BROADWAY ST/ FIRE/ JUNE
FIRE TERRITORY I					
07/24/2025	0091-004353626	REPUBLIC SERVICES OF INDIANA	54.00	5245	910 HARTZELL RD/ FIRE/ JULY
FIRE TERRITORY I					
07/24/2025	07-06545.00	NEW HAVEN UTILITIES	17.78	5243	420 BROADWAY ST/ FIRE/ JULY
FIRE TERRITORY I					
07/24/2025	21-00183.06	NEW HAVEN UTILITIES	788.39	5243	910 HARTZELL RD/ FIRE/ JULY
FIRE TERRITORY I					
07/24/2025	287322658109X07AT&T		999.68	5241	910 HARTZELL RD/FIRE/AIRCARDS JULY
FIRE TERRITORY I					
07/24/2025	031038350	GALLS, LLC	80.05	5242	17022 WOODBURN RD/FIRE./ CROSS HAIR REP
FIRE TERRITORY I					
07/24/2025	031069540	GALLS, LLC	235.17	5242	17022 WOODBURN RD/ FIRE/ REEBOK REPLAC
FIRE TERRITORY I					
07/24/2025	988-270-004-1	NIPSCO	70.02	5244	4625 E PAULDING RD/ FIRE/ JULY
FIRE TERRITORY I					
07/24/2025	20 17022 01	WOODBURN UTILITIES	373.03	5246	WOODBURN RD/ FIRE/ JULY
FIRE TERRITORY I					
FIRE TERRITORY I	M33307	BRATEMAN'S INC	0.00		910 HARTZELL RD/ FIRE/ BERNINGCLASS B
07/31/2025	8529 20 005 0113	COMCAST	236.05	5248	420 BROADWAY ST/ FIRE/JULY
FIRE TERRITORY I					
07/31/2025	73125+	LAKE CITY BANK	188,769.11	5249	FIRE PAYROLL CASH
FIRE TERRITORY I					
07/31/2025	00001515	CITY UTILITIES	49.03	5247	4625 E PAULDING RD/ FIRE /JULY
FIRE TERRITORY I					
08/06/2025	88486	KOESTERS BODY SHOP	1,017.53	5263	910 HARTZEL RD/FIRE V0305
FIRE TERRITORY I					

08/06/2025	25073	FIRST DUE COMMUNICATIONS	1,817.00	5260	910 HARTZELL RD/ FIRE/N2539 TK 17
FIRE PROTECTION					
08/06/2025	250721	FIRST DUE COMMUNICATIONS	3,104.00	5260	910 HARTZELL RD/FIRE/N2539 TK17
FIRE PROTECTION					
08/06/2025	25096	FIRST DUE COMMUNICATIONS	520.00	5260	910 HARTZELL RD/FIRE/OLD LADDER TK 17
FIRE TERRITORY I					
08/06/2025	25097	FIRST DUE COMMUNICATIONS	204.58	5260	910 HARTZELL RD/ FIRE/ INTERNAL REPAIR RU
FIRE TERRITORY I					
08/06/2025	053272	CONWAY SHIELD, INC	1,102.87	5257	17022 WOODBURN RD/ FIRE/ CLOTHING BASTI
FIRE TERRITORY I					
08/06/2025	1KRT-M9CP-C6X4	AMAZON CAPITAL SERVICES INC	15.49	5252	910 HARTZELL RD/FIRE/GARDEN PUMP
FIRE TERRITORY I					
08/06/2025	85843829	BOUND TREE MEDICAL, LLC	53.79	5254	910 HARTZELL RD/ FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	15903	PRO AIR MIDWEST, LLC	1,474.00	5275	910 HARTZELL RD/ FIRE/ SERVICE AGREEMENT
FIRE TERRITORY I					
08/06/2025	INV953929	ATLAS RESTAURANT SUPPLY	27.80	5253	910 HARTZELL RD/FIRE/ TUMBLERS
FIRE TERRITORY I					
08/06/2025	AUGUSTSMITH	CORBETT M SMITH	2,200.00	5258	910 HARTZELL RD/FIRE/ AUGUST BILLING
FIRE TERRITORY I					
08/06/2025	160617	RIDGE-AUTO PARTS NEW HAVEN	30.58	5277	4625 E PAULDING RD/ FIRE / SQ 46 LAMP- INTI
FIRE TERRITORY I					
08/06/2025	24566	SCHMUCKER MOTOR REPAIR	47.99	5278	910 HARTZELL RD/ FIRE/ SAW SERVICE TK 17
FIRE TERRITORY I					
08/06/2025	557	BOUND TREE MEDICAL, LLC	1,227.89	5254	910 HARTZELL RD/ FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	45433	PAMPERED COACH TRUCK CENTER	112.25	5270	910 HARTZELL RD/ FIRE LIGHT GROMMET
FIRE TERRITORY I					
08/06/2025	13HT-3MFG-YHHW	AMAZON CAPITAL SERVICES INC	82.83	5252	910 HARTZELL RD/FIRE/ GRASS RIG 269 V0003
FIRE TERRITORY I					
08/06/2025	161399	RIDGE-AUTO PARTS NEW HAVEN	178.79	5277	17022 WOODBURN RD/ FIRE/ BATTERY GRASS
FIRE TERRITORY I					
08/06/2025	38728	PARKVIEW HEALTH	55.95	5271	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	88458	KOESTERS BODY SHOP	288.46	5263	910 HARTZELL RD/ FIRE/ V1926
FIRE TERRITORY I					
08/06/2025	88446	KOESTERS BODY SHOP	312.00	5263	910 HARTZELL RD/ FIRE/N2232
FIRE TERRITORY I					
08/06/2025	IN010384879	THE JANITORS SUPPLY CO INC	170.62	5281	17022 WOODBURN RD/ FIRE CLEANING SUPPLI
FIRE TERRITORY I					
08/06/2025	18916467	OVERHEAD DOOR COMPANY OF FORT	385.00	5269	17022 WOODBURN RD/FIRE/ PREVENTIVE MAII
FIRE TERRITORY I					
08/06/2025	REFUND SCHERSCP	PATRICIA SCHERSCHEL	150.00	5273	910 HARTZELL RD/FIRE/ AMBULANCE BILL OVE
FIRE TERRITORY I					
08/06/2025	8955	VETERANS LAWN & LANDSCAPING,LLC	135.00	5284	17022 WOODBURN RD/ FIRE/ LAWN CARE
FIRE TERRITORY I					
08/06/2025	01-512722-02	PRO LINE RENTAL AND SALES	10.94	5276	910 HARTZELL RD/ FIRE/SPEED FEED
FIRE TERRITORY I					

08/06/2025	85849762	BOUND TREE MEDICAL, LLC	153.76	5254	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	85849761	BOUND TREE MEDICAL, LLC	761.79	5254	910 HARTZELL RD/FIRE/ MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	M143260	PENN CARE	210.00	5274	910HARTZELL RD/ FIRE /MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	85847037	BOUND TREE MEDICAL, LLC	245.97	5254	910 HARTZELL RD/FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	50963655	LINDE GAS & EQUIPMENT	124.04	5264	17022 WOODBURD RD/FIRE/ OXYGEN
FIRE TERRITORY I					
08/06/2025	88421	KOESTERS BODY SHOP	645.05	5263	910 HARTZELL RD/ FIRE/V1014
FIRE TERRITORY I					
08/06/2025	43534	MENARDS INC #3142	132.87	5266	17022 WOODBURN RD/FIRE/ SHOWER INTERN.
FIRE TERRITORY I					
08/06/2025	43524	MENARDS INC #3142	1,359.66	5266	17022 WOODBURN RD/ FIRE/ SHOWER INTERN.
FIRE TERRITORY I					
08/06/2025	50979404	LINDE GAS & EQUIPMENT	125.21	5264	910 HARTZELL RD/ FORE/ OXYGEN
FIRE TERRITORY I					
08/06/2025	7710 SEPT	7710 INSURANCE COMPANY	5,455.87	5250	910 HARTZELL RD/ FIRE/SEPT WORKER COMP
FIRE TERRITORY I					
08/06/2025	161717	RIDGE-AUTO PARTS NEW HAVEN	(18.00)	5277	17022 WOODBURN RD/ FIRE/GRASS RIG 269
FIRE TERRITORY I					
08/06/2025	85851655	BOUND TREE MEDICAL, LLC	13.44	5254	910 HARTZELL RD/ FIRE/ MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	IN2291335	MES SERVICE COMPANY,LLC	200.00	5267	910 HARTZELL RD/FIRE/NAMES FOR GEAR
FIRE TERRITORY I					
	M33306	BRATEMAN'S INC	0.00		910 HARTZELL RD/FIRE/SQUADRITO
08/06/2025	M33304	BRATEMAN'S INC	149.99	5255	910 HARTZELL RD/FIRE/HOEPPIER JACKET
FIRE TERRITORY I					
08/06/2025	M33306	BRATEMAN'S INC	64.00	5255	910 HARTZELL RD/ FIRE/ SQAUDRITO CLOTHIN
FIRE TERRITORY I					
08/06/2025	M33305	BRATEMAN'S INC	280.00	5255	910 HARTZELL RD/FIRE/ HALE. GLOVES MORNI
FIRE TERRITORY I					
08/06/2025	M33310	BRATEMAN'S INC	100.00	5255	910 HARTZELL RD/FIRE/BOBAY/JACKET
FIRE TERRITORY I					
08/06/2025	M33316	BRATEMAN'S INC	72.00	5255	910 HARTZELL RD/FIRE/HALE TAFFIC VEST
FIRE TERRITORY I					
08/06/2025	77865	NEW HAVEN PRINT	1,051.48	5268	910 HARTZELL RD/ FIRE/EMS CARDS & MAILIN
FIRE TERRITORY I					
08/06/2025	18950657	OVERHEAD DOOR COMPANY OF FORT	365.00	5269	17022 WOODBURN RD/ FIRE/ GARAGE DOOR R
FIRE TERRITORY I					
08/06/2025	18805223	OVERHEAD DOOR COMPANY OF FORT	948.75	5269	910 HARTZELL RD/FIRE/ DOOR REPAIR
FIRE TERRITORY I					
08/06/2025	18937545	OVERHEAD DOOR COMPANY OF FORT	1,458.00	5269	17022 WOODBURN RD/ FIRE/GARAGE DOOR RE
FIRE TERRITORY I					
08/06/2025	M33307	BRATEMAN'S INC	208.00	5255	910 HARTZELL RD/FIRE/BERNING CLASS B
FIRE TERRITORY I					

08/06/2025	25105	FIRST DUE COMMUNICATIONS	297.47	5260	910 HARTZELL RD/FIRE 4299-V1927 TURN LIGHT
FIRE TERRITORY I					
08/06/2025	25104	FIRST DUE COMMUNICATIONS	2,477.00	5260	910 HARTZELL RD/ FIRE V2436 DC13 CHEVY
FIRE PROTECTION					
08/06/2025	S6353	SERVICE ELECTRIC OF ALLEN CO	1,740.67	5279	910 HARTZELL RD/FIRE/ OUTSIDE JUNCTION B
FIRE TERRITORY I					
08/06/2025	SNOW-JULY	SNOW & SAUERTEIG LLP	96.46	5280	910 HARTZELL RD/FIRE/ JULY COLLECTION
FIRE TERRITORY I					
08/06/2025	11FK-1Q7T-W631	AMAZON CAPITAL SERVICES INC	47.40	5252	910 HARTZELL RD/ FIRE/MOBILE HOTSPOT BAT
FIRE TERRITORY I					
08/06/2025	579227169	FRANKLIN WATER TREATMENT,LLC	60.60	5261	420 BROADWAY ST/FIRE/ WATER
FIRE TERRITORY I					
08/06/2025	1GN9-KNPQ-6XGJ	AMAZON CAPITAL SERVICES INC	139.95	5252	910 HARTZELL RD/ FIRE/GEAR STORAGE BOXE:
FIRE TERRITORY I					
08/06/2025	88502	KOESTERS BODY SHOP	668.48	5263	910 HARTZELL RD/ FIRE/V0406 ENGINE 162
FIRE TERRITORY I					
08/06/2025	88515	KOESTERS BODY SHOP	110.72	5263	910 HARTZELL RD/FIRE/V2337 FORD-F11
FIRE TERRITORY I					
08/06/2025	162013	RIDGE-AUTO PARTS NEW HAVEN	108.38	5277	910 HARTZELL RD/ FIRE/ ANTIFREEZE-MISC SU
FIRE TERRITORY I					
08/06/2025	18966275	OVERHEAD DOOR COMPANY OF FORT	235.00	5269	4625 E PAULDING RD/FIRE/DOOR MAINTENANC
FIRE TERRITORY I					
08/06/2025	18966129	OVERHEAD DOOR COMPANY OF FORT	235.00	5269	420 BROADWAY ST/ FIRE/ DOOR MAINTEANCE
FIRE TERRITORY I					
08/06/2025	166088	THRASHER BUSCHMANN & VOEKEL,PC	78.75	5282	910 HARTZELL RD/ FIRE LEGAL
FIRE TERRITORY I					
08/06/2025	43904	MENARDS INC #3142	321.29	5266	17022 WOODBURN RD/FIRE SHOWER INSTALL
FIRE TERRITORY I					
08/06/2025	36719	HECKLEY AUTO & OUTDOOR POWER	0.00		910 HARTZELL RD/ FIRE/ GR 269 V0003
FIRE TERRITORY I					
08/06/2025	36718	HECKLEY AUTO & OUTDOOR POWER	85.10	5262	910 HARTZELL RD/ FIRE/CV160 V2130
FIRE TERRITORY I					
08/06/2025	51201432	LINDE GAS & EQUIPMENT	129.19	5264	910 HARTZELL RD/ FIRE/ OXYGEN
FIRE TERRITORY I					
08/06/2025	2345	PATERSON HARDWARE #4029	165.61	5272	910 HARTZELL RD/ FIRE/MISC ITEMS
FIRE TERRITORY I					
08/06/2025	24628	SCHMUCKER MOTOR REPAIR	57.98	5278	17022 WOODBURN/ FIRE/ SAW MAINTENANCE
FIRE TERRITORY I					
08/06/2025	43695	MENARDS INC #3142	0.00		17022 WOODBURN RD/ FIRE/ SHOWER REPAIR
FIRE TERRITORY I					
08/06/2025	88530	KOESTERS BODY SHOP	120.49	5263	910 HARTZELL RD/ FIRE/CV47 V2231
FIRE TERRITORY I					
08/06/2025	43695	MENARDS INC #3142	66.92	5266	17022 WOODBURN RD/FIRE/SHOWER SUPPLIE:
FIRE TERRITORY I					
08/06/2025	2193	CITY OF NEW HAVEN	453.39	5256	910 HARTZELL RD/ FIRE/JULY FRONTIER
FIRE TERRITORY I					
08/06/2025	36719	HECKLEY AUTO & OUTDOOR POWER	78.07	5262	17022 WOODBURN RD/FIRE CV 260 V0003
FIRE TERRITORY I					

08/06/2025	88534	KOESTERS BODY SHOP	517.20	5263	910 HARTZELL RD/ FIRE/ V0908 SQUAD 46
FIRE TERRITORY I					
08/06/2025	162584	RIDGE-AUTO PARTS NEW HAVEN	74.58	5277	910 HARTZELL RD/ FIRE/WIPERS
FIRE TERRITORY I					
08/06/2025	88422	KOESTERS BODY SHOP	831.49	5263	910 HARTZELL RD/FIRE/V1013 CHEV TAHOE
FIRE TERRITORY I					
08/06/2025	W04952	MACQUEEN EMERGENCY	1,330.81	5265	910 HARTZELL RD/FIRE/ ENGINE 11 V2232
FIRE TERRITORY I					
08/06/2025	P06258	MACQUEEN EMERGENCY	36.40	5265	910 HARTZELL RD/ FIRE/ ENGINE 11 PARTS
FIRE TERRITORY I					
08/06/2025	6119295597	VERIZON	60.02	5283	910 HARTZELL RD/ FIRE/ JUN24-JUL24 M2M
FIRE TERRITORY I					
08/06/2025	85863534	BOUND TREE MEDICAL, LLC	1,264.88	5254	910 HARTZELL RD/ FIRE/MED SUPPLIES
FIRE TERRITORY I					
08/06/2025	6119266996	VERIZON	84.16	5283	910 HARTZELL RD/ FIRE/JUN24-JUL23 AIRCARI
FIRE TERRITORY I					
08/06/2025	106403459	WEX BANK	1,534.61	5285	17022 WOODBURN RD/ FIRE/FUEL JULY
FIRE TERRITORY I					
08/06/2025	HMO52925-98	FCL SHOP	565.00	5259	910 HARTZELL RD/ FIRE/EXTERIOR DOOR LOC
FIRE TERRITORY I					
08/06/2025	508046	AG PLUS INC/GAS	6,140.22	5251	910 HARTZELL RD/FIRE/ JULY FUEL
FIRE TERRITORY I					
08/07/2025	8592 20 009 0017	COMCAST	370.65	5286	17022 WOODBURN RD/ FIRE/JULY
FIRE TERRITORY I					
08/07/2025	048-115-066-01	INDIANA MICHIGAN POWER COMPANY	264.20	5287	4625 E PAULDING RD. FIRE./ JULY
FIRE TERRITORY I					
08/07/2025	045-088-137-0-8	INDIANA MICHIGAN POWER COMPANY	1,898.04	5287	910 HARTZELL RD/ FIRE/JULY
FIRE TERRITORY I					
08/07/2025	044-780-871-0-1	INDIANA MICHIGAN POWER COMPANY	997.41	5287	17022 WOODBURN RD/FIRE/JULY
FIRE TERRITORY I					
08/07/2025	046-012-950-0-1	INDIANA MICHIGAN POWER COMPANY	34.03	5287	19321 WOODBURN RD/CATV TOWER/FIRE/JUL
FIRE TERRITORY I					
08/07/2025	044-412-896-0-2	INDIANA MICHIGAN POWER COMPANY	485.52	5287	420 BROADWAY ST/FIRE/JULY
FIRE TERRITORY I					
08/07/2025	043-992-*150-0-5	INDIANA MICHIGAN POWER COMPANY	1,184.37	5287	N STATE RD 101/ COMM BLG/FIRE/JULY
FIRE TERRITORY I					
08/13/2025	5698670	METALINK TECHNOLOGIES	73.30	5293	22731 MAIN ST/ FIRE/JULY
FIRE TERRITORY I					
08/13/2025	287267462005X08AT&T		20.49	5290	910 HARTZELL RD/ FIRE/JULY
FIRE TERRITORY I					
08/13/2025	8529 20 002 2346	COMCAST	239.35	5291	4625 E PAULDING RD/ FIRE/ JULY
FIRE TERRITORY I					
08/13/2025	914-507-003-6	NIPSCO	79.70	5294	17022 WOODBURN RD. FIRE/ JULY
FIRE TERRITORY I					
08/13/2025	295-965-003-5	NIPSCO	75.37	5294	22731 MAIN ST/FIRE/ JULY
FIRE TERRITORY I					
08/13/2025	248130148	COMCAST	0.00		910 HARTZELLRD/ FIRE/ETHERNET-COMMUNIC

08/13/2025	248130148	COMCAST	283.73	5291	910 HARTZELL RD/FIRE/ETHERNET-COMMUNIC
FIRE TERRITORY I					
08/13/2025	81325	LAKE CITY BANK	144,895.97	5292	FIRE PAYROLL CASH
FIRE TERRITORY I					
08/14/2025	IN2305690	MES SERVICE COMPANY,LLC	18,262.94	5289	910 HARTZELL RD/FIRE/FIRE GEAR
FIRE PROTECTION					
	3441557	BARNES & THORNBURG LLP	0.00		910 HARTZELL RD/FIRE/LADDER TRUCK LEGAL
FIRE PROTECTION					
	3441556	BARNES & THORNBURG LLP	0.00		910 HARTZELL RD/ FIRE/ LADDER TRUCK LEGA
FIRE PROTECTION					
	3441557	BARNES & THORNBURG LLP	0.00		910 HARTZELL RD/ FIRE/ LEGAL TRUCK 17
FIRE TERRITORY I					
08/14/2025	3441556	BARNES & THORNBURG LLP	10,278.00	5288	910 HARTZEL RD/FIRE/ LEGAL TRUCK 17
FIRE TERRITORY I					
08/14/2025	IN2310182	MES SERVICE COMPANY,LLC	11,325.60	5289	910 HARTZELL RD. FIRE/ FIRE GEAR 4 SETS
FIRE PROTECTION					

Grand Total: \$815,413.81

ALLOWANCE OF VOUCHERS

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date Angela Hamrick, Fiscal Officer

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, consisting of pages, and except for vouchers not allowed as shown on the Register such vouchers hereby allowed in the total amount of: **\$815,413.81**
dated this _____ day of _____, 20_____.

Approved by State Board of Accounts in 2006 for City of New Haven.

Steven S. McMichael, Presiding Officer

Robert A. Byrd, Board of Works Member

Sara Swihart, Board of Works Member



815 Lincoln Highway East
 New Haven, Indiana 46774
 260-748-7050 (Phone)
 260-748-7057 (Fax)

RECEIPT

Number: 392127
 Cashier: ASTEVENSON

Entry Date: 05/28/25
 Received Of: NORFOLK SOTHERN
 Post Date: 05/28/2025
 The sum of: 11,053.72

2243-0000-3016.00

REFUNDS

ACCIDENT CLAIM#C1202501287
 GRASS RIG ACCIDENT

\$ 11,053.72

Total

\$ 11,053.72

TENDERED:

CHECK

249326

\$ 11,053.72

Signed: _____

[Handwritten Signature]

*general ledger off 20⁰⁰
 shows 11053.72
 Deposited*

**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



Date: 5/27/25

Clerk Treasure Angela Hamrick,

Attached is a check for \$11,053.72 for the grass rig accident claim #CI202501287 from Norfolk Southern Railway Company.

Please deposit the \$11,053.72 in 4444-0100-4365.00.

This check was received on 5/27/25.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Joshua Hale'.

Joshua Hale—Chief of Fire & EMS

NAME OF COMPANY

Norfolk Southern Railway Company
CASUALTY CLAIMS DEPARTMENT

86-156
531

No. 249326

Date

5/21/20 25

PAY ELEVEN THOUSAND FIFTY THREE AND 72/100

NOT VALID if drawn to "Cash" or "Bearer"

DOLLARS

\$11,053.72

TO THE ORDER OF

CITY OF NEW HAVEN C/O EAST CENTRAL FIRE

AUTHORIZED SIGNATURE



Sr. District Manager

WELLS FARGO BANK, N.A.
ATLANTA, GA

⑈ 249326⑈ ⑆053101561⑆ 2079900065132⑈

May 21, 2025

VIA FIRST CLASS MAIL

East Central Fire Department
Attn: Josh Hale
910 Hartzell Road
New Haven, IN 46774

RE: Property Damage Claim
Your Claim #: CL202501287
Date of Incident: March 14th, 2025

Mr. Hale -

Please find enclosed Norfolk Southern Railway Company check number 249326 in the amount of Eleven Thousand Fifty Three and 72/100 (\$11,053.72) as settlement of the above referenced matter.

Very truly yours,



Chad Stewart

veh
main 4444.

HECKLEY RESTORATIONS LLC

HECKLEY RESTORATIONS LLC
 Todd Heckley
 Mailing-PO BOX 128
 Physical-22750 Front Street
 Woodburn, IN 46797
 Business Phone: (260) 632-3084
 Todd@HeckleyAuto.com

Estimate
 Est # 2079
 ID # 15768388

Vehicle Info

2011 Ford -F350 Pickup Lariat
 1FT8X3B6XBEB10318
 Body Type: 4 Door Extended Cab
 158
 Engine: 6.2L 8 Cyl Gas Injected
 Drive Type: 4WD


Owner

East Central
 Cell Phone: (260) 403-3217 Josh
 Cell Phone: (260) 385-4133 Ryan
 jvdjabbott@hotmail.com
 jhale@newhaven.in.gov
 910 Hartzel Rd
 New Haven, IN 46774

Insurance Company

Inspection Date: 04/02/2025
 Repair Days: 16

	Oper	Description	Part Number	Price	Labor
FRONT BUMPER					
1	Repair	FRT BUMPER			1 hrs. Body 2 hrs. Paint panel
		0.8 hrs. Clearcoat			0.8 hrs. Refinish
2	R&I	FRT BUMPER			2.5 hrs. Body
FRONT LAMPS					
3	R&I	L FRT COMBINATION LAMP ASSEMBLY			0.4 hrs. Body
FRONT FENDER					
4	Repair	L FENDER PANEL			2.5 hrs. Body 2.3 hrs. Paint panel 0.9 hrs. Refinish
		0.9 hrs. Clearcoat			0.4 hrs. Body
5	R&I	L FENDER LINER			0.4 hrs. Body
6	Replace	L FENDER NAMEPLATE	CC3Z 16720 DD	\$89.87	0.2 hrs. Body
CAB					
7	Repair	L CAB CORNER PANEL			8 hrs. Body 2.1 hrs. Paint panel 0.8 hrs. Refinish
		0.8 hrs. Clearcoat			0.2 hrs. Body
8	R&I	L CAB WEATHERSTRIP			0.2 hrs. Body
9	Replace	L ROOF MOULDING	8C3Z 2851729 APTM	\$39.23	0.2 hrs. Body 0.5 hrs. Paint panel 0.2 hrs. Refinish
		0.2 hrs. Clearcoat			Included
10	R&I	L LWR CAB CORNER TRIM PANEL			0.5 hrs. Body
11	R&I	L UPR CAB CORNER TRIM PANEL			0.1 hrs. Body
12	R&I	L CAB SCUFF PLATE			
REAR SEAT					
13	R&I	REAR SEAT BACK PAD			0.8 hrs. Body
FRONT DOOR					
14	Replace	L FRT DOOR SHELL	9C3Z 2520125 H	\$731.70	5 hrs. Body 2.8 hrs. Paint panel 2.5 hrs. Refinish
		1.1 hrs. Clearcoat, 1.4 hrs. Underside			
15	Replace	L FRT OTR DOOR BELT MOULDING	F81Z 2521453 AA	\$78.65	0.2 hrs. Body
16	Replace	L FRT DOOR REAR VIEW MIRROR	8C3Z 17683 AC	\$240.00	0.3 hrs. Body
17	R&I	LEFT R&I TRIM PANEL (L FRT DOOR TRIM PANEL)			0.4 hrs. Body
18	Replace	BED BOLT AND CLIP	7C3Z 2522405 AA	\$22.38	Included
19	Replace	L FRT DOOR GLASS RUN	CC3Z 2521597 B	\$178.83	0.3 hrs. Body

REAR DOOR						
20	Replace	L REAR DOOR SHELL	BC3Z 2824631 B	\$1,490.17	3.5 hrs. Body	
					2.2 hrs. Paint panel	
					0.9 hrs. Clearcoat, 1.1 hrs. Underside	2.0 hrs. Refinish
PICKUP BED						
21	Repair	L PICKUP BED SIDE PANEL			10 hrs. Body	
					3.6 hrs. Paint panel	
					1.4 hrs. Clearcoat	1.4 hrs. Refinish
22	Blend	L PICKUP BED FUEL DOOR			0.3 hrs. Blend	0.3 hrs. Refinish
23	R&I	L PICKUP BED RAIL MOULDING				0.4 hrs. Body
24	Replace	L PICKUP BED STONE DEFLECTOR	BC3Z 99292A23 AA	\$20.78		0.2 hrs. Body
25	Replace	L PICKUP BED STONE DEFLECTOR	F81Z 25292A22 AA	\$11.77		0.2 hrs. Body
REAR LAMPS						
26	R&I	L REAR COMBINATION LAMP				0.2 hrs. Body
REAR BUMPER						
27	R&I	REAR BUMPER ASSEMBLY				2.2 hrs. Body
OTHER						
28	R&I	BED				2.5 hrs. Body
29	Repair	REMOVE VINYL				3 hrs. Body
30	Repair	BODY PULL				3.5 hrs. Body
31	R&I	MUD FLAPS				0.3 hrs. Body
32	Replace	COVER CAR FOR OVERSPRAY		\$5.00		0.3 hrs. Body
33	Replace	COVER CAR FOR OVERSPRAY FOR PRIMER		\$5.00		0.3 hrs. Body
34	Refinish	COLOR TINT (PER COLOR) - COLOR TINT (PER COLOR)				0.5 hrs. Body
35	Other	HAZARDOUS WASTE REMOVAL SubletNontaxed				
				\$5.00		
36	Refinish	COLOR SAND & BUFF INCLUDES HOOD SCUFF				1.5 hrs. Other
37	Replace	CORROSION PROTECTION		\$15.00		
38	Other	FOUR WHEEL ALIGNMENT SubletSublet				
				\$99.95		
39	Replace	RUNNING BOARDS, LUYERNE	 415114-400829	\$906.95		
40	R&I	REMOVE WATER TANK AND ACCESSORIES IN BED				
		EAST CENTAL TO REMOVE				
41	Replace	PAINT AND MATERIAL Nontaxed				
				\$786.96		
		ADDITIONAL COST				

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	50.1	\$67.00	\$3,356.70	
Other Labor	1.5	\$67.00	\$100.50	
Paint Labor	24.4	\$67.00	\$1,634.80	
Paint Supplies	24.4	\$46.00	\$1,122.40	
Aftermarket Parts			\$906.95	
Nontaxed			\$791.96	
OEM Parts			\$2,903.38	
Other Parts			\$25.00	
Sublet			\$99.95	
Taxable Amount			\$0.00	
Tax	0%		\$0.00	
Nontaxable Amount			\$10,941.64	
Grand Total			\$10,941.64	

INVOICE

Bill To

4444-100-4364.00



East Central Fire Station
(260) 385-4133

Homestead Coatings And Construction LLC

21631 State Rd 37
Harlan, IN 46743
Phone: (260) 341-4221
Email: homesteadbyschwartz@gmail.com

Payment terms Due upon receipt
Invoice # 1193
Date 08/15/2025

Description	Total
Epoxy flake floor This is floor in living area..custom flake...6.0/hybrid topcoat..this is a polyurethane system	\$14,050.00
Solid color system This is for garage area for an option to flake system..3 coat system with aluminum oxide grip in last coat	\$10,800.00

24,850.00
Arthur Zafal

Subtotal	\$24,850.00
Total	\$24,850.00

Approved by Board at June 12, 2025 meeting.

By signing this document, the customer agrees to the services and conditions outlined in this document.

Ryan Givanti 331

Signed on: 08/22/2025
East Central Fire Station

**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



September 11, 2025

Territory Board Members,

I present to you a request to approve the hiring of Carson Vogt as a Part-Time FF/ EMT Basic at the hourly rate of \$18.00, with a start date of April 12, 2025.

Sincerely,

Joshua Hale- Chief of Fire & EMS

East Central Fire & EMS Volunteer Association

910 Hartzell Rd
IN 46774-1833

Invoice

Date	Invoice #
9/1/2025	1049

Vendor # 351

Bill To
East Central Fire & EMS Protection Territ 910 Hartzell Rd. New Haven, IN 46774

2243-0100-4128.00 31250.00
2243-0100-4127.00 3125.00
2243-0100-4124.00 1630.25

P.O. No.	Terms	Project
Q3 2025	Date	

Quantity	Description	Rate	Amount
	Volunteer Stipend Q3 2025	31,250.00	31,250.00
	Volunteer Gas & Clothing Q3 2025	3,125.00	3,125.00
	Volunteer Officer Q3 2025	1,630.25	1,630.25
	Sept. Stipend		
	<i>Anna Z Hal</i>		
	36,005.25		

DATE 11	Total	\$36,005.25
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Professional Health Services, Inc.
 600 Reed Road, Suite 103
 Broomall, PA 19008
 Ph: 610-853-1330

Invoice

Date	Invoice #
7/31/2025	3660

Bill To
East Central Fire and EMS Protection James Noll 910 Hartzell Road New Haven, IN 46774

Service Address
East Central Fire and EMS Protection James Noll 910 Hartzell Road New Haven, IN 46774

Order No.	P.O. No.	Service Start Date	Service End Date	Terms	Due Date
AAAO8005		07/06/2025	07/11/2025	NET 30 Days	8/30/2025
Description		Quantity	Unit Cost	Amount	
Program Setup/Travel Charge		33	433.89	14,318.37	
Work & Medical History (Comprehensive)		33	3.00	99.00	
PA Chest X-Ray		8	25.00	200.00	
X-Ray Comparative Reading (Abnormal X-Rays)		0	18.00	0.00	
Pulmonary Function Profile		33	8.00	264.00	
Audiometric Examination		33	2.00	66.00	
Visual Acuity with Peripheral		33	2.00	66.00	
Cardiogram, resting		33	8.00	264.00	
Blood Pressure/Height/Weight/BMI		33	0.00	0.00	
LabCorp Profile #240927 Chem 23/CO2/CBC/UA		33	20.00	660.00	
LabCorp Profile #010322 PSA (Males 40 yrs +)		14	16.00	224.00	
Labcorp #083935 HIV AB Screening w/ Reflex		17	32.00	544.00	
Physical Examination		33	10.00	330.00	
Fire Fighter Clearance #4714E - Respirator/PPE		33	0.00	0.00	
Fire Fighter Clearance #4714F- Fitness For Duty		33	0.00	0.00	
Fitness Evaluation		33	30.00	990.00	
Sub-maximal Treadmill Test with 12 lead EKG		33	0.00	0.00	
Subtotal				18,025.37	
Discount			-7.00%	-1,261.78	

*Complete
8/26/25
JN 433*

Please remit check payments to:
 Professional Health Services, Inc.
 600 Reed Road, Suite 103
 Broomall, PA 19008
 Tax ID: 23-2176590

For ACH payments, please send to:
 Professional Health Services, Inc
 Truist Bank
 Business Checking
 Rt: 031309123
 Acct: 1390016674873

If you have questions regarding your invoice, please contact our
 Accounting department at accounting@phsmobile.com or
 610-853-1330 x114

Total	\$16,763.59
Payments/Credits	\$0.00
Balance Due	\$16,763.59

To pay with a credit card please click on the below link. There is a 3% convenience fee.

Approved by Board in May Meeting



Hoosier Fire Equipment, Inc.

**4009 Montdale Park Drive
Valparaiso, IN 46383**

219-462-1707

Invoice

Date	Invoice #
8/29/25	123855

Bill To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774 Email: jhale@newhaven.in.gov

Ship To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774

S.O. No.	P.O. No.	Terms	Rep	FOB	Ship Via
138739	LB04122025	Net 10	RBB	Direct/Best Way	Shipping Pt

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
Special Order Sales	XXC-42-NBNH1 - TFT BLITZFIRE COMBO PACKAGE - 2.5"NH INLET X 2.5" OUTLET, MONITOR/STACK TIPS - NO BRACKET	1	0	1	3,992.00	3,992.00
Special Order Sales	Sprinkler Stop - TeleLite Sprinkler stop, valve, 6-3/4"	1	0	1	23.15	23.15
Special Order Sales	H35-25NH-25NH - Harrington 2.5" NH Double Female Swivel Adapter	1	0	1	59.40	59.40
Special Order Sales	H36-25NH-25NH - Harrington 2.5" NH Double Male Adapter	1	0	1	32.40	32.40
Special Order Sales	KELLY-MAUL - Fire Hooks 36"-Kelly with welded sledgehammer head on black fiberglass handle	1	0	1	120.00	120.00
Special Order Sales	NYH-5 - Leatherhead NY Hook Black: OAL 5', Black Powder Coat with Chisel End	2	0	2	103.60	207.20
Special Order Sales	LS-8 - Leatherhead Yellow fiberglass handle with black rubber overstrike grip and 8 lb zinc plated head	1	0	1	136.80	136.80

Subtotal
Sales Tax (7.0%)
Total
Balance Due



Hoosier Fire Equipment, Inc.

**4009 Montdale Park Drive
Valparaiso, IN 46383**

219-462-1707

Invoice

Date	Invoice #
8/29/25	123855

Bill To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774 Email: jhale@newhaven.in.gov

Ship To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774

S.O. No.	P.O. No.	Terms	Rep	FOB	Ship Via
138739	LB04122025	Net 10	RBB	Direct/Best Way	Shipping Pt

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
Special Order Sales	MA36Y - Fire Hooks 36" on yellow handle with overstrike grip	2	0	2	136.80	273.60
Special Order Sales	MX - Fire Hooks MAXXXIMUS: One piece drop-forged multipurpose forcible entry tool with 2 3/4" adz. 30" length	2	0	2	266.40	532.80
CH-312	Fire Hooks Water Can Harness with Reflective Harness	2	0	2	62.40	124.80
Special Order Sales	IN-1 - Fire Hooks IRONS NEST: Mounting brackets for the pro bar and flat head axe (irons)	1	0	1	354.00	354.00
Special Order Sales	KTKIT - Fire Hooks K-TOOL KIT: Consists of a K-tool, leather pouch, two lock tool keys, shove knife and instructions on through the lock methods	1	0	1	172.80	172.80
Special Order Sales	EZ-CB - Fire Hooks EZ CAN BRACKET	2	0	2	43.20	86.40
Special Order Sales	WEDGE-AL - Fire Hooks WEDGE: Aluminum wedge with bungee	2	0	2	18.00	36.00

Subtotal
Sales Tax (7.0%)
Total
Balance Due



Hoosier Fire Equipment, Inc.

**4009 Montdale Park Drive
Valparaiso, IN 46383**

219-462-1707

Invoice

Date	Invoice #
8/29/25	123855

Bill To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774 Email: jhale@newhaven.in.gov

Ship To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774

S.O. No.	P.O. No.	Terms	Rep	FOB	Ship Via
138739	LB04122025	Net 10	RBB	Direct/Best Way	Shipping Pt

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
K12FD94	Team 14" Rescue Saw Only (no blade) Featuring Husqvarna's 6.5hp (94cc) 2-stroke advanced technology X-Torq air-cooled gas engine."	1	0	1	1,973.20	1,973.20
Special Order Sales	D9SAW-KPL - Team Equipment Dewalt FLEX 60V MAX 9" Cut-Off Saw, (2) 20/60V 9Ah Batteries, (1) Charger, (1) Lightning Diamond Segment Blade	1	0	1	1,341.30	1,341.30
Special Order Sales	SDWTRILT - Team Equipment DEWALT 20V MAX* Cordless Tripod Light ONLY. No Battery, No Charger	2	0	2	285.00	570.00
Special Order Sales	V20-GB - SuperVac 20" Valor PPV, 205cc Briggs Engine	1	0	1	3,153.60	3,153.60
Special Order Sales	TFLK55 - Team Equipment FLIR K55 320X240 Thermal Camera Kit: Kit Includes: Hard Case, Thermal Imaging Camera (TIC), (2) Li-Ion Batteries, Tabletop Charger with Power Supply, Retractable Lanyard, Neck Strap, USB Cable, FLIR Tools Software (via download), Documents.	1	0	1	5,470.00	5,470.00

Subtotal
Sales Tax (7.0%)
Total
Balance Due



Hoosier Fire Equipment, Inc.

**4009 Montdale Park Drive
Valparaiso, IN 46383**

219-462-1707

Invoice

Date	Invoice #
8/29/25	123855

Bill To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774 Email: jhale@newhaven.in.gov

Ship To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774

S.O. No.	P.O. No.	Terms	Rep	FOB	Ship Via
138739	LB04122025	Net 10	RBB	Direct/Best Way	Shipping Pt

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
Special Order Sales	TFLTC - Team Equipment Truck Charger	1	0	1	825.00	825.00
PAY-6	Leatherhead 6# Pick Head Axe with Fiberglass Handle	1	0	1	72.65	72.65
Special Order Sales	IN-FORCER - Fire Hooks 30" lock pulling buster with sledge	1	0	1	230.40	230.40
NYH-4	Leatherhead 4' New York Hook with Chisel End	1	0	1	93.50	93.50
Special Order Sales	NYH-3 - Leatherhead NY Hook Black: OAL 3', Black Powder Coat with Chisel End	1	0	1	89.70	89.70
Special Order Sales	249052114 - Rescue Tech Force6 Compact 1/4" Throwbag, 75', Red in Color. Our Force 6 water rescue throw bags have 75' of 1/4" polypropylene rope hi-vis yellow rope, side floatation, finger loops, dual light stick holder, and SOLAS reflective	3	0	3	62.95	188.85

	Subtotal
	Sales Tax (7.0%)
	Total
	Balance Due



Hoosier Fire Equipment, Inc.

**4009 Montdale Park Drive
Valparaiso, IN 46383**

219-462-1707

Invoice

Date	Invoice #
8/29/25	123855

Bill To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774 Email: jhale@newhaven.in.gov

Ship To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774

S.O. No.	P.O. No.	Terms	Rep	FOB	Ship Via
138739	LB04122025	Net 10	RBB	Direct/Best Way	Shipping Pt

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
Special Order Sales	JR500Y100-SZ500 - Kuriyama Armtex Jafrib Reinforced Extruded Rubber Supply Hose, 5" x 100', 5" Aluminum Storz Couplings, Yellow in Color, Stenciling to Say: EAST CENTRAL	8	0	8	799.65	6,397.20
DP17-1000-50	Key Hose 50' Length 1-3/4" Combat Ready Double Jacket Fire Hose, with 1-1/2" NH Couplings COLOR: YELLOW Stenciling to Say: EAST CENTRAL	4	0	4	293.00	1,172.00
DP17-1000-50	Key Hose 50' Length 1-3/4" Combat Ready Double Jacket Fire Hose, with 1-1/2" NH Couplings COLOR: GREEN Stenciling to Say: EAST CENTRAL	4	0	4	293.00	1,172.00
Special Order Sales	QRFS - Fire Hooks QUICK RELEASE FOLDUP STRAP	8	0	8	34.00	272.00
Special Order Sales	HSFS50-45NHLH - Harrington Storz adapter 5? with Storz-Lok x 4.5? NH female swivel long handle anodized	2	0	2	267.30	534.60

Subtotal
Sales Tax (7.0%)
Total
Balance Due



Hoosier Fire Equipment, Inc.

**4009 Montdale Park Drive
Valparaiso, IN 46383**

219-462-1707

Invoice

Date	Invoice #
8/29/25	123855

Bill To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774 Email: jhale@newhaven.in.gov

Ship To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774

S.O. No.	P.O. No.	Terms	Rep	FOB	Ship Via
138739	LB04122025	Net 10	RBB	Direct/Best Way	Shipping Pt

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
Special Order Sales	16028-HIWB-7 - Vizcon Enviro Cone, 28" w/ Base, (1) 6" & (1) 4" 3M Reflective (3310) Collars, 7lbs.	5	0	5	20.20	101.00
Special Order Sales	HT - 12 X 14 - Husky 12' x 14' Natural Canvas Tarp	2	0	2	120.00	240.00
Special Order Sales	H37-GHTM-15NH - Harrington 1.5" NH Female x Male GHT Adapter	1	0	1	35.10	35.10
Special Order Sales	JR300Y75-NH250 - Kuriyama Armtex Jafrib Reinforced Extruded Rubber Supply Hose, 3" x 75', 2.5" Aluminum NH Couplings, Yellow in Color, Stenciling to Say: EAST CENTRAL	2	0	2	467.00	934.00
Special Order Sales	JR500Y035-SZ500 - Kuriyama Armtex Jafrib Reinforced Extruded Rubber Supply Hose, 5" x 35', 5" Aluminum Storz Couplings, Yellow in Color, Stenciling to Say: EAST CENTRAL	2	0	2	435.00	870.00

Subtotal
Sales Tax (7.0%)
Total
Balance Due



Hoosier Fire Equipment, Inc.

**4009 Montdale Park Drive
Valparaiso, IN 46383**

219-462-1707

Invoice

Date	Invoice #
8/29/25	123855

Bill To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774 Email: jhale@newhaven.in.gov

Ship To
East Central Fire & EMS Protection Territory 910 Hartzell Road New Haven, IN 46774

S.O. No.	P.O. No.	Terms	Rep	FOB	Ship Via
138739	LB04122025	Net 10	RBB	Direct/Best Way	Shipping Pt

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
Special Order Sales	JR500Y050-SZ500 - Kuriyama Armtex Jafrib Reinforced Extruded Rubber Supply Hose, 5" x 50', 5" Aluminum Storz Couplings, Yellow in Color, Stenciling to Say: EAST CENTRAL	2	0	2	512.00	1,024.00
Special Order Sales	15627001 - Elkhart Brass D-327A Bell Reducer: 2.5" female rigid inlet x 1.5" male outlet	1	0	1	219.25	219.25
Tariff	Tariff Surcharge	1		1	6.67	6.67
AX1ST-NX	Task Force Tips; Jumbo Ball Intake Valve with 5" Rigid Storz Inlet X 6" Aluminum NST Swivel (truck side)	2	0	2	2,605.00	5,210.00
	Subtotal					38,347.37
Shipping	Shipping Charges				982.10	982.10

Unpaid invoices over thirty (30) days from the original issue date will be subject to compound interest charges in the amount of 1.0% per month.

If paying by Credit Card, a 3% service fee will be charged.

Subtotal	\$39,329.47
Sales Tax (7.0%)	\$0.00
Total	\$39,329.47
Balance Due	\$39,329.47



CAPSTONE
INSURANCE GROUP, LLC

PO Box 25658
Fort Wayne, IN 46825
Phone: (260) 969-1111

Invoice # 3479	Page 1 of 1
Account Number	Date
EASTCEN-01	9/4/2025
Balance Due On	
10/1/2025	
Amount Paid	Amount Due
	\$23,312.00

East Central Fire & EMS Protection Territory
910 Hartzell Road
New Haven, IN 46774

Please use link below to make a secure online payment
(3.5% convenience fee applies to credit card payments; no fee for ACH)

Refer to the Invoice Number, Account Number, and Zip Code on your invoice when making payment

<https://capstonefw.appliedpay.com/>

If mailing payment, please send to PO Box address above.

Equipment Floater	Policy Number: MEIM10650300	Effective: 1/1/2025 to 1/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
11974	1/1/2025	10/1/2025	NEWB	October Quarterly Inland Marine Installment	\$6,259.00
12522	4/1/2025	10/1/2025	CFEE	October Company Installment Fee on Inland Marine	\$6.00

Commercial Package	Policy Number: MEPK10482000	Effective: 1/1/2025 to 1/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
11978	1/1/2025	10/1/2025	NEWB	October Quarterly Package Installment	\$15,387.25
12525	4/1/2025	10/1/2025	CFEE	October Company Installment Fee on Package	\$6.00

Commercial Umbrella	Policy Number: MEUM09374200	Effective: 1/1/2025 to 1/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
11970	1/1/2025	10/1/2025	NEWB	October Quarterly Umbrella Installment	\$1,647.75
12519	4/1/2025	10/1/2025	CFEE	October Company Installment Fee on Umbrella	\$6.00

Total Invoice Balance: \$23,312.00

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



9/11/25

East Central Fire & EMS Territory Board

We are requesting the approval of a new EMS unit. This unit will replace either 2016 Ford (Milan Township) or the 2011 Chevy Chassis. When the new unit comes in, we will evaluate at that time. If approved, this unit will arrive in the first Quarter of 2028. This will be an identical match our previous PL Custom Units. We are also purchasing this unit with a Source Well GPO; this is allowing us to utilize the GPO the same as a formal bid process. With this approval, this does lock in our price.

Paperwork Included:

- *MacQueen Proposal & Agreement
- *MacQueen Purchase Agreement
- *MacQueen Emergency Group Quote

MacQueen Sale Price for EMS Unit \$462,932.00

Sincerely,

Chief Joshua Hale



MACQUEEN™

**New
Proposal & Agreement**

Presented To

East Central Fire and EMS

Presented by
Justin Granberg
MacQueen



Proposal Date
August 27, 2025



IOWA ILLINOIS INDIANA MICHIGAN MINNESOTA NORTH DAKOTA SOUTH DAKOTA

PROPOSAL

Presented to: 910 Hartzell Road
New Haven, IN 46774

Proposal for: Qty 1 - PL Custom Classic 170 Type I Ambulance

Delivery timeline: 36

Delivery: Final delivery will be made to East Central Fire and EMS

Payment Terms: Balance due at time of completion at PL Custom

Includes: This proposal includes:
 ●Graphics
 ●Final Inspection Trip for (2) Department Personnel
 ●Stryker Power Load/Cot
 ●Radio Installation
 ●Glove Storage in Cab Doors

Does not include: This proposal does not include:
 ●Final Radio Activation

Sale Price: \$ 462,932.00



Proposal valid until #####
Pricing subject to change after this date

macqueengroup.com

Terms and Conditions

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the Customer, provided such changes are acknowledged and agreed to in writing by the Customer.

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. MacQueen reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. MacQueen will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the Customer choose not to accept the pricing update, the Customer has the ability to cancel without penalty.

This proposal for ambulance apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all KKK Guidelines for Ambulance Apparatus as published at the time of bid, except as modified by Customer.

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 574-358-1212 or justin.granberg@macqueengroup.com.

We wish to thank the East Central Fire and EMS for the opportunity to submit our proposal.

Respectfully,



Justin Granberg
Ambulance Sales
MacQueen





PURCHASE AGREEMENT

This Purchase Agreement (together with all attachments referenced herein, the 'Agreement'), made and entered into by and between MacQueen Equipment, LLC, as Delaware corporation DBA MacQueen Emergency ('MacQueen'), and East Central Fire and EMS, ('Customer') is effective as of the date specified in Section 3 hereof.

1. Definitions

- a. **"Product"** means the ambulance and any associated equipment furnished for the Customer by MacQueen, pursuant to the specifications.
- b. **"Specifications"** means the general specifications, technical specifications, orientation, and testing requirements for the Product contained in the MacQueen Proposal for the Product prepared in response to the Customer's request for proposal.
- c. **"MacQueen Proposal"** means the proposal provided by MacQueen attached as Exhibit C prepared in response to the Customer's request for proposal.
- d. **"Delivery"** means the date MacQueen is prepared to make physical possession of the Product available to the Customer.

2. Purpose

This Agreement sets forth the terms and conditions of MacQueen's sale of the Product to the Customer.

3. Term of Agreement

This Agreement will become effective on the date it is signed and approved by MacQueen's authorized representative pursuant to

4. Purchase and Payment

The Customer agrees to purchase the Product specified on Exhibit A for the total purchase price of \$462,932.00. Prices are in US Funds.

NOTE: Upon final inspection at the factory for pick-up or delivery, the Customer will need to supply a "Certificate of Insurance" and "FULL PAYMENT" prior to release of the vehicle, unless prior arrangements for vehicle's release have been made.

5. Future Changes

a) Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty or cancellation fee.

b) ***Due to the volatility within the commercial chassis supply chain, commercial chassis suppliers are not able to meet their commitments for shipping chassis to our factories, nor are they honoring their quoted prices. Please be aware the commercial chassis quoted price is subject to change by the commercial chassis supplier at any time, without notice. Any increases in price will be passed directly to the end customer.***

6. Agreement Changes

The Customer may request that MacQueen incorporate a change to the Products or the Specifications for the Products by delivering a change order to MacQueen; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit MacQueen to evaluate the feasibility of such change ("Change Order"). Within seven (7) business days of receipt of a Change Order, MacQueen will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. MacQueen shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter signed by MacQueen's authorized representative. Only the listed customer person(s) specified on Exhibit A may be able to authorize and sign the Change Order.

7. Cancellation/Termination

In the event this Agreement is cancelled or terminated by the Customer before completion, MacQueen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by MacQueen; (b) 20% of the Purchase Price after completion of approval drawings, and (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. MacQueen endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by MacQueen upon sale of the Product to another purchaser, plus any costs incurred by MacQueen to conduct any such sale.

8. Delivery, Inspection, and Acceptance

a. Delivery

Delivery of the Product is approximately 36 months from the Effective Date of this Agreement. Risk of loss shall pass to Customer upon Delivery. Delivery shall be made, and title documentation shall pass upon Customer's complete fulfillment of its obligations arising under Section 4 hereof. Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

b. Inspection and Acceptance

Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish MacQueen with written notice sufficient to permit MacQueen to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by MacQueen within thirty (30) days from the Notice of Defect. In the event MacQueen does not receive a Notice of Defect within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer.

9. Notice

Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally recognized private express courier:

MacQueen Equipment, LLC
1125 7th Street East
St. Paul, MN 55106

East Central Fire and EMS
Josh Hale
910 Hartzell Road
New Haven, IN 46774

10. Standard Warranty

The equipment sold herein will be manufactured by PL Custom and any warranties are attached hereto as Exhibit B and made a part hereof. Any additional warranties must be expressly approved in writing by PL Custom authorized representative and MacQueen.

a. Disclaimer

Other than as expressly set forth in this agreement, neither PL Custom, its Parent Company, Affiliates, Subsidiaries, Licensors, suppliers, distributors, dealers, including without limitation, MacQueen, or other respective officers, directors, employees, shareholders, agents or representatives, make any express or implied warranties with respect to the products provided hereunder or otherwise regarding this agreement, whether oral or written, express, implied or statutory. Without limiting the foregoing, any implied warranty against infringement, and the implied warranty of condition of fitness for a particular purpose are expressly excluded and disclaimed. Statements made by sales representatives or in promotional materials do not constitute warranties.

b. Exclusions of Incidental and Consequential Damages

In no event shall MacQueen be liable for consequential, incidental, or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from MacQueen's own negligence, or otherwise.

11. Insurance

MacQueen maintains the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance:

Products/Completed Operations Aggregate: \$ 2,000,000
Each Occurrence: \$ 2,000,000

Umbrella/Excess Liability Insurance:

Aggregate: \$ 5,000,000
Each Occurrence: \$ 5,000,000

The Customer may request MacQueen to provide the Customer with a copy of a current Certificate of Insurance with the coverages listed above.

12. Indemnity

The Customer shall indemnify, defend and hold harmless MacQueen, its officers, employees, dealers, agents or subcontractors, from any and all claims, costs, judgments, liability, loss, damage, attorneys' fees or expenses of any kind or nature whatsoever (including, but without limitation, personal injury and death) to all property and persons caused by, resulting from, arising out of or occurring in connection with the Customer's purchase, installation or use of goods sold or supplied by MacQueen which are not caused by the sole negligence of MacQueen or the ambulance manufacturer.

13. Force Majeure

MacQueen shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond MacQueen's control which make MacQueen's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

14. Default

The occurrence of one or more of the following shall constitute a default under this Agreement:

(a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; (b) MacQueen fails to perform any of its obligations under this Agreement; (c) either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement is false in any material respect; (e) the Customer dissolves, merges, consolidates, or transfers a substantial portion of its property to another entity; or (f) the Customer is in default or has breached any other contract or agreement with MacQueen.

15. Relationship of Parties

Neither party is a partner, employee, agent, or joint venture of or with the other.

16. Assignment

Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

17. Governing Law; Jurisdiction

Without regard to any conflict of law's provisions, this Agreement is to be governed by and under the laws of the state of Minnesota.

18. Facsimile & Electronic Verified Signatures

The delivery of signatures to this Agreement by facsimile transmission and/or electronic verified shall be binding as original signatures.

19. Entire Agreement

This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by MacQueen's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by MacQueen's authorized representative.

20. Conflict

In the event of a conflict between the Customer Specifications and the MacQueen Proposal, the MacQueen Proposal shall control.

21. Additional Orders

Company, at its sole discretion, will allow the terms of this contract to be extended to both the Customer, as well as to other Municipal, State, or Federal agencies for similar unit(s). Company will allow tag on / additional orders for up to three (3) years from the date of contract execution. To facilitate pricing, Company will quote the original price plus manufacturer's price increases or Producer's Price Index (PPI) whichever is greater as it applies to either Fire Apparatus and/or commercial heavy truck industries. Additionally, any regulatory changes (KKK, NFPA, EPA, Engine Emissions, FMVSS, etc.) will also have to be added to the price as they become applicable. Change orders to the original specification will need to be authorized, signed, and accepted by Company. Any entity using this tag-on/additional orders program will be required to sign a new contract commencing the relationship. Additionally, if required by the Purchaser, any new tag-on / additional orders that require a "separate" Performance bond will be separately priced. This contract, including its appendices, embodies the entire agreement between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing and executed by an authorized representative of each of the parties hereto. No surety of any performance bond given by Company to the Customer in connection with this Agreement shall be liable for any obligation of Company arising under the Standard Applicable Warranty.

22. Signatures

This Agreement is not effective unless and until it is approved, signed, and dated by MacQueen's authorized representative.

Accepted and agreed to:

MacQueen Equipment, LLC

East Central Fire and EMS

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Exhibit A - Purchase Payment Terms & Conditions

Customer agrees to pay a contract price as follows:

Qty	Make	Model	Type & Chassis	Price Per Unit
1	PL Custom	Classic 170	Type I F-550	\$ 462,932.00
Total Sales Price:				\$ 462,932.00
Down payment at order:				\$ -
Due at time of completion at ambulance manufacturer				\$ 462,932.00

This price includes the following discounts

- (500.00) GPC Discount
 - Chassis Trade In Value
 - Chassis Prepay Credit

Only the below listed person(s) are authorized to make changes to the product specifications on behalf of the Customer

Name	Title
_____	_____
_____	_____

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any Company available options, including chassis models. Any addition or deletion may affect the unit price.

"PAYMENT TERMS" 100% of contract price or any balance is due prior to vehicle(s) release from ambulance manufacturer.

"TAXES" Federal, State, and Local Taxes are not included in the contract price.

"LATE PAYMENT" A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first thirty (30) days. The late fee increases to .044% per day until the payment is received.

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to MacQueen.] All taxes, excises and levies that MacQueen may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by MacQueen to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent (1.5%) per month or such lesser amount permitted by law. MacQueen will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that MacQueen substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. MacQueen shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by MacQueen or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to MacQueen, MacQueen shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Minnesota.

"Trade In TERMS"

If a trade in of current ambulance is requested, it will be determined prior to the ambulance release from factory. Value can be accepted or rejected at that time.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF BETWEEN MACQUEEN AND CUSTOMER WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY MACQUEEN HEREIN.



Exhibit B - Proposal Option list with Warranties

See attached Quote A7247-0002 Options List for all applicable options and warranties approved with this contract.



Exhibit C - Proposal

See Proposal for Quote A7247-0002

QUOTATION

Macqueen Emergency Group

East Central Fire and EMS Protection Territory
 Josh Hale
 910 Hartzell Road
 New Haven, IN 46774
 260-493- 7500
 jhale@newhaven.in.gov

Macqueen Equipment, LLC
 Justin Granberg
 52886 State Road 13
 Middlebury, IN 46540
 574-358-1212
 justin.granberg@macqueengroup.com

Exp. Date: 09/29/2025
Quote No: A7247-0002
BODY: CLSC170 Type 1 Classic, 170" 108"CA

08/27/2025

Page 1

PART NO	S	DESCRIPTION	QTY
		== Type 1 Classic, 170" 108"CA - 34.110 04/23/25 ==	
00-00-0100		PL Ambulance - Release 34.12 effective 07/22/25	1
00-05-0100	<	** Quote Terms ** All chassis are subject to availability. Quoted body pricing is valid for 30 days from receipt or until the next data release. Chassis pricing for PL Supplied chassis is subject to any OEM chassis manufacturer surcharges and model year increases. An ambulance or rescue vehicle order, submitted utilizing a chassis that cannot be provided or ordered, (chassis order banks not open, no available allocation, or otherwise unknown), will NOT be processed until such time that the chassis can be ordered and assigned. Upon receipt of chassis VIN and firm chassis production schedule, or chassis receipt, the vehicle order can then be considered "buildable". Once entered into "buildable" order status and when loaded into the PL Custom production schedule, prioritized by order entry date, the body can then be processed for approval and priced on most current pricing and data release in place. This applies to both PL Custom and customer/dealer supplied chassis.	1
00-11-7065	<	170" CLASSIC BODY, 72" Headroom, w/Drop Skirt Overall Vehicle Dimensions: Length: 308" Width: 99" Height: 112" (+/- 2") Exterior Modular Body Dimensions: Length: 170" Width: 97" Height: 91" Interior Modular Body Dimensions: Length: 165" Width: 90 3/4" Height: 72"	1
03-00-1060	< >	Chassis Type -Ford F-Series Chassis paint must be reviewed/edited when changing chassis type Chassis paint must be reviewed/edited when changing chassis type	1

PART NO	S	DESCRIPTION	QTY
EXTERIOR			
10-10-1100	<	Modular Body Construction SAE J3057 Compliant	1
10-10-2000	<	Structural Integrity Warranty The structural integrity of the body shall be guaranteed for the life of the unit, as long as the original purchaser shall own it.	1
10-10-2070		Finite Element Analysis	1
10-10-2100		Compartments, Aluminum Diamond Plate, welded	1
10-12-2000		Type I, Classic, Cab to body Pass-thru	1
10-15-4000		Body mounting, Type I, rubber donuts, L-Duty	1
10-20-3300		Lowered Body Skirts, with Intermediate Step	1
EXTERIOR DOORS, AMBULANCE			
11-10-1060	<	Trimark 1875 Paddle Handle Power Locking, Entrance. Doors Qty(3) The door system shall include emergency override latch levers in upper and lower locations of each entrance door. Levers are visible with red coating and intended for emergency use in the event of a non-functioning handle.	1
11-10-4060	<	Trimark 1875 Paddle Handle Power Locking, Std Compt Doors (6) Tied to OEM Power Door Lock Switch	1
11-20-1800	>	Gas Spring Pneumatic Door Checks -Classic & Titan TRM-U-XXXXXX-00966-01 (=90) All affected doors check at 90 degrees (except E compartment) If "J" compartment is selected it will check Past 90. TRM-U-XXXXXX-00966-01-02 (= past 90)	1
11-20-2020		Compartment "A" Door to Check Past 90 Degrees	1
11-20-2030		Compartment "C" Door to Check Past 90 Degrees	1
11-20-2050		Compartment "E" Door to Check Past 90 Degrees	1
11-20-3000		Compartment "D" Door to Check Past 90 Degrees	1
11-20-5000		Grabber Rear Doors Hold Open, Top Mount, Polished Aluminum	1
COMPARTMENT LAYOUT			
	<	Exterior compartment dimensions reflect wall to wall measurements.	
12-10-2035		"A" Left Front - 20w x 86h x 21d -(w/Oxygen window)	1
12-15-100B		"B" Left Side 1/2 High (wider) - 43w x 42h x 20d	1
12-20-100A		"C" Left Rear, 1/2 High -31w x 39h x 20d	1
12-25-100A		"D" Right Front, In-Out Access -20w x 55h x 33d above floor -20d below floor	1
12-30-120A		"E" Right Rear -24w x 83h x 21d	1
COMPARTMENT DOOR PANELS, MATS, DECKING			
13-20-1000		Compartment Door Panels, Alum, Diamond Plate	1
13-30-1P10		Polycoated Compt & Entrance Door Sills,Compt Floors,Area Behind Rub Rails,Black	1
13-30-2000		Vent Compartments to Exterior of Vehicle	1
13-40-1000		Dri-Dek, Floors of Compartment, Black	1
13-40-2500		Rubber Mat, Shelves, Exterior Compartment	1
13-40-2800		Turtle Tile Slip Resistant Stepwell Mat (removable)	1
COMPARTMENT CONFIGURATIONS AND EQUIPMENT			
13-41-0100		Oxygen Bracket located in Compartment A	1
13-42-0250		(1) Adjustable Shelf, for compartment "B"	1
13-43-0300		(2) Adjustable Shelves, for compartment C	1
13-45-1000	< >	Below floor, compartment accessed from "D" - trash and gloves storage There will be a slide out tray located on the floor of the "D" Compartment. This tray will utilize a paddle latch and UHMW catch. The forward part of the drawer will contain an 8 qt. trash can and behind this will be 3 glove boxes. Underneath the tray will house extra boxes of gloves. Finish is DA. Aluminum. Requires 20" wide by 20" deep D Compartment.	1

PART NO	S	DESCRIPTION	QTY
		Requires 20" wide by 20" deep D Compartment	
13-47-0450	<	Full Height Divider w/(2) Adjustable Shelves, Compartment "E" Long Equipment Storage Compartment "E" Divider to be 12" off front wall w/10" shelves.	1
13-70-0200		Bulbous mounts for (2) backboards Compt. "E"	1
13-70-0700		Hanger for Ferno EXL or #65 Scoop Compartment "E"	1
		REAR STEP BUMPER	
14-10-2760	< >	Lift-up Rear Step, Recessed, (2) 4"Lts -Lic plate left body 4" recessed Lights to activate when vehicle is in reverse or rear doors open. A cast products License Plate housing will be located on the Driver side rear of the vehicle.	1
14-10-9500	<	**** Rear Step Bumper 4" LED Lights have been selected See 44-30-4200 for Options	1
14-20-1000		Rear Dock Bumpers, Bolted to Bumper Ends	1
		ALUMINUM DIAMOND PLATE ACCESSORIES	
15-10-1000		Front Corner Stone Guards, Polished Diamond Plate	1
15-15-1000		Front Body Stone Guard, Polished Diamond Plate	1
15-20-1070		Rub-Rails, D Shape Rubber - "Dock Bumper" Style	1
15-30-2000		Running Boards, Flare type, Non-Slip Diamond Plate (F450/F550 2-Door)	1
15-52-0100		Rear Diamond Plate Panel & Corner Guards	1
		EXTERIOR TRIM	
16-10-3000		Fenderettes, Rubber	1
16-30-1500		License Plate Holder w/LED Lt,Cast Prod Polish, Lt Side Body	1
16-35-1010		Fuel Fill Housing, Cast products, Polished (F-Series)	1
16-36-1010		DEF Fill Housing, Cast products, Polished (F-Series)	1
16-55-1000	>	Tow Hooks, Rear Behind Step Riser, Painted Rear tow hooks are not available with Fully recessed rear step.	1
		EXTERIOR, MISCELLANEOUS	
17-50-1000		Undercoat Body	1
		BODY WINDOWS	
18-10-2000		Window, Side Door (18"W x 22"H), Frameless, Fixed, 24% Tint	1
18-20-2000		Windows, Rear Doors, (15"W x 22"H), Frameless, Fixed 24% Tint	1
		INTERIOR CONSTRUCTION	
20-00-1000		Interior Construction Type - Standard Cabinets	1
		INSULATION	
20-10-1200		Super Insulation Package, additional Radiant Barrier to Interior Body	1
20-10-2000		Sound Deadened Insulation, Entrance Doors	1
20-10-3000		Sound Deadened, Compartment Doors	1
20-10-5000		Sub-Floor, Expanded PVC Polymer	1
		FRONT BULKHEAD	
21-10-0100	<	Latch for Cab to Body Window (KKK PKG) *Pass thru only - Not required on walk thru*	1
21-10-0500		Type I, Classic, Cab to body Pass-thru, Sliding Window	1
21-30-1000		Climate Control Unit Over Cab to Body Passage	1
21-40-1500	<	Electrical Power Distribution Cabinet, Access Panels, Black Polycoat Black polycoat cover with an access panel with flush locking trigger latches	1
		RIGHT FRONT CABINET	
21-45-1000		Right front, upper storage w/Life Defender sliding doors, 1 shelf	1
21-50-1000		Right front Lower, inside/outside storage	1
21-50-2000	<	Right front Lower, (2) adjustable shelves Shelves to be lined with ribbed rubber mat.	1

PART NO	S	DESCRIPTION	QTY
21-60-1000		Right front cabinet Lower, 1/2" acrylic doors RIGHT SIDE BENCH LAYOUT	1
22-00-1000		Squad Bench, Right side	1
22-21-0100		Backrest, Individ., 2-pc. Upper & Lower, used w/ 6-pt seat belt	1
22-24-0650		> No Armrest -Recessed storage, below See D or E bottle storage brackets selected in section # 80-43-XXXX	1
22-25-4300		< > Removable Cargo Net Restraint, Head of Squad Bench Not compatible with (2) gloves over SE Door. Compatible with (3) gloves over SE Door. Not compatible with (2) gloves over SE Door. Compatible with (3) gloves over SE Door.	1
22-25-4600		< > Recessed "D" bottles, head of Squad Bench, at stepwell See "D" bottle storage brackets selected in section # 80-43-XXXX Recessed into step well	1
22-30-2000		Squad bench lid, Positive hold down device	1
22-35-3000		< > Combo Trash/Sharps, tip out, head of bench into aisle Sharps Container 1qt. Not available on Crusader or Medallion 80 models	1
22-45-0500		< > Overhead cabinet 9 1/4" OAH-Life Defender sliding doors For KKK Rev. F, compliance - Compliance based on 72" headroom with standard seating height only. Lift-up restocking not available. Glove box storage not available. Shelf not available. For KKK Rev. F, Compliant Clearance Applies to 72" headroom vehicles only. Lift-up restocking not available. Glove box storage not available. Shelf not available.	1
LEFT SIDE MIDDLE (Base Cabinet)			
23-10-1000		Left side attendant seat-(CPR Seat)	1
23-10-3060		> Backrest, Individ., 2-pc. Upper & Lower, used w/ 6-pt seat belt Used with the DOUBLE WIDE CPR Seat.-(Factory assignable only) Double Wide cost remains the same	1
23-10-4500		> Seat cushion, lift-up, w/ latch, interior storage-Single CPR Can only be combined with Valor Seat Back if there is NO Over CPR Cabinet.	1
23-10-S001	S	< Contour CPR Seat W/ Lift-Up Interior Storage The CPR Seat will incorporate a 45 angle on both sides. The cushion will be built from 3 pieces the center section will be lift up storage. The cushions forward and aft will be attached with velcro.	1
LIFE SUPPORT STATION			
23-30-2000		Switch pod, above counter, vinyl covered	1
23-30-2010		Rear Main Switch Panel Located in Life Support Station Switch Pod	1
23-30-2400		< > Cut (2) Holes for Customer/Dealer supplied Radios, in Life Support Station Specify Radio Model _____ The first radio cut-out, will be on the right, lowermost area of the LSS	1

PART NO	S	DESCRIPTION	QTY
		Dealer to provide information in shop note Note: If "Spectra" radios -you MUST include Model # (example: A4, A5, A7....etc.) **For "Console" cut-outs see section 27-75-0100**	
23-31-1500		Cabinet head of switch pod, hinged door, 1 shelf	1
23-32-1010	< >	(Reduced Hgt) Upper cabinet, 45 deg, Life Defender lift-up restock, 1 shelf The Interior Height of this cabinet will approximately be 14-1/2" High Pass thru opening approx. 11-1/2". The Interior Height of this cabinet will approximately be 14 -1/2" High (pass-thru)	1
23-34-1524	>	Solid Surface counter, 1" lip, Left front, Color: Midnight Melange 9091ML Cutouts must be specified with an SOPR	1
23-36-7000	< >	Pull-out writing surface/storage drawer, L/S/S Not Available with in/out to Compt. "B" Not Available with in/out to Compt. "B"	1
LEFT REAR STORAGE CABINET			
23-40-1055	<	Left rear full cabinet, upper, 45deg w/Life Defender lift-up restocking door Sliding cabinet doors w/lift-up restocking - 45 deg hinged door to be a White Acrylic overlapping door to act as a dry-erase, writing surface. Includes (1) adjustable shelf, installed in the restocking portion of the cabinet and (1) adjustable shelf, installed in the 45 degree portion Includes Austin Life Defender Lift Up Restocking Door.	1
23-40-2500	< >	Left rear upper 45-deg door to be hinged on Left side To swing away from Left side attendant seat. This is in reference to the left rear upper 45-deg cabinet option ONLY.	1
23-42-1524	>	Solid Surface counter, 1" lip, Left rear, Color: Midnight Melange 9091ML Cutouts must be specified with an SOPR	1
23-45-S001	S <	Left rear half cabinet, middle, Austin Life Defender single release doors 1 shelf	1
INTERIOR CABINET DOORS			
24-10-3M00		Cabinet doors, Polycarbonate/Acrylic, Tinted	1
24-15-1000	<	Handles, full length, sliding doors SAE J3058 Compliant	1
24-20-1000		Positive closure devices hinged doors	1
24-25-1000		Unistrut, interior cabinet shelves, "Mini"	1
ENTRANCE DOORS			
24-30-2000		Ent. Door panels, 3 section	1
ABOVE DOOR HEAD BUMPERS			
24-35-0100		Side Door Head Bumper	1
24-35-0500		Rear Door Head Bumper	1
GRAB RAILS			
25-10-1300		Safety Yellow Grab Rail, 72" length, over squad bench	1
25-10-1700		Safety Yellow Grab Rail, 72" length, over cot	1
25-10-3800		Safety Yellow Grab rail, 18", at rear entrance doors, (2)	1
25-11-1C00		Grab rail, 45 deg, Safety Yellow, side entrance door, (1)	1
25-11-2200	>	Grab rail, 45 deg, Safety Yellow, rear entrance doors, (2) Not Available w/Hansen 18" Grab Rails at rear doors	1

PART NO	S	DESCRIPTION	QTY
SEAT BELTS			
25-50-2000		Seat belt, attendant seat, Qty (1)	1
25-51-1100	< >	Patient restraint strap, squad bench, Qty (3), for use with six point seat belts Feasibility of this option is based on seat positions and options in squad bench face. Patient restraint straps are not provided on bench with length shorter than 72". Feasibility of this option is based on seat positions and options in squad bench face. Patient restraint straps are not provided on bench with length shorter than 72"	1
25-51-2021		(2) Six point Seat Belt Harnesses w/ Comfort Pads - Curbside Seating	1
25-51-2031		(1) Six point Seat Belt Harness w/ Comfort Pads - Street Side Seat	1
COT MOUNT and COT MODEL			
26-35-1255	<	Power/Performance Load Install PL Supp FloorPlate,w/Circuit,NoMiniRailPlate(SAE) Stryker Power/Performance Load Floor Plate All components provided by PL Custom. PL Custom will supply and install a Stryker Power/Performance Load Floor Plate. Includes charging circuit for use with Power Load fasteners or Performance Load fasteners that include the inductive charging option. Circuit will remain Hot at all times. Does Not include cutout in the floor for the installation of a Mini Rail Plate. Stryker cable will be shipped loose.	1
I.V. HOLDER			
26-50-1M10		Rubber I.V. holder, dual, recessed, over cot	1
26-50-2100		Rubber I.V. holder, dual, recessed, over squad bench	1
INTERIOR COLORS			
27-10-1000		Ceiling, white Thermoplastic	1
27-10-1500		Upper Laminate - Fashion Grey D381-60	1
27-10-69B6		Lower Laminate - Oiled Soapstone 4882-60	1
INTERIOR UPHOLSTERY			
27-20-5000		Upholstery, Flat-Seamless	1
27-20-6600		Upholstery Color: Black	1
ATTENDANT SEAT			
27-36-5570		Black Attn Seat, EVS 18706B, 6pt restraint, Child Seat, Sewn	1
27-37-0170		** Confirm Seat color** - BLACK is the vehicle upholstery color	1
FLOORING			
27-52-4260		Loncoin II Flecks (disc), Onyx (C150)	1
27-55-2000		Flooring rolled up side walls 3"	1
CAB CONSOLE			
27-72-1010	<	Type I, Floor Mnt, switches, siren/radio - (2017+ F-Series) NOTE: (2) Cup holders are NOT included in the console. The cupholders are part of the map-box (See PDF)	1
27-75-0140	< >	Cut (1) Hole for Customer/Dealer suppld Radio, in Radio/Siren Console Specify Radio Model _____ Dealer to provide information in shop note Note: If "Spectra" radios -you MUST include Model # (example: A4, A5, A7....etc.) **For "LSS" cut-outs see section 23-30-2000**	1
27-75-2050	< >	Map Box, Type I, Behind Cab Console, (2) pockets - (2017+ F-Series) includes (1) lexan divider - See PDF See PDF for drawing of mapbox	1
27-90-V020	<	Armrest, Side Mount, Console, Havis Shield (2) Havis Shield armrests are to be mounted to the side of the console	1
MISCELLANEOUS INTERIOR			
28-50-1000		Fasten Seat Belt/No Smoking Sign	1

PART NO	S	DESCRIPTION	QTY
OXYGEN AND SUCTION			
30-10-1000		Oxygen Outlet, Amico, dual, Life Support Station Switch Pod	1
30-10-2000		Oxy Outlet, Amico, single, right side- In Overhead Cabinet	1
30-10-4500	>	Oxygen Outlet, Amico, single, ceiling raceway, front (additional) Available with ducted A/C Only	1
30-20-1000		Oxygen Solenoid, Amico, w/ manual override & switch	1
30-30-1000		Suction pump, electric, Sscor, Switch in Rear Main Switch Panel	1
30-30-2400		Collection Bottle, SSCOR Disp.w/ canister clip, White Regulator (KKK Compliant)	1
30-40-3000	<	PL Oxygen Monitoring System Analog pressure gauge with low pressure indicator and alarm	1
30-50-3005	< >	O2 Carrier, ZICO, Quick-Release Oxygen Tank Lift System With ZICO hand-held switch mounted in compartment. ZICO tank lift comes with hydraulic ram that can be "back driven." This prevents the ram from being damaged if it is extended, and the air ride is lowered Note: Only for use in compartments 20" or greater in width.	1
30-50-3850	<	***Attention: Please Specify Tank Letter Size used within this shop note Oxygen Tank Size is: _____ (example; M tank steel, M tank aluminum, H tank steel) This will allow the factory to preset the adjustable mounts for your customer. No selection will result in the mounts being set for an Aluminum M tank	1
30-60-4000		Regulator, Oxygen, Large Tank, (PLC-9662)	1
30-80-1100	<	Wrench, Oxy Cylinder -(for EZE Loader) Oxygen wrench to be attached to compartment door	1
ELECTRICAL			
40-00-0500	<	Electrical System Warranty The Electrical System shall be warranted for the life of the unit, as long as the original purchaser shall own it.	1
MULTIPLEX ELECTRICAL SYSTEM			
40-20-1000		Multiplex Electrical System, CAN BUS Switches	1
40-21-1020		Warning Lights Activate when vehicle placed in Reverse	1
40-21-1040		Dome Lights Activate for 5 Minutes when entrance door is opened and power is off	1
CAB SWITCH PANEL - MULTIPLEX ELECTRICAL SYSTEM			
40-22-1000		Voltmeter, Digital, Front switch panel (Shows battery voltage at all times)	1
40-22-1020		Low Voltage Alarm and Indicator (when voltage falls below 11.8V for 120 seconds)	1
40-22-1040		Battery On Indicator Light, front switch panel (illuminates with system power)	1
40-22-1060		Door Open Warning Indicator Light, front switch panel	1
40-22-1080		Door Open Display, LED Indicator in graphic overlay for each door when open	1
40-22-1100		Apply/Release Park Brake Warning Indicators in front switch panel	1
40-22-1120		Load Shed Indicator Light in front console (when system enters load shed mode)	1
40-22-1140		Audible Alarm in front console, door open, low voltage, park brake	1
40-22-1160		Load Management (shuts down lower priority loads during a low voltage situation)	1
40-22-1180		Front SW Panel, Siren Horn Transfer, single throw, ON: Siren, OFF: Horn	1
40-22-1220		Front SW Panel, HVAC Master ON/OFF, single throw	1
40-22-1240		Front SW Panel, Interior Lighting Master ON/OFF, single throw	1
40-22-1260		Front SW Panel, Back-up alarm cancel, single momentary	1
40-22-1300		Front SW Panel, Right Scene Lights ON/OFF, single throw	1
40-22-1320		Front SW Panel, Left Scene Lights ON/OFF, single throw	1
40-22-1340		Front SW Panel, Rear Scene Lights ON/OFF, single throw	1
REAR MAIN SWITCH PANEL - MULTIPLEX ELECTRICAL SYSTEM			
40-23-1000		Rear Main Switch Panel Located in LSS Switch Pod	1
40-23-1040		Rear SW Panel, Power Door Lock, double momentary, UP: Lock, DOWN: Unlock	1
RIGHT FRONT CABINET SWITCH PANEL - MULTIPLEX ELECTRICAL SYSTEM			

PART NO	S	DESCRIPTION	QTY
40-24-1000		Side Ent Door Switch, Power Door Lock, double momentary, UP: Lock, DOWN: Unlock	1
40-24-1020		Side Ent Door Switch, Right Scene Light Override, single momentary	1
40-24-1040		Side Ent Door Switch, Activates Interior Lights, 10 min timer, single momentary	1
LEFT REAR CABINET SWITCH PANEL - MULTIPLEX ELECTRICAL SYSTEM			
40-25-1000		Rear Ent Door Switch, Power Door Lock, double momentary, UP: Lock, DOWN: Unlock	1
40-25-1020		Rear Ent Door Switch, Rear Scene Light Override, single momentary	1
RIGHT WALL SWITCH PANEL - MULTIPLEX ELECTRICAL SYSTEM			
40-26-1020		Auxiliary Switch Panel, CAN BUS, (6) Switches	1
40-26-1040		Aux Panel, Left Dome High/Low dbl momentary, UP: High on/off, DOWN: low on/off	1
40-26-1060		Aux panel, Right Dome High/Low dbl momentary, UP: High on/off, DOWN: low on/off	1
40-26-1080		Aux panel, Rectangular Lights dbl momentary, UP: on/off, DOWN: no function	1
40-26-1120		Aux panel, Oxygen, double momentary, UP: on/off, DOWN: no function	1
40-26-1140		Aux panel, Exhaust High/Low dbl momentary, UP: High on/off, DOWN: low on/off	1
40-26-1160		Aux panel, Spare Switch, double momentary, UP: no function, DOWN: no function	1
40-26-V010		Aux panel, Patient Procedure Switch, double momentary, UP: on DOWN: off	1
CAB ELECTRICAL			
41-10-0100		Alternator, Dual with 410 amp combined output, OEM Ford F-Series	1
41-20-0800		Batteries, Dual Ford OEM, 1500CCA -(under hood)	1
41-30-3600		Module Activation, Ignition Switch	1
41-50-1000		Cab Under hood & Fender Electrical Connectors - Deutsch Type	1
41-90-S001	S <	Emergency lights when vehicle placed in park Only upper reds to remain on when vehicle is placed in park.	1
42-21-0900		** Gooseneck Light Not Included with Vehicle **	1
42-25-6000	<	High Idle Activation, Ford OEM - F-Series Activated by front console switch, requires park brake to be applied	1
42-30-1200		Back-up alarm, w/ resetting cancel	1
42-60-2400		Air Horn, (2) Buell 1062, bumper valance mount , 1/4 hp compressor	1
42-60-4800		Air Horn activation, "Plunger Style" switch, drivers console	1
42-60-V010		Air Horn Activation, "Plunger Style" Switch, Passenger Console	1
42-65-1300		Pwr Lock Switch, Entrance, OEM Door switch- (if applicable)	1
42-65-1500	< >	Remote Keyless Entry w/Chassis Power Door Lock Control OEM door switches control cab & body doors.	1
<p>Note: Not available of 2011+ F Series vehicles (F-Series uses the OEM remote) OEM door switches control cab & body doors.</p>			
42-65-2200	< >	Pwr Door Lock Concealed Override Switch, Grille-(KKK) Located in front grille area. This switch location is KKK compliant Incls override to unlock the Cab doors. This switch location is KKK compliant	1
EMERGENCY WARNING EQUIPMENT			
SIREN			
43-20-5200		Siren-Horn-Air Horn Switch	1
43-2U-4750	<	Siren, Whelen 295HFSC9 Self Contained Dual Tone w/"Q" 200 watt w/removable microphone.	1
SIREN SPEAKERS			
43-31-4310	< >	Thru Bumper Speakers, CPI SAD/P 3800 Series, (2) F-Series, 2023-on Chassis equipped with OE fog lights will have fog lights removed and discarded to accommodate speaker mounting. If equipped OE fog lights, the OE fog lights will be removed and discarded	1
FRONT LIGHT BAR			
43-40-0500		-No front Lightbar required-	1
REAR LIGHT BAR			

PART NO	S	DESCRIPTION	QTY
43-50-1000		-No rear Lightbar required- > CAB MOUNTED LIGHTS All strobe lights require strobe power supplies.	1
43-68-A200		> Whelen Independent CAB Flashing Lights, CLEAR Lens package Note: Please select a matching "Flashing Type" for Body lights also at 43-A4-xxxx	1
43-68-A210		** (4) Whelen ION Grille Lights Package	1
43-71-1400		(2) Upper Whelen TION LED Grille Light-(2)Red, CLEAR LENS, Chrome Flange	1
43-71-1624	<	*** Flange & Backing Plate included with TION Light *** Backing Plate Required for mounting in grille	1
43-71-3310		(2) Lower Whelen TION LED Grille Light-(2)White, CLEAR LENS, Chrome Flange	1
43-71-3628	<	*** Flange & Backing Plate included with TION Light *** Backing Plate Required for mounting in grille	1
43-71-4540		(2) Whelen TION Split LED Fender Light, Red/White, CLEAR LENS, Chrome Flange	1
43-71-7501	<	*** Flange included with ION Light *** No Fender Flange Provided	1
BODY LIGHTING -<(Full Catalog PDF here)>			
FRONT BODY VEHICLE LIGHTS -(Non-Emergency)			
43-A1-1700		(2) M6-Whelen, Directionals -LED,Amb/Arrow, Front -(Loc:F1C&F7C)-Clear	1
43-A2-0050		* FRONT BODY LIGHTING -w/NO LIGHTBAR (PDF>)	1
43-A2-0250	<	** (7) Front Upper Lights & Directionals The (4) lights, outboard of the Center light position, shall operate from (1) console switch.	1
43-A4-2440		*** M9 -Whelen Independent Front & Side Body Flashing Lights, CLEAR Lens package	1
43-A5-0030	< >	Independent - Flash - No Vehicle Flasher - Non Synchronized All lightheads are flashed randomly using internal flashing program, without light to light synchronization. ****NOTE****Only on applicable Lights ***This option does not have synchnronized flashing*** Alternating flasher is required for brake priority lightheads, which will be set to "SIGNALALERT STEADY"	1
43-A5-0150	< >	Special, Flash Request: SOPR Special Flash Request: Alternating single flash 60 Place Request In Shop Note	1
FRONT BODY WARNING LIGHTS			
All strobe lights require strobe power supplies.			
43-A7-1100	<	All Whelen M9 Flanges, Chrome -(M9FC) M9 vehicle lights shall be equipped with a Whelen M9FC Chrome flange	1
43-B0-A100		M9-Whelen, Sup-LED, Red, Front - (Loc: F1)	1
43-B0-A900		M9-Whelen, Sup-LED, Red, Front - (Loc: F2)	1
43-B0-B250		M9-Whelen, Sup-LED, Red, Front - (Loc: F3)	1
43-B0-B500		M9-Whelen, Sup-LED, White, Front - (Loc: F4)	1

PART NO	S	DESCRIPTION	QTY
43-B0-C600		M9-Whelen, Sup-LED, Red, Front - (Loc: F5)	1
43-B0-C850		M9-Whelen, Sup-LED, Red, Front - (Loc: F6)	1
43-B0-D200		M9-Whelen, Sup-LED, Red, Front - (Loc: F7)	1
		M9 -Whelen Primary Side Light package-(Clear Lens) (PDF>)	
43-F0-C100		M9-Whelen, Sup-LED, Red, Left Side - (Loc: LS1)	1
43-F0-D100		M9-Whelen, Sup-LED, Red, Left Side - (Loc: LS4)	1
43-F4-C100		M9-Whelen, Sup-LED, Red, Right Side - (Loc: RS1)	1
43-F4-D100		M9-Whelen, Sup-LED, Red, Right Side - (Loc: RS4)	1
		REAR BODY WARNING (Flashing) LIGHTS	
43-H1-0500		**M9 -Whelen Independent, Rear Body Flashing Lights - CLEAR Lens	1
		M9 -REAR LIGHT LAYOUT -(No Lightbar or Traffic Advisor) (PDF>)	
43-H5-C140		(7) Rear Upper Lights & (2) Window Level Lights	1
43-S0-03F0		(1) M9 - Whelen, Super LED Scenelight, Loc :R2	1
43-S0-163E		(1) M9 - Whelen, Super LED Scenelight, Loc :R6	1
43-S1-0100		M9-Whelen, Sup-LED, Red, Rear - (Loc: R1)	1
43-S1-0600		M9-Whelen, Sup-LED, Red, Rear - (Loc: R3)	1
43-S1-0850		M9-Whelen, Sup-LED, Amber, Rear - (Loc: R4)	1
43-S1-1350		M9-Whelen, Sup-LED, Red, Rear - (Loc: R5)	1
43-S1-1850		M9-Whelen, Sup-LED, Red, Rear - (Loc: R7)	1
		M9 -Rear Lights at Window Level	
43-S1-C400		< > M9-Whelen Split, Sup-LED, Red/Amber, Rear - (Loc: R10B) M-series split lights cannot be dimmed	1
		M-series split lights cannot be dimmed	
43-S1-D100		M9-Whelen Sup-LED, Red, Rear - (Loc: R11B)	1
43-T5-1200		*** Side Body Flashing Lights, Over Rear Wheel Package	1
43-T5-1950		< > M7 -Whelen, Red/White, Split -Super LED, w/Flange,(2) Over Rear Wheel, CLEAR LENS M-series split lights cannot be dimmed	1
		M-series split lights cannot be dimmed	
43-T6-1520		< > Safety Lts, (6),3 Per Door- OS Series LED, Amber, Rear Ent Doors, Full time acti Lights are active anytime power is on and doors are open	1
		Safety lights to operate with entrance doors open and master battery switch on.	
		Not compatible on vehicle with 100% strobe lighting system- requires additional flasher, consult factory.	
		*Not available with lower door windows on rear Doors.	
43-T6-1530		< > Safety Lts, (3)- OS Series LED, Amber, Side Ent Door, Full time activation Lights are active anytime power is on and doors are open	1
		Safety lights to operate with entrance doors open and master battery switch on.	
		Not compatible on vehicle with 100% strobe lighting system- requires additional flasher, consult factory.	
		REAR NON-EMERGENCY LIGHTS	
44-10-1500		< > Stop/Tail and Turn Signal-Light heads with clear lenses Exterior vehicle Rear Stop/Tail & Turn light heads will have Clear Lenses.	1
		Not applicable to halogen or strobe light heads	
44-26-0150		Stop/Tail, (2) M6 -Whelen Super LED -(clear Lens) w/Flange	1

PART NO	S	DESCRIPTION	QTY
44-26-0300		Back-up, (2) M6 - Whelen Super LED w/Flange	1
44-26-0550		Directional, (2) Whelen M6 Super LED -(clear Lens) Populated Arrow	1
AUXILIARY NON-EMERGENCY LIGHTS			
44-30-1000	>	HD Mini Oval Marker/Clearance Lts, LED Front, Rear, (2) Sides Upgrading to this item is KKK Rev. F compliant	1
44-30-1500		Add'l Marker/Clearance Lights LED, Forward Body Sides	1
44-30-3000	>	Lower Side Marker, Flash w/Directionals, (2) ea side This upgrade is also KKK Rev. F Compliant	1
44-30-4200	<	Rear Step Bumper, 4" LED Lights (2) Lights: Whelen 2G LED	1
44-30-5500		Running Board Illum Lights, (2) , Heavy Duty LED 4" Recessed	1
44-35-1000	< >	Rear Red Flasher/Brake Light Priority - (Rear Uppermost Lights) For Lights located in the upper most portion of the body Not available with CENCOM For Lights located in the upper most portion of the body Not available with CENCOM	1
44-40-V083	<	Golight model 20204GT, white housing, (controls 1 go light) 20204GT A Golight LED with hardwired control spotlight. Color: White Location:	1
FLOOD LIGHTS			
44-50-22B0		(2) M9 - Whelen, Super LED Scenelight, (2) , Left side-(Loc:LS2, LS3)	1
44-50-24B0		(2) M9 - Whelen, Super LED Scenelight, (2) , Right side-(Loc:RS2, RS3)	1
44-60-3000		Rear Scene Lights on w/Rear Door Open/Reverse	1
44-60-5000		Right Side Scene Light Cancel Switch	1
44-60-6000		Rear Door Scene Light Cancel Switch	1
44-60-7000		Left/Right & Rear Flood Lights, On In Reverse	1
CLIMATE CONTROL			
45-10-1000		Ventilation, Flow-Thru, (2) Speed, Cast Products Rear Cowl	1
45-20-3550		Auxiliary Air Conditioning Condenser 12V, Front body -(MED/CLSC)	1
45-30-1Q00	<	Ducted Heater/Air Cond, Digital Thermostat -F-Series System ties into Ford OEM A/C Compressor. Includes Intermotive Module which allows the rear A/C to operate independent of cab A/C. For best performance it is recommended to run front A/C when rear A/C is active.	1
45-35-1100		Auxiliary Coolant Pump Climate Control System	1
45-38-1050		Condenser Front Body Mounted on Standard PL Tray Bracket (no lights)	1
45-39-1020		** Front Body Condenser Stainless Mill Finish	1
45-40-1000	< >	Auxiliary Digital Thermostat Panel (at head of Squad Bench) Located on the curbside wall, at the head of the Squadbench. Located on the curbside wall, at the head of the Squadbench.	1
CEILING CONFIGURATION			
45-99-0100		Ceiling Configuration for 6 Dome Lights, 4 Rectangular Lights & 2 Speakers	1
INTERIOR LIGHTS			
46-10-1L00		(6) Dome Lights, Whelen Multi -LED, Hi-Lo, Qty (#80C0EHCR)	1
46-10-2000		Dome Lights Switched to LOW Mode w/Door Open	1
EXTERIOR COMPARTMENT LIGHTS			
46-20-1075	<	Lights, Ext. Compartments, TecNiq LED E44 Strip Lights (Vertical Linear Lights)	1

PART NO	S	DESCRIPTION	QTY
46-20-1350		Oxygen Compartment Light Switch, Located in Rear Main Switch Panel	1
AUXILIARY INTERIOR LIGHTING			
46-20-2000		Heavy Duty LED panel Light, (Life Support Station Area)	1
46-20-2550		Panel Light (Life Support Station) Switch, Located in Rear Main Switch Panel	1
46-20-3550		TecNiq E30, 42 LED Rectangular Patient Procedure Lights Qty (2)	1
46-20-4100	<	Whelen PSRASXCR - Brake/Tail/Turn - Interior, Above Rear Doors Mounted above rear entry doors	1
46-30-1100		Stepwell Light, LED, Located at Side Entrance Door	1
46-40-1P00		TecNiq E30, 42 LED Rectangular Ceiling Lights Qty (4)	1
46-40-4000		Rectangular Lights on "Checkout" Timer Circuit	1
46-50-1000		Dome Light Switch, (1) Left, (1) Right	1
CHARGING PORTS			
47-20-1000		Charging Ports, Combo 12V/USB-A/C, Loc: LSS Wall	1
47-20-2000		Charging Ports, Combo 12V/USB-A/C, Loc: Right Front In/out	1
47-20-2500	< >	Charging Ports, Combo 12V/USB-A/C, Loc: Left Rear Outlet mounted 14" above the rear counter	1
		For any other locations, please use an SOPR	
ANTENNA/COMMUNICATION RADIO			
47-60-0300	<	(3) Antenna Leads, Body Roof - (See PDF) Unless otherwise specified, lead will route to: (1) Front console (1) LSS (1) Behind Driver's Seat	1
47-60-6200	< >	Radio Power Lead, Rear Main Switch Panel Includes: (1) Red 10 gauge marked radio 12 volt Hot, 30 amp, (1) Black 10 gauge marked radio ground, (1) Orange 12 gauge marked 12 volt switched, 20 amp. Power lead has (1) Red 10 gauge marked radio 12 volt Hot 30 amp, (1) Black 10 gauge marked radio ground, (1) Orange 12 gauge marked 12 volt switched 20 amp.	1
47-60-6500	< >	Radio Power Lead 30 Amp, 10 ga. Cab Console Includes: (1) 12 volt Hot wire with 30 amp circuit protection, (1) 12 volt switched wire with 20 amp circuit protection. Qty: _____, Loc: _____	1
47-60-7000	< >	Radio Power Lead w/40 Amp Fuse, 8 ga. Behind driver seat Includes: (1) 12 volt Hot wire w/fuse holder & 40 amp fuse, (1) 12 volt switched wire w/fuse holder and 40 amp fuse. Qty: _____, Loc: _____	1
MISCELLANEOUS 12 VOLT ELECTRICAL			
48-15-1610	< >	Back-Up 2-Camera System ASA Voyager w/7" Rear View Mirror Replacement Monitor ASA Voyager System Interior camera to be located on the front head bumper. Due to OEM mirror mounting - this option not available for Dodge chassis Due to OEM mirror mounting - this option not available for Dodge chassis	1
48-20-2000	>	Speakers w/ On/Off Control Rear Sw Panel Requires cab radio option.	1
48-50-3070		Intellitec, Clock, mounted on 45 degree Cabinet (Life Support Station)	1
48-60-3700		Liquid Spring Control Left Rear Door Open w/ Override switch	1

PART NO	S	DESCRIPTION	QTY
48-80-5020	< >	<p>12 Volt Portable Equipment Charging Lead, Front Console The vehicle shall be pre-wired with a 12 volt portable equipment charging lead terminating inside the cab front console. The wiring shall be 12AWG, and include a power and ground conductor encased loom. The ends shall be capped, and the circuit labeled.</p> <p>Location: Inside the cab front console with 6ft lead.</p> <p>Connected to 12V Portable Equipment Charging Circuit that will be energized when the shoreline is plugged in, or the ignition is in the ON position. Total capacity of all connected leads/ power points is 20 amps.</p> <p>12 volt lead for utility, non-radio use that does NOT require 12 volt Hot at all times power (such as clocks, etc)</p>	1
48-80-5060	< >	<p>12 Volt Portable Equipment Charging Lead, Exterior Compartment "B" The vehicle shall be pre-wired with a 12 volt portable equipment charging lead terminating in the exterior compartment "B". The wiring shall be 12AWG, and include a power and ground conductor encased loom. The ends shall be capped, and the circuit labeled.</p> <p>Location: Upper Rear Right Corner of compartment with 6ft lead exposed in the compartment.</p> <p>Connected to 12V Portable Equipment Charging Circuit that will be energized when the shoreline is plugged in, or the ignition is in the ON position. Total capacity of all connected leads/ power points is 20 amps.</p> <p>12 volt lead for utility, non-radio use that does NOT require 12 volt Hot at all times power (such as clocks, etc)</p>	1
<p>ELECTRICAL 115 VOLT AC SHORELINE</p>			
51-00-2000		Shoreline, Super Auto-Eject, 20 amp, WHITE	1
51-05-1000		Shoreline Location: Left Side, Above Compt. "B"	1
51-30-2000	<	<p>Shoreline / Battery Charging Status Display Kussmaul Auto Charge Status Center</p> <p>Battery Voltage shown on 3-digit LED Display (4) Status LED Indicators for: HIGH VOLTAGE FULLY CHARGED CHARGING LOW VOLTAGE</p>	1
51-32-2000		<p>Power Distr Box, 115v, w/20 amp Circuit Bkr MEDICAL OUTLETS</p>	1
52-10-1200		Hospital Grade Lighted Outlet, Location: L/S/S Wall	1
52-10-2000	< >	<p>Hospital Grade Lighted Outlet, Location: Left Rear Outlet mounted 14" above the rear counter</p> <p>For any other locations, please use an SOPR</p>	1
52-10-3000		Hospital Grade Lighted Outlet, Location: Right Front In/out	1
52-10-5000	<	<p>Hospital Grade Lighted Outlet, Interior Wall or Cabinet Location: Qty: <u>1</u>, Loc: _____ Rt. Front Upper _____</p>	1
<p>BATTERY CHARGER / INVERTER CHARGER</p>			
55-10-1225	< >	<p>Inverter/ Charger, Vanner LSC12-1100 Pure Sine Inverter/ 55A Battery Charger Deletes standard battery charger Deletes GFCI receptacle at LSS (GFCI is integral to inverter) Includes activation switch in rear switch panel (Standard Electric) or Button on rear Vista Screen (VMUX Electric)</p>	1

PART NO	S	DESCRIPTION	QTY
		Inverter capable of 1100 watt output Inverter loads directly affect the output of the 12Volt system Provide PL Engineering list of electrical equipment to be powered by this inverter for proper electrical load analysis.	
		PAINT LUSTRE	
60-00-0005		Ten Year Paint Warranty (Paint Lustre)	1
60-00-0007		Paint Adhesion Testing	1
		BODY AND CAB PRIMARY PAINT	
60-10-0210		*Body and Cab Same Single Color	1
60-10-121A		**Modular Body Paint Color OEM White	1
60-15-1490	< >	No Cab Repaint Required(Cab remains OEM White) NOT ALL PAINT COLORS AVAILABLE , CHECK WITH PL FACTORY ON AVAILABILITY. When NO cab repaint is specified, chassis paint code must be verified to be sure of a match to body paint	1
		NOT ALL PAINT COLORS AVAILABLE , CHECK WITH PL FACTORY ON AVAILABILITY. When NO cab repaint is specified, chassis paint code must be verified to be sure of a match to body paint	
		ADDITIONAL VEHICLE PAINT, SECONDARY	
61-05-0008		No Additional Paint Required	1
61-80-2210		Polycoated Compt & Entr Door Sills, Compt Floors, Area Behind Rub Rails (*Note*)	1
65-50-4020	< >	Reflective White Tape Stripe, 3/4" Outline, on interior of Entrance Doors Reflective White 3/4" Outline This provides the 60 sq.inch required for both general safety and KKK. This provides the 60 sq.inch required for both general safety and KKK.	1
		TECHNICAL RADIO INSTALLATION	
70-10-0550	<	Technical Radio Installation- Provided by Dealer Radio installation to be provided by dealer, at the dealers facility. Unless stated otherwise all radios, accessories and related wiring will be supplied by the end user	1
		CHASSIS EQUIPMENT	
75-10-1110		Stainless Steel Wheel Inserts, DELETE	1
75-30-1100	<	Liquid Spring Suspension System (F550) Liq Spring for F550 with 18,000 GVW - DS147FS3	1
75-45-3550	>	Reserve Air Tank 5 Gallon Reserve tank to be located inside of the driver side frame rail, tank size 26 1/2" Long x 12" diameter. Ref procedure CHP-U-XXXXXX-00524	1
75-55-1200	<	Mirrors, Ford OEM F-Series Trailer Tow w/Power-Heated Glass Include Integrated clearance lights and turn signals.	1
75-60-1000		Mud Flaps, Rear, Light Duty Chassis	1
75-95-2500		Ford Series Front End-Caster Camber Align	1
		EQUIPMENT	
80-43-7000	<	Bottle Bracket, Dual, Cast Products Duramount Model OA1205 (D Bottle) Model QA1205-DUAL-D-1 Located in the recessed stepwell area Qty (1)	1
80-50-1000		Prep, Clean & Detail Vehicle for Delivery	1
		CHASSIS	
95-10-010A	<	** Chassis Model Year is not currently available to order Estimated pricing only Pricing and specs subject to change chassis is available.	1

PART NO	S	DESCRIPTION	QTY
95-12-265L	<	<p>2026 FORD F550-Super Duty, 4x4, 108" CA, XLT - Diesel Ford F550 Chassis Cab Four Wheel Drive Wheelbase 193" - 108" CA Dual Rear G.V.W. 18,000 lbs.</p> <p>Powertrain/Functional: Engine: 6.7L "Powerstroke" Turbo Diesel V8 300 hp @2800 RPM, 660 lbs torque @1600 RPM Single Stage Turbo Charger Instant Start Glow Plugs for quick engine starts Diesel Emissions Fluid 6 gallon tank - mounted behind frame rail on drivers side Intelligent Oil Life Monitor Engine block heater Water Pump with 125 gallons per minute flow rate</p> <p>Transmission: Heavy Duty "TorqShift" Ten Speed Automatic with selectable drive modes; Normal, Tow Haul, Eco, Deep Sand/Snow</p> <p>Electronic Shift on the Fly with automatic locking front hubs with manual override.</p> <p>Brakes - 4 wheel Anti-lock Braking System Traction Control - DRW Models</p> <p>Fuel Capacity: 40 gallon single tank (aft axle)</p> <p>Front Axle: 7,000 lb. Monobeam, Dana Super 60 Rear Axle: 13,660lb. Full Floating Dana S110</p> <p>Suspension: Heavy Duty Front Coil Springs Rear Leaf Springs, main & auxiliary Shock absorbers, front & rear 1.38" Stabilizer bar, front and rear Power Steering Steering Damper</p> <p>Instrumentation: multifunction switch message center - Gauges: Oil Pressure, Coolant Temperature, Trans Temp, w/Indicator Lights, Tachometer, Trip Odometer, Turbo boost, water in fuel warning light, low/contaminated diesel exhaust fluid warning lights, glow plug preheat indicator</p> <p>Ambulance Prep Package with EPA Special Emergency Vehicle Emissions - 47L Engine Calibration significantly reduces the possibility of depower mode when in stationary PTO mode Operator Commanded regen allowed down to 30% of DPF filter full instead of 100% Stationary elevated idle control (SEIC) is built into the engine control module Must meet definition of Emergency Vehicle; ambulance or fire truck in the federal register</p> <p>Rear axle 4.10 Limited Slip Dual OEM HD Alternators (total 410 amps) 67B Dual 750 CCA Batteries Operated Commanded Regeneration (OCR) #98R</p> <p>Safety/Security: Driver/Passenger frontal and side air bag/curtain Passenger side air bag deactivation switch</p>	1