

**Hartford Fire Board Meeting**  
**November 12th, 2025**  
**October Business**

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**Hartford Fire Board**  
**Agenda**  
Wednesday November 12th, 2025, 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Chad Hunt, Eric Germinder, Carlos Ledesma, Ron Sefcik
- III. Guests:
- IV. Public Comment: Limited to three minutes per person
- V. Additions or Deletions to the agenda
- VI. **Approval of the Agenda as Presented.** Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to approve agenda as presented. Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_
- VII. **Approval of previous meeting minutes from October 14th, 2025:** Motion by \_\_\_\_\_ Second \_\_\_\_\_ to approve previous meeting minutes as presented. Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_
- VIII. Review: **Review Revenue & Expenditure Report & Invoice Register**
- IX. **Approval of October Treasurer's report:** Motion By \_\_\_\_\_ Second by \_\_\_\_\_ to approve Treasurer's report as presented. Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_  
a. **Accounts Payable:** Amount \$176,719.87 Motion by \_\_\_\_\_ Second \_\_\_\_\_ by roll call vote Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_
- X. Review October 2025 Incident Summary and Breakdown of Fire Calls per zone.
- XI. Review Cost Recovery USA 10/25/2025-11/24/2025 Payment Reconciliation Report
- XII. Unfinished Business:
- XIII. New Business:
  1. Discuss and consider removing Nate Tietsma from Probationary Status and moving him to full Membership Status.  
Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to approve/deny removing Nate Tietsma from Probationary Status and moving him to full membership status.
  2. Discuss and consider approving Elliot Spangler membership into the Hartford Fire Department Cadet program.  
Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to approve/deny Elliot Spangler for membership into the Hartford Fire Department Cadet program.

3. Discuss and consider the purchase of radios.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to approve/deny the Quote from Roe Comm for the purchase of \_\_\_\_\_ Radios in the amount of \$ \_\_\_\_\_ with the monies to come from the \_\_\_\_\_ account.

4. Discussion on upcoming Apparatus & Equipment Millage Renewal.

5. Discussion on Medical Truck 1810.

Reports:

- a. Fire Chief
- b. Assistant Fire Chief
- c. Board

Motion by \_\_\_\_\_ second by \_\_\_\_\_ to adjourn at \_\_\_\_\_ pm.

## HARTFORD FIRE BOARD MEETING

### Minutes of Fire Board Meeting October 14th, 2025

**Members Present upon roll call:** Ron Sefcik; Eric Germinder; Carlos Ledesma; Jerry Birmele

**Absent:** Chad Hunt

**Others Present:** Chief Harting, Assistant Chief McGrew, Peter Stanslawski

Chairman Sefcik called the meeting to order at 7:00 p.m.

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

The proposed agenda for the Fire Board meeting of October 14th, 2025, was presented and amended. Motion by Ledesma Second by Germinder to approve the agenda as amended.

**\*\*New Business # 3 was added; AFG Grant Discussion and Proposal.**

Yea: 4 Nays: 0      **Approved**

The proposed minutes of the September 9<sup>th</sup>, 2025 Fire Board meeting were presented.

Motion by Ledesma; Seconded by Germinder to accept the minutes as presented.

Yea: 4 Nays: 0      **Approved**

The proposed minutes of the September 15<sup>th</sup>, 2025 Special Fire Board meeting were presented.

Motion by Ledesma; Seconded by Germinder to accept the minutes as presented.

Yea: 4 Nays: 0      **Approved**

Review of Revenue & Expenditure Report

The September Treasures report was presented: Motion by Sefcik; Seconded by Birmele to approve the Treasures report as presented.

Yea:4 Nays:0

Bills were presented for approval in the amount of \$42,672.77 Motion by Birmele; seconded by Ledesma to pay bills in the amount of \$42,672.77.

Motion approved upon roll call vote of members present.

Yea: Sefcik, Ledesma, Germinder, Birmele, Nays:0

Absent: Hunt

Members reviewed the September 2025 Incident Summary and Breakdown of Fire Calls per zone.

Unfinished Business: none

New Business:

1. Discussion on Ladder Truck 1841 was held, Assistant Chief McGrew presented the board with the appraisal and information from "Garage," a fire truck broker that was presented at last month's meeting. Motion by Sefcik; Seconded by Germinder to authorize Assistant Chief McGrew to execute the agreement with "Garage" and post the truck for sale with the initial sale price to be \$400,000.00.

Yea: 4 Nays: 0 APPROVED

2. Discussion on the Fire Department's EIN and Name with the IRS, Members discussed that it might be beneficial to have the attorney investigate our current number and name with the IRS and see if we are still being held up by the original organization under Dr. Meachum's name from 1973. Motion by Sefcik; Seconded by Germinder to have the attorney investigate this.

Yea: 4    Nays: 0    **APPROVED**

3. Assistance to Firefighters Grant information was presented by Assistant Chief McGrew. This grant, provided by the federal government, can be used for larger-scale purchases. AC McGrew noted that our next large purchase will be for radios, with a budget of between \$150,000 and \$200,000. AC McGrew presented a proposal from LEXIPOL for grant writing services for \$4,500. If the grant is approved \$1,500 of the \$4,500 will be reimbursed within the grant. Motion by Sefcik; Seconded by Germinder to authorize Assistant Chief McGrew to sign the agreement with LEXIPOL for grant writing services in the amount of \$4,500.00.

Yea: 4    Nays: 0    **APPROVED**

**Fire Chiefs Report:**

1. Meetings Attended:

- Township
- City
- VBC Medical Control

2. Information

- Received the 2025 DNR Grant reimbursement
- Went to Axes & Irons to go over the upfitting of the mini pumper.
- Fire Prevention done at Redwood
- Walkthrough @ Lineage Cold Storage Building.

Respectfully Submitted

Robbie Harting- Fire Chief

**Assistant Fire Chief Report:**

- Hose Tester Delivered
- Hose Testing Conducted, tested over 5700 feet of Hose, Labor was \$800 to conduct this, as opposed to paying a company over \$3,400.
- Pancake Breakfast
- NERIS Update Webinar, we are fully compliant and ready to go live on January 1<sup>st</sup>, 2026
- Honor Credit Union will be sponsoring the Halloween Spooktacular

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business:**

Peter advised the board that he will be completing the necessary paperwork to transition us from a reimbursing unemployment employer to a contributing unemployment employer. This will protect the board from a potentially significant reimbursement if an eligible employee collects unemployment benefits.

Motion by Sefcik; Second by Germinder to adjourn the meeting at 7:52p.m.

Yea: 4    Nays:0        **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

## HARTFORD FIRE BOARD MEETING

### Minutes of Fire Board Meeting November 12th, 2025

**Members Present upon roll call:** Ron Sefcik; Eric Germinder; Carlos Ledesma; Chad Hunt

**Absent:** Jerry Birmele

**Others Present:** Chief Harting, Assistant Chief McGrew, Peter Stanslawski

Chairman Sefcik called the meeting to order at 7:00 p.m.

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

The proposed agenda for the Fire Board meeting of November 12th, 2025, was presented and approved. Motion by Sefcik Second by Ledesma to approve the agenda as presented.

Yea: 4 Nays: 0      **Approved**

The proposed minutes of the October 14<sup>th</sup>, 2025 Fire Board meeting were presented.

Motion by Hunt; Seconded by Ledesma to accept the minutes as presented.

Yea: 4 Nays: 0      **Approved**

Review of Revenue & Expenditure Report

The October Treasures report was presented: Motion by Ledesma; Seconded by Germinder to approve the Treasures report as presented.

Yea: 4 Nays: 0

Bills were presented for approval in the amount of \$176,719.87 Motion by Germinder; seconded by Sefcik to pay bills in the amount of \$176,719.87.

Motion approved upon roll call vote of members present.

Yea: Sefcik, Ledesma, Germinder, Hunt,      Nays:0

Absent: Birmele

Members reviewed the October 2025 Incident Summary and Breakdown of Fire Calls per zone.

Unfinished Business:    none

New Business:

1. Discussion on removing Nate Tietsma from Probationary Status and moving him to full Membership Status, Assistant Chief McGrew noted that Nate has completed all the required training that has been presented to him.

Motion by Sefcik, seconded by Hunt, to approve removing Nate Tietsma from Probationary status and moving him to full membership status.

Yea: 4    Nays: 0    **APPROVED**

2. Discussion on Elliot Spangler for membership into the Hartford Fire Department Cadet program. Assistant Chief McGrew fielded questions from the board about how the Cadet program works and what duties the Cadets can and can't perform.

Motion by Hunt, seconded by Ledesma, to approve Elliot Spangler for membership into the Hartford Fire Department Cadet Program.

Yea: 4 Nays: 0 **APPROVED**

3. A quote was presented from Roe Comm for the purchase of five radios. Board members inquired whether this purchase would have impact on the upcoming grant we are preparing for radios. Asst. Chief McGrew informed the board that it would not affect the grant and that, within the grant, we can only apply for 15 radios per the guidelines of how many members we currently have on the roster. Due to this, we will still need at least five additional radios even if we are awarded the grant.

Motion by Sefcik, seconded by Ledesma, to approve the presented Quote from Roe Comm for the purchase of five radios in the amount of \$12,402.00, with the monies to be split between the millage account and the donations account.

Yea: 4 Nays: 0 **APPROVED**

4. Discussion on the upcoming Apparatus & Equipment Millage Renewal, Documents with the tax info from both the city and township were presented, Chairman Sefcik noted the board would need to approve the ballot language via resolution at either the December or January Meeting.
5. Discussion on Medical Truck 1810, Assistant Chief McGrew noted we need to officially decide if we are keeping the truck or going to post for sale. Members agreed that we presented to the city and township that we would sell the truck to recoup the costs associated with buying the mini-pumper, and we will abide by that.

Motion by Hunt, seconded by Ledesma to set the Asking Price for the truck at \$8,500.00.

Yea: 4 Nays: 0 **APPROVED**

**Fire Chiefs Report:**

1. Meetings Attended:

- Township
- City
- VBC Medical Control

2. Information

- Insurance on mini pumper
- Annual Pump testing completed
- Working on activating SAM number for AFG grant

Respectfully Submitted

Robbie Harting- Fire Chief

**Assistant Fire Chief Report:**

- Working on Radio Grant
- Uniforms Delivered
- Finalized Contract for Mini-Pumper Financing
- Halloween Event.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business:**

Motion by Ledesma; Second by Hunt to adjourn the meeting at 7:52p.m.

Yea: 4    Nays:0              **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORM (ABNORM)		ACTIVITY FOR MONTH 11/30/25 INCR (DECR)		AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
				11/30/2025 NORM (ABNORM)	11/30/2025 NORM (ABNORM)	11/30/2025 NORM (ABNORM)	11/30/2025 NORM (ABNORM)		
<b>Fund 206 - FIRE FUND</b>									
Revenues									
Dept 000	HARTFORD TOWNSHIP	163,569.96	163,570.00	54,523.36	0.00	109,046.64	33.33		
206-000-401.000	HARTFORD CITY	133,831.00	133,830.00	44,610.00	0.00	89,220.00	33.33		
206-000-402.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	110,33	110.33	71,889.67	0.15		
206-000-411.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	442.83	0.00	67,557.17	0.65		
206-000-412.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	1,308.93	0.00	3,691.07	26.18		
206-000-420.000	COST RECOVERY	3,822.29	2,000.00	1,402.79	1,207.79	597.21	70.14		
206-000-421.000	FIRE REPORTS/ FOIA	1,244.41	500.00	10.00	0.00	40.00	20.00		
206-000-422.000	DONATIONS	74,182.28	9,600.00	500.00	0.00	9,100.00	5.21		
206-000-450.000	GRANTS	0.00	2,500.00	4,627.00	0.00	(2,127.00)	185.08		
206-000-539.000	TOWNSHIP GRANTS	9,600.00	0.00	0.00	0.00	0.00	0.00		
206-000-582.000	VBEMS	13,820.00	11,000.00	4,710.00	0.00	6,290.00	42.82		
206-000-584.000	CELL PHONE REIMBURSEMENT	0.00	650.00	0.00	0.00	650.00	0.00		
206-000-660.000	INTEREST	28,214.11	10,000.00	10,459.98	0.00	(459.98)	104.60		
206-000-665.000	SALE OF FIXED ASSETS	0.00	0.00	3,359.20	0.00	(3,359.20)	100.00		
206-000-673.000	FUND BALANCE TRANSFER IN	0.00	32,650.00	0.00	0.00	32,650.00	0.00		
206-000-686.000	BOND OR INSURANCE RECOVERIES	6,632.00	0.00	0.00	0.00	0.00	0.00		
Total Dept 000		558,052.16	510,850.00	126,064.42	1,318.12	384,785.58	24.68		
TOTAL REVENUES		558,052.16	510,850.00	126,064.42	1,318.12	384,785.58	24.68		
<b>Expenditures</b>									
Dept 336 - FIRE OPERATING	BOARD SALARY	3,780.00	4,200.00	1,560.00	0.00	2,640.00	37.14		
206-336-702.000	CHIEF SALARY	58,950.00	61,050.00	20,350.00	0.00	40,700.00	33.33		
206-336-704.100	ASST CHIEF SALARY	24,000.00	32,000.00	10,664.00	0.00	21,336.00	33.33		
206-336-705.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	14,979.24	0.00	37,020.76	28.81		
206-336-710.000	SHIFT COVERAGE	13,360.65	14,400.00	3,510.00	0.00	10,890.00	24.38		
206-336-712.000	PAYOUT TAXES	11,477.62	12,000.00	3,906.33	0.00	8,093.67	32.55		
206-336-720.000	HEALTH INSURANCE	0.00	18,000.00	0.00	0.00	18,000.00	0.00		
206-336-721.000	RETIREMENT	3,558.14	3,800.00	1,221.04	0.00	2,578.96	32.13		
206-336-724.000	GASOLINE & DIESEL	6,422.27	8,000.00	1,472.25	271.76	7,027.75	17.32		
206-336-730.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	7,733.62	918.86	2,266.38	77.34		
206-336-731.000	EQUIPMENT MAINTENANCE	0.00	9,000.00	1,814.95	0.00	7,185.05	20.17		
206-336-733.000	OPERATING SUPPLIES	350.51	500.00	7.96	7.96	492.04	1.59		
206-336-740.000	MEDICAL SUPPLIES	3,690.07	2,500.00	115.78	0.00	2,384.22	4.63		
206-336-741.000	ANNUAL TESTING	7,151.77	9,000.00	2,921.30	2,921.30	6,078.70	32.46		
206-336-742.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	2,500.00	160,497.97	143,055.70	(157,997.97)	6,419.92		
206-336-746.000	PHONES	6,534.37	6,600.00	2,405.62	522.18	4,194.38	36.45		
206-336-751.000	UTILITIES	8,965.79	9,500.00	1,904.40	382.80	7,595.60	20.05		
206-336-753.000	BUILDING MAINTENANCE	19,748.80	9,500.00	1,074.52	741.45	8,425.48	11.31		
206-336-763.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	2,429.00	0.00	3,771.00	39.18		
206-336-767.000	TURN OUT GEAR/ UNIFORMS	15,357.75	15,000.00	9,380.22	5,619.78	62.53			
206-336-781.000	EDUCATION/ TRAINING	7,604.42	8,500.00	2,295.78	0.00	6,209.22	26.95		
206-336-785.000	PHYSICALS	6,503.52	10,000.00	372.00	0.00	9,628.00	3.72		
206-336-796.000	OFFICE/ COMPUTER	3,618.06	4,500.00	719.87	73.27	3,780.13	16.00		
206-336-799.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	8,000.00	675.00	8,500.00	48.48		
206-336-801.000	GRANT MATCH	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00		
206-336-810.000	GENERAL INSURANCE	24,248.46	33,000.00	14,280.00	5,423.00	18,720.00	43.27		
206-336-815.000	TRANSFER TO DONATION FUND	0.00	9,600.00	0.00	9,600.00	0.00	0.00		
206-336-964.000	TRANSFER TO MILLAGE FUND	0.00	140,000.00	0.00	140,000.00	0.00	0.00		
206-336-965.000									
Total Dept 336 - FIRE OPERATING		418,473.50	510,850.00	273,610.85	161,672.20	237,239.15	53.56		

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% USED
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**Fund 206 - FIRE FUND  
Expenditures**

### TOTAL EXPENDITURES

Fund 206 - FIRE FUND:  
 TOTAL REVENUES  
 TOTAL EXPENDITURES  
 NET OF REVENUES & EXPENDITURES

418,473.50	510,850.00	273,610.85	161,672.20	237,239.15	53.56
558,052.16	510,850.00	126,064.42	1,318.12	384,785.58	24.68
418,473.50	510,850.00	273,610.85	161,672.20	237,239.15	53.56
139,578.66	0.00	(147,546.43)	(160,354.08)	147,546.43	100.00

11/06/2025 10:17 AM

User: BSA  
DB: HfdINVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE  
EXP CHECK RUN DATES 10/15/2025 - 11/11/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY	CELL PHONES	522.18
2. AXES & IRONS	NEW TRUCK	138,000.00
3. CONSUMERS ENERGY	NATURAL GAS	22.33
4. FIRST NATIONAL BANK OMAHA	SUPPLIES MAINTENANCE	1,219.98
5. INDIANA MICHIGAN POWER	ELECTRIC	360.47
6. KELLOGG HARDWARE INC	SUPPLIES	113.44
7. LIBERTY MUTUAL INSURANCE	WORKER COMP INSURANCE	5,423.00
8. MFE INC	VALVES DONATION	4,544.96
9. NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	680.00
10. NYE UNIFORM CO	UNIFORMS	8,920.22
11. PETER STANISLAWSKI	FINANCE SERVICES	675.00
12. S&A AUTOMOTIVE INC	MAINTENANCE	918.86
13. SHELL FLEET PLUS	DIESEL & GASOLINE	271.76
TOTAL - ALL VENDORS		161,672.20

# HARTFORD FIRE

## CASH BALANCES

NOVEMBER 11, 2025

General Checking	\$ 17,976.04
Operating Account	\$ 223,023.96
Millage Account	\$ 299,715.68
Maintenance Account	\$ 14,687.38
Donation Account	\$ 47,270.38
All Cash Accounts	\$ 602,673.44

11/06/2025	CHECK REGISTER FOR HARTFORD FIRE DEPARTMENT			
	CHECK DATE FROM 10/15/2025 - 11/11/2025			
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
10/15/2025	DD721(A)	HARTING, ROBBIE	PAYROLL	1,952.00
10/15/2025	DD722(A)	MC GREW, KEVIN	PAYROLL	1,319.64
10/31/2025	DD723(A)	HARTING, ROBBIE	PAYROLL	1,904.01
10/31/2025	DD724(A)	MC GREW, KEVIN	PAYROLL	846.10
10/31/2025	DD725(A)	BIRMELE, GERALD	PAYROLL	52.86
10/31/2025	DD726(A)	EASTMAN, SCOTT	PAYROLL	173.51
10/31/2025	DD727(A)	FRY, STEVEN	PAYROLL	83.97
10/31/2025	DD728(A)	GERMINDER, ERIC	PAYROLL	52.86
10/31/2025	DD729(A)	HARTING, BRANDI	PAYROLL	235.80
10/31/2025	DD730(A)	LEDESMA, CARLOS	PAYROLL	52.86
10/31/2025	DD731(A)	LOWE, STEVEN	PAYROLL	368.56
10/31/2025	DD732(A)	MC CLELLAN, TROY	PAYROLL	3.48
10/31/2025	DD733(A)	MC GREW, KEVIN	PAYROLL	1,180.55
10/31/2025	DD734(A)	ROBERTS, KHELUN	PAYROLL	752.29
10/31/2025	DD735(A)	SEFCIK, RONALD	PAYROLL	52.86
10/31/2025	DD736(A)	SHARPE, IAN	PAYROLL	320.04
10/31/2025	DD737(A)	TEITSMA, NATHAN	PAYROLL	212.84
10/31/2025	EFT147(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	480.00
10/31/2025	EFT148(E)	CITY OF HARTFORD	PAYROLL	305.25
10/31/2025	EFT149(E)	INTERNAL REVENUE SERVICE	PAYROLL	3,902.87
10/31/2025	EFT150(E)	INTERNAL REVENUE SERVICE	PAYROLL	795.32
10/31/2025	STUB69(A)	FISHER, ISABELLA	PAYROLL	0.00
10/31/2025	STUB70(A)	FLEMMING, LISA	PAYROLL	0.00
10/31/2025	STUB71(A)	FLEMMING, RYAN	PAYROLL	0.00
10/31/2025	STUB72(A)	WEBERG, SCOTT	PAYROLL	0.00
11/10/2025	394(A)	AXES & IRONS	NEW TRUCK	138,000.00
11/10/2025	395(A)	LIBERTY MUTUAL INSURANCE	WORKER COMP INSURANCE	5,423.00
11/10/2025	396(A)	NYE UNIFORM CO	UNIFORMS	8,920.22
11/10/2025	397(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
11/11/2025	388(E)	INDIANA MICHIGAN POWER	ELECTRIC	360.47
11/11/2025	389(E)	AT&T MOBILITY	CELL PHONES	522.18
11/11/2025	390(E)	CONSUMERS ENERGY	NATURAL GAS	22.33
11/11/2025	391(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES MAINTENANCE	1,219.98
11/11/2025	392(E)	NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	680.00
11/11/2025	393(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	271.76
11/11/2025	15159	KELLOGG HARDWARE INC	SUPPLIES	113.44
11/11/2025	15161	S&A AUTOMOTIVE INC	MAINTENANCE	918.86
11/11/2025	15162	MFE INC	VALVES DONATION	4,544.96
Total of 38 Disbursements:				176,719.87



# Hartford Fire Department

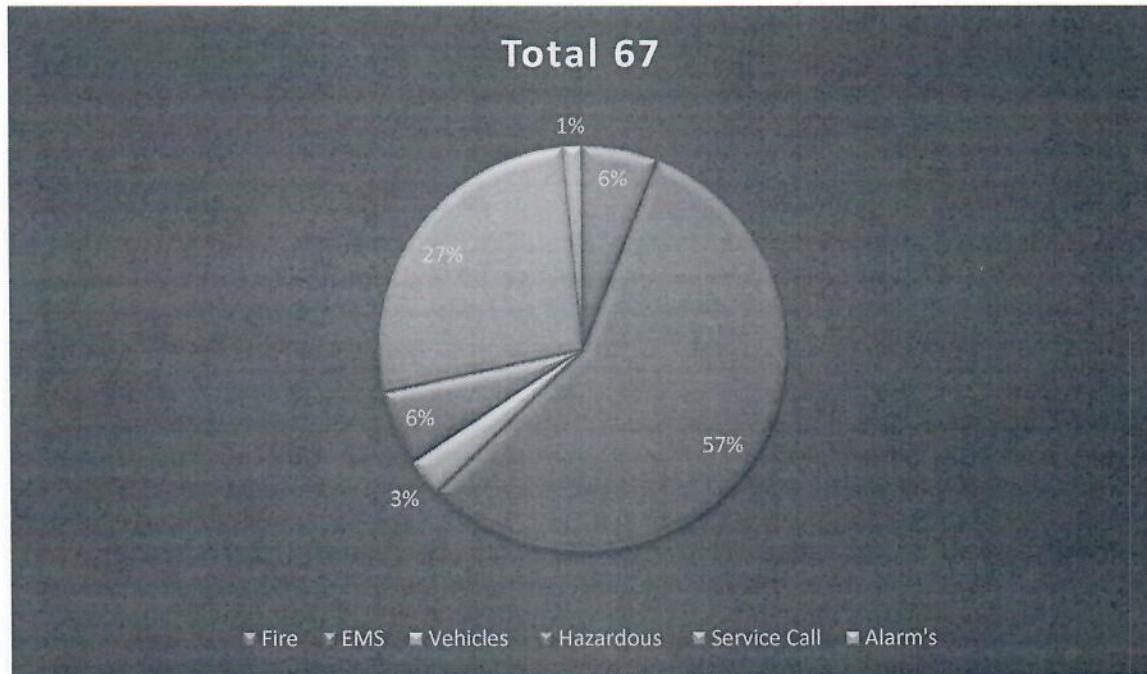
436 East Main St.  
Hartford, MI 49057  
(269)-621-4707



Chief Robbie Harting

Asst. Chief Kevin McGrew

## October 2025 Incident Summary



**City- 39**

**Township- 18**

**Other-10**

Incident Type	Count
Fire Related Incidents	4
EMS Related Incidents	38
Motor Vehicle Related Incidents	2
Hazardous Incidents	4
Service Calls	13
Cancelled En Route	5
Alarm Activations	1
<b>Total</b>	<b>67</b>

*October Monthly Call Totals Prior Years*

13  
2022 - 61      2023 - 59      2024 - 56



# Hartford Fire Department

436 East Main St.

Hartford, MI 49057

(269)-621-4707



Asst. Chief Kevin McGrew

October 2025

## Payroll Breakdown Calls for Service



# Hartford Fire Department

436 East Main St.

Hartford, MI 49057

(269)-621-4707

Chief Robbie Harting

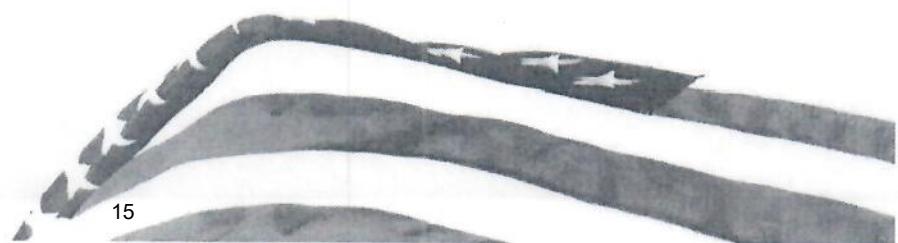


Asst. Chief Kevin McGrew

October 2025

## 67 Calls for Service

Personal Name	Total Calls	%
Eastman, Scott	7	10%
Fisher, Izzy	2	3%
Fry, Steven	8	12%
Flemming, Lisa	1	1%
Flemming, Ryan	1	1%
McGrew, Kevin	63	94%
McClellan, Troy	1	1%
Harting, Robbie	22	33%
Harting, Brandi	2	3%
Lowe, Steve	19	28%
Roberts, Khelun	30	44%
Sharpe, Ian	16	24%
Teitsma, Nate	9	13%
Weberg, Scott	2	3%



# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

Meeting Date: November 12<sup>th</sup> ,2025  
Submitted By: Kevin McGrew- Asst. Fire Chief  
Prepared By: Kevin McGrew- Asst. Fire Chief  
Agenda Title: Nate Teitsma Probationary Period

### RECOMMENDED ACTION:

Chief Harting and I have spoken, and both recommended removing Nate Teitsma from Probationary Status and recommended him for full Membership. Since joining the Hartford Fire Department in November of 2024 Nate has proven to be an asset to the department and has completed the training required of a Probationary Member.

# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

Meeting Date: November 12<sup>th</sup>, 2025  
Submitted By: Kevin McGrew- Assistant Fire Chief  
Prepared By: Kevin McGrew- Assistant Fire Chief  
Agenda Title: Elliot Spangler Cadet Program Membership

### RECOMMENDED ACTION:

I recommend to the Fire Board that we approve Elliot Spangler for the Hartford Fire Department Cadet Program. Elliot is currently a Junior at Hartford High School and is enrolled in the Fire Science Program at the Van Buren Tech Center. Elliot meets all the requirements for membership within the Hartford Fire Department Cadet Program.

*Kevin McGrew  
Assistant Fire Chief*

# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

Meeting Date: November 12<sup>th</sup> 2025  
Submitted By: Kevin McGrew- Asst. Fire Chief  
Prepared By: Kevin McGrew- Asst. Fire Chief  
Agenda Title: Purchase of 5 radios

### RECOMMENDED ACTION:

As per the board's request from last month's meeting, I have requested a quote for the purchase of five radios.

Two of the five radios would be dual-band, meaning they have both the 800MHz frequency and VHF frequency; the other three radios are VHF frequency only.

Only one quote was obtained from ROE-COMM of Portage, Michigan, as they are our preferred vendor for radios and radio accessories; they have access to all our records, templates, data, etc.

Two Dual-Band Radios -\$7,428.00

Three VHF Radios- \$4,974.00

Total- \$12,402.00

# ROE-COMM

YOUR CLEAREST CHOICE IN WIRELESS COMMUNICATION!

100 RAMONA AVENUE / PORTAGE, MI 49002-3638

Phone#: 269-327-1045

Fax#: 269-327-8784

Date 10/28/25

Account# 24316

Order# 277117

Salesman MMS

PO#

Bill To:

HARTFORD FIRE DEPARTMENT  
436 EAST MAIN STREET  
HARTFORD MI 49057

Ship To:

HARTFORD FIRE DEPARTMENT  
436 EAST MAIN STREET  
HARTFORD MI 49057

Quantity	Item / Description	Discount	Unit Price	Amount
	***** QUOTATION *****			
3	AAH06JDN9WA1AN MOTOTRBO R7 VHF FKP GPS BT WIFI CAPABLE 136-174MHZ		1250.00	3,750.00
3	PMMN4128 RM780 IMPRES RSM 3.5MM EARPIECE, RADIO CONTROLS, IP68, HAZLOC		158.00	474.00
3	QA08405AA TIA4950 3200T BATTERY; SPECIAL PRICE FOR UPGRADE AT TIME OF PURCHASE WITH RADIO		95.00	285.00
3	PMNN4810 TIA4950 IP68 3200T UL RATED IMPRESS BATTERY FOR R7 *SPARE BATTERY*		155.00	465.00
	Subtotal			4,974.00
	Quote Total			4,974.00

THANK YOU - We Appreciate Your Business!



OUR CLEAREST CHOICE IN WIRELESS COMMUNICATION!  
100 RAMONA AVENUE / PORTAGE, MI 49002-3638

Phone#: 269-327-1045  
Fax#: 269-327-8784

Date 10/28/25  
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436 EAST MAIN STREET  
HARTFORD MI 49057

Ship To:

HARTFORD FIRE DEPARTMENT  
436 EAST MAIN STREET  
HARTFORD MI 49057

Quantity	Item / Description	Discount	Unit Price	Amount
	***** QUOTATION *****			
2	TP9855N0FC-T TAIT VHF/UHF/7-8-900MHZ 4KY FULL HVGRN BODYONLY		1516.00	3,032.00
2	TPAS151 TAIT P25 TRUNKING PHASE 1 & COMMON AIR INTERFACE		907.00	1,814.00
2	TPAS133 TAIT SFE KEY - DUAL BAND RADIO		485.00	970.00
2	TPA-AN-050 TP97/98 DUAL ANTENNA 136-174 700-800 WHIP ANTENNA		91.00	182.00
4	T03-00011-EAAA TAIT 3400 MAH LITHIUM ION BATTERY *INCLUDES SPARE*		107.00	428.00
2	T03-00012-AEAA TAIT TP PORTABLE DESKTOP CHRG LI-ION W/PLUG PACK		87.00	174.00
2	TPA-CA-201 TAIT TP8/9 BELT CLIP 55MM		12.00	24.00
2	T03-00045-PCAA TSM-4 REMOTE SPEAKER MIC		162.00	324.00
2	SRVADVP25TWW3 TAIT WARRANTY, EXT, 3YR TAIT PC25 RADIO CONSULTING PROGRAMMING & TEMPLATE SUBMISSION SERVICE FEE TO MPSCS (2) TAIT PORT @ \$75 EACH CONSULTING PROGRAMMING WITH SPECIFIC VOICE FILES **OPTIONAL**		115.00	230.00
				150.00
				100.00

(Continued on Page 2)

**Hartford Township (11)**

			2025 Ad Valorem Taxes				
Taxing Entity	Name	Purpose of Tax	Amount of Tax Mills	2025 Taxable Valuation	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	Van Buren	Operating	4.4267	\$110,197,997	\$487,813	7.3080	<b>\$816,347</b>
		Ambulance	0.9353		\$103,068		
		Roads	0.9703		\$106,925		
		Public Safety	0.5322		\$58,647		
		Public Transit	0.2453		\$27,032		
		Conservation District	0.0989		\$10,899		
		Veterans Relief Fund	0.0993		\$10,943		
		Parks	0.1000		\$11,020		
Township	Hartford	Operating	0.8170	\$110,197,997	\$90,032	2.9237	<b>\$322,186</b>
		Roads	1.4061		\$154,949		
		Fire Apparatus	0.7006		<b>\$77,205</b>		
Township	Hartford				0.0000		<b>\$0</b>
School District	Watervliet	Total Non-PRE	23.3000	\$376,538	\$8,773		<b>\$22,243</b>
		Total PRE	5.3000	\$2,541,397	\$13,469		
		Total Com Personal	11.3000	\$0	\$0		
		Total Ind Personal	5.3000	\$0	\$0		
		TOTAL COMBINED		\$2,917,935			
School District	Hartford	Total Non-PRE	25.7500	\$32,211,212	\$829,439		<b>\$1,415,164</b>
		Total PRE	7.7500	\$66,795,850	\$517,668		
		Total Com Personal	13.7500	\$656,900	\$9,032		
		Total Ind Personal	7.7500	\$7,616,100	\$59,025		
		TOTAL COMBINED		\$107,280,062			
Interm. School	BRESA	Operating	0.1743	\$2,917,935	\$509	2.3677	<b>\$6,909</b>
Interm. School	Van Buren ISD	Extra Voted	2.1934		\$6,400		
Interm. School	Van Buren ISD	Operating	0.1390	\$107,280,062	\$14,912	6.7717	<b>\$726,468</b>
Interm. School	Van Buren ISD	Extra Voted	6.6327		\$711,556		
State Education	Michigan	State Education Tax	6.0000	\$102,581,897			<b>\$615,491</b>
Library	Hartford	Operating & Ex Voted	1.5179	\$110,197,997			<b>\$167,270</b>
<b>Totals for Taxable Status by School District</b>				<b>Summer</b>	<b>Winter</b>	<b>Total</b>	
Watervliet School District [Non-PRE]				27.7267	15.6906	43.4173	
Watervliet School District [PRE]				9.7267	15.6906	25.4173	
Watervliet School District [Com. Personal]				15.7267	15.6906	31.4173	
Watervliet School District [Ind. Personal]				9.7267	9.6906	19.4173	
Hartford School District [Non-PRE]				4.4267	45.8446	50.2713	
Hartford School District [PRE]				4.4267	27.8446	32.2713	
Hartford School District [Com. Personal]				4.4267	33.8446	38.2713	
Hartford School District [Ind. Personal]				4.4267	21.8446	26.2713	

## Hartford City (52)

## 2025 Ad Valorem Taxes

Taxing Entity	Name	Purpose of Tax	Amount of Tax Mills	2025 Taxable Valuation	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	Van Buren	Operating	4.4267	\$49,316,458	\$218,309	7.3080	<b>\$365,336</b>
		Ambulance	0.9353		\$46,126		
		Roads	0.9703		\$47,852		
		Public Safety	0.5322		\$26,246		
		Public Transit	0.2453		\$12,097		
		Conservation District	0.0989		\$4,877		
		Veterans Relief Fund	0.0993		\$4,897		
City	Hartford	Parks	0.1000		\$4,932		
		Operating	12.1410	\$49,316,458	\$598,751	16.3014	<b>\$803,927</b>
		Fire Apparatus	1.4185	\$49,316,458	\$69,955		
		Seniors	1.0000		\$49,316		
City Special Assessments	Hartford	Waste Water Imp.	1.7419		\$85,904		
						0.0000	\$0
School District	Hartford	Total Non-PRE	25.7500	\$23,458,659	\$604,060		<b>\$817,905</b>
		Total PRE	7.7500	\$23,495,699	\$182,092		
		Total Com Personal	13.7500	\$2,241,100	\$30,815		
		Total Ind Personal	7.7500	\$121,000	\$938		
		TOTAL COMBINED		\$49,316,458			
Interm. School	Van Buren	Operating	0.1390	\$49,316,458	\$6,855	6.7717	<b>\$333,956</b>
		Extra Voted	6.6327		\$327,101		
State Education	Michigan	State Education Tax	6.0000	\$49,195,458			<b>\$295,173</b>
Library	Hartford	Operating & Ex Voted	1.5179	\$49,316,458			<b>\$74,857</b>
<b>Totals for Taxable Status by School District</b>				<b>Summer</b>	<b>Winter</b>	<b>Total</b>	
Hartford School District [Non-PRE]				18.3096	45.3394	63.6490	
Hartford School District [PRE]				18.3096	27.3394	45.6490	
Hartford School District [Com. Personal]				18.3096	33.3394	51.6490	
Hartford School District [Ind. Personal]				18.3096	21.3394	39.6490	

## **Fire Chiefs Report**

**November 2025**

### **INFORMATION:**

#### **1. Meetings Attended:**

- Township
- City
- VBC Medical Control

#### **2. Information:**

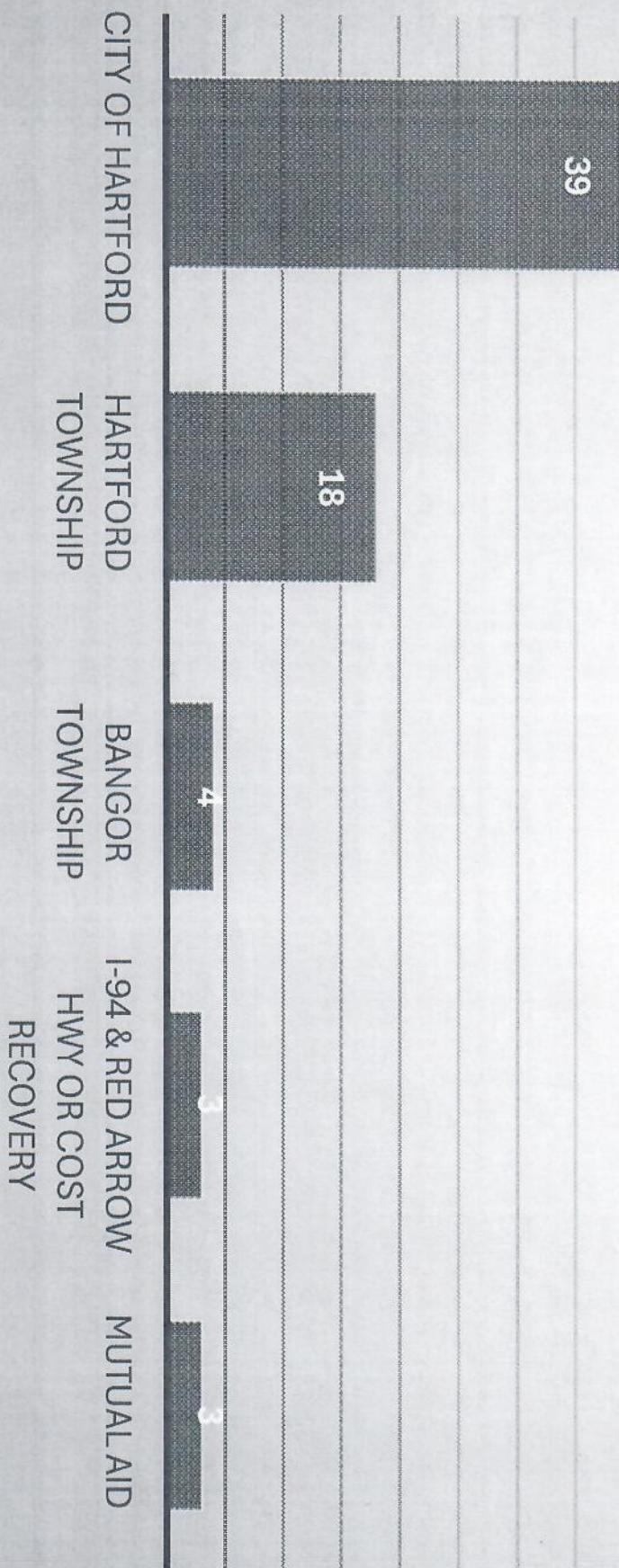
- Insurance on mini pumper
- Annual pump testing completed
- Working on activating SAM number for AFG Grant

Sincerely,

**Robbie Harting – Fire Chief**

# Breakdown of Totals Calls Per Zone

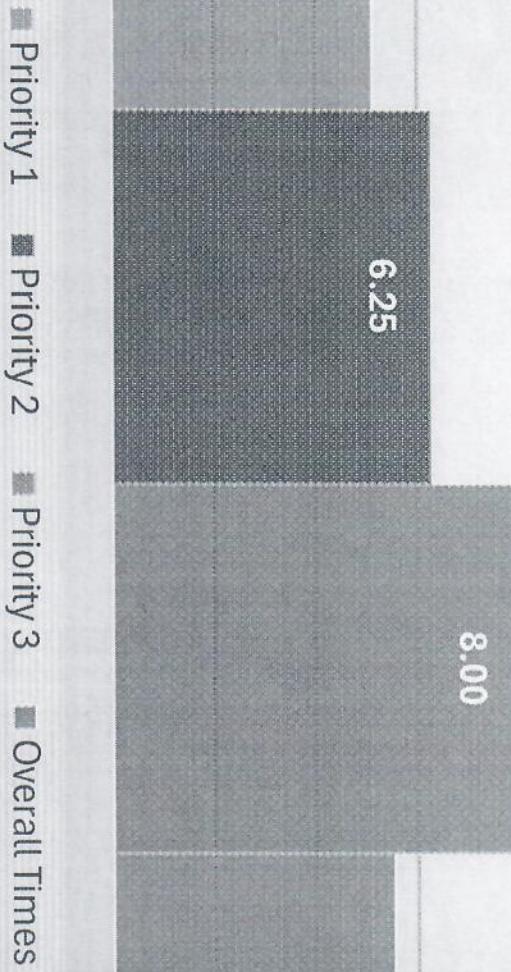
## October 2025



# Response Times Breakdown

by Priority

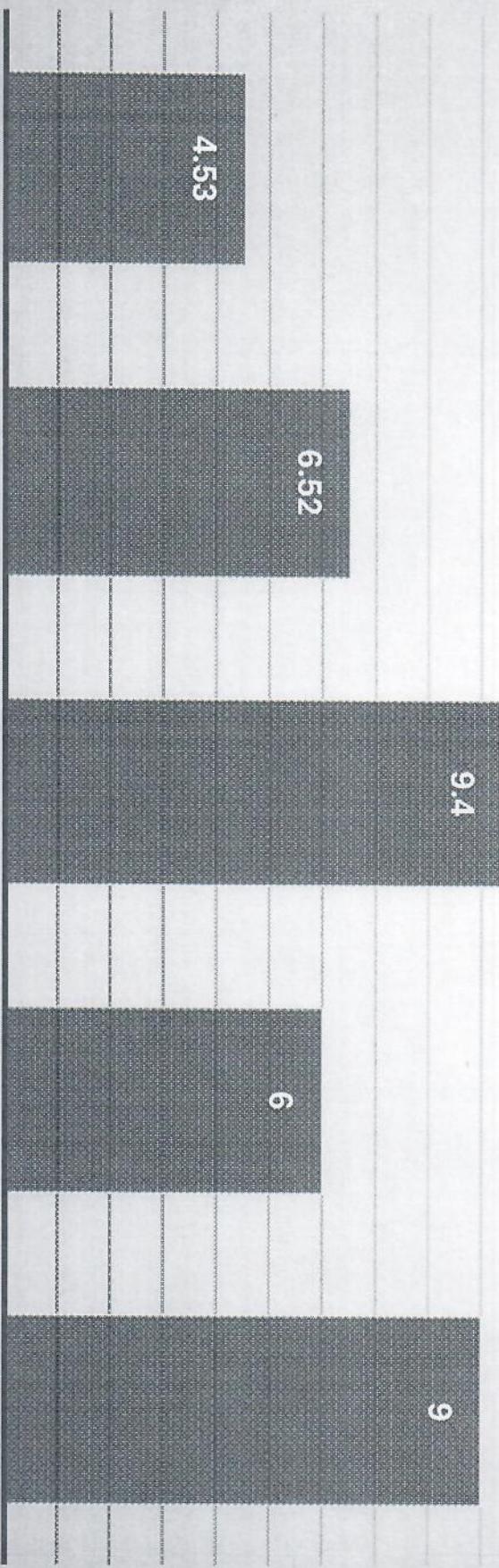
October 2025



■ Priority 1 ■ Priority 2 ■ Priority 3 ■ Overall Times

# Response Times Breakdown Per Zone

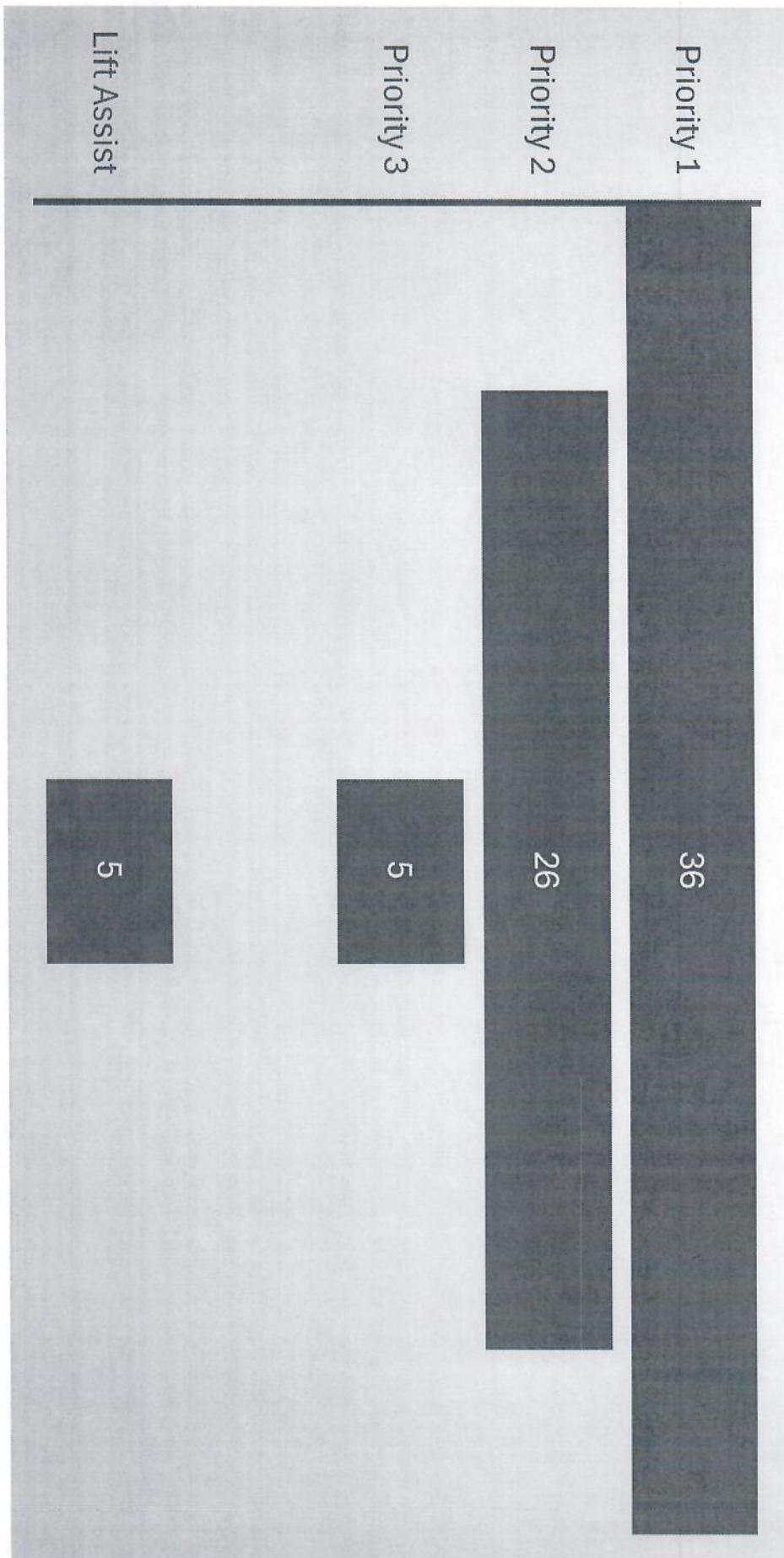
## October 2025



CITY OF HARTFORD      HARTFORD TOWNSHIP      BANGOR TOWNSHIP      COST RECOVERY      MUTUAL AID

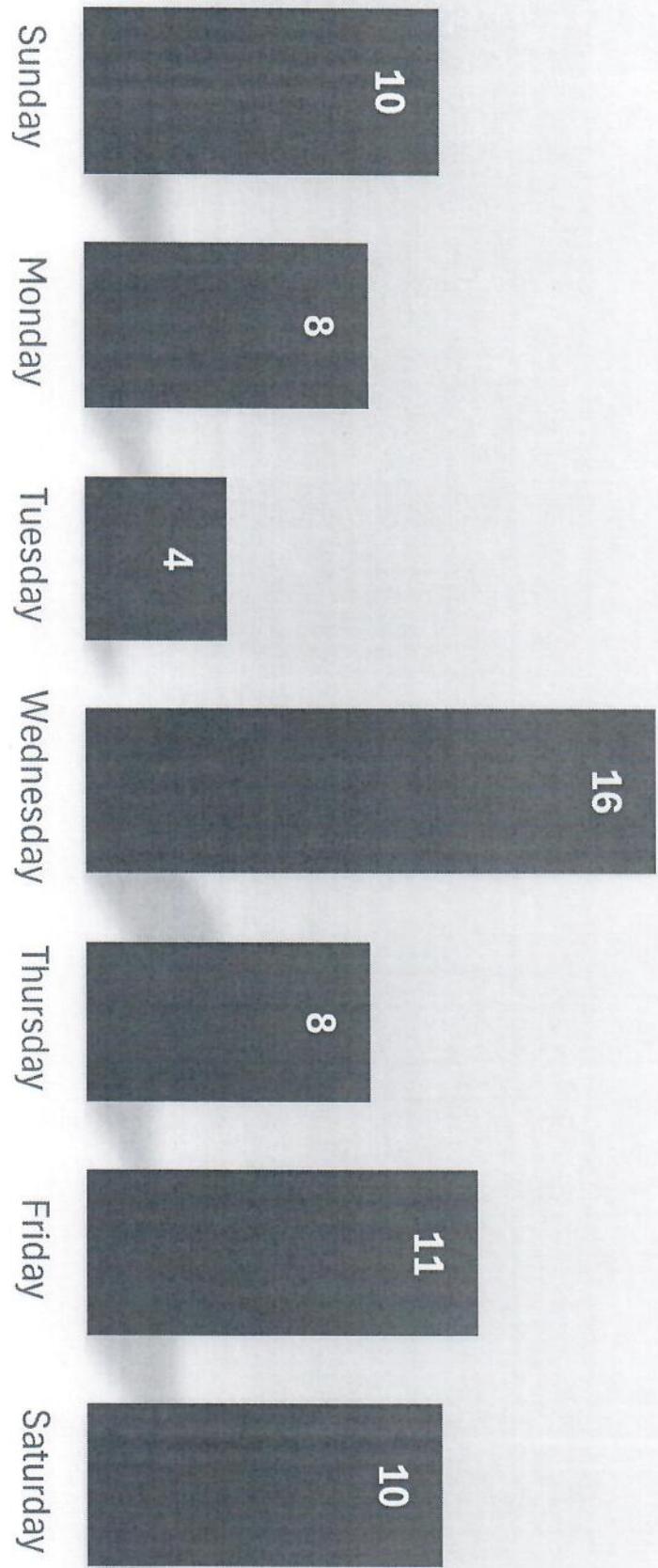
# Breakdown of Priority Calls

## October 2025



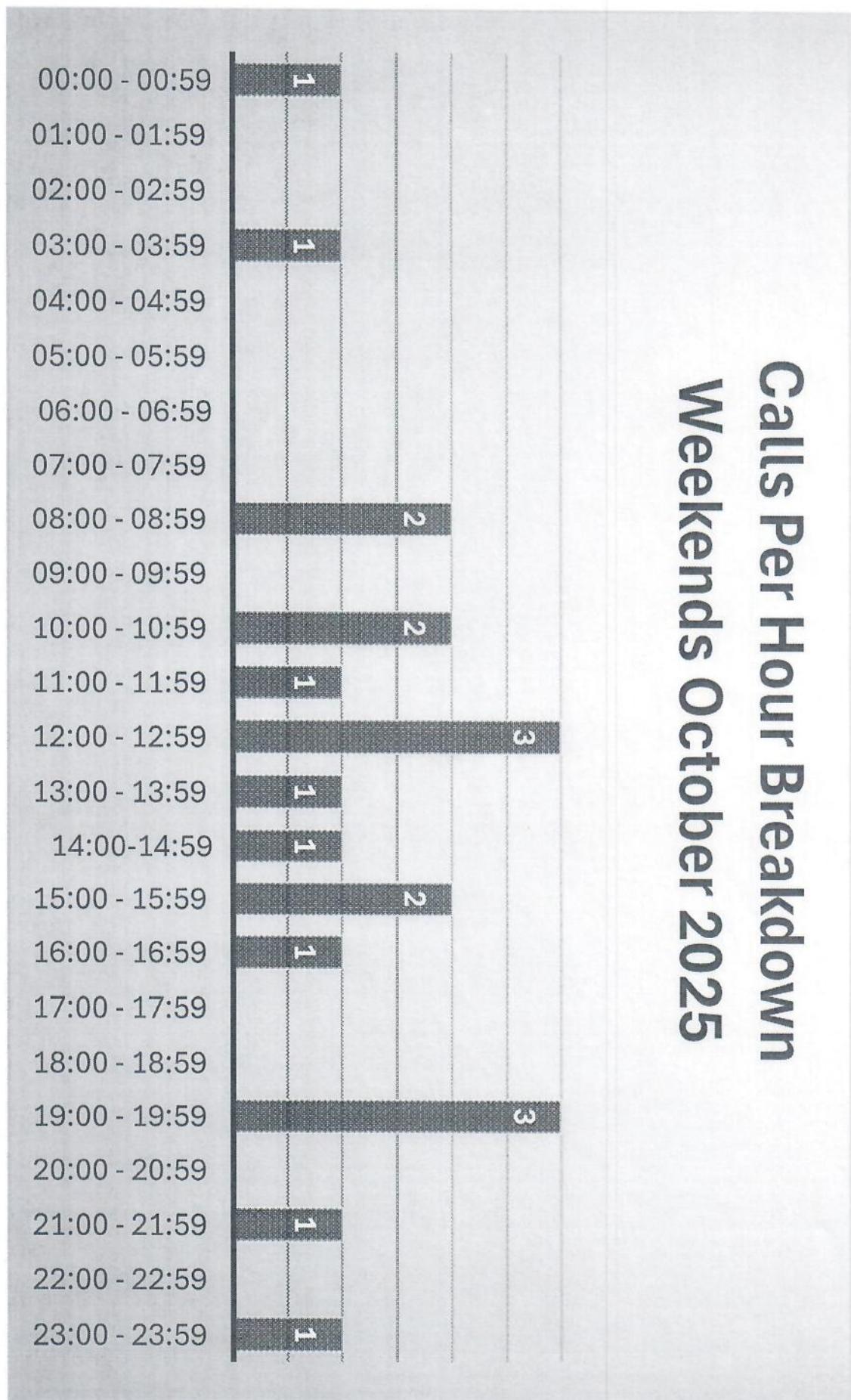
# Calls by Day of Week

## October 2025



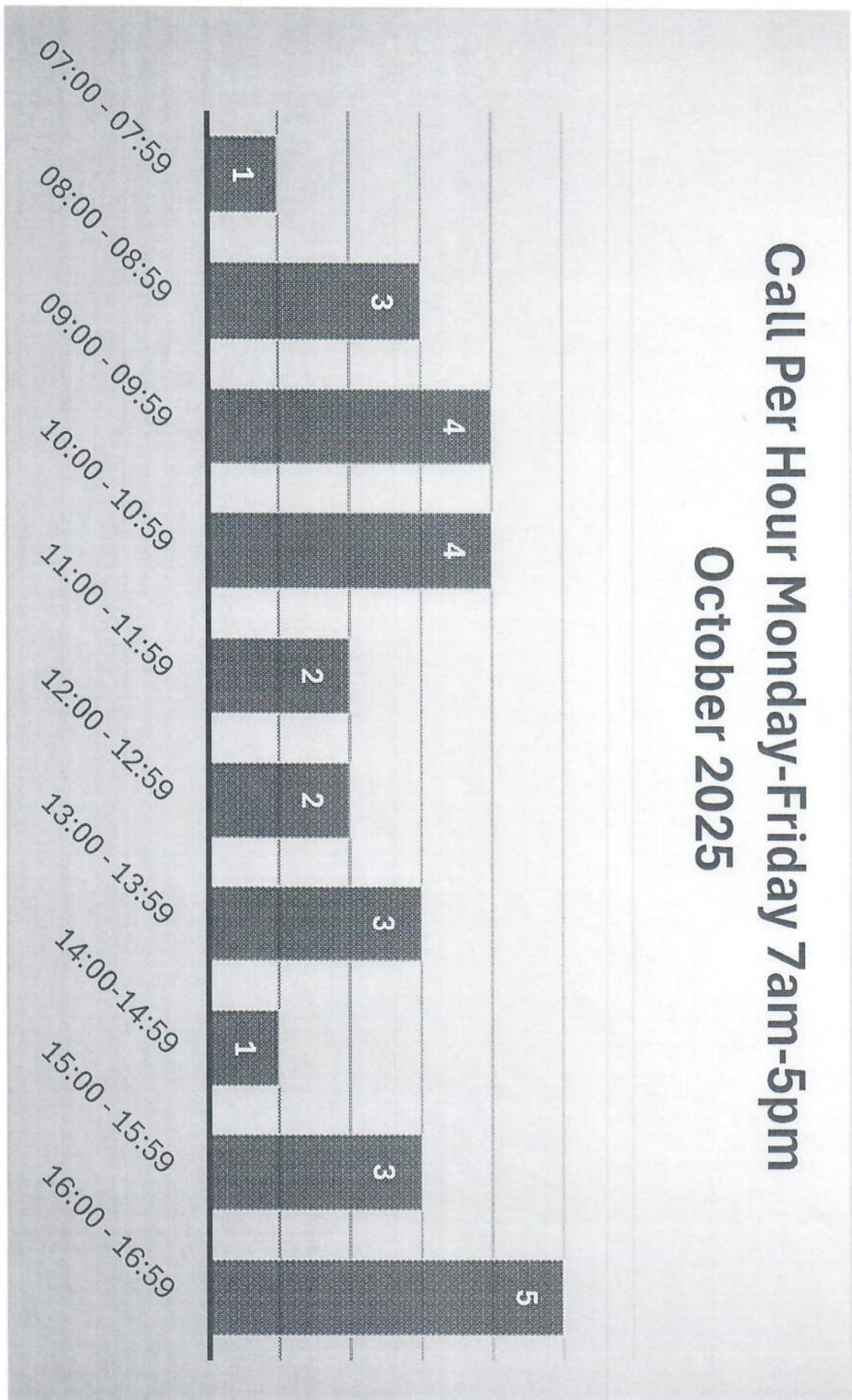
# Calls Per Hour Breakdown

## Weekends October 2025



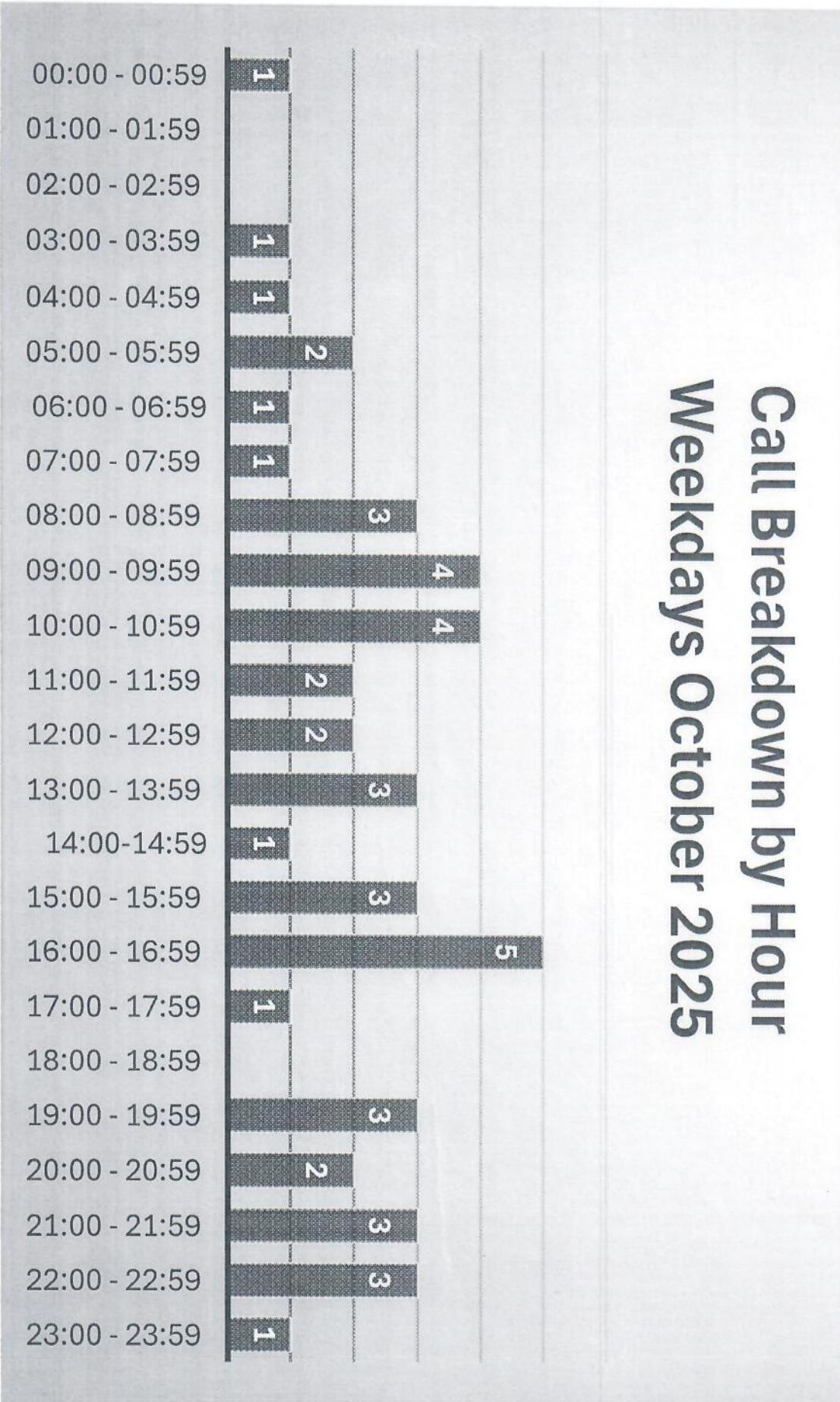
# Call Per Hour Monday-Friday 7am-5pm

## October 2025



# Call Breakdown by Hour

## Weekdays October 2025



Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
10/2/2025	Medical Assist-311	1802&1810	2	0	2025-576	350	1	5
10/4/2025	Power Line-444	1802&1871	5	131.32	2025-581	350	2	7
10/12/2025	Medical Assist-311	1810	6	37.2	2025-593	175	1	8
10/15/2025	Cancelled En Route-611	1802	3	29.74	2025-597	175	1	7
10/15/2025	Good Intent	1801	2	0	2025-598	125	2	7
10/16/2025	Medical Assist-311	1810	3	53.05	2025-601	175	1	8
10/18/2025	Hay Bale Fire	1802&1871&1831	5	95.7	2025-604	625	1	10
10/19/2025	Power Line-444	1802	3	58	2025-607	125	2	8
10/20/2025	Medical Assist-311	1810	5	92.05	2025-611	175	1	6
10/21/2025	Medical Call-321	1810	3	59.95	2025-613	175	1	5
10/24/2025	Medical Assist-311	1810	3	9.18	2025-619	175	2	5
10/24/2025	Medical Call-321	1810	3	9.18	2025-620	175	1	3
10/25/2025	Chimney Fire	1802&1871&1841	3	58.95	2025-625	650	1	4
10/26/2025	Medical Assist-311	1802&1810	2	40.1	2025-627	350	3	14
10/26/2025	Medical Assist-311	1802	1	21.75	2025-628	175	3	9
10/28/2025	Medical Call-321	1802	1	21.75	2025-632	175	3	7
10/30/2025	Medical Call-321	1802&1810	3	18.35	2025-638	175	2	4
10/31/2025	Service Call-500	1801&1802	2	21.75	2025-639	250	2	7

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
10/1/2025	Medical Assist-311	1810	2	0	2025-574	175	3	3
10/1/2025	Lift Assist-554	1802	2	41.1	2025-575	175	2	5
10/3/2025	Lift Assist-554	1802	3	59.45	2025-577	175	2	5
10/3/2025	Medical Calt-321	1810	2	34.1	2025-579	175	1	4
10/4/2025	Medical Assist-311	1810	1	18.35	2025-582	175	2	8
10/5/2025	Lift Assist-554	1810	6	56.98	2025-583	175	2	6
10/5/2025	Lift Assist-554	1802	5	93.05	2025-584	175	2	8
10/5/2025	Medical Call-321	1802	2	40.1	2025-585	175	1	3
10/6/2025	Medical Calt-321	1810	2	0	2025-586	175	1	2
10/8/2025	Medical Call-321	1810	2	0	2025-587	175	1	4
10/8/2025	Fire Alarm Activation	1802	2	0	2025-588	125	2	3
10/9/2025	Medical Call-321	1802&1810	2	37.6	2025-590	350	1	4
10/11/2025	Medical Call-321	1802&1810	2	40.1	2025-592	350	1	5
10/12/2025	Medical Call-321	1810	6	37.7	2025-594	175	1	2
10/14/2025	Medical Assist-311	1810	3	18.35	2025-596	175	1	2
10/15/2025	Illegal Burn	1802	2	40.6	2025-599	125	2	3
10/16/2025	Cancelled En Route-611	1802	2	18.76	2025-600	125	2	7
10/16/2025	Medical Assist-311	1802	1	10.88	2025-602	175	2	6
10/18/2025	Medical Assist-311	1810&1802	2	40.6	2025-605	350	1	5
10/18/2025	Cancelled En Route-611	1810	1	18.35	2025-606	175	2	7
10/19/2025	Medical Call-321	1802&1810	3	60.45	2025-608	350	1	2
10/20/2025	Medical Assist-311	1810	2	0	2025-609	175	1	3
10/20/2025	Medical Call-321	1810	4	73.6	2025-610	175	1	3
10/21/2025	Medical Assist-311	1810&1801	2	0	2025-612	350	2	6
10/22/2025	Medical Assist-311	1802	1	21.75	2025-614	175	1	9
10/22/2025	Medical Call-321	1802	1	21.75	2025-615	175	1	9
10/22/2025	Medical Assist-311	1802	1	21.75	2025-616	175	1	5
10/22/2025	Power Line-444	1801&1802	2	0	2025-617	250	2	6
10/22/2025	Medical Call-321	1810	2	0	2025-618	175	1	4
10/24/2025	Medical Call-321	1810	2	40.1	2025-621	175	1	6
10/24/2025	Medical Assist-311	1802	1	21.75	2025-616	175	1	3
10/24/2025	Smoke Scare-651	1802	4	77.95	2025-622	125	1	7
10/24/2025	Lift Assist-554	1802	3	58.95	2025-623	175	2	7
10/26/2025	Medical Assist-311	1802&1810	3	58.95	2025-626	350	1	4
10/27/2025	Medical Assist-311	1802&1810	2	0	2025-630	350	3	7
10/29/2025	Medical Assist-311	1802	1	21.75	2025-633	175	2	7
10/29/2025	Medical Assist-311	1810	2	42.25	2025-635	175	2	6
10/29/2025	Outside Fire	1802&1801&1869	7	115.2	2025-636	375	1	4
10/30/2025	Service Call-500	1801&1802	2	0	2025-637	250	2	3
10/31/2025	Gas Leak	1802&1871	6	69.2	2025-640	350	1	4

Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
TWP	MVA-No Injuries-324	1802&1810	2	40.1	2025-589	350	NO		2	7
TWP	MVA-No Injuries-324	1802	4	75.2	2025-591	175	NO		1	5
I-94	Cancelled En Route-611	1802	1	10.88	2025-603	175	NO		1	

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
10/13/2025	Smoke Scare	1801&1831&1841	3	19.35	2025-595	700	1	8	Keeler Township
10/25/2025	Smoke Scare	n/a	5	94.7	2025-624	n/a	1	5	Lawrence Township
10/29/2025	Structure Fire-111	1802&1801&1831	4	87.54	2025-634	525	1	14	Waterlivel Township

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
10/3/2025	Medical Assist-311	1802&1810	3	88.44	2025-578	350	2	6	
10/4/2025	Good Intent	1802&1831	3	59.45	2025-580	400	2	17	
10/27/2025	Medical Assist-311	1802&1810	2	0	2025-629	350	1	6	
10/27/2025	Cancelled En Route-611	1802	1	10.88	2025-631	175	2		

**Assistant Chief Report**  
**November 2025**

**Information:**

- Working on Radio Grant
- Uniforms Delivered
- Finalized Contract for Mini-Pumper Financing
- Halloween Event

**Meetings Attended:**

**Monthly Maintenance update:**

- Grass Rigs Winterized
- The Charging System on 1831 had to be replaced

**Pre-plans Completed:**

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief