

**Hartford Fire Board Meeting
September 15th, 2025
Special Meeting**

Contents

Pages 1	Meeting Agenda
Pages 2-12	New Business # 1
Page 13-20	New Business # 2
Pages 21-22	New Business # 3
Pages 23-24	New Business # 4
Page 25-27	New Business # 5

Special Meeting:
Hartford Fire Board
Monday, September 15th, 2025 7:00 PM
Hartford Fire Department 436 E. Main St. Hartford, MI 49057

AGENDA

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Ron Sefcik, Chad Hunt, Eric Germinder, Carlos Ledesma
- III. Public Comment. Limited to three minutes per person.
- IV. Additions or deletions to the agenda
- V. Approval of the Agenda as Presented.

Motion by _____ Second by _____ to approve agenda as presented. Motion _____ Yeas:
_____ Nays: _____.

- VI. Discuss and Consider Purchase of Mini-Pumper

Motion by _____ Seconded by _____ to approve/deny the purchase of the 2025 Mini-Pumper from Axe's & Irons for \$388,000.00. Roll Call Vote

- VII. Review Payment Options and select the option for Purchase of a Mini-Pumper

Motion by _____ Seconded by _____ to select payment option # _____ which includes a down payment in the amount of \$ _____ and terms for _____ years. Or an Option with no down payment.

- VIII. Discuss and Consider Funding Source (s) for the upfitting of the Mini-Pumper

Motion by _____ Seconded by _____ to approve monies to come from _____ account in the amount of \$ _____ & or _____ account in the amount of \$ _____ for the upfitting of the Mini-Pumper.

- IX. Discuss and consider the purchase of a Combination Extrication Tool for the Mini-Pumper

Motion by _____ Seconded by _____ to approve/deny the Quote from MI Rescue Resources in the amount of \$19,920.00 for the purchase of a Combination Extrication Tool.

- X. Discuss and consider the purchase of a three-gas meter for the Mini-Pumper

Motion by _____ Seconded by _____ to approve/deny the Quote from Moses Fire Equipment in the amount of \$2,163.00 for the purchase of a Three-Gas meter.

- XI. Adjourn

Motion by _____ supported by _____ to adjourn at _____ pm.

Hartford Fire Board
Special Meeting Minutes
Monday, September 15th, 2025, 7:00 PM

Call to Order, Pledge

Members Present upon roll call: Chad Hunt, Eric Germinder, Carlos Ledesma, Ron Sefcik
Absent: Jerry Birmele

Others present: Chief Harting, Assistant Chief McGrew, Representatives from Axe's & Irons

Chairman Sefcik called the meeting to order at 7:00 pm

Public Comment Opened at 7:00 pm No Public Comment

Motion by Ledesma; Seconded by Germinder to approve the agenda as presented.

Yays: 4 Nays: 0 **APPROVED**

Information on 2025 Fouts Four Mini Pumper was presented, Motion by Hunt; Seconded by Germinder to approve the purchase of the 2025 Mini Pumper from Axe's & Irons in the amount of \$388,000.

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Ledesma, Germinder, Hunt Nays: 0 Absent: Birmele

APPROVED

Payment Options were presented from Community Leasing Partners; after discussion, all board members agreed that option 3 was our best option. Motion by Sefcik; Seconded by Hunt to select payment option # 3, which includes a down payment in the amount of \$138,000 and terms for 2 years from Community Leasing Partners. Monies to come from the millage account.

Yeas: 4 Nays: 0 **APPROVED**

Quotes for upfitting the truck from Axe's and Irons were presented. Motion by Ledesma; Seconded by Germinder to approve the attached quote in the amount of \$37,359.57 for upfitting of the truck, monies to come from the millage account.

Yeas: 4 Nays: 0 **APPROVED**

A quote was presented from Michigan Rescue Resources for the purchase of a Combination Extrication Tool, Assistant Chief McGrew noted that there is only one quote due to Michigan Rescue Resources being the exclusive dealer in Michigan for the type and brand of tool we are requesting. Motion by Sefcik; Seconded by Germinder to approve the quote from Michigan Rescue Resources in the amount of \$19,920.00 for the purchase of a Combination Extrication Tool. Monies to come from the donation account.

Yeas: 4 Nays: 0 **APPROVED**

A quote was presented from Moses Fire Equipment for the purchase of a 3-Gas Meter, Assistant Chief McGrew noted that this Gas meter would go on the mini pumper and would expand our capabilities overall. Motion by Sefcik; Seconded by Ledesma to approve the Quote From Moses Fire Equipment in the amount of \$2,163.00 for the purchase of a 3-Gas Meter, Monies to come from the millage account.

Yeas: 4 Nays: 0 **APPROVED**

Motion by Sefcik, seconded by Hunt, to adjourn at 7:35 pm.

Respectfully submitted,

Gerald Birmele, Secretary

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: September 15th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase Mini-Pumper

RECOMMENDED ACTION:

Attached is the official sales quote from Axe's & Irons for the purchase of the Mini-Pumper in the amount of \$388,000.00.



920 O'MALLEY DR
COOPERSVILLE, MI 49404
P: (616) 997-4053
Dealer Code:

BILL TO
HARTFORD FIRE DEPARTMENT
436 E MAIN ST
HARTFORD, MI 49057
P:
F:

DELIVER TO
HARTFORD FIRE DEPARTMENT
436 E MAIN ST
HARTFORD, MI 49057
P:
F:

SALES QUOTE: VA201000039

PRINT DATE	ORDER STATUS	DELIVERY DATE	INVOICE DATE	SALESPERSON	CUSTOMER REFERENCE
9/10/2025	QUOTE	9/10/2025		A.WATKINS	

NEW

YR - MAKE - MODEL	SERIAL NUMBER / ITEM DESCRIPTION	UNIT#: 108481	PRICE
2024 - FORD - F550	1FD0W5HT7REG01802		
	VEHICLE BASE PRICE: SO 80700, VIN: 1FD0W5HT7REG01802, 2025 FOUTS FOUR, 300 GAL TANKER, 1500 GPM HALE, 15 GAL FOAM, WEIGHT LOADED TRUCK (WATER, 4 PERSONAL, FOAM, 15,500 LBS), TRUCK GVW 19,500 LBS		388,000.00
Total Price			\$388,000.00

SALES PRICE	\$388,000.00
TAX	+ \$0.00
TOTAL PRICE	= \$388,000.00
LESS TRADE IN	- \$0.00
LESS DOWNPAYMENT	- \$0.00
UNPAID BALANCE	= \$388,000.00

x

Buyer Signature

Date

x

Seller Signature

Date

Please Remit Payment To:
920 O'MALLEY DR
COOPERSVILLE, MI 49404



AGREEMENT OF SALE FOR FIRE APPARATUS

This agreement made by and between:

Axes & Irons / Vehicle Alliance Group, LLC

(Company)

920 O'Malley Dr. Coopersville, MI 49404

(Company Address)

and:

Hartford Fire Department

(Legal Name of Buyer)

436 E. Main St, Hartford, MI 49057

(Buyer Address)

BUYER INFORMATION: Please select one-(1) option below

Municipal Corporation: ☒

Non-Profit Corporation: ☐

Business Corporation: ☐

Sole Proprietorship: ☐

Other (specify): -

State of Incorporation: Michigan

1. ACCEPTANCE: Company agrees to sell and Buyer agrees to purchase the fire apparatus ("Apparatus") described in the Specifications incorporated in **Estimate # Truck #0039 – Upfit #0470**, as may be amended in writing, and the equipment listed herein, all in accordance with the terms and conditions of the contract.

2. DELIVERY SCHEDULE: The Apparatus shall be ready for delivery F.O.B. at approximately **90-180** calendar days from receipt of signed contract, subject to extension due to changes made by Buyer or in accordance with Sections 3 and 4 below.

A predelivery inspection **MUST** be completed at least **15 days** prior to Buyer taking delivery to accomplish the above delivery schedule. Note: time will be added to the delivery schedule for delays and for agreed-upon changes to original specifications.

Changes in major components, including chassis, engine, transmission, and body selection, configuration, or other items that may change the major components or configuration, will not be allowed after the contract execution date.

If the Company is unable to timely obtain certain material due to shortages, supply chain issues, or delivery problems, the Company will advise the Buyer of said problem. The Company will examine alternative sources of said material. Material substitutions will be mutually agreed upon by the Buyer and the Company.

Delivery will be made by Company to Buyer and the Apparatus will remain covered under the insurance of the Company until the Apparatus is delivered to the Buyer at the FOB destination. Upon delivery, Buyer will have the right to inspect the Apparatus and provide the Company with notice of any defects. Buyer accepts delivery upon the earlier of Buyer indicating acceptance to Company or if Buyer has not provided written notice to company of any objections to delivery within 5 days of taking possession of the delivery. Buyer reserves the right under this Section to re-inspect the Apparatus upon re-delivery and the same terms will apply.

3. CONTINGENCIES: The Company cannot be held liable for penalties and/or delays due to strikes, failures to obtain materials, fires, accidents, force majeure, or any other causes beyond the Company's control. In the event of a delay the Company will provide the Purchaser written notice of the expected delay and give reason for said delay.

4. CHANGE ORDERS: Changes to the contract may be requested by the Buyer after the execution of the contract according to Section 2 of this document. Changes will be reviewed for cost and schedule impact by the Company. Changes will be sequentially numbered. Change Orders will be prepared by the Company and executed by the Buyer. The price of the Apparatus will be adjusted to take into account any Change Orders. Any and all Change Orders will extend the completion and delivery of the apparatus.

5. PERFORMANCE BOND: As part of the Company's obligations under the terms of this Agreement, the Company may provide a Performance Bond in a form that is acceptable to Buyer and its insurer for an amount equal to 100 % of the contract price. The Buyer will not be required to make any payment hereunder until such Bond is provided by the Company and approved by Buyer's insurance agent. In the event no payment is due until after final delivery and acceptance of the apparatus, Buyer, in its sole discretion may waive the need for the Performance Bond. If no performance bond is required, check here: ☒

6. SPECIFICATIONS: The Company agrees that all material and workmanship in and about the Apparatus will comply with the specifications, made a part of this contract.

7. WARRANTY: Manufacturer warranties may apply. COMPANY DISCLAIMS ANY IMPLIED WARRANTIES, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, TO THE FULLEST EXTENT PERMITTED BY LAW. The Company assumes no obligation or responsibility to repair the Apparatus regardless of any oral statements made by a Company employee or contractor.

8. PRICE: The Buyer will pay, as a purchase price for the apparatus, the sum of

\$ 425,359.57_US Dollars / four hundred twenty-five thousand three hundred fifty-nine and fifty-seven hundredths

This price includes the following taxes:

Any applicable taxes not specifically noted above will be paid by the Buyer directly or will be added to the Purchase Price and paid by Company. If Buyer claims exemption from any tax, Buyer agrees to promptly furnish the applicable exemption certificate(s) and to indemnify and save Company harmless from any such tax, interest, or penalty, which may at any time be assessed against Company as a result of this transaction.

9. TERMS OF PAYMENT:

a) Buyer shall be liable for the prompt payment (within 30 days) **at the time of upfit inspection** by Buyer at Company location, of the apparatus' "Base Price" to not incur any interest fees while modifications are being completed. Any additional modifications agreed to by the Buyer, outlined in "OPTIONS" down below, shall be deemed the responsibility of the Buyer and shall be paid for upon delivery to the Buyer.

b) Check applicable method of payment for remaining balance due: Please select one-(1) option below

- ☐ Cash/cash equivalent at time of delivery (Due upon final inspection)
- ☐ Progress Payment Sales Contract - Financing*
- ☒ Lease-Purchase Agreement - Financing*

* Lender/Leasing Company: **Community Leasing Partners**

c) The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, will be paid at time of final inspection and signed acceptance.

d) No payment of any amount will be made payable to a sales representative without written approval from the company.

e) It is agreed that the apparatus and equipment covered by this contract will remain the property of the Company and not be placed in service until the entire contract price has been paid in full.

f) A copy of the Buyer's tax-exempt certificate, if applicable, must be submitted with this signed contract.

10. FINAL INSPECTION: Buyer agrees to provide written notice to Company of any inspection-related issues within 7 days of delivery. After seven 7 days, Buyer is deemed to have accepted delivery of the Apparatus.

11. CANCELLATION: Barring a material breach by the Company, Buyer is bound to the terms of this Contract. If Buyer desires to cancel for any reason, Buyer will owe to Company reasonable cancellation charges, which shall consider expenses already incurred and commitments made by Company and Company's anticipated profit.

12. WARRANTY: COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS), EXCEPT THOSE SET FORTH IN COMPANY'S APPLICABLE PUBLISHED WARRANTY POLICIES AND PROCEDURES IN EFFECT UPON DATE OF ACCEPTANCE OF ORDER. COMPANY IS NOT AUTHORIZED TO ASSUME ANY ADDITIONAL WARRANTIES, OBLIGATIONS OR LIABILITIES IN CONNECTION WITH THE SALE OF PRODUCTS COVERED BY THE AGREEMENT. COMPANY AND DEALER WILL PROMPTLY FULFILL THEIR RESPECTIVE OBLIGATIONS WITH RESPECT TO ANY WARRANTY CLAIMS.

13. TAG-ON / ADDITIONAL ORDERS: At its sole discretion, Company may allow the terms of this contract to be extended to both the Buyer and similar agencies for the purchase of a similar unit(s) under similar terms for a period of 36 months from the date of the execution of this contract.

14. CHANGES IN COMMERCIAL SPECIFICATIONS: Specifications for all commercial components of the Apparatus, manufactured by companies other than Company, are subject to change without notice. Specifications for such components will be available at the time of manufacture of the Apparatus. Company shall not be liable for any specification deviations from original contract specifications on such components made by their original manufacturer.

15. CHANGES IN REGULATIONS / INDUSTRY STANDARDS: The Purchase Price is subject to adjustment for changes to the Apparatus necessitated by changes in applicable government regulations (such as FMVSS or Emissions Regulations), industry standards (such as NFPA Standards) replacement of discontinued models or components from vendors, or freight charges. Buyer is responsible for any cost increase due to such changes beyond company control.

16. GOVERNING LAW: This Agreement will be governed by and consummated in accordance with the laws of the State of Michigan without giving effect to principles of conflict of laws. Buyer and Company irrevocably and unconditionally agrees that any suit, action, or other legal proceeding arising out of or relating to this Agreement will be brought in a court of record of the State of Michigan, Ottawa County.

17. INDEMNIFICATION: Each Party agrees to indemnify the other for any damages, costs, expenses or liabilities, including legal fees and costs, to the extent allowable by law arising from or related to a breach of such Party's obligations hereunder or such Party's gross negligence or intentional misconduct.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications or amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

EXPLANATION OF CONTRACT AMOUNT

BASE PROPOSAL PRICE: \$388,000

OPTIONS (Any items selected below shall be added accordingly to the contract price outlined above)

1. Warranty Document Included Document A , Signed For Approval
2. Estimate #0039 Base Truck , Document B, Signed For Approval
3. Estimate #0470 Truck Upfit , Document C, Signed For Approval
4. Extended 1 year bumper to bumper warranty, Included Free
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

FINAL CONTRACT PRICE WITH OPTIONS: **\$ 425,359.57**

This contract, to be binding, must be signed by an officer of Hartford Fire Department or a person authorized, in writing, by the to do so.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this 9/16/2024

Hartford Fire Department

(Legal Name of Buyer)

436 E. Main St, Hartford, MI 49057

(Buyer Address)

By: _____
Customer authorized Representative Signature

By: _____
Customer authorized Representative Signature (2)

Title: _____

Title: _____

This contract is not a valid and binding obligation until approved, dated and executed by Company. Delivery times begin with the date below.

ACCEPTED AND APPROVED BY AXES & IRONS:

By: _____

Title: _____

Date: _____

Fouts Bros Fire Equipment

ONE YEAR APPARATUS WARRANTY

The complete apparatus detailed herein shall be warranted against defects in materials and workmanship for a period of twelve (12) months, effective upon pick up or delivery of the completed apparatus to the purchaser, as detailed in the respective warranty documents. Any unauthorized alterations or modifications to the apparatus shall void this warranty.

Other warranties, as provided by individual component manufacturers may extend beyond this warranty.

APPARATUS BODY WARRANTY, TEN YEAR

The apparatus body shall have a structural warranty, including panels and sub-frame, against bending, cracking, twisting or otherwise deforming for a period of ten (10) years, effective upon final payment in full by the Purchaser, and pick up or delivery of the completed apparatus to the Purchaser. Any unauthorized alterations or modifications to the body shall void this warranty.

PLUMBING WARRANTY, TEN YEAR

A Stainless Steel Plumbing/Piping warranty shall be provided by the apparatus manufacturer for products of its manufacture to be free from defects in material and workmanship, under normal use and service, for a period of ten (10) years effective upon final payment in full by the Purchaser, and pick up or delivery of the completed apparatus to the Purchaser. Any unauthorized alterations or modifications to the plumbing shall void this warranty.

PAINT WARRANTY, FIVE YEAR

The finish paint as used on the proposed apparatus shall be warranted against defects in materials and workmanship for a prorated period of five (5) years, effective upon final payment in full by the Purchaser, and pick up or delivery of the completed apparatus to the Purchaser. Any unauthorized alterations or modifications to the apparatus shall void this warranty.

APPARATUS ELECTRICAL WARRANTY, TWO YEAR

Fouts Bros Fire Equipment

The apparatus electrical system as detailed herein shall have an electrical warranty against defects in materials and workmanship for a period of two (2) years, effective upon final payment in full by the Purchaser, and pick up or delivery of the completed apparatus to the Purchaser. Any unauthorized alterations or modifications to the electrical system shall void this warranty.

AKRON BRASS WARRANTY

The Akron Brass valves shall be warranted by Akron Brass for a period of ten (10) years from the date of delivery. The warranty for electronics shall be warranted by Akron Brass for a period of five (5) years from date of delivery.

WHELEN WARNING LIGHT / SIREN WARRANTY

Whelen products shall be covered by a direct warranty for up to a maximum two (2) years from date of purchase (not to exceed three (3) years from date of manufacture), with proof of purchase. Whelen siren speakers, when used with a Whelen siren amplifier, are covered by a two (2) year warranty from the date of manufacture. Heavy-Duty motor assemblies (so marked) are covered by a direct warranty for up to three (3) years from date of manufacture.

WHELEN HDP / 5 YEAR WARRANTY

Whelen Automotive Non-Lightbar Strobe Power Supplies, LED Ballasts and LED Products bearing the official HDP label and manufactured to HDP standards shall be covered by a direct warranty for up to five (5) years from date of manufacture.

WHELEN LIMITED LIFETIME WARRANTY

The following Whelen products shall be covered by a lifetime warranty.

Freedom Series Light bars, M-Series Lights, L31 Series, B6 Series, Micro Freedom Series, Pioneer Scene Lighting (Excluded Pioneer Life), PSTANK2.

KUSSMAUL ELECTRONICS WARRANTY

All products manufactured by Kussmaul Electronics Company Inc. are warranted to be free of defects in material and/or workmanship. Kussmaul Electronics shall

Fouts Bros Fire Equipment

repair or replace without charge, any material or defects which become apparent in normal use within the specified warranty period.

All Electronic items are warranted for three (3) years
Auto and Air Ejects are warranted for two (2) years
Auto Pumps are warranted for one (1) year

Axes And Irons Representative Signature

Date

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: September 15th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Financing Options for Mini-Pumper

RECOMMENDED ACTION:

Attached are Three Options for Financing the Mini-Pumper. Our recommendation to the board is to consider Option 3, which includes a down payment of \$138,000 and to select either the 2-year or 3-year term. This option will ensure that the millage account does not drop below \$250,000 for the duration of the loan agreement.



Phone: 888.777.7850
Fax: 888.777.7875
Cell: 785.313.3154
215 S. Seth Child Road
Manhattan, KS 66502
www.clpusa.net

September 11, 2025

Customer Name: Hartford Fire Department / Hartford Fire Board, MI

Equipment: One New Fouts Fire Apparatus
Sales Representative: Jason Newman @ Axes & Irons
Delivery: TBD

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

Option 1

Total Cost:	\$ 388,000.00	Payment Frequency:	Annual
Down Payment:	\$ -	First Payment:	One year from closing
Prepayment Discount:	\$ -		
Amount Financed:	<u>\$ 388,000.00</u>		
Term in Years:	3	5	7
Payment:	\$142,327.44	\$89,479.54	\$66,990.92
Factor:	0.366823	0.230617	0.172657
Interest Rate:	4.94%	4.94%	4.97%

Option 2

Total Cost:	\$ 388,000.00	Payment Frequency:	Annual
Down Payment:	\$ -	First Payment:	One year from closing
Prepayment Discount:	\$ -		
Amount Financed:	<u>\$ 388,000.00</u>		
Term in Years:	1	2	
Payment:	\$410,092.72	\$208,502.73	
Factor:	1.056940	0.537378	
Interest Rate:	5.69%	4.94%	

• THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.

- The quoted interest rate is valid for 10-days from the date of the proposal. To lock in the interest rate, a credit submission would be required, and a credit approval attained within the same 10-day period. This financing is to be executed & funded within 30 days of the date of the proposal or Lessor reserves the right to adjust the interest rate. The proposal is subject to credit review and approval and mutually acceptable documentation.
- This proposal has been prepared assuming the lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

Thank you for allowing Community Leasing Partners the opportunity to provide this proposal. If you have any questions regarding the options presented, need additional options, or would like to proceed with a financing, please contact me at 888.777.7850.

Respectively,

Blake J. Kaus
Vice President & Director of Leasing
blakekaus@clpusa.net

Option 1

NO Down Payment

	1-Year Term	2-Year Term	3-Year Term
Cost	\$388,000.00	\$388,000.00	\$388,000.00
Down Payment	\$0.00	\$0.00	\$0.00
Total Financed	\$388,000.00	\$388,000.00	\$388,000.00
Payment	\$410,092.72	\$208,502.73	\$142,327.44
Interest	\$22,092.72	\$29,005.46	\$38,982.32
Overall Total Cost	\$410,092.72	\$417,005.46	\$426,982.32



Phone: 888.777.7850
Fax: 888.777.7875
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September 11, 2025

Customer Name: Hartford Fire Department / Hartford Fire Board, MI

Equipment: One New Fouts Fire Apparatus
Sales Representative: Jason Newman @ Axes & Irons
Delivery: TBD

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

Option 1

Total Cost:	\$ 388,000.00	Payment Frequency:	Annual
Down Payment:	\$ 88,000.00	First Payment:	One year from closing
Prepayment Discount:	\$ -		
Amount Financed:	<u>\$ 300,000.00</u>		
Term in Years:	3	5	7
Payment:	\$110,046.99	\$69,185.21	\$51,797.10
Factor:	0.366823	0.230617	0.172657
Interest Rate:	4.94%	4.94%	4.97%

Option 2

Total Cost:	\$ 388,000.00	Payment Frequency:	Annual
Down Payment:	\$ 88,000.00	First Payment:	One year from closing
Prepayment Discount:	\$ -		
Amount Financed:	<u>\$ 300,000.00</u>		
Term in Years:	1	2	
Payment:	\$317,082.00	\$161,213.45	
Factor:	1.056940	0.537378	
Interest Rate:	5.69%	4.94%	

• THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.

- The quoted interest rate is valid for 10-days from the date of the proposal. To lock in the interest rate, a credit submission would be required, and a credit approval attained within the same 10-day period. This financing is to be executed & funded within 30 days of the date of the proposal or Lessor reserves the right to adjust the interest rate. The proposal is subject to credit review and approval and mutually acceptable documentation.
- This proposal has been prepared assuming the lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

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Vice President & Director of Leasing
blakekaus@clpusa.net

**Option 2 \$88,000
Down Payment**

	1-Year Term	2-Year Term	3-Year Term	
Cost	\$388,000.00	\$388,000.00	\$388,000.00	
Down Payment	\$88,000.00	\$88,000.00	\$88,000.00	
Total Financed	\$300,000.00	\$300,000.00	\$300,000.00	
Payment	\$317,082.00	\$161,213.45	\$110,046.99	
Interest	\$17,082.00	\$22,426.90	\$30,140.97	
Overall Total Cost	\$405,082.00	\$410,426.90	\$418,140.97	



Phone: 888.777.7850
Fax: 888.777.7875
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September 11, 2025

Customer Name: Hartford Fire Department / Hartford Fire Board, MI

Equipment: One New Fouts Fire Apparatus
Sales Representative: Jason Newman @ Axes & Irons
Delivery: TBD

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

Option 1

Total Cost:	\$ 388,000.00	Payment Frequency:	Annual
Down Payment:	\$ 138,000.00	First Payment:	One year from closing
Prepayment Discount:	\$ -		
Amount Financed:	\$ 250,000.00		
Term in Years:	<u>3</u>	<u>5</u>	<u>7</u>
Payment:	\$91,740.22	\$57,686.25	\$43,195.56
Factor:	0.366961	0.230745	0.172782
Interest Rate:	4.96%	4.96%	4.99%

Option 2

Total Cost:	\$ 388,000.00	Payment Frequency:	Annual
Down Payment:	\$ 138,000.00	First Payment:	One year from closing
Prepayment Discount:	\$ -		
Amount Financed:	\$ 250,000.00		
Term in Years:	<u>1</u>	<u>2</u>	
Payment:	\$264,485.00	\$134,382.64	
Factor:	1.057940	0.537531	
Interest Rate:	5.79%	4.96%	

THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.

- The quoted interest rate is valid for 10-days from the date of the proposal. To lock in the interest rate, a credit submission would be required, and a credit approval attained within the same 10-day period. This financing is to be executed & funded within 30 days of the date of the proposal or Lessor reserves the right to adjust the interest rate. The proposal is subject to credit review and approval and mutually acceptable documentation.
- This proposal has been prepared assuming the lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

Thank you for allowing Community Leasing Partners the opportunity to provide this proposal. If you have any questions regarding the options presented, need additional options, or would like to proceed with a financing, please contact me at 888.777.7850.

Respectively,

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Vice President & Director of Leasing
blakekaus@clpusa.net

**Option 3 \$138,000
Down Payment**

	1-Year Term	2-Year Term	3-Year Term
Cost	\$388,000.00	\$388,000.00	\$388,000.00
Down Payment	\$138,000.00	\$138,000.00	\$138,000.00
Total Financed	\$250,000.00	\$250,000.00	\$250,000.00
Payment	\$264,485.00	\$134,382.64	\$91,740.22
Interest	\$14,485.00	\$18,765.28	\$25,220.66
Overall Total Cost	\$402,485.00	\$406,765.28	\$413,220.66

**This Option will ensure that the millage account does not fall below \$250,000 at any given time over the next two years. **

Cash Balances as of September 9th 2025

Millage Account	\$434,622.94	Donation Account	\$52,788.34	
Down Payment	-\$138,000.00		-\$12,788.34	Hose Tester & Adapters/Valves Order
Balance	\$296,622.94		\$40,000.00	
Upfitting of Truck	\$37,359.57	Combi Tool	\$20,000.00	
Gas Meter	\$2,163.00			
Ending Balance	\$257,100.37		\$20,000.00	



920 O'MALLEY DR
COOPERSVILLE, MI 49404
P:(616) 997-4053
Dealer Code:

BILL TO
HARTFORD FIRE DEPARTMENT - 11538
436 E MAIN ST
HARTFORD, MI 49057
P:

DELIVER TO
HARTFORD FIRE DEPARTMENT - 11538
436 E MAIN ST
HARTFORD MI 49057
P:

ESTIMATE: EP201000470

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
9/12/2025	BEST WAY POSSIBLE		A.WATKINS	SO 80700	1FD0W5HT7REG01802	PRET	AR30	SO 80700

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		MISC	REMOVE 2 RED UPPER WARNING LIGHTS ON REAR OF BODY AND REPLACE WITH GREEN.		1,516.38	1,516.38
1		MISC	INSTALL OUTLET IN CAB AND L3 WIRE TO SHORE POWER		1,554.11	1,554.11
1		MISC	ADD TWO LOWERING WARNING LIGHTS IN FRONT BUMPER WHELEN M2		1,339.61	1,339.61
1		MISC	INSTALL CUSTOMER SUPPLIED RADIO IN CENTER COUNSEL. MAKE CUSTOM FLUSH MOUNT. INSTALL ANTENNA ON PUMP		1,188.00	1,188.00
1		MISC	NO 1 DISCHARGE REDUCE TO 1 1/2" WITH CAP		265.10	265.10
1		MISC	NO 2 DISCHARGE REDUCE TO 2 1/2: STORZ WITH CAP		490.37	490.37
1		MISC	ELKHART BRASS CHIEF TIP NOZZLES, 1@100PSI, 1@150PSI (\$499.00 EACH)		998.00	998.00
1		MISC	Volcun Manual Deck Gun plus stacked tips, plus plumbing, electric valve		12,500.00	12,500.00
1		MISC	Add Front scene light bar in grill, controled by rocker switch in counsle		3,000.00	3,000.00
1		MISC	Hydrant set mounted in L1 & R1		650.00	650.00
1		MISC	Install 2 SCBA pack postive capture mounts for scott 4500, Install postive capture bottle mount scott 4500		900.00	900.00
1		MISC	R2 single swing out (pac trac)		3,900.00	3,900.00
1		MISC	R2 pac trac wall on rear wall of compartment		650.00	650.00
1		MISC	Water can mount 11 Zico		325.00	325.00
1		MISC	L1 pac wall top half of compartment above shelf		650.00	650.00
1		MISC	Tool mounting allowance		2,000.00	2,000.00
1		MISC	Attic ladder mount		600.00	600.00
1		MISC	Back board hanger in rear compartment on rear wall		400.00	400.00
1		MISC	Rear pull out tray for combi tool		2,800.00	2,800.00
1		MISC	Add shore line outlet in l2 compartment		850.00	850.00



ESTIMATE: EP201000470

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
9/12/2025	BEST WAY POSSIBLE		A.WATKINS	SO 80700	1FD0W5HT7REG01802	PRET	AR30	SO 80700

1	MISC	1 Year , Service plan on 3 apparatus, PM- DOT - Fluid change - Pump Test, Labor Free, Customer billed for parts				
1	MISC	SHOP SUPPLIES			783.00	783.00

ESTIMATE

Disclaimer of Warranties:

Any warranties on the product sold hereby are those made by the manufacturer. The seller here by expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise. Labor associated with any install of warrantable product is not warranted or assumed liability by installer for any defect in manufactured product.

Parts Return Policy:

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

Additional Terms:

- Return of special order items are subject to a 20% restocking fee.
- No returns after 60 days. No return on electrical parts.
- A 3% processing fee applies to credit card payments.

SUB-TOTAL	\$ 37,359.57
TAX	\$ 0.00
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 37,359.57

Please Remit Payment to:
920 O'MALLEY DR
COOPERSVILLE, MI 49404

SIGNATURE X _____

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: September 15th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase a Combination Rescue Tool

RECOMMENDED ACTION:

Attached is a quote from Michigan Rescue Resources LLC for the purchase of a Combination Rescue Extrication Tool and Mechanical Ram for the Mini-Pumper.

(There is only one quote available because MI Rescue Resources is the exclusive dealer for the state of Michigan for the Genesis Rescue Tools)

Genesis 17c-SL3 EFORCE Brute Combination Tool	\$15,840.00
Genesis Mechanical Ram	\$3,880.00
Shipping	<u>\$200.00</u>
Total	\$19,920.00

MI Rescue Resources LLC

Sales Representative: Steve Funk

4298 Farrel Rd • Hastings, MI 49058 • 269.838.1930

EMAIL: michigangenesis@gmail.com

September 15th, 2025

Chief Robbie Harting
Hartford Fire Department
436 Main St.
Hartford, MI 49057
hartfordasstfirechief@gmail.com

Sir,

Rescue Resources hereby submits the following quote for Genesis Rescue Systems equipment from American Rescue Technology.

One (1) – Genesis 17c-SL3 EFORCE Brute Combination tool	\$15,840.00
<ul style="list-style-type: none">• Two (2) batteries and one (1) charger per unit.• Spreading Distance-15.9 in.; Pulling Distance-16in.; Cutting Opening-14.2in.• Length-37.6in.; Width-37.6in.; Depth-9.5in.; Weighs only 48.3lbs.• Lowest Spreading Force-6,525 LBF; Highest Spreading Force-9,000 LBF• Lowest Pulling Force-8,100 LBF; Highest Pulling Force-12,825 LBF• N.F.P.A. 1936 Compliant rating of A7-B9-C7-D9-E9-F6• P/N: ART.109.261.1	
One (1) – Genesis Mechanical Ram for 11c/15c/17c	\$3,880.00
<ul style="list-style-type: none">• Weight:13.2lbs; Closed Length:12.25in.; Open Length; 31.25in.• P/N: ART.109.416.8	
SHIPPING	\$ 200.00
TOTAL	\$19,920.00

Extrication Tool Training:

- Three (3) hours – Hands on training included with the purchase of a full set of Genesis Extrication Tools.

Thank you for the opportunity to submit this quote. If you have any questions, I can be reached at 269.838.1930, 24/7. For further information on a full line of Genesis tools and training please visit the Genesis Tools website at <http://www.genesisrescue.com/html/batteryefts45.php>.

- Prices Good Through: October 30, 2025
- Delivery: 120 days or less normally
- Terms: 15 days
- F.O.B.: Kettering, Ohio
- Shipping estimated actual cost will be noted on the invoice

Thank you,
Steve Funk

Genesis Rescue Tools

Sales • Service • Training

HARTFORD FIRE BOARD

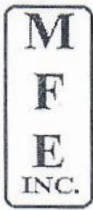
FIRE BOARD AGENDA REPORT

Meeting Date: September 15th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase a three-gas meter

RECOMMENDED ACTION:

Attached is a quote from Moses Fire Equipment for the purchase of a three-gas meter. The purchase amount is \$2,163.00. I noted at the August Meeting that we have secured \$500 grant for the purchase of a new gas meter. Taking the grant into consideration, the new amount would be \$1,663.00.

Moses Fire handles all warranty work on our gas/CO meters. I've attached a second quote for reference and feel we are getting the best price from Moses.



MFE, Inc. (Moses Fire Equipment, Inc.)

P.O. BOX 690

LAWRENCE, MI 49064-0690

Voice: (269) 674-8655

Fax: (269) 674-8633

QUOTE

Quote Number:

Q25191

Quote Date:

09/10/25

Quote for: **KEVIN McGREW**
HARTFORD FIRE DEPT.

Quote Valid: **30 DAYS**

Prices quoted do not include freight - Freight Additional


Email: hartfordasstfirechief@gmail.com

Stat: (269) 621-4707

Cell: (269) 547-2730

Quoted by: Sheryl Moses, Office Mgr.

Salesperson: House

Quantity	Description	Price Each	Total Cost
1	SENSIT GOLD G2 3-SENSOR (EX/CO/02) GAS DETECTOR (3-YEAR LIMITED WARRANTY) 	\$ 2,163.00	

Please review the above information, cross out any items that you do not want, verify quantities and sign below for acceptance of this order as listed above. Please RETURN the signed copy to us so your order can be processed.

Authorized by: _____

Date: _____

Print Name: _____

Customer PO # _____


Products

Categories

Industries

Accessories

Mobile Quote

Product	Price	Quantity	Subtotal	
Model: Gold G2 EX/Coplus	\$2,372.00 USD	1 Availability: 6 to 7 Weeks	\$2,372.00 USD	 (/quotes/remove/3880855)

Clear Quote

Update

Continue Shopping (/product/sensit-911-00000-05-gold-g2-ex-coplus-combustible-gas-leak-detector)

Quote Summary



Free Ground Shipping!

Subtotal

\$2,372.00

Shipping and taxes are calculated at checkout

Submit Request For Quote

Add Items to Cart (/shop/addItemsFromQuote)

Contact Us (/content/quick-contact)

About Us (/content/about-us)

Our Stores (/content/our-stores)

 (<http://www.facebook.com/GlobalTestSupply>)  (<https://www.youtube.com/user/GTS178>)  (https://www.instagram.com/global_test_supply)

Shipping Rates (/content/free-shipping)

Terms & Conditions (FAQs) (/content/frequently-asked-questions)

