

**MEETING MINUTES  
OF THE  
HEBRON-ALDEN-GREENWOOD FPD  
BOARD OF TRUSTEES  
DECEMBER 9<sup>TH</sup>, 2025**

**MEETING CALLED TO ORDER AT 19:00 P.M., FOLLOWED BY THE PLEDGE.  
TRUSTEES PRESENT: B. DEPPMEIER, V. SCIMECA, C. WIRFS.  
ALSO PRESENT: D. MCKEEHAN- (TOOK NOTES), CAPT. R. MADSEN**

**AGENDA:** B. Deppmeier moves to approve the agenda as presented, Seconded V. Scimeca. Roll: Deppmeier-yes, V. Scimeca-yes, C. Wirfs-yes

**REGULAR MEETING MINUTES:** C. Wirfs moves to approve the Dec. 9th Regular meeting minutes, Seconded by B. Deppmeier. Roll: C. Wirfs-yes, B. Deppmeier-yes, V. Scimeca-yes

**BILLS:** V. Scimeca moves to pay the reviewed and approved bills, seconded by, B. Ahrens-yes. Roll: V. Scimeca-yes, B. Deppmeier-yes, C. Wirfs-yes

**TREASURERS REPORT:** B. Deppmeier moves to accept the Treasurer's report as presented, seconded by C. Wirfs. Roll: B. Deppmeier-yes, C. Wirfs-yes, V. Scimeca-yes

**CORRESPONDENCE:** None

**ATTORNEYS REPORT:** None

**PUBLIC COMMENT:** None

**CHIEF REPORT: PROVIDED BY CHIEF (see report provided)**

**OLD BUSINESS:**

**APPROVAL OF G2 SERVICE CONTRACT FOR 3/1/25-31/26-** B. Deppmeier motions to approve annual service contract for alarm system, Seconded by V. Scimeca, Roll: B. Deppmeier-yes, V. Scimeca-yes, C. Wirfs-yes

**NEW BUSINESS:**

**SWEAR IN NEW MEMBERS:** Tabled until next month.

**APPROVAL OF TAX LEVY ORDINANCE 25-03:** B. Deppmeier motions to approve Tax Levy ordinance 25-03 for next budget year, Seconded by V. Scimeca. Roll: B. Deppmeier-yes, V. Scimeca-yes, C. Wirfs-yes

**APPROVAL OF OPEN-AIR WIRELESS AGREEMENT WITH HEBRON FIRE DEPT.**

**TOWER USAGE-** A letter was sent to owner Matthew from open air asking for \$200 a month to use our Hebron Tower for clients. Matt responded back, stating due to the amount of revenue he gets off the tower he would be willing to pay \$150.00 a month. Upon discussion board of trustees agreed upon payment. D. McKeehan will contact Attorney for legal discussion and write up a contract.

B. Deppmeier motions for \$150.00 a month for a one-year contract at time, Seconded by C. Wirfs. Roll: B. Deppmeier-yes, C. Wirfs-yes, V. Scimeca-yes

**APPROVAL OF WATER SOFTNER INSTALL:** Install for new water softener installed by Huemann water conditioning would be approx. \$3650 plus initial start of salt bags then billed monthly for salt fill-up. Chief T. Linneman would like to purchase equipment for the new building. V. Scimeca motions to purchase softener with install, Seconded by B. Deppmeier. Roll: V. Scimeca-yes, B. Deppmeier-yes, C. Wirfs-yes

**APPROVAL OF HOSE AND LADDER TESTING CONTRACT:** Chief T. Linneman would like approval to renew Contract for ladder and hose testing for year 2026 at a cost of \$3,023 for hose and \$423 for Ladder. B. Deppmeier motion to approve Contract renewal, Seconded by C. Wirfs. Roll: B. Deppmeier-yes, C. Wirfs-yes, V. Scimeca-yes

**APPROVAL FOR 841 ENGINE REPAIRS:** 841 needs engine repairs at a cost of \$9657. Chief T. Linneman asking for Repair approval.

C. Wirfs motions to repair engine for 841 at estimated cost, Seconded by B. Deppmeier. Roll: C. Wirfs-yes, B. Deppmeier-yes, V. Scimeca-yes

**APPROVAL OF STATION FURNITURE:** The fire dept association is donating \$3000 toward purchasing station recliners. The association is asking dept to purchase 8 nightstands for bedroom at \$79.99 a dresser and any remaining cost of 2 recliners estimated at \$1399.98 after \$3000 is paid. B. Deppmeier motions to approve 8 nightstands and any additional cost to recliners, Seconded by V. Scimeca. Roll: B. Deppmeier-yes, V. Scimeca-yes, C. Wirfs

**V.SCIMECA MOVES TO ADJOURN AT 19:22 P.M., SECONDED BY C. WIRFS ALL AYE**

**C. WIRFS, PRES.**

**ERIC ELSWICK, TRES.**