

**Hartford Fire Board Meeting  
January 13th, 2026  
December Business**

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**Hartford Fire Board**  
**Agenda**  
Tuesday, January 13th, 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 December 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 December Treasurer's report:** Motion By \_\_\_\_\_ Second by \_\_\_\_\_ to approve Treasurer's report as presented. Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_  
\_\_\_\_\_
- a. **Accounts Payable:** Amount \$39,825.04 Motion by \_\_\_\_\_ Second \_\_\_\_\_ by roll call vote Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_
- X. Review December 2025 Incident Summary and Breakdown of Fire Calls per zone.
- XI. Review Cost Recovery USA 12/25/2025-1/24/2026 Payment Reconciliation Report
- XII. Unfinished Business:
- XIII. New Business:
  1. **Approval of Fiscal Year 25/26 Budget Adjustment # 1**  
Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to approve 25/26 Budget Adjustment # 1 as presented.  
Y eas: \_\_\_\_\_ Nays: \_\_\_\_\_
  2. **Discussion on asking price on Ladder 1841.**

**3. Discuss & Consider- Request from Hartford Firefighters Association to contribute \$1,200 from the Donations account to offset the Cost of the Annual Holiday Dinner.**

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to approve/deny/table the request from the Hartford Firefighters Association to contribute \$1,200 to the annual Holiday Dinner.

Yea: \_\_\_\_\_ Nay: \_\_\_\_\_

**4. Discuss & consider Quotes for purchasing a snowplow for unit 1869.**

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ to approve/deny/table the Quote from \_\_\_\_\_ in the amount of \_\_\_\_\_ for the purchase and installation of a snowplow on unit 1869.

Yea: \_\_\_\_\_ Nay: \_\_\_\_\_

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 December 9th, 2025

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

**Absent:** Jerry Birmele

**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 December 9th, 2025, was presented and amended\*. Motion by Sefcik Second by Ledesma to approve the agenda as amended\*.

Yea: 4 Nays: 0      **Approved**

\*Bills amount was changed from \$37,442.57 to \$39,665.14 to account for a late arriving invoice.

\*Discussion of Mark Birmele for membership into the Hartford Fire Department Cadet program was added under New Business.

The proposed minutes of the November 12<sup>th</sup>, 2025 Fire Board meeting were presented.

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

Yea: 4 Nays: 0      **Approved**

Review of Revenue & Expenditure Report

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

Yea: 4 Nays: 0

Bills were presented for approval in the amount of \$39,665.14 Motion by Sefcik; seconded by Germinder to pay bills in the amount of \$39,665.14

Motion approved upon roll call vote of members present.

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

Absent: Birmele

Members reviewed the November 2025 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 Mark Birmele for Membership into the Hartford Fire Department Cadet Program. Motion by Germinder; Seconded by Hunt to approve Mark Birmele for Membership into the Hartford Fire Department Cadet Program.

Yea: 4 Nays: 0 **APPROVED**

Fire Chiefs Report:

1. Meetings Attended:

- Township
- City
- VBC Medical Control

## 2. Information

- New windshield was installed in the command truck; a small crack led to a large crack all the way across due to the cold weather. Insurance covered 100% with no cost to the Fire Dept.
- Working on the SAM number for the fire department for grant purposes; the previous number was under the City of Hartford.

Respectfully Submitted

Robbie Harting- Fire Chief



### Assistant Fire Chief Report:

- Finishing up working with Lexipol on Radio Grant
- 3-VHF Radios put into service, 800 radios on backorder, except them to be in service Spring 2026.
- Hosted the November Fire Chiefs Meeting
- Cadet Spangler onboarded.
- Mini-Pumper is behind schedule due to the deck gun being backordered from the factory. They expect it to ship around January 16th. The truck will be done, with installation of the deck gun pending, and a target delivery date at the end of January or early February.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business:**

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:27p.m.

Yea: 4    Nays:0              **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

## HARTFORD FIRE BOARD MEETING

### Minutes of Fire Board Meeting January 13th, 2026

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

**Absent:** Jerry Birmele

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

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

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

The proposed agenda for the Fire Board meeting of January 13th, 2025, was presented and approved. Motion by Sefcik Second by Germinder to approve the agenda as presented.

Yea: 4 Nays: 0      **Approved**

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

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

Yea: 4 Nays: 0      **Approved**

Review of Revenue & Expenditure Report

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

Yea: 4 Nays: 0      **Approved**

Bills were presented for approval in the amount of \$39,825.04 Motion by Hunt; seconded by Ledesma to pay bills in the amount of \$39,825.04

Motion approved upon roll call vote of members present.

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

Absent: Birmele

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

Unfinished Business:    none

New Business:

1. Budget Adjustment # 1 was presented, Motion by Sefcik; Seconded by Germinder to approve 25/26 Budget Adjustment # 1 as presented.

Yea: 4      Nays: 0      **APPROVED**

2. Discussion on the sale price of 1841 was held, and members agreed to authorize the lowering of the asking price to \$300,000.
3. A request was made by the Hartford Firefighters Association to contribute money for the annual Holiday Dinner. Motion by Hunt; Seconded by Germinder to approve the request from the Firefighters Association in the amount not to exceed \$2,000.00, monies to come from the Donation Fund.

Yea: 4      Nays: 0      **APPROVED**

4. Two Quotes were presented from local vendors for the purchase and installation of a snowplow on unit 1869. A third Quote that was not available for the packet was also presented. Motion by Germinder; Seconded by Sefcik to accept the Quote from Steensma Lawn & Power Equipment in the amount of \$8,646.20.

Yea: 4      Nays: 0      **APPROVED**

**Fire Chiefs Report:**

- Pictures with Santa went well
- Working on 2026-27 Budget

1. Meetings Attended:

- Township
- City
- VBC Medical Control

2. Information

Respectfully Submitted

Robbie Harting- Fire Chief

**Assistant Fire Chief Report:**

- Surf Internet Installed at Station
- Door System back online, updates made
- New Cadet On-boarded
- Year-End Reporting

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business:**

Sefcik inquired about the department website and advised that it will probably not be in compliance with new updates, Asst. Chief McGrew advised that the website will go dark soon, as we will not continue with the company that purchased Genesis Web Design and are considering hosting a site ourselves.

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:35p.m.

Yea: 4    Nays:0            **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

GL NUMBER	DESCRIPTION	PERIOD ENDING 01/31/2026		ACTIVITY FOR MONTH 01/31/26		AVAILABLE BALANCE NORM (ABNORM)	
		END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 01/31/2026 NORM (ABNORM)	INCR (DECRR)	INCR (ABNORM)	% BDGT USED
		Fund 206 - FIRE FUND	Revenues	Dept. 000	HARTFORD TOWNSHIP	163,569.96	50.00
206-000-401.000	HARTFORD CITY	133,830.00	133,830.00	163,570.00	81,785.02	81,784.98	50.00
206-000-402.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	66,915.00	0.00	66,915.00	50.00
206-000-411.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	4,022.26	0.00	71,889.67	0.15
206-000-412.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	2,910.22	0.00	63,977.74	5.92
206-000-420.000	COST RECOVERY	3,822.29	2,000.00	1,165.34	0.00	2,089.78	58.20
206-000-421.000	FIRE REPORTS / FOIA	1,244.41	50.00	20.00	0.00	834.66	58.20
206-000-422.000	DONATIONS	74,182.28	9,600.00	50.00	0.00	30.00	40.00
206-000-450.000	GRANTS	0.00	4,627.00	4,627.00	0.00	9,100.00	5.21
206-000-539.000	TOWNSHIP GRANTS	9,600.00	0.00	0.00	0.00	0.00	100.00
206-000-582.000	VBEMS	13,820.00	11,000.00	7,020.00	0.00	0.00	0.00
206-000-584.000	CELL PHONE REIMBURSEMENT	0.00	650.00	0.00	0.00	63.82	0.00
206-000-660.000	INTEREST	28,214.11	19,000.00	14,413.84	0.00	650.00	0.00
206-000-665.000	SALE OF FIXED ASSETS	0.00	3,360.00	3,359.20	0.00	4,586.16	75.86
206-000-673.000	FUND BALANCE TRANSFER IN	0.00	32,650.00	0.00	0.00	0.80	99.98
206-000-686.000	BOND OR INSURANCE RECOVERIES	6,632.00	250,000.00	250,000.00	250,000.00	32,650.00	0.00
		558,052.16	775,337.00	436,848.21	253,579.43	338,488.79	56.34
		558,052.16	775,337.00	436,848.21	253,579.43	338,488.79	56.34
Total Dept 000							
TOTAL REVENUES							
7	Expenditures						
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	2,040.00	240.00	2,160.00	48.57
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	30,525.00	0.00	30,525.00	50.00
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	15,996.00	0.00	16,004.00	49.99
206-336-710.000	FIREFIGHTER / MFR	49,917.52	52,000.00	23,228.70	4,931.42	28,771.30	44.67
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	6,130.10	950.00	8,269.90	42.57
206-336-720.000	PAYOUT TAXES	11,475.62	12,000.00	5,960.87	468.29	6,039.13	49.67
206-336-721.000	HEALTH INSURANCE	0.00	18,000.00	1,286.46	643.23	16,713.54	7.15
206-336-724.000	RETIREMENT	3,558.14	3,800.00	1,526.30	0.00	2,273.70	40.71
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	2,707.17	278.10	5,792.83	31.85
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	8,469.14	421.78	1,530.86	84.69
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	2,652.23	842.28	6,342.77	29.52
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	7.96	0.00	492.04	1.59
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	203.65	0.00	2,290.35	8.39
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	2,921.30	0.00	6,078.70	32.46
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	466,500.00	426,207.19	258,512.65	40,292.81	91.36
206-336-751.000	PHONES	6,534.37	6,600.00	2,937.80	145.00	3,662.20	44.51
206-336-753.000	UTILITIES	8,965.79	9,500.00	4,202.38	1,445.73	5,297.62	44.24
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	3,159.73	0.00	6,340.27	33.26
206-336-767.000	DUES / SUBSCRIPTIONS	4,336.28	6,200.00	3,244.42	496.43	2,955.58	52.33
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	14,183.23	693.29	816.77	94.55
206-336-785.000	EDUCATION / TRAINING	7,604.42	8,500.00	4,070.78	0.00	4,429.22	47.89
206-336-796.000	PHYSICALS	6,503.52	10,000.00	558.00	186.00	9,442.00	5.58
206-336-799.000	OFFICE / COMPUTER	3,618.06	4,500.00	1,021.17	164.04	3,478.83	22.69
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	15,410.00	675.00	1,090.00	93.39
206-336-810.000	GRANT MATCH	2,500.00	0.00	0.00	0.00	2,500.00	0.00
206-336-815.000	GENERAL INSURANCE	24,248.46	33,000.00	22,139.15	5,035.00	10,860.85	67.09
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
		418,473.50	974,850.00	600,799.73	276,128.24	374,050.27	61.63

01/09/2026 10:33 AM  
User: BSA  
DB: Hfd

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT  
PERIOD ENDING 01/31/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 01/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
						ACTIVITY FOR MONTH 01/31/26 INCR (DECR)	
Fund 206 - FIRE FUND Expenditures							
TOTAL EXPENDITURES		418,473.50	974,850.00	600,799.73	276,128.24	374,050.27	61.63
Fund 206 - FIRE FUND:							
TOTAL REVENUES		558,052.16	775,337.00	436,848.21	253,579.43	338,488.79	56.34
TOTAL EXPENDITURES		418,473.50	974,850.00	600,799.73	276,128.24	374,050.27	61.63
NET OF REVENUES & EXPENDITURES		139,578.66	(199,513.00)	(163,951.52)	(22,548.81)	(35,561.48)	82.18

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

01/09/2026 09:52 AM

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE  
EXP CHECK RUN DATES 12/10/2025 - 01/13/2026  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 1/1

User: BSA  
DB: Hfd

Vendor Name

Description

Amount

1. BACKROADS SERVICES	TRUCK MAINTENANCE 1880	50.80
2. BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
3. CONSUMERS ENERGY	NATURAL GAS	369.10
4. CRYSTAL FLASH	DIESEL	661.26
5. FIRST NATIONAL BANK OMAHA	SUPPLIES, MAINTENANCE & TRAINING	2,308.92
6. INDIANA MICHIGAN POWER	ELECTRIC	701.97
7. MFE INC	SENSOR MILLAGE CALIBRATION SENSIT	2,222.57 438.43
	TOTAL	2,661.00
8. NYE UNIFORM CO	UNIFORMS	653.76
9. PETER STANISLAWSKI	FINANCE SERVICES	675.00
10. PRIORITY HEALTH	HEALTH INSURANCE HEALTH INSURANCE	643.23 643.23
	TOTAL	1,286.46
11. ROE COMM	RADIO MILLAGE	7,428.00
12. S&A AUTOMOTIVE INC	MAINTENANCE	57.33
13. SHELL FLEET PLUS	DIESEL & GASOLINE	278.10
14. SUMMIT FIRE PROTECTION	EXTINGUISHER REFILL	403.85
15. SURF INTERNET	INTERNET	145.00
16. TWIN CITY AWARDS & TROPHIES INC	LOCKER TAGS	27.00
17. US BUSINESS SYSTEMS INC	COPIER	137.04
18. VFIS	INSURANCE INSURANCE INSURANCE	412.15 3,375.00 1,660.00
	TOTAL	5,447.15
TOTAL - ALL VENDORS		23,477.74

# HARTFORD FIRE

## CASH BALANCES

JANUARY 13, 2026

General Checking	\$ 9,538.05
Operating Account	\$ 224,521.93
Millage Account	\$ 299,551.84
Maintenance Account	\$ 14,786.01
Donation Account	\$ 38,049.95
All Cash Accounts	\$ 586,447.78

01/09/2026	CHECK REGISTER FOR HARTFORD FIRE DEPTMENT		
CHECK DATE FROM 12/09/2025 - 01/13/2026			
Check Date	Check	Vendor Name	Description
			Amount
Bank HNB CHECKING ACCOUNT			
12/11/2025	15170	MFE INC	SENSOR MILLAGE
12/15/2025	DD757(A)	HARTING, ROBBIE	PAYROLL
12/15/2025	DD758(A)	MC GREW, KEVIN	PAYROLL
12/31/2025	410(E)	CRYSTAL FLASH	DIESEL
12/31/2025	411(E)	PRIORITY HEALTH	HEALTH INSURANCE
12/31/2025	412(E)	VFIS	INSURANCE
12/31/2025	DD759(A)	HARTING, ROBBIE	PAYROLL
12/31/2025	DD760(A)	MC GREW, KEVIN	PAYROLL
12/31/2025	EFT154(E)	ASSN DUES TO MEMBERSHIP	PAYROLL
12/31/2025	EFT155(E)	CITY OF HARTFORD	PAYROLL
12/31/2025	EFT156(E)	INTERNAL REVENUE SERVICE	PAYROLL
12/31/2025	EFT157(E)	STATE OF MICHIGAN	PAYROLL
01/02/2026	DD761(A)	BODARY, BRANDON	PAYROLL
01/02/2026	DD762(A)	EASTMAN, SCOTT	PAYROLL
01/02/2026	DD763(A)	FLEMMING, LISA	PAYROLL
01/02/2026	DD764(A)	FLEMMING, RYAN	PAYROLL
01/02/2026	DD765(A)	FRY, STEVEN	PAYROLL
01/02/2026	DD766(A)	GERMINDER, ERIC	PAYROLL
01/02/2026	DD767(A)	HUNT, CHAD	PAYROLL
01/02/2026	DD768(A)	LEDESMA, CARLOS	PAYROLL
01/02/2026	DD769(A)	LOWE, STEVEN	PAYROLL
01/02/2026	DD770(A)	MC GREW, KEVIN	PAYROLL
01/02/2026	DD771(A)	ROBERTS, KHELUN	PAYROLL
01/02/2026	DD772(A)	SEFCIK, RONALD	PAYROLL
01/02/2026	DD773(A)	SHARPE, IAN	PAYROLL
01/02/2026	DD774(A)	TEITSMA, NATHAN	PAYROLL
01/02/2026	STUB75(A)	FISHER, ISABELLA	PAYROLL
01/02/2026	STUB76(A)	HARTING, BRANDI	PAYROLL
01/13/2026	413(E)	INDIANA MICHIGAN POWER	ELECTRIC
01/13/2026	414(E)	CONSUMERS ENERGY	NATURAL GAS
01/13/2026	415(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES, MAINTENANCE & TRAINING
01/13/2026	416(E)	PRIORITY HEALTH	HEALTH INSURANCE
01/13/2026	417(E)	SHELL FLEET PLUS	DIESEL & GASOLINE
01/13/2026	418(E)	SURF INTERNET	INTERNET
01/13/2026	419(E)	VFIS	INSURANCE
01/13/2026	420(A)	BRONSON HELP NET	PROFESSIONAL SERVICES
01/13/2026	421(A)	NYE UNIFORM CO	UNIFORMS
01/13/2026	422(A)	PETER STANISLAWSKI	FINANCE SERVICES

CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 12/09/2025 - 01/13/2026				
Check Date	Check	Vendor Name	Description	Amount
01/13/2026	423(A)	SUMMIT FIRE PROTECTION	EXTINGUISHER REFILL	403.85
01/13/2026	424(A)	US BUSINESS SYSTEMS INC	COPIER	137.04
01/13/2026	15171	BACKROADS SERVICES	TRUCK MAINTENANCE 1880	50.80
01/13/2026	15172	MFE INC	CALIBRATION SENSIT	438.43
01/13/2026	15173	ROE COMM	RADIO MILLAGE	7,428.00
01/13/2026	15174	S&A AUTOMOTIVE INC	MAINTENANCE	57.33
01/13/2026	15175	TWIN CITY AWARDS & TROPHIES INC	LOCKER TAGS	27.00
Total of 45 Checks:				39,825.04
Less 0 Void Checks:				0.00
Total of 45 Disbursements:				39,825.04



# Hartford Fire Department

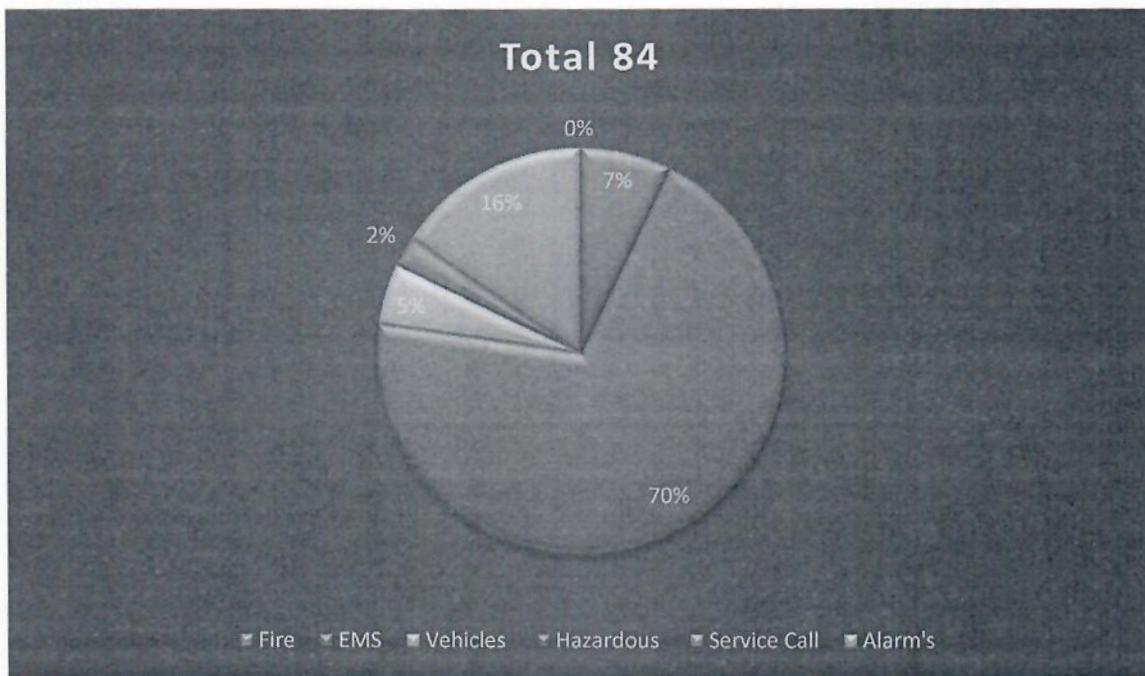
436 East Main St.  
Hartford, MI 49057  
(269)-621-4707



Chief Robbie Harting

Asst. Chief Kevin McGrew

## December 2025 Incident Summary



City- 41

Township- 28

Other-15

Incident Type	Count
Fire Related Incidents	6
EMS Related Incidents	59
Motor Vehicle Related Incidents	4
Hazardous Incidents	2
Service Calls	5
Cancelled En Route	8
Alarm Activations	0
<b>Total</b>	<b>84</b>

### December Monthly Call Totals Prior Years



# Hartford Fire Department

436 East Main St.

Hartford, MI 49057

(269)-621-4707



Asst. Chief Kevin McGrew

December 2025

## Payroll Breakdown Calls for Service



# Hartford Fire Department

436 East Main St.

Hartford, MI 49057

(269)-621-4707

Chief Robbie Harting



Asst. Chief Kevin McGrew

**December 2025**

**84 Calls for Service**

Personal Name	Total Calls	%
Bodary, Brandon	19	23%
Eastman, Scott	12	14%
Fry, Steven	12	14%
Fisher, Izzy	4	5%
Flemming, Lisa	2	2%
Flemming, Ryan	2	2%
McGrew, Kevin	77	92%
Harting, Robbie	25	30%
Lowe, Steve	15	18%
Roberts, Khelun	32	38%
Sharpe, Ian	16	19%
Teitsma, Nate	14	17%

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



# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

Meeting Date: January 13<sup>th</sup> 2026  
Submitted By: Peter Stanslawski  
Prepared By: Kevin McGrew- Asst. Fire Chief  
Agenda Title: Approval of 2025/2026 Budget Adjustment # 1

### RECOMMENDED ACTION:

Peter has submitted the recommended budget adjustments for approval.

HARTFORD FIRE DEPARTMENT  
JOURNAL ENTRY  
JE: 173

Post Date: 01/09/2026  
Entry Date: 01/09/2026  
Description: BUDGET ADJUSTMENT #1

Entered By: BSA  
Journal: BA

GL #	Description	Increase/ (Decrease)
206-000-539.000	GRANTS	2,127.00
206-000-665.000	INTEREST	9,000.00
206-000-673.000	SALE OF FIXED ASSETS	3,360.00
206-000-696.000	BOND OR INSURANCE RECOVERIES	250,000.00
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	464,000.00
	Revenue Change:	264,487.00
	Expenditure Change:	464,000.00
	Budgeted Change To Fund Balance:	(199,513.00)

APPROVED BY: \_\_\_\_\_

# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

Meeting Date: January 13<sup>th</sup>, 2026  
Submitted By: Kevin McGrew- Asst. Fire Chief  
Prepared By: Kevin McGrew- Asst. Fire Chief  
Agenda Title: Price adjustment for Ladder 1841

### RECOMMENDED ACTION:

Recommendation to the board: re-evaluate the asking price for Ladder Truck 1841. The truck has been listed online for 90 days.

# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

Meeting Date: January 13<sup>th</sup> 2026  
Submitted By: Kevin McGrew- Asst. Fire Chief  
Prepared By: Kevin McGrew- Asst. Fire Chief  
Agenda Title: Holiday/Annual Dinner Monetary Request

### RECOMMENDED ACTION:

On behalf of the Hartford Firefighters Association, I am requesting that the Fire Board contribute to the Holiday/Annual Dinner and Awards Ceremony in the amount of \$1,200 to offset the cost of food and awards. The Firefighter Association will contribute the remaining balance of the dinner. I am requesting that these funds come from the Donations Account, and ideally, it would become a yearly contribution. To my knowledge, the Firefighters Association has always funded this dinner without outside or board contributions. As with everything, the cost of providing this dinner for our members and their spouses has gone up considerably in the past few years, I believe this is a great tradition that we have, and I don't want to see it go away.

Thank you.

Kevin McGrew  
Asst. Fire Chief  
Secretary/Treasurer Hartford Firefighters Association

# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

Meeting Date: January 13<sup>th</sup>, 2026  
Submitted By: Kevin McGrew- Asst. Fire Chief  
Prepared By: Kevin McGrew- Asst. Fire Chief  
Agenda Title: Quotes for Snowplow for 1869

### RECOMMENDED ACTION:

Attached are two quotes for the purchase and installation of a snowplow for 1869.

Stoopsma Lawn & Power Equipment- \$8,646.20	Western Brand
Formula K Lawn & Snow Equipment- \$7,864.00	Snow Dogg Brand

Quotes were requested from two Boss Snowplow dealers in the area, but neither responded.

Information on both plows is attached.

\*\*Stoopsma has installed the same plow quoted for trucks at South Haven Fire and Texas Township Fire.



## LAWN & POWER EQUIPMENT

***"We Can Help"***

7561 Stadium Drive  
Kalamazoo, MI 49009  
(269) 375-6476

1588 W Dickman Rd  
Battle Creek, MI  
(269) 962-5749

361 12th Street  
Plainwell, MI 49080  
(269) 685-9557

[www.steensmalawn.com](http://www.steensmalawn.com)

Name	Hartford Fire Department
Address	436 E Main St
City	Hartford MI 49057
Phone	

Date: 1/9/2026

Invoice #

QUOTATION

INVOICE

SALESMAN	F.O.B	SHIP VIA	FOLLOW UP DATE
Tom Myland			

Above prices good for \_\_\_\_\_ days.

Signature: \_\_\_\_\_

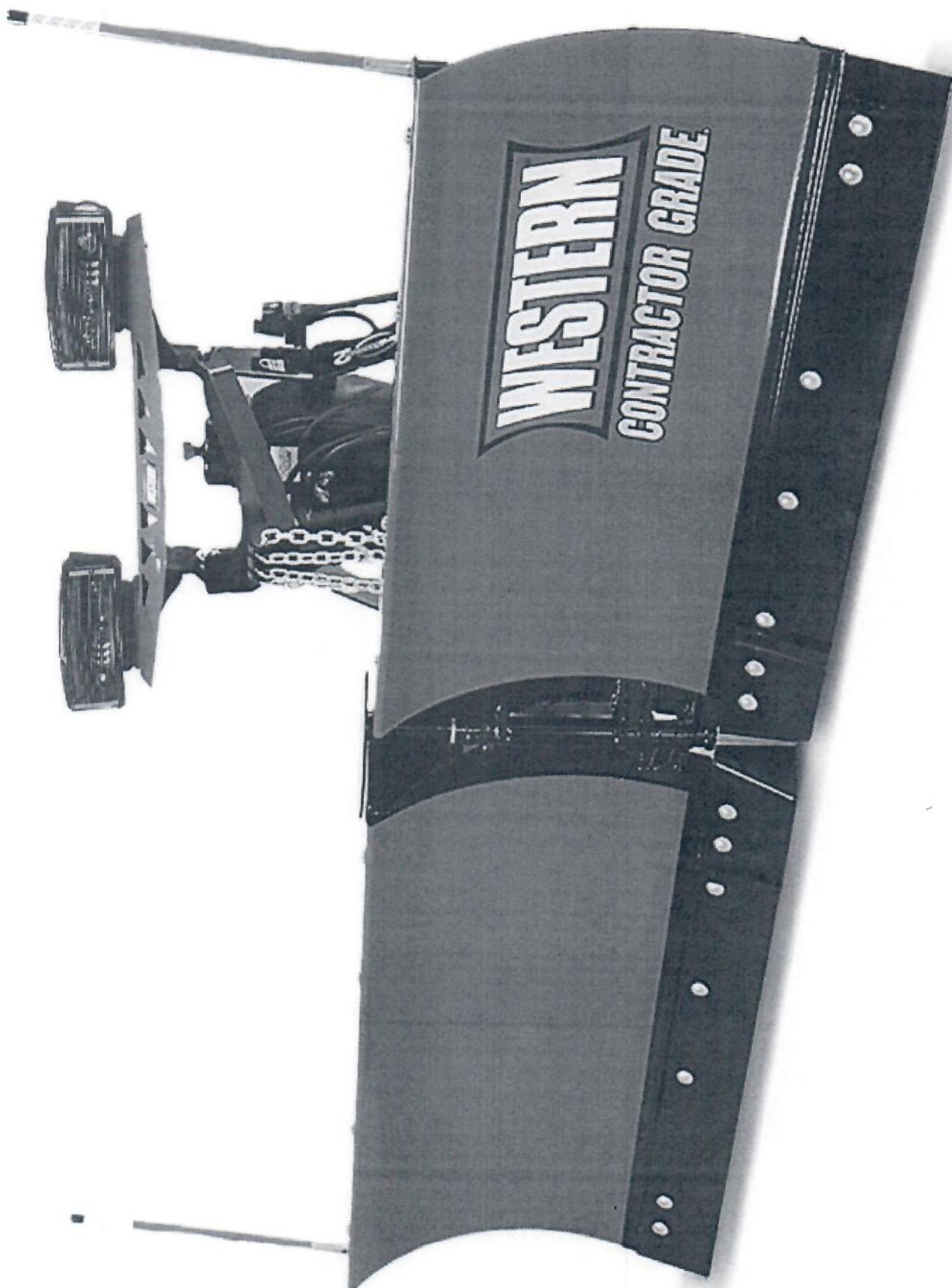


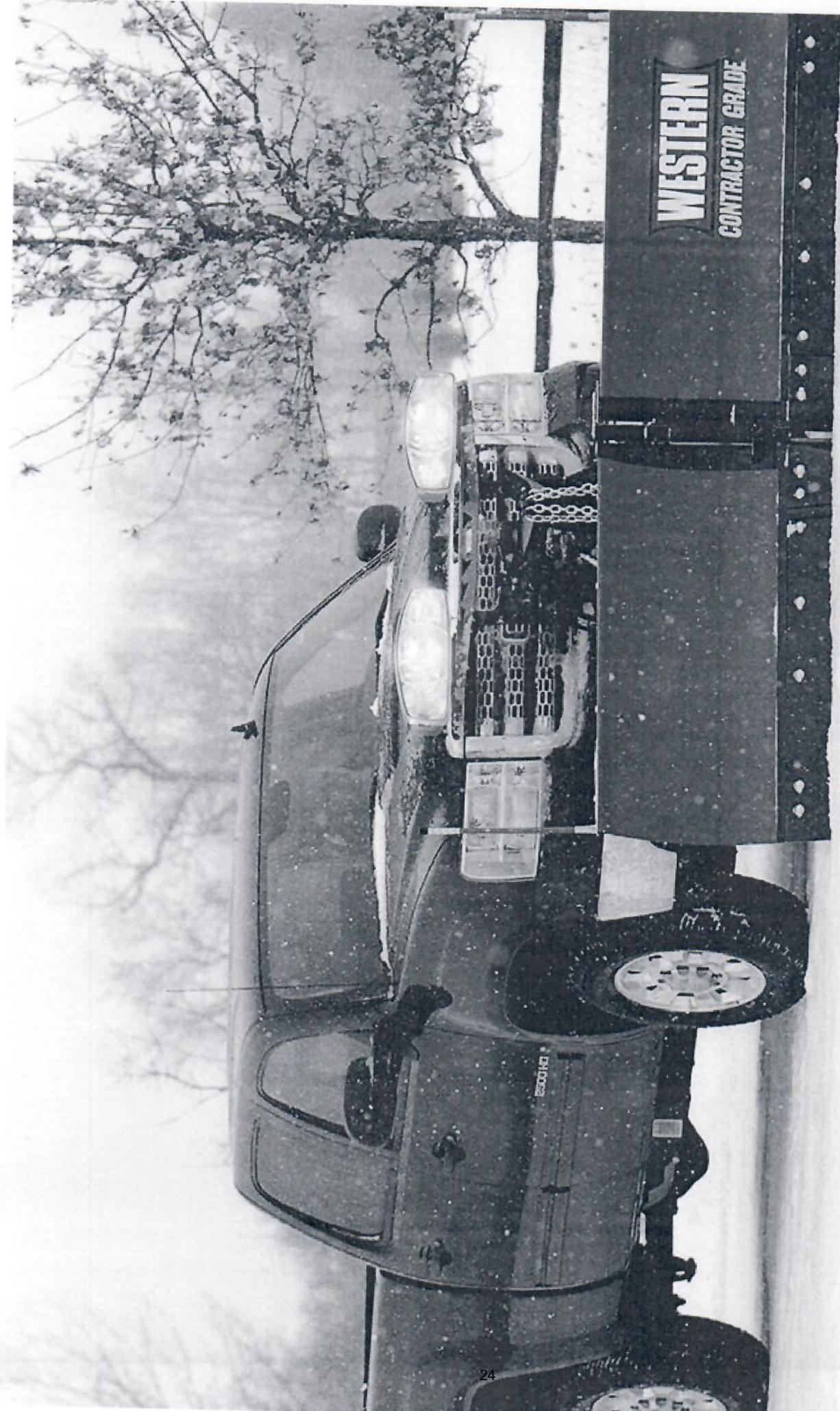
## MVP Plus(TM)

<b>Imperial</b>	<b>44485-1</b>
Blade Width	8'6"
Moldboard Options	Steel
Blade Type	V-Plow
Vehicle Compatibility	Truck Class 2 & 3
Approx. Weight* (Without Mount)	Steel: 887 lb
Plowing Width (Full Angle)	Full Angle: 7'5" Scoop: 7'1" Full V: 7'7"
Blade Height	29"
Blade Thickness	Steel: 14 ga
Trip Springs	4
Ribs	8
Lift Cylinder	1½" x 8"
Angling Rams	1¾" x 11"
Cutting Edge	3/8 " x 6" (Standard)
Mount Type	UltraMount® 2

<b>Metric</b>	<b>44485-1</b>
Models	44485-1
Blade Width	2.59 m
Moldboard Options	Steel
Blade Type	V-Plow
Vehicle Compatibility	Truck Class 2 & 3
Approx. Weight* (Without Mount)	Steel: 402 kg
Plowing Width (Full Angle)	Full Angle: 2.26 m Scoop: 2.16 m Full V: 2.31 m
Blade Height	73.66 cm
Blade Thickness	Steel: 14 ga
Trip Springs	4
Ribs	8
Lift Cylinder	3.81 cm x 20.32 cm
Angling Rams	4.45 cm x 27.94 cm
Cutting Edge	0.95 cm x 15.24 cm (Standard)
Mount Type	UltraMount® 2

\* Does not include vehicle mount (28 lb - 145 lb weight applications).





**Formula K Equipment  
PO BOX 220  
54358 N. Main St.  
Mattawan, MI 49071**

**(269) 668-3864**



1/9/2026  
**Invoice 83051**  
**Estimate**  
**Normal**  
**PO No.**

## Hartford Fire Department MI

(269) 308-0966

[www.formulakequipment.com](http://www.formulakequipment.com)

Make:  
Model:  
Serial:  
Engine #:  
Unit #:  
Init Hours:  
Date Sold:

SMS

<b>Total Parts</b>	<b>\$7,264.00</b>
<b>Total Labor</b>	<b>\$600.00</b>
<b>Sub Total</b>	<b>\$7,864.00</b>
<b>MI Sales Tax 6%</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$7,864.00</b>

Customer Signature

Warranty does not cover pick up and delivery charges.

No returns on special orders or electrical parts.

All invoices not paid after 30 days are subject to a 1.5% service charge per month. Equipment not picked up within 10 days of completion will accrue a daily charge of \$5.



Corrosion-resistant dual 304 stainless steel moldboards with 1/2 in. cutting edge is an investment that lasts.

Laser-cut steel ribs, a full length 2 in. cross tube, and an oversize hinge pin let you cut through heavy snow and ice.

6 in. independent trip edge design helps protect your plow, your truck, and you.

Start fast, finish easy with SnowDogg's Dual Foot Pedal Quick Mount.

Backdrag in tight spaces with the VXF's dual-action angle cylinders.

Confront the storm with 70° attack angle and snow-throwing flared wings.

Responsive 2 HP power/hydraulic unit and regenerative hydraulics with full size SAE standard cartridge valves and oversize 3/8 inch rubber hoses.

Stack snow high with the heavy duty lift cylinder, Grade 43 chain, and a lift arm that offers 35° of travel.

Cut through the dark with powerful dual-beam halogen plow lights with secure double post mounts.

Operate with ease using the standard one-hand controller with oversize buttons for glove-on control.

Get the value you deserve with the standard poly snow deflector and wire reinforced blade guides.

Born and built on the shores of Lake Erie, Buyers Products SnowDogg VXF85 Snowplow is the ideal V-plow for serious contractors and commercial users. Its simple-yet-reliable build, robust components, and easy-to-use design have helped it become the fastest-growing V-plow on the market.

### **Moldboard**

The VXF85 is built to take on harsh storms. Two flared 304 stainless steel wings are each backed by four laser-cut vertical ribs. A full length 2 in. cross tube and heavy duty channel provide additional torsional rigidity to the independent moldboards. With an oversize hinge pin and 70° attack angle, the VXF85 is ready to punch through snow with extreme throwing action--especially in the "V" position. Standard 1/2 in. cutting edges help save your blade from wear and tear, and the steel components are primed and powder-coated on site to provide maximum process control and the highest quality.

### **Trip Action, Lift and Angling Cylinders**

The VXF's two independently actuated 6 in. trip edges help the operator maintain smooth control and protect the truck

and equipment. If you're looking to stack snow, the heavy duty lift arm, chain, and cylinder on the VXF Series work in conjunction to offer 35° of travel. Standard dual-action angle cylinders provide forceful angling, scooping, and backdragging under any condition.

### The Full Package

Buyers Products sets the standard of what you should expect from your plow company. The plow's integrated 2HP DC-powered hydraulic unit comes equipped with SAE standard cartridge valves and hefty 3/8-inch rubber hoses. A poly snow deflector, wire-reinforced blade guides, glove-on in-cab controller, and dual-beam halogen plow lights come standard on every VXF plow. Plus, the VXF can be on and off your truck quickly with the SnowDogg Dual Foot Pedal Quick Mount. Just align your truck, actuate the pedals, raise the jack, and attach lock pins and electrical plugs.

**Product Common Use:** 3/4 Ton Trucks, 1 Ton Trucks (and up)

[CLICK HERE TO SEE WHICH PLOWS FIT YOUR VEHICLE](#)

## PRODUCT SPECIFICATIONS

Plow Type	V Plow
Trip Style	Trip Edge
Moldboard Material	304 Stainless Steel
Moldboard Thickness	12 Ga
Blade Width	102 "
Angled Blade Width	88.0 "
Blade Height	29/37 "
Ribs	6
Cutting Edge	1/2 x 6 "
Plow Shoes	Optional
Snow Deflector	Contoured Poly
Lights	Dual Halogen Bulbs
Electrical	Headlamp Rated Replaceable Micro-ISO Relays
Harnesses	Separate Light and Hydraulic 4GA Power Wires
Trip Springs	4
Angle Cylinders	1 1/2 x 1 3/4 x 12 "
Lift Cylinder	2 x 6 "
Mounting System	Dual Foot Pedal Quick Mount
Stand	Detachable Jack
Min Order Qty	1
Multiple Sale Qty	1
Product Code	920
Sell Pack Type	Each
Shipping Weight	0.000

Sold To:				Ship To:						
Hartford Fire Department 436 E Main St Hartford, MI 49057				Hartford Fire Department 436 E Main St Hartford, MI 49057 Work: 269-621-4707						
Account No.		P.O. Number		Tax ID		Invoice Type	Store			
100117						Preliminary				
Starting Date		Ending Date		Salesperson						
1/12/2026 1:41 PM				Ryan Thompson						
Qty	O/O	Taxable	Description			Price	Adj. Price	Amount		
1			Make:BOSS EQUIPMENT Type:New SP:RT			\$4090.00	\$2500.00	\$2500.00		
1			Make:BOSS EQUIPMENT Type:New SP:RT			\$7420.00	\$5124.94	\$5124.94		
1			Make:BOSS EQUIPMENT Type:New Desc:Undercarriage SP:RT			\$890.00	\$890.00	\$890.00		
1			MSC25015 - UNIVERSAL CONTROLLER			\$892.70	\$892.70	\$892.70		
1			MSC25016 - KIT WIRING,VEHICLE,CA			\$225.44	\$225.44	\$225.44		
7.00			Labor - Mike Roberts			\$100.00	\$100.00	\$700.00		
Payment Type		Deposit	Check No.	Date	Amount					

Equipment	\$8514.94
Labor	\$700.00
Parts	\$1118.14
Freight	\$0.00
Mileage	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Total Charges	\$10333.08
Total Tax	\$0.00
Total	\$10333.08
Payment Total	\$0.00
Balance	\$10333.08

SIGNATURE

QUOTE  
QU100017

## **Fire Chiefs Report**

### **January 2026**

#### **INFORMATION:**

- Meetings Attended:
  - Township
  - City
  - VBC Medical Control
  - VBC FF Training Committee

- Information:

Pictures with Santa went well

Working on 2026-27 Budget

Sincerely,

**Robbie Harting – Fire Chief**

**Assistant Chief Report  
January 2026**

**Information:**

- **Surf Internet Installed @ Station**
- **Door System back online, updates made**
- **New Cadet On-boarded**
- **Year-End Reporting**

**Meetings Attended:**

**Monthly Maintenance update:**

**Pre-plans Completed:**

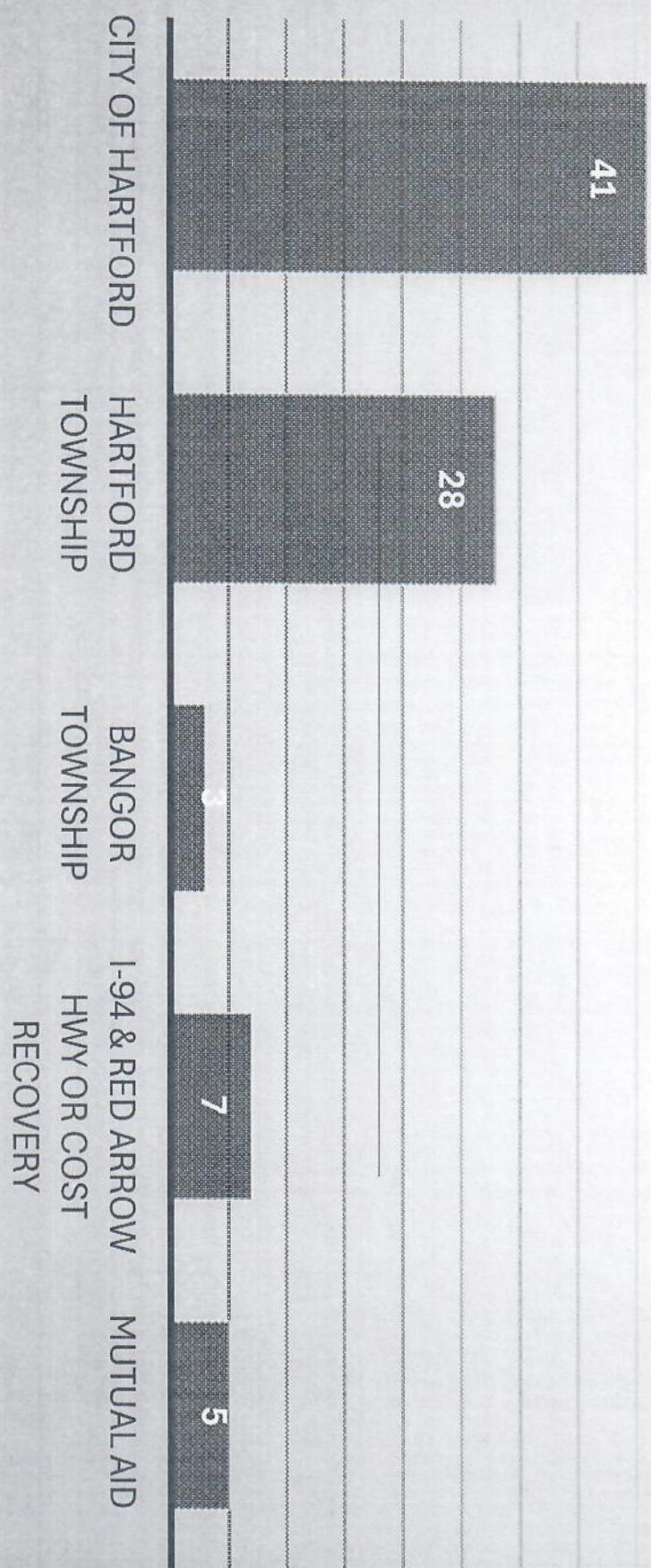
Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief

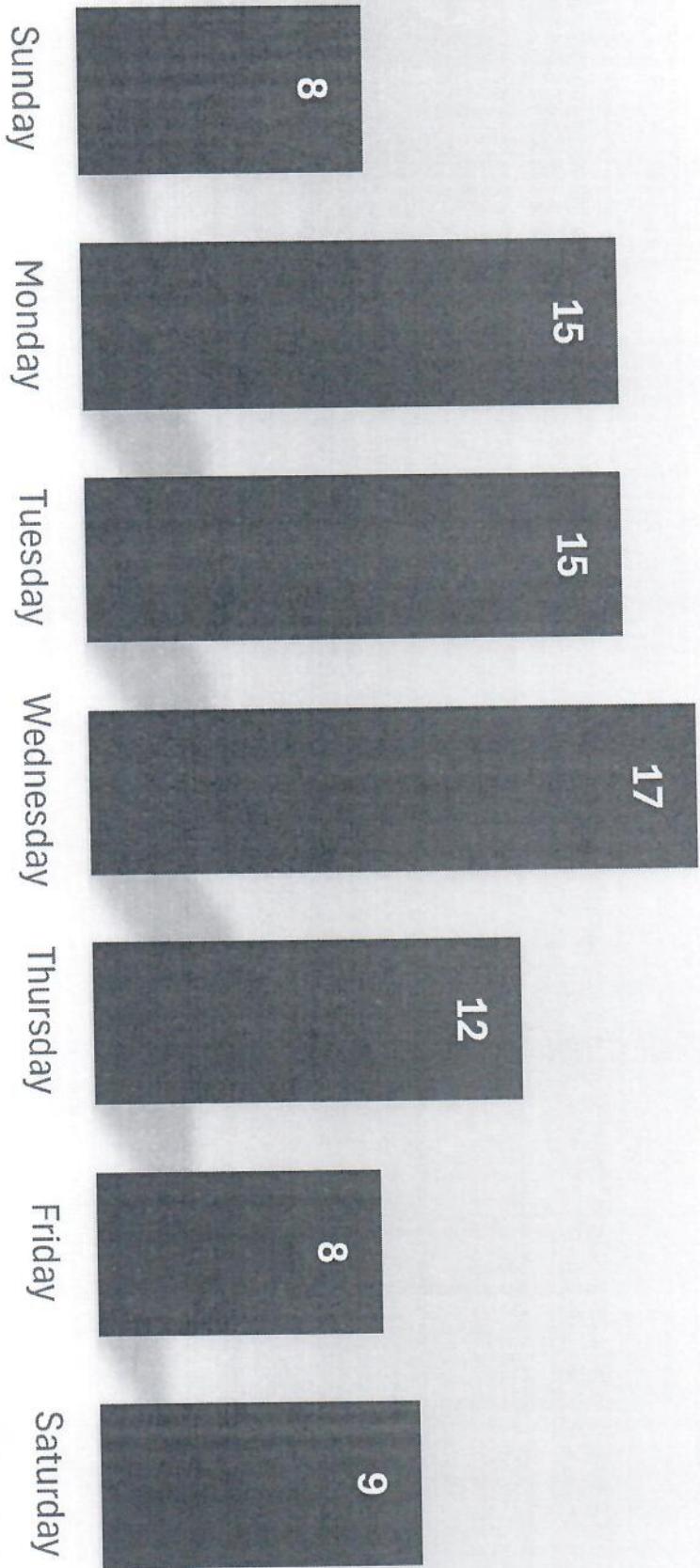
# Breakdown of Totals Calls Per Zone

## December 2025



# Calls by Day of Week

## December 2025



# Response Times Breakdown

by Priority

December 2025

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

8.01

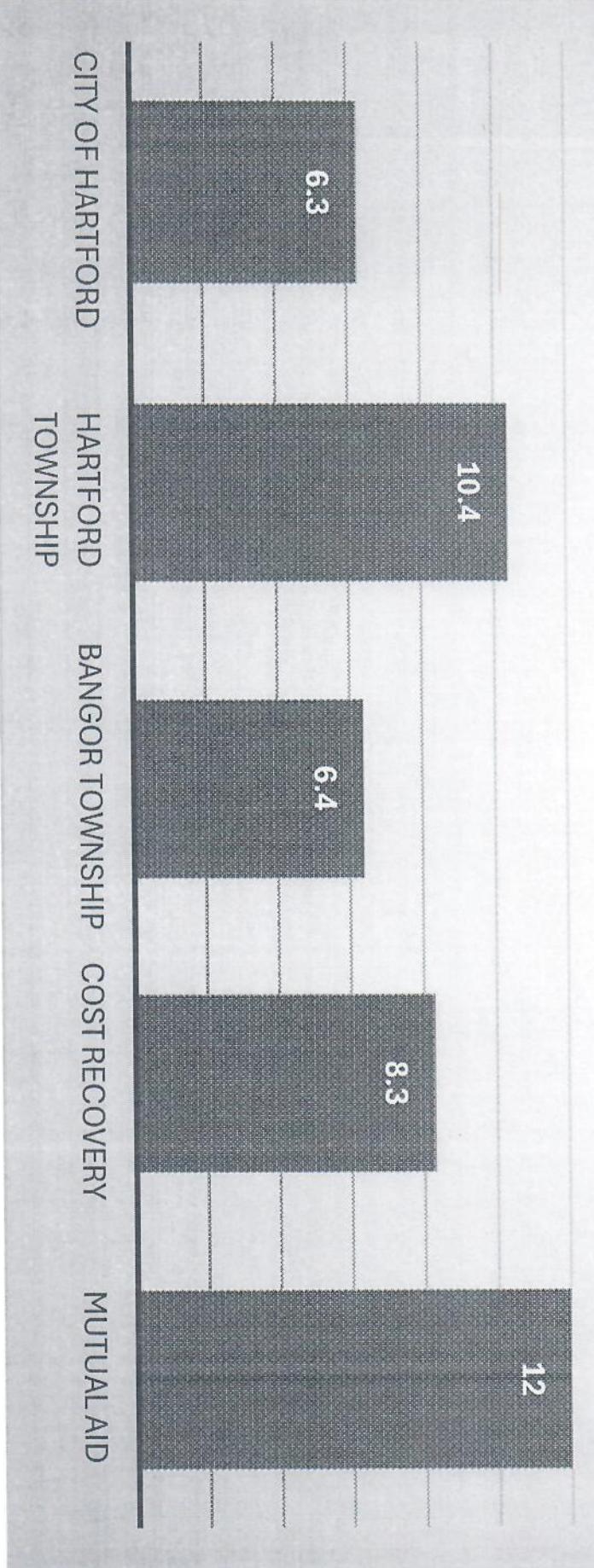
9.40

7.52

5.24

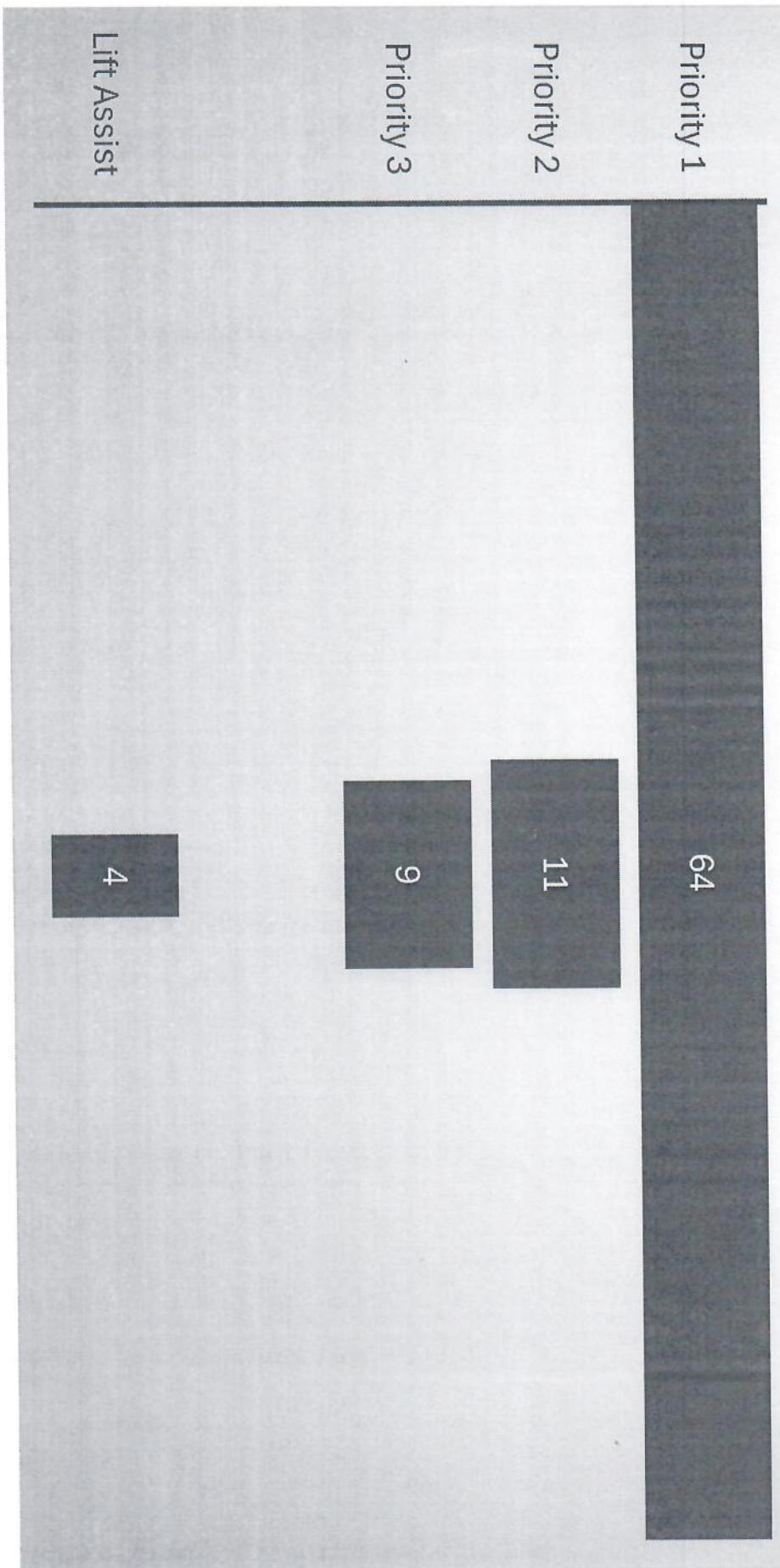
# Response Times Breakdown Per Zone

## December 2025



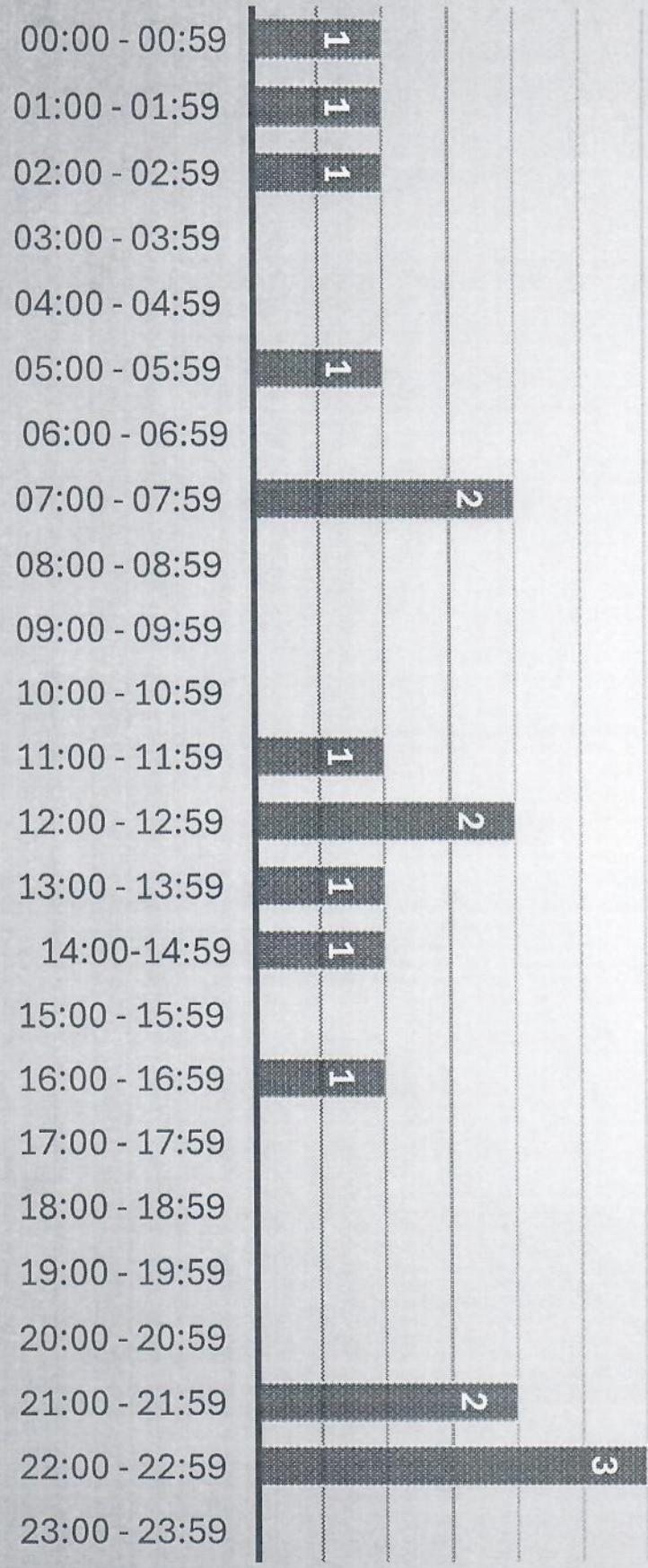
# Breakdown of Priority Calls

## December 2025



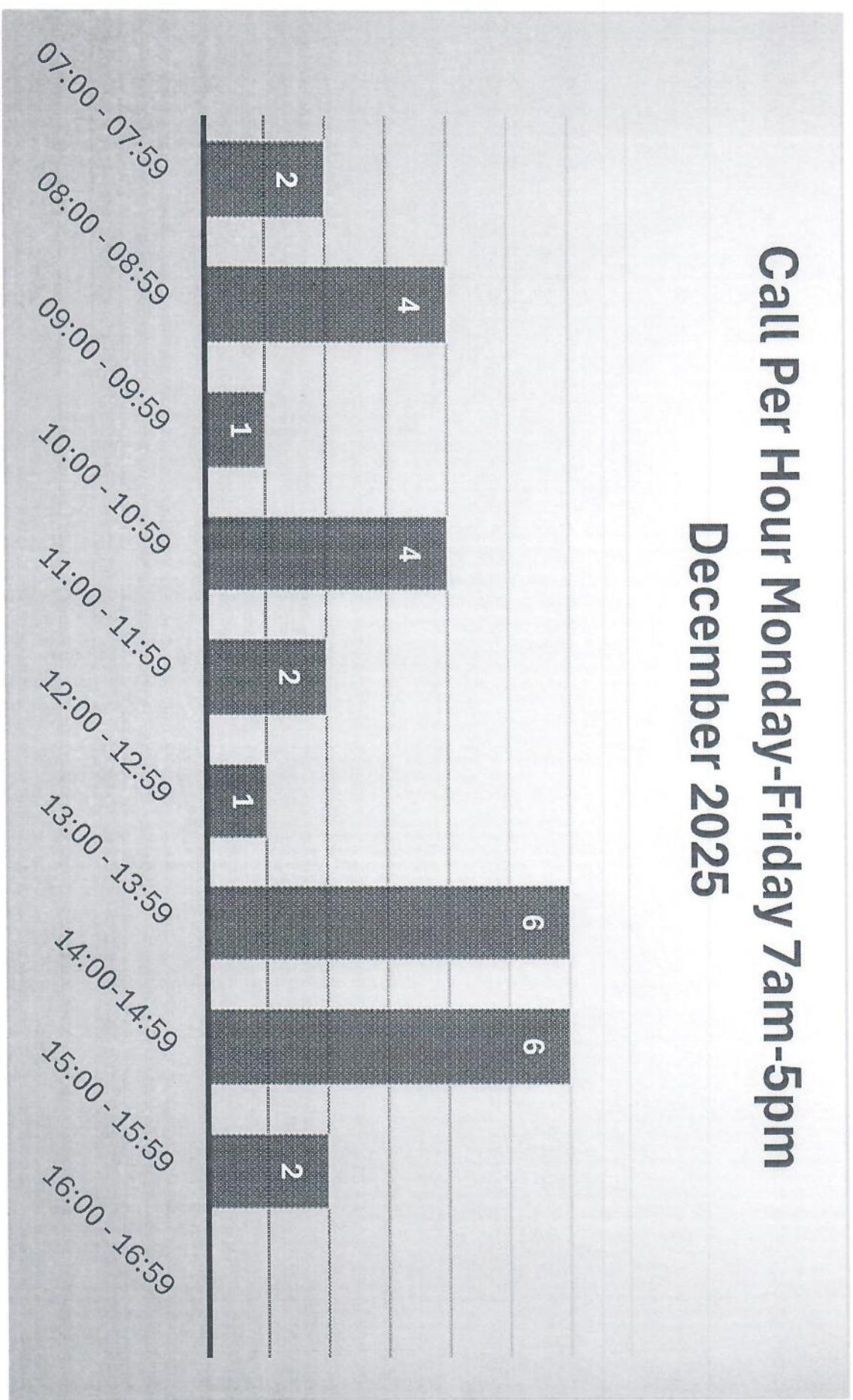
# Calls Per Hour Breakdown

## Weekends December 2025



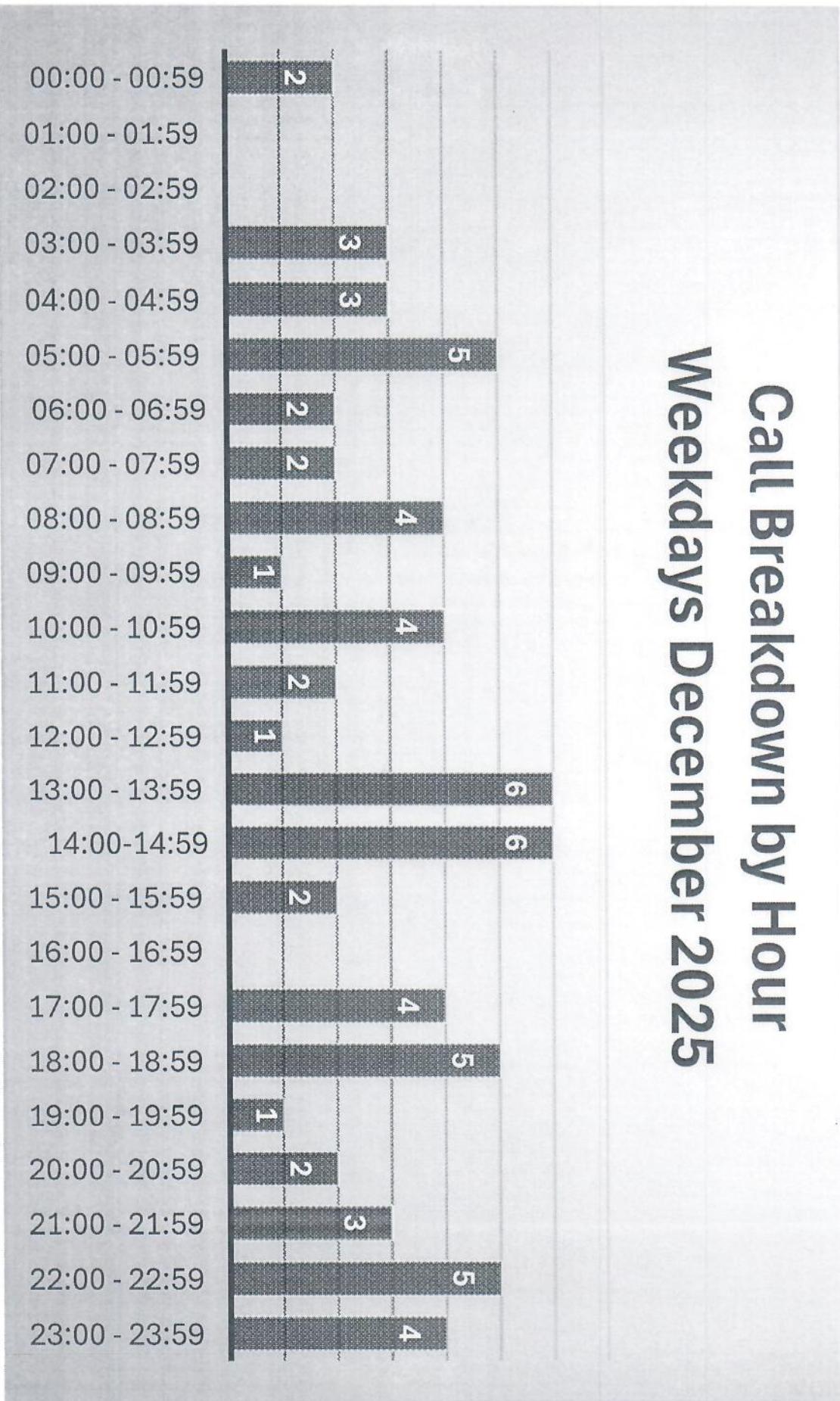
# Call Per Hour Monday-Friday 7am-5pm

## December 2025



# Call Breakdown by Hour

## Weekdays December 2025



City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
12/1/2025	Medical Call-321	1810	3	18.85	2025-694	175	2	6
12/1/2025	Good Intent-500	1810	2	0	2025-695	125	2	4
12/1/2025	Medical Assist-311	1802&1810	2	40.6	2025-696	175	1	7
12/2/2025	Medical Assist-311	1810	3	18.35	2025-699	175	3	6
12/2/2025	Medical Assist-311	1802	1	10.88	2025-702	175	1	13
12/2/2025	Medical Assist-311	1802	1	21.75	2025-703	175	1	6
12/3/2025	Cancelled En Route-611	1802	2	0	2025-704	125	1	4
12/3/2025	Structure Fire-111	1801&1871&1841	6	298.46	2025-705	650	1	4
12/3/2025	Medical Call-321	1801	2	0	2025-706	175	1	3
12/3/2025	Lift Assist-554	1810	3	8.63	2025-709	175	2	3
12/4/2025	Lift Assist-554	1810	3	59.6	2025-710	175	2	5
12/4/2025	Medical Assist-311	1802	1	21.75	2025-713	175	1	9
12/4/2025	Medical Assist-311	1810	1	0	2025-714	175	2	5
12/4/2025	Medical Assist-311	1810	3	18.35	2025-715	175	1	6
12/5/2025	Medical Assist-311	1810	2	40.1	2025-717	175	2	5
12/6/2025	Medical Call-321	1802	1	21.75	2025-720	175	1	11
12/7/2025	Medical Call-321	1802	1	21.75	2025-721	175	1	9
12/8/2025	Medical Call-321	1810	1	0	2025-722	175	1	2
12/10/2025	Medical Call-321	1810	2	0	2025-724	175	1	3
12/10/2025	Medical Assist-311	1802&1810	2	40.6	2025-725	350	1	6
12/13/2025	Medical Assist-311	1802	1	21.75	2025-728	175	1	9
12/15/2025	Medical Call-321	1810	2	0	2025-733	175	1	5
12/16/2025	Medical Assist-311	1810	4	17.81	2025-736	175	3	5
12/18/2025	Medical Assist-311	1802	1	21.75	2025-739	175	1	12
12/18/2025	Lift Assist-554	1810	1	0	2025-740	175	1	3
12/19/2025	Medical Assist-311	1802&1810	2	40.1	2025-742	350	1	7
12/20/2025	Power Line-444	1802	3	56.1	2025-745	125	2	4
12/21/2025	Medical Assist-311	1810	1	18.35	2025-747	175	1	7
12/21/2025	Medical Assist-311	1802	1	21.75	2025-749	175	1	8
12/22/2025	Medical Call-321	1810	2	0	2025-750	175	1	4
12/23/2025	Cancelled En Route-611	1810	2	20.63	2025-751	175	1	4
12/23/2025	Medical Call-321	1802&1810	3	39.48	2025-752	350	1	2
12/25/2025	Medical Call-321	1802&1810	3	56.1	2025-756	350	1	2
12/25/2025	Medical Call-321	1802&1810	4	151.2	2025-757	350	3	6
12/26/2025	Medical Assist-311	1802&1810	2	37.75	2025-758	350	1	9
12/26/2025	Medical Assist-311	1810	5	95.7	2025-759	175	1	2
12/27/2025	Medical Assist-311	1810	3	74.95	2025-760	175	1	8
12/28/2025	Medical Assist-311	1810	3	56.1	2025-761	175	1	9
12/30/2025	Medical Assist-311	1802&1810	3	59.6	2025-772	350	1	5
12/31/2025	Medical Assist-311	1810	1	29.25	2025-774	175	1	12
12/31/2025	Medical Call-321	1802	3	89.41	2025-776	175	1	4

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
12/2/2025	Medical Assist-311	1802	1	21.75	2025-697	175	1	17
12/2/2025	Medical Assist-311	1810	1	0	2025-698	175	3	10
12/2/2025	Medical Assist-311	1802&1810	3	58.95	2025-700	350	1	8
12/2/2025	Medical Assist-311	1802	1	10.88	2025-701	175	1	13
12/3/2025	Structure File-111	1802&1871	4	75.1	2025-711	350	1	9
12/3/2025	Cancelled En Route-611	1802	4	0	2025-712	125	1	
12/4/2025	Medical Call-321	1810	5	94.3	2025-716	175	1	5
12/9/2025	Medical Assist-311	1802	1	21.75	2025-723	175	1	8
12/13/2025	Structure File-111	1802&1801&1871&1831	5	259.84	2025-726	750	1	10
12/12/2025	Medical Assist-311	1802&1810	2	40.1	2025-727	350	1	13
12/13/2025	Medical Assist-311	1802	1	21.75	2025-729	175	1	5
12/14/2025	Medical Assist-311	1802&1810	2	40.1	2025-731	350	3	12
12/16/2025	Medical Assist-311	1810	3	18.35	2025-734	175	1	9
12/20/2025	Lift Assist-554	1802&1810	4	73.7	2025-744	350	2	8
12/20/2025	Medical Assist-311	1802&1810	2	40.1	2025-746	350	1	10
12/21/2025	Medical Assist-311	1810	4	39.99	2025-748	175	1	7
12/25/2025	Medical Assist-311	1810&1802	2	82.5	2025-753	350	1	10
12/25/2025	Medical Assist-311	1802&1810	2	82.5	2025-754	350	1	10
12/25/2025	Medical Assist-311	1802&1810	5	129.6	2025-755	350	1	9
12/28/2025	Medical Assist-311	1810	2	41.25	2025-763	350	1	13
12/29/2025	Medical Assist-311	1810	1	19.5	2025-764	175	3	13
12/29/2025	Medical Assist-311	1801&1810&1802	3	41.25	2025-766	525	3	17
12/29/2025	Medical Assist-311	1810	2	0	2025-767	175	1	10
12/29/2025	Medical Assist-311	1810	2	0	2025-768	175	1	11
12/29/2025	Medical Assist-311	POV	3	14.75	2025-769	125	3	12
12/29/2025	Medical Call-321	1802	3	28.01	2025-770	175	1	7
12/31/2025	Medical Assist-311	1810&1802	3	28.01	2025-771	350	1	8
12/31/2025	Medical Assist-311	1810	3	90.91	2025-777	175	2	8

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
12/5/2025	Smoke Scare	1802&1831&1869	8	224.35	2025-719	525	1	13	Lawrence Township
12/14/2025	Cancelled En-Route 611	1802	5	94.7	2025-732	125	1		Watervliet City
12/20/2025	Cancelled En-Route 611	1802	3	58.35	2025-743	125	1		South Haven City
12/28/2025	Structure Fire-111	1802&1831&1841	10	642.95	2025-762	700	1	10	Lawrence Township
12/31/2025	Structure Fire-111	1802&1831&1869	4	316.4	2025-775	525	1	13	Keeler Township

Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
I-94	Cancelled En-Route-611	1801&1871	3	8.63	2025-707	350	NO		1	
I-94	Cancelled En-Route-611	None	3	0	2025-708	0	NO		2	
I-94	MVA-No Injuries-324	1802	5	93.95	2025-718	125	NO		1	7
I-94	Cancelled En Route-611	1801	6	36.74	2025-735	125	NO		1	
TWP	MVA-with Injuries-322	1802	2	41.1	2025-737	175	NO		1	9
I-94	Fuel Spill-411	1871	3	18.35	2025-741	225	NO		2	6
I-94	MVA-No Injuries-324	1802&1871	3	60.6	2025-765	350	NO		1	12



# Hartford Fire Department

436 East Main St.

Hartford, MI 49057

(269)-621-4707

Chief Robbie Harting



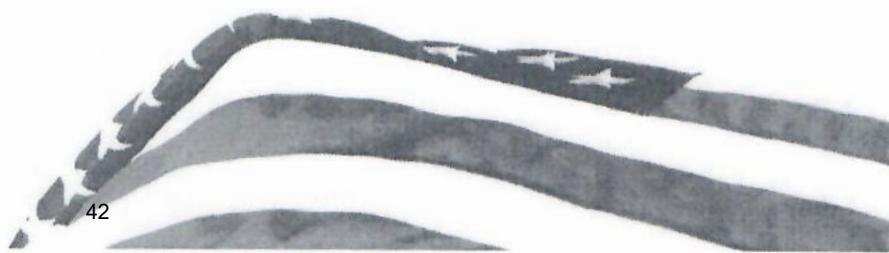
Asst. Chief Kevin McGrew

**July 2025-December 2025**

(Fiscal Year Stats)

## Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
<b>City of Hartford</b>	<b>198</b>	<b>\$7,986.03</b>
<b>Township of Hartford</b>	<b>142</b>	<b>\$6,232.92</b>
<b>Bangor Township</b>	<b>15</b>	<b>\$657.80</b>
<b>I-94 &amp; Red Arrow Hwy</b>	<b>31</b>	<b>\$1,790.18</b>
<b>Mutual Aid</b>	<b>15</b>	<b>\$2,791.00</b>
<b>Total</b>	<b>401</b>	<b>\$19,457.93</b>
<b>Average Cost Per Call</b>		<b>\$48.52</b>
<b>Training</b>	<b>175 hours</b>	<b>\$3,190.87</b>
<b>Truck Inspections</b>	<b>72 hours</b>	<b>\$1,269.30</b>
<b>Shift Coverage</b>	<b>413 Shifts</b>	<b>\$6,260.00</b>





Chief Robbie Harting

# Hartford Fire Department

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



Asst. Chief Kevin McGrew

**January 2025 - December 2025**

## 777 Calls for Service

<b>Personal Name</b>	<b>Total Calls</b>	<b>%</b>
Kevin McGrew	743	96%
Khelun Roberts	355	46%
Robbie Harting	229	29%
Ian Sharpe	187	24%
Scott Weberg	181	23%
Steve Lowe	176	22%
Steven Fry	138	18%
Brandon Bodary	109	14%
Nate Teitsma	64	8%
Brandi Harting	60	8%
Ryan Flemming	46	6%
Scott Eastman	42	5%
Lisa Flemming	16	2%
Troy McClellan	8	1%
Izzy Fisher	7	1%