

**Hartford Fire Board Meeting
June 9th, 2026
May Business**

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Hartford Fire Board
Agenda
Tuesday, June 9th, 2026, 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 May 12th, 2026:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: ____
- VIII. Review: **Review Revenue & Expenditure Report & Invoice Register**
- IX. **Approval of May Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: ____ Nays: ____
 - a. **Accounts Payable:** Amount \$34,226.21 Motion by _____ Second _____ by
roll call vote Motion _____ Yeas: ____ Nays: ____
- X. Review May 2026 Incident Summary and Breakdown of Fire Calls per zone.
- XI. Review Cost Recovery USA Payment Reconciliation Report
- XII. Unfinished Business:
- XIII. New Business:
 1. **Approval of Fiscal Year 25/26 Budget Adjustment # 2**
Motion by _____ Seconded by _____ to approve/deny/table 25/26 Budget Adjustment # 2 as presented.
Yeas: ____ Nays: ____
 2. **Approval of Fiscal Year 26/27 Schedule of Regular Meetings.**
Motion by _____ Seconded by _____ to approve/deny/table 26/27 Schedule of Regular Meetings as presented.
Yeas: ____ Nays: ____

3. Discussion and Consider Approval of 1870 Operational Procedures.

Motion by _____ Seconded by _____ to approve/deny/table the Operational Procedure for unit 1870 as presented.

Yeas: _____ Nays: _____

4. Discussion and Consider Approval of updates to Policy Orders 109- Response to Gas Leaks (Natural & LP) and Policy Order 106- Medical First Responder Calls.

Motion by _____ Seconded by _____ to approve/deny/table updates to policy order 109 and policy order 106 as presented.

Yeas: _____ Nays: _____

5. Discuss and Consider Quotes for the purchase of hoses and adapters.

Motion by _____ Seconded by _____ to approve/deny/table the Quote in the amount of \$ _____ from _____ as presented.

Yeas: _____ Nays: _____

6. Discuss and Consider Quotes for the purchase of Supply Hose.

Motion by _____ Seconded by _____ to approve/deny/table the Quote in the amount of \$ _____ from _____ as presented.

Yeas: _____ Nays: _____

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 May 12th, 2026

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

Absent:

Others Present: Chief Harting, Assistant 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 May 12th, 2026, was presented and amended. Motion by Ledesma Second by Germinder to approve the agenda as amended.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the April 14th, 2026 Fire Board meeting were presented.

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

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the April 29th, 2026 Special Joint Fire Board meeting were presented.

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

Yeas: 5 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:5 Nays:0 **Approved**

Bills were presented for approval in the amount of \$57,959.70 Motion by Germinder; seconded by Birmele to pay bills in the amount of \$57,959.70

Motion approved upon roll call vote of members present.

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

Absent:

Members reviewed the April 2026 Incident Summary and Breakdown of Fire Calls per zone.

Members reviewed the Cost Recovery USA Payment Reconciliation Report

Unfinished Business: none

New Business:

1. Discussion on the monthly reports, members discussed the board packet details and agreed to keep it the same.

2. Assistant Chief McGrew presented a request from the Lawrence Fire Department for Hose Testing. Asst. Chief McGrew advised the board that a Hartford Member would operate the hose tester at all times, and Lawrence would provide the manpower to test their hose. Motion by Secik; Seconded by Germinder to set the rental price at \$750.00 flat rate rental with a \$25.00 an hour rate for a Hartford member to operate the tester. Additionally, a Hold Harmless agreement will be executed by both Departments.

5 Yeas 0 Nays

Approved

3. Discussion on Water Metering at the Fire Station. At this time, it is unknown exactly how this will work, but so the board is aware of the possibility of a water meter being installed at the fire station.

Fire Chiefs Report:

1. Meetings Attended:

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

2. Information

- Medical personnel completed online training for the draw up epi
- We now have Nasal Spray Narcan

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Working on Mini-Pumper as equipment comes in, waiting on the license plate to come in, once that comes in, the medical license can be obtained.
- Pancake Breakfast was a good turnout, with a lot of new faces.
- Working on a grant from the State of Michigan.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Hunt advised that he was approached about the speed of the fire truck going through Covert the other day on a call, a reminder to make sure we are slowing down when going through other towns.

Motion by Germinder; Second by Ledesma to adjourn the meeting at 7:28p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting June 9th, 2026

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

Absent:

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 June 9th, 2026, was presented and approved. Motion by Sefcik Second by Germinder to approve the agenda as presented.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the May 12th, 2026 Fire Board meeting were presented.

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

Yeas: 5 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 5 Nays: 0 **Approved**

Bills were presented for approval in the amount of \$34,226.21 Motion by Hunt; seconded by Birmele to pay bills in the amount of \$34,226.21

Motion approved upon roll call vote of members present.

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

Absent:

Members reviewed the May 2026 Incident Summary and Breakdown of Fire Calls per zone.

Unfinished Business: none

New Business:

1. Budget Adjustment # 2 for fiscal year 25/26 was presented. Peter went over the adjustment for the board. Motion by Sefcik; Seconded by Ledesma to approve the 25/26 Budget Adjustment # 2 as presented.

Yeas: 5 Nays: 0

APPROVED

2. Fiscal Year 26/27 Schedule of Regular Meetings was presented, Motion by Sefcik; Seconded by Hunt to approve the 26/27 Schedule of Regular Meetings as presented.

Yeas: 5 Nays: 0

APPROVED

3. Operational Procedure for Unit 1870 was presented, Asst. Chief McGrew noted that each apparatus must have an approved Operational Procedure in the Standard Operating Guidelines. Motion by Hunt; Seconded by Birmele to approve the Operational Procedure for unit 1870 as corrected with a spelling error.

Yeas: 5 Nays: 0

APPROVED

4. Updates to Policy Order 109 and Policy Order 106 were presented, Asst. Chief McGrew noted that the only changes being made are the updates with the new apparatus number to reflect Unit 1870. Motion by Hunt; Seconded by Germinder to approve the updates to policy order 109 & 106 as presented.

Yeas: 5 Nays: 0

APPROVED

5. Quotes were presented for the purchase of hoses & adapters. Asst. Chief McGrew noted that the short sections of hose will be used with the hose tester for testing, and the adapters on the back of 1831 will be used to assist in releasing the pressure after filling the truck for safety reasons. Motion by Hunt; Seconded by Sefcik to approve the Quote from Moses Fire Equipment in the amount of \$1,066.00 with the monies to come from the Donation Account.

5 Yeas 0 Nays

Approved

6. Quotes were presented for the purchase of supply hose. Asst. Chief McGrew noted that we had planned to purchase this hose at a later date, but due to rising costs, it is recommended we do it sooner rather than later. The supply hose will be utilized on the mini-pumper and tanker, bringing our total 3" supply line capabilities up to 2300 feet. Motion by Sefcik; Seconded by Hunt to approve the Quote from Moses Fire Equipment in the amount of \$14,743 with ½ the monies coming from the donation account and other ½ from the millage account.

5 Yeas 0 Nays

Approved

Fire Chiefs Report:

1. Meetings Attended:

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

2. Information

- Medical License Renewed
- Narcan switched to a different version, now free
- Epi Pens switched to a Draw up Version, same as the ambulance, epi pens no longer being used, saving the department over \$1,000.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Spoke @ career day at middle school
- Flags out at Cemetery
- State Medical Inspection for New Truck
- New Truck in service on 5-21-2026
- Hosted ISO Training
- Event @ Race Track
- FEMA Grant will be submitted this week.
- All trucks received yearly service

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Sefcik raised a discussion about a possible TIF Tax District within the city and its potential effects on the fire department.

Motion by Germinder; Second by Birmele to adjourn the meeting at 7:31p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPTMENT

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		06/30/2025 NORM (ABNORM)	AMENDED BUDGET	NORM (ABNORM)	06/30/2026 NORM (ABNORM)	MONTH 06/30/26 INCR (DECR)	BALANCE NORM (ABNORM)				
Fund 206 - FIRE FUND											
Revenues											
Dept 000											
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	149,939.17	0.00	13,630.83	91.67				
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	111,525.00	0.00	22,305.00	83.33				
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	69,265.16	0.00	2,734.84	96.20				
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	61,113.93	0.00	6,886.07	89.87				
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	6,400.00	6,008.67	0.00	391.33	93.89				
206-000-421.000	COST RECOVERY	3,822.29	4,200.00	4,192.04	0.00	7.96	99.81				
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	30.00	0.00	20.00	60.00				
206-000-450.000	DONATIONS	74,182.28	18,000.00	17,951.12	0.00	48.88	99.73				
206-000-539.000	GRANTS	0.00	4,627.00	4,627.00	0.00	0.00	100.00				
206-000-582.000	TOWNSHIP GRANTS	9,600.00	0.00	0.00	0.00	0.00	0.00				
206-000-584.000	VBEMS	13,820.00	14,000.00	13,565.00	0.00	435.00	96.89				
206-000-660.000	CELL PHONE REIMBURSEMENT	0.00	650.00	0.00	0.00	650.00	0.00				
206-000-665.000	INTEREST	28,214.11	24,200.00	23,577.64	0.00	622.36	97.43				
206-000-673.000	SALE OF FIXED ASSETS	0.00	3,360.00	3,359.20	0.00	0.80	99.98				
206-000-686.000	FUND BALANCE TRANSFER IN	0.00	32,650.00	0.00	0.00	32,650.00	0.00				
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00	250,000.00	250,000.00	0.00	0.00	100.00				
Total Dept 000		558,052.16	795,537.00	715,153.93	0.00	80,383.07	89.90				
TOTAL REVENUES											
TOTAL REVENUES		558,052.16	795,537.00	715,153.93	0.00	80,383.07	89.90				
Expenditures											
Dept 336 - FIRE OPERATING											
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	3,840.00	300.00	360.00	91.43				
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	58,506.25	5,087.50	2,543.75	95.83				
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	30,892.00	2,666.00	1,108.00	96.54				
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	42,606.60	2,116.12	9,393.40	81.94				
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	11,015.15	1,375.05	3,384.85	76.49				
206-336-714.000	SUPPORT STAFF	0.00	0.00	0.00	0.00	0.00	0.00				
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	11,747.82	833.20	252.18	97.90				
206-336-721.000	HEALTH INSURANCE	0.00	12,700.00	12,609.38	643.23	90.62	99.29				
206-336-724.000	RETIREMENT	3,558.14	3,800.00	3,220.87	305.26	579.13	84.76				
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	5,300.04	357.15	3,199.96	62.35				
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	14,000.00	12,129.89	0.00	1,870.11	86.64				
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	64,000.00	61,982.98	7,583.52	2,017.02	96.85				
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	184.95	60.11	315.05	36.99				
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	1,346.02	364.64	1,153.98	53.84				
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	4,955.86	0.00	4,044.14	55.07				
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	466,500.00	457,114.90	7,877.24	9,385.10	97.99				
206-336-751.000	PHONES	6,534.37	6,600.00	6,367.25	545.37	232.75	96.47				
206-336-753.000	UTILITIES	8,965.79	9,500.00	8,909.68	569.05	590.32	93.79				
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	4,585.22	293.34	4,914.78	48.27				
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	3,244.42	0.00	2,955.58	52.33				
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	21,000.00	19,985.94	0.00	1,014.06	95.17				
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	6,106.83	0.00	2,393.17	71.85				
206-336-796.000	PHYSICALS	6,503.52	10,000.00	7,706.10	0.00	2,293.90	77.06				
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	2,085.30	252.22	2,414.70	46.34				
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	20,500.00	19,285.00	675.00	1,215.00	94.07				
206-336-810.000	GRANT MATCH	2,500.00	2,500.00	2,500.00	2,500.00	0.00	100.00				
206-336-815.000	GENERAL INSURANCE	24,248.46	28,400.00	28,389.15	0.00	10.85	99.96				
206-336-964.000	TRANSFER TO DONATION FUND	0.00	9,600.00	0.00	0.00	9,600.00	0.00				
206-336-965.000	TRANSFER TO MILLAGE FUND	0.00	140,000.00	0.00	0.00	140,000.00	0.00				

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPTMENT

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE		2025-26 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		06/30/2025 NORM (ABNORM)			06/30/2026 NORM (ABNORM)		MONTH 06/30/26 INCR (DECR)		BALANCE NORM (ABNORM)		
Fund 206 - FIRE FUND											
Expenditures											
Total Dept 336 - FIRE OPERATING		418,473.50		1,033,950.00	826,617.60		34,454.00		207,332.40		79.95
TOTAL EXPENDITURES		418,473.50		1,033,950.00	826,617.60		34,454.00		207,332.40		79.95
Fund 206 - FIRE FUND:											
TOTAL REVENUES		558,052.16		795,537.00	715,153.93		0.00		80,383.07		89.90
TOTAL EXPENDITURES		418,473.50		1,033,950.00	826,617.60		34,454.00		207,332.40		79.95
NET OF REVENUES & EXPENDITURES		139,578.66		(238,413.00)	(111,463.67)		(34,454.00)		(126,949.33)		46.75
BEG. FUND BALANCE		609,098.12		748,676.78	748,676.78						
END FUND BALANCE		748,676.78		510,263.78	637,213.11						

06/05/2026 05:22 PM
User: BSA
DB: Hfd

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
EXP CHECK RUN DATES 05/13/2026 - 06/09/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	451.37
2. AUTO WARES		
	MAINTENANCE	365.18
3. BACKROADS SERVICES		
	TRUCK MAINTENANCE	7,178.36
4. BESTWAY		
	TRASH	75.00
5. CONSUMERS ENERGY		
	NATURAL GAS	70.02
6. DINGES FIRE COMPANY		
	NOZZLES SUPPLIES	9,574.35
7. EPS SECURITY		
	SECURITY SERVICES	160.26
8. FIRST NATIONAL BANK OMAHA		
	SUPPLIES	1,625.09
9. INDIANA MICHIGAN POWER		
	ELECTRIC	424.03
10. KELLOGG HARDWARE INC		
	SUPPLIES	188.09
11. PETER STANISLAWSKI		
	FINANCE SERVICES	675.00
12. PRIORITY HEALTH		
	HEALTH INSURANCE	643.23
13. SHELL FLEET PLUS		
	DIESEL & GASOLINE	357.15
14. SURF INTERNET		
	INTERNET	145.00
TOTAL - ALL VENDORS		21,932.13

HARTFORD FIRE

CASH BALANCES

JUNE 9, 2026

General Checking	\$	16,319.66
Operating Account	\$	202,743.23
Millage Account	\$	365,234.61
Maintenance Account	\$	15,018.21
Donation Account	\$	18,621.39

All Cash Accounts	\$	617,937.10
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06/05/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 05/13/2026 - 06/09/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
05/15/2026	DD851(A)	HARTING, ROBBIE	PAYROLL	1,927.57
05/15/2026	DD852(A)	MC GREW, KEVIN	PAYROLL	1,272.46
05/18/2026	EFT178(E)	AFLAC	PAYROLL	366.76
05/29/2026	EFT175(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	363.49
05/29/2026	EFT176(E)	CITY OF HARTFORD	PAYROLL	305.26
05/29/2026	EFT177(E)	INTERNAL REVENUE SERVICE	PAYROLL	2,571.43
05/31/2026	483(E)	EPS SECURITY	SECURITY SERVICES	160.26
06/01/2026	DD853(A)	HARTING, ROBBIE	PAYROLL	1,922.50
06/01/2026	DD854(A)	MC GREW, KEVIN	PAYROLL	846.10
06/01/2026	DD855(A)	BIRMELE, GERALD	PAYROLL	52.86
06/01/2026	DD856(A)	BODARY, BRANDON	PAYROLL	129.00
06/01/2026	DD857(A)	GERMINDER, ERIC	PAYROLL	52.86
06/01/2026	DD858(A)	HARTING, BRANDI	PAYROLL	18.87
06/01/2026	DD859(A)	HUNT, CHAD	PAYROLL	51.86
06/01/2026	DD860(A)	LEDESMA, CARLOS	PAYROLL	52.86
06/01/2026	DD861(A)	LOWE, STEVEN	PAYROLL	55.42
06/01/2026	DD862(A)	MC GREW, KEVIN	PAYROLL	1,568.69
06/01/2026	DD863(A)	ROBERTS, KHELUN	PAYROLL	403.22
06/01/2026	DD864(A)	SEFCIK, RONALD	PAYROLL	52.86
06/01/2026	DD865(A)	SHARPE, IAN	PAYROLL	217.76
06/01/2026	DD866(A)	TEITSMA, NATHAN	PAYROLL	62.25
06/01/2026	STUB85(A)	EASTMAN, SCOTT	PAYROLL	0.00
06/01/2026	STUB86(A)	WEBERG, SCOTT	PAYROLL	0.00
06/09/2026	484(E)	INDIANA MICHIGAN POWER	ELECTRIC	424.03
06/09/2026	485(E)	AT&T MOBILITY	CELL PHONES	451.37
06/09/2026	486(E)	BESTWAY	TRASH	75.00
06/09/2026	487(E)	CONSUMERS ENERGY	NATURAL GAS	70.02
06/09/2026	488(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES	1,625.09
06/09/2026	489(E)	PRIORITY HEALTH	HEALTH INSURANCE	643.23
06/09/2026	490(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	357.15
06/09/2026	491(E)	SURF INTERNET	INTERNET	145.00
06/09/2026	492(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
06/09/2026	15195	AUTO WARES	MAINTENANCE	365.18
06/09/2026	15196	BACKROADS SERVICES	TRUCK MAINTENANCE	7,178.36
06/09/2026	15197	DINGES FIRE COMPANY	NOZZLES SUPPLIES	9,574.35
06/09/2026	15198	KELLOGG HARDWARE INC	SUPPLIES	188.09
Total of 36 Checks:				34,226.21
Less 0 Void Checks:				0.00
Total of 36 Disbursements:				34,226.21



Chief Robbie Harting

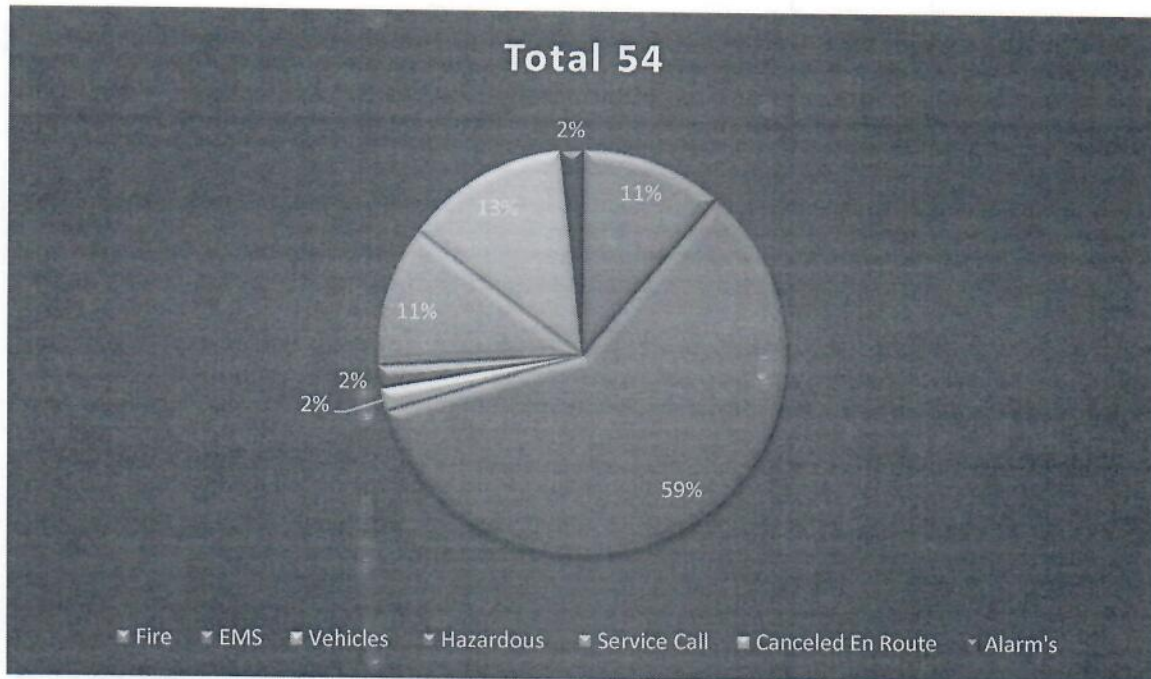
Hartford Fire Department

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



Asst. Chief Kevin McGrew

May 2026 Incident Summary



City- 22	Township- 25	Other-7
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Incident Type	Count
Fire Related Incidents	6
EMS Related Incidents	32
Motor Vehicle Related Incidents	1
Hazardous Incidents	1
Service Calls	6
Cancelled En Route	7
Alarm Activations	1
Total	54

May Monthly Call Totals Prior Years

2023 - 55	2024 - 57	2025-59
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Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

May 2026

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	22	\$531.10
Township of Hartford	25	\$767.32
Bangor Township	2	\$143.86
I-94 & Red Arrow Hwy	1	\$0.00
Mutual Aid	4	\$785.31
Total	54	\$2,227.59
Average Cost Per Call		\$41.25
Training	16 hours	\$301.10
Truck Inspections	7.5 hours	\$136.37
Shift Coverage	50 Shifts	\$760.00





Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

May 2026

54 Calls for Service

Personal Name	Total Calls	%
Bodary, Brandon	8	14%
Eastman, Scott	2	3%
Fry, Steven	8	14%
McGrew, Kevin	50	92%
Harting, Robbie	15	27%
Harting, Brandi	2	3%
Lowe, Steve	9	16%
Roberts, Khelun	18	33%
Sharpe, Ian	9	16%
Teitsma, Nate	3	5%
Weberg, Scott	1	1%



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th 2026
Submitted By: Peter Stanslawski
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Approval of 2025/2026 Budget Adjustment # 2

RECOMMENDED ACTION:

Peter has submitted the recommended budget adjustments for approval.

HARTFORD FIRE DEPTMENT

JOURNAL ENTRY

JE: 194

Post Date: 06/05/2026

Entry Date: 06/05/2026

Entered By: BSA

Journal: BA

Description: BUDGET ADJUSTMENT

GL #	Description	Increase/ (Decrease)
206-000-420.000	BANGOR TWP COST RECOVERY	
206-000-421.000	COST RECOVERY	1,400.00
206-000-450.000	DONATIONS	2,200.00
206-000-584.000	VBEMS	8,400.00
206-000-665.000	INTEREST	3,000.00
206-336-721.000	HEALTH INSURANCE	5,200.00
206-336-731.000	VEHICLE MAINTENANCE	(5,300.00)
206-336-733.000	EQUIPMENT MAINTENANCE	4,000.00
206-336-781.000	TURN OUT GEAR/ UNIFORMS	55,000.00
206-336-801.000	PROFESSIONAL SERVICES	6,000.00
206-336-815.000	GENERAL INSURANCE	4,000.00
		(4,600.00)
	Revenue Change:	20,200.00
	Expenditure Change:	59,100.00
	Budgeted Change To Fund Balance:	(38,900.00)

APPROVED BY: _____

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th, 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Schedule of Regular Meetings 2026-2027

RECOMMENDED ACTION:

Attached is the proposed Schedule of Regular Meetings for the fiscal year 2026-2027.

Hartford Fire Board

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

Schedule of Regular Meetings

7 p.m. on dates listed below

Tuesday, July 14, 2026

Tuesday, August 11, 2026

Tuesday, September 8, 2026

Tuesday, October 13, 2026

Tuesday, November 10, 2026

Tuesday, December 8, 2026

Tuesday, January 12, 2027

Tuesday, February 9, 2027

Tuesday, March 9, 2027

Tuesday, April 13, 2027

Tuesday, May 11, 2027

Tuesday, June 8, 2027

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: 06/10/2026

Signature of Board Chairman_____

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Approval of 1870 Operational Procedures

RECOMMENDED ACTION:

With the addition of Mini-Pumper unit 1870, we need to approve an Operational Procedure for the correct operation of the apparatus.

1870 OPERATIONAL PROCEDURES

A. **STARTING**

1. All responding personnel will have on ALL PPE and air packs (excluding driver & passenger) when applicable, and be secured in safety belts prior to leaving station.
2. Turn master power ON
3. Insert Key pause 2 seconds & start vehicle
4. Turn ON Emergency Lights if applicable

B. **Driving**

1. All personnel will be expected to take a driver's training course giving detailed directions in the proper operation of the apparatus.

C. **Before exiting the cab at the Scene**

1. Give radio report (give a scene size-up)
2. Apply Parking Brake
3. Press Brake Pedal & Shift to Neutral
4. Shift from Road to Pump on Center Console
5. Place Foot Back on Brake
6. Shift Truck from Neutral to Drive
7. Keep your foot on brake for a minimum of 3 seconds
8. Remove foot from the brake once the truck idles up.

E. **AT PUMP PANEL**

1. Make sure all drains and valves are closed
2. Open tank to pump valve
3. Priming from tank, Push RPM button on pump panel, increase RPM slowly (normally no prime is necessary)
4. Priming from draft, Push primer button release button when pressure is noticed on gauges
5. Adjust the pump pressure as needed, with throttle control on pump panel
6. When the appropriate line(s) are ready, pull the coinciding valve(s)
7. Increase the pressure to the appropriate pressure for the lines pulled
8. Prepare for additional water (3" from tanker or 5" from hydrant/pumper)

F. **BASIC PUMP SHUTDOWN**

1. Reduce engine RPM
2. Close appropriate valve(s)
3. Press Brake & Reverse above procedure
4. Open ALL drains and allow water to drain
5. Close ALL drains

1870 OPERATIONAL PROCEDURES

H. SHUTDOWN AT STATION

1. Make sure ALL lights are OFF
2. Turn off Key and place key by radio
3. Turn off Master Switch
4. Plug in the Electric supply

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Updates to Policy Orders

RECOMMENDED ACTION:

We are requesting approval of Policy Order updates: Policy Order 109- Response to Gas Leaks (Natural & LP)
Policy Order 106- Medical First Responder Calls. These updates reflect the change from unit 1810 to unit 1870.

HARTFORD FIRE DEPARTMENT

Policy Order

109

Response to Gas Leaks (Natural & LP)

I. PURPOSE:

To establish a policy for responding to gas leaks.

II. POLICY:

Standard response will be 1870 with 2-3 firefighters, other equipment and personnel upon request. (If 1870 is on another call or out of service 1871 will respond with 2-3 firefighters)

III OPERATIONS:

1. Secure the scene and evacuate the immediate area.
2. Have dry chemical extinguisher ready.
3. Notify Gas Company.
4. Attempt to shut gas off at the meter or propane tank.
5. If leak cannot be stopped, back off, evacuate the area up to ½ mile and call for assistance.

SPECIAL NOTE: Do not attempt to shut off or otherwise deal with high-pressure leaks. In such cases, evacuate the area and call the gas company.

HARTFORD FIRE DEPARTMENT

Policy Order

106

Medical First Responder Calls

I. **PURPOSE**

To establish a standard for responding to medical calls.

II. **POLICY**

Standard response

The response to a medical first responder call will be unit 1870 with a minimum of one MFR. If unit 1870 is on a call or is out of service unit 1871 will respond with a minimum of one MFR. (Proper PPE must be worn at all times. Refer to Guide 106).

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase of New Hose

RECOMMENDED ACTION:

The attached quotes are for the purchase of short sections of fire hose to be utilized with our hose testing equipment during annual hose testing operations. These short hose sections will prevent all hose couplings from aligning at the same point on the hose tester, which will improve efficiency and ease when connecting and disconnecting hose during testing procedures. Additionally, utilizing these short sections will help reduce wear and tear on the hose tester connections by minimizing repeated connection and disconnection directly to the tester.

Also included within these quotes are two adapters equipped with pressure bleeder valves for use on the tanker truck backfill ports. These adapters will allow residual pressure to be safely relieved prior to disconnecting hose lines, helping to improve operational safety and reduce the risk of members removing hose under pressure.

Attached are 3 quotes from vendors for purchase-

Moses Fire Equipment- \$1,066.00

MES Fire- \$1,644.00

Firehose supply- \$1,570.00

HARTFORD FIRE DEPARTMENT

Official Equipment Quote

Prepared For: Hartford Fire Department
Prepared By: FireHoseSupply.com
Date: May 27, 2026

Qty	Description	Unit Price	Extended Price
2	2-Key Polyester Double Jacket Hose, 2.50" x 6 FT Section with 2.50" NST Couplings (Clear Coated White)	\$135.00	\$270.00
2	2-Key Polyester Double Jacket Hose, 2.50" x 8 FT Section with 2.50" NST Couplings (Clear Coated White)	\$150.00	\$300.00
2	2-Key Polyester Double Jacket Hose, 2.50" x 10 FT Section with 2.50" NST Couplings (Clear Coated White)	\$165.00	\$330.00
2	Harrington # H37-25NH-25NH/BV Adapter, 2.50" NST Male x 2.50" NST Female Rocker Lug Rigid with Bleeder Valve	\$145.00	\$290.00
2	Harrington # H36-25NH-25NH Double Male Rocker Lug Rigid, 2.50" NST	\$58.00	\$116.00
2	Harrington # HSFR30-25NH Adapter, 3.00" Storz x 2.50" NST Rocker Lug Female Rigid	\$132.00	\$264.00

Subtotal: \$1,570.00

Estimated Shipping: TBD

Total Estimated Quote: \$1,570.00

Notes:

- Pricing is based on current online pricing from FireHoseSupply.com.
- Freight charges and applicable taxes are not included unless otherwise noted.
- Pricing subject to manufacturer availability and market fluctuations.
- Quote valid for 30 days from date issued.

Municipal Emergency Services (MES)

Equipment Sales Quote

Prepared For: Hartford Fire Department

Date: May 27, 2026

Prepared By: Municipal Emergency Services (MES)

Quote Type: Budgetary Equipment Estimate

Qty	Item Description	Unit Cost	Total
2	2-Key Polyester Double Jacket Hose, 2.50" x 6 FT Section with 2.50" NST Couplings (Clear Coated White)	\$142.00	\$284.00
2	2-Key Polyester Double Jacket Hose, 2.50" x 8 FT Section with 2.50" NST Couplings (Clear Coated White)	\$158.00	\$316.00
2	2-Key Polyester Double Jacket Hose, 2.50" x 10 FT Section with 2.50" NST Couplings (Clear Coated White)	\$172.00	\$344.00
2	Harrington # H37-25NHM-25NH/BV Adapter, 2.50" NST Male x 2.50" NST Female Rocker Lug Rigid with Bleeder Valve	\$149.00	\$298.00
2	Harrington # H36-25NH-25NH Double Male Rocker Lug Rigid, 2.50" NST	\$62.00	\$124.00
2	Harrington # HSFR30-25NH Adapter, 3.00" Storz x 2.50" NST Rocker Lug Female Rigid	\$139.00	\$278.00

Subtotal: \$1,644.00

Estimated Freight: TBD

Total Estimated Quote: \$1,644.00

Terms & Conditions

- Pricing based on comparable current fire service distributor pricing.
- Pricing subject to change without notice due to manufacturer increases.
- Shipping and applicable taxes not included.
- Standard lead times may apply depending on manufacturer inventory.
- Quote valid for 30 days from date of issue.



MFE, Inc. (Moses Fire Equipment, Inc.)
P.O. BOX 690
LAWRENCE, MI 49064-0690

Voice: (269) 674-8655
Email: mosesfire@live.com

QUOTE

Page 1 of 2
Quote Number:
Q26113

Quote Date:
05/26/26

Quote for: **KEVIN McGREW**
HARTFORD FIRE DEPT.

Quote Valid: 30 DAYS

Prices quoted do not include freight - Freight Additional

Email: hartfordasstfirechief@gmail.com
Stat: (269) 621-4707
Cell: (269) 547-2730

Quoted by: Sheryl Moses, Office Mgr.

Salesperson: House

Quantity	Description	Price Each	Total Cost
2	KEY POLYESTER DOUBLE JACKET HOSE, 2.50" X 6 FT. SECTION WITH 2.50" NST COUPLINGS (CLEAR COATED WHITE)	\$ 90.00	\$ 180.00
2	KEY POLYESTER DOUBLE JACKET HOSE, 2.50" X 8 FT. SECTION WITH 2.50" NST COUPLINGS (CLEAR COATED WHITE)	\$ 98.00	\$ 196.00
2	KEY POLYESTER DOUBLE JACKET HOSE, 2.50" X 10 FT. SECTION WITH 2.50" NST COUPLINGS (CLEAR COATED WHITE)	\$ 105.00	\$ 210.00
2	HARRINGTON # H37-25NHM-25NH/BV ADAPTER, 2.50" NST MALE X 2.50" NST FEMALE ROCKER LUG RIGID WITH BLEEDER VALVE	\$ 120.00	\$ 240.00
2	HARRINGTON # H36-25NH-25NH DOUBLE MALE ROCKER LUG RIGID, 2.50" NST	\$ 48.00	\$ 96.00
2	HARRINGTON # HSFR30-25NH ADAPTER, 3.00" STORZ X 2.50" NST ROCKER LUG FEMALE RIGID	\$ 72.00	\$ 144.00
		Total	\$1,066.00

Please review the above information, cross out any items that you do not want, verify quantities and sign below for acceptance of this order as listed above. Please RETURN the signed copy to us so your order can be processed.

Authorized by: _____

Date: _____

Print Name: _____

Customer PO # _____

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: June 9th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase of New Hose

RECOMMENDED ACTION:

The attached quotes are for the purchase of fire hose to support apparatus operations and water supply capabilities throughout the department. Included are short sections of hose intended for use on the truck crosslays. These short sections will ensure that the hose couplings extend properly from the hose bed, allowing for easier access and more efficient deployment during operations.

Additionally, the quotes include fifteen sections of 3-inch supply hose. Ten sections will be assigned to the mini-pumper, providing the apparatus with a total of 1,000 feet of supply line capability. The remaining five sections will be assigned to the tanker truck, adding an additional 500 feet of supply line to complement the 1,000 feet carried on the mini-pumper and the existing 800 feet carried on the engine. This will enhance overall water supply operations and increase flexibility during rural and large-scale incidents.

Also included are four sections of 2 ¼-inch attack line that will be placed on the mini-pumper to further support fire attack operations.

The final two sections of hose are intended for placement at the hydrant box located at the park. Following the relocation of the hydrant box from the water tower area, the existing hose became too short and currently requires multiple sections to be connected together. These new 35-foot hose sections will provide the appropriate length for the distance between the hydrant and apparatus connection point, improving efficiency and reliability during use.

Attached are 3 quotes from vendors for purchase-

Moses Fire Equipment- \$14,743.00

All Hands Fire Equipment- \$19,529.00

Firehose supply- \$18,777.00



MFE, Inc. (Moses Fire Equipment, Inc.)
P.O. BOX 690
LAWRENCE, MI 49064-0690

Voice: (269) 674-8655
Email: mosesfire@live.com

QUOTE

Page 2 of 2
Quote Number:
Q26113

Quote Date:
05/26/26

Quote for: **KEVIN MCGREW**
HARTFORD FIRE DEPT.

Quote Valid: 30 DAYS

Prices quoted do not include freight - Freight Additional

Email: hartfordasstfirechief@gmail.com
Stat: (269) 621-4707
Cell: (269) 547-2730

Quoted by: Sheryl Moses, Office Mgr.

Salesperson: House

Quantity	Description	Price Each	Total Cost
2 SEC	KEY COMBAT SNIPER THRU-THE-WEAVE DOUBLE JACKET HOSE, 1.75" X 6 FT. SECTION WITH 1.50" NST COUPLINGS (ORANGE)	\$ 86.00	\$ 172.00
2 SEC	KEY COMBAT SNIPER THRU-THE-WEAVE DOUBLE JACKET HOSE, 1.75" X 6 FT. SECTION WITH 1.50" NST COUPLINGS (RED)	\$ 86.00	\$ 172.00
1 SEC	KEY TRU-ID POLYESTER DOUBLE JACKET HOSE, 2.25" X 8 FT. SECTION WITH 2.50" NST COUPLINGS (GREEN)	\$ 170.00	\$ 170.00
1 SEC	KEY TRU-ID POLYESTER DOUBLE JACKET HOSE, 2.25" X 12 FT. SECTION WITH 2.50" NST COUPLINGS (BLUE)	\$ 185.00	\$ 185.00
4 SEC	KEY TRU-ID POLYESTER DOUBLE JACKET HOSE, 2.25" X 50 FT. SECTION WITH 2.50" NST COUPLINGS (BLUE)	\$ 323.00	\$ 1,292.00
15 SEC	KEY DURA FLOW RUBBER-COVERED THRU-THE-WEAVE HOSE, 3.00" X 100 FT. SECTION WITH <u>3.00" STORZ COUPLINGS</u> (RED) (THIS HOSE IS "SPECIAL ORDER". 3.00" STORZ COUPLINGS ARE NOT STANDARD)	\$ 800.00	\$ 12,000.00
2 SEC	KEY DURA FLOW RUBBER-COVERED THRU-THE-WEAVE HOSE, 3.00" X 35 FT. SECTION WITH 2.50" NST COUPLINGS (RED)	\$ 376.00	\$ 752.00
Total			\$14,743.00

Please review the above information, cross out any items that you do not want, verify quantities and sign below for acceptance of this order as listed above. Please RETURN the signed copy to us so your order can be processed.

Authorized by: _____ Date: _____

Print Name: _____ Customer PO # _____

HARTFORD FIRE DEPARTMENT

Official Equipment Budgetary Quote

Prepared By: Firehosesupply.com

Date: May 27, 2026

Quote Valid For: 30 Days

Qty	Description	Unit Price	Extended Price
2	KEY COMBAT SNIPER TTW Double Jacket Hose, 1.75" x 6 FT with 1.50" NST Couplings (Orange)	\$118.00	\$236.00
2	KEY COMBAT SNIPER TTW Double Jacket Hose, 1.75" x 6 FT with 1.50" NST Couplings (Red)	\$118.00	\$236.00
1	KEY TRU-ID Polyester Double Jacket Hose, 2.25" x 8 FT with 2.50" NST Couplings (Green)	\$185.00	\$185.00
1	KEY TRU-ID Polyester Double Jacket Hose, 2.25" x 12 FT with 2.50" NST Couplings (Blue)	\$215.00	\$215.00
4	KEY TRU-ID Polyester Double Jacket Hose, 2.25" x 50 FT with 2.50" NST Couplings (Blue)	\$395.00	\$1,580.00
15	KEY DURA FLOW Rubber-Covered TTW Hose, 3.00" x 100 FT with 3.00" Storz Couplings (Red)	\$1,025.00	\$15,375.00
2	KEY DURA FLOW Rubber-Covered TTW Hose, 3.00" x 35 FT with 2.50" NST Couplings (Red)	\$475.00	\$950.00

Subtotal: \$18,777.00

Estimated Shipping: TBD

Total Estimated Quote: \$18,777.00

Notes:

- Pricing based on current comparable market pricing for Key Hose products.
- Freight and applicable taxes are not included unless otherwise noted.
- Lead times may vary based on manufacturer inventory and production schedules.
- This quote is intended for budgetary and procurement planning purposes.

ALL HANDS FIRE EQUIPMENT

Commercial Equipment Quote

Prepared For: Hartford Fire Department
Vendor: All Hands Fire Equipment
Date: May 27, 2026
Quote Reference: AHF-HFD-052726

Qty	Product Description	Unit Cost	Extended
2	KEY COMBAT SNIPER TTW DJ Hose, 1.75" x 6 FT with 1.50" NST Couplings (Orange)	\$124.00	\$248.00
2	KEY COMBAT SNIPER TTW DJ Hose, 1.75" x 6 FT with 1.50" NST Couplings (Red)	\$124.00	\$248.00
1	KEY TRU-ID Polyester DJ Hose, 2.25" x 8 FT with 2.50" NST Couplings (Green)	\$192.00	\$192.00
1	KEY TRU-ID Polyester DJ Hose, 2.25" x 12 FT with 2.50" NST Couplings (Blue)	\$228.00	\$228.00
4	KEY TRU-ID Polyester DJ Hose, 2.25" x 50 FT with 2.50" NST Couplings (Blue)	\$412.00	\$1,648.00
15	KEY DURA FLOW Rubber-Covered TTW Hose, 3.00" x 100 FT with 3.00" Storz Couplings (Red)	\$1,065.00	\$15,975.00
2	KEY DURA FLOW Rubber-Covered TTW Hose, 3.00" x 35 FT with 2.50" NST Couplings (Red)	\$495.00	\$990.00

Subtotal: \$19,529.00

Estimated Freight: TBD

Total Estimated Purchase: \$19,529.00

Terms & Conditions

- Pricing based on comparable current market pricing for Key Hose products.
- Quote intended for budgeting and procurement comparison purposes.
- Freight, delivery, and applicable taxes are not included.
- Product availability and lead times subject to manufacturer inventory.
- Quote valid for 30 days from date issued.

**Assistant Chief Report
June 2026**

Information:

- Spoke @ Career Day at Middle School
- Flags out at the Cemetary
- State Medical Inspection for New Truck
- New Truck in Service on 5-21-26
- Hosted ISO training
- Event @ Race Track
- FEMA Grant Submitted

Meetings Attended:

Monthly Maintenance update:

- 10,000 Mile service on 1802
- Plug Installed on Mule
- Batteries Changed on 1831 (warrantied)
- Batteries Changed on 1869
- Air Leaks & Air Horn repaired on 1831
- All Trucks got yearly service
- Additional Storage Shelves built in the barn

Pre-plans Completed:

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
5/1/2026	Medical Call	1810	2	0	2026-253	175	1	4
5/4/2026	Medical Assist	1810	2	0	2026-255	175	1	4
5/6/2026	Medical Assist	1802	1	21.75	2026-259	175	2	6
5/7/2026	Medical Call	1810	7	35.35	2026-263	175	1	5
5/8/2026	No Incident Found	1810	2	0	2026-264	175	1	4
5/13/2026	Medical Assist	1802	1	21.75	2026-272	175	1	5
5/16/2026	Medical Call	1802&1810	2	39	2026-276	350	1	4
5/17/2026	Medical Call	1802	2	40.6	2026-278	175	1	3
5/17/2026	Medical Call	1802&1810	2	40.1	2026-279	350	1	4
5/18/2026	Medical Assist	1802	1	21.75	2026-281	175	1	5
5/18/2026	Medical Assist	1802	1	21.75	2026-282	175	3	4
5/19/2026	Medical Assist	1802	1	21.75	2026-283	175	1	7
5/20/2026	Medical Call	1810	2	0	2026-285	175	2	6
5/20/2026	Cancelled En Route	1800	3	0	2026-287	0	3	
5/20/2026	Cancelled En Route	1810	2	18.06	2026-288	175	2	6
5/20/2026	Lift Assist	1810	2	18.06	2026-289	175	2	6
5/23/2026	Medical Call	1802	1	21.75	2026-291	175	1	12
5/26/2026	Medical Assist	1802&1870	1	41.25	2026-295	350	1	7
5/28/2026	Medical Call	1870	3	58.95	2026-297	175	1	3
5/29/2026	Cancelled En Route	1801	3	9.18	2026-300	125	1	
5/30/2026	Fire Alarm	1802	2	41.1	2026-303	125	2	6
5/31/2026	Good Intent	1802	3	58.95	2026-306	125	2	4

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
5/2/2026	Cancelled En Route	1810	1	18.35	2026-254	175	1	
5/5/2026	Medical Call	1802	1	21.75	2026-256	175	1	11
5/5/2026	Medical Assist	1802	1	21.75	2026-257	175	3	8
5/6/2026	Medical Assist	1810	2	0	2026-258	175	3	7
5/7/2026	Medical Assist	1802	1	21.75	2026-260	175	1	10
5/9/2026	Power Line Down	1802&1871	6	115.4	2026-265	350	2	7
5/10/2026	Medical Assist	1810	3	55.1	2026-266	175	1	10
5/11/2026	Medical Call	1810	2	0	2026-267	175	1	6
5/13/2026	Medical Assist	1802	1	21.75	2026-268	175	2	11
5/13/2026	Medical Assist	1802	1	0	2026-269	175	1	10
5/13/2026	Burning	1869	2	0	2026-270	125	2	
5/14/2026	Medical Call	1802&1810	2	0	2026-273	350	1	5
5/16/2026	Cancelled En Route	1802	1	21.75	2026-275	175	2	
5/18/2026	Medical Call	1810	2	0	2026-280	175	1	5
5/20/2026	Tractor Fire	1801&1871&1831	4	54.55	2026-286	625	1	6
5/21/2026	Medical Call	1870	5	92.2	2026-290	175	1	6
5/23/2026	Medical Assist	1870	2	60.16	2026-292	175	2	8
5/25/2026	Medical Assist	1802	1	32.63	2026-294	175	1	10
5/26/2026	Burning	1802&1869	2	40.6	2026-296	250	2	11
5/28/2026	Medical Call	1870&1802	4	78.45	2026-298	350	1	10
5/29/2026	Grass Fire	1869	3	9.18	2026-299	125	2	9
5/29/2026	Medical Call	1802&1870	2	40.1	2026-301	350	2	6
5/29/2026	Lift Assist	1802	1	21.75	2026-302	175	2	7
5/31/2026	Medical Assist	1802&1870	1	40.1	2026-304	350	1	
5/31/2026	Cancelled En Route	1802	1	0	2026-305	125	2	10

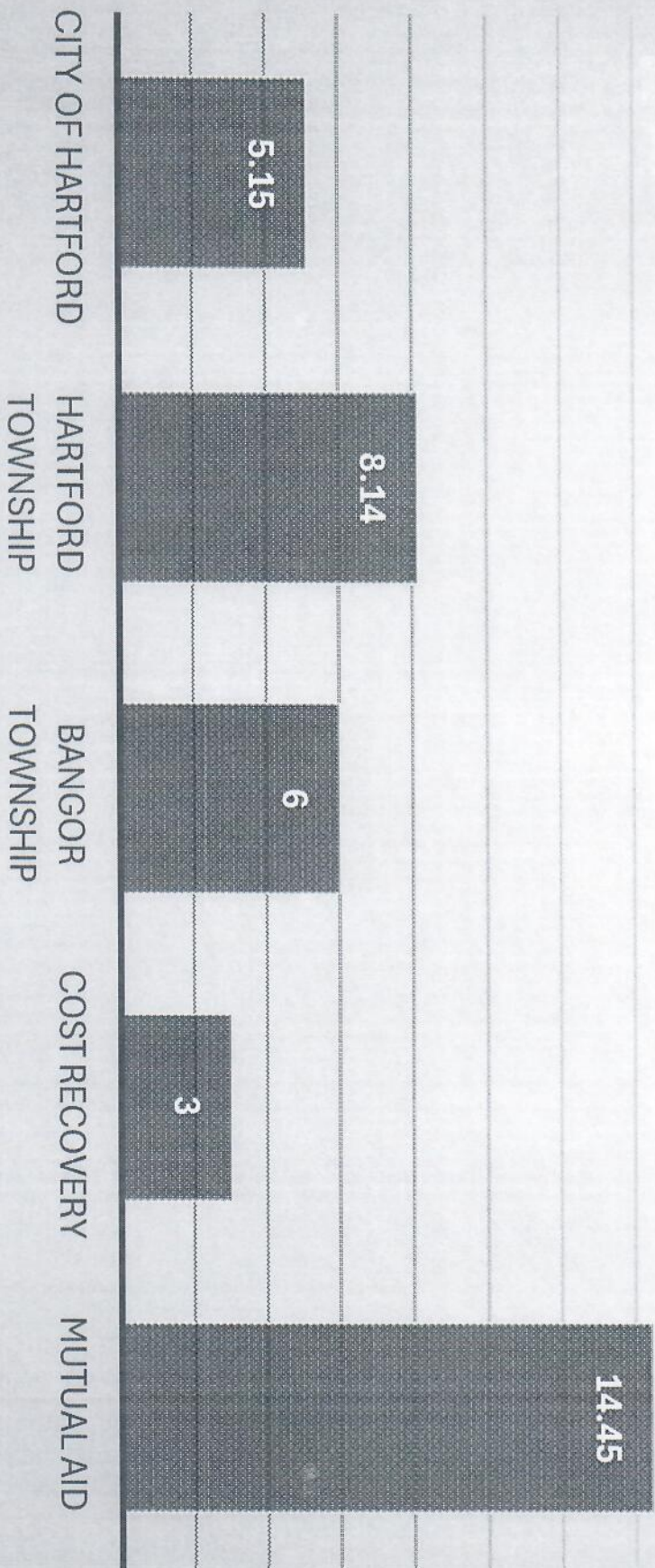
Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
5/7/2026	Structure Fire	1801&1841	5	114.4	2026-261	425	1	25	South Haven City
5/7/2026	Structure Fire	1801&1831&1869	5	84.31	2026-262	525	1	9	Watervliet Township
5/15/2026	Structure Fire	1802&1831&1869	6	526	2026-274	525	1	19	Coloma Township
5/20/2026	Smoke Inv	1802&1831&1869	3	60.6	2026-284	525	1	6	Lawrence Township

Date	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
5/13/2026	I-94	MVA No Injuries	1802	1	0	2026-271	175	YES		1	3

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
5/16/2026	Cancelled	1810	3	56.1	2026-277	175	1	
5/25/2026	Medical Assist	1802	3	87.76	2026-293	175	1	6

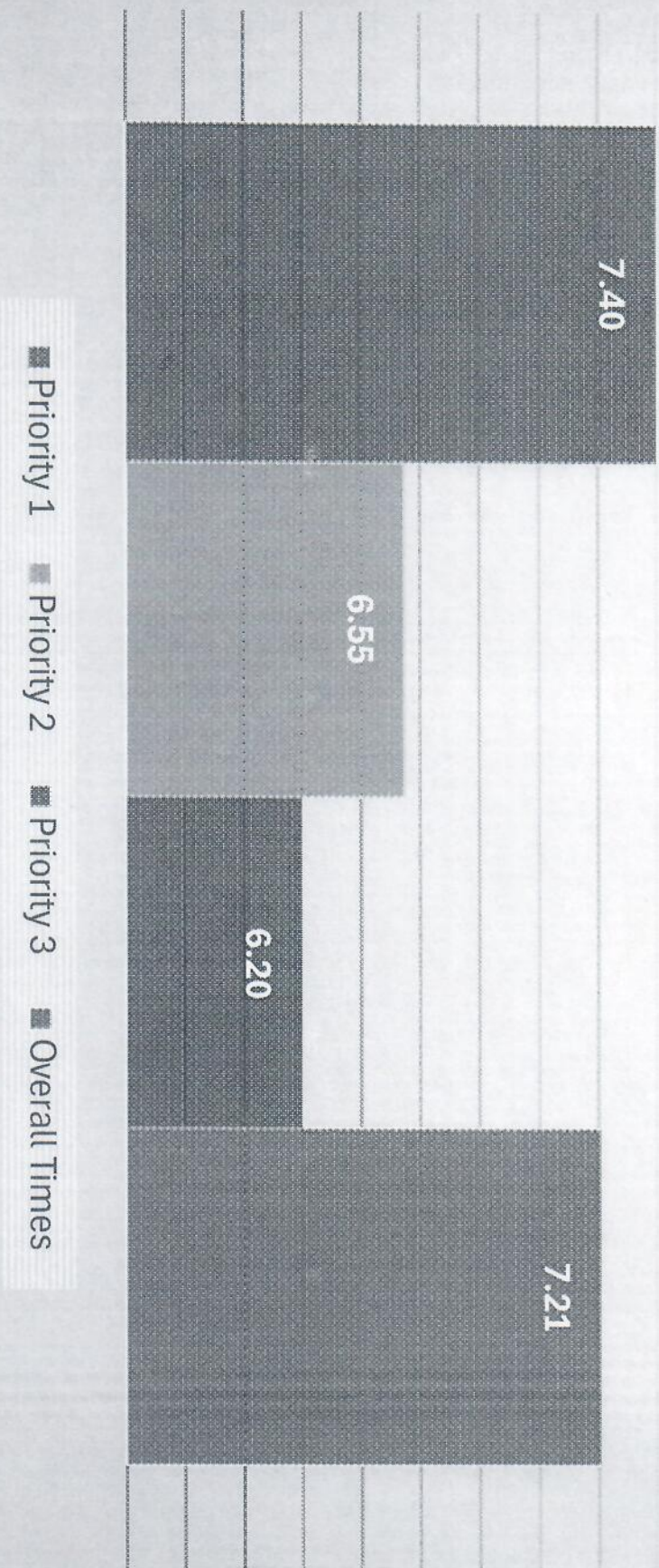
Response Times Breakdown Per Zone

May 2026



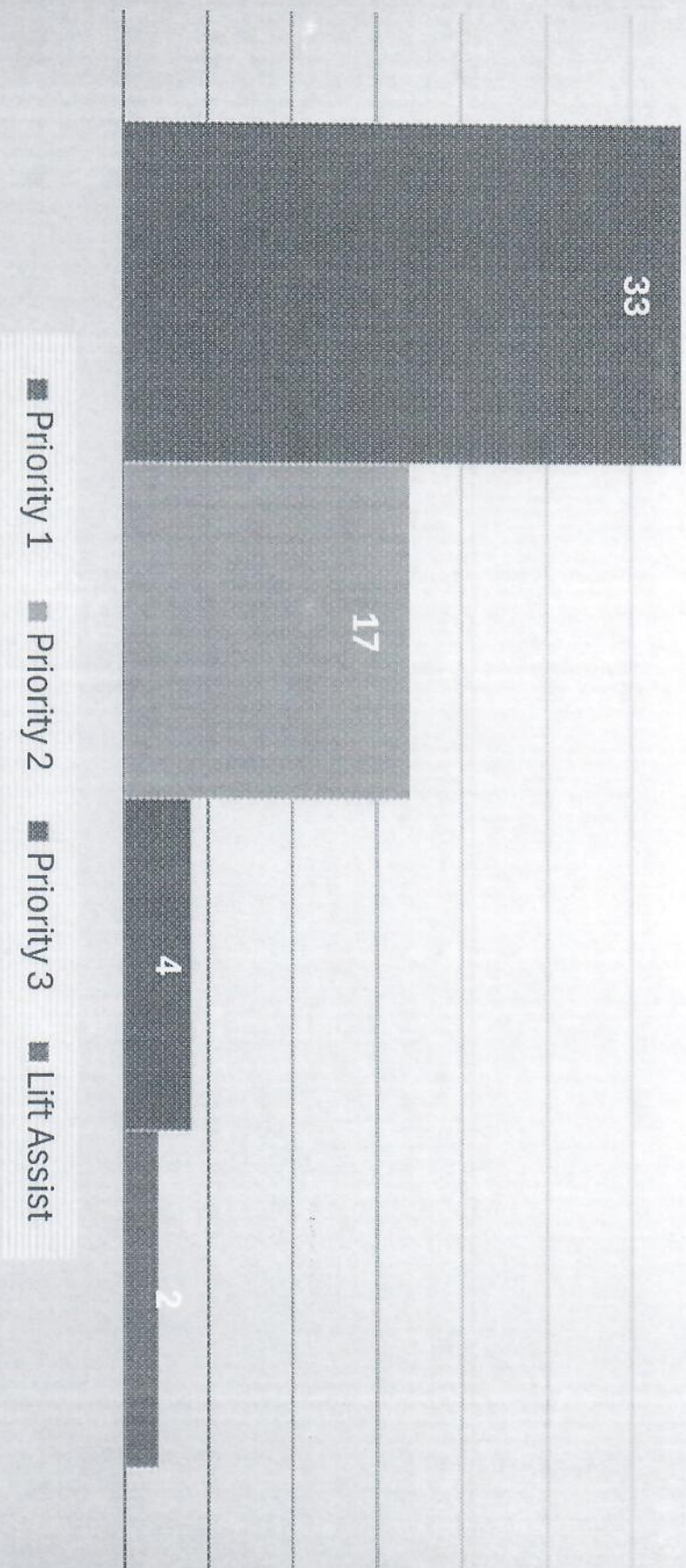
Response Times Breakdown by Priority

May 2026

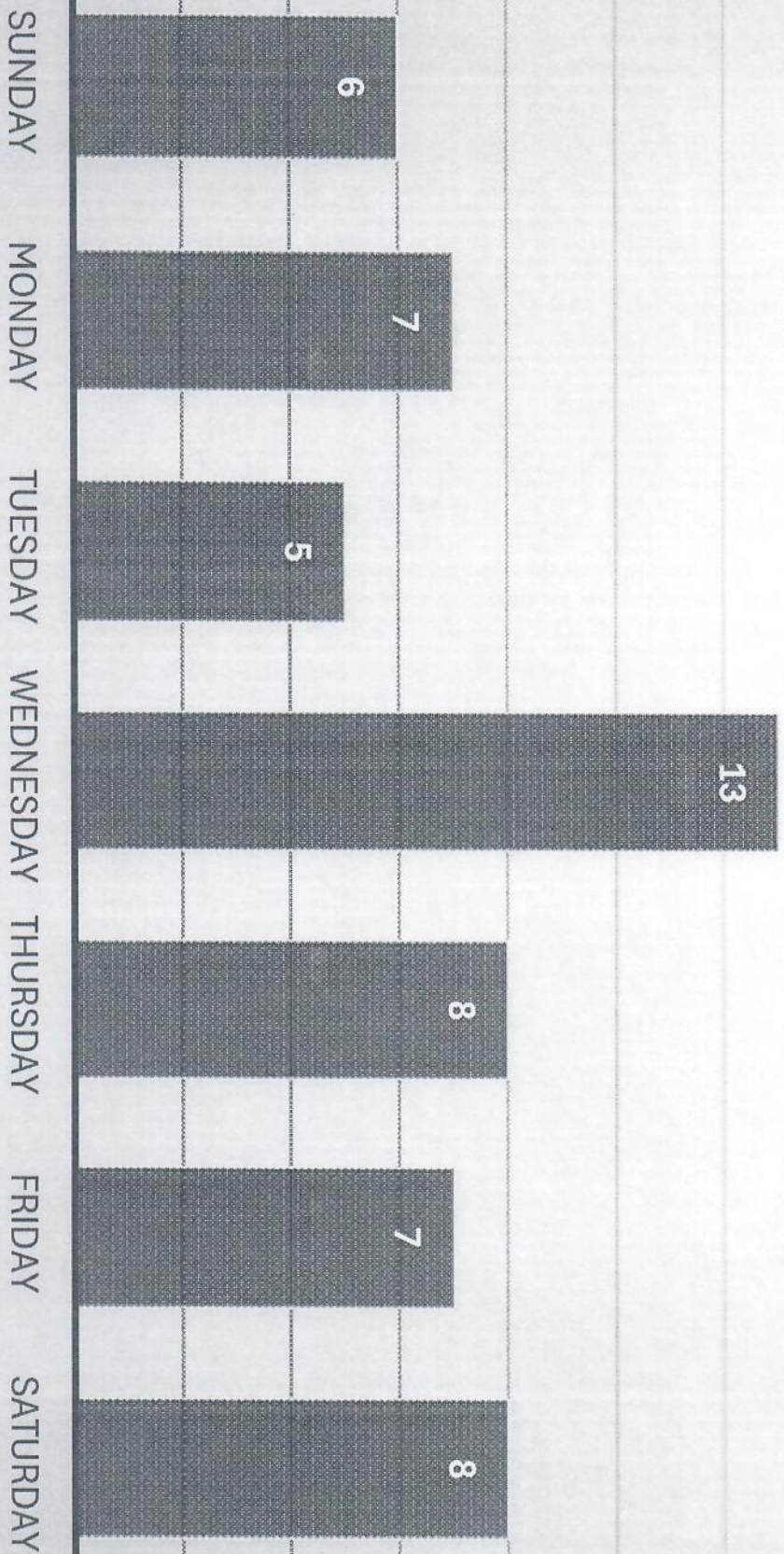


Breakdown of Priority Calls

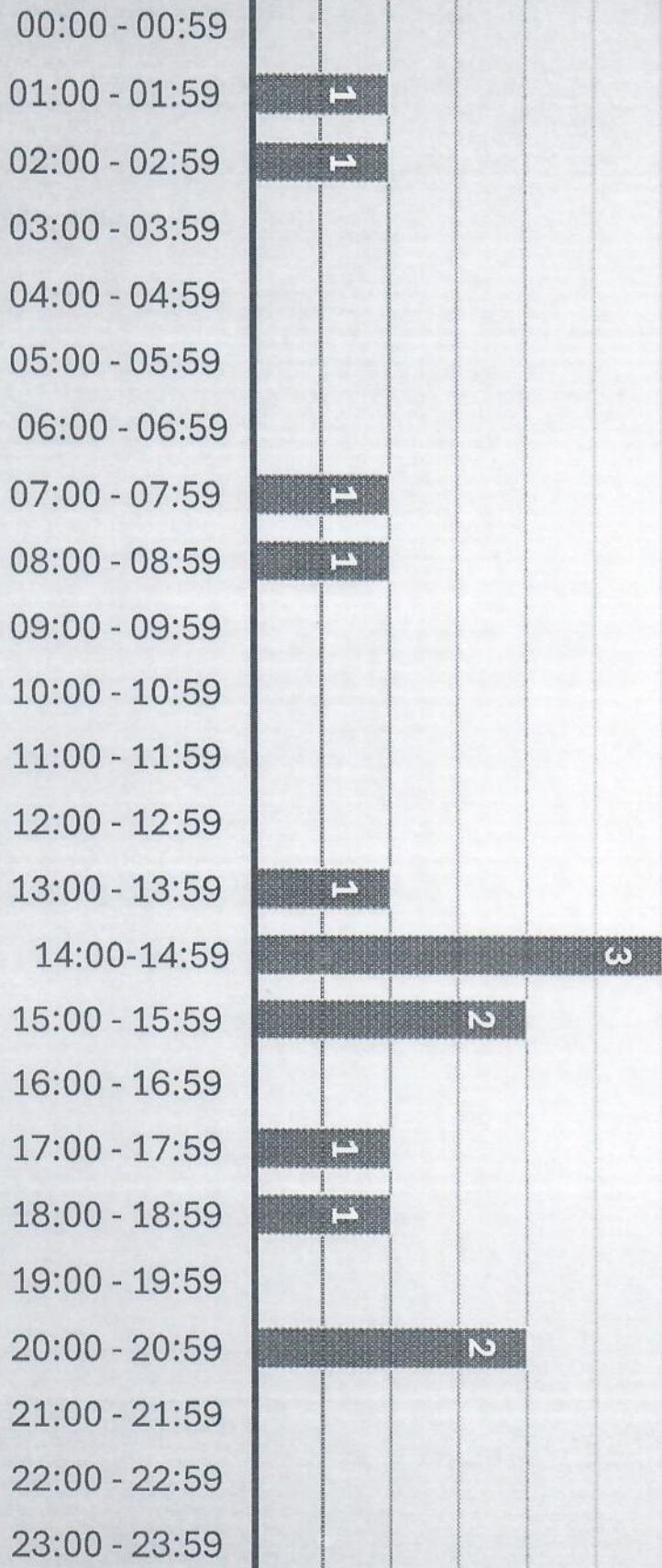
May 2026



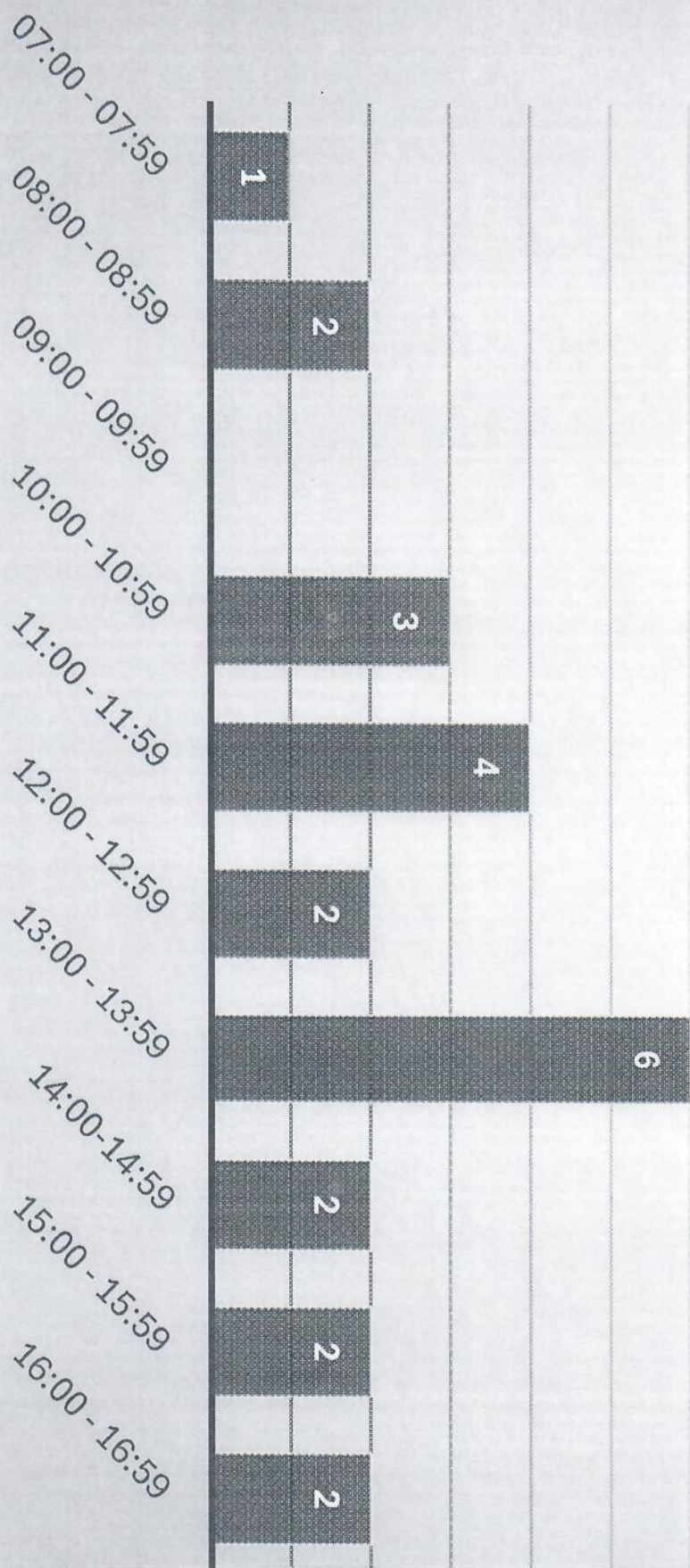
Calls by Day of Week May 2026



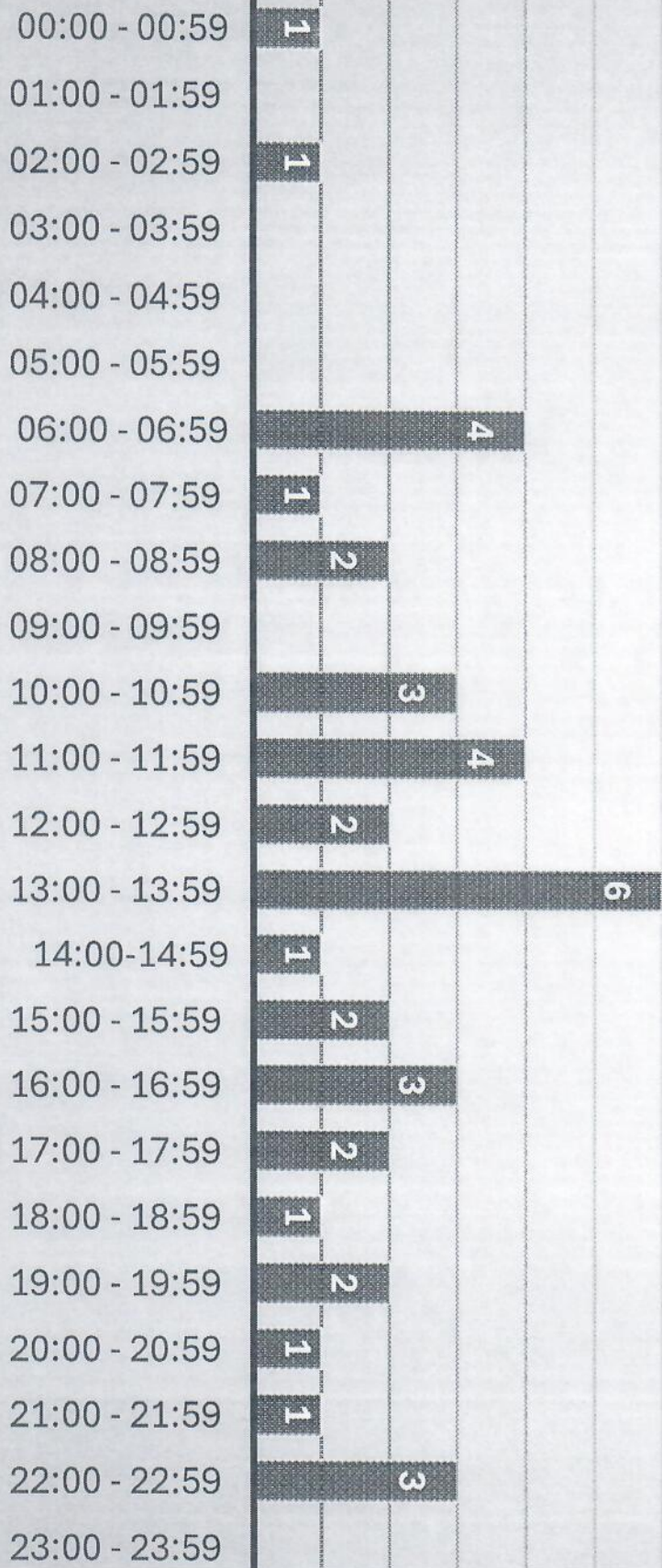
Calls Per Hour Breakdown Weekends May 2026



Calls Per Hour Monday-Friday 7am-5pm May 2026



Call Breakdown by Hour Weekdays May 2026



Breakdown of Total Calls Per Zone

May 2026

