

**Hartford Fire Board Meeting  
January 13th, 2025  
December Business**

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**Hartford Fire Board**  
Agenda  
Monday January 13th, 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 amended.** Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to approve agenda as presented. Motion \_\_\_\_\_ Yeas: \_\_\_\_ Nays: \_\_\_\_\_.
- VII. **Approval of previous meeting minutes from December 9th, 2024:** Motion by \_\_\_\_\_ Second \_\_\_\_\_ to approve previous meeting minutes as presented. Motion \_\_\_\_\_ Yeas: \_\_\_\_ Nays: \_\_\_\_\_
- VIII. **Review: Review Revenue & Expenditure Report & Invoice Register**
- IX. **Approval of December Treasurer's report:** Motion By \_\_\_\_\_ Second by \_\_\_\_\_ to approve Treasurer's report as presented. Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_  
\_\_\_\_\_
- a. **Accounts Payable:** Amount \$35,041.95 Motion by \_\_\_\_\_ Second by \_\_\_\_\_  
Roll Call Vote Motion \_\_\_\_\_ Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_
- X. **Review December 2024 Incident Summary and Breakdown of Fire Calls per zone.**
- XI. **Review Cost Recovery USA 11/25/2024-12/24/2024 Payment Reconciliation Report**
- XII. **Unfinished Business:**
- XIII. **New Business:**
  - 1. **Discuss & Consider- Request to send two members to Hustisford, Wisconsin for an Ice Rescue Train-the-Trainer course in the amount not to exceed \$2,630.00 this amount includes hotel stay and meals.**  
  
Motion by \_\_\_\_\_ Seconded by; \_\_\_\_\_ to approve request to send two members to Ice Rescue training in the amount not to exceed \$2,630.00

2. Discuss & Consider Quote from Moses Fire Equipment for Ice Rescue Suits in the amount on \$985.00 per suit.

Motion by \_\_\_\_\_ Seconded by; \_\_\_\_\_  
to approve the purchase of \_\_\_\_\_ suits from Moses Fire Equipment in  
the amount not to exceed \$ \_\_\_\_\_.

3. Discuss & Consider Quote from Moses Fire Equipment for Miscellaneous Training Gear needed to perform Ice Rescue.

(See Attached Agenda Item Report for Breakdown)

Motion by \_\_\_\_\_ Seconded by; \_\_\_\_\_ to approve the  
purchase of Miscellaneous Training Gear needed to perform Ice  
Rescue in the amount not to exceed \$ \_\_\_\_\_.

4. Discuss & Consider Quote from Moses Fire Equipment for the purchase of Inflatable Ice Rescue Boat in the amount of \$3,262.00 (freight not included)

Motion by \_\_\_\_\_ Seconded by; \_\_\_\_\_ to approve  
the purchase of Inflatable Ice Rescue Boat in the amount not to  
exceed \$ \_\_\_\_\_

5. Budget Adjustment # 1

Motion by \_\_\_\_\_ Seconded by; \_\_\_\_\_ to approve  
Budget Adjustment # 1 for the Fiscal Year 24/25 Budget Year.

6. Discuss & Consider- Agreement with Biddergy of Kalamazoo to authorize them to auction off surplus equipment on our behalf.

Motion by \_\_\_\_\_ Seconded by; \_\_\_\_\_ to  
approve Internet Auction Agreement as presented.

7. Discussion of Goals and Objectives for 2025 for the Hartford Fire Board & Hartford Fire Department.

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, 2024**

**Members Present upon roll call:** Ron Sefcik; Eric Germinder; Jerry Birmele; Carlos Ledesma; Chad Hunt (7:06)

**Absent:**

**Others Present:** Ian Sharpe, Chief Harting Asst. Chief McGrew

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

Public comment opened at 7:01 NO public comment.

Public comment closed at 7:01

The proposed agenda for the Fire Board meeting of December 9th, 2024, was presented and amended. Motion by Germinder Second by Birmele to approve the agenda as amended with the addition of Interlocal Discussion under old business.

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the November 12<sup>th</sup>, 2024, Fire Board meeting were presented.

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

Yeas: 4 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 4 Nays:0

Bills were presented for approval in the amount of \$64,449.56 Motion by Hunt; seconded by Ledesma to pay bills in the amount of \$64,449.56

Motion approved upon roll call vote of members present.

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

Absent:

Members Reviewed the November 2024 Incident Summary and Breakdown of Fire Calls per zone. Asst. Chief McGrew noted that we did not receive any payments for cost recovery during the timeframe, but did just get approved for another payment that we will see in next month's report.

### Unfinished Business

1. Discussion on Interlocal Agreement, Sefcik asked board members if there was anything else that they would like to see in the agreement, with nobody having any additions, Sefcik advised the board he would put the document in Draft form and send it to the City & Township in January for them to begin to review.

### New Business:

1. Discussion on Quote from Cummings Sales and Service in the amount of \$7,566.65, Members had questions on the work that needed to be done and the age of the current generator, it was agreed that we need to fix the current generator but start the process of looking at possible replacement in the future. Motion by Sefcik; Seconded by Hunt to approve the Quote from Cummings Sales and Service in the amount of \$7,566.65 and to schedule the work asap.

Yeas: 5      Nays: 0

**APPROVED**

2. Discussion on request from the Hartford Firefighters Association to contribute \$1,200 from the Donations Account to offset the cost of the Annual Holiday Dinner. Hunt offered to the board we should support this request as the Firefighters have paid for this on their own for as long as he can remember. Motion by Birmele; Seconded by Ledesma to approve the request from the Hartford Firefighters Association to contribute \$1,200 from the Donations account to the annual holiday dinner.

Yeas: 5      Nays: 0

**APPROVED**

3. Discussion on Ice Rescue Equipment & Training, Assistant Chief McGrew spoke to the board about enhancing our water rescue capabilities and gathering equipment and the proper training to perform Ice Rescue. The board is in favor of this and instructed Asst. Chief McGrew to come back to the board with some pricing for Equipment & Training. Sefcik noted he feels this falls right in line with intent of the monies received from the Vanderlyn trust, as Bonna always wanted the members to have the appropriate equipment and training they needed.

**Fire Chiefs Report:**

1. Report Attached in the packet
2. Additionally, Medical CE classes have begun for the medical personnel
3. Looking at restarting the community CPR classes soon after VBEMS moves out.
4. Bronson (VBEMS) is buying all first responder agencies a new Lucas CPR machine.

**Assistant Fire Chief Report:**

1. Report Attached in the packet
2. Additionally, Jeep was picked up last week by the DNR
3. Shelving Built in Barn for storage/Barn organized for Winter

**Other board Business:**

- Sefcik noted that the ambulance barn is approved for occupancy and sheriff's deputy will be moving back in this week, VBEMS should be moving in very soon.
- Assistant Chief McGrew updated the board on a backup plan that we have in case we do lose power before the generator is fixed, we would utilize the onboard generator on 1841 to power the garage doors.
- Discussion on recent snowstorms and upcoming storm this week.

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:46p.m.

Yeas: 5 Nays: 0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary



## HARTFORD FIRE BOARD MEETING

### Minutes of Fire Board Meeting January 13th, 2025

**Members Present upon roll call:** Ron Sefcik; Jerry Birmele; Chad Hunt

**Absent:** Carlos Ledesma, Eric Germinder

**Others Present:** Chief Harting, Asst. Chief McGrew, Peter Stanslawski

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

Public comment opened at 7:01 NO public comment.

Public comment closed at 7:01

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

Yeas: 3 Nays: 0     **Approved**

The proposed minutes of the December 9<sup>th</sup>, 2024, Fire Board meeting were presented.

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

Yeas: 3 Nays:0     **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 3 Nays:0

Bills were presented for approval in the amount of \$35,041.95 Motion by Hunt; seconded by Birmele to pay bills in the amount of \$35,041.95.

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Birmele, Hunt     Nays:0

Absent: Germinder, Ledesma

Members Reviewed the December 2024 Incident Summary and Breakdown of Fire Calls per zone.

**Unfinished Business**

**New Business:**

1. Discussion on Request to Send two members to Wisconsin for an Ice Rescue Train-the-Trainer course with Cost associated not to exceed \$2,630.00, Motion by Sefcik; Seconded by Hunt to approve the request not to exceed the amount of \$2,630.00. Monies to come from the Donations Account.

Yeas: 3      Nays: 0

**APPROVED**

2. Discussion on quote from Moses Fire Equipment for the purchase of Ice Rescue Suits, quoted amount was \$985.00 per suit, freight not included. Sefcik inquired if the price was the same if we purchased more than two suits, Asst. Chief McGrew answered Yes, it is the same and recommended that we purchase 4 suits. Motion by Sefcik; Seconded by Hunt to approve the purchase of 4 Ice Rescue Suits in the amount not to exceed \$4,100. Monies to come from the Donations Account.

Yeas: 3      Nays: 0

**APPROVED**

3. Discussion on quote from Moses Fire Equipment for the purchase of Miscellaneous equipment needed to perform Ice Rescue. Motion by Sefcik; Seconded by Hunt to approve the recommend equipment needed from the Agenda Item Breakdown report and Quote in the amount not to exceed \$2,306.30. Monies to come from Donations Account.

Yeas: 3      Nays: 0

**APPROVED**

4. Discussion on quote from Moses Fire Equipment for the purchase of Inflatable Ice Rescue Boat. Hunt advised the Board that this purchase would be very beneficial as this boat can be utilized all year long, referencing a water rescue during last summer when the same type of boat was used by Bangor Fire Department. Motion by Sefcik; Seconded; by Hunt to approve the purchase of the Inflatable Ice Rescue Boat in the amount not to Exceed \$3,762.00 including freight. Monies to come from Donations Account.

Yeas: 3      Nays:0

**APPROVED**

5. Budget Adjustment # 1 for fiscal year 24/25 was presented and reviewed, Asst. Chief McGrew noted some of the reasons for this adjustment included, the New command Vehicle, Antenna Tower that was damaged in wind storm and also the Screen that went out on the Ladder truck. Motion by Sefcik; Seconded by; Hunt to approve Budget Adjustment # 1 for fiscal year 24/25.

Yeas:3      Nays: 0

**APPROVED**

6. Discussion on agreement with Biddergy of Kalamazoo for surplus equipment sales, Hunt noted that the county has been using Biddergy for several years now and is a very effective way to sell surplus equipment. Motion by Birmele; Seconded by; Sefcik to approve Internet Auction Agreement with Biddergy of Kalamazoo as presented.

Yeas: 3      Nays: 0

7. Discussion of Goals and Objectives, short discussion was had on projects for the coming year, no action was taken due to not having a full board in attendance.

**Fire Chiefs Report:**

1. Report Attached in the packet
2. Additionally, Busy Month for calls last month
3. Members had a Cardiac Arrest Save

**Assistant Fire Chief Report:**

1. Report Attached in the packet

**Other board Business:**

Minutes of Fire Board Meeting January 13th, 2025

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

Yeas: 3 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

PROPOSED

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE 01/31/2025	ACTIVITY FOR MONTH 01/31/2025	AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	163,570.00		81,784.98	0.00	81,785.02	50.00
206-000-402.000	HARTFORD CITY	133,830.00		78,067.50	0.00	55,762.50	58.33
206-000-411.000	HARTFORD TWP MILLAGE	67,000.00		0.00	0.00	67,000.00	0.00
206-000-412.000	HARTFORD CITY MILLAGE	46,000.00		4,853.95	0.00	41,146.05	10.55
206-000-420.000	BANGOR TWP COST RECOVERY	5,200.00		1,520.51	0.00	3,679.49	29.24
206-000-421.000	COST RECOVERY	2,000.00		1,653.21	0.00	346.79	82.66
206-000-422.000	FIRE REPORTS/ FOIA	50.00		0.00	0.00	50.00	0.00
206-000-450.000	DONATIONS	56,500.00		56,424.37	0.00	75.63	99.87
206-000-539.000	GRANTS	2,500.00		0.00	0.00	2,500.00	0.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00		4,800.00	0.00	4,800.00	50.00
206-000-584.000	VBEMS	10,000.00		6,390.00	0.00	3,610.00	63.90
206-000-660.000	CELL PHONE REIMBURSEMENT	800.00		0.00	0.00	800.00	0.00
206-000-665.000	INTEREST	16,000.00		14,057.56	0.00	1,942.44	87.86
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00		6,632.00	0.00	0.00	100.00
Total Dept 000		519,682.00		256,184.08	0.00	263,497.92	49.30
TOTAL REVENUES							
		519,682.00		256,184.08	0.00	263,497.92	49.30
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	4,200.00		1,860.00	300.00	2,340.00	44.29
206-336-704.000	CHIEF SALARY	58,950.00		29,475.00	0.00	29,475.00	50.00
206-336-705.000	ASST CHIEF SALARY	24,000.00		12,000.00	0.00	12,000.00	50.00
206-336-710.000	FIREFIGHTER/ MFR	50,000.00		23,826.05	5,093.76	26,173.95	47.65
206-336-712.000	SHIFT COVERAGE	14,400.00		7,135.50	1,260.30	7,264.50	49.55
206-336-724.000	PAYROLL TAXES	10,000.00		5,683.69	509.04	4,316.31	56.84
206-336-730.000	RETIREMENT	3,800.00		1,782.61	0.00	2,017.39	46.91
206-336-731.000	GASOLINE & DIESEL	9,400.00		3,410.61	352.00	5,989.39	36.28
206-336-733.000	VEHICLE MAINTENANCE	66,500.00		63,878.58	2,992.65	2,621.42	96.06
206-336-740.000	EQUIPMENT MAINTENANCE	21,700.00		14,216.45	0.00	7,483.55	65.51
206-336-741.000	OPERATING SUPPLIES	400.00		56.65	0.00	343.35	14.16
206-336-742.000	MEDICAL SUPPLIES	2,500.00		1,896.14	293.28	603.86	75.85
206-336-742.000	ANNUAL TESTING	8,500.00		6,091.95	211.25	2,408.05	71.67
206-336-751.000	PHONES	7,500.00		4,335.52	840.81	3,164.48	57.81
206-336-753.000	UTILITIES	10,000.00		3,891.53	836.54	6,108.47	38.92
206-336-763.000	BUILDING MAINTENANCE	16,632.00		8,862.40	0.00	7,769.60	53.29
206-336-767.000	DUES/ SUBSCRIPTIONS	4,200.00		3,247.34	0.00	952.66	77.32
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,000.00		1,220.42	725.00	13,779.58	8.14
206-336-785.000	EDUCATION/ TRAINING	8,500.00		3,476.18	0.00	5,023.82	40.90
206-336-796.000	PHYSICALS	10,000.00		558.00	186.00	9,442.00	5.58
206-336-799.000	OFFICE/ COMPUTER	4,700.00		2,936.45	113.26	1,763.55	62.48
206-336-801.000	PROFESSIONAL SERVICES	16,500.00		8,980.00	630.00	7,520.00	54.42
206-336-810.000	GRANT MATCH	2,500.00		0.00	0.00	2,500.00	0.00
206-336-815.000	GENERAL INSURANCE	30,000.00		19,050.46	4,440.00	10,949.54	63.50
206-336-965.000	TRANSFER TO MILLAGE FUND	113,000.00		0.00	0.00	113,000.00	0.00
Total Dept 336 - FIRE OPERATING		512,882.00		227,871.53	18,783.89	285,010.47	44.43
TOTAL EXPENDITURES							
		512,882.00		227,871.53	18,783.89	285,010.47	44.43

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE 01/31/2025	ACTIVITY FOR MONTH 01/31/2025	AVAILABLE		% BDC USED
		AMENDED BUDGET	NORMAL			NORMAL (ABNORMAL)	INCREASE (DECREASE)	
Fund 206 - FIRE FUND								
Fund 206 - FIRE FUND:								
TOTAL REVENUES		519,682.00		256,184.08	0.00	263,497.92		49.30
TOTAL EXPENDITURES		512,883.00		227,871.53	18,783.89	285,010.47		44.43
NET OF REVENUES & EXPENDITURES		6,800.00		28,312.55	(18,783.89)	(21,512.55)		416.36

01/10/2025 09:00 AM  
User: BSA  
DB: Hfd

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE  
POST DATES 12/10/2024 - 01/13/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY	CELL PHONES	840.81
2. BACKROADS SERVICES	TRUCK MAINTENANCE 1841	1,223.26
	NEW TRUCK	1,037.50
	NEW TRUCK	232.89
	TOTAL	2,493.65
3. BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
4. CLEVER CREATIONS	TURN OUT GEAR	360.00
5. CONSUMERS ENERGY	NATURAL GAS	335.56
6. DINGES FIRE COMPANY	TURN OUT GEAR	365.00
7. FIRST NATIONAL BANK OMAHA	SUPPLIES, NEW TRUCK & MAINTENANCE	4,441.62
8. INDIANA MICHIGAN POWER	ELECTRIC	500.98
9. PETER STANISLAWSKI	FINANCE SERVICES	630.00
10. ROE COMM	PAGER ANTENNA	49.00
11. SHELL FLEET PLUS	DIESEL & GASOLINE	352.00
12. STARLITE CUSTOMS TRUCK & AUTO	NEW TRUCK	450.00
13. STRYKER SALES LLC	ELECTRODE	293.28
14. SUMMIT FIRE PROTECTION	ANNUAL	211.25
15. US BUSINESS SYSTEMS INC	COPIER	113.26
16. VFIS	INSURANCE	4,440.00
	INSURANCE	2,381.00
	TOTAL	6,821.00
TOTAL - ALL VENDORS		18,443.41



**HARTFORD FIRE**

**CASH BALANCES**

**JANUARY 13 2025**

General Checking	\$	47,538.57
Operating Account	\$	135,670.08
Millage Account	\$	263,863.68
Maintenance Account	\$	14,162.13
Donation Account	\$	64,535.57
Investment Account Huntington	\$	104,106.65
All Cash Accounts	\$	629,876.68

01/10/2025 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 12/10/2024 - 01/13/2025				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
12/15/2024	DD528(A)	HARTING, ROBBIE	PAYROLL	1,836.72
12/15/2024	DD529(A)	MC GREW, KEVIN	PAYROLL	995.87
12/31/2024	287(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES, NEW TRUCK & MAINTENANCE	4,441.62
12/31/2024	288(E)	VFIS	INSURANCE	2,381.00
12/31/2024	DD530(A)	HARTING, ROBBIE	PAYROLL	1,836.70
12/31/2024	DD531(A)	MC GREW, KEVIN	PAYROLL	622.63
12/31/2024	EFT111(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	390.00
12/31/2024	EFT112(E)	CITY OF HARTFORD	PAYROLL	294.76
12/31/2024	EFT114(E)	INTERNAL REVENUE SERVICE	PAYROLL	3,603.04
12/31/2024	EFT115(E)	STATE OF MICHIGAN	PAYROLL	1,928.74
01/06/2025	DD532(A)	BIRMELE, GERALD	PAYROLL	52.86
01/06/2025	DD533(A)	BODARY, BRANDON	PAYROLL	262.57
01/06/2025	DD534(A)	FLEMMING, RYAN	PAYROLL	29.79
01/06/2025	DD535(A)	FRY, STEVEN	PAYROLL	442.22
01/06/2025	DD536(A)	GERMINDER, ERIC	PAYROLL	52.86
01/06/2025	DD537(A)	HARTING, BRANDI	PAYROLL	444.51
01/06/2025	DD538(A)	HUNT, CHAD	PAYROLL	51.86
01/06/2025	DD539(A)	LEDESMA, CARLOS	PAYROLL	52.86
01/06/2025	DD540(A)	LOWE, STEVEN	PAYROLL	532.74
01/06/2025	DD541(A)	MC CLELLAN, TROY	PAYROLL	98.62
01/06/2025	DD542(A)	MC GREW, KEVIN	PAYROLL	1,631.67
01/06/2025	DD543(A)	ROBERTS, KHELUN	PAYROLL	387.86
01/06/2025	DD544(A)	SEFCIK, RONALD	PAYROLL	52.86
01/06/2025	DD545(A)	SHARPE, IAN	PAYROLL	419.31
01/06/2025	DD546(A)	TEITSMA, NATHAN	PAYROLL	140.70
01/06/2025	DD547(A)	WEBERG, SCOTT	PAYROLL	436.79
01/06/2025	STUB55(A)	FLEMMING, LISA	PAYROLL	0.00
01/13/2025	289(E)	INDIANA MICHIGAN POWER	ELECTRIC	500.98
01/13/2025	290(E)	AT&T MOBILITY	CELL PHONES	840.81
01/13/2025	291(E)	CONSUMERS ENERGY	NATURAL GAS	335.56
01/13/2025	292(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	352.00
01/13/2025	293(E)	VFIS	INSURANCE	4,440.00
01/13/2025	294(A)	BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
01/13/2025	295(A)	PETER STANISLAWSKI	FINANCE SERVICES	630.00
01/13/2025	296(A)	STRYKER SALES LLC	ELECTRODE	293.28
01/13/2025	297(A)	SUMMIT FIRE PROTECTION	ANNUAL	211.25
01/13/2025	298(A)	US BUSINESS SYSTEMS INC	COPIER	113.26
01/13/2025	15105	BACKROADS SERVICES	NEW TRUCK	2,493.65

01/10/2025 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 12/10/2024 - 01/13/2025				
Check Date	Check	Vendor Name	Description	Amount
01/13/2025	15106	DINGES FIRE COMPANY	TURN OUT GEAR	365.00
01/13/2025	15107	STARLITE CUSTOMS TRUCK & AUTO	NEW TRUCK	450.00
01/13/2025	15108	CLEVER CREATIONS	TURN OUT GEAR	360.00
01/13/2025	15109	ROE COMM	PAGER ANTENNA	49.00
Total of 42 Disbursements:				35,041.95



# Hartford Fire Department

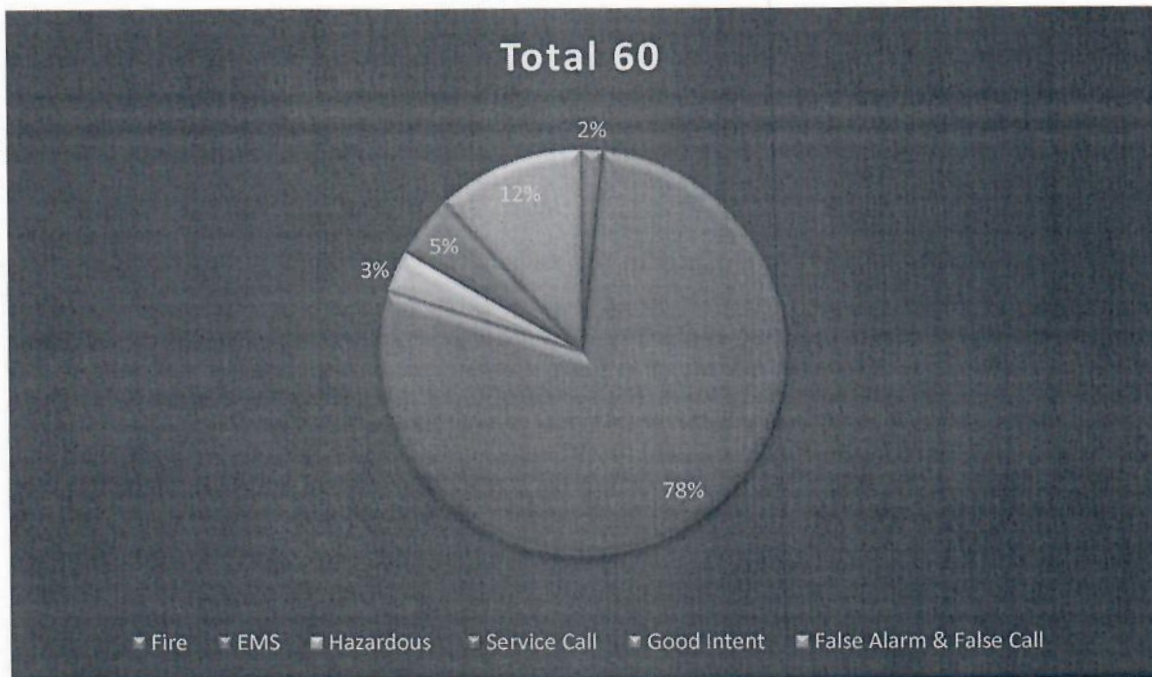
436 East Main St.  
Hartford, Mi 49057  
(269)-621-4707



Chief Robbie Harting

Asst. Chief Kevin McGrew

## December 2024 Incident Summary



<b>City- 26</b>	<b>Township- 27</b>	<b>Other-7</b>
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Incident Type	Count
111- Structure Fire	1
311- Medical assist, assist EMS Crew	32
321- EMS call, excluding vehicle accident	12
322- MVA with Injuries	1
324- MVA with no Injuries	2
444- Power Line Down	2
551-Assist Police	1
554- Lift Assist	1
561-Unathorized Burning	1
600- Good Intent	2
611-Cancelled En Route	4
651- Smoke Scare	1
<b>Total</b>	<b>60</b>



Chief Robbie Harting

# Hartford Fire Department

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



Asst. Chief Kevin McGrew

**December 2024**

## Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	26	\$1,037.89
Township of Hartford	27	\$1,435.42
Bangor Township	3	\$226.00
I-94 & Red Arrow Hwy	3	\$478.27
Mutual Aid	1	\$283.50
<b>Total</b>	<b>60</b>	<b>\$3,461.08</b>
<b>Average Cost Per Call</b>		<b>\$57.68</b>
<b>Training</b>	<b>15 hours</b>	<b>\$268.50</b>
<b>Truck Inspections</b>	<b>12 hours</b>	<b>\$220.50</b>
<b>Shift Coverage</b>	<b>81 Shifts</b>	<b>\$1,275.00</b>





# Hartford Fire Department

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



Chief Robbie Harting

Asst. Chief Kevin McGrew

## July-December 2024

### Payroll Breakdown Calls for Service 349 Calls for Service

Area	Total Calls	Payroll
City of Hartford	157	\$6,682.48
Township of Hartford	157	\$8,874.21
Bangor Township	9	\$732.89
I-94 & Red Arrow Hwy	17	\$1,786.69
Mutual Aid	9	\$1,505.55
<b>Total</b>	<b>349</b>	<b>\$19,581.82</b>
<b>Average Calls Per Month</b>	<b>58</b>	
<b>Average Cost Per Call</b>		<b>\$56.11</b>
<b>Training</b>	<b>133 hours</b>	<b>\$2,448.25</b>
<b>Truck Inspections</b>	<b>70 hours</b>	<b>\$1,259.50</b>
<b>Shift Coverage</b>	<b>452 Shifts</b>	<b>\$6,940.10</b>





# Hartford Fire Department

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



Chief Robbie Harting

Asst. Chief Kevin McGrew

## Cost Recovery USA Payment Reconciliation Report 11/25/2024-12/24/2024

Fire Dept.	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
HFD	9/18/2024	2024-519-HFDMI	322 Car Crash	12/2/2024	Progressive	\$809.00	\$358.50	\$279.63



# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

**Meeting Date:** January 13<sup>th</sup> 2024  
**Submitted By:** Kevin McGrew- Asst. Fire Chief  
**Prepared By:** Kevin McGrew- Asst. Fire Chief  
**Agenda Title:** Ice Rescue Train-the-Trainer Class

### RECOMMENDED ACTION:

We are requesting to send two members to Hustisford, Wi for a 16hour Train the Trainer Class, This class will allow members to come back and teach the rest of the department, additionally 3 members of the Bangor Fire Department are going to be attending this class as well, We have already been in contact with Chief Babcock about hosting a joint training In February to get our remaining members trained.

### Cost Breakdown for the request class:

Cost of Class- \$800.00	\$1,600.00
Hotel Accommodation-	\$170.00
Meals- \$55 per day per person	\$330.00
Training Pay- \$265.00 per person	\$530.00
Total	\$2,630.00



# ICE RESCUE TRAIN THE TRAINER

PRESENTED BY FIRST IN TRAINING



## TWO CLASS OFFERINGS:

### WHEN

Jan 18/19 & Feb 15/16, 2025

### WHERE

Hustisford, WI

This is a 16-hr. course designed to make you become a valuable Ice Rescue Technician Instructor. We offer three master instructors to create a great instructor to student ratio throughout the class. Students will learn and master the fundamentals of ice rescue themselves, and then teach these fundamentals during the class. Students will teach and learn the fundamentals on solid ice. Students will also conduct mock rescues on unstable ice. Students will have access to 22 suits from 4 major suit manufacturers and the use of the Rapid Deployment Craft (RDC).

**COST: \$800**

## INCLUDES:

- Instructor Materials
- Instructor Access
- Classroom & On Ice training
- Meals/ Snacks
- Beverages
- All gear provided
- Heated changing trailer

## CONTACT:

Text or Call:  
920.988.6714

Email:

[fristinregister@gmail.com](mailto:fristinregister@gmail.com)

## TOPICS:

- Preparation
- Ice Conditions
- Environment
- Rescues
- Patient handling
- Prevention
- Gear Options
- Preplanning
- Instructor/Leader
- All Responders
- Realistic Training failure
- Training Prep
- Cutting Holes/ Saws
- Suit maintenance

# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

**Meeting Date:** January 13<sup>th</sup> 2024  
**Submitted By:** Kevin McGrew- Asst. Fire Chief  
**Prepared By:** Kevin McGrew- Asst. Fire Chief  
**Agenda Title:** Ice Rescue Suits

### RECOMMENDED ACTION:

Attached is a Quote from Moses Fire Equipment for Ice Rescue Suits.

We are requesting purchase the following:

4- Ice Commander Rescue Suits	\$3,940.00
Total:	\$3,940.00
Freight Estimated*	\$160.00
Grand Total	\$4,100.00



**MFE, Inc.** (Moses Fire Equipment, Inc.)  
 P.O. BOX 690  
 LAWRENCE, MI 49064-0690  
 Voice: (269) 674-8655  
 Email: mosesfire@live.com

**QUOTE**  
 Page 1 of 2  
 Quote Number:  
**Q24200**

Quote Date:  
 12/20/2024


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	MUSTANG # IC 9001 V3 ICE COMMANDER RESCUE SUIT ONE SIZE: ADULT UNIVERSAL ( Body Weight: 110 - 330 lbs / Height: 4'11" - 6'7" ) 	\$ 985.00	\$ 1,970.00

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:** January 13<sup>th</sup> 2024  
**Submitted By:** Kevin McGrew- Asst. Fire Chief  
**Prepared By:** Kevin McGrew- Asst. Fire Chief  
**Agenda Title:** Miscellaneous Ice Rescue Equipment

### RECOMMENDED ACTION:

Attached is a Quote from Moses Fire Equipment for Miscellaneous Ice Rescue Equipment needed to get us started.

We are requesting purchase the following:

3-Ice Rescue Carabiner with Pin, Silver	\$122.25
3-Ice Rescue Sling	\$188.85
2- Ice Screws	\$167.90
2- Large throw line Bag with 100ft of Rope	\$150.50
2- Large Double Ended Rope Bag-	\$125.00
2- 300 Ft sections of Static Pro Lifeline Rope-	\$1,196.80
4- Pick-of-Life Ice Awls	\$112.00
4- Fox 40 Safety Whistles	\$43.00
Total:	\$2,106.30
Freight Estimated	\$200.00
Grand Total	\$2,306.30



**MFE, Inc.** (Moses Fire Equipment, Inc.)

P.O. BOX 690  
LAWRENCE, MI 49064-0690

Voice: (269) 674-8655

Email: [mosesfire@live.com](mailto:mosesfire@live.com)

**QUOTE**

Page 2 of 2  
Quote Number:  
**Q24200**

Quote Date:  
12/20/2024

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

Quote Valid: 30 DAYS


Prices quoted do not include freight - Freight Additional

Email: [hartfordasstfirechief@gmail.com](mailto:hartfordasstfirechief@gmail.com)

Stat: (269) 621-4707

Cell: (269) 547-2730

Quoted by: Sheryl Moses, Office Mgr.

Quantity	Description	Price Each	Total Cost
1	ICE RESCUE CARABINER WITH PIN, SILVER	\$ 40.75	
1	ICE RESCUE SLING	\$ 62.95	
1	ICE SCREW	\$ 83.95	
1	FOX 40 SAFETY WHISTLE with LANYARD	\$ 10.75	
1	LARGE THROWLINE BAG WITH 100 FT. OF 10MM BRAIDED POLY ROPE (BLUE BAG WITH YELLOW ROPE)	\$ 75.25	
1	LARGE DOUBLE ENDED ROPE BAG - HOLDS UP TO 300 FT. OF 1/2" RESCUE ROPE (YELLOW BAG WITH BLUE TRIM)	\$ 62.50	
300 FT.	STATIC PRO LIFELINE 1/2", BLUE (CUSTOM CUT INTO 300 FT. LENGTH)	\$ 598.40	
1 SET	PICK-OF-LIFE ICE AWLS 	\$ 28.00	

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:** January 13<sup>th</sup> 2024  
**Submitted By:** Kevin McGrew- Asst. Fire Chief  
**Prepared By:** Kevin McGrew- Asst. Fire Chief  
**Agenda Title:** Inflatable Ice Rescue Boat

### RECOMMENDED ACTION:

Attached is Quote for Moses Fire Equipment for an Inflatable Ice Rescue Boat, this boat would be beneficial in not only the winter months for use on ice or open water, but also can be utilized during the summer months as a secondary boat or used to gain access in remote locations. Below is a full description of the boat and its uses:

The Rapid Deployment Craft (RDC) is simply the best, fast-response, ice rescue craft available at any price. The craft surrounds one or more rescuers in an ultra-buoyant and protective inflated perimeter. The RDC allows a rescuer or rescue team to quickly reach a victim and safely retrieve them from a through the ice or water cold water rescue scene.

The rescuer or rescue team can easily carry the 50-pound RDC to the edge of the ice, step into the craft, and run out across the ice to reach a victim. While on the ice, they are protected from falling through a fracture into the water. In a combination ice and open water situation, the RDC can be paddled across open water or broken ice and water by one or two rescue technicians.

The RDC is perfect as rapid response ice rescue equipment and should be part of every rescue responder kit. Here's why:

- The RDC stores deflated in a 2 foot cube
- Will fit in the trunk of almost any passenger car
- Inflates in seconds
- Weighs 50 pounds and can be easily carried by one person.
- Can be launched without access to a boat ramp
- Can be on the scene and in action in seconds



**MFE, Inc.** (Moses Fire Equipment, Inc.)  
 P.O. BOX 690  
 LAWRENCE, MI 49064-0690  
 Voice: (269) 674-8655  
 Email: mosesfire@live.com

**QUOTE**

Quote Number:  
**Q24206**

Quote Date:  
 12/20/24

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

Quote Valid: **30 DAYS**

Prices quoted do not include freight - Freight Additional

Email: [hartfordasstfirechief@gmail.com](mailto: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
1	<p>NRS # ASR 155 RESCUE BOAT <b>(See attached brochure)</b></p> <p>Overall dimensions (15.5'L x 49"W) deliver the length for carrying 3-4 people and the width for reliable stability in turbulent waters.            Center deck is designed to accommodate a standard rescue crew (25" x 96").</p>	\$ 2,952.00	
1	<p>NRS QUICK FILL KIT, SCBA <b>(See attached brochure)</b></p> <p>(Connection &amp; Tubing ONLY - Cylinder NOT included)</p>	\$ 310.00	



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:** January 13<sup>th</sup> 2025  
**Submitted By:** Peter Stanslawski  
**Prepared By:** Kevin McGrew- Asst. Fire Chief  
**Agenda Title:** Approval of 2024/2025 Budget Adjustment # 1

### RECOMMENDED ACTION:

Peter, Rob, & Kevin met this week to go over the first round of recommended budget adjustments. Peter has submitted the recommended budget adjustments for approval.



HARTFORD FIRE DEPTMENT

JOURNAL ENTRY

JE: 122

Post Date: 01/10/2025  
Entry Date: 01/10/2025  
Description: BUDGET ADJUSTMENT

Entered By: BSA  
Journal: BA

GL #	Description	Increase/ (Decrease)
206-000-421.000	COST RECOVERY	1,000.00
206-000-450.000	DONATIONS	56,500.00
206-000-665.000	INTEREST	15,000.00
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00
206-336-731.000	VEHICLE MAINTENANCE	57,000.00
206-336-733.000	EQUIPMENT MAINTENANCE	8,700.00
206-336-763.000	BUILDING MAINTENANCE	6,632.00
	Revenue Change:	79,132.00
	Expenditure Change:	72,332.00
	Budgeted Change To Fund Balance:	6,800.00

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

# HARTFORD FIRE BOARD

## FIRE BOARD AGENDA REPORT

**Meeting Date:** January 13<sup>th</sup> 2024  
**Submitted By:** Kevin McGrew- Asst. Fire Chief  
**Prepared By:** Kevin McGrew- Asst. Fire Chief  
**Agenda Title:** Agreement with Biddergy

### RECOMMENDED ACTION:

Attached is the Internet Auction Agreement with Biddergy.com, I met with representative from Biddergy this week and discussed possible entering into a relationship with them for the means of selling surplus equipment, they host a municipal auction once a month. They take care of all the leg work as far as taking pictures, inquires and shipping details. Smaller equipment can be dropped off at any time in Kalamazoo and will be entered into the next available auction, larger items stay on site until the auction is over and they arrange for item to be picked up.

Commission: 5 %

Lot Fee: \$N/A



Biddergy.com Kalamazoo, MI  
1919 E Kilgore Service Road  
Kalamazoo, MI 49001  
Phone (269) 903-2590 Fax (269) 903-2591  
Biddergy.com Metro Detroit, MI  
32115 Block Street  
Garden City, MI 48135  
Phone (866) 260-1611 Fax (269) 903-2591

**INTERNET AUCTION AGREEMENT**

This agreement made \_\_\_\_\_, 2025, between \_\_\_\_\_ whose address is \_\_\_\_\_, and Biddergy, LLC, whose address is 1919 East Kilgore Service Road Kalamazoo, MI 49001 ("Auctioneer").

**DESCRIPTION OF ITEMS:**

**Surplus Assets – Hartford Fire Department**

**Contract.** The Owner hereby contracts the Auctioneer to sell at public auction the goods listed in the schedule above and/or annexed hereto, such sale to be held at www.Biddergy.com on or about ongoing. The Auctioneer hereby accepts such contract on the terms herein set forth.

**Compensation.** The Owner shall pay to the Auctioneer as his compensation the sum of \$ N/A per lot entry fee and in addition a commission of 5 % of the selling price of all goods actually sold at the auction payable out of the gross amount realized at the sale. If any of the property listed above and/or annexed hereto schedule is withdrawn from the auction for any cause, or has a minimum bid set that is not met, the Owner agrees to pay a minimum of N/A per lot.

**Advertising Sale.** The Auctioneer shall advertise the auction in newspapers, online, trade journals, and other matter in which it ordinarily advertises such sale.

**Duties of Auctioneer.** The Auctioneer at its own expense shall prepare the goods to be sold at the place of sale in a manner calculated to induce buyers to make bids thereon, shall furnish such assistance and other help as may be necessary to handle efficiently the sale and delivery of the property, and shall do all other things necessary to affect an advantageous sale of the goods, in the Auctioneer's sole discretion. Auctioneer does not guarantee a sale and auctioneer is not responsible if Owner and buyer at the auction sale do not comply with their agreement, or in the event of non-delivery of property by Owner to any such buyer.

**Authority of Auctioneer.** The Auctioneer shall have full authority to sign any memorandum of sale on behalf of the Owner and to receive from the purchasers of such goods the purchase price thereof as agent for the Owner, or in lieu thereof a deposit of the purchase price, to be given as earnest money to bind the purchase.

**Duties of Owner.** Owner shall cooperate with and further the interests of Auctioneer in performing its duties under and pursuant to this agreement as required by law and by this agreement, and shall refrain from doing any act that would tend to interfere with Auctioneer in performing such duties. Owner guarantees that all items are without liens. Owner to list any creditors or secured parties \_\_\_\_\_. Any misrepresentation by the Owner as to condition or description of items will allow Biddergy to make adjustments on the selling price at its discretion.

**Liability.** For any assets dropped off and therefore located at a Biddergy facility, Owner agrees to maintain insurance on all items and holds Biddergy harmless for any damage or any sort of liability.

**Accounting.** At the completion of such sale, the Auctioneer shall furnish to the Owner a complete list of all the goods sold by him, together with sales prices thereof, and after deducting there from the amounts due him pursuant to this agreement, shall pay to the Owner the net amount due to the Owner. In witness whereof, the parties have signed this agreement. Auctioneer shall release funds to the Owner upon collection of funds within 14 business days from the auction date.

**Governing Law.** This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Michigan. Venue shall be in Kalamazoo County, Michigan.

**Attorneys' Fees.** In the event of a dispute involving this agreement, each party shall pay its own attorney fees and costs.

**Subject to Terms and Conditions.** This agreement is subject to the Terms and Conditions as identified at [www.biddergy.com](http://www.biddergy.com), which said Terms and Conditions are incorporated into this agreement by reference.

Agent: Derek Rizor

Date: 01-08-25

Seller (print): \_\_\_\_\_

Seller (sign): \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**Fire Chiefs Report**  
**January 2025**

**INFORMATION:**

**1. Meetings Attended:**

- Medical Control

**2. Information:**

- Physicals are scheduled for Monday January 27, 2025
- The backup generator was repaired and serviced on January 9
- Sat in on a zoom training from VFIS for drivers training instructor update

Sincerely,

**Robbie Harting – Fire Chief**

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
12/1/2024	Good Intent-600	1802	1	21	2024-664
12/2/2024	Medical Assist-311	1810	6	16.88	2024-666
12/2/2024	Medical Assist-311	1810	7	7.75	2024-669
12/2/2024	Medical Call-321	1802&1810	4	108.76	2024-670
12/3/2024	Medical Assist-311	1802&1810	3	58.25	2024-673
12/4/2024	Cancelled-611	1802	1	10.5	2024-674
12/5/2024	Medical Assist-311	1802	2	36.5	2024-679
12/6/2024	Medical Assist-311	1810	3	17.75	2024-680
12/7/2024	Medical Assist-311	1802&1810	3	59.25	2024-681
12/11/2024	Medical Call-321	1802&1810	2	40	2024-686
12/15/2024	Medical Call-321	1810	2	40.25	2024-691
12/16/2024	Medical Assist-311	1802	1	21	2024-693
12/16/2024	Medical Assist-311	1810	3	16.75	2024-694
12/16/2024	Medical Assist-311	1810	3	45.5	2024-697
12/18/2024	Lift Assist-554	1810	3	57	2024-699
12/18/2024	Medical Assist-311	1802	2	36.5	2024-700
12/19/2024	Medical Call-321	1810	3	55.5	2024-702
12/23/2024	Medical Assist-311	1802	2	36.5	2024-705
12/26/2024	Medical Assist-311	1802	1	21	2024-712
12/26/2024	Medical Assist-311	1802	1	21	2024-713
12/26/2024	Medical Call-321	1810	2	38.75	2024-714
12/26/2024	Burning-561	1802&1831	5	93.75	2024-715
12/28/2024	Medical Assist-311	1802	2	40.25	2024-716
12/28/2024	Medical Assist-311	1802	2	40.25	2024-717
12/28/2024	Medical Assist-311	1810	4	76.25	2024-718
12/30/2024	Medical Assist-311	1802	1	21	2024-721

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
12/3/2024	MVA-No Injuries-324	1802	2	18.25	2024-671
12/3/2024	Cancelled-611	1802	2	20	2024-672
12/4/2024	Medical Assist-311	1810	2	0	2024-675
12/4/2024	Medical Assist-311	1802	2	37.75	2024-676
12/4/2024	Power Line-444	1801	7	320.39	2024-677
12/7/2024	Medical Assist-311	1802	2	40.25	2024-682
12/8/2024	Smoke Scare-651	1802&1871	7	111	2024-683
12/11/2024	Medical Call-321	1810	2	0	2024-685
12/12/2024	Medical Assist-311	1810&1802	3	57.75	2024-687
12/13/2024	Medical Call-321	1810	3	17.75	2024-688
12/13/2024	Medical Assist-311	1810	3	55.25	2024-689
12/14/2024	Medical Assist-311	1802&1810	4	76.75	2024-690
12/15/2024	Medical Assist-311	1802	3	55.75	2024-692
12/16/2024	Medical Call-321	1810	3	8.38	2024-695
12/16/2024	Cancelled-611	1810	3	8.38	2024-696
12/18/2024	Power Line-444	1869	3	45.5	2024-698
12/19/2024	Medical Assist-311	1810	2	17.75	2024-701
12/20/2024	Medical Assist-311	1810	4	36.75	2024-703
12/22/2024	Medical Assist-311	1810	2	37.5	2024-704
12/23/2024	Medical Assist-311	1802&1810	2	37.75	2024-706
12/23/2024	Medical Assist-311	1810	2	16.75	2024-707
12/24/2024	Good Intent-600	1802	5	140.27	2024-709
12/24/2024	Cancelled-611	1802	4	76.25	2024-710
12/28/2024	Medical Assist-311	1810	2	37	2024-719
12/28/2024	Medical Call-321	1802&1810	5	58.5	2024-720
12/30/2024	Medical Call-321	1802&1810	3	32.25	2024-722
12/30/2024	Medical Call-321	1801&1802&1810	5	71.5	2024-723

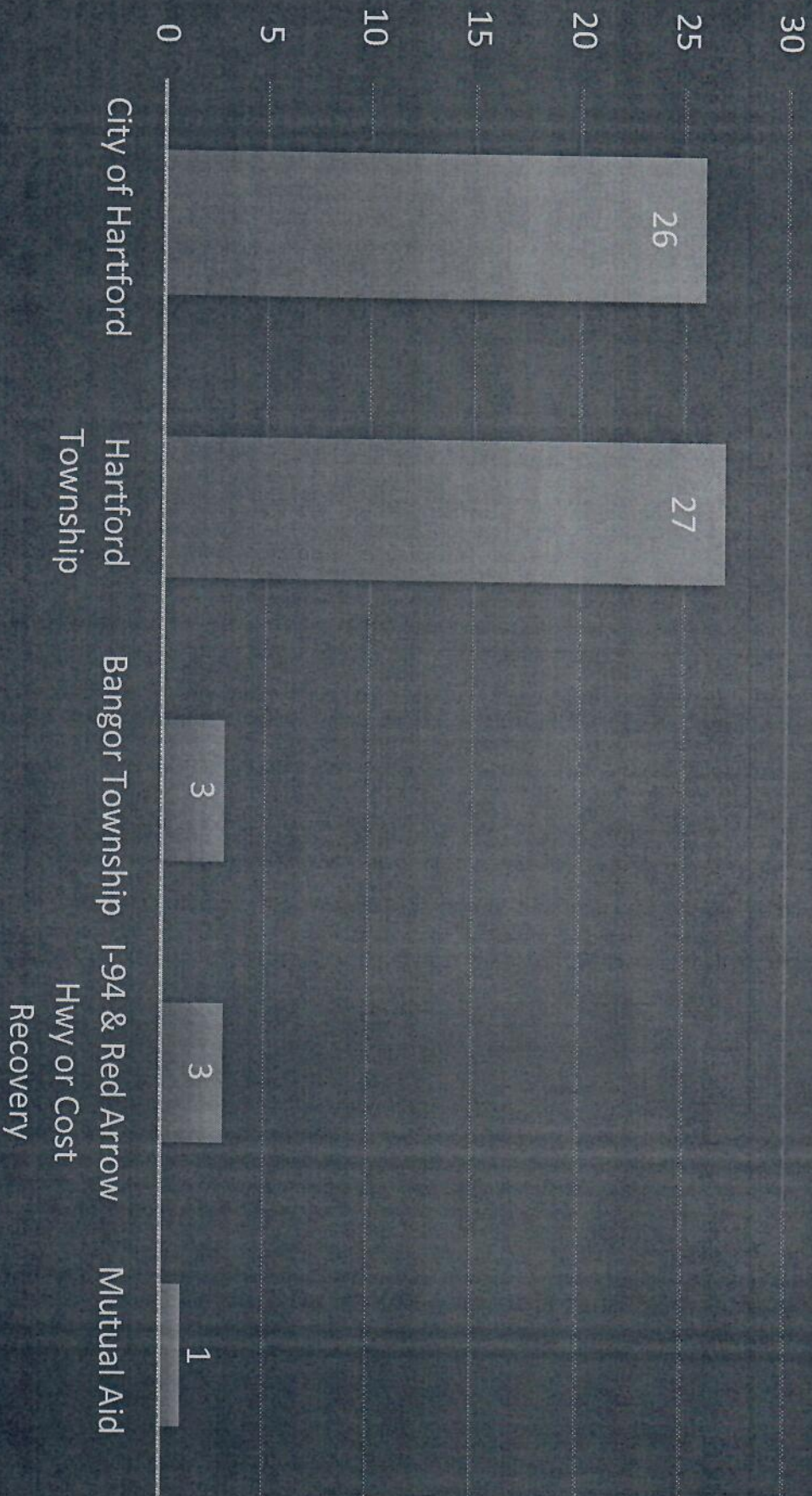
Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
12/5/2024	Medical Assist-311	1802	3	54.25	2024-678
12/23/2024	Medical Assist-311	1810	2	16.75	2024-708
12/25/2024	Medical Call-321	1802&1810	4	155	2024-711

**I-94 & Red Arrow Hwy or**

Cost Recovery	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
12/2/2024	I-94	Pl-with Injuries	1802&1871	4	79.89	2024-665
12/2/2024	I-94	Assist Police-551	802&1871&1869&181	8	359.63	2024-667
12/10/2024	City	Pl-No Injuries	1802&1871	2	38.75	2024-684

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Area
12/2/2024	Structure Fire-111	1802&1831	7	283.5	2024-668	South Haven

# Hartford Fire Department December 2024 Calls Breakdown Per Zone





# Breakdown of Priority Calls December 2024

Priority 1

36

Priority 2

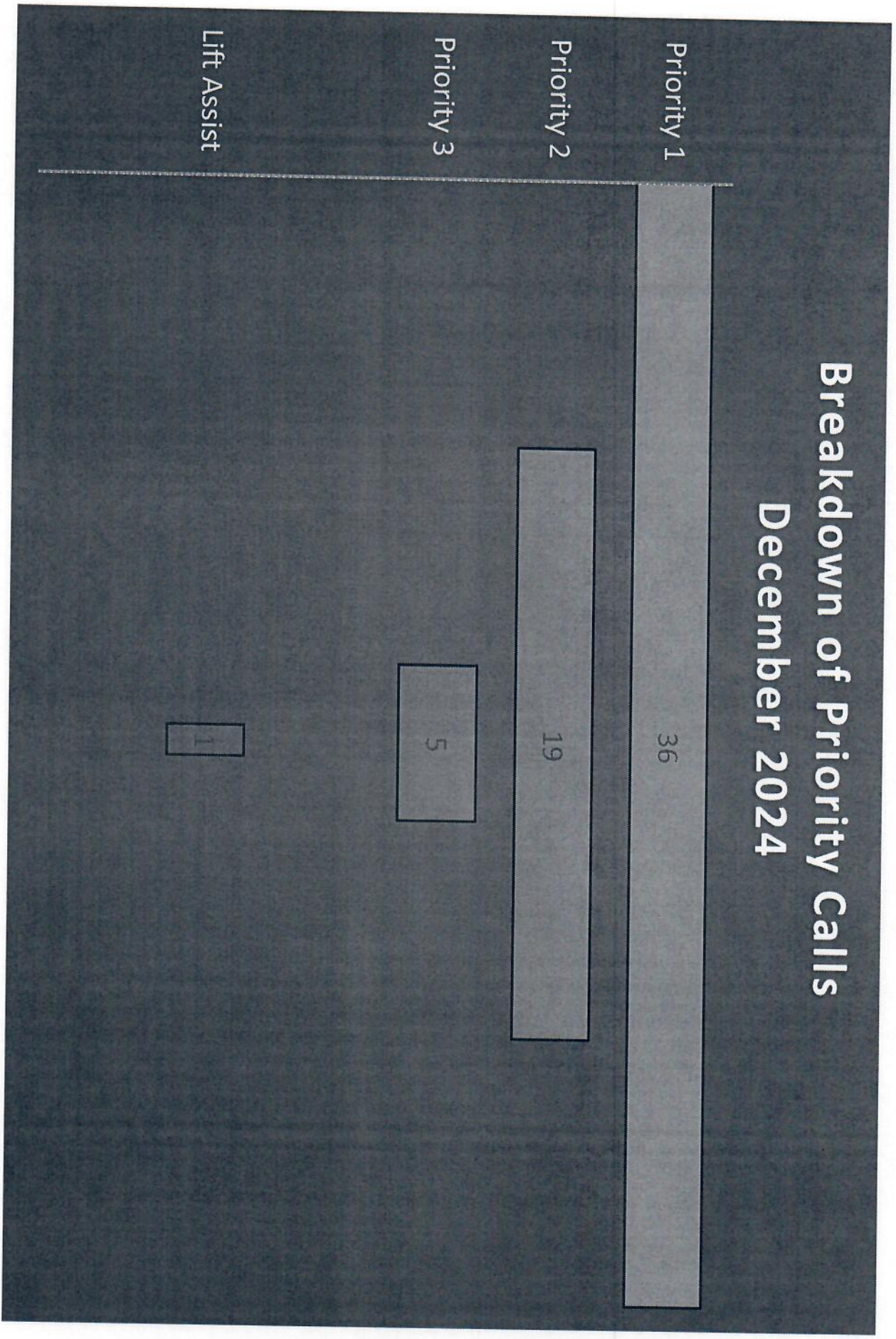
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Priority 3

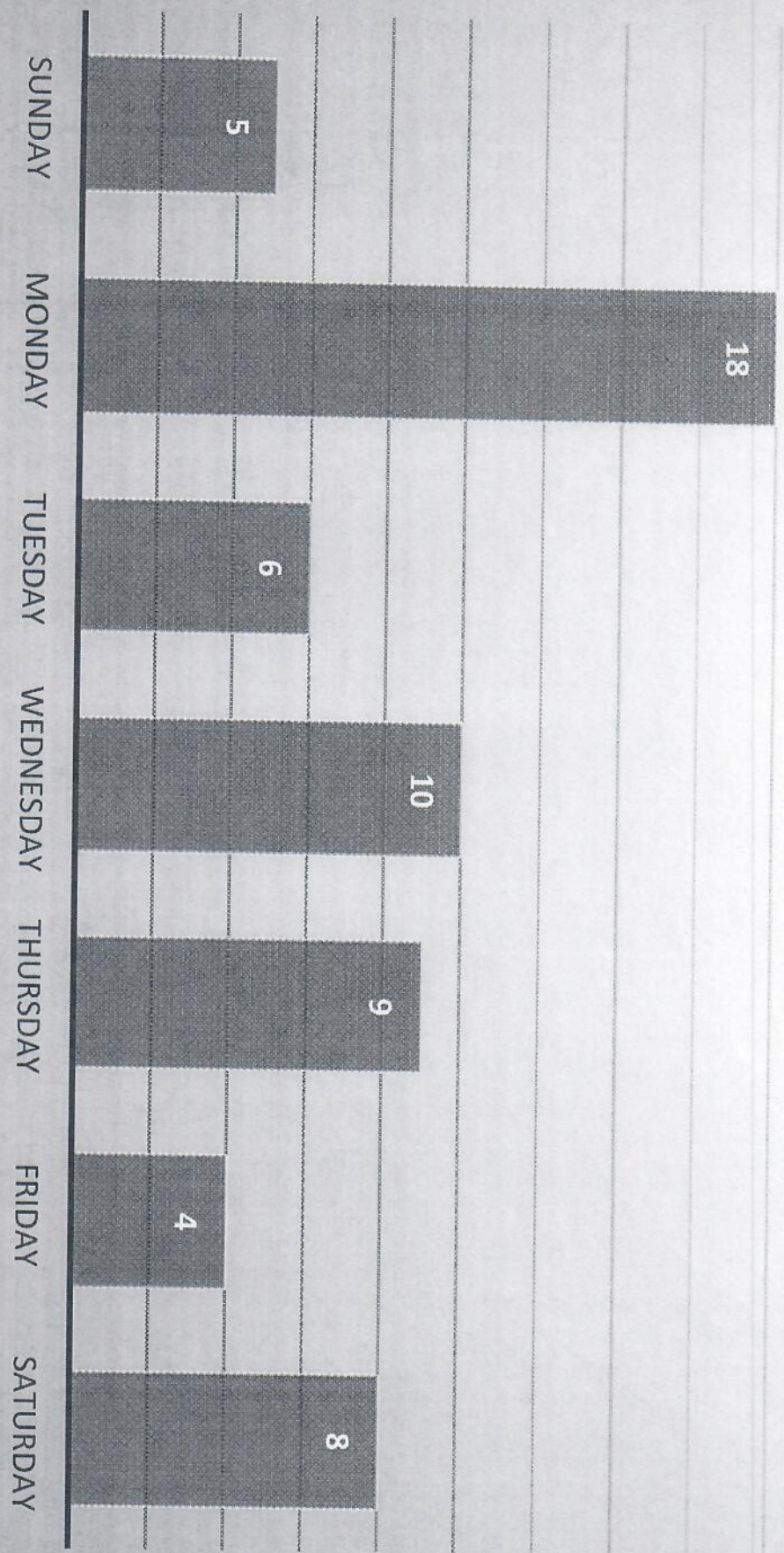
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Lift Assist

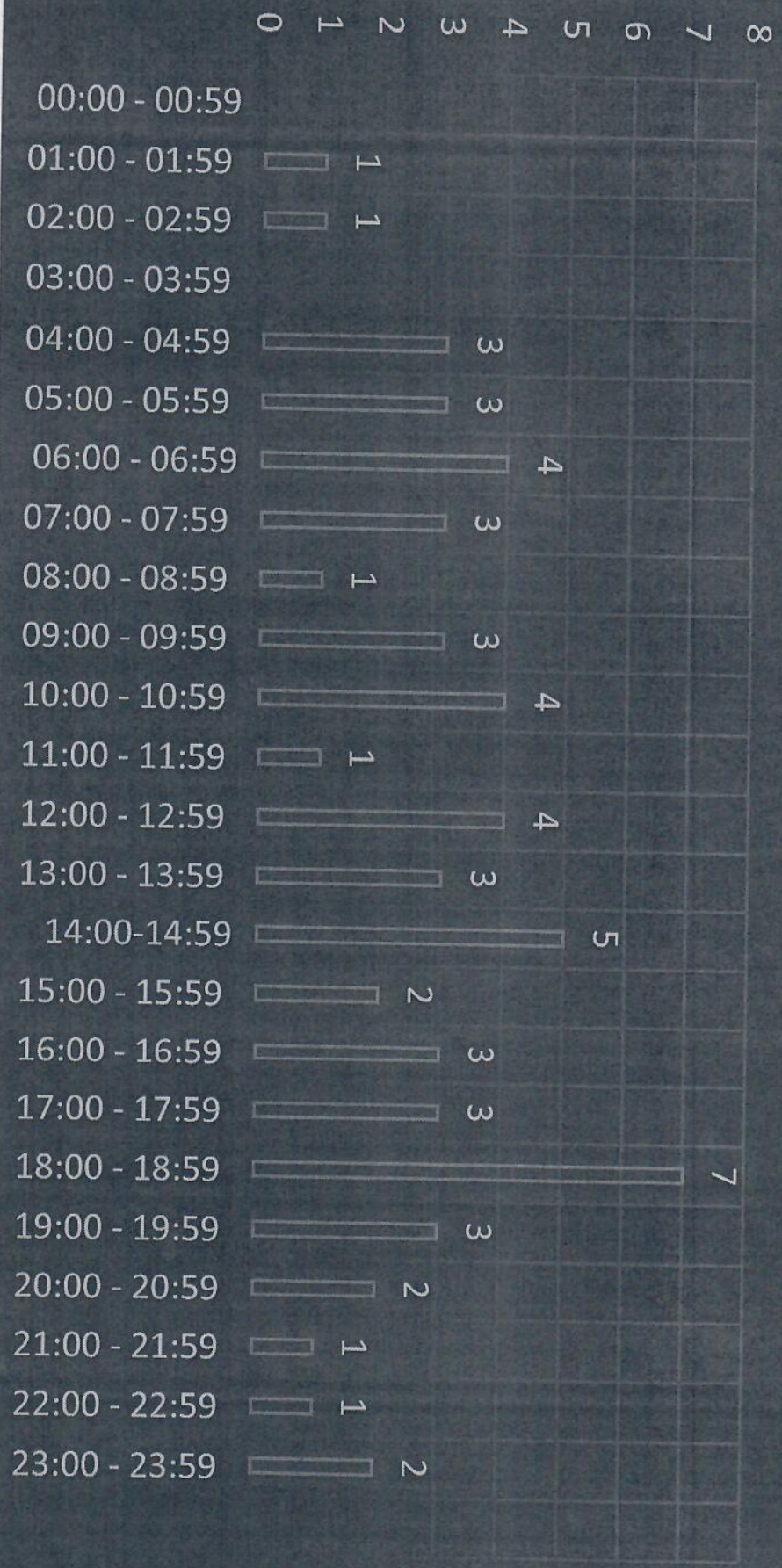
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# Calls by Day of Week December 2024



# Call Breakdown by Hour December 2024





Chief Robbie Harting

# Hartford Fire Department

436 East Main St.

Hartford, Mi 49057

(269)-621-4707



Asst. Chief Kevin McGrew

**December 2024**

**60 Calls for Service**

<b>Personell Name</b>	<b>Total Calls</b>	<b>%</b>
Fry, Steven	21	35%
Harting, Brandiwyne	13	22%
McGrew, Kevin	56	93%
Bodary, Brandon	8	13%
Flemming, Lisa	1	1%
Flemming, Ryan	2	1%
Harting, Robbie	16	27%
Lowe, Steve	21	35%
Roberts, Khelun	17	28%
Sharpe, Ian	12	20%
Teitsma, Nate	3	1%
Weberg, Scott	15	25%



**Assistant Chief Report**

**January 2024**

Information:

- New Command Truck in service as of 12-20-2024
- Equipment taken off old command truck
- Ice Rescue Information Gathering
- Year End Call Data Reports

Meetings Attended: Chiefs Meeting

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief