

**Hartford Fire Board Meeting
October 14th, 2024
September Business**

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Hartford Fire Board
Agenda
Monday October 14th, 2024, 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 September 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 September Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____

- a. **Accounts Payable:** Amount \$26,437.67 Motion by _____ Second _____ by roll call
vote Motion _____ Yeas: _____ Nays: _____
- X. **Review September 2024 Incident Summary and Breakdown of Fire Calls per zone.**
- XI. **Review Cost Recovery USA 8/25/2024-9/24/2024 Payment Reconciliation Report**
- XII. **Unfinished Business:**
- XIII. **New Business:**
 - 1. **Discuss and consider rescheduling the November 11th, 2024, Fire Board meeting due to that day being a Federal Holiday.**

Motion by _____ Seconded by _____ to approve moving the November 11th, 2024, Fire Board meeting to Tuesday November 12th at 7:00pm still at the Township Hall.

Yays _____ Nays _____
 - 2. **Discuss and consider Quotes for New Fire Hose.**

Motion by _____ Seconded by _____ to approve Quote from _____ in the amount of _____ to purchase new fire hose.

Yays _____ Nays _____

3. Discuss and consider purchasing a New Command Vehicle.

Motion by _____ Seconded by _____ to approve the purchase of a new command vehicle and additional items needed to outfit the command vehicle for the not to exceed price of \$53,000.

Roll Call Vote

Yays _____ 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 September 9th, 2024

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

Absent: Chad Hunt

Others Present: Peter Stanslawski, Ian Sharpe, Asst. Chief McGrew

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

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

The proposed agenda for the Fire Board meeting of September 9th, 2024, was presented and approved as presented. Motion by Ledesma Second by Germinder to approve the agenda as presented.

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the August 12th, 2024 Fire Board meeting were presented.

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

Yeas: 4 Nays:0 **Approved**

Review of Revenue & Expenditure Report

The August Treasures report was presented: Motion by Birmele; Seconded by Ledesma to approve Treasures report as presented.

Yeas: 4 Nays:0

Bills were presented for approval in the amount of \$38,916.32 Motion by Germinder; seconded by Sefcik to pay bills in the amount of \$38,916.32

Motion approved upon roll call vote of members present.

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

Absent: Hunt

Members Reviewed the August 2024 Incident Summary and Breakdown of Fire Calls per zone and additionally reviewed the Cost Recovery USA payment reconciliation report. Asst. Chief McGrew advised the board that this will a new item in the board packet moving forward.

Unfinished Business N/A

New Business:

1. The 2023/2024 audit was presented to the board, correspondence back from the state, stated that we have received a clean audit. Copies will be presented to the City and Township.
2. Captain Mike Chappell submitted his letter of intent to retire effective September 1st 2024 after 27 years of service. Motion by Germinder; Seconded by Birmele to accept the retirement of Mike Chappell.

Yeas: 4 Nays: 0 APPROVED

3. Mike Chappell stated his intention to still be apart of the department in some capacity, Chief Harting and Asst. Chief McGrew recommend that we appoint Mike Chappell as a member of the Hartford Fire Department Auxiliary unit. Motion by Sefcik; Seconded by Ledesma to approve the appointment of Mike Chappell as a member of the Hartford Fire Department Auxiliary Unit.

Yeas: 4 Nays: 0 APPROVED

4. Discussion took place on the need for an IPAD, Asst. Chief McGrew advised the board that this IPAD will be used in conjunction with our new pre-plan software, additionally will be used for our smoke alarm installs and can be used for our fire reporting system also. Motion by Sefcik; Seconded by Germinder to approve the purchase of the IPAD and additional accessories not to exceed \$600.

Yeas: 4 Nays: 0 APPROVED

5. Quotes were reviewed from Ford, GMC and Toyota for the purpose of purchasing a New Command Pickup Truck. After further questions and discussion, Motion by Ledesma; Seconded by Germinder to Recommend the purchase of a 2024 Toyota Tacoma.

Yeas: 4 Nays: 0 APPROVED

Fire Chiefs Report:

1. Chief out of Town for a seminar, report is attached in the packet.

Assistant Fire Chief Report:

1. Report Attached in the packet
2. Additionally, Asst. Chief McGrew reported that he spoke to the Senior Citizen lunch today about Carbon Monoxide and Gas Leaks.

Other board Business:

Chairman Sefcik updated the board about additional information he was able to gather from the township as it pertains to the interlocal agreement, he has requested any additionally information from the city also.

Assistant Chief McGrew and the board talked about the future of unit 1841, consensus of the discussion was to have a plan in place in the next few weeks to present to the city and township.

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 20:04p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

APPROVED

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting October 14th, 2024

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

Absent:

Others Present: Ian Sharpe, Asst. Chief McGrew

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

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

The proposed agenda for the Fire Board meeting of October 14th, 2024, was presented and approved as presented. Motion by Ledesma Second by Germinder to approve the agenda as presented.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the September 9th, 2024, Fire Board meeting were presented.

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

Yeas: 5 Nays:0 **Approved**

Review of Revenue & Expenditure Report

The September Treasures report was presented: Motion by Birmele; Seconded by Ledesma to approve Treasures report as presented.

Yeas: 5 Nays:0

Bills were presented for approval in the amount of \$26,437.67 Motion by Germinder; seconded by Sefcik to pay bills in the amount of \$26,437.67

Motion approved upon roll call vote of members present.

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

Members Reviewed the September 2024 Incident Summary and Breakdown of Fire Calls per zone and additionally reviewed the Cost Recovery USA payment reconciliation report. Asst. Chief McGrew noted that we have four outstanding cost recovery incidents that the company is currently processing.

Unfinished Business N/A

New Business:

1. Discussion on the need to reschedule the November 11th, 2024, meeting due to conflict with Veterans Day, Motion by Germinder, seconded by Ledesma to approve moving the November 11th, 2024, Fire Board Meeting to Tuesday November 12th at 7:00pm still at the township hall.

Yeas: 5 Nays: 0

APPROVED

2. Discussion took place on the need for new fire hose, Assistant Chief McGrew highlighted the results from a Demo that was conducted with representatives from Key Hose Company on October 3rd. Motion by Sefcik; Seconded by Germinder to approve the attached Quote from Moses Fire Equipment in the amount of \$9,624 to purchase new fire hose.

Yeas: 5 Nays: 0

APPROVED

3. Continued Discussion from last month's meeting was held on the need to purchase a new command vehicle. It was agreed last month that we would purchase from Toyota, the board agreed that it was within the authority of the fire board to approve this purchase. Motion by Sefcik; Seconded by Ledesma to approve the purchase of a new command vehicle and additional items needed to outfit the command vehicle for the not to exceed price of \$53,000.

Motion approved upon roll call vote of members present.

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

Fire Chiefs Report:

1. Report Attached in the packet

Assistant Fire Chief Report:

1. Report Attached in the packet
2. Additionally, Asst. Chief McGrew reported that the new grass fire skid unit on 1869 performed wonderfully at a grass fire this past weekend.

Other board Business:

Assistant Chief McGrew brought up that a member of the department is willing to donate some workout equipment to be housed the in the barn, discussion about liability and having members sign a waiver before using the equipment was discussed.

Chairman Sefcik updated the board about additional information he was able to gather from the city as it pertains to the interlocal agreement, most recent agreement were passed out for board members to read and its additionally available on the city's website.

Motion by Ledesma; Second by Sefcik to adjourn the meeting at 7:49p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE 10/31/2024	ACTIVITY FOR MONTH 10/31/2024	AVAILABLE BALANCE	% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)				
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	163,570.00	40,892.49	122,677.51	0.00	89,220.00	25.00
206-000-402.000	HARTFORD CITY	133,830.00	44,610.00	89,220.00	11,152.50	67,000.00	33.33
206-000-411.000	HARTFORD TWP MILLAGE	67,000.00	0.00	67,000.00	0.00	46,000.00	0.00
206-000-412.000	HARTFORD CITY MILLAGE	46,000.00	0.00	46,000.00	0.00	4,181.00	19.60
206-000-420.000	BANGOR TWP COST RECOVERY	5,200.00	1,019.00	4,181.00	0.00	95.22	90.48
206-000-421.000	COST RECOVERY	1,000.00	904.78	95.22	0.00	50.00	0.00
206-000-422.000	FIRE REPORTS/ FOIA	50.00	0.00	50.00	0.00	(55,525.54)	100.00
206-000-450.000	DONATIONS	0.00	55,525.54	(55,525.54)	0.00	2,500.00	0.00
206-000-539.000	GRANTS	2,500.00	0.00	2,500.00	0.00	7,200.00	25.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	2,400.00	7,200.00	0.00	7,240.00	27.60
206-000-584.000	VBEMS	10,000.00	2,760.00	7,240.00	0.00	800.00	0.00
206-000-660.000	CELL PHONE REIMBURSEMENT	800.00	0.00	800.00	0.00	(5,603.49)	660.35
206-000-665.000	INTEREST	1,000.00	6,603.49	(5,603.49)	0.00	(6,632.00)	100.00
206-000-696.000	BOND OR INSURANCE RECOVERIES	0.00	6,632.00	(6,632.00)	0.00		
Total Dept 000		440,550.00	161,347.30	279,202.70	11,152.50		36.62
TOTAL REVENUES							
		440,550.00	161,347.30	279,202.70	11,152.50		36.62
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	4,200.00	1,080.00	3,120.00	240.00	41,756.25	29.17
206-336-704.000	CHIEF SALARY	58,950.00	17,193.75	41,756.25	4,912.50	16,800.00	30.00
206-336-705.000	ASST CHIEF SALARY	24,000.00	7,200.00	16,800.00	2,000.00	38,888.11	22.22
206-336-710.000	FIREFIGHTER/ MFR	50,000.00	11,111.89	38,888.11	4,186.51	11,019.90	23.47
206-336-712.000	SHIFT COVERAGE	14,400.00	3,380.10	11,019.90	1,155.00	6,942.63	30.57
206-336-720.000	PAYROLL TAXES	10,000.00	3,057.37	6,942.63	955.78	2,754.29	27.52
206-336-724.000	RETIREMENT	3,800.00	1,045.71	2,754.29	294.76	7,617.38	18.96
206-336-730.000	GASOLINE & DIESEL	9,400.00	1,782.62	7,617.38	394.30	65.21	65.21
206-336-731.000	VEHICLE MAINTENANCE	9,500.00	6,195.06	3,304.94	2,103.30	(457.50)	103.52
206-336-733.000	EQUIPMENT MAINTENANCE	13,000.00	13,457.50	(457.50)	214.96	358.60	10.35
206-336-740.000	OPERATING SUPPLIES	400.00	41.40	358.60	0.00	1,732.29	30.71
206-336-741.000	MEDICAL SUPPLIES	2,500.00	767.71	1,732.29	449.47	3,169.30	62.71
206-336-742.000	ANNUAL TESTING	8,500.00	5,330.70	3,169.30	0.00	5,394.93	28.07
206-336-751.000	PHONES	7,500.00	2,105.07	5,394.93	618.37	8,422.39	15.78
206-336-753.000	UTILITIES	10,000.00	1,577.61	8,422.39	432.22	1,666.32	83.34
206-336-763.000	BUILDING MAINTENANCE	10,000.00	8,333.68	1,666.32	1,229.92	1,231.66	70.67
206-336-767.000	DUES/ SUBSCRIPTIONS	4,200.00	2,968.34	1,231.66	0.00	15,000.00	0.00
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,000.00	0.00	15,000.00	0.00	5,584.67	34.30
206-336-785.000	EDUCATION/ TRAINING	8,500.00	2,915.33	5,584.67	160.00	9,628.00	3.72
206-336-796.000	PHYSICALS	10,000.00	372.00	9,628.00	186.00	2,735.63	41.80
206-336-799.000	OFFICE/ COMPUTER	4,700.00	1,964.37	2,735.63	241.12	9,410.00	42.97
206-336-801.000	PROFESSIONAL SERVICES	16,500.00	7,090.00	9,410.00	5,830.00	2,500.00	0.00
206-336-810.000	GRANT MATCH	2,500.00	0.00	2,500.00	0.00	22,069.77	26.43
206-336-815.000	GENERAL INSURANCE	30,000.00	7,930.23	22,069.77	0.00	113,000.00	0.00
206-336-965.000	TRANSFER TO MILLAGE FUND	113,000.00	0.00	113,000.00	0.00		
Total Dept 336 - FIRE OPERATING		440,550.00	106,900.44	333,649.56	25,604.21		24.27
TOTAL EXPENDITURES							
		440,550.00	106,900.44	333,649.56	25,604.21		24.27

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

PERIOD ENDING 10/31/2024

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDCY USED
		AMENDED BUDGET	NORMAL	10/31/2024	(ABNORMAL)	MONTH 10/31/2024	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 206 - FIRE FUND										
TOTAL REVENUES		440,550.00		161,347.30		11,152.50		279,202.70		36.62
TOTAL EXPENDITURES		440,550.00		106,900.44		25,604.21		333,649.56		24.27
NET OF REVENUES & EXPENDITURES		0.00		54,446.86		(14,451.71)		(54,446.86)		100.00

Vendor Name	Description	Amount
1. AT&T MOBILITY	CELL PHONES	410.88
2. BACKROADS SERVICES	TRUCK MAINTENANCE	245.95
3. BENTON HARBOR PUBLIC SAFETY	TRAINING	100.00
4. BESTWAY	TRASH	87.75
5. BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
6. BRONSON LAKEVIEW HOSPITAL	MEDICAL SUPPLY	449.47
7. COMCAST	TELEPHONES & INTERNET	296.49
	TELEPHONES & INTERNET	296.49
	TOTAL	592.98
8. CONSUMERS ENERGY	NATURAL GAS	16.78
9. FIRST NATIONAL BANK OMAHA	MAINTENANCE SUPPLIES TRAINING	861.43
10. INDIANA MICHIGAN POWER	ELECTRIC	415.44
11. JOHN TAPPER AUTOMOTIVE	2005 FORD	1,857.35
12. KELLOGG HARDWARE INC	SUPPLIES	388.37
	SUPPLIES	118.28
	TOTAL	506.65
13. MFE INC	ROCKER LUG	181.35
14. PETER STANISLAWSKI	FINANCE SERVICES	630.00
15. SHELL FLEET PLUS	DIESEL & GASOLINE	394.30
16. SIEGFRIED CRANDALL PC	AUDIT	5,200.00
17. SPENCER MANUFACTURING	1871 WATER LEAK	33.61
18. US BUSINESS SYSTEMS INC	COPIER	102.96
19. VAN BUREN COUNTY	TRAINING	60.00
TOTAL - ALL VENDORS		12,332.90

HARTFORD FIRE

CASH BALANCES

OCTOBER 14 2024

General Checking	\$	40,899.32
Operating Account	\$	134,035.62
Millage Account	\$	304,686.30
Maintenance Account	\$	13,991.55
Donation Account	\$	62,863.72
Investment Account Huntington	\$	105,367.74
All Cash Accounts	\$	661,844.25

10/10/2024 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 09/10/2024 - 10/14/2024				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
09/15/2024	DD473(A)	HARTING, ROBBIE	PAYROLL	1,836.71
09/15/2024	DD474(A)	MC GREW, KEVIN	PAYROLL	995.87
09/30/2024	255(E)	BESTWAY	TRASH	87.75
09/30/2024	256(E)	COMCAST	TELEPHONES & INTERNET	296.49
09/30/2024	EFT100(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	371.10
09/30/2024	EFT101(E)	CITY OF HARTFORD	PAYROLL	294.76
09/30/2024	EFT102(E)	INTERNAL REVENUE SERVICE	PAYROLL	1,941.01
09/30/2024	EFT103(E)	STATE OF MICHIGAN	PAYROLL	1,668.59
10/01/2024	DD475(A)	HARTING, ROBBIE	PAYROLL	1,836.70
10/01/2024	DD476(A)	MC GREW, KEVIN	PAYROLL	584.63
10/02/2024	DD477(A)	BIRMELE, GERALD	PAYROLL	52.86
10/02/2024	DD478(A)	BODARY, BRANDON	PAYROLL	458.06
10/02/2024	DD479(A)	EASTMAN, SCOTT	PAYROLL	57.22
10/02/2024	DD480(A)	FLEMMING, RYAN	PAYROLL	182.44
10/02/2024	DD481(A)	FRY, STEVEN	PAYROLL	191.35
10/02/2024	DD482(A)	GERMINDER, ERIC	PAYROLL	52.86
10/02/2024	DD483(A)	HARTING, BRANDI	PAYROLL	340.24
10/02/2024	DD484(A)	LEDESMA, CARLOS	PAYROLL	52.86
10/02/2024	DD485(A)	LOWE, STEVEN	PAYROLL	318.87
10/02/2024	DD486(A)	MC GREW, KEVIN	PAYROLL	1,280.11
10/02/2024	DD487(A)	ROBERTS, KHELUN	PAYROLL	556.56
10/02/2024	DD488(A)	SEFCIK, RONALD	PAYROLL	52.86
10/02/2024	DD489(A)	SHARPE, IAN	PAYROLL	290.68
10/02/2024	DD490(A)	WEBERG, SCOTT	PAYROLL	317.33
10/02/2024	STUB51(A)	FLEMMING, LISA	PAYROLL	0.00
10/02/2024	STUB52(A)	MC CLELLAN, TROY	PAYROLL	0.00
10/03/2024	EFT104(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	371.10
10/14/2024	257(E)	INDIANA MICHIGAN POWER	ELECTRIC	415.44
10/14/2024	258(E)	AT&T MOBILITY	CELL PHONES	410.88
10/14/2024	259(E)	COMCAST	TELEPHONES & INTERNET	296.49
10/14/2024	260(E)	CONSUMERS ENERGY	NATURAL GAS	16.78
10/14/2024	261(E)	FIRST NATIONAL BANK OMAHA	MAINTENANCE SUPPLIES TRAINING	861.43
10/14/2024	262(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	394.30
10/14/2024	263(A)	BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
10/14/2024	264(A)	PETER STANISLAWSKI	FINANCE SERVICES	630.00
10/14/2024	265(A)	SIEGFRIED CRANDALL PC	AUDIT	5,200.00
10/14/2024	266(A)	SPENCER MANUFACTURING	1871 WATER LEAK	33.61
10/14/2024	267(A)	US BUSINESS SYSTEMS INC	COPIER	102.96

10/10/2024 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 09/10/2024 - 10/14/2024				
Check Date	Check	Vendor Name	Description	Amount
10/14/2024	15072	BACKROADS SERVICES	TRUCK MAINTENANCE	245.95
10/14/2024	15073	BENTON HARBOR PUBLIC SAFETY	TRAINING	100.00
10/14/2024	15074	KELLOGG HARDWARE INC	SUPPLIES	506.65
10/14/2024	15075	BRONSON LAKEVIEW HOSPITAL	MEDICAL SUPPLY	449.47
10/14/2024	15076	MFE INC	ROCKER LUG	181.35
10/14/2024	15077	JOHN TAPPER AUTOMOTIVE	2005 FORD	1,857.35
10/14/2024	15078	VAN BUREN COUNTY	TRAINING	60.00
Total of 45 Checks:				26,437.67
Less 0 Void Checks:				0.00
Total of 45 Disbursements:				26,437.67



Hartford Fire Department

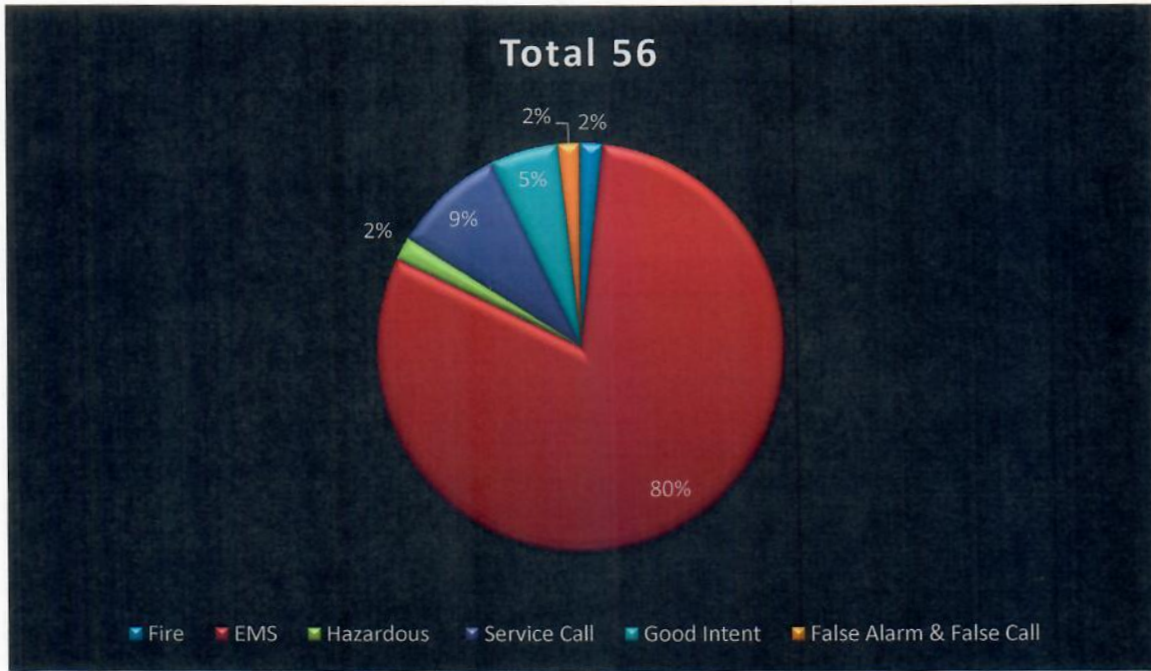
436 East Main St.
 Hartford, Mi 49057
 (269)-621-4707



Chief Robbie Harting

Asst. Chief Kevin McGrew

September 2024 Incident Summary



City- 27	Township- 26	Other-3
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Incident Type	Count
141- Woods Fire	1
311- Medical assist, assist EMS Crew	31
321- EMS call, excluding vehicle accident	11
322-MVA with Injuries	1
324-MVA No Injuries	2
444- Power Lines Down	1
554- Lift Assist	2
561- Illegal Burning	3
600- Good Intent	3
743- Smoke Detector Activation	1
Total	56



Chief Robbie Harting

Hartford Fire Department

436 East Main St.

Hartford, Mi 49057

(269)-621-4707



Asst. Chief Kevin McGrew

September 2024

56 Calls for Service

Area	Total Calls	Payroll
City of Hartford	27	\$1,292.26
Township of Hartford	26	\$1,375.25
Bangor Township	1	\$113.26
I-94 & Red Arrow Hwy	1	\$424.51
Mutual Aid	1	\$178.50
Total	56	\$3,383.78
Average Cost Per Call		\$60.42
Training	22 hours	\$394.25
Truck Inspections	18 hours	\$322.50
Shift Coverage	70 Shifts	\$1,050.00



Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
9/2/2024	Lift Assist-554	1802	1	31.5	2024-492
9/3/2024	Medical Assist-311	1802&1810	5	109.75	2024-496
9/4/2024	Medical Assist-311	1802	1	21	2024-497
9/4/2024	Medical Assist-311	1802&1810	5	94.25	2024-499
9/4/2024	Burning	1802	6	112.5	2024-500
9/5/2024	Medical Call-321	1810	4	36	2024-501
9/6/2024	Medical Call-321	1810	3	17	2024-503
9/8/2024	Medical Assist-311	1802&1810	5	93.5	2024-504
9/11/2024	Medical Assist-311	1810	1	0	2024-507
9/11/2024	Medical Assist-311	1810	2	32.5	2024-508
9/13/2024	Medical Assist-311	1810	4	36.25	2024-509
9/14/2024	Medical Assist-311	1810&1802	3	59.25	2024-510
9/16/2024	Medical Assist-311	1810	3	57.25	2024-514
9/16/2024	MVA-No Injuries-324	1802&1871&1810	7	125.75	2024-515
9/17/2024	Medical Assist-311	1802&1810	2	40.25	2024-516
9/22/2024	Good Intent-600	1802&1871	6	110.25	2024-525
9/22/2024	Medical Assist-311	1810	5	90.5	2024-526
9/23/2024	Medical Call-321	1802	2	20	2024-528
9/23/2024	Medical Call-321	1810	2	20	2024-529
9/24/2024	Medical Assist-311	1810	4	36	2024-530
9/25/2024	Good Intent-600	1802	2	0	2024-532
9/25/2024	Medical Assist-311	1810	2	40.25	2024-534
9/25/2024	Medical Assist-311	1810	1	21	2024-535
9/27/2024	Medical Assist-311	1810	5	53	2024-540
9/27/2024	Medical Assist-311	1810	4	77.5	2024-541
9/29/2024	Medical Assist-311	1810	2	40	2024-544

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
9/2/2024	Good Intent	1802&1871	5	136.51	2024-493
9/3/2024	Lift Assist-554	1802	1	21	2024-494
9/3/2024	Medical Call-321	1810	3	17	2024-495
9/4/2024	Medical Assist-311	1810	3	17	2024-498
9/6/2024	Medical Assist-311	1810	3	17	2024-502
9/8/2024	Medical Assist-311	1810	5	92	2024-505
9/8/2024	Medical Call-321	1802&1810	4	75.25	2024-506
9/16/2024	Medical Assist-311	1802	2	36.5	2024-511
9/16/2024	Burning-561	1802	4	35.25	2024-512
9/16/2024	Medical Assist-311	1801	4	32.5	2024-513
9/18/2024	Medical Call-321	1810	4	36	2024-517
9/19/2024	Medical Assist-311	1802&1810	2	40	2024-520
9/20/2024	Medical Call-321	1810	3	57.25	2024-521
9/21/2024	Medical Assist-311	1810	3	57.25	2024-523
9/22/2024	MVA-No Injuries-324	1802	6	109	2024-524
9/23/2024	Medical Call-321	1802	1	21	2024-527
9/24/2024	Medical Call-321	1810	1	21	2024-531
9/25/2024	Medical Assist-311	1810	2	0	2024-533
9/25/2024	Medical Assist-311	1802&1810	3	54.5	2024-536
9/26/2024	Medical Assist-311	1810	3	17	2024-537
9/26/2024	Medical Assist-311	1810	3	54.75	2024-538
9/27/2024	Medical Assist-311	1810	3	17	2024-539
9/27/2024	Medical Call-321	1810&1802	3	59.25	2024-542
9/28/2024	Smoke Alarm-743	1802&1841	4	77.25	2024-543
9/29/2024	Burning-561	1802&1869	5	96.5	2024-545
9/30/2024	Medical Assist-311	1802&1810	3	54.5	2024-546
9/30/2024	Medical Assist-311	1802&1810	2	40	2024-547

Mutual Aid/Date
9/18/2024

Call Type Woods Fire	Vehicle's Involved 1801&1802&1831	# of Personal 6	Personal Cost 178.5	Report# 2024-518	Area Bangor TWP
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I-94 & Red Arrow Hwy or
Cost Recovery
9/18/2024

Location Red Arrow	Call Type PI-with injuries	Vehicle's Involved 1802&1871&1810&1:	# of Personal 11	Personal Cost 424.51	Report# 2024-519
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Township of Bangor/Date
9/20/2024

Call Type Power Line-444	Vehicle's Involved 1802&1871	# of Personal 4	Personal Cost 113.26	Report# 2024-522
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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 8/25/2024-9/24/2024

Fire Dept.	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
HFD	7/17/2024	2024-408-HFDMIB	322 Car Crash	8/28/2024	Auto Club Family Ins	\$343.50	\$343.50	\$267.93

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



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: October 14th 2024
Submitted By: Ron Sefcik- Fire Board Chairman
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Approval of Meeting Change for November 11th 2024

RECOMMENDED ACTION:

Change meeting date from November 11th, 2024, to November 12th, 2024, at the same time due to conflict with Veterans Day.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: October 14th 2024
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase of New Hose

RECOMMENDED ACTION:

We are requesting to purchase new fire hose; we have been researching and talking with experts for the last few months trying to put the best hose package together that fits our new nozzles that we purchased. This research culminated with a hands on demo on Thursday October 3rd with representatives from Key Hose Company, West Shore Fire, Moses Fire Equipment and members from the Bangor Fire Department.

We flowed several different types of hose with side-by-side comparisons calculating nozzle pressure, nozzle reaction, kink resistance and gallons per minute.

During our comparisons it was noted that it takes upwards of 40-45 psi more using our current hose and nozzle package to generate the same number of gallons per minute with our new nozzles with the proposed new hose.

Just like with nozzles, technology has drastically changed over the last several years and our current hose is inadequate for what we are trying to accomplish with using lower pressure nozzles and making it safer and easier for our members.

We are proposing to purchase 31 sections of Key Combat Sniper 1 ¾ Hose and 6 Sections of Key Tru Id 2 ¼ Hose.

This purchase would outfit unit 1871 & 1831 with all new attack hose to pair with the new nozzles that we purchased.

Attached are 3 quotes from local vendors for purchase-

Moses Fire Equipment- \$9,624.00 (this order qualifies for free freight)

All Hands Fire- \$13,093.63

West Shore Fire- \$10,167.00

*****1850 feet x.43 cents for hose testing that wouldn't need to be completed until next year= recoup \$795.50

*****1850 feet of hose, we can sell old hose at \$50-\$75 per 50 feet

37 sections x \$50 \$1850 recouped



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

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

Voice: (269) 674-8655
Fax: (269) 674-8633

QUOTE

Quote Number:
Q24113

Quote Date:
07/03/24

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

Quote Valid: **30 DAYS**

Freight - See Note Below

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
31 SEC	KEY COMBAT SNIPER POLYESTER THRU-THE-WEAVE HOSE, 1.75" X 50 FT. SECTION WITH 1.50" NST ALUMINUM COUPLINGS (9 sec - Clear Coated White, 11 sec - Red & 11 sec - Orange)	\$ 252.00	\$ 7,812.00
6 SEC	KEY TRU ID DOUBLE JACKET HOSE, 2.25" X 50 FT. SECTION WITH 2.50" NST COUPLINGS (Bright Green)	\$ 302.00	\$ 1,812.00
<u>(HOSE SECTIONS STENCILLED WITH "HARTFORD FD" - NO CHARGE)</u>			
<u>NOTE: IF ALL OF THE ABOVE HOSE IS ORDERED IN A SINGLE ORDER, IT CURRENTLY QUALIFIES FOR "FREE FREIGHT". IF QUANTITIES CHANGE, FREIGHT CHARGE STATUS MAY CHANGE ALSO.</u>			

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 # _____

quantity=9&color=24&length=47&source=cart&internalid=item142816se
Save for Later | Remove

Order Summary

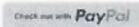
Subtotal **37 ITEMS**

\$13,093.63

Subtotal Does Not Include Shipping Or Tax

ESTIMATE TAX & SHIPPING

HAVE A PROMO CODE?



RECENTLY VIEWED



(/Key-Fire-Hose-Tru-ID-Double-Jacket-Rubber-Lined-Attack-Hose)
Key Fire Tru-ID Double Jacket Rubber Lined Attack Hose - 50' (/Key-Fire-Hose-Tru-ID-Double-Jacket-Rubber-Lined-Attack-Hose)



(/Key-Fire-Hose-COMBAT-SNIPER-Double-Jacket-Through-The-Weave-Attack-Hose-With-Aluminum-Couplings)
Key Fire Hose COMBAT SNIPER Double-Jacket Through-The-Weave Attack Hose With Aluminum Couplings (/Key-Fire-Hose-COMBAT-SNIPER-Double-Jacket-Through-The-Weave-Attack-Hose-With-Aluminum-

Quick Add

PROCEED TO CHECKOUT



KEY FIRE TRU-ID DOUBLE JACKET RUBBER LINED ATTACK HOSE - 50' (/KEY-FIRE-HOSE-TRU-ID-DOUBLE-JACKET-RUBBER-LINED-ATTACK-HOSE?COLOR=9&HOSE-DIAMETER=13)

\$404.99

SKU KFH-DP22-TRU-Green-2.25

Hose Diameter 2.25"

(/Key-Fire-Hose-Tru-ID-Double-Jacket-Rubber-Lined-Attack-Hose?color=9&hose-diameter=13)

Color Green

Amount

\$2,429.94

Edit | (/Key-Fire-Hose-Tru-ID-Double-Jacket-Rubber-Lined-Attack-Hose?quantity=6&color=9&hose-diameter=13&source=cart&internalid=item106127set582209) Save for Later | Remove



KEY FIRE HOSE COMBAT SNIPER DOUBLE-JACKET THROUGH-THE-WEAVE ATTACK HOSE WITH ALUMINUM COUPLINGS (/KEY-FIRE-HOSE-COMBAT-SNIPER-DOUBLE-JACKET-THROUGH-THE-WEAVE-ATTACK-HOSE-WITH-ALUMINUM-COUPLINGS?COLOR=10&LENGTH=47)

\$343.99

SKU KFH-DP17-100S-Orange-50ft

Length 50 Foot

Color Orange

(/Key-Fire-Hose-COMBAT-SNIPER-Double-Jacket-Through-the-Weave-Attack-Hose-with-Aluminum-Couplings?color=10&length=47)

Amount

\$3,783.89

Edit | (/Key-Fire-Hose-COMBAT-SNIPER-Double-Jacket-Through-the-Weave-Attack-Hose-with-Aluminum-Couplings?

quantity=11&color=10&length=47&source=cart&internalid=item130642s
Save for Later | Remove



KEY FIRE HOSE COMBAT SNIPER DOUBLE-JACKET THROUGH-THE-WEAVE ATTACK HOSE WITH ALUMINUM COUPLINGS (/KEY-FIRE-HOSE-COMBAT-SNIPER-DOUBLE-JACKET-THROUGH-THE-WEAVE-ATTACK-HOSE-WITH-ALUMINUM-COUPLINGS? COLOR=1&LENGTH=47)

\$343.99

(/Key-Fire-Hose-COMBAT-SNIPER-Double-Jacket-Through-the-Weave-Attack-Hose-with-Aluminum-Couplings? color=1&length=47)

SKU KFH-DP17-100S-Red-50ft

Length 50 Foot

Color Red

Amount

\$3,783.89

Edit | (/Key-Fire-Hose-COMBAT-SNIPER-Double-Jacket-Through-the-Weave-Attack-Hose-with-Aluminum-Couplings?

quantity=11&color=1&length=47&source=cart&internalid=item130644se
Save for Later | Remove



KEY FIRE HOSE COMBAT SNIPER DOUBLE-JACKET THROUGH-THE-WEAVE ATTACK HOSE WITH ALUMINUM COUPLINGS (/KEY-FIRE-HOSE-COMBAT-SNIPER-DOUBLE-JACKET-THROUGH-THE-WEAVE-ATTACK-HOSE-WITH-ALUMINUM-COUPLINGS? COLOR=24&LENGTH=47)

\$343.99

(/Key-Fire-Hose-COMBAT-SNIPER-Double-Jacket-Through-the-Weave-Attack-Hose-with-Aluminum-Couplings? color=24&length=47)

SKU KFH-DP17-100S-White-50ft

Length 50 Foot

Color White

Amount

\$3,095.91

Edit | (/Key-Fire-Hose-COMBAT-SNIPER-Double-Jacket-Through-the-Weave-Attack-Hose-with-Aluminum-Couplings?

WEST SHORE FIRE



6620 Lake Michigan Drive
 P.O. Box 188
 Allendale, MI 49401
 (616)895-4347

WHERE SALES & SERVICE COME TOGETHER

West Shore Fire Inc.
 6620 Lake Michigan Dr.
 PO Box 188
 Allendale MI 49401
 Phone: 616-895-4347
 Watts: 800-632-6184
 Fax: 616-895-7158



Office of:
 Eric Johnson
ejohnson@westshorefire.com

Home Office of:
 Joe Conway
jconway@westshorefire.com
 Cell: 616-953-9070

QUOTATION

Bill to Address		Hartford FD 436 E. Main Street Hartford, MI 49057	PO #	10
Ship to Address		Hartford FD 436 E. Main Street Hartford, MI 49057	Ship Via	Best Way
Name	Asst. Chief Kevin McGrew		Date:	10/10/2024
Phone #	269-547-2730		County:	Van Buren
Fax #			QUOTE VALID FOR 30 DAYS	
E-mail	hartfordasstchief@gmail.com			
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
6	DP22-TRU-50-G-ARN: Key Hose TRU-ID - Double Jacket Fire Hose All-Polyester Rubber Lined 2-1/4in X 50ft CPLD 2-1/2 NHT GREEN	315.00	\$1,890.00	
9	DP17-100S-50-W-ARN: Key Hose COMBAT SNIPER ? Attack Hose Double Jacket Through-the-Weave 1-3/4in Hose, CPLD 1-1/2in NHT WHITE	267.00	\$2,403.00	
11	DP17-100S-50-R-ARN: Key Hose COMBAT SNIPER ? Attack Hose Double Jacket Through-the-Weave 1-3/4in Hose, CPLD 1-1/2in NHT RED	267.00	\$2,937.00	
11	DP17-100S-50-O-ARN: Key Hose COMBAT SNIPER ? Attack Hose Double Jacket Through-the-Weave 1-3/4in Hose, CPLD 1-1/2in NHT ORANGE	267.00	\$2,937.00	
Due To Market Volatility, Pricing is Subject to Change Without Notice. Pricing Will Be Based on Market Value at Time of Shipping. Also Please Note Raw Material Shortages are Causing Longer Than Normal Lead Times on Most Items		FREIGHT NOT INCLUDED IN QUOTE		Subtotal \$10,167.00
		15% RESTOCKING FEE		Tax (If Applicable)
		NO RETURNS ON SPECIAL ORDERS		TOTAL QUOTE \$10,167.00

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: October 14th 2024
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase of Command Vehicle

RECOMMENDED ACTION:

At last month's board meeting it was decided to go with the 2024 Toyota Tacoma, here is an estimated cost to cover the purchase of the vehicle and to outfit it with the necessary equipment.

2024 Toyota Tacoma- \$39,000

Cap- \$3,000

Decked System for bed- \$3,400

Decals- \$2,000

Lights, Siren & Radio- \$4,100

Miscellaneous-\$1,500

Total- \$53,000**

** I believe this total to be an overestimate, but exact numbers can't not be produced until we know all the size details of the truck for purposes of decals and lights.

Fire Chiefs Report
October 2024

INFORMATION:

1. Meetings Attended:

- Township
- VBC Medical Control
- VBC FF Training Committee
- VBC Fire Chief's

2. Information:

- Annual Pump testing completed
- Working with Corewell Health on possible doing our Annual Physicals
- Applied for Medical Continuing Education Credit's
- Fire Prevention

Sincerely,

Robbie Harting – Fire Chief



Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

September 2024

56 Calls for Service

Personell Name	Total Calls	%
Fry, Steven	9	16%
Harting, Brandiwyne	9	16%
McGrew, Kevin	54	96%
Bodary, Brandon	17	30%
Eastman, Scott	1	1%
Flemming, Ryan	9	16%
Harting, Robbie	17	30%
Flemming, Lisa	1	1%
Lowe, Steve	16	29%
Roberts, Khelun	30	54%
McClellan, Troy	1	1%
Sharpe, Ian	11	19%
Weberg, Scott	18	32%



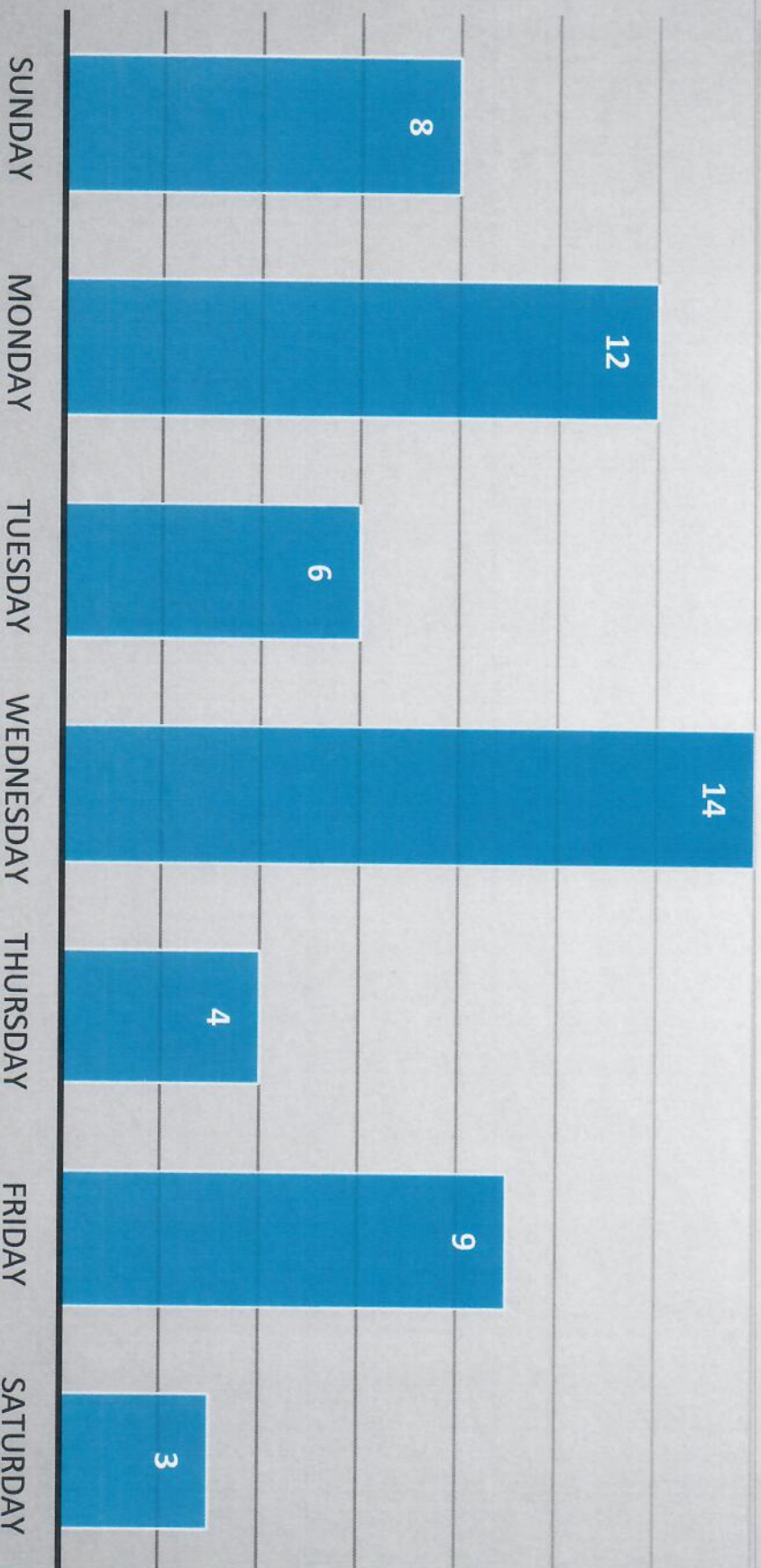
Hartford Fire Department September 2024 Calls Breakdown Per Zone



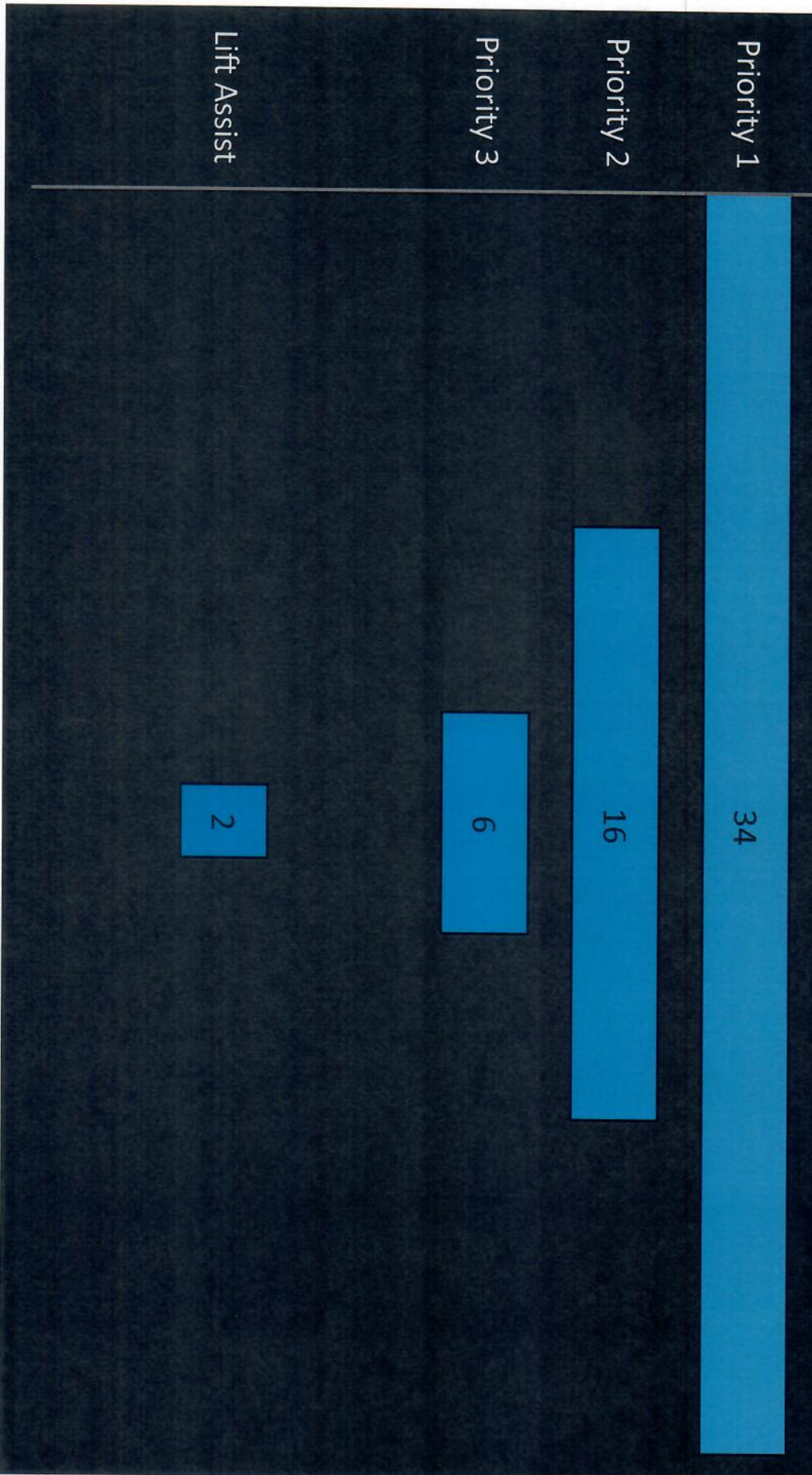
Call Breakdown by Hour September 2024



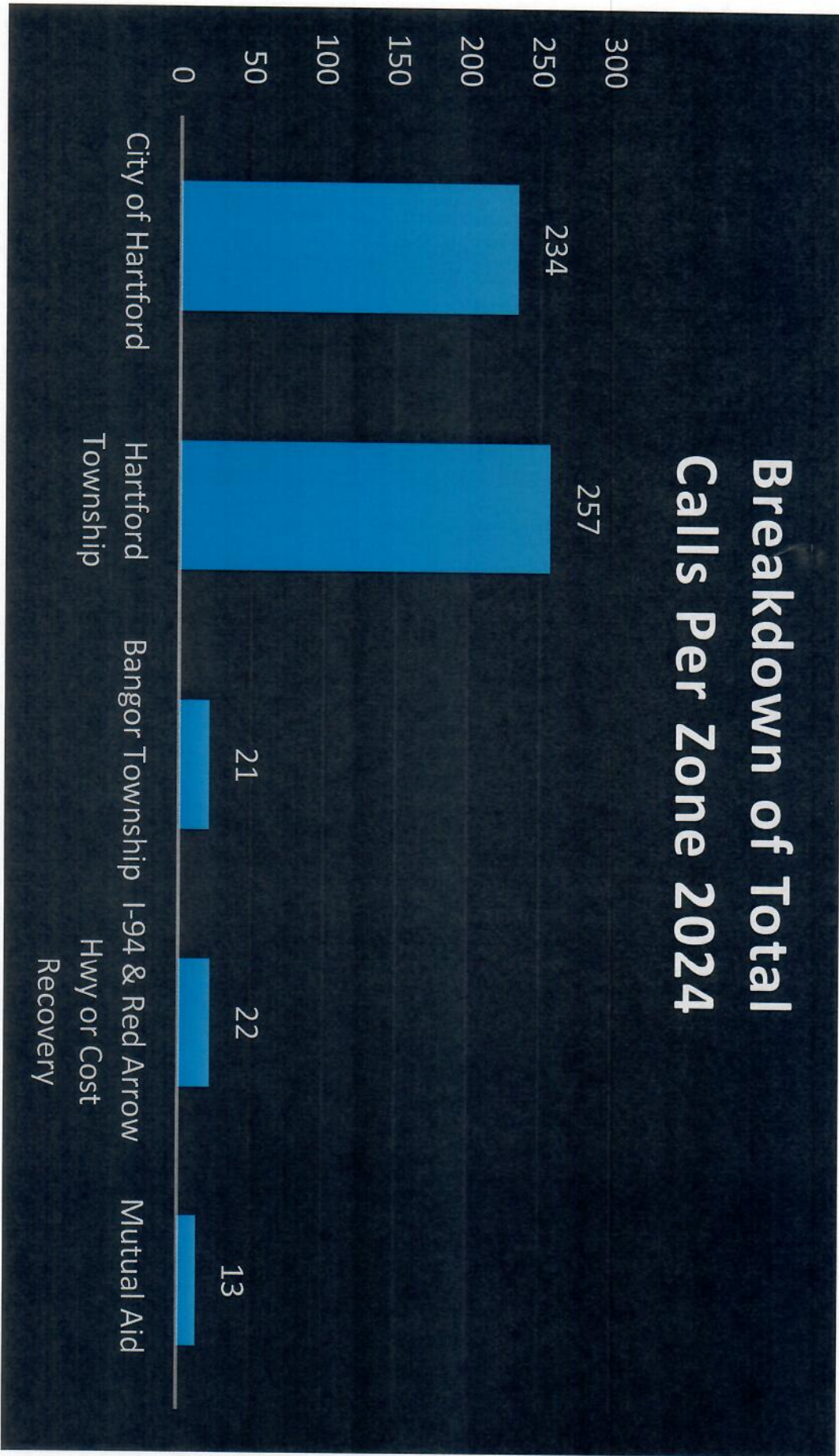
Calls by Day of Week September 2024



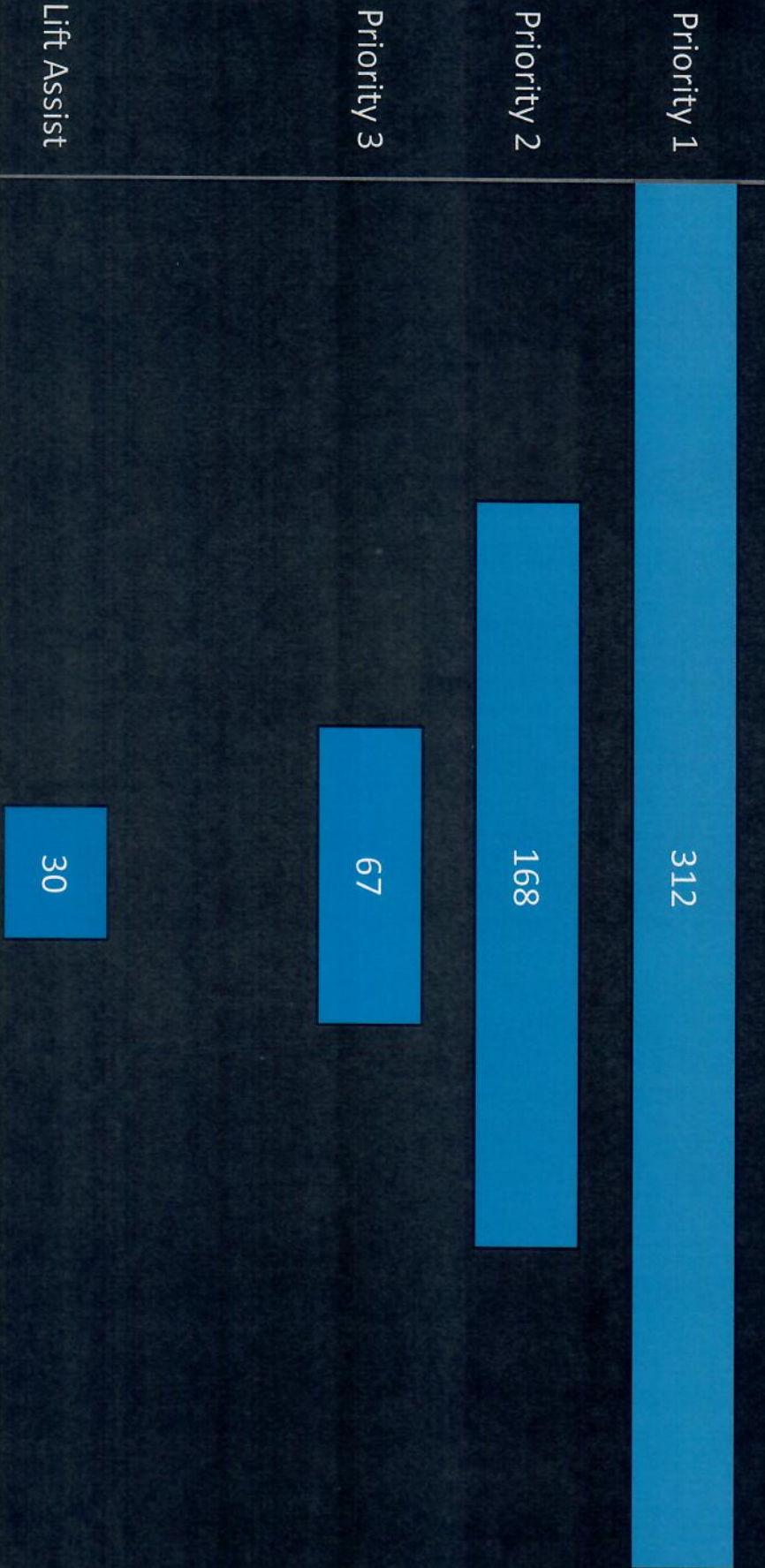
Breakdown of Priority Calls September 2024



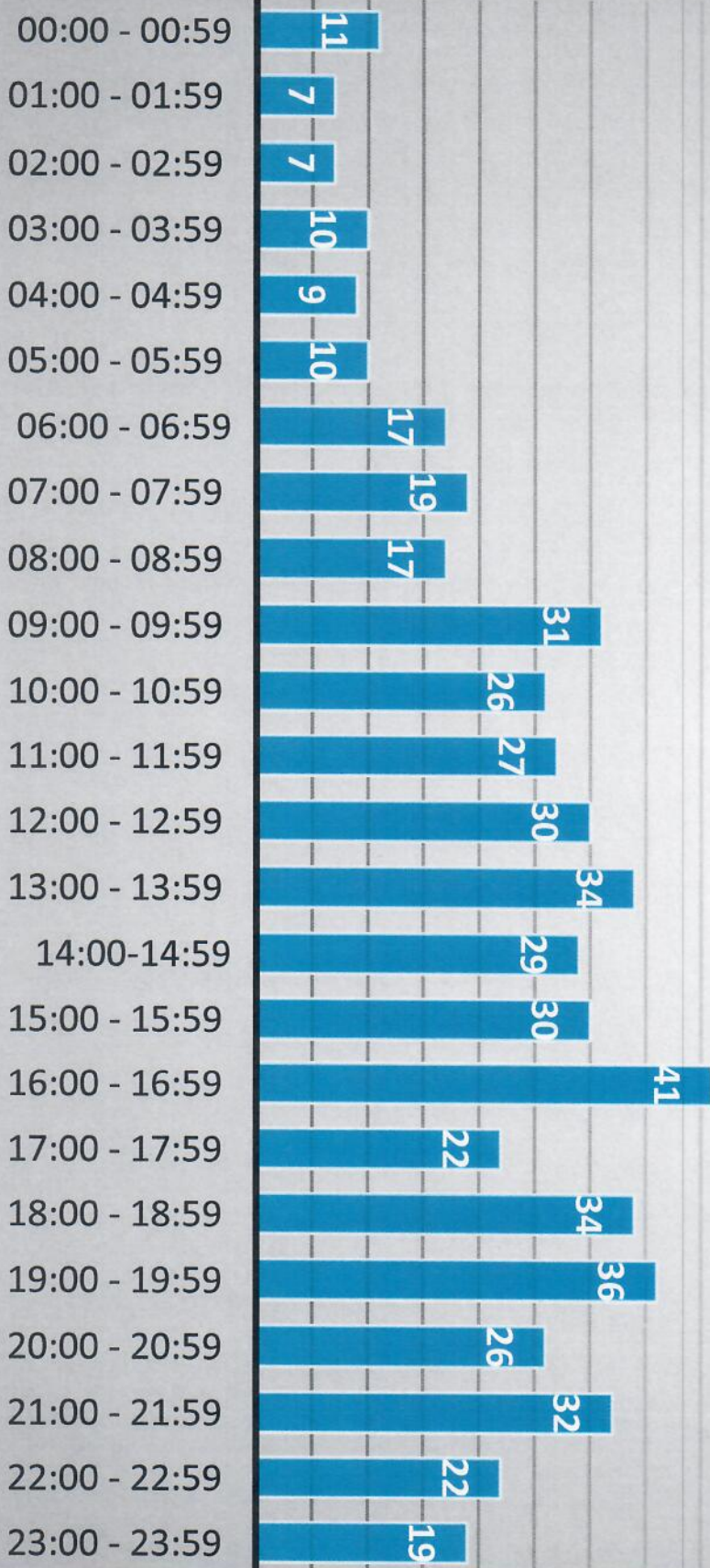
Breakdown of Total Calls Per Zone 2024



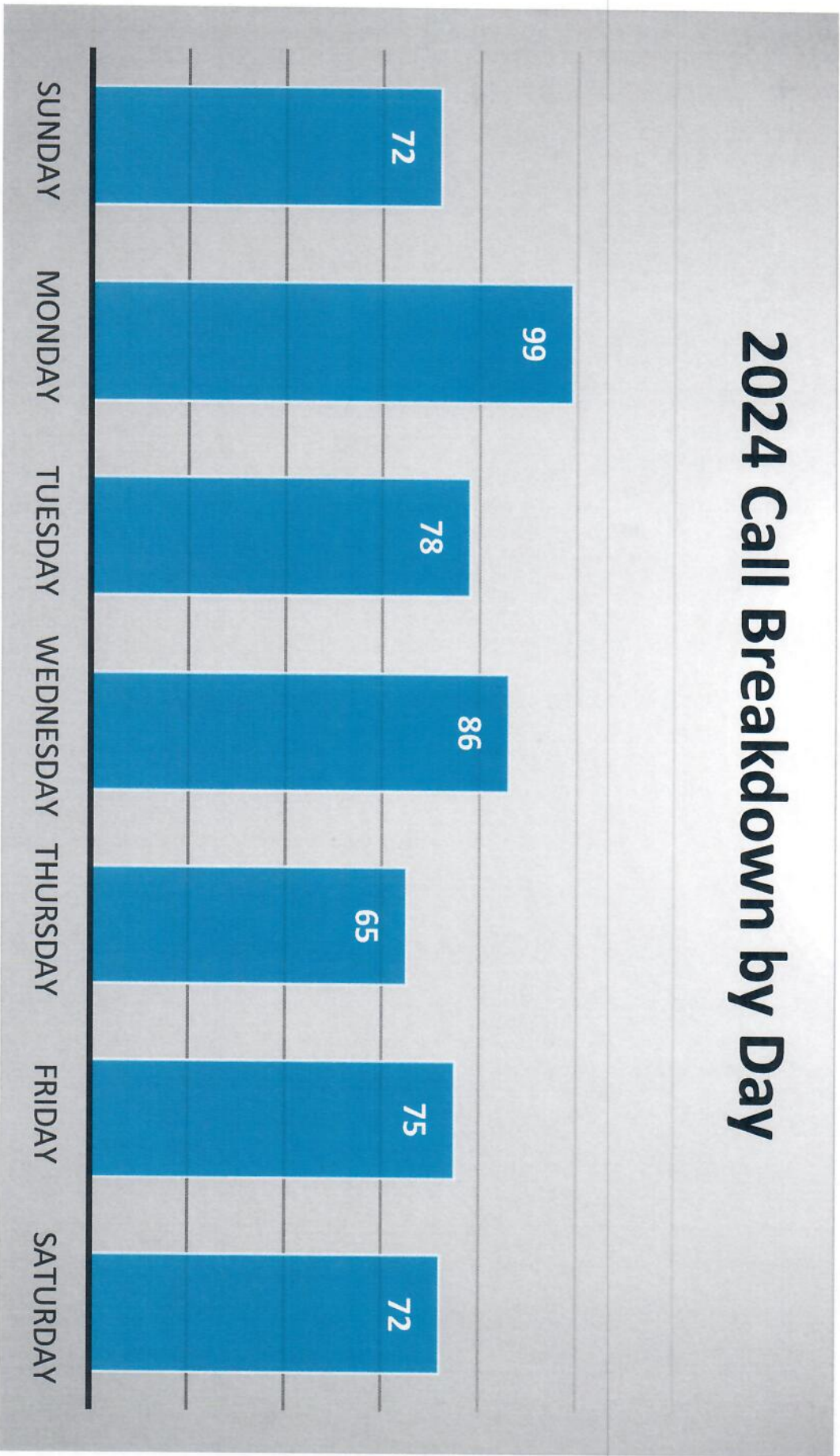
Breakdown of Priority Calls 2024



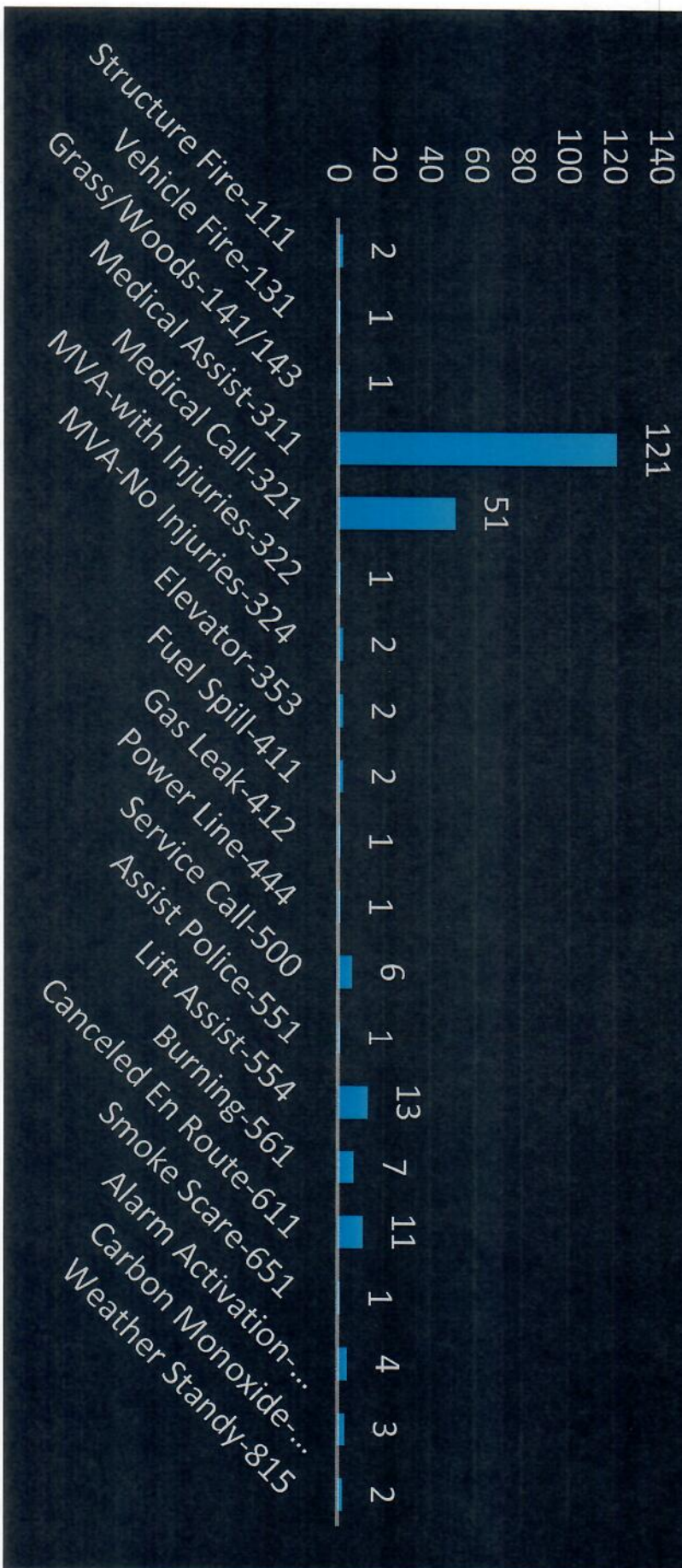
2024 Breakdown of Calls by Hour



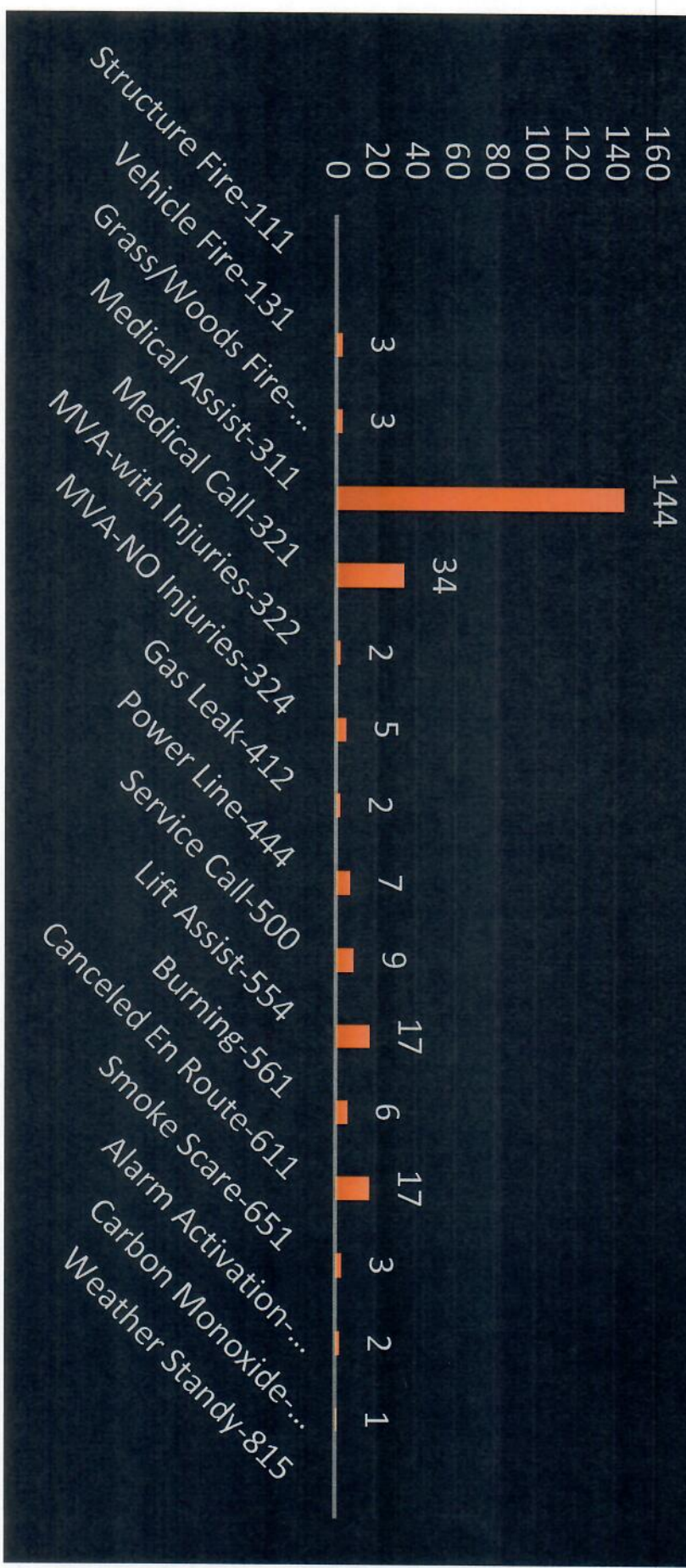
2024 Call Breakdown by Day



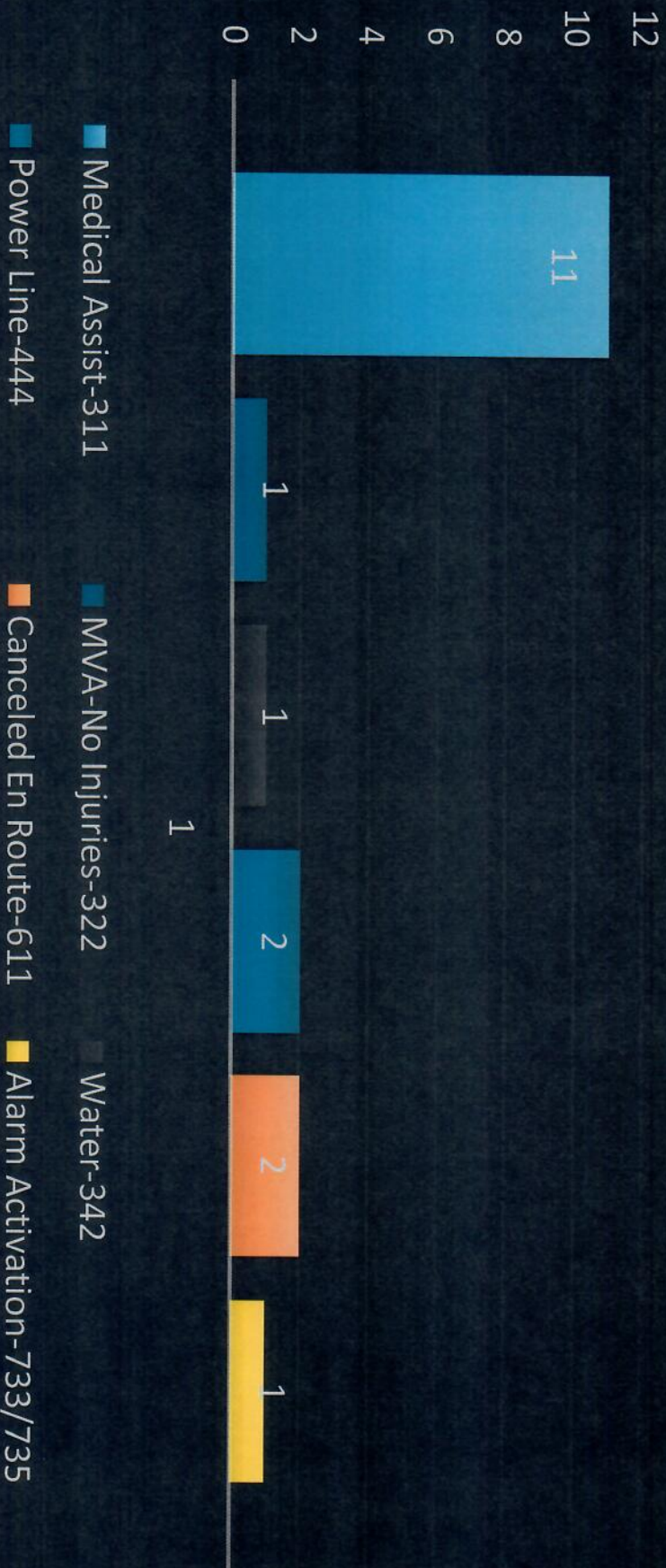
City of Hartford 2024 Calls Breakdown by Incident Type



Township of Hartford 2024 Calls Breakdown by Incident Type

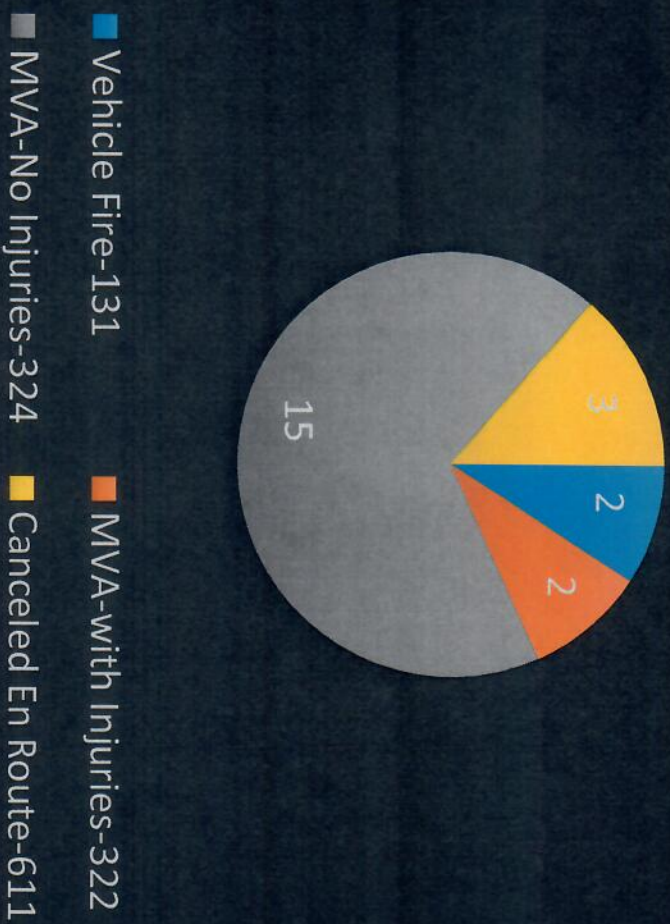


Township of Bangor 2024 Breakdown of Incident Type



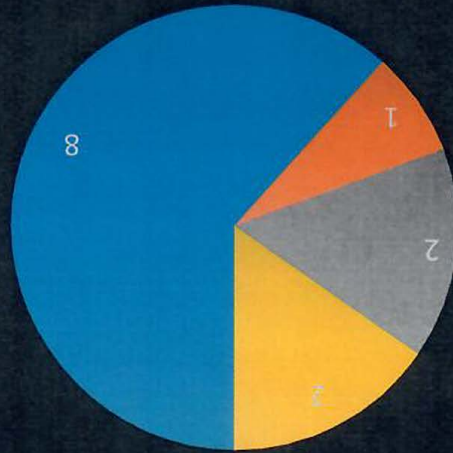
Cost Recovery 2024

Breakdown of Incident Type



Mutual Aid Calls for Service 2024

■ Lawrence Twp ■ Watervliet ■ Cass County ■ Bangor Twp





Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

January 2024-September 2024

547 Calls for Service

Personell Name	Total Calls	%
Fry, Steven	93	17%
Harting, Brandiwyne	100	18%
McGrew, Kevin	499	91%
Bodary, Brandon	169	31%
Eastman, Scott	17	3%
Flemming, Ryan	24	4%
Harting, Robbie	155	28%
Hunt, Cole	13	1%
Flemming, Lisa	7	1%
Lowe, Steve	136	25%
Roberts, Khelun	229	42%
McClellan, Troy	12	2%
Sharpe, Ian	133	24%
Weberg, Scott	153	28%



Assistant Chief Report

October 2024

Information:

- Trauma MCI bags
- Fire Hose Demonstration
- Pancake Breakfast
- Drills @ Schools
- DNR has been contacted and the Jeep should be gone soon.

Meetings Attended:

- VBC Fire Chief's

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief