

**Hartford Fire Board Meeting
July 8th, 2025
June Business**

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Hartford Fire Board
Agenda
Tuesday July 8th, 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 June 9th, 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 June Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____
 - a. **Accounts Payable:** Amount \$55,586.66 Motion by _____ Second _____ by _____
roll call vote Motion _____ Yeas: _____ Nays: _____
- X. **Review June 2025 Incident Summary and Breakdown of Fire Calls per zone.**
- XI. **Review Cost Recovery USA 5/25/2025-6/24/2025 Payment Reconciliation Report**
- XII. **Unfinished Business:**
- XIII. **New Business:**

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 June 9th, 2025

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

Absent: Jerry Birmele

Others Present: 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 June 9th, 2025, was presented Motion by Sefcik; Second by Ledesma to approve the agenda as presented.

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the May 12th, 2025, Fire Board meeting was presented.

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

Yeas: 4 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

The May Treasures report was presented: Motion by Hunt; Seconded by Sefcik to approve Treasures report as presented.

Yeas: 4 Nays: 0

Bills were presented for approval in the amount of \$26,528.78 Motion by Hunt; seconded by Ledesma to pay bills in the amount of \$26,528.78.

Motion approved upon roll call vote of members present.

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

Absent: Birmele

Members Reviewed the May 2025 Incident Summary and Breakdown of Fire Calls per zone.

Members Reviewed the 4/25/2025-5/24/2025 Cost Recovery USA Payment Reconciliation Report.

Unfinished Business

New Business:

1. Budget Adjustment # 2 for the 2024/2025 fiscal year was presented, Motion by Hunt; Seconded by Sefcik to approve the Budget Adjustment as presented.

Yeas: 4 Nays: 0

2. Discussion was held on upcoming EMS IC Class being offered by the Van Buren Tech Center, Motion by Sefcik; Seconded by Germinder to approve the amount not to exceed \$2,600 to send up to 3 members to the proposed class.

Yeas: 4 Nays: 0

3. Discussion on the upcoming meeting schedule for fiscal year 2025/2026, members discussed the possibility of changing the day from 2nd Monday of the month to the 2nd Tuesday of the month, Asst. Chief McGrew noted that he spoke with Peter today and he advised that this would also work better for him to be able to attend additional meetings eliminating a conflict with another municipality's scheduled meeting. Motion by Ledesma; Seconded by Hunt to adopt proposed 2025/2026 meeting schedule with meetings to be held on the 2nd Tuesday of every month still @ 7:00pm, one exception is

the November 2025 meeting will be held on the 2nd Wednesday due to the 2nd Tuesday falling on a federal holiday.

Yeas: 4 Nays: 0

Fire Chiefs Report:

1. Chief on Vacation

Assistant Fire Chief Report:

1. Report Attached in the packet

Other board Business:

Motion by Hunt; Second by Ledesma to adjourn the meeting at 7:26 p.m.

Yeas: 4 Nays: 0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

Hartford Fire Board
Minutes of Organizational Meeting
July 8th, 2025

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

Members absent: Chad Hunt, Carlos Ledesma

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

Sefcik called the meeting to order at 7:01p.m. with the Pledge of Allegiance

Public Comment opened at 7:01. No Public comments, closed at 7:01

The proposed agenda for the Organizational meeting of July 8th, 2025, was presented and approved.

Motion by Sefcik; Second by Germinder; to approve the agenda as presented. Yeas: 3 Nays: 0

Motion Approved

Organization of Fire Board Offices:

1. Motion by Germinder; Second by Birmele to nominate Sefcik as Fire Board Chairperson for the 2025-26 fiscal year. Motion carried 3-0
2. Motion by Germinder; Second by Sefcik to nominate Hunt as Fire Board Vice-Chairperson for the 2025-26 fiscal year. Motion carried 3-0
3. Motion by Sefcik; Second by Germinder to nominate Birmele as Fire Board Secretary for 2025-26 fiscal year. Motion carried 3-0
4. Motion by Birmele; Second by Germinder to nominate Ledesma as Fire Board Treasurer for 2025-26 fiscal year. Motion carried 3-0

Organization of Fire Board Committees:

1. Motion by Sefcik; Seconded by Germinder to keep the committee's positions the same as the 2025-26 Fiscal Year. Motion carried 3-0

Personal Committee- Hunt & Sefcik
Membership Review Committee- Sefcik
Compensation Committee- Ledesma & Sefcik
Budget Committee- Hunt & Ledesma
Policy Review Committee- Hunt & Germinder

Motion by Sefcik; Second by Germinder to adjourn the 2025-2026 organizational meeting
at 7:05 pm. Motion carried 3-0

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting July 8th, 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 7:05 p.m.

Public comment opened at 7:05 NO public comment.

Public comment closed at 7:05

The proposed agenda for the Fire Board meeting of July 8th, 2025, was presented and approved. Motion by Sefcik Second by Ledesma to approve the agenda as presented.

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the June 9th, 2025 Fire Board meeting were presented.

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

Yeas: 4 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 4 Nays: 0

Bills were presented for approval in the amount of \$55,586.66 Motion by Birmele; seconded by Germinder to pay bills in the amount of \$55,586.66.

Motion approved upon roll call vote of members present.

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

Absent: Hunt

Members Reviewed the June 2025 Incident Summary and Breakdown of Fire Calls per zone.

Unfinished Business: none

New Business: none

Fire Chiefs Report:

1. Meetings Attended:

- Township
- VBC Medical Control

2. Information

- Held 2 water days for the community
- Fair Starts next week, We will be doing medical coverage during the day
- Annual Ladder testing is later this month

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

Report attached in the packet.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Sefick advised that both the city and township have selected members to sit on the committee to discuss future apparatus purchase's and also the city has selected members to sit on committee for Interlocal Agreement discussions, township will be selecting members this month.

Motion by Sefcik; Second by Germinder to adjourn the meeting at 7:26p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

| GL NUMBER | DESCRIPTION | END BALANCE 06/30/2024 NORM (ABNORM) | 2024-25 AMENDED BUDGET | YTD BALANCE 06/30/2025 NORM (ABNORM) | ACTIVITY FOR MONTH 06/30/25 INCR (DECR) | AVAILABLE BALANCE NORM (ABNORM) | % BOST USED |
|---------------------------|------------------------------|--|---------------------------|--|---|---------------------------------------|----------------|
| Fund 206 - FIRE FUND | | | | | | | |
| Revenues | | | | | | | |
| Dept 000 | | | | | | | |
| 206-000-401.000 | HARTFORD TOWNSHIP | 171,614.28 | 163,570.00 | 163,569.96 | 27,261.66 | 0.04 | 100.00 |
| 206-000-402.000 | HARTFORD CITY | 127,074.78 | 133,830.00 | 133,830.00 | 11,152.50 | 0.00 | 100.00 |
| 206-000-411.000 | HARTFORD TWP MILLAGE | 68,778.70 | 67,000.00 | 63,548.10 | 0.00 | 3,451.90 | 94.85 |
| 206-000-412.000 | HARTFORD CITY MILLAGE | 45,254.37 | 46,000.00 | 48,323.45 | 6,493.83 | (2,323.45) | 105.05 |
| 206-000-420.000 | BANGOR TWP COST RECOVERY | 7,253.00 | 5,200.00 | 5,317.05 | 913.29 | (117.05) | 102.25 |
| 206-000-421.000 | COST RECOVERY | 1,110.00 | 4,000.00 | 3,822.29 | 367.29 | 177.71 | 95.56 |
| 206-000-422.000 | FIRE REPORTS/ FOIA | 20.00 | 622.00 | 1,244.41 | 10.00 | (622.41) | 200.07 |
| 206-000-450.000 | DONATIONS | 8,917.23 | 74,182.28 | 74,182.28 | 0.00 | 0.00 | 100.00 |
| 206-000-539.000 | GRANTS | 21,400.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 206-000-582.000 | TOWNSHIP GRANTS | 9,600.00 | 9,600.00 | 9,600.00 | 0.00 | 0.00 | 100.00 |
| 206-000-584.000 | VBEMS | 16,710.00 | 13,000.00 | 12,470.00 | 1,075.00 | 530.00 | 95.92 |
| 206-000-665.000 | INTEREST | 14,743.25 | 28,000.00 | 28,214.11 | 2,476.47 | (214.11) | 100.76 |
| 206-000-696.000 | BOND OR INSURANCE RECOVERIES | 0.00 | 6,632.00 | 6,632.00 | 0.00 | 0.00 | 100.00 |
| Total Dept 000 | | 492,475.61 | 554,136.28 | 550,753.65 | 51,350.04 | 3,382.63 | 99.39 |
| TOTAL REVENUES | | | | | | | |
| | | 492,475.61 | 554,136.28 | 550,753.65 | 51,350.04 | 3,382.63 | 99.39 |
| Expenditures | | | | | | | |
| Dept 336 - FIRE OPERATING | | | | | | | |
| 206-336-702.000 | BOARD SALARY | 3,780.00 | 4,200.00 | 3,780.00 | 720.00 | 420.00 | 90.00 |
| 206-336-704.000 | CHIEF SALARY | 56,141.04 | 58,950.00 | 58,950.00 | 4,912.50 | 0.00 | 100.00 |
| 206-336-705.000 | ASST CHIEF SALARY | 0.00 | 24,000.00 | 24,000.00 | 2,000.00 | 0.00 | 100.00 |
| 206-336-710.000 | FIREFIGHTER/ MFR | 57,840.53 | 50,000.00 | 49,917.52 | 8,805.15 | 82.48 | 99.84 |
| 206-336-712.000 | SHIFT COVERAGE | 12,930.00 | 14,400.00 | 13,360.65 | 2,025.00 | 1,039.35 | 92.78 |
| 206-336-714.000 | SUPPORT STAFF | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 206-336-720.000 | PAYROLL TAXES | 11,033.73 | 11,100.00 | 11,475.62 | 1,412.37 | (375.62) | 103.38 |
| 206-336-724.000 | RETIREMENT | 3,228.14 | 3,800.00 | 3,558.14 | 294.76 | 241.86 | 93.64 |
| 206-336-730.000 | GASOLINE & DIESEL | 6,453.90 | 9,400.00 | 6,116.02 | 1,077.28 | 3,283.98 | 65.06 |
| 206-336-731.000 | VEHICLE MAINTENANCE | 13,828.75 | 74,500.00 | 79,304.79 | 13,105.05 | (4,804.79) | 106.45 |
| 206-336-733.000 | EQUIPMENT MAINTENANCE | 15,596.75 | 43,700.00 | 43,762.59 | 2,233.70 | (62.59) | 100.14 |
| 206-336-740.000 | OPERATING SUPPLIES | 240.28 | 400.00 | 337.57 | 201.70 | 62.43 | 84.39 |
| 206-336-741.000 | MEDICAL SUPPLIES | 12,456.80 | 4,000.00 | 3,640.09 | 321.26 | 359.91 | 91.00 |
| 206-336-742.000 | ANNUAL TESTING | 5,507.80 | 9,500.00 | 7,151.77 | 0.00 | 2,348.23 | 75.28 |
| 206-336-751.000 | PHONES | 7,334.51 | 7,500.00 | 6,534.37 | 470.92 | 965.63 | 87.12 |
| 206-336-753.000 | UTILITIES | 8,025.19 | 10,000.00 | 8,755.79 | 1,002.03 | 1,244.21 | 87.56 |
| 206-336-763.000 | BUILDING MAINTENANCE | 33,191.02 | 19,632.00 | 19,702.67 | 1,532.54 | (70.67) | 100.36 |
| 206-336-767.000 | DUES/ SUBSCRIPTIONS | 3,152.34 | 4,200.00 | 3,266.28 | 0.00 | 933.72 | 77.77 |
| 206-336-781.000 | TURN OUT GEAR/ UNIFORMS | 13,506.44 | 15,000.00 | 14,554.75 | 12,073.92 | 445.25 | 97.03 |
| 206-336-785.000 | EDUCATION/ TRAINING | 6,643.61 | 8,500.00 | 7,604.42 | 1,248.18 | 895.58 | 89.46 |
| 206-336-796.000 | PHYSICALS | 7,842.25 | 10,000.00 | 6,503.52 | 422.00 | 3,496.48 | 65.04 |
| 206-336-799.000 | OFFICE/ COMPUTER | 5,570.68 | 4,700.00 | 3,597.64 | 478.53 | 1,102.36 | 76.55 |
| 206-336-801.000 | PROFESSIONAL SERVICES | 19,740.00 | 16,500.00 | 12,760.00 | 1,260.00 | 3,740.00 | 77.33 |
| 206-336-810.000 | GRANT MATCH | 0.00 | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 100.00 |
| 206-336-815.000 | GENERAL INSURANCE | 25,331.97 | 24,300.00 | 24,248.46 | 0.00 | 51.54 | 99.79 |
| 206-336-965.000 | TRANSFER TO MILLAGE FUND | 0.00 | 113,000.00 | 0.00 | 0.00 | 113,000.00 | 0.00 |

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REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

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PERIOD ENDING 06/30/2025

| GL NUMBER | DESCRIPTION | END BALANCE | | YTD BALANCE | | ACTIVITY FOR | | AVAILABLE | | % BDGT USED |
|--------------------------------|-------------|-------------|------------|-------------|----------------|--------------|---------------|---------------|--|-------------|
| | | 06/30/2024 | 2024-25 | 06/30/2025 | MONTH 06/30/25 | INCR (DECR) | NORM (ABNORM) | NORM (ABNORM) | | |
| Fund 206 - FIRE FUND | | | | | | | | | | |
| Fund 206 - FIRE FUND: | | | | | | | | | | |
| TOTAL REVENUES | | 492,475.61 | 554,136.28 | 550,753.65 | 51,350.04 | 3,382.63 | 99.39 | | | |
| TOTAL EXPENDITURES | | 329,455.73 | 543,782.00 | 415,382.66 | 58,096.89 | 128,399.34 | 76.39 | | | |
| NET OF REVENUES & EXPENDITURES | | 163,019.88 | 10,354.28 | 135,370.99 | (6,746.85) | (125,016.71) | 1,307.39 | | | |

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
POST DATES 06/10/2025 - 07/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

| Vendor Name | Description | Amount |
|-------------------------------------|----------------------------|-----------|
| 1. AT&T MOBILITY | | |
| | CELL PHONES | 521.92 |
| 2. BACKROADS SERVICES | | |
| | TRUCK MAINTENANCE 1869 | 475.50 |
| 3. BESTWAY | | |
| | TRASH | 75.00 |
| 4. BRONSON HELP NET | | |
| | PROFESSIONAL SERVICES | 186.00 |
| 5. CONSUMERS ENERGY | | |
| | NATURAL GAS | 27.90 |
| 6. COREWELL | | |
| | PHYSICALS | 422.00 |
| 7. CRYSTAL FLASH | | |
| | DIESEL | 598.98 |
| 8. DINGES FIRE COMPANY | | |
| | TURN OUT GEAR | 720.00 |
| | TURN OUT GEAR | 9,100.00 |
| | TOTAL | 9,820.00 |
| 9. FIRST NATIONAL BANK OMAHA | | |
| | TRAINING SUPPLIES OFFICE | 1,480.46 |
| 10. INDIANA MICHIGAN POWER | | |
| | ELECTRIC | 428.33 |
| 11. KELLOGG HARDWARE INC | | |
| | SUPPLIES | 41.49 |
| 12. MFE INC | | |
| | FOAM | 912.00 |
| | GLOVES | 1,938.72 |
| | HOSE GRANT DONATION | 9,254.00 |
| | HOSE DONATION | 1,112.00 |
| | HOSES DONATION | 3,344.80 |
| | TOTAL | 16,561.52 |
| 13. PETER STANISLAWSKI | | |
| | FINANCE SERVICES | 630.00 |
| 14. QUALITY DOOR OF SOUTH HAVEN INC | | |
| | DOOR MAINTENANCE | 1,188.40 |
| 15. S&A AUTOMOTIVE INC | | |
| | MAINTENANCE 2010 F-150 | 120.00 |
| 16. SHELL FLEET PLUS | | |
| | DIESEL & GASOLINE | 242.10 |
| 17. TURNOUT MANAGEMENT | | |
| | WORK ORDER 28442 | 119.50 |
| 18. US BUSINESS SYSTEMS INC | | |
| | COPIER | 113.26 |
| 19. VECTOR SOLUTIONS LLC | | |
| | ANNUAL SOFTWARE & TRAINING | 3,710.80 |
| 20. VFIS | | |
| | INSURANCE | 4,429.00 |
| TOTAL - ALL VENDORS | | 41,192.16 |

HARTFORD FIRE

CASH BALANCES

JULY 8, 2025

| | | |
|---------------------|----|------------|
| General Checking | \$ | 44,420.13 |
| Operating Account | \$ | 194,401.76 |
| Millage Account | \$ | 415,642.06 |
| Maintenance Account | \$ | 14,476.03 |
| Donation Account | \$ | 66,094.65 |

All Cash Accounts

| | |
|----|------------|
| \$ | 735,034.63 |
|----|------------|

| 07/07/2025 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT | | | | |
|--|-----------|---------------------------------|--------------------------|----------|
| CHECK DATE FROM 06/10/2025 - 07/08/2025 | | | | |
| Check Date | Check | Vendor Name | Description | Amount |
| Bank HNB CHECKING ACCOUNT | | | | |
| 06/13/2025 | DD643(A) | HARTING, ROBBIE | PAYROLL | 1,864.18 |
| 06/13/2025 | DD644(A) | MC GREW, KEVIN | PAYROLL | 998.14 |
| 06/30/2025 | 346(E) | BESTWAY | TRASH | 75.00 |
| 06/30/2025 | 347(E) | CRYSTAL FLASH | DIESEL | 598.98 |
| 06/30/2025 | EFT132(E) | ASSN DUES TO MEMBERSHIP | PAYROLL | 450.00 |
| 06/30/2025 | EFT133(E) | CITY OF HARTFORD | PAYROLL | 294.80 |
| 06/30/2025 | EFT134(E) | INTERNAL REVENUE SERVICE | PAYROLL | 2,090.85 |
| 06/30/2025 | EFT135(E) | STATE OF MICHIGAN | PAYROLL | 1,854.12 |
| 07/01/2025 | DD645(A) | HARTING, ROBBIE | PAYROLL | 1,846.16 |
| 07/01/2025 | DD646(A) | MC GREW, KEVIN | PAYROLL | 624.30 |
| 07/02/2025 | DD647(A) | BODARY, BRANDON | PAYROLL | 198.17 |
| 07/02/2025 | DD648(A) | EASTMAN, SCOTT | PAYROLL | 86.30 |
| 07/02/2025 | DD649(A) | FLEMMING, RYAN | PAYROLL | 21.32 |
| 07/02/2025 | DD650(A) | FRY, STEVEN | PAYROLL | 287.27 |
| 07/02/2025 | DD651(A) | GERMINDER, ERIC | PAYROLL | 52.86 |
| 07/02/2025 | DD652(A) | HUNT, CHAD | PAYROLL | 51.86 |
| 07/02/2025 | DD653(A) | LEDESMA, CARLOS | PAYROLL | 52.86 |
| 07/02/2025 | DD654(A) | LOWE, STEVEN | PAYROLL | 179.03 |
| 07/02/2025 | DD655(A) | MC CLELLAN, TROY | PAYROLL | 2.15 |
| 07/02/2025 | DD656(A) | MC GREW, KEVIN | PAYROLL | 1,523.16 |
| 07/02/2025 | DD657(A) | ROBERTS, KHELUN | PAYROLL | 659.65 |
| 07/02/2025 | DD658(A) | SEFCIK, RONALD | PAYROLL | 52.86 |
| 07/02/2025 | DD659(A) | SHARPE, IAN | PAYROLL | 387.15 |
| 07/02/2025 | DD660(A) | TAIT, JOSHUA | PAYROLL | 24.61 |
| 07/02/2025 | DD661(A) | TEITSMA, NATHAN | PAYROLL | 67.14 |
| 07/02/2025 | DD662(A) | WEBERG, SCOTT | PAYROLL | 420.08 |
| 07/02/2025 | STUB65(A) | FLEMMING, LISA | PAYROLL | 0.00 |
| 07/03/2025 | DD663(A) | LOWE, STEVEN | PAYROLL | 305.48 |
| 07/08/2025 | 348(E) | INDIANA MICHIGAN POWER | ELECTRIC | 428.33 |
| 07/08/2025 | 349(E) | AT&T MOBILITY | CELL PHONES | 521.92 |
| 07/08/2025 | 350(E) | CONSUMERS ENERGY | NATURAL GAS | 27.90 |
| 07/08/2025 | 351(E) | FIRST NATIONAL BANK OMAHA | TRAINING SUPPLIES OFFICE | 1,480.46 |
| 07/08/2025 | 352(E) | SHELL FLEET PLUS | DIESEL & GASOLINE | 242.10 |
| 07/08/2025 | 353(E) | VFIS | INSURANCE | 4,429.00 |
| 07/08/2025 | 354(A) | BRONSON HELP NET | PROFESSIONAL SERVICES | 186.00 |
| 07/08/2025 | 355(A) | COREWELL | PHYSICALS | 422.00 |
| 07/08/2025 | 356(A) | PETER STANISLAWSKI | FINANCE SERVICES | 630.00 |
| 07/08/2025 | 357(A) | QUALITY DOOR OF SOUTH HAVEN INC | DOOR MAINTENANCE | 1,188.40 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|--|--------|--|-------------------------|---|--|--|--|----------------------------|---|--|--|--|-----------|--|--|--|--|--|--|--|--|--|--|
| 07/07/2025 | | | | | CHECK REGISTER FOR HARTFORD FIRE DEPTMENT | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | CHECK DATE FROM 06/10/2025 - 07/08/2025 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| Check Date | | Check | | Vendor Name | | | | | Description | | | | | Amount | | | | | | | | | | |
| 07/08/2025 | | 358(A) | | US BUSINESS SYSTEMS INC | | | | | COPIER | | | | | 113.26 | | | | | | | | | | |
| 07/08/2025 | | 359(A) | | VECTOR SOLUTIONS LLC | | | | | ANNUAL SOFTWARE & TRAINING | | | | | 3,710.80 | | | | | | | | | | |
| 07/08/2025 | | 15138 | | BACKROADS SERVICES | | | | | TRUCK MAINTENANCE 1869 | | | | | 475.50 | | | | | | | | | | |
| 07/08/2025 | | 15139 | | DINGES FIRE COMPANY | | | | | TURN OUT GEAR | | | | | 9,820.00 | | | | | | | | | | |
| 07/08/2025 | | 15140 | | KELLOGG HARDWARE INC | | | | | SUPPLIES | | | | | 41.49 | | | | | | | | | | |
| 07/08/2025 | | 15141 | | MFE INC | | | | | HOSES DONATION | | | | | 7,307.52 | | | | | | | | | | |
| 07/08/2025 | | 15142 | | MFE INC | | | | | HOSE GRANT DONATION | | | | | 9,254.00 | | | | | | | | | | |
| 07/08/2025 | | 15143 | | TURNOUT MANAGEMENT | | | | | WORK ORDER 28442 | | | | | 119.50 | | | | | | | | | | |
| 07/08/2025 | | 15144 | | S&A AUTOMOTIVE INC | | | | | MAINTENANCE 2010 F-150 | | | | | 120.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| Total of 47 Checks: | | | | | | | | | | | | | | 55,586.66 | | | | | | | | | | |
| Less 0 Void Checks: | | | | | | | | | | | | | | 0.00 | | | | | | | | | | |
| Total of 47 Disbursements: | | | | | | | | | | | | | | 55,586.66 | | | | | | | | | | |



Chief Robbie Harting

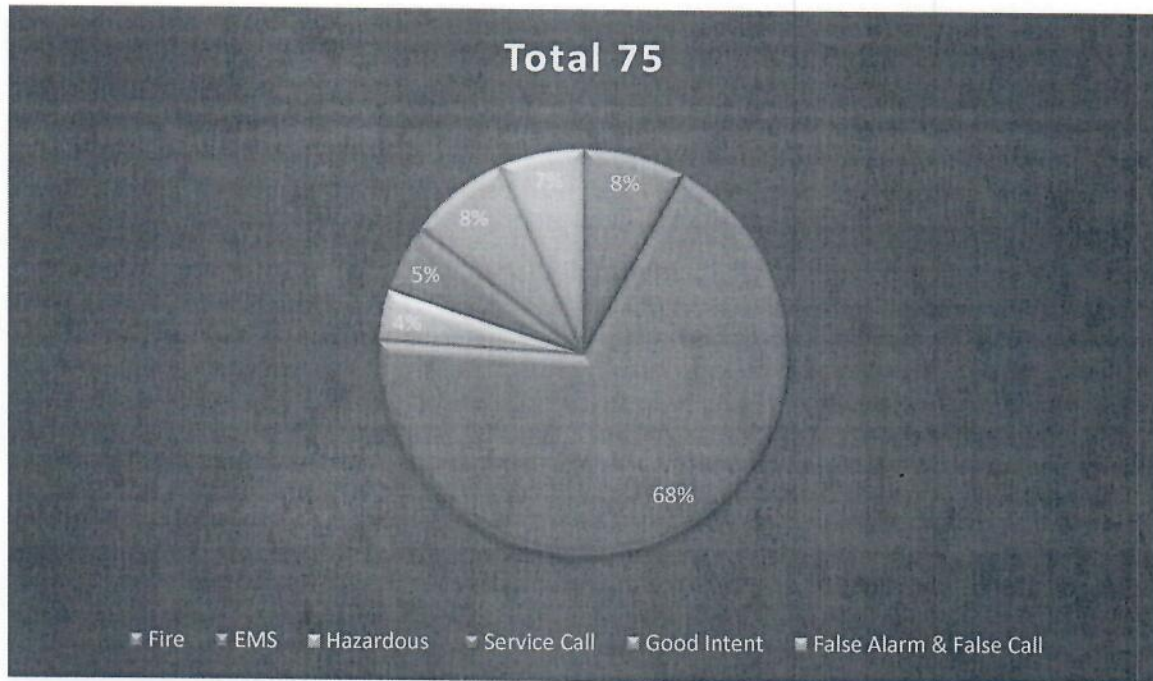
Hartford Fire Department

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



Asst. Chief Kevin McGrew

June 2025 Incident Summary



| | | |
|----------|--------------|---------|
| City- 41 | Township- 26 | Other-8 |
|----------|--------------|---------|

| Incident Type | Count |
|---|-----------|
| 111- Structure Fire | 3 |
| 138-Off Road Vehicle Fire | 1 |
| 140-Hay Bale Fire | 1 |
| 142- Grass Fire | 1 |
| 311- Medical assist, assist EMS Crew | 26 |
| 321- EMS call, excluding vehicle accident | 22 |
| 322- MVA with Injuries | 2 |
| 324- MVA with no Injuries | 1 |
| 400-Hazardous | 3 |
| 500-Service Calls | 4 |
| 611-Cancelled En Route | 6 |
| 700-Alarm Activations | 5 |
| Total | 75 |

June Monthly Call Totals Prior Years

| | | |
|-----------|-----------|-----------|
| 11 | | |
| 2022 - 81 | 2023 - 65 | 2024 - 52 |



Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

June 2025

Payroll Breakdown Calls for Service

| Area | Total Calls | Payroll |
|-----------------------|-------------|------------|
| City of Hartford | 41 | \$1,591.08 |
| Township of Hartford | 26 | \$1,624.22 |
| Bangor Township | 2 | \$75.75 |
| I-94 & Red Arrow Hwy | 3 | \$317.64 |
| Mutual Aid | 3 | \$207.39 |
| Total | 75 | \$3,816.08 |
| Average Cost Per Call | | \$50.88 |
| Training | 27 hours | \$446.00 |
| Truck Inspections | 16 hours | \$244.00 |
| Shift Coverage | 62 Shifts | \$930.00 |
| | | |
| | | |
| | | |
| | | |
| | | |



Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

June 2025

75 Calls for Service

| Personal Name | Total Calls | % |
|-----------------|-------------|-----|
| Eastman, Scott | 1 | 1% |
| Fry, Steven | 16 | 21% |
| McGrew, Kevin | 73 | 97% |
| McClellan, Troy | 2 | 2% |
| Bodary, Brandon | 15 | 20% |
| Flemming, Ryan | 5 | 6% |
| Flemming, Lisa | 3 | 4% |
| Harting, Robbie | 15 | 20% |
| Lowe, Steve | 18 | 24% |
| Roberts, Khelun | 41 | 55% |
| Sharpe, Ian | 25 | 33% |
| Teitsma, Nate | 3 | 4% |
| Weberg, Scott | 21 | 28% |



Fire Chiefs Report

July 2025

INFORMATION:

1. Meetings Attended:

- Township
- VBC Medical Control

2. Information:

- Held 2 water days for the community
- The fair starts next week. We will be doing medical coverage during the day
- The annual ladder testing is scheduled for June 27, 2025

Sincerely,

Robbie Harting – Fire Chief

| Township of Hartford/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time |
|---------------------------|------------------------|---------------------|---------------|---------------|----------|--------------|----------|---------------|
| 6/2/2025 | Medical Call-321 | 1810 | 2 | 40 | 2025-303 | 175 | 1 | 5 |
| 6/2/2025 | CO Alarm | 1802&1871 | 4 | 73.75 | 2025-305 | 350 | 2 | 14 |
| 6/3/2025 | Alarm Activation | 1802&1871 | 2 | 17.75 | 2025-306 | 350 | 2 | 5 |
| 6/3/2025 | Lawn Mower Fire | 1802&1871 | 6 | 55.52 | 2025-310 | 350 | 1 | 5 |
| 6/6/2025 | Grass Fire-142 | 1802&1869 | 4 | 52.75 | 2025-318 | 250 | 1 | 5 |
| 6/6/2025 | Medical Call-321 | 1802 | 5 | 72 | 2025-319 | 175 | 1 | 6 |
| 6/7/2025 | Medical Call-321 | 1802 | 3 | 39.63 | 2025-322 | 175 | 1 | 4 |
| 6/8/2025 | Medical Assist-311 | 1802&1810 | 3 | 28.88 | 2025-326 | 350 | 3 | 9 |
| 6/10/2025 | Medical Assist-311 | 1802&1810 | 3 | 58 | 2025-328 | 350 | 1 | 10 |
| 6/11/2025 | Cancelled En Route-611 | 1802&1810 | 2 | 0 | 2025-332 | 350 | 2 | |
| 6/12/2025 | Medical Assist-311 | 1810 | 3 | 17.75 | 2025-334 | 175 | 3 | 12 |
| 6/13/2025 | Structure Fire-111 | 1802&1801&1871&1831 | 8 | 494.38 | 2025-335 | 750 | 1 | 6 |
| 6/13/2025 | Power Line-444 | 1802&1871 | 6 | 90.01 | 2025-336 | 350 | 2 | 5 |
| 6/13/2025 | Medical Call-321 | 1802&1801 | 4 | 57 | 2025-337 | 350 | 1 | 4 |
| 6/15/2025 | Medical Assist-311 | 1802&1810 | 3 | 58 | 2025-342 | 350 | 1 | 8 |
| 6/16/2025 | Medical Assist-311 | 1802 | 1 | 21 | 2025-344 | 175 | 1 | 9 |
| 6/16/2025 | Medical Call-321 | 1810 | 2 | 0 | 2025-345 | 175 | 3 | 8 |
| 6/16/2025 | Medical Assist-311 | 1802&1810 | 2 | 39.25 | 2025-347 | 350 | 1 | 7 |
| 6/20/2025 | Medical Assist-311 | 1810&1801 | 4 | 18.01 | 2025-349 | 350 | 1 | 9 |
| 6/21/2025 | Medical Assist-311 | 1802&1810 | 2 | 38.75 | 2025-353 | 350 | 3 | 15 |
| 6/22/2025 | Illegal Burn-561 | 1802&1871&1831&1869 | 6 | 166.52 | 2025-355 | 750 | 1 | 5 |
| 6/25/2025 | Lift Assist-554 | 1802 | 1 | 21 | 2025-362 | 175 | 3 | 7 |
| 6/27/2025 | Medical Assist-311 | 1802 | 2 | 19.63 | 2025-370 | 175 | 1 | 9 |
| 6/27/2025 | Medical Assist-311 | 1802&1810 | 4 | 56.88 | 2025-371 | 350 | 1 | 5 |
| 6/28/2025 | Medical Call-321 | 1810 | 3 | 58.5 | 2025-372 | 175 | 2 | 13 |
| 6/29/2025 | Medical Call-321 | 1802 | 3 | 29.26 | 2025-376 | 175 | 2 | 7 |

| City of Hartford/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time |
|-----------------------|------------------------|--------------------|---------------|---------------|----------|--------------|----------|---------------|
| 6/1/2025 | Cancelled En Route-611 | 1802 | 1 | 10.5 | 2025-302 | 175 | 2 | |
| 6/2/2025 | Medical Call-321 | 1802&1810 | 2 | 39.25 | 2025-304 | 350 | 1 | 4 |
| 6/3/2025 | Medical Assist-311 | 1810 | 4 | 38.01 | 2025-308 | 175 | 1 | 4 |
| 6/3/2025 | Medical Assist-311 | 1810 | 2 | 36.75 | 2025-309 | 175 | 1 | 7 |
| 6/3/2025 | Medical Call-321 | 1810 | 6 | 55.52 | 2025-311 | 175 | 1 | 1 |
| 6/3/2025 | Wrong Location | 1802&1810 | 4 | 76 | 2025-312 | 350 | 2 | |
| 6/4/2025 | Medical Call-321 | 1810 | 1 | 0 | 2025-313 | 175 | 1 | 2 |
| 6/5/2025 | Medical Call-321 | 1802&1810 | 2 | 38.75 | 2025-315 | 350 | 1 | 3 |
| 6/6/2025 | Gas Leak | 1802&1871 | 4 | 52.75 | 2025-316 | 350 | 2 | 3 |
| 6/6/2025 | Medical Call-321 | 1802&1810 | 3 | 59.25 | 2025-320 | 350 | 3 | 7 |
| 6/7/2025 | Medical Call-321 | 1810 | 2 | 38.25 | 2025-321 | 175 | 2 | 13 |
| 6/8/2025 | Medical Assist-311 | 1802&1810 | 4 | 74.5 | 2025-325 | 350 | 2 | 5 |
| 6/9/2025 | Medical Call-321 | 1802 | 2 | 39.25 | 2025-327 | 175 | 2 | 2 |
| 6/10/2025 | Cancelled En Route-611 | 1802 | 2 | 38.75 | 2025-329 | 175 | 2 | 2 |
| 6/10/2025 | Medical Assist-311 | 1810&1802 | 2 | 38.75 | 2025-330 | 350 | 2 | 8 |
| 6/10/2025 | Medical Assist-311 | 1802&1810 | 2 | 38.75 | 2025-331 | 350 | 1 | 4 |
| 6/11/2025 | Medical Assist-311 | 1802&1810 | 2 | 0 | 2025-333 | 350 | 1 | 4 |
| 6/13/2025 | Fire Alarm Activation | 1802&1871 | 5 | 92 | 2025-339 | 350 | 2 | 2 |
| 6/13/2025 | Medical Call-321 | 1802 | 3 | 59.75 | 2025-340 | 175 | 1 | 1 |
| 6/14/2025 | Fire Alarm Activation | 1802 | 2 | 40.25 | 2025-341 | 125 | 2 | 5 |
| 6/15/2025 | Fire Alarm Activation | 1802 | 3 | 28.51 | 2025-343 | 125 | 2 | 3 |
| 6/16/2025 | Medical Assist-311 | 1802 | 1 | 21 | 2025-346 | 175 | 3 | 8 |
| 6/18/2025 | Smoke Alarm-743 | 1802&1871 | 5 | 91 | 2025-348 | 350 | 2 | 6 |
| 6/20/2025 | Medical Call-321 | 1802 | 4 | 18.01 | 2025-350 | 175 | 3 | 3 |
| 6/21/2025 | Medical Assist-311 | 1802&1810 | 3 | 59.25 | 2025-351 | 350 | 1 | 7 |
| 6/21/2025 | Medical Assist-311 | 1802 | 1 | 21 | 2025-352 | 175 | 3 | 7 |
| 6/22/2025 | Cancelled En Route-611 | 1802&1810 | 1 | 58.5 | 2025-354 | 350 | 1 | |
| 6/23/2025 | Medical Assist-311 | 1810 | 2 | 0 | 2025-356 | 175 | 3 | 5 |
| 6/23/2025 | Medical Call-321 | 1810 | 2 | 9.81 | 2025-357 | 175 | 1 | 3 |
| 6/23/2025 | Medical Call-321 | 1810 | 2 | 9.81 | 2025-358 | 175 | 2 | 1 |
| 6/23/2025 | Medical Assist-311 | 1802 | 2 | 19.63 | 2025-359 | 175 | 2 | 2 |
| 6/24/2025 | Medical Call-321 | 1810 | 6 | 92 | 2025-360 | 175 | 1 | 3 |
| 6/24/2025 | Medical Assist-311 | 1802 | 1 | 21 | 2025-361 | 175 | 1 | 5 |
| 6/25/2025 | Medical Assist-311 | 1810 | 2 | 0 | 2025-363 | 175 | 2 | 6 |
| 6/26/2025 | Lift Assist-554 | 1810 | 2 | 0 | 2025-364 | 175 | 2 | 6 |
| 6/26/2025 | Medical Call-321 | 1802&1810 | 4 | 38.51 | 2025-365 | 350 | 3 | 7 |
| 6/26/2025 | Medical Call-321 | 1802&1810 | 4 | 38.51 | 2025-366 | 350 | 1 | 3 |
| 6/27/2025 | Service Call-500 | 1802&1869 | 4 | 73.75 | 2025-368 | 250 | 2 | 2 |
| 6/27/2025 | Cancelled En Route-611 | 1871&1801 | 5 | 54.25 | 2025-369 | 350 | 1 | |
| 6/28/2025 | Medical Assist-311 | 1802 | 2 | 40.25 | 2025-374 | 175 | 2 | 5 |
| 6/29/2025 | Medical Assist-311 | 1810 | 3 | 29.26 | 2025-375 | 175 | 1 | 10 |

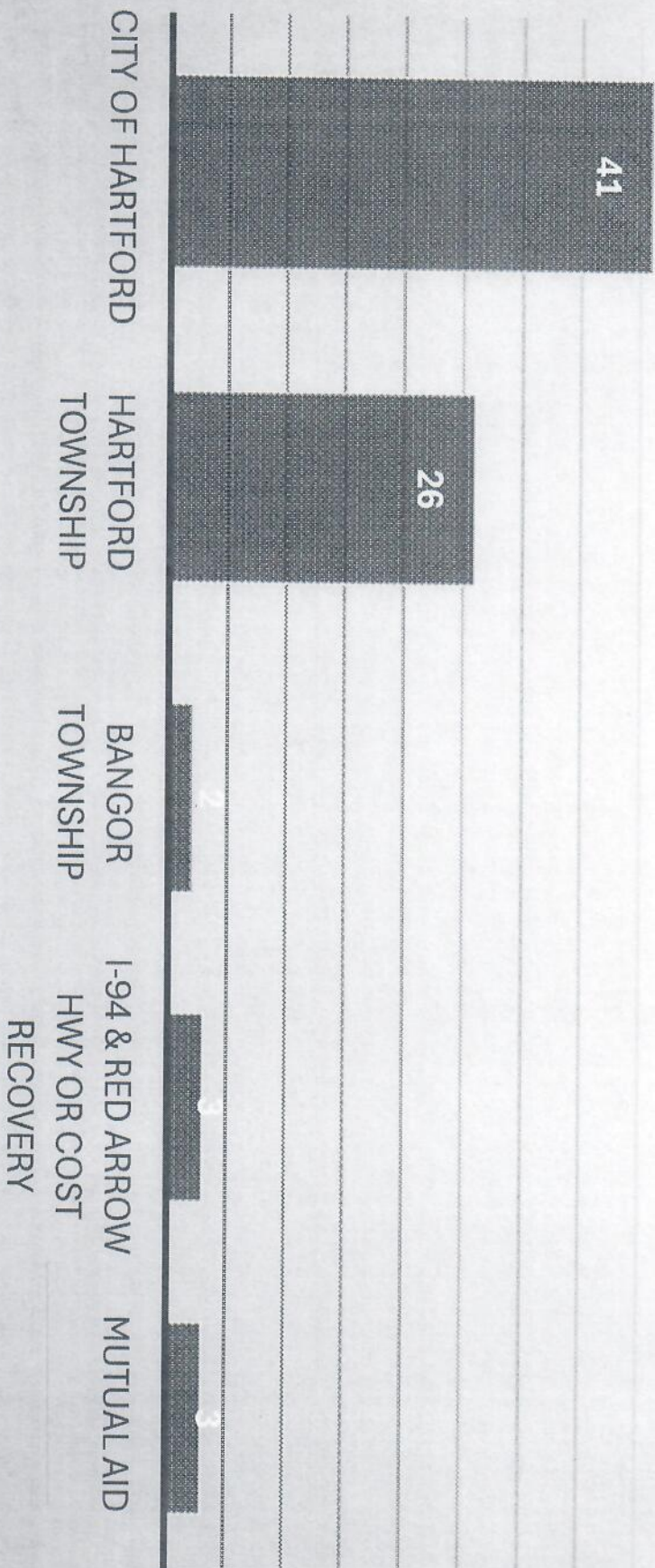
| Mutual Aid/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time | Area |
|-----------------|--------------------|--------------------|---------------|---------------|----------|--------------|----------|---------------|---------------------|
| 6/3/2025 | Hay Bale Fire | 1802&1831&1869 | 4 | 76 | 2025-307 | 525 | 1 | 6 | Lawrence Township |
| 6/7/2025 | Structure Fire-111 | 1802&1831 | 5 | 94.5 | 2025-323 | 400 | 1 | 12 | Watervliet Township |
| 6/27/2025 | Structure Fire-111 | 1802 | 4 | 36.89 | 2025-367 | 125 | 1 | Cancelled | Watervliet City |

| I-94 & Red Arrow Hwy or Cost Recovery | Location | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Recovered YES/NO | Amount | Priority | Response Time |
|---------------------------------------|---------------|-----------------------|--------------------|---------------|---------------|----------|--------------|------------------|--------|----------|---------------|
| 6/4/2025 | I-94 | MVA-No Injuries-324 | 1802 | 5 | 91 | 2025-314 | 175 | NO | | 1 | 9 |
| 6/6/2025 | Red Arrow Hwy | MVA-with Injuries-322 | 1802&1871 | 4 | 114.39 | 2025-324 | 400 | In progress | | 1 | 4 |
| 6/13/2025 | TWP | MVA-with Injuries-322 | 1802&1801&1871 | 7 | 112.25 | 2025-338 | 450 | NO | | 1 | 7 |

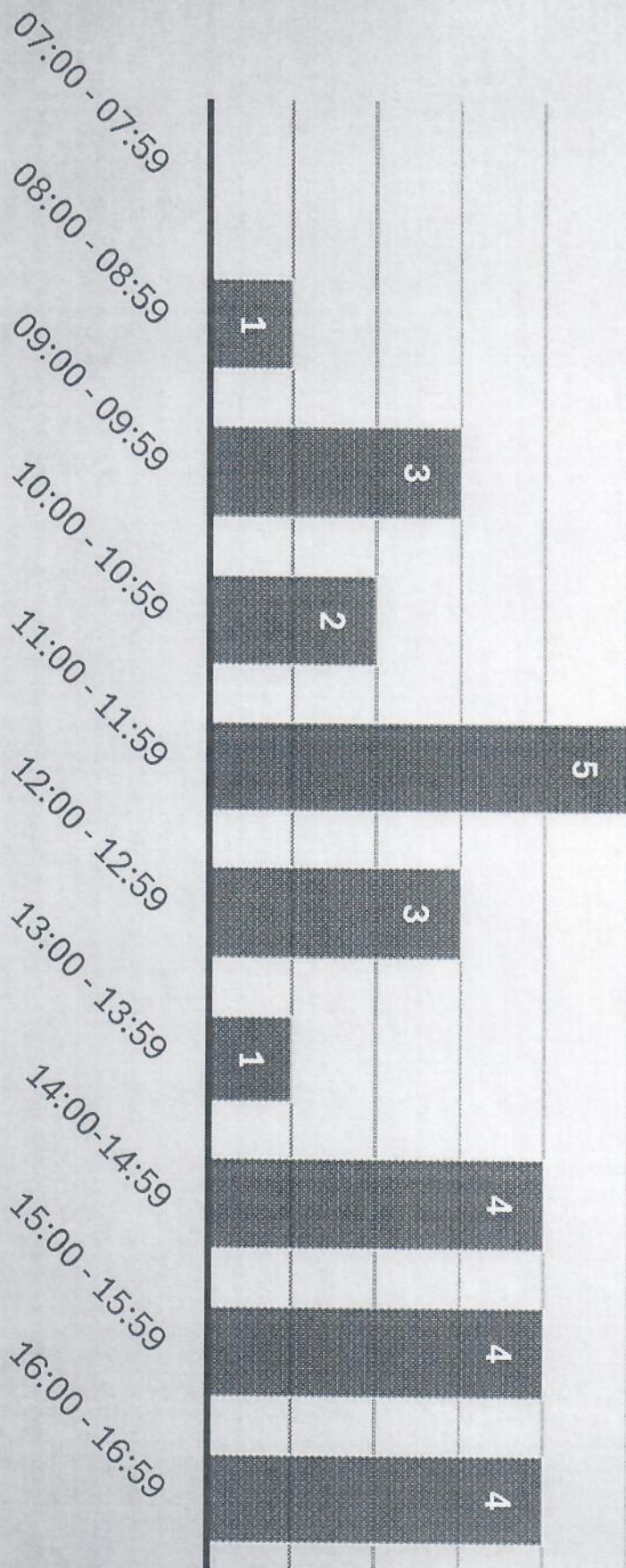
| Township of Bangor/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time |
|-------------------------|--------------------|--------------------|---------------|---------------|----------|--------------|----------|---------------|
| 6/6/2025 | Medical Assist-311 | 1802 | 2 | 17.75 | 2025-317 | 175 | 2 | 7 |
| 6/28/2025 | Medical Call-321 | 1802&1810 | 3 | 58 | 2025-373 | 350 | 1 | 8 |

Breakdown of Totals Calls Per Zone

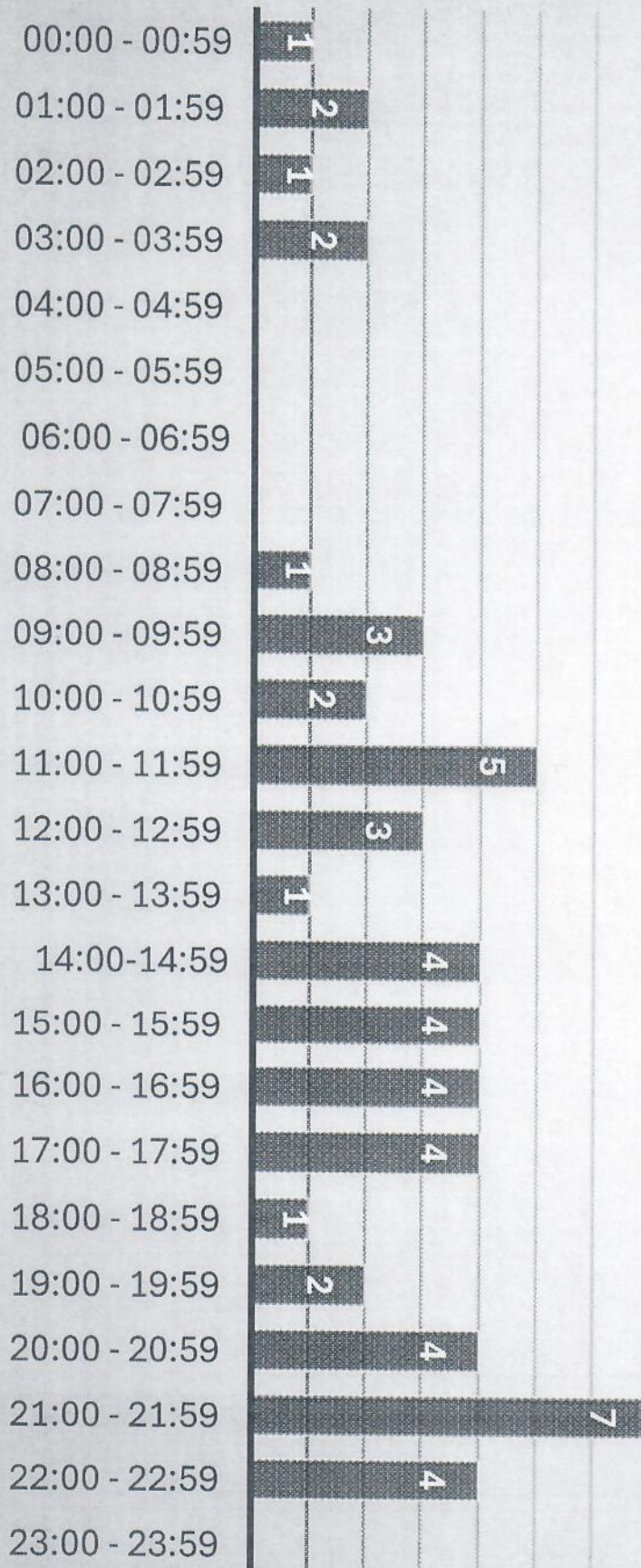
June 2025



Call Per Hour Monday-Friday 7am-5pm June 2025

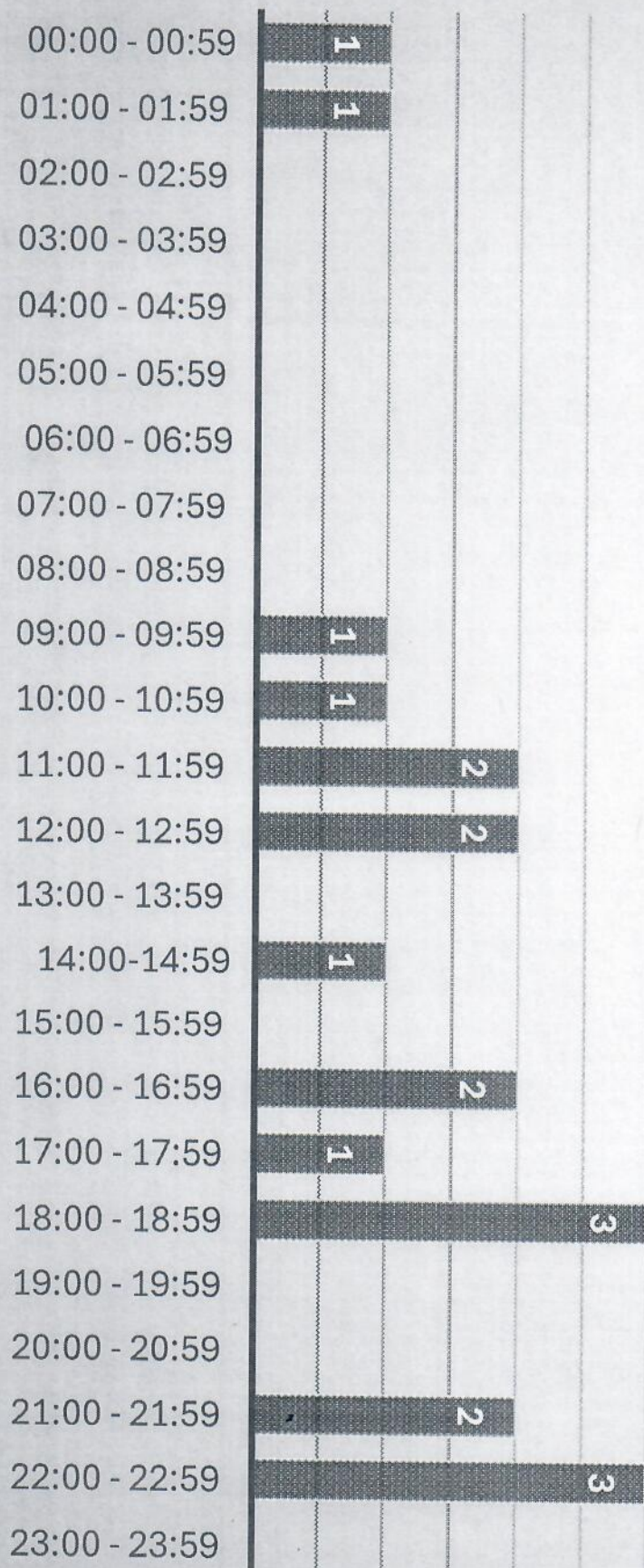


Call Breakdown by Hour **Weekdays June 2025**

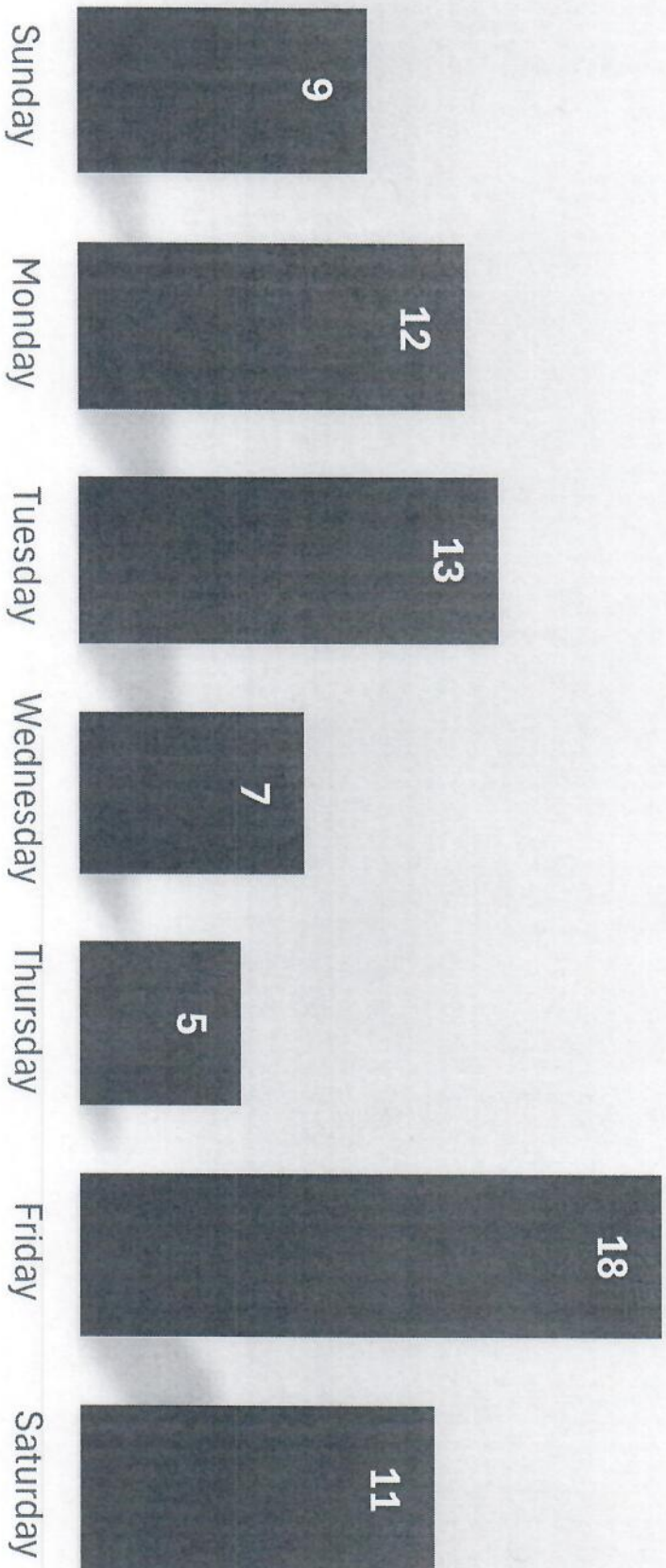


Calls Per Hour Breakdown

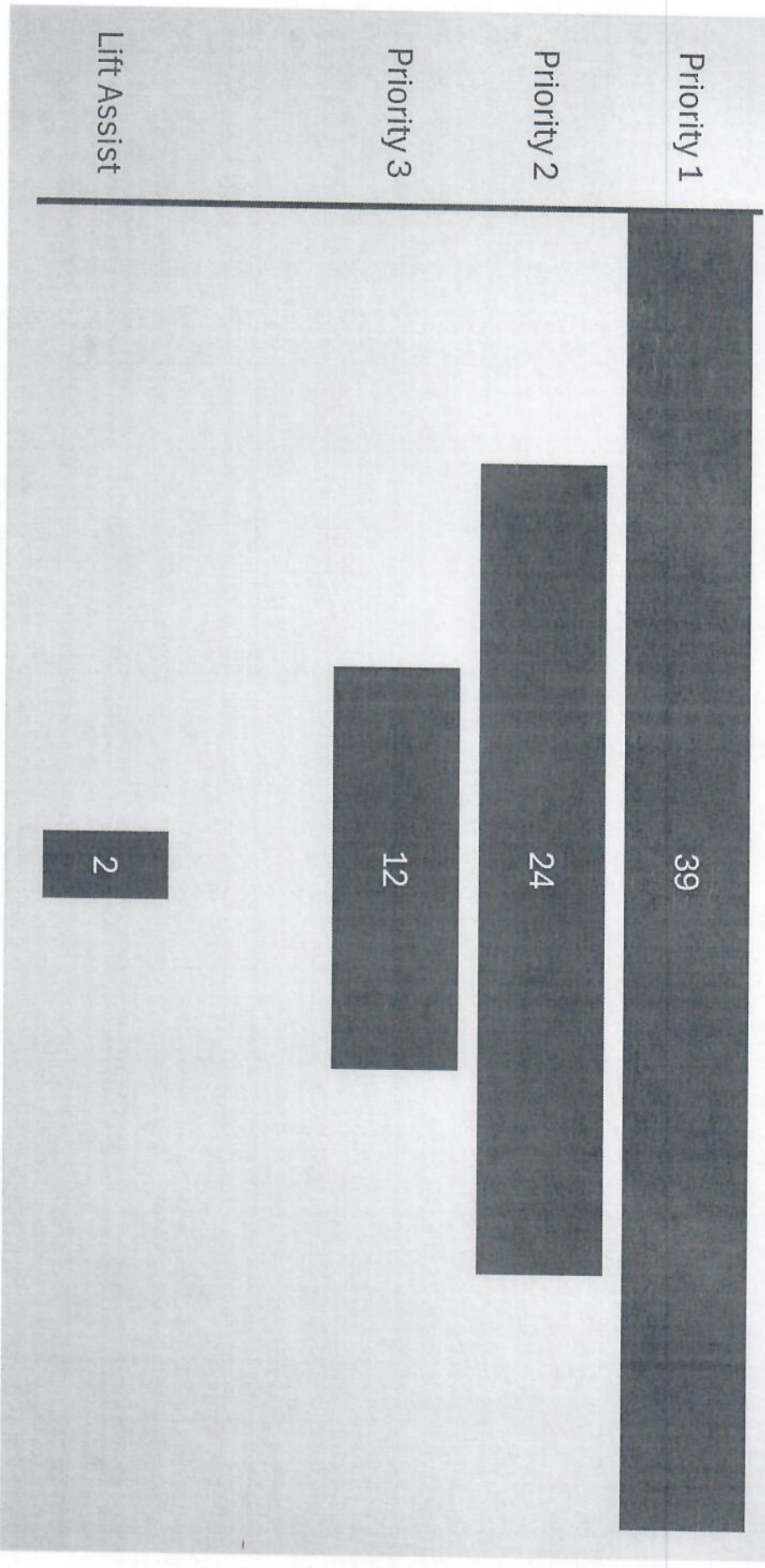
Weekends June 2025



Calls by Day of Week June 2025



Breakdown of Priority Calls June 2025



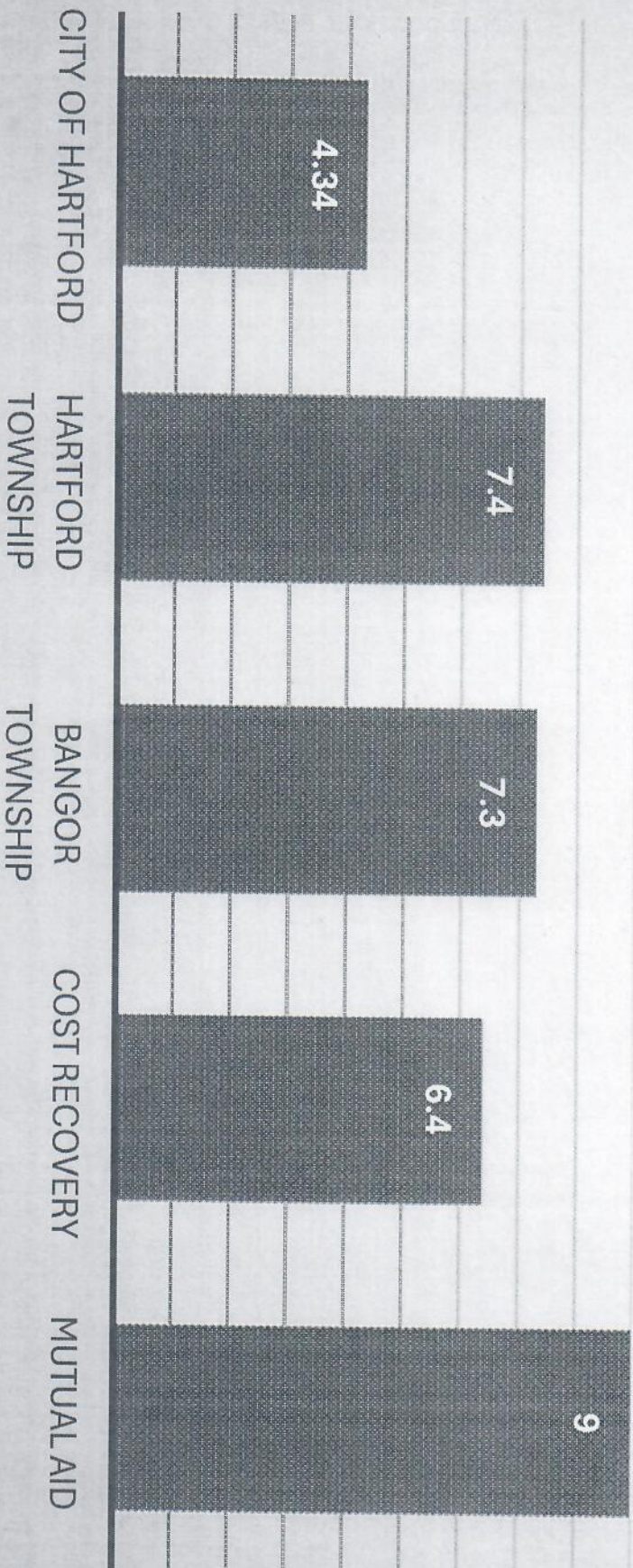
Response Times Breakdown by Priority June 2025

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



Response Times Breakdown Per Zone

June 2025



Assistant Chief Report
July 2025

Information:

- Fiscal Year-End Organizing
- Documents Ready to send to auditor
- 2010 F-150 Sold biddergy auction
- Two Sets of Turnout Gear Arrived
- Training in June was River Boat Operations

Meetings Attended:

Monthly Maintenance update:

- Scene lighting upgraded on 1869
- Grill lights replaced on 1801

Pre-plans Completed:

Honor Credit Union

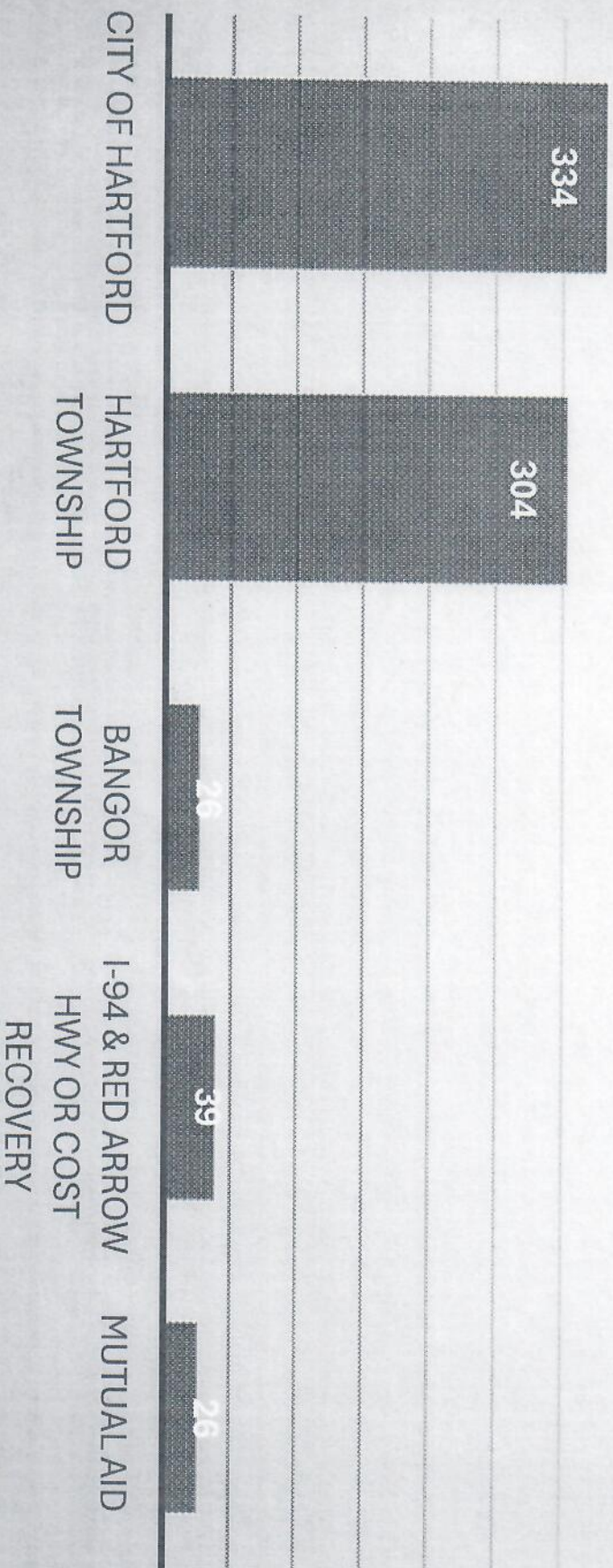
Respectfully submitted

K.McGrew

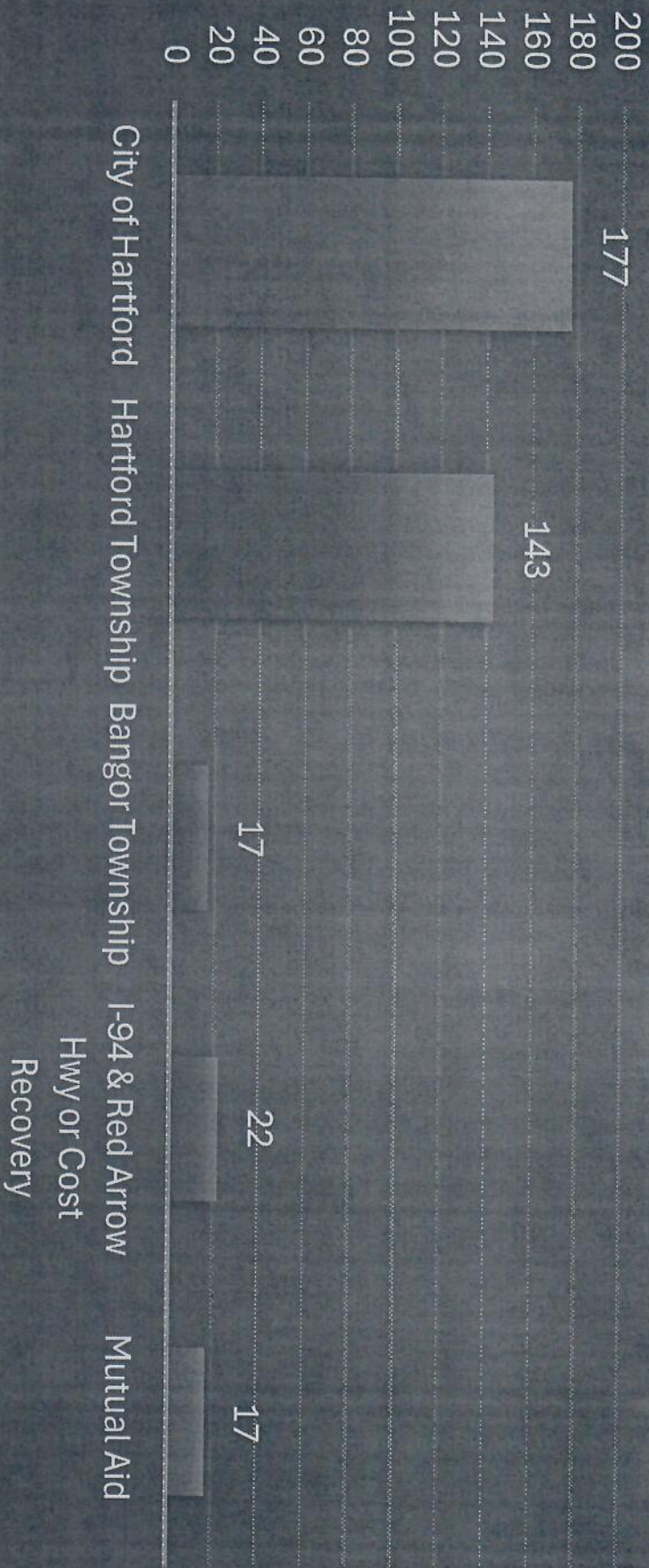
Kevin McGrew-Asst. Fire Chief

Breakdown of Totals Calls Per Zone

Fiscal Year 2024-2025



Breakdown of Total Calls Per Zone 2025 Jan-June





Chief Robbie Harting

Hartford Fire Department

436 East Main St.

Hartford, MI 49057

(269)-621-4707



Asst. Chief Kevin McGrew

January-June
2025

376 Calls for Service

| Personal Name | Total Calls | % |
|-----------------|-------------|-----|
| Eastman, Scott | 12 | 3% |
| Fry, Steven | 79 | 21% |
| McGrew, Kevin | 362 | 96% |
| McClellan, Troy | 3 | 1% |
| Bodary, Brandon | 78 | 21% |
| Flemming, Ryan | 32 | 8% |
| Flemming, Lisa | 9 | 2% |
| Harting, Robbie | 114 | 30% |
| Harting, Brandi | 26 | 7% |
| Lowe, Steve | 84 | 22% |
| Roberts, Khelun | 175 | 47% |
| Sharpe, Ian | 100 | 27% |
| Teitsma, Nate | 19 | 5% |
| Weberg, Scott | 103 | 27% |

