

**Hartford Fire Board Meeting
November 12th, 2024
October Business**

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Hartford Fire Board
Agenda
Tuesday November 12th, 2024, 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, 2024:** 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 \$26,262.24 Motion by _____ Second by _____
Roll Call Vote Motion _____ Yeas: _____ Nays: _____
- X. **Review October 2024 Incident Summary and Breakdown of Fire Calls per zone.**
- XI. **Review Cost Recovery USA 9/25/2024-10/24/2024 Payment Reconciliation Report**
- XII. **Unfinished Business:**
- XIII. **New Business:**
 - 1. **Discuss & Consider- Revised Schedule of Regular Fire Board Meetings for the remainder of fiscal year 2024-2025.**

Motion by _____ Seconded by _____ to approve/deny/table the Revised Schedule of Regular Fire Board Meetings for the remainder of fiscal year 2024-2025.

2. Discuss & Consider- Request from Scott Eastman to go on Medical Leave effective November 12th 2024 .

Motion by _____ Seconded by _____ to approve/deny/table request from Scott Eastman to go on Medical Leave effective November 12th 2024.

3. Discuss & Consider- Probationary Firefighter New Hire- Nathan Teitsma

Motion by _____ Seconded by _____ to approve/deny/table the hiring of Nathan Teitsma as a Probationary Firefighter.

4. Discuss & Consider- Probationary Firefighter New Hire- Joshua Tait

Motion by _____ Seconded by _____ to approve/deny/table the hiring of Joshua Tait as a Probationary Firefighter contingent on successful completion of the remaining pre-employment requirements by November 30th 2024.

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, 2024

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

Absent:

Others Present: Ian Sharpe, Asst. Chief McGrew

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, 2024, was presented and approved as presented. Motion by Ledesma Second by Germinder to approve the agenda as presented.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the September 9th, 2024, Fire Board meeting were presented.

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

Yeas: 5 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 5 Nays:0

Bills were presented for approval in the amount of \$26,437.67 Motion by Germinder; seconded by Sefcik to pay bills in the amount of \$26,437.67

Motion approved upon roll call vote of members present.

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

Members Reviewed the September 2024 Incident Summary and Breakdown of Fire Calls per zone and additionally reviewed the Cost Recovery USA payment reconciliation report. Asst. Chief McGrew noted that we have four outstanding cost recovery incidents that the company is currently processing.

Unfinished Business N/A

New Business:

1. Discussion on the need to reschedule the November 11th, 2024, meeting due to conflict with Veterans Day, Motion by Germinder, seconded by Ledesma to approve moving the November 11th, 2024, Fire Board Meeting to Tuesday November 12th at 7:00pm still at the township hall.

Yeas: 5 Nays: 0

APPROVED

2. Discussion took place on the need for new fire hose, Assistant Chief McGrew highlighted the results from a Demo that was conducted with representatives from Key Hose Company on October 3rd. Motion by Sefcik; Seconded by Germinder to approve the attached Quote from Moses Fire Equipment in the amount of \$9,624 to purchase new fire hose.

Yeas: 5 Nays: 0

APPROVED

3. Continued Discussion from last month's meeting was held on the need to purchase a new command vehicle. It was agreed last month that we would purchase from Toyota, the board agreed that it was within the authority of the fire board to approve this purchase. Motion by Sefcik; Seconded by Ledesma to approve the purchase of a new command vehicle and additional items needed to outfit the command vehicle for the not to exceed price of \$53,000.

Motion approved upon roll call vote of members present.

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

Fire Chiefs Report:

1. Report Attached in the packet

Assistant Fire Chief Report:

1. Report Attached in the packet
2. Additionally, Asst. Chief McGrew reported that the new grass fire skid unit on 1869 performed wonderfully at a grass fire this past weekend.

Other board Business:

Assistant Chief McGrew brought up that a member of the department is willing to donate some workout equipment to be housed the in the barn, discussion about liability and having members sign a waiver before using the equipment was discussed.

Chairman Sefcik updated the board about additional information he was able to gather from the city as it pertains to the interlocal agreement, most recent agreement were passed out for board members to read and its additionally available on the city's website.

Motion by Ledesma; Second by Sefcik to adjourn the meeting at 7:49p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting November 12th, 2024

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

Absent: Chad Hunt, Carlos Ledesma

Others Present: Nate Teitsma, Ian Sharpe, Chief Harting Asst. Chief McGrew

Chairman Sefcik called the meeting to order at 7:08 p.m.

Public comment opened at 7:08 NO public comment.

Public comment closed at 7:08

The proposed agenda for the Fire Board meeting of November 12th, 2024, was presented and approved as presented. Motion by Sefcik Second by Birmele to approve the agenda as presented.

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the October 14th, 2024, Fire Board meeting were presented.

Motion by Birmele; Seconded by Sefcik to accept the minutes as presented.

Yeas: 3 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 3 Nays: 0

Bills were presented for approval in the amount of \$26,262.24 Motion by Sefcik; seconded by Germinder to pay bills in the amount of \$26,262.24

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Germinder, Birmele, Nays: 0

Absent: Ledesma, Hunt

Members Reviewed the October 2024 Incident Summary and Breakdown of Fire Calls per zone and additionally reviewed the Cost Recovery USA payment reconciliation report. Asst. Chief McGrew noted that this was the first invoice that was unapproved due to citizens not having car insurance and being a citizen of our community.

Unfinished Business

Discussion on Interlocal agreement.

New Business:

1. Discussion on Revised Schedule of Regular Fire Board Meetings for the remainder of Fiscal Year 2024-2025, Motion by Germinder; Seconded by Sefcik to approve the revised Schedule of Regular Fire Board meetings as presented.

Yeas: 3 Nays: 0

APPROVED

2. Request was made by Scott Eastman to go on Medical Leave effective November 12th, 2024, Motion by Sefcik; Seconded by Birmele to approve the request from Scott Eastman to go on Medical Leave Effective November 12th 2024.

Yeas: 3 Nays: 0

APPROVED

3. Nathan Teitsma was presented to the Board for approval to hire as a Probationary Firefighter, Motion by Sefcik; Seconded by Germinder to approve the Hiring of Nathan Teitsma as a Probationary Firefighter.

Yeas: 3 Nays: 0

APPROVED

4. Joshua Tait was presented to the Board for approval to hire as a Probationary Firefighter, Assistant Chief McGrew added that Josh was unable to attend the final testing due to illness and is requesting we hire Josh contingent on successful completion of the remaining pre-employment requirements by November 30th 2024, Motion by Sefcik; Seconded by Germinder to approve the Hiring of Joshua Tait contingent on successful completion of the remaining pre-employment requirements by November 30th 2024.

Yeas: 3 Nays: 0

APPROVED

Fire Chiefs Report:

1. Report Attached in the packet
2. Additionally, Firefighter Class will be starting in December or January
3. Firefighter medical physicals are coming up soon.

Assistant Fire Chief Report:

1. Report Attached in the packet
2. Additionally, Cap and Decked System ordered for new command truck
3. Policy's will be coming before the board for Electric Vehicle incidents.

Other board Business: N/A

Motion by Germinder; Second by Sefcik to adjourn the meeting at 7:48p.m.

Yeas: 3 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT
 PERIOD ENDING 11/30/2024

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL (ABNORMAL)	11/30/2024	11/30/2024	MONTH 11/30/2024	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDTG USED
Fund 206 - FIRE FUND										
Revenues										
Dept 000										
206-000-401.000	HARTFORD TOWNSHIP	163,570.00		54,523.32		0.00		109,046.68		33.33
206-000-402.000	HARTFORD CITY	133,830.00		55,762.50		11,152.50		78,067.50		41.67
206-000-411.000	HARTFORD TWP MILLAGE	67,000.00		0.00		0.00		67,000.00		0.00
206-000-412.000	HARTFORD CITY MILLAGE	46,000.00		0.00		0.00		46,000.00		0.00
206-000-420.000	BANGOR TWP COST RECOVERY	5,200.00		1,357.26		0.00		3,842.74		26.10
206-000-421.000	COST RECOVERY	1,000.00		1,172.71		0.00		(172.71)		117.27
206-000-422.000	FIRE REPORTS/ FOIA	50.00		0.00		0.00		50.00		0.00
206-000-450.000	DONATIONS	0.00		56,424.37		600.00		(56,424.37)		100.00
206-000-539.000	GRANTS	2,500.00		0.00		0.00		2,500.00		0.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00		3,200.00		0.00		6,400.00		33.33
206-000-584.000	VBEMS	10,000.00		4,050.00		0.00		5,950.00		40.50
206-000-660.000	CELL PHONE REIMBURSEMENT	800.00		0.00		0.00		800.00		0.00
206-000-665.000	INTEREST	1,000.00		8,770.92		0.00		(7,770.92)		877.09
206-000-696.000	BOND OR INSURANCE RECOVERIES	0.00		6,632.00		0.00		(6,632.00)		100.00
Total Dept 000		440,550.00		191,893.08		11,752.50		248,656.92		43.56
TOTAL REVENUES		440,550.00		191,893.08		11,752.50		248,656.92		43.56
Expenditures										
Dept 336 - FIRE OPERATING										
206-336-702.000	BOARD SALARY	4,200.00		1,380.00		300.00		2,820.00		32.86
206-336-704.000	CHIEF SALARY	58,950.00		19,650.00		2,456.25		39,300.00		33.33
206-336-705.000	ASST CHIEF SALARY	24,000.00		8,000.00		800.00		16,000.00		33.33
206-336-710.000	FIREFIGHTER/ MFR	50,000.00		14,977.52		3,865.63		35,022.48		29.96
206-336-712.000	SHIFT COVERAGE	14,400.00		4,550.10		1,170.00		9,849.90		31.60
206-336-720.000	PAYROLL TAXES	10,000.00		3,714.66		657.29		6,285.34		37.15
206-336-724.000	RETIREMENT	3,800.00		1,193.09		147.38		2,606.91		31.40
206-336-730.000	GASOLINE & DIESEL	9,400.00		2,180.27		397.65		7,219.73		23.19
206-336-731.000	VEHICLE MAINTENANCE	9,500.00		11,433.11		1,058.22		(1,933.11)		120.35
206-336-733.000	EQUIPMENT MAINTENANCE	13,000.00		13,457.50		0.00		(457.50)		103.52
206-336-740.000	OPERATING SUPPLIES	400.00		56.65		15.25		343.35		14.16
206-336-741.000	MEDICAL SUPPLIES	2,500.00		1,264.98		462.27		1,235.02		50.60
206-336-742.000	ANNUAL TESTING	8,500.00		5,330.70		0.00		3,169.30		62.71
206-336-751.000	PHONES	7,500.00		2,461.12		356.05		5,038.88		32.81
206-336-753.000	UTILITIES	10,000.00		2,018.52		440.91		7,981.48		20.19
206-336-763.000	BUILDING MAINTENANCE	10,000.00		8,392.30		58.62		1,607.70		83.92
206-336-767.000	DUES/ SUBSCRIPTIONS	4,200.00		3,068.34		100.00		1,131.66		73.06
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,000.00		332.79		332.79		14,667.21		2.22
206-336-785.000	EDUCATION/ TRAINING	8,500.00		3,325.83		410.50		5,174.17		39.13
206-336-796.000	PHYSICALS	10,000.00		372.00		0.00		9,628.00		3.72
206-336-799.000	OFFICE/ COMPUTER	4,700.00		2,540.12		553.81		2,159.88		54.05
206-336-801.000	PROFESSIONAL SERVICES	16,500.00		7,720.00		630.00		8,780.00		46.79
206-336-810.000	GRANT MATCH	2,500.00		0.00		0.00		2,500.00		0.00
206-336-815.000	GENERAL INSURANCE	30,000.00		12,121.46		4,191.23		17,878.54		40.40
206-336-965.000	TRANSFER TO MILLAGE FUND	113,000.00		0.00		0.00		113,000.00		0.00
Total Dept 336 - FIRE OPERATING		440,550.00		129,541.06		18,403.85		311,008.94		29.40
TOTAL EXPENDITURES		440,550.00		129,541.06		18,403.85		311,008.94		29.40

Assistant Chief Report

November 2024

Information:

- Finalizing the transaction away from Comcast
- New Command Truck Ordered- Estimated arrival between November 18th & December 16th.
- Fundraiser Event with Gala-Ts raised \$600, funds were deposited into the Donations Account.
- Hosted Electric Vehicle Training, members from Lawrence, Bangor and Covert were in attendance.

Meetings Attended:

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDC
		AMENDED BUDGET	NORMAL	11/30/2024	(ABNORMAL)	MONTH 11/30/2024	(DECREASE)		
Fund 206 - FIRE FUND									
Fund 206 - FIRE FUND:									
	TOTAL REVENUES	440,550.00		191,893.08		11,752.50		248,656.92	43.56
	TOTAL EXPENDITURES	440,550.00		129,541.06		18,403.85		311,008.94	29.40
	NET OF REVENUES & EXPENDITURES	0.00		62,352.02		(6,651.35)		(62,352.02)	100.00

11/08/2024 08:52 AM
User: BSA
DB: Hfd

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
POST DATES 10/15/2024 - 11/11/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	445.05
2. AUTO WARES		
	MAINTENANCE	19.96
3. BACKROADS SERVICES		
	1831 PUMP TEST	990.00
4. CONSUMERS ENERGY		
	NATURAL GAS	21.18
5. COREWELL HEALTH		
	CPR CARDS	35.00
6. DOUG DE BEST		
	TRAINING	410.50
7. FIRST NATIONAL BANK OMAHA		
	SUPPLIES, MAINTENANCE & TRAINING	1,364.12
8. INDIANA MICHIGAN POWER		
	ELECTRIC	419.73
9. KELLOGG HARDWARE INC		
	SUPPLIES	58.62
10. LIBERTY MUTUAL INSURANCE		
	WORKER COMP INSURANCE	4,656.00
11. MICHIGAN STATE FIREMEN'S		
	ASSOCIATIO ANNUAL DUES	100.00
12. PETER STANISLAWSKI		
	FINANCE SERVICES	630.00
13. S&A AUTOMOTIVE INC		
	FORD EXPLORER	48.26
14. SHELL FLEET PLUS		
	DIESEL & GASOLINE	397.65
15. SIGNATURE DEALER GROUP		
	DOWN PAYMENT TRUCK	500.00
16. SPENCER MANUFACTURING		
	1841 VISTA SCREEN	3,679.83
TOTAL - ALL VENDORS		13,775.90

HARTFORD FIRE
CASH BALANCES
NOVEMBER 11 2024

General Checking	\$	48,614.27
Operating Account	\$	134,599.11
Millage Account	\$	305,967.19
Maintenance Account	\$	14,050.33
Donation Account	\$	63,127.99
Investment Account Huntington	\$	105,367.74
All Cash Accounts	\$	671,726.63

11/09/2024 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 10/15/2024 - 11/11/2024				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
10/15/2024	DD491(A)	HARTING, ROBBIE	PAYROLL	1,884.72
10/15/2024	DD492(A)	MC GREW, KEVIN	PAYROLL	995.87
10/18/2024	268(A)	SPENCER MANUFACTURING	1841 VISTA SCREEN	3,679.83
10/18/2024	15079	COREWELL HEALTH	CPR CARDS	35.00
10/18/2024	15080	SIGNATURE DEALER GROUP	DOWN PAYMENT TRUCK	500.00
10/31/2024	EFT105(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	2.78
10/31/2024	EFT106(E)	CITY OF HARTFORD	PAYROLL	294.76
10/31/2024	EFT107(E)	INTERNAL REVENUE SERVICE	PAYROLL	2,876.71
11/01/2024	DD493(A)	HARTING, ROBBIE	PAYROLL	1,836.70
11/01/2024	DD494(A)	MC GREW, KEVIN	PAYROLL	584.63
11/05/2024	DD495(A)	BIRMELE, GERALD	PAYROLL	52.86
11/05/2024	DD496(A)	BODARY, BRANDON	PAYROLL	224.16
11/05/2024	DD497(A)	EASTMAN, SCOTT	PAYROLL	57.21
11/05/2024	DD498(A)	FLEMMING, RYAN	PAYROLL	63.71
11/05/2024	DD499(A)	FRY, STEVEN	PAYROLL	250.38
11/05/2024	DD500(A)	GERMINDER, ERIC	PAYROLL	52.86
11/05/2024	DD501(A)	HARTING, BRANDI	PAYROLL	257.86
11/05/2024	DD502(A)	HUNT, CHAD	PAYROLL	51.86
11/05/2024	DD503(A)	LEDESMA, CARLOS	PAYROLL	52.86
11/05/2024	DD504(A)	LOWE, STEVEN	PAYROLL	243.32
11/05/2024	DD505(A)	MC GREW, KEVIN	PAYROLL	1,196.78
11/05/2024	DD506(A)	ROBERTS, KHELUN	PAYROLL	666.70
11/05/2024	DD507(A)	SEFCIK, RONALD	PAYROLL	52.86
11/05/2024	DD508(A)	SHARPE, IAN	PAYROLL	346.96
11/05/2024	DD509(A)	WEBERG, SCOTT	PAYROLL	439.79
11/05/2024	STUB53(A)	HUNT, COLE	PAYROLL	0.00
11/05/2024	STUB54(A)	MC CLELLAN, TROY	PAYROLL	0.00
11/11/2024	269(E)	INDIANA MICHIGAN POWER	ELECTRIC	419.73
11/11/2024	270(E)	AT&T MOBILITY	CELL PHONES	445.05
11/11/2024	271(E)	CONSUMERS ENERGY	NATURAL GAS	21.18
11/11/2024	272(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES, MAINTENANCE & TRAINING	1,364.12
11/11/2024	273(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	397.65
11/11/2024	274(A)	LIBERTY MUTUAL INSURANCE	WORKER COMP INSURANCE	4,656.00
11/11/2024	275(A)	PETER STANISLAWSKI	FINANCE SERVICES	630.00
11/11/2024	15087	AUTO WARES	MAINTENANCE	19.96
11/11/2024	15088	BACKROADS SERVICES	1831 PUMP TEST	990.00
11/11/2024	15089	DOUG DE BEST	TRAINING	410.50
11/11/2024	15090	KELLOGG HARDWARE INC	SUPPLIES	58.62

11/09/2024 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 10/15/2024 - 11/11/2024				
Check Date	Check	Vendor Name	Description	Amount
11/11/2024	15091	MICHIGAN STATE FIREMEN'S ASSOCIATIO	ANNUAL DUES	100.00
11/11/2024	15092	S&A AUTOMOTIVE INC	FORD EXPLORER	48.26
Total of 40 Checks:				26,262.24
Less 0 Void Checks:				0.00
Total of 40 Disbursements:				26,262.24



Hartford Fire Department

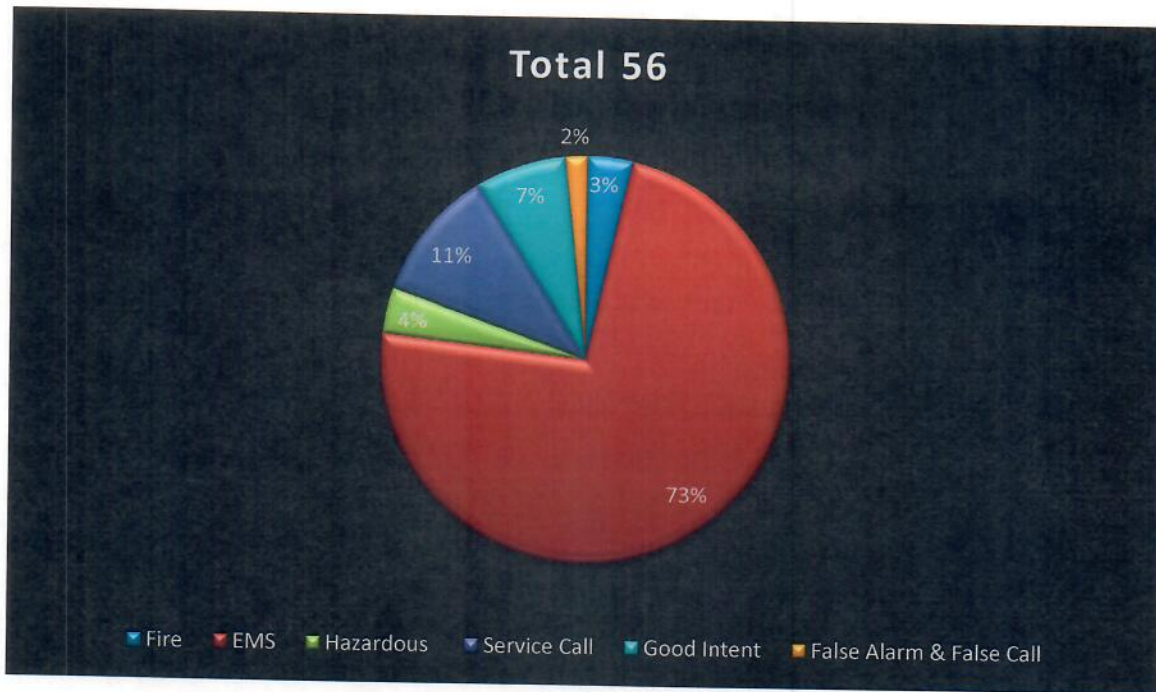
436 East Main St.
 Hartford, Mi 49057
 (269)-621-4707



Chief Robbie Harting

Asst. Chief Kevin McGrew

October 2024 Incident Summary



City- 29	Township- 24	Other-3
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Incident Type	Count
141- Woods Fire	2
311- Medical assist, assist EMS Crew	27
321- EMS call, excluding vehicle accident	14
444- Power Lines Down	2
500-Service Call	4
554- Lift Assist	1
561- Illegal Burning	1
600- Good Intent	3
611-Cancelled En Route	1
743- Smoke Detector Activation	1
Total	56



Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

October 2024

Calls for Service

Area	Total Calls	Payroll
City of Hartford	29	\$1,131.91
Township of Hartford	24	\$1,641.13
Bangor Township	1	\$38.25
I-94 & Red Arrow Hwy	1	\$72.00
Mutual Aid	1	\$17.75
Total	56	\$2,901.04
Average Cost Per Call		\$51.80
Training	15 hours	\$278.00
Truck Inspections	16 hours	\$286.50
Shift Coverage	Shifts	\$1,170.00



Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
10/4/2024	Medical Assist-311	1810&1880	5	55.25	2024-549
10/5/2024	Medical Assist-311	1802	3	57	2024-551
10/6/2024	Medical Assist-311	1802&1810	4	72.5	2024-552
10/9/2024	Medical Call-321	1801&1810	2	0	2024-557
10/10/2024	Smoke Deceptor-743	1801&1802	5	73.75	2024-559
10/12/2024	Grass Fire-143	1802&1869&1831&1880	7	222.25	2024-564
10/13/2024	Medical Call-321	1810	8	127.75	2024-566
10/17/2024	Medical Assist-311	1802&1810	4	76.25	2024-572
10/18/2024	Medical Assist-311	1802	1	21	2024-573
10/22/2024	Medical Call-321	1801&1810	5	76.5	2024-578
10/23/2024	Good Intent-600	1802	1	21	2024-579
10/24/2024	Medical Call-321	1801	1	0	2024-583
10/25/2024	Cancelled-611	1802	4	18.38	2024-586
10/25/2024	Medical Assist-311	1801&1810	5	76	2024-587
10/25/2024	Medical Assist-311	1810	3	59.25	2024-588
10/26/2024	Lift Assist-554	1810	2	38.25	2024-591
10/26/2024	Service Call-500	1802/1841/1869	6	112	2024-592
10/27/2024	Medical Assist-311	1802&1810	3	57	2024-593
10/30/2024	Woods Fire-141	1801/1869/1831	3	54.75	2024-597
10/30/2024	Power Line-444	1801	3	0	2024-598
10/30/2024	Medical Call-321	1802&1810	2	36.5	2024-599
10/31/2024	Medical Assist-311	1810	7	72.75	2024-601
10/31/2024	Medical Assist-311	1810/1871/1880	10	177.75	2024-602
10/31/2024	Medical Assist-311	1810	5	95.25	2024-603

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
10/2/2024	Medical Call-321	1810	2	40	2024-548
10/4/2024	Medical Assist-311	1810&1802	3	58	2024-550
10/7/2024	Medical Call-321	1802	1	21	2024-553
10/7/2024	Service Call-500	1801	1	0	2024-554
10/7/2024	Service Call-500	1801&1841	5	54.75	2024-555
10/9/2024	Medical Assist-311	1802&1810	4	76	2024-556
10/10/2024	Medical Call-321	1810	5	54.25	2024-558
10/10/2024	Medical Assist-311	1810	3	57	2024-560
10/11/2024	Medical Assist-311	1810	4	75.25	2024-562
10/11/2024	Medical Call-321	1802&1810	2	38.75	2024-563
10/14/2024	Medical Assist-311	1810	3	19.25	2024-567
10/14/2024	Medical Assist-311	1802	1	10.5	2024-568
10/16/2024	Medical Assist-311	1802	1	21	2024-569
10/16/2024	Burning-561	1802	1	21	2024-570
10/17/2024	Medical Assist-311	1810	5	93.75	2024-571
10/19/2024	Medical Call-321	1810	2	37	2024-574
10/19/2024	Medical Assist-311	1810	3	27.64	2024-575
10/19/2024	Medical Assist-311	1810	3	27.64	2024-576
10/21/2024	Medical Call-321	1802&1810	4	73.5	2024-577
10/23/2024	Good Intent-600	1802	3	58	2024-580
10/24/2024	Medical Call-321	1810	2	36.5	2024-581
10/24/2024	Medical Assist-311	1802	3	36.5	2024-582
10/24/2024	Medical Assist-311	1810	3	17.75	2024-584
10/25/2024	Medical Call-321	1802&1810	4	47.38	2024-589
10/26/2024	Medical Assist-311	1810	3	59.25	2024-590
10/28/2024	Medical Assist-311	1810	2	0	2024-594
10/29/2024	Good Intent-600	1810	3	17.75	2024-595
10/29/2024	Medical Assist-311	1810	4	37	2024-596
10/31/2024	Medical Call-321	1810	1	15.5	2024-600

Township of Bangor/Date
 10/12/2024

Call Type
 Power Line-444

Vehicle's Involved
 1802

of Personal
 2

Personal Cost
 38.25

Report#
 2024-565

I-94 & Red Arrow Hwy or

Cost Recovery
 10/24/2024

Location
 Red Arrow

Call Type
 Service Call-500

Vehicle's Involved
 1801&1871

of Personal
 6

Personal Cost
 72

Report#
 2024-585

Mutual Aid/Date
 10/11/2024

Call Type
 Medical Assist-311

Vehicle's Involved
 1810

of Personal
 3

Personal Cost
 17.75

Report# Area
 2024-561 Lawrence TWP

RefNumber	Fire Department	Status	State	Run Date	Run Number	NFIRS	Created	Last Modified	Paid Date	Last Name	Insurance	Payment Name	Touches	Invoiced	Received	FD%
1756423	Hartford Fire Department - MI	Unbillable	MI	09/18/2024	2024-519-hfdmiB	322	09/26/2024	10/14/2024		Delarosa	National General		8	809.00	0.00	0.00
													Unpaid Total:	0.00	0.00	0.00
													Department Total:	809.00	0.00	0.00
													Grand Total:	809.00	0.00	0.00

Hartford Fire Department - MI

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: November 12th 2024
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Revised Schedule of Regular Meetings 2024-2025

RECOMMENDED ACTION:

Attached is the revised Schedule of Regular Meetings for the remainder of the fiscal year 2024-2025, Starting in December
Fire Board Meetings will reconvene at the Fire Station.

Hartford Fire Board

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

(updated)

Schedule of Regular Meetings

7 p.m. on dates listed below

~~Monday, July 8, 2024~~

~~Monday, August 12, 2024~~

~~Monday, September 9, 2024~~

~~Monday, October 14, 2024~~

~~Tuesday, November 12, 2024~~

Monday, December 9, 2024

Monday, January 13, 2025

Monday, February 10, 2025

Monday, March 10, 2025

Monday, April 14, 2025

Monday, May 12, 2025

Monday, June 9, 2025

at the Hartford Fire Station

436 East Main Street
Hartford, Mi 49057

This notice is posted in compliance with the Open Meetings Act, Public Act 267 of 1976, as amended (MCL 41.72a(2)(3)) and the Americans with Disabilities Act.

The Hartford Fire Board will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting or public hearing upon 7 days notice to the Hartford Fire Board.

Individuals with disabilities requiring auxiliary aids or services should contact the Hartford Fire Board by writing or calling the following:
Chairman Ron Sefcik at 51320 62nd Street, Hartford MI 49057 or 269-325-5144

Posted on: 11/13/2024

Signature of Board Chairman _____

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: November 12th 2024
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Scott Eastman Medical Leave

RECOMMENDED ACTION:

Scott Eastman is requesting to take a Medical Leave of absence from the Department effective immediately due to a shoulder injury and upcoming surgery. Scott will be following up with his doctors in January and is aware he will need doctors' clearance in order to return from Medical Leave.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: November 12th 2024
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: New Hire- Nathan Teitsma

RECOMMENDED ACTION:

Nathan Teitsma has applied for the position of probationary firefighter, Nathan has completed all his pre-employment task, including written test, physical agility and interview with the membership review committee, the membership review committee recommend that we hire Nathan.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: November 12th 2024
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: New Hire- Joshua Tait

RECOMMENDED ACTION:

Joshua Tait has applied for the position of probationary firefighter; Joshua has completed his interview with the Membership Review committee. The Membership Review Committee recommended that Joshua continue in the hiring process, unfortunately due to Joshua becoming ill he was unable to attend the scheduled time for the physical agility and written test. At this time I am recommending that we hire Joshua as a probationary firefighter contingent on successful passing of the physical agility and written test to completed by November 30th 2024.

**Fire Chiefs Report
November 2024**

INFORMATION:

1. Meetings Attended:

- Township
- City
- VBC Medical Control
- VBC FF Training Committee

2. Information:

- Had meeting with representatives from Corewell Health – annual physicals
- The backup generator is not working, waiting on quote from Cummings for repairs
- Spooktacular went well

Sincerely,

Robbie Harting – Fire Chief



Hartford Fire Department

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



Chief Robbie Harting

Asst. Chief Kevin McGrew

October 2024

56 Calls for Service

Personell Name	Total Calls	%
Fry, Steven	13	23%
Harting, Brandiwyne	7	12%
McGrew, Kevin	49	88%
Bodary, Brandon	17	30%
Eastman, Scott	2	1%
Flemming, Ryan	6	11%
Harting, Robbie	22	39%
Hunt, Cole	1	1%
Lowe, Steve	12	21%
Roberts, Khelun	29	52%
Sharpe, Ian	16	29%
Weberg, Scott	21	38%

Chief Harting-hartfordfirechief@gmail.com
Asst. Chief McGrew-hartfordasstfirechief@gmail.com



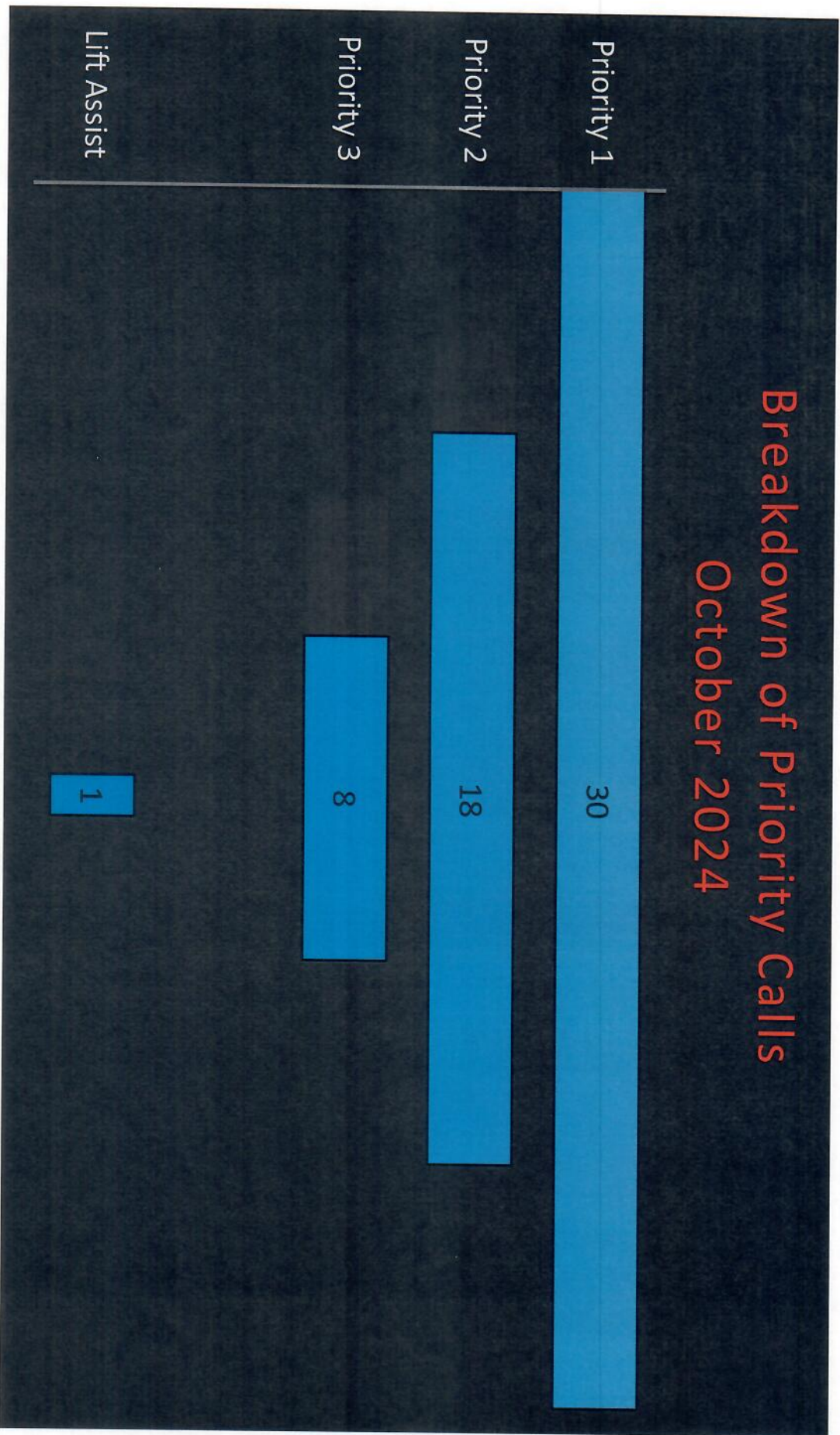
Hartford Fire Department October 2024 Calls Breakdown Per Zone



Call Breakdown by Hour October 2024



Breakdown of Priority Calls October 2024



Calls by Day of Week October 2024

