



CITY OF NEW HAVEN

910 Hartzell Road
New Haven, IN 46774

AGENDA **Fire/EMS Territory Agenda** **June 11, 2026, 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
- E. Pay Claims and Register

II. UNFINISHED BUSINESS

- A. Allen County Fire & EMS-update

III. NEW BUSINESS

- A. Capstone Invoice # 3993 for Property & Vehicle Insurance, in the amount of 23,635.25 to cover third quarter.
- B. Current Mechanical Invoice # W28904, in the amount of \$15,224.32, for a new water heater.
- C. East Central Fire & EMS Volunteer Stipend Invoice # 1053 in the amount of \$10,000.00 for the second quarter.
- D. Spencer Manufacturing, Invoice #20896 in the amount of \$957,029.00, for the new pumper.

IV. ADJOURNMENT

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

MEMBER	APPOINTED BY	TERM
Chad Bauer-Member	Adams Township Board	01/01/24-12/21/2026
Steve Ottenweller-Secretary	Jefferson Township Board	01/01/24-12/21/2026
Jeff Abbott-Member	Maumee Township Board	01/01/24-12/21/2026
Mark Bradtmueller-Vice President	Milan Township Board	01/01/24-12/21/2026
Bob Byrd-President	Mayor	01/01/24-12/21/2026
Mark Smith-Member	East Central Board	01/01/24-12/21/2026
John Graber-Member	City of Woodburn	01/01/24-12/21/2026

Meetings are archived and can be viewed live at <https://newhavenin.portal.civicclerk.com/>.



CAPSTONE
INSURANCE GROUP, LLC

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

Invoice # 3993	Page 1 of 1
Account Number	Date
EASTCEN-01	4/18/2026
Balance Due On	
7/1/2026	
Amount Paid	Amount Due
	\$23,635.25

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: MEIM10650301	Effective: 1/1/2026 to 1/1/2027
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
14087	1/1/2026	7/1/2026	RENB	July Quarterly Inland Marine Installment	\$6,314.25

Commercial Package	Policy Number: MEPK10482001	Effective: 1/1/2026 to 1/1/2027
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
14091	1/1/2026	7/1/2026	RENB	July Quarterly Package Installment	\$15,689.75

Commercial Umbrella	Policy Number: MEUM09374201	Effective: 1/1/2026 to 1/1/2027
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
14083	1/1/2026	7/1/2026	RENB	July Quarterly Umbrella Installment	\$1,631.25

Total Invoice Balance: \$23,635.25

Vendor # 1004



INVOICE

INVOICE #: W28904
INVOICE DATE: Mar 10/26
CUSTOMER NUMBER: NEWHA001
BILL TO NUMBER: NEWHA001
PURCHASE ORDER #:

2243-0100-4265.09

ECFET - CITY OF NEW HAVEN
910 HARTZELL ROAD
NEW HAVEN, IN
46774
Att: JOSH HALE

Received 5/29/26

CREDIT TERMS: NET 30

WORK ORDER #: 26-0029186

Description of Work Performed:

This invoice is for services detailed in the attached service report(s).

SERVICE PERFORMED AT
NEW HAVEN FIRE DEPARTMENT
910 HARTZELL RD
NEW HAVEN, IN 46774

LABOR
SUBCONTRACTOR
MISC/TOOL
MATERIALS

EQUIPMENT

Total Labor: 2,760.00
Total Subcontractor: 0.00
Misc/Tool Charge(s): 150.00
Total Materials: 13,382.58
Discount: 10.00%: (1,338.26)
Vehicle Charge: 270.00
Sales Tax:

Thank you for your business!

Please remit payment to:

Current Mechanical
2120 E. Washington Blvd
Fort Wayne, IN 46803

Invoice Amount: \$15,224.32

15 224.32

Any invoiced amounts not paid within 30 days, or by terms of signed contract, after the date due shall bear interest to pay any and all costs of collection (including attorney's fees) incurred by Current Mechanical in collecting any overdue account.

1½% PER MONTH SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE AMOUNTS (18% ANNUAL)

2120 E. Washington Blvd., Fort Wayne, IN 46803 - Phone: 260-420-8138



CURRENT MECHANICAL
A CURRENT INC. COMPANY

2120 EAST WASHINGTON BLVD.
SUITE A
FORT WAYNE, INDIANA 46803
(260) 420-8138 phone

SERVICE REPORT

WORK ORDER/PROJECT #	AGR. #	EMPLOYEE #
26-29186	0443	1810

OFFICE USE ONLY		AUDIT CLERK	SERVICE PERFORMED			PAY PERIOD ENDING		
ALL SERVICE REPORTS		SUPERVISOR	MONTH	DAY	YEAR	MONTH	DAY	YEAR
FINAL SERVICE?	ISSUE INVOICE?		2	16	26	2	17	26
Y	N	Y	N	X				

LABOR AND MILEAGE				REASON FOR CALL:		SERVICE COMPLETE?	SERVICE REPRESENTATIVE SIGNATURE
AGREEMENT				<input type="checkbox"/> COOLING OUT	<input type="checkbox"/> NOISE	<input type="radio"/> N <input checked="" type="radio"/> X	New Haven FID
REGULAR TIME	PM	EMERGENCY	SPOT	PROJECT	<input type="checkbox"/> HEATING OUT	<input type="checkbox"/> WARRANTY	
OVERTIME					<input checked="" type="checkbox"/> WATER LEAK	<input type="checkbox"/> START UP	
DOUBLETIME					<input type="checkbox"/> PREVENTATIVE MAINTENANCE		
MILES	4						
P.O. NUMBER						CUSTOMER AUTHORIZATION TO PERFORM WORK/ CUSTOMER SIGNATURE	
CONTACT INFO.						X	

UNIT #	MAKE	MODEL:	SERIAL #	HP:	VOLTS	PH
UNIT #	MAKE	MODEL:	SERIAL #	HP:	VOLTS	PH
UNIT #	MAKE	MODEL:	SERIAL #	HP:	VOLTS	PH

DESCRIPTION OF WORK:

REPLACED 100 Gallon water heater

PO JRP 26-29186 @ central
FOR W/H & PP FITTINGS

REFRIGERANT DATA							PO #
1	EQUIPMENT DESCRIPTION	2	ID NUMBER	REFRIGERANT TYPE	3	QUANTITY	
						POUNDS	OUNCES

EQUIPMENT AND MATERIALS				PO #
1	DESCRIPTION	4	QUANTITY	
	Hand tools			
	saws			
X	PP cur			
5	1 1/2 & 5' of 1" cpr off my truck			
	Water Heater + fittings			

THANK YOU
FOR YOUR
BUSINESS

PO # 4/0501

* X = Extra Work; A = Agreement Work * A = Reclaimed Refrigerant; B = Recycled Refrigerant; C = Recovered Refrigerant; D = New * Source I = Inventory; P = PO; R = Reclaimed, Recycled Refrigerant * Source I = Inventory, P = PO; C = Cash

RECOMMENDED ADDITIONAL WORK:
ACKNOWLEDGMENT OF SERVICE/ CUSTOMER SIGNATURE
X

THIS AGREEMENT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS ON THE REVERSE HEREOF.
CUSTOMER



2170 EAST WASHINGTON BLVD
SUITE A
FORT WAYNE, INDIANA 46803
7005 470-8128 phone

26-29186 SERVICE REPORT

26-29186
C0413
2 16 26 2 17 26

REGULAR TIME	EMERGENCY	SPOT	PROJECT	REASON FOR CALL	NAME
8				<input type="checkbox"/> COOLING OUT <input type="checkbox"/> NOISE	W. J. [Signature]
OVERTIME				<input type="checkbox"/> HEATING OUT <input type="checkbox"/> WARRANTY	
EXCESS TIME				<input type="checkbox"/> WATER LEAK <input type="checkbox"/> START UP	New clean fire motor
W.C.C.	50			<input type="checkbox"/> PREVENTATIVE MAINTENANCE	

P.O. NUMBER: _____
CONTACT INFO: _____

UNIT #	MAKE	MODEL	SERIAL #	HP	VOLTS	PH
UNIT #	MAKE	MODEL	SERIAL #	HP	VOLTS	PH
UNIT #	MAKE	MODEL	SERIAL #	HP	VOLTS	PH

DESCRIPTION OF WORK:

Installed new 100 gallon 200,000 Btu
water heater, fix some piping issues, filter
and flush.

REFRIGERANT DATA

EQUIPMENT DESCRIPTION	ID NUMBER	REFRIGERANT TYPE	QUANTITY (POUNDS / OZS)	PO #

EQUIPMENT AND MATERIALS

DESCRIPTION	QUANTITY	PO #
Central Supply		40501

THANK YOU
FOR YOUR
BUSINESS

RECOMMENDED ADDITIONAL WORK:

ACKNOWLEDGMENT OF SERVICE/
CUSTOMER SIGNATURE
CHECK OUT

THIS AGREEMENT IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS ON THE REVERSE HEREOF
CUSTOMER



215

Date: 2/17/2026

Service Order: 26-0029186

Order Status: ~~Complete~~

not completed

Customer	Problem
ECFET - CITY OF NEW HAVEN NEW HAVEN FIRE DEPARTMENT 910 HARTZELL RD NEW HAVEN, IN 46774 Who called: Loren Barile	Water heater tank bottom blew out

Work Performed
 2/15/2026 LJB Arrived onsite, got access to mechanical room with water heater. Unit was already valved off, they wanted me to verify it was done correctly. Noticed that the cold water line to water heaters shut off valve was before the boiler water feed, so if you shut off the water to the water heater the boilers lose water feed. Spoke to Tim and them about this. Got information off water heater, for replacement on monday.

Tech Name	Reg. time	Overtime	Total time
LEON BEDWELL JR.	0:00	0:00	1:00

East Central Fire & EMS Volunteer Association

Invoice

910 Hartzell Rd
IN 46774-1833

Date	Invoice #
5/7/2026	1053

Vendor 351

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

June 11th

2248-0100-4128.00

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Q2 2026 Volunteer Stipend	10,000.00	10,000.00
<i>10,000.00</i>			
Total			\$10,000.00

**AGREEMENT FOR FIRE PROTECTION
FOR THE
EAST CENTRAL FIRE & EMS PROTECTION TERRITORY BOARD**

THIS AGREEMENT, entered on the 1st day of January 2026, between the East Central Fire & EMS Protection Territory Board, and the East Central Fire & EMS Volunteer Association Inc.

WITNESSETH:

WHEREAS the Territory Board is the owner of firefighting equipment and has provided equipment and housing for same for the primary purpose of providing fire protection to the citizens and residents of the Cities and Townships included in the Territory; and,

WHEREAS the Association is organized to operate and maintain said equipment purchased by the Territory Board; and,

WHEREAS the parties herein have agreed to the terms under which the Association will use said equipment and furnish said protection, it is now hereby AGREED as follows:

I.

The term of this Agreement shall be one year commencing on January 1, 2026 and ending December 31, 2026. In the event there is not a new contract established for future years the agreement will revert to the most recent contract on file after December 31, 2026 to ensure there are no factors hindering the service to the general public.

II.

It is mutually agreed that before the expiration of this Agreement, both parties shall meet and work out the terms of any subsequent agreement. Provided, however, that as a condition precedent to the signing of any new agreement, the Association agrees that it will submit its financial records to the Territory Board for their inspection upon request.

The Association will provide an outline of how the Volunteer Stipend is distributed, said outline will include number of points per task or response, and how this is calculated. The Association will provide Volunteer Stipend reports to the Territory Board yearly upon request.

III.

The Volunteer Association shall not be responsible for the ownership of any firefighting equipment referenced in this Agreement. All firefighting equipment of every type—including, but not limited to, trucks, rescue vehicles, hoses, and accessories—will be provided for use as needed to deliver the services contemplated by this Agreement.

IV.

The Volunteer Association supplements the department in a variety of ways, including but not limited to firefighting activities, station maintenance, public relations events, and other activities as agreed upon between the Volunteer Board and the Chief's office. The scope of each member's involvement is determined by their classification and qualifications, ensuring that participation in any activity aligns with their designated role and capabilities.

V.

Parties herein agree that fire protection may be provided to other persons or governmental units outside the normal coverage area, only upon and pursuant to a written agreement executed by the Territory Board and the party requesting such protection. The Association shall, however, perform services pursuant to the mutual aid agreements it has with other fire Associations.

VI.

In consideration of said Fire Protection, the Territory Board agrees to pay the Association the sum of \$40,000 per annum, payable in sums of \$10,000 each on the 1st pay cycle of March, and the 1st pay cycle of June, 1st pay cycle of September, and the 1st pay cycle of November. Said payments shall be applied by the Association as a stipend to personnel, based on the point system.

VII.

A clothing and Gasoline allowance as provided by Indiana Law as found in I.C. 36-8-12-5, the base sum of \$200.00 annually per full member in good standing as certified by the Volunteer Board and agreed upon by the Operations team currently at \$7,200 based on a full roster not to exceed 36 members, this will be requested in December of Quarter 4.

VIII.

The Territory Board agrees to procure and pay all insurance required by laws of the State of Indiana for volunteer firefighters including, but not limited to, coverage for temporary disability, permanent disability, death, workers compensation at appropriate agreed upon levels, and liability for bodily injury and property damage.

VIII.

The parties agree that the Territory Board and the Chief, have the absolute right to refuse the service of a member of the Association whom it, in its sole discretion, determines to be detrimental to the efficient and safe operation of the Territory Board, notwithstanding any disciplinary procedures of the Association, and may bar any such member from its premises and from using its equipment.

IX.

This Agreement is subject to the laws of the State of Indiana and changed only by way of writing, signed by both parties.

This Agreement shall be in full force and effect upon its execution by the proper officials of both parties herein.

East Central Fire & EMS Protection Territory

East Central Fire & EMS Volunteer Association

Bob Byrd
Bob Byrd – New Haven

Danielle Thompson
Danielle Thompson – Board President

John Graber
John Graber – Woodburn

Jon Stauffer
Jon Stauffer – Station Board Member

Chad Bauer
Chad Bauer – Adams Township

Lauren Krinn
Lauren Krinn – Station Board Member

Steve Ottenweller
Steve Ottenweller - Jefferson Township

Jacob Caston
Jacob Caston – Station Board Member

Jeff Abbott
Jeff Abbott - Maumee Township

Tom Vachon
Tom Vachon - Board Member at Large

Mark A. Bradtmueller
Mark Bradtmueller - Milan Township

Dan Watts
Dan Watts - Board Member at Large

Mark Smith
Mark Smith – Citizen Appointment

Mike Walker
Mike Walker - Board Member at Large

Zach Schrensky - Board Member at Large



Spencer Manufacturing, Inc.
 165 Veterans Blvd
 South Haven, MI 49090

INVOICE

DATE	INVOICE #
6/1/2026	20896

BILL TO
East Central Fire & EMS Protection East Central Fire Department 910 Hartzell Road New Haven, IN 46774

MODEL	JOB NO.	TERMS	REFERENCE
Pumper	1699	Due on Completion	Final Invoice
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Original Contract Price	976,817.00	976,817.00
1	Change Order #1	-41,628.00	-41,628.00
1	Change Order #2 less \$15,000 contingency fund	12,225.00	12,225.00
1	Change Order #3	9,615.00	9,615.00
	6% Michigan Sales Tax	6.00%	0.00
Phone #	Web Site	BALANCE DUE \$957,029.00	
269-637-8721	www.spencerfiretrucks.com		

All parts are new unless otherwise specified.
 Repair Facility: F132663

The above signature confirms the work was done properly.