

**Hartford Fire Board Meeting
March 12th, 2024
February Business**

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Hartford Fire Board
Agenda
Tuesday March 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: Attorney Phillip Reed
- 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 February 12th, 2024: Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ___ Nays: _____
- VIII. Approval of February Treasurer's report: Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____
 - a. Accounts Payable: Amount \$ 18,201.41 Motion by _____ Second _____ by roll call vote Motion _____ Yeas: _____ Nays: _____
- IX. Review: Review Revenue & Expenditure Report; Invoice Register
- X. Fire calls
- XI. Unfinished Business:
- XII. New Business:
 - 1. Discussion and addition of Peter Stanslawski as an authorized user to the Huntington Investment accounts.
 - 2. Discussion and consideration of closing our Huntington accounts and moving all accounts to Honor Credit Union.
 - 3. Discussion of the upcoming Millage Request.
 - 4. Accept the Resignation of Probationary Firefighter Noah Emery effective February 24th.
 - 5. Discussion of the future of Grass Rig 1860.

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 February 12th, 2024

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

Others Present: Assistant Chief McGrew, Peter Stanslawski

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

Guest:

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:01

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

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the January 8th, 2024, Fire Board Meeting were presented. Motion by Hunt; Second by Ledesma to accept the minutes as presented.

Yeas: 4 Nays: 0 **Approved**

The January Treasurer's Report was presented: Motion by Hunt; Second by Sefcik to approve Treasurer's Report as presented.

Yeas: 4 Nays: 0 **Approved**

Bills were presented for approval in the amount of \$19,960.00 Motion by Hunt; second by Germinder to pays bills in the amount of \$19,960.00.

Motion approved upon roll call vote of members present.

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

Absent: Birmele

Review of Revenue & Expenditure Report

Discussion of Last months Fire calls

Unfinished Business: N/A

New Business:

1. Discussion took place on the March Fire Board Meeting Date, Due to a conflict at the Township Hall the Meeting Date needs to be changed to the following day. Motion by Sefcik; Seconded by Germinder to Cancel the March 11th Fire Board Meeting and Reschedule for Tuesday March 12th at 7:00pm at the Township Hall.

Yeas: 4 Nays: 0 **Approved**

2. Discussion took place on the Joint Meeting between the City/Township/Fire Board and that a date needs to be set. Motion by Sefcik; Seconded by Ledesma to set the Annual Joint Budget Meeting with the City/Township/Fire Board for Wednesday April 3rd 7:00pm at the Fire Station.

Yeas: 4 Nays: 0 **Approved**

3. Peter Stanslawski presented Budget Adjustments for the Boards review, Motion by Sefcik; Seconded by Hunt to approve 2023/2024 Budget Adjustment #1 as presented.

Yeas: 4 Nays: 0 **Approved**

Fire Chiefs Report:

1. Meetings Attended:

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

2. Annual service completed on hydraulic tools.

3. Annual service completed on station generator.

4. Attended a recruitment and retention training at the TECH center.

5. Some of us will be attending a Construction & Response training class for Electric

6. Vehicles at the end of the month, at Bangor FD. Class Sponsored by the VBC FF

7. Training committee.

8. Worked on the Mileage renewal with Ron and Kevin

9. 501C3 is completed, we received the new Tax ID number in the mail.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

Meetings Attended: VBC Fire Chiefs

1. Applied for TC Energy Grant for \$10,000 Ice Rescue Program Startup

2. Attended Attributes of Leading Class

3. Annual Fit Testing Completed

4. SCBA Bottles Hydro Tested

5. Smoke Alarm Installs

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

- Sefcik brought the board up to speed on the upcoming milage renewal.

Motion by Hunt; Second by Ledesma to adjourn the meeting at 7:30p.m.

Yeas:4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

APPROVED

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting March 12th, 2024

Members Present upon roll call: Ron Sefcik; Chad Hunt(7:04) Eric Germinder; Carlos Ledesma; Jerry Birmele; Chief Harting **Absent:**

Others Present: Assistant Chief McGrew, Peter Stanslawski

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

Guest: None

Public comment opened at 7:01 NO public comment.

Public comment closed at 7:01

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

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the February 12th, 2024, Fire Board Meeting were presented. Motion by Sefcik; Second by Germinder to accept the minutes as presented.

Yeas: 4 Nays: 0 **Approved**

The February Treasurer's Report was presented: Motion by Birmele; Second by Sefcik to approve Treasurer's Report as presented.

Yeas: 5 Nays: 0 **Approved**

Bills were presented for approval in the amount of \$18,201.41 Motion by Ledesma; second by Sefcik to pays bills in the amount of \$18,201.41

Motion approved upon roll call vote of members present.

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

Review of Revenue & Expenditure Report

Discussion of Last months Fire calls

Unfinished Business: N/A

New Business:

1. Discussion took place on the need to add Peter Stanslawski as an authorized user to the Huntington Investment Accounts. Motion by Sefcik; Seconded by Germinder to approve the addition of Peter Stanslawski as an authorized user on the Huntington Investment Accounts.

Yeas: 5 Nays: 0 **Approved**

2. Discussion took place on the possibility of closing our Huntington accounts and moving all accounts over to Honor Credit Union. Peter is going to have a conversation with Honor and see if this is feasible for us.

Tabled until April Meeting.

3. Discussion on the upcoming Millage Request, Sefcik updated the board on the process that we must take to submit the request for approval with the city and township. A resolution will be presented at the April Meeting for approval by the fire board.

4. Probationary Firefighter Noah Emerick submitted a written letter of resignation on February 24th, 2024, Motion by Sefcik; Seconded by Hunt to accept the resignation of Noah Emerick effective February 24th.

Yeas: 5 Nays: 0 **Approved**

5. Discussion on the future of Grass Rig 1860 took place, Chief Harting and Asst. Chief McGrew presented facts about the jeep and the need for repairs. Currently the unit is not safe to be in service and we do not technically own

it as it belongs to the Michigan DNR. After continued discussion a Motion was made by Sefcik; Seconded by Hunt to contact the Michigan DNR for them to come pick it up.

Yeas: 5

Nays: 0

Approved

Fire Chiefs Report:

1. Meetings Attended:

- Township
- VBC FF Training Committee
- VBC Medical Control

2. Air Care is closing in April- Medical Control is looking at alternatives.

3. 3 Members attended an electric vehicle class in Bangor.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

Meetings Attended:

1. All equipment has been brought back to the station from the township hall storage barn.
2. Oil Change & Service completed on the mule.
3. Smoke & CO alarms restocked from the State.
4. Applied for a Grant from Wolverine Pipeline for \$1,100.00 for a Emergency Plug for Electric Vehicles.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

- Sefcik mentioned to the board about the Capital Improvement Plan and the importance of the millage renewal to continue to support Equipment purchases in the future.

Motion by Ledesma; Second by Sefcik to adjourn the meeting at 7:47p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE

CASH BALANCES

MARCH 11 2024

General Checking	\$ 42,459.85
Operating Account	\$ 100,104.93
Millage Account	\$ 233,939.45
Maintenance Account	\$ 13,559.03
Donation Account	\$ 7,203.20

Investment Account

Total Spendable Accounts

\$ 397,266.46

03/07/2024		CHECK REGISTER FOR HARTFORD FIRE DEPTMENT		
CHECK DATE FROM 02/13/2024 - 03/11/2024				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
02/15/2024	DD343(A)	HARTING, ROBBIE	PAYROLL	1,798.34
02/15/2024	DD344(A)	MC GREW, KEVIN	PAYROLL	847.88
02/29/2024	180(E)	AT&T MOBILITY	CELL PHONES	406.60
02/29/2024	181(E)	COMCAST	TELEPHONES & INTERNET	296.13
02/29/2024	182(E)	EPS SECURITY	SECURITY SERVICES	154.08
02/29/2024	183(E)	NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	180.00
02/29/2024	EFT77(E)	CITY OF HARTFORD	PAYROLL	280.72
02/29/2024	EFT78(E)	INTERNAL REVENUE SERVICE	PAYROLL	2,792.32
03/01/2024	DD345(A)	HARTING, ROBBIE	PAYROLL	1,768.35
03/01/2024	DD346(A)	BODARY, BRANDON	PAYROLL	308.08
03/01/2024	DD347(A)	CHAPPELL, MICHAEL	PAYROLL	14.92
03/01/2024	DD348(A)	EASTMAN, SCOTT	PAYROLL	10.97
03/01/2024	DD349(A)	EMERICK, NOAH	PAYROLL	37.85
03/01/2024	DD350(A)	FLEMMING, RYAN	PAYROLL	3.14
03/01/2024	DD351(A)	FRY, STEVEN	PAYROLL	174.84
03/01/2024	DD352(A)	GERMINDER, ERIC	PAYROLL	52.86
03/01/2024	DD353(A)	HARTING, BRANDI	PAYROLL	460.95
03/01/2024	DD354(A)	HUNT, CHAD	PAYROLL	51.86
03/01/2024	DD355(A)	HUNT, COLE	PAYROLL	49.94
03/01/2024	DD356(A)	LEDESMA, CARLOS	PAYROLL	52.86
03/01/2024	DD357(A)	LOWE, STEVEN	PAYROLL	275.26
03/01/2024	DD358(A)	MC CLELLAN, TROY	PAYROLL	100.84
03/01/2024	DD359(A)	MC GREW, KEVIN	PAYROLL	1,086.96
03/01/2024	DD360(A)	ROBERTS, KHELUN	PAYROLL	243.60
03/01/2024	DD361(A)	SEFCIK, RONALD	PAYROLL	52.86
03/01/2024	DD362(A)	SHARPE, IAN	PAYROLL	381.09
03/01/2024	DD363(A)	WEBERG, SCOTT	PAYROLL	185.28
03/01/2024	STUB34(A)	FLEMMING, LISA	PAYROLL	0.00
03/01/2024	STUB35(A)	LOVE, KIRKLAND	PAYROLL	0.00
03/05/2024	EFT79(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	510.00
03/11/2024	184(E)	INDIANA MICHIGAN POWER	ELECTRIC	572.05
03/11/2024	185(E)	AT&T MOBILITY	CELL PHONES	406.60
03/11/2024	186(E)	COMCAST	TELEPHONES & INTERNET	296.13
03/11/2024	187(E)	CONSUMERS ENERGY	NATURAL GAS	294.07
03/11/2024	188(E)	CUMMINS SALES & SERVICES	MAINTENANCE	841.21
03/11/2024	189(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES & MAINTENANCE	224.99
03/11/2024	190(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	345.63
03/11/2024	191(A)	SUMMIT FIRE PROTECTION	EXTINGUISHER REFILL	1,320.00

03/07/2024 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 02/13/2024 - 03/11/2024				
Check Date	Check	Vendor Name	Description	Amount
03/11/2024	15030	KELLOGG HARDWARE INC	SUPPLIES	144.64
03/11/2024	15031	VANDERZEE MOTORPLEX	MULE REPAIR	94.55
03/11/2024	15032	BERRIEN COUNTY FFTC	TRAINING	350.00
03/11/2024	15033	PETER STANISLAWSKI	FINANCE SERVICES	600.00
03/11/2024	15034	US BUSINESS SYSTEMS INC	COPIER	102.96
03/11/2024	15035	VAN BUREN COUNTY	TRAINING	30.00
Total of 44 Checks:				18,201.41
Less 0 Void Checks:				0.00
Total of 44 Disbursements:				18,201.41

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	406.60
	CELL PHONES	406.60
	TOTAL	813.20
2. BERRIEN COUNTY FFTC		
	TRAINING	350.00
3. COMCAST		
	TELEPHONES & INTERNET	296.13
	TELEPHONES & INTERNET	296.13
	TOTAL	592.26
4. CONSUMERS ENERGY		
	NATURAL GAS	294.07
5. CUMMINS SALES & SERVICES		
	MAINTENANCE	841.21
6. EPS SECURITY		
	SECURITY SERVICES	154.08
7. FIRST NATIONAL BANK OMAHA		
	SUPPLIES & MAINTENANCE	224.99
8. INDIANA MICHIGAN POWER		
	ELECTRIC	572.05
9. KELLOGG HARDWARE INC		
	SUPPLIES	144.64
10. NORTH BREATHING AIR LLC		
	ANNUAL MAINTENANCE	180.00
11. PETER STANISLAWSKI		
	FINANCE SERVICES	600.00
12. SHELL FLEET PLUS		
	DIESEL & GASOLINE	345.63
13. SUMMIT FIRE PROTECTION		
	EXTINGUISHER REFILL	1,320.00
14. US BUSINESS SYSTEMS INC		
	COPIER	102.96
15. VAN BUREN COUNTY		
	TRAINING	30.00
16. VANDERZEE MOTORPLEX		
	MULE REPAIR	94.55
TOTAL - ALL VENDORS		6,659.64

PERIOD ENDING 03/31/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 03/31/2024	ACTIVITY FOR MONTH 03/31/2024	AVAILABLE BALANCE	% BUDGET USED
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-401.000	HARTFORD TOWNSHIP	157,305.85	114,409.52	0.00	42,896.33	72.73
206-000-402.000	HARTFORD CITY	128,704.78	95,306.07	10,589.57	33,398.71	74.05
206-000-411.000	HARTFORD TWP MILLAGE	65,529.00	39,023.83	0.00	26,505.17	59.55
206-000-412.000	HARTFORD CITY MILLAGE	46,000.00	31,950.19	7,954.26	14,049.81	69.46
206-000-420.000	BANGOR TWP COST RECOVERY	4,142.47	5,070.50	1,067.75	(928.03)	122.40
206-000-421.000	COST RECOVERY	6,743.10	1,110.00	0.00	5,633.10	16.46
206-000-422.000	FIRE REPORTS/ FOIA	46.66	20.00	0.00	26.66	42.86
206-000-539.000	GRANTS	2,500.00	1,400.00	0.00	1,100.00	56.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	6,400.00	0.00	3,200.00	66.67
206-000-584.000	VBEMS	12,198.33	10,110.00	0.00	2,088.33	82.88
206-000-665.000	INTEREST	6,000.00	4,685.49	0.00	1,314.51	78.09
Total Dept 000		438,770.19	309,485.60	19,611.58	129,284.59	70.53

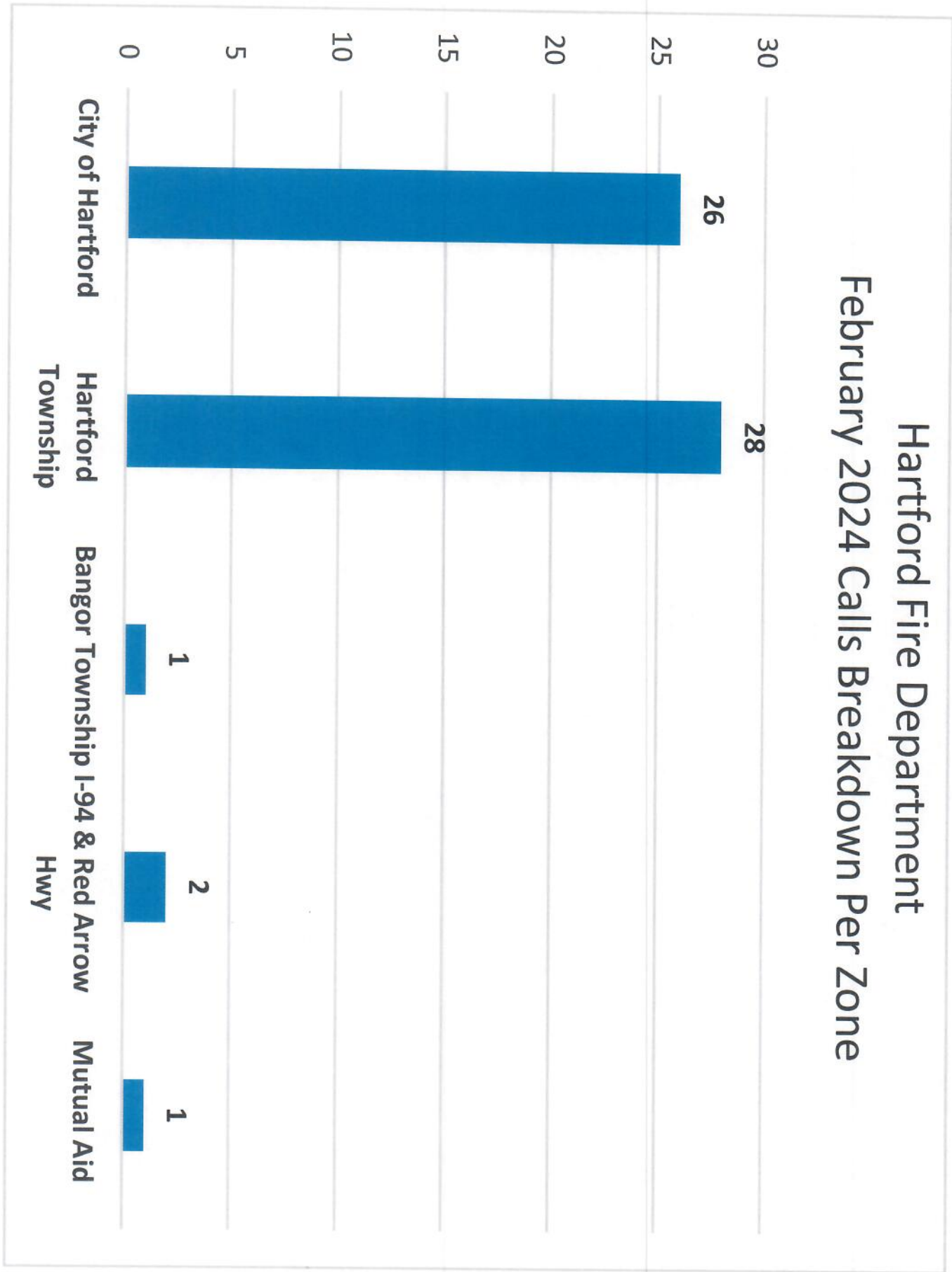
TOTAL REVENUES						
438,770.19		309,485.60		19,611.58	129,284.59	70.53
Expenditures						
Dept 336 - FIRE OPERATING						
206-336-702.000	BOARD SALARY	4,200.00	1,920.00	240.00	2,280.00	45.71
206-336-704.000	CHIEF SALARY	56,141.00	37,427.36	2,339.21	18,713.64	66.67
206-336-710.000	FIREFIGHTER/ MFR	55,000.00	40,536.90	3,814.50	14,463.10	73.70
206-336-712.000	SHIFT COVERAGE	14,400.00	8,580.00	990.00	5,820.00	59.58
206-336-714.000	SUPPORT STAFF	80.00	80.00	0.00	0.00	100.00
206-336-720.000	PAYROLL TAXES	14,000.00	7,803.35	564.84	6,196.65	55.74
206-336-724.000	RETIREMENT	4,000.00	2,105.30	140.35	1,894.70	52.63
206-336-730.000	GASOLINE & DIESEL	9,400.00	3,697.07	345.63	5,702.93	39.33
206-336-731.000	VEHICLE MAINTENANCE	9,500.00	6,061.06	0.00	3,438.94	63.80
206-336-733.000	EQUIPMENT MAINTENANCE	12,900.00	5,382.59	1,414.55	7,517.41	41.73
206-336-740.000	OPERATING SUPPLIES	350.00	96.62	40.62	253.38	27.61
206-336-741.000	MEDICAL SUPPLIES	2,500.00	599.57	102.51	1,900.43	23.98
206-336-742.000	ANNUAL TESTING	8,150.00	2,593.10	0.00	5,556.90	31.82
206-336-751.000	PHONES	6,615.20	5,157.66	660.73	1,457.54	77.97
206-336-753.000	UTILITIES	10,000.00	5,633.41	866.12	4,366.59	56.33
206-336-763.000	BUILDING MAINTENANCE	36,550.00	28,201.55	1,067.71	8,348.45	77.16
206-336-767.000	DUES/ SUBSCRIPTIONS	4,125.00	2,897.34	0.00	1,227.66	70.24
206-336-781.000	TURN OUT GEAR/ UNIFORMS	16,000.00	13,414.21	0.00	2,585.79	83.84
206-336-785.000	EDUCATION/ TRAINING	8,700.00	5,525.81	380.00	3,174.19	63.52
206-336-796.000	PHYSICALS	8,300.00	7,656.25	0.00	643.75	92.24
206-336-799.000	OFFICE/ COMPUTER	5,910.00	3,088.12	102.96	2,821.88	52.25
206-336-801.000	PROFESSIONAL SERVICES	20,000.00	16,695.00	600.00	3,305.00	83.48
206-336-810.000	GRANT MATCH	2,500.00	0.00	0.00	2,500.00	0.00
206-336-815.000	GENERAL INSURANCE	28,000.00	21,133.97	(324.00)	6,866.03	75.48
Total Dept 336 - FIRE OPERATING		337,321.20	226,286.24	13,345.73	111,034.96	67.08

TOTAL EXPENDITURES						
337,321.20		226,286.24		13,345.73	111,034.96	67.08
Fund 206 - FIRE FUND:						
TOTAL REVENUES						
438,770.19		309,485.60		19,611.58	129,284.59	70.53
TOTAL EXPENDITURES						
337,321.20		226,286.24		13,345.73	111,034.96	67.08

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT
 PERIOD ENDING 03/31/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 03/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 206 - FIRE FUND						
NET OF REVENUES & EXPENDITURES		101,448.99	83,199.36	6,265.85	18,249.63	82.01

Hartford Fire Department February 2024 Calls Breakdown Per Zone



City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
2/1/2024	Fuel Spill-411	1802&1871	2	34	2024-84
2/3/2024	LIFT ASSIST-554	1810	6	49	2024-86
2/4/2024	Medical Call-311	1802&1810	5	74.75	2024-88
2/6/2024	Medical Call-311	1810	2	0	2024-91
2/6/2024	Medical Call-321	1802	2	31.75	2024-93
2/7/2024	Medical Call-311	1810	5	74.25	2024-94
2/8/2024	CO Alarm	1810	3	16.5	2024-97
2/10/2024	Fire Alarm	1802	5	81.25	2024-101
2/11/2024	Medical Call-321	1810	4	61.5	2024-102
2/12/2024	Medical Call-321	1802&1810	2	0	2024-104
2/13/2024	Medical Call-311	1810	4	27.5	2024-107
2/14/2024	Liquid Spill	1802&1871	3	49.5	2024-109
2/15/2024	Medical Call-311	1810	2	33	2024-112
2/18/2024	Medical Call-311	1810	8	0	2024-114
2/19/2024	Medical Call-311	1810	2	0	2024-117
2/20/2024	P.I. Accident-324	1801	2	0	2024-119
2/20/2024	Medical Call-311	1810	3	49.5	2024-121
2/21/2024	Medical Call-311	1810	3	16.5	2024-123
2/21/2024	Medical Call-321	1802&1810	2	66	2024-124
2/21/2024	Lift Assist-554	1802	5	81.5	2024-125
2/23/2024	Medical Call-311	1802	1	17.5	2024-127
2/24/2024	Medical Call-311	1802	2	34	2024-128
2/24/2024	CO Alarm	1810	1	8.75	2024-130
2/27/2024	Medical Call-311	1810	1	0	2024-133
2/27/2024	Weather Standby		6	95.75	2024-135
2/28/2024	Medical Call-311	1802	1	17.5	2024-138

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
2/1/2024	Medical Call-321	1802&1810	3	16.5	2024-83
2/3/2024	Pl-No Injuries	1810&1871	6	98	2024-85
2/4/2024	Medical Call-321	1810	3	50.5	2024-87
2/5/2024	Good Intent-600	1871	4	61.5	2024-89
2/6/2024	Medical Call-311	1810	2	0	2024-90
2/6/2024	Good Intent-600	1802	4	66	2024-92
2/7/2024	Medical Call-311	1810	2	0	2024-95
2/8/2024	Power Line-444	1802&1871	8	125.5	2024-98
2/9/2024	Medical Call-311	1810	3	48.25	2024-99
2/9/2024	Medical Call-311	1810	2	0	2024-100
2/12/2024	Lift Assist-554	1810	1	0	2024-103
2/12/2024	Medical Call-311	1810	2	0	2024-105
2/13/2024	Fire Alarm	1841&1801	4	27.5	2024-106
2/14/2024	Medical Call-311	1802	1	17.5	2024-108
2/15/2024	Medical Call-311	1810	1	0	2024-110
2/16/2024	Medical Call-311	1810	1	16.5	2024-113
2/19/2024	Medical call-311	1810	1	16.5	2024-115
2/19/2024	Medical Call-311	1810	1	16.5	2024-116
2/19/2024	Medical Call-311	1802&1810	3	63.75	2024-118
2/20/2024	Medical Call-321	1802&1810	4	107.25	2024-120
2/21/2024	Lift Assist-554	1810	3	16.5	2024-122
2/23/2024	Medical Call-311	1810	3	32	2024-126
2/24/2024	Medical Call-311	1810	1	17.5	2024-129
2/26/2024	Medical Call-311	1802	2	31.75	2024-132
2/27/2024	Brush Fire-142	1801&1869&1831&1871	9	267.25	2024-134
2/28/2024	Service Call	1802	2	14.25	2024-137
2/29/2024	Medical Call-311	1810	1	7.13	2024-139
2/29/2024	Medical Call-321	1802&1810	2	31.75	2024-140

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Area
2/25/2024	Structure Fire-111	1831	6	367.75	2024-131	Cass County

I-94 & Red Arrow Hwy or

Cost Recovery	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
2/15/2024	I-94	Brake Fire	1871 & 1801	4	27.5	2024-111
2/28/2024	TWP	Vehicle Fire	1871&1802	4	66	2024-136

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
2/7/2024	P.I. Accident-322	1871&1802	6	82.5	2024-96

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: March 12th 2024
Submitted By: Ron Sefcik- Board Chairman
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Approval of Peter Stanslawski as authorized user.

RECOMMENDED ACTION:

The Board Needs to Approve Peter Stanslawski as a authorized user for the Huntington Investment accounts.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: March 12th 2024
Submitted By: Ron Sefcik- Board Chairman
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Discussion of Bank Accounts

RECOMMENDED ACTION:

With the recent issues Peter has had of trying to get into the accounts with Huntington, should the board consider moving our accounts over to Honor Credit Union.

FIRE APPARATUS AND EQUIPMENT RENEWAL

Hartford Township

Shall the limitation on the amount of taxes which may be assessed against all **real and personal** taxable property in the Township of Hartford, Van Buren County, Michigan, remain **0.7019** mill (**\$0.7019** for each \$1,000.00) on taxable valuation of real property for the years 2025 through **2026** to provide funds for purchasing fire apparatus and equipment for the use by the Hartford Fire Department; (the estimate of the revenue the Township will collect if the millage is renewed and levied for the first year is approximately **\$65,529.00**); this is a renewal of a tax that will expire in 2024 and such renewal tax levy to be contingent upon approval by the City of Hartford of a similar renewal?

Hartford City

Shall the limitation on the amount of taxes which may be assessed against all **real and personal** taxable property in the City of Hartford, Van Buren County, Michigan remain **1.4185** (**1.4185** for each \$1000.00) on taxable valuation of real property for the years 2025 through **2026** to provide funds for purchasing fire apparatus and equipment for the use by the Hartford Fire Department: (the estimate of the revenue the City will collect if the millage is renewed and levied for the first year is approximately **\$59,979.00**): this is a renewal of a tax that expires in 2024 and such renewal tax levy to be contingent upon approval by the Hartford Township of a similar renewal?

January 31, 2024

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: March 12th 2024
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Noah Emery Resignation

RECOMMENDED ACTION:

Noah reached out on February 24th to Assistant Chief McGrew and stated he would like to resign for personal reasons and He would like to thank the Board and the Fire Department for the opportunity.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: March 12th 2024
Submitted By: Rob & Kevin
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Future of Grass Rig 1860 (Jeep)

RECOMMENDED ACTION:

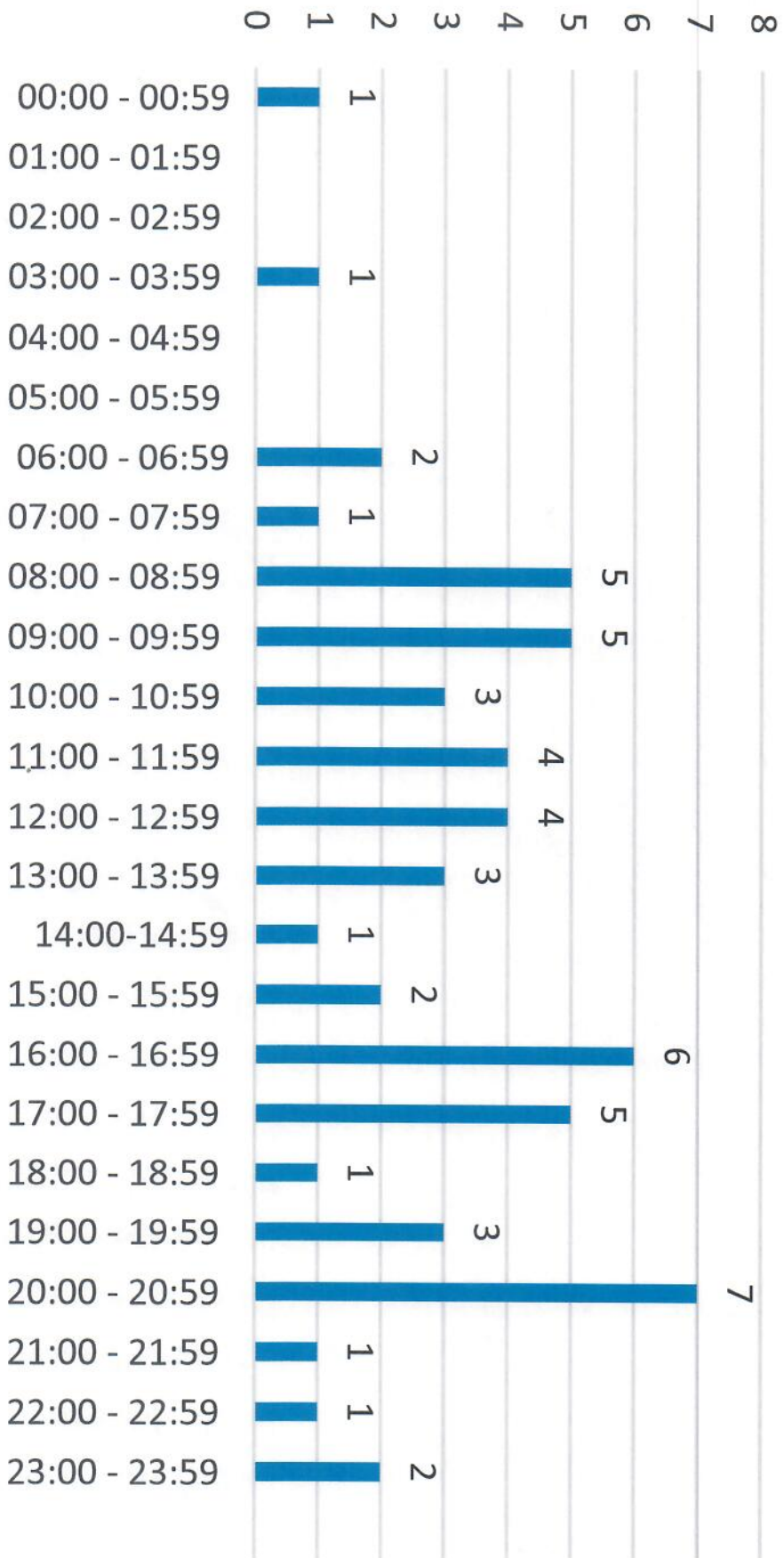
We need to make a decision on the future of the Jeep, It is our opinion that it should not be placed back into service until work is done to the unit. From what we can gather it needs brakes, steering work and has a significant oil leak. We need to decide on whether to put money into the vehicle or return it to the DNR.

List of Facts about the Jeep-

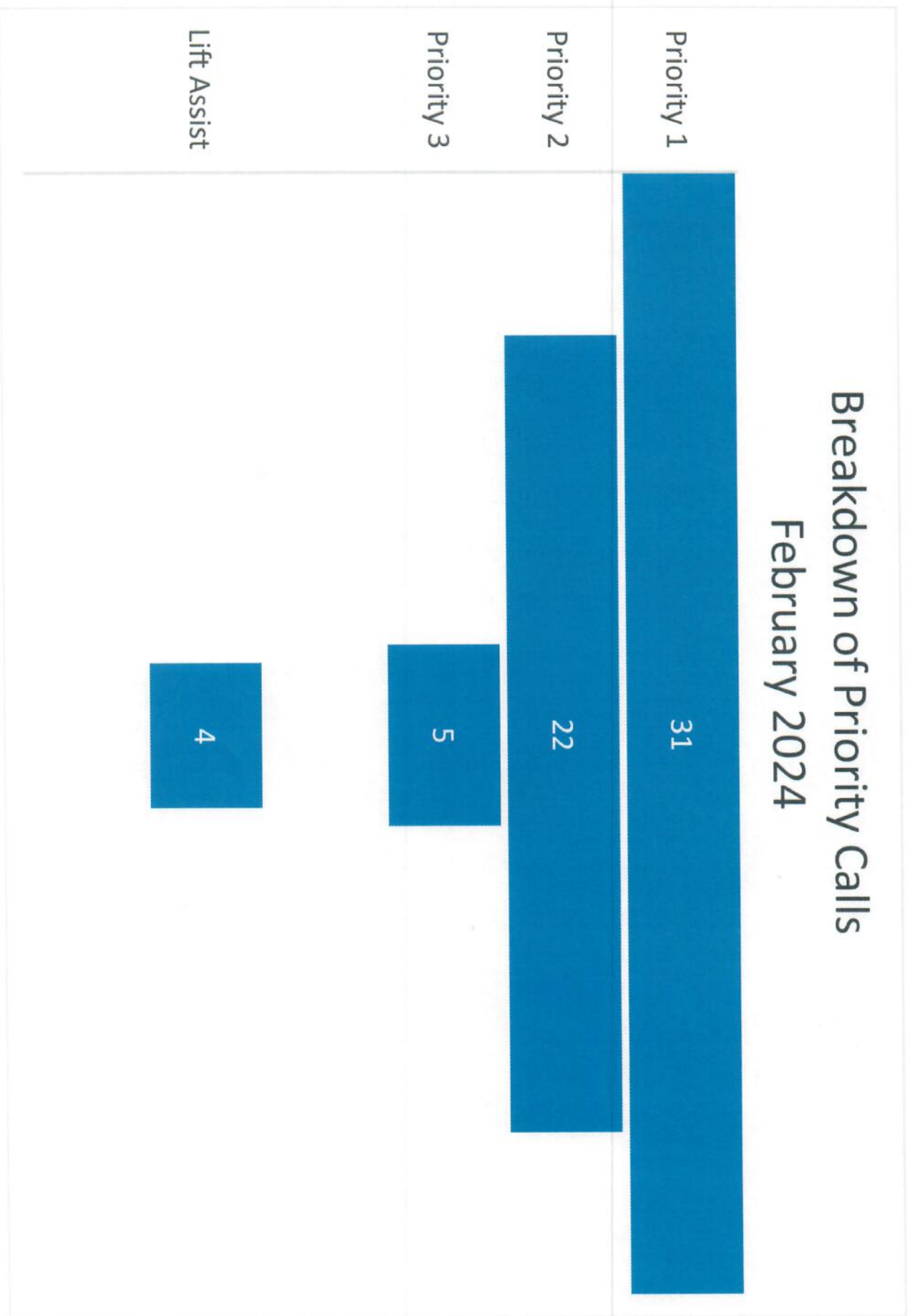
- Owned by the Michigan DNR
- 1953 Willys Jeep
- Manual Transmission
- No Turn Signals
- No Brake Lights
- Only has lap seat belts

From January 2017-December 2023 1860 responded to 15 incidents.

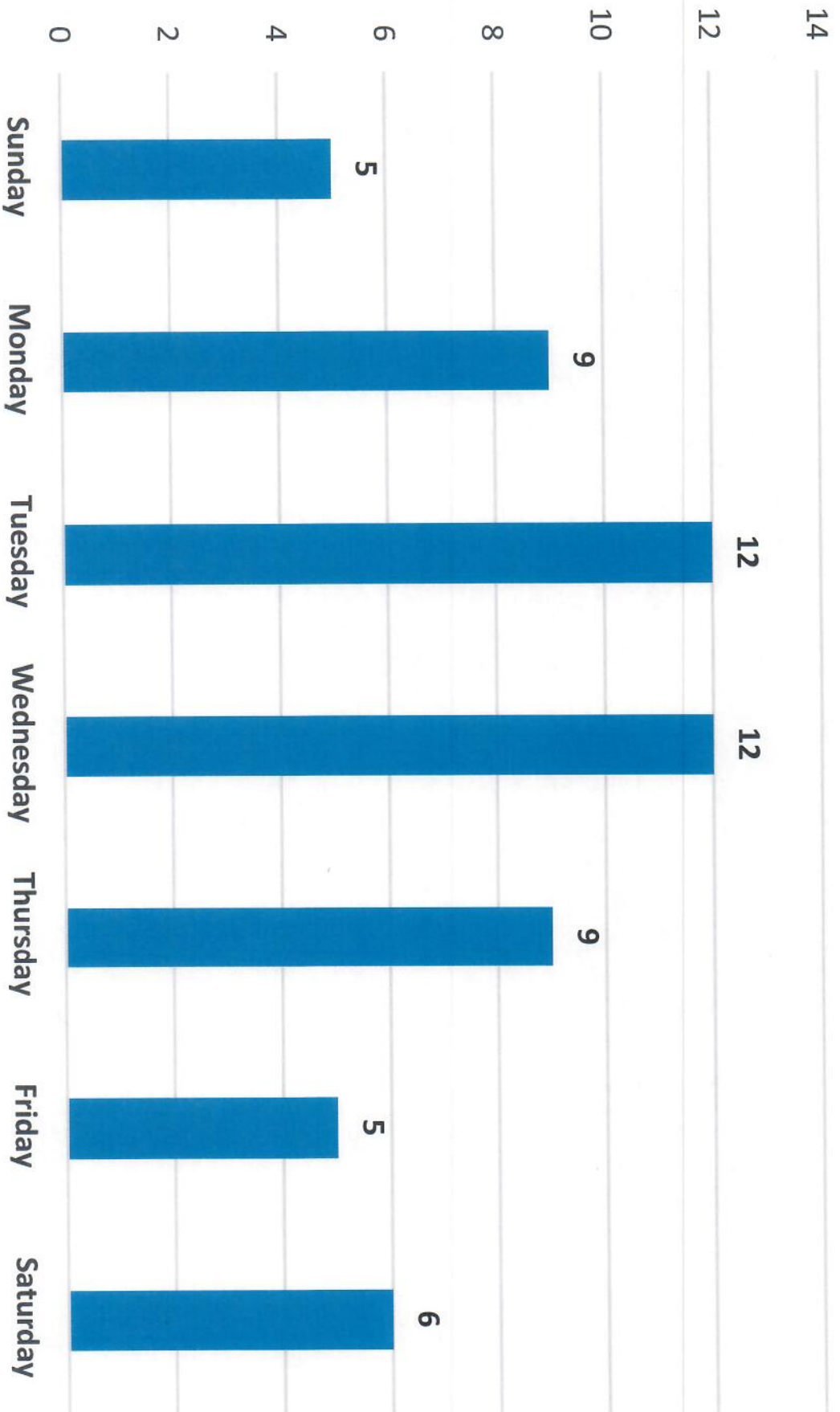
Call Breakdown by Hour February 2024



Breakdown of Priority Calls February 2024



Calls by Day of Week February 2024



February 2024 Calls

Personal	Number of Calls	% of Calls
Rob Harting	23	39%
Kevin McGrew	50	86%
Mike Chappell	1	1%
Ryan Flemming	2	1%
Brandon Bodary	20	34%
Steven Fry	11	19%
Scott Weberg	7	12%
Scott Eastman	1	1%
Brandi Harting	12	20%
Ian Sharpe	17	29%
Troy McClellan	3	1%
Khelun Roberts	12	20%
Cole Hunt	4	1%
Kirkland Love	3	1%
Steve Lowe	15	26%
Noah Emerick	8	13%
Total Calls	58	

Assistant Chief Report

March

Information

1. All equipment from Township Hall moved back to the station.
2. Maintenance Service completed on the Mule.
3. Smoke & C.O. alarms restocked from the State.

Meetings Attended:

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief