**Hartford Fire Board Meeting**
**October 14th, 2025**
**September Business**

Contents

**Hartford Fire Board**
Agenda *(Amended 10-14-24)*
Tuesday October 14th, 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 Amended. Motion _____________ Yeas: ___ Nays: ______.

VII. **Approval of previous meeting minutes from September 9th, 2025**: Motion by _____ Second_____ to approve previous meeting minutes as presented. Motion_____ Yeas: ___ Nays: _____

VIII. **Approval of Special meeting minutes from September 15th, 2025**: Motion by _____ Second_____ to approve special meeting minutes as presented. Motion_____ Yeas: ___ Nays: _____

IX.

X. Review: **Review Revenue & Expenditure Report** & **Invoice Register**

XI. **Approval of September Treasurer's report:** Motion By ______ Second by ______ to approve Treasurer's report as presented. Motion ________________Yeas: ____________ Nays: ______________

a. **Accounts Payable:** Amount $42,672.77 Motion by _______Second ___________ by **roll call vote** Motion ______ Yeas: __________________ Nays: _________

XII. **Review September 2025 Incident Summary and Breakdown of Fire Calls per zone.**

XIII. **Review Cost Recovery USA 9/25/2025-10/24/2025 Payment Reconciliation Report**

XIV. **Unfinished Business:**

XV. **New Business**:

1. Discussion on Ladder Truck 1841
2. Discussion on the Fire Department's EIN and Name with the IRS.
3. **AFG Grant Discussion and Proposal.

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, 2025

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

**Absent:**

**Others Present:** Chief Harting, Assistant Chief McGrew, Peter Stanslawski, Ian Sharpe, Representatives from Axe's & Irons.

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, 2025, was presented and approved. Motion by Hunt Second by Ledesma to approve the agenda as presented.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the August 12th, 2025 Fire Board meeting were presented.

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

Yeas: 5 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:5 Nays:0

Bills were presented for approval in the amount of $33,849.40 Motion by Germinder; seconded by Birmele to pay bills in the amount of $33,849.40.

Motion approved upon roll call vote of members present.

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

Absent:

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

Members reviewed the 7/25/25-8/24/25 Cost Recovery USA Payment Reconciliation Report.

**Unfinished Business:** none

**New Business:**

1. Discussion on a mini pumper was tabled until further into the meeting while representatives prepared their presentation.

2. Members of the board reviewed the 2024/2025 Fiscal Year Audit.

3. Brief Discussion was held on the ladder truck, no action was taken at this time.

4. New Hire Isabella Fisher was presented to the board for consideration for hire as a Probationary Medical First Responder. Motion by Sefcik; Seconded by Germinder to approve the hiring of Isabella Fisher.

   Yeas: 5 Nays:0 **Approved**

5. Quotes were presented for new adapters & valves, Asst. Chief McGrew noted that several of the adapters and valves that we currently use are pushing 40 years old. Motion by Sefcik; Seconded by Germinder to approve the quote from Moses Fire Equipment in the amount of $5,200.50, monies to come from the donation account.

   Yeas: 5 Nays:0 **Approved**

6. Quote was presented from Inserv, Inc. for drain maintenance, Asst. Chief McGrew noted that whenever it rained recently, the back parking lot flooded, and it had never done that before; most likely, the drain running to the street is clogged.

   Motion by Birmele; Seconded by Ledesma to approve the proposal from Inserv, Inc in the amount of $1,980.00 for drain maintenance.

   Yeas: 5 Nays: 0 **Approved**

**Fire Chiefs Report:**

1. Meetings Attended:

2. Information
   - Closed out the 2025 DNR Grant
   - Applied for the 2026 DNR Grant
   - Applied for Medical CE credit's

Respectfully Submitted

Robbie Harting- Fire Chief

**Assistant Fire Chief Report:**

- Submitted grant request to Casey's
- Overhauled the shed
- Donated outdated equipment to the Tech Center
- Members fitted for New Uniforms
- New Hose Arrived, labeled & put into service.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business:**

Representatives from Axe's & Irons gave a presentation on the mini pumper that they brought for viewing. They also provided a price on the stock model, which is $388,000. The additional upfitting that was requested to be quoted by the Chief & Asst. Chief brought the total to $417,225. They also noted that financing options are available if the board would like to pursue that route for the purchase. Chairman Sefcik advised the representatives to submit additional information, and the board would convene a Special Meeting next week for a final decision.

Motion by Sefcik; Second by Hunt to adjourn the meeting at 8:04p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

**Hartford Fire Board**
Special Meeting Minutes
Monday, September 15th, 2025, 7:00 PM

Call to Order, Pledge

**<u>Members Present upon roll call</u>**: Chad Hunt, Eric Germinder, Carlos Ledesma, Ron Sefcik
Absent: Jerry Birmele

**<u>Others present</u>**: Chief Harting, Assistant Chief McGrew, Representatives from Axe's & Irons

Chairman Sefcik called the meeting to order at 7:00 pm

Public Comment Opened at 7:00 pm No Public Comment

Motion by Ledesma; Seconded by Germinder to approve the agenda as presented.

Yays: 4 Nays: 0 **APPROVED**

Information on 2025 Fouts Four Mini Pumper was presented, Motion by Hunt; Seconded by Germinder to approve the purchase of the 2025 Mini Pumper from Axe's & Irons in the amount of $388,000.

Motion approved upon roll call vote of members present.

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

**APPROVED**

Payment Options were presented from Community Leasing Partners; after discussion, all board members agreed that option 3 was our best option. Motion by Sefcik; Seconded by Hunt to select payment option # 3, which includes a down payment in the amount of $138,000 and terms for 2 years from Community Leasing Partners. Monies to come from the millage account.

Yeas: 4 Nays: 0 **APPROVED**

Quotes for upfitting the truck from Axe's and Irons were presented. Motion by Ledesma; Seconded by Germinder to approve the attached quote in the amount of $37,359.57 for upfitting of the truck, monies to come from the millage account.

Yeas: 4 Nays: 0 **APPROVED**

A quote was presented from Michigan Rescue Resources for the purchase of a Combination Extrication Tool, Assistant Chief McGrew noted that there is only one quote due to Michigan Rescue Resources being the exclusive dealer in Michigan for the type and brand of tool we are requesting. Motion by Sefcik; Seconded by Germinder to approve the quote from Michigan Rescue Resources in the amount of $19,920.00 for the purchase of a Combination Extrication Tool. Monies to come from the donation account.

Yeas: 4 Nays: 0 **APPROVED**

A quote was presented from Moses Fire Equipment for the purchase of a 3-Gas Meter, Assistant Chief McGrew noted that this Gas meter would go on the mini pumper and would expand our capabilities overall. Motion by Sefcik; Seconded by Ledesma to approve the Quote From Moses Fire Equipment in the amount of $2,163.00 for the purchase of a 3-Gas Meter, Monies to come from the millage account.

Yeas: 4 Nays: 0 **APPROVED**

Motion by Sefcik, seconded by Hunt, to adjourn at 7:35 pm.

Respectfully submitted,

Gerald Birmele, Secretary

# HARTFORD FIRE BOARD MEETING

## Minutes of Fire Board Meeting October 14th, 2025

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

**Absent:** Chad Hunt

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

Chairman Sefcik called the meeting to order at 7:00 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, 2025, was presented and amended. Motion by Ledesma Second by Germinder to approve the agenda as amended.

****New Business # 3 was added; AFG Grant Discussion and Proposal.**

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the September 9$^{th}$, 2025 Fire Board meeting were presented.

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

Yeas: 4 Nays:0 **Approved**

The proposed minutes of the September 15$^{th}$, 2025 Special Fire Board meeting were presented.

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

Yeas: 4 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:4 Nays:0

Bills were presented for approval in the amount of $42,672.77 Motion by Birmele; seconded by Ledesma to pay bills in the amount of $42,672.77.

Motion approved upon roll call vote of members present.

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

Absent: Hunt

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

**Unfinished Business:** none



**New Business:**

1. Discussion on Ladder Truck 1841 was held, Assistant Chief McGrew presented the board with the appraisal and information from "Garage," a fire truck broker that was presented at last month's meeting. Motion by Sefcik; Seconded by Germinder to authorize Assistant Chief McGrew to execute the agreement with "Garage" and post the truck for sale with the initial sale price to be $400,000.00.

   Yeas: 4 Nays: 0 **APPROVED**

**2.** Discussion on the Fire Department's EIN and Name with the IRS, Members discussed that it might be beneficial to have the attorney investigate our current number and name with the IRS and see if we are still being held up by the original organization under Dr. Meachum's name from 1973. Motion by Sefcik; Seconded by Germinder to have the attorney investigate this.

Yeas: 4 Nays: 0 **APPROVED**

3. Assistance to Firefighters Grant information was presented by Assistant Chief McGrew. This grant, provided by the federal government, can be used for larger-scale purchases. AC McGrew noted that our next large purchase will be for radios, with a budget of between $150,000 and $200,000. AC McGrew presented a proposal from LEXIPOL for grant writing services for $4,500. If the grant is approved $1,500 of the $4,500 with be reimbursed within the grant. Motion by Sefcik; Seconded by Germinder to authorize Assistant Chief McGrew to sign the agreement with LEXIPOL for grant writing services in the amount of $4,500.00.

Yeas: 4 Nays:0 **APPROVED**

Minutes of Fire Board Meeting October 14th, 2025

## Fire Chiefs Report:

1. Meetings Attended:
    - Township
    - City
    - VBC Medical Control

2. Information
    - Received the 2025 DNR Grant reimbursement
    - Went to Axes & Irons to go over the upfitting of the mini pumper.
    - Fire Prevention done at Redwood
    - Walkthrough @ Lineage Cold Storage Building.

Respectfully Submitted

Robbie Harting- Fire Chief

## Assistant Fire Chief Report:

- Hose Tester Delivered
- Hose Testing Conducted, tested over 5700 feet of Hose, Labor was $800 to conduct this, as opposed to paying a company over $3,400.
- Pancake Breakfast
- NERIS Update Webinar, we are fully compliant and ready to go live on January $1^{st,}$ 2026
- Honor Credit Union will be sponsoring the Halloween Spooktacular

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

**Other board Business:**

Peter advised the board that he will be completing the necessary paperwork to transition us from a reimbursing unemployment employer to a contributing unemployment employer. This will protect the board from a potentially significant reimbursement if an eligible employee collects unemployment benefits.



Motion by Sefcik; Second by Germinder to adjourn the meeting at 7:52p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

PERIOD ENDING 10/31/2025

| GL NUMBER | DESCRIPTION | END BALANCE 06/30/2025 NORM (ABNORM) | 2025-26 AMENDED BUDGET | YTD BALANCE 10/31/2025 NORM (ABNORM) | ACTIVITY FOR MONTH 10/31/25 INCR (DECR) | AVAILABLE BALANCE NORM (ABNORM) | % BDGT USED |
|---|---|---|---|---|---|---|---|
| Fund 206 - FIRE FUND | | | | | | | |
| Revenues | | | | | | | |
| Dept 000 | | | | | | | |
| 206-000-401.000 | HARTFORD TOWNSHIP | 163,569.96 | 163,570.00 | 40,892.53 | 0.00 | 122,677.47 | 25.00 |
| 206-000-402.000 | HARTFORD CITY | 133,830.00 | 133,830.00 | 44,610.00 | 11,152.50 | 89,220.00 | 33.33 |
| 206-000-411.000 | HARTFORD TWP MILLAGE | 63,548.10 | 72,000.00 | 0.00 | 0.00 | 72,000.00 | 0.00 |
| 206-000-412.000 | HARTFORD CITY MILLAGE | 54,271.96 | 68,000.00 | 442.83 | 0.00 | 67,557.17 | 0.65 |
| 206-000-420.000 | BANGOR TWP COST RECOVERY | 5,317.05 | 5,000.00 | 1,308.93 | 0.00 | 3,691.07 | 26.18 |
| 206-000-421.000 | COST RECOVERY | 3,822.29 | 2,000.00 | 195.00 | 0.00 | 1,805.00 | 9.75 |
| 206-000-422.000 | FIRE REPORTS/ FOIA | 1,244.41 | 50.00 | 10.00 | 0.00 | 40.00 | 20.00 |
| 206-000-450.000 | DONATIONS | 74,182.28 | 9,600.00 | 500.00 | 500.00 | 9,100.00 | 5.21 |
| 206-000-539.000 | GRANTS | 0.00 | 2,500.00 | 4,627.00 | 0.00 | (2,127.00) | 185.08 |
| 206-000-582.000 | TOWNSHIP GRANTS | 9,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 206-000-584.000 | VBEMS | 13,820.00 | 11,000.00 | 3,330.00 | 0.00 | 7,670.00 | 30.27 |
| 206-000-660.000 | CELL PHONE REIMBURSEMENT | 0.00 | 650.00 | 0.00 | 0.00 | 650.00 | 0.00 |
| 206-000-665.000 | INTEREST | 28,214.11 | 10,000.00 | 7,846.02 | 0.00 | 2,153.98 | 78.46 |
| 206-000-673.000 | SALE OF FIXED ASSETS | 0.00 | 0.00 | 3,359.20 | 0.00 | (3,359.20) | 100.00 |
| 206-000-686.000 | FUND BALANCE TRANSFER IN | 0.00 | 32,650.00 | 0.00 | 0.00 | 32,650.00 | 0.00 |
| 206-000-696.000 | BOND OR INSURANCE RECOVERIES | 6,632.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Dept 000 | | 558,052.16 | 510,850.00 | 107,121.51 | 11,652.50 | 403,728.49 | 20.97 |
| TOTAL REVENUES | | 558,052.16 | 510,850.00 | 107,121.51 | 11,652.50 | 403,728.49 | 20.97 |
| Expenditures | | | | | | | |
| Dept 336 - FIRE OPERATING | | | | | | | |
| 206-336-702.000 | BOARD SALARY | 3,780.00 | 4,200.00 | 1,320.00 | 540.00 | 2,880.00 | 31.43 |
| 206-336-704.000 | CHIEF SALARY | 58,950.00 | 61,050.00 | 17,806.25 | 5,087.50 | 43,243.75 | 29.17 |
| 206-336-705.000 | ASST CHIEF SALARY | 24,000.00 | 32,000.00 | 9,564.00 | 2,666.00 | 22,436.00 | 29.89 |
| 206-336-710.000 | FIREFIGHTER/ MFR | 49,917.52 | 52,000.00 | 11,547.37 | 4,491.46 | 40,452.63 | 22.21 |
| 206-336-712.000 | SHIFT COVERAGE | 13,360.65 | 14,400.00 | 2,670.00 | 765.00 | 11,730.00 | 18.54 |
| 206-336-720.000 | PAYROLL TAXES | 11,475.62 | 12,000.00 | 3,282.43 | 1,036.54 | 8,717.57 | 27.35 |
| 206-336-721.000 | HEALTH INSURANCE | 0.00 | 18,000.00 | 0.00 | 0.00 | 18,000.00 | 0.00 |
| 206-336-724.000 | RETIREMENT | 3,558.14 | 3,800.00 | 1,068.41 | 305.26 | 2,731.59 | 28.12 |
| 206-336-730.000 | GASOLINE & DIESEL | 6,420.27 | 8,500.00 | 1,200.49 | 267.33 | 7,299.51 | 14.12 |
| 206-336-731.000 | VEHICLE MAINTENANCE | 79,480.23 | 10,000.00 | 6,814.76 | 1,606.07 | 3,185.24 | 68.15 |
| 206-336-733.000 | EQUIPMENT MAINTENANCE | 44,157.27 | 9,000.00 | 1,814.95 | 63.46 | 7,185.05 | 20.17 |
| 206-336-740.000 | OPERATING SUPPLIES | 352.51 | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 206-336-741.000 | MEDICAL SUPPLIES | 3,690.07 | 2,500.00 | 115.78 | 47.08 | 2,384.22 | 4.63 |
| 206-336-742.000 | ANNUAL TESTING | 7,151.77 | 9,000.00 | 2,241.30 | 0.00 | 6,758.70 | 24.90 |
| 206-336-746.000 | FIRE FIGHTER TOOLS & EQUIPMENT | 0.00 | 2,500.00 | 17,442.27 | 13,868.46 | (14,942.27) | 697.69 |
| 206-336-751.000 | PHONES | 6,534.37 | 6,600.00 | 1,934.44 | 470.84 | 4,665.56 | 29.31 |
| 206-336-753.000 | UTILITIES | 8,965.79 | 9,500.00 | 1,521.60 | 24.03 | 7,978.40 | 16.02 |
| 206-336-763.000 | BUILDING MAINTENANCE | 19,748.80 | 9,500.00 | 333.07 | 102.03 | 9,166.93 | 3.51 |
| 206-336-767.000 | DUES/ SUBSCRIPTIONS | 4,336.28 | 6,200.00 | 2,429.00 | 0.00 | 3,771.00 | 39.18 |
| 206-336-781.000 | TURN OUT GEAR/ UNIFORMS | 15,359.75 | 15,000.00 | 460.00 | 135.00 | 14,540.00 | 3.07 |
| 206-336-785.000 | EDUCATION/ TRAINING | 7,604.42 | 8,500.00 | 2,290.78 | 20.00 | 6,209.22 | 26.95 |
| 206-336-796.000 | PHYSICALS | 6,503.52 | 10,000.00 | 372.00 | 186.00 | 9,628.00 | 3.72 |
| 206-336-799.000 | OFFICE/ COMPUTER | 3,618.06 | 4,500.00 | 646.60 | 545.18 | 3,853.40 | 14.37 |
| 206-336-801.000 | PROFESSIONAL SERVICES | 12,760.00 | 16,500.00 | 7,325.00 | 675.00 | 9,175.00 | 44.39 |
| 206-336-810.000 | GRANT MATCH | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 206-336-815.000 | GENERAL INSURANCE | 24,248.46 | 33,000.00 | 8,857.00 | 0.00 | 24,143.00 | 26.84 |
| 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 |
| Total Dept 336 - FIRE OPERATING | | 418,473.50 | 510,850.00 | 103,057.50 | 32,902.24 | 407,792.50 | 20.17 |

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPTMENT



PERIOD ENDING 10/31/2025

| GL NUMBER | DESCRIPTION | END BALANCE 06/30/2025 NORM (ABNORM) | 2025-26 AMENDED BUDGET | YTD BALANCE 10/31/2025 NORM (ABNORM) | ACTIVITY FOR MONTH 10/31/25 INCR (DECR) | AVAILABLE BALANCE NORM (ABNORM) | % BDGT USED |
|---|---|---|---|---|---|---|---|
| Fund 206 - FIRE FUND | | | | | | | |
| Expenditures | | | | | | | |
| TOTAL EXPENDITURES | | 418,473.50 | 510,850.00 | 103,057.50 | 32,902.24 | 407,792.50 | 20.17 |
| Fund 206 - FIRE FUND: | | | | | | | |
| TOTAL REVENUES | | 558,052.16 | 510,850.00 | 107,121.51 | 11,652.50 | 403,728.49 | 20.97 |
| TOTAL EXPENDITURES | | 418,473.50 | 510,850.00 | 103,057.50 | 32,902.24 | 407,792.50 | 20.17 |
| NET OF REVENUES & EXPENDITURES | | 139,578.66 | 0.00 | 4,064.01 | (21,249.74) | (4,064.01) | 100.00 |

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
EXP CHECK RUN DATES 09/10/2025 - 10/14/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID



| Vendor Name | Description | Amount |
|---|---|---|
| 1. AT&T MOBILITY | | |
| | CELL PHONES | 521.84 |
| 2. AUTO WARES | | |
| | MAINTENANCE | 485.97 |
| 3. BACKROADS SERVICES | | |
| | TRUCK 1831 | 94.00 |
| | PUMP TESTS | 990.00 |
| | TOTAL | 1,084.00 |
| 4. BESTWAY | | |
| | TRASH | 75.00 |
| 5. BRONSON HELP NET | | |
| | PROFESSIONAL SERVICES | 186.00 |
| 6. CONSUMERS ENERGY | | |
| | NATURAL GAS | 24.03 |
| 7. FIRST NATIONAL BANK OMAHA | | |
| | SUPPLIES, TRAINING & MAINTENANCE | 597.42 |
| 8. GALIEN FIRE DEPARTMENT | | |
| | TRAINING | 20.00 |
| 9. INDIANA MICHIGAN POWER | | |
| | ELECTRIC | 403.22 |
| 10. KELLOGG HARDWARE INC | | |
| | SUPPLIES | 86.85 |
| 11. MFE INC | | |
| | SENSIT CARBON MONO | 384.61 |
| | HOSE TESTER DONATIONS | 5,072.00 |
| | BALL VALVE DONATIONS | 818.85 |
| | BADGES & COLLAR BRASS | 7,593.00 |
| | TOTAL | 13,868.46 |
| 12. NYE UNIFORM CO | | |
| | UNIFORMS | 135.00 |
| 13. PETER STANISLAWSKI | | |
| | FINANCE SERVICES | 675.00 |
| 14. SHELL FLEET PLUS | | |
| | DIESEL & GASOLINE | 252.33 |
| 15. SIEGFRIED CRANDALL PC | | |
| | AUDIT | 5,300.00 |
| 16. US BUSINESS SYSTEMS INC | | |
| | COPIER | 124.58 |
| TOTAL - ALL VENDORS | | 23,839.70 |

**HARTFORD FIRE**

**CASH BALANCES**

**OCTOBER 14, 2025**

| | | |
|---|---|---|
| General Checking | $ | 31,184.67 |
| Operating Account | $ | 222,229.05 |
| Millage Account | $ | 436,155.53 |
| Maintenance Account | $ | 14,635.03 |
| Donation Account | $ | 52,974.48 |

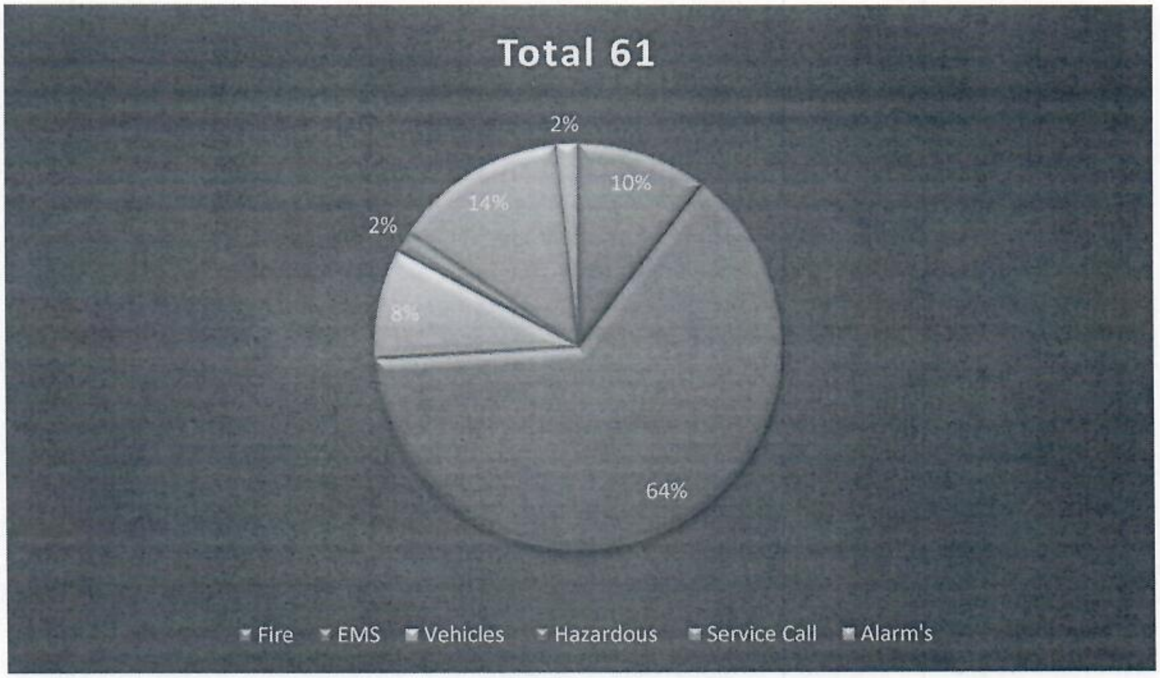
| | | |
|---|---|---|
| All Cash Accounts | $ | 757,178.76 |

| 10/10/2025 | | CHECK REGISTER FOR HARTFORD FIRE DEPTMENT | | |
|---|---|---|---|---|
| | | CHECK DATE FROM 09/10/2025 - 10/14/2025 | | |
| Check Date | Check | Vendor Name | Description | Amount |
| Bank HNB CHECKING ACCOUNT | | | | |
| 09/11/2025 | 376(E) | CRYSTAL FLASH | DIESEL | 609.75 |
| 09/11/2025 | 377(A) | SIEGFRIED CRANDALL PC | AUDIT | 5,300.00 |
| 09/11/2025 | 15151 | KELLOGG HARDWARE INC | SUPPLIES | 35.97 |
| 09/11/2025 | 15152 | FREIGHTLINER OF GRAND RAPIDS | MAINTENANCE | 4,257.07 |
| 09/15/2025 | DD700(A) | HARTING, ROBBIE | PAYROLL | 1,952.01 |
| 09/15/2025 | DD701(A) | MC GREW, KEVIN | PAYROLL | 1,319.65 |
| 09/30/2025 | 378(E) | INDIANA MICHIGAN POWER | ELECTRIC | 403.22 |
| 09/30/2025 | 379(E) | BESTWAY | TRASH | 75.00 |
| 09/30/2025 | EFT143(E) | ASSN DUES TO MEMBERSHIP | PAYROLL | 331.72 |
| 09/30/2025 | EFT144(E) | CITY OF HARTFORD | PAYROLL | 305.25 |
| 09/30/2025 | EFT145(E) | INTERNAL REVENUE SERVICE | PAYROLL | 977.80 |
| 09/30/2025 | EFT146(E) | STATE OF MICHIGAN | PAYROLL | 1,857.22 |
| 10/01/2025 | DD702(A) | HARTING, ROBBIE | PAYROLL | 1,904.00 |
| 10/01/2025 | DD703(A) | MC GREW, KEVIN | PAYROLL | 846.10 |
| 10/02/2025 | DD704(A) | BIRMELE, GERALD | PAYROLL | 52.86 |
| 10/02/2025 | DD705(A) | EASTMAN, SCOTT | PAYROLL | 108.10 |
| 10/02/2025 | DD706(A) | FISHER, ISABELLA | PAYROLL | 69.94 |
| 10/02/2025 | DD707(A) | FLEMMING, RYAN | PAYROLL | 65.26 |
| 10/02/2025 | DD708(A) | FRY, STEVEN | PAYROLL | 289.15 |
| 10/02/2025 | DD709(A) | GERMINDER, ERIC | PAYROLL | 105.72 |
| 10/02/2025 | DD710(A) | HARTING, BRANDI | PAYROLL | 81.72 |
| 10/02/2025 | DD711(A) | HUNT, CHAD | PAYROLL | 104.72 |
| 10/02/2025 | DD712(A) | LEDESMA, CARLOS | PAYROLL | 105.72 |
| 10/02/2025 | DD713(A) | LOWE, STEVEN | PAYROLL | 235.72 |
| 10/02/2025 | DD714(A) | MC CLELLAN, TROY | PAYROLL | 45.33 |
| 10/02/2025 | DD715(A) | MC GREW, KEVIN | PAYROLL | 1,266.78 |
| 10/02/2025 | DD716(A) | ROBERTS, KHELUN | PAYROLL | 862.49 |
| 10/02/2025 | DD717(A) | SEFCIK, RONALD | PAYROLL | 105.72 |
| 10/02/2025 | DD718(A) | SHARPE, IAN | PAYROLL | 337.10 |
| 10/02/2025 | DD719(A) | TEITSMA, NATHAN | PAYROLL | 115.70 |
| 10/02/2025 | DD720(A) | WEBERG, SCOTT | PAYROLL | 484.50 |
| 10/02/2025 | STUB68(A) | FLEMMING, LISA | PAYROLL | 0.00 |
| 10/14/2025 | 380(E) | AT&T MOBILITY | CELL PHONES | 521.84 |
| 10/14/2025 | 381(E) | CONSUMERS ENERGY | NATURAL GAS | 24.03 |
| 10/14/2025 | 382(E) | FIRST NATIONAL BANK OMAHA | SUPPLIES, TRAINING & MAINTENANCE | 597.42 |
| 10/14/2025 | 383(E) | SHELL FLEET PLUS | DIESEL & GASOLINE | 252.33 |
| 10/14/2025 | 384(A) | BRONSON HELP NET | PROFESSIONAL SERVICES | 186.00 |
| 10/14/2025 | 385(A) | NYE UNIFORM CO | UNIFORMS | 135.00 |

| 10/10/2025 | | CHECK REGISTER FOR HARTFORD FIRE DEPTMENT | | |
|---|---|---|---|---|
| | | CHECK DATE FROM 09/10/2025 - 10/14/2025 | | |
| | | | | |
| Check Date | Check | Vendor Name | Description | Amount |
| 10/14/2025 | 386(A) | PETER STANISLAWSKI | FINANCE SERVICES | 675.00 |
| 10/14/2025 | 387(A) | US BUSINESS SYSTEMS INC | COPIER | 124.58 |
| 10/14/2025 | 15154 | AUTO WARES | MAINTENANCE | 485.97 |
| 10/14/2025 | 15155 | BACKROADS SERVICES | TRUCK 1831 | 1,084.00 |
| 10/14/2025 | 15156 | KELLOGG HARDWARE INC | SUPPLIES | 86.85 |
| 10/14/2025 | 15157 | MFE INC | HOSE TESTER DONATIONS | 13,868.46 |
| 10/14/2025 | 15158 | GALIEN FIRE DEPARTMENT | TRAINING | 20.00 |
| | | | | |
| Total of 45 Checks: | | | | 42,672.77 |
| Less 0 Void Checks: | | | | 0.00 |
| Total of 45 Disbursements: | | | | 42,672.77 |

Hartford Fire Department
436 East Main St.
Hartford, Mi 49057
(269)-621-4707
Chief Robbie Harting
Asst. Chief Kevin McGrew

## September 2025 Incident Summary




| | | |
|---|---|---|
| City- 31 | Township- 17 | Other-13 |

| Incident Type | Count |
|---|---|
| Fire Related Incidents | 6 |
| EMS Related Incidents | 37 |
| Motor Vehicle Related Incidents | 5 |
| Hazardous Incidents | 1 |
| Service Calls | 8 |
| Cancelled En Route | 3 |
| Alarm Activations | 1 |
| **Total** | **61** |

***September Monthly Call Totals Prior Years***

| | | |
|---|---|---|
| 2022 - 49 | 2023 - 56 | 2024 - 56 |

Hartford Fire Department
436 East Main St.
Hartford, Mi 49057
(269)-621-4707
Chief Robbie Harting
Asst. Chief Kevin McGrew

## September 2025

## Payroll Breakdown Calls for Service

| Area | Total Calls | Payroll |
|---|---|---|
| City of Hartford | 31 | $1,007.84 |
| Township of Hartford | 17 | $736.46 |
| Bangor Township | 3 | $138.15 |
| I-94 & Red Arrow Hwy | 8 | $646.25 |
| Mutual Aid | 2 | $434.84 |
| Total | 61 | $2,963.54 |
| | | |
| Average Cost Per Call | | $48.58 |
| | | |
| Training | 39 hours | $637.70 |
| Truck Inspections | 18 hours | $293.30 |
| Shift Coverage | 63 Shifts | $945.00 |
| | | |
| | | |
| | | |
| | | |
| | | |

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

Hartford Fire Department
436 East Main St.
Hartford, Mi 49057
(269)-621-4707
Chief Robbie Harting
Asst. Chief Kevin McGrew

## September 2025

## 61 Calls for Service

| Personal Name | Total Calls | % |
|---|---|---|
| Eastman, Scott | 5 | 8% |
| Fry, Steven | 15 | 24% |
| McGrew, Kevin | 60 | 98% |
| McClellan, Troy | 1 | 1% |
| Flemming, Ryan | 7 | 11% |
| Flemming, Lisa | 1 | 1% |
| Harting, Robbie | 27 | 44% |
| Harting, Brandi | 2 | 3% |
| Lowe, Steve | 12 | 19% |
| Roberts, Khelun | 32 | 52% |
| Sharpe, Ian | 17 | 27% |
| Teitsma, Nate | 7 | 11% |
| Weberg, Scott | 16 | 26% |

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

# Hartford Fire Department

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

Chief Robbie Harting

Asst. Chief Kevin McGrew

## January 2025 - September 2025

## 573 Calls for Service

| Personal Name | Total Calls | % |
|---|---|---|
| Eastman, Scott | 22 | 3% |
| Bodary, Brandon | 90 | 15% |
| Fry, Steven | 109 | 19% |
| McGrew, Kevin | 552 | 96% |
| McClellan, Troy | 6 | 1% |
| Flemming, Ryan | 42 | 7% |
| Flemming, Lisa | 10 | 1% |
| Harting, Robbie | 173 | 30% |
| Harting, Brandi | 54 | 9% |
| Lowe, Steve | 128 | 22% |
| Roberts, Khelun | 274 | 47% |
| Sharpe, Ian | 147 | 25% |
| Teitsma, Nate | 33 | 5% |
| Weberg, Scott | 176 | 30% |

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

# Fire Chiefs Report
## October 2025

**INFORMATION:**

1. Meetings Attended:

    - Township
    - City
    - VBC Medical Control

2. Information:

    - Received the 2025 DNR Grant reimbursement
    - Went to Axes & Irons to go over the upfitting of the mini pumper
    - Fire prevention done at Redwood

Sincerely,

**Robbie Harting – Fire Chief**

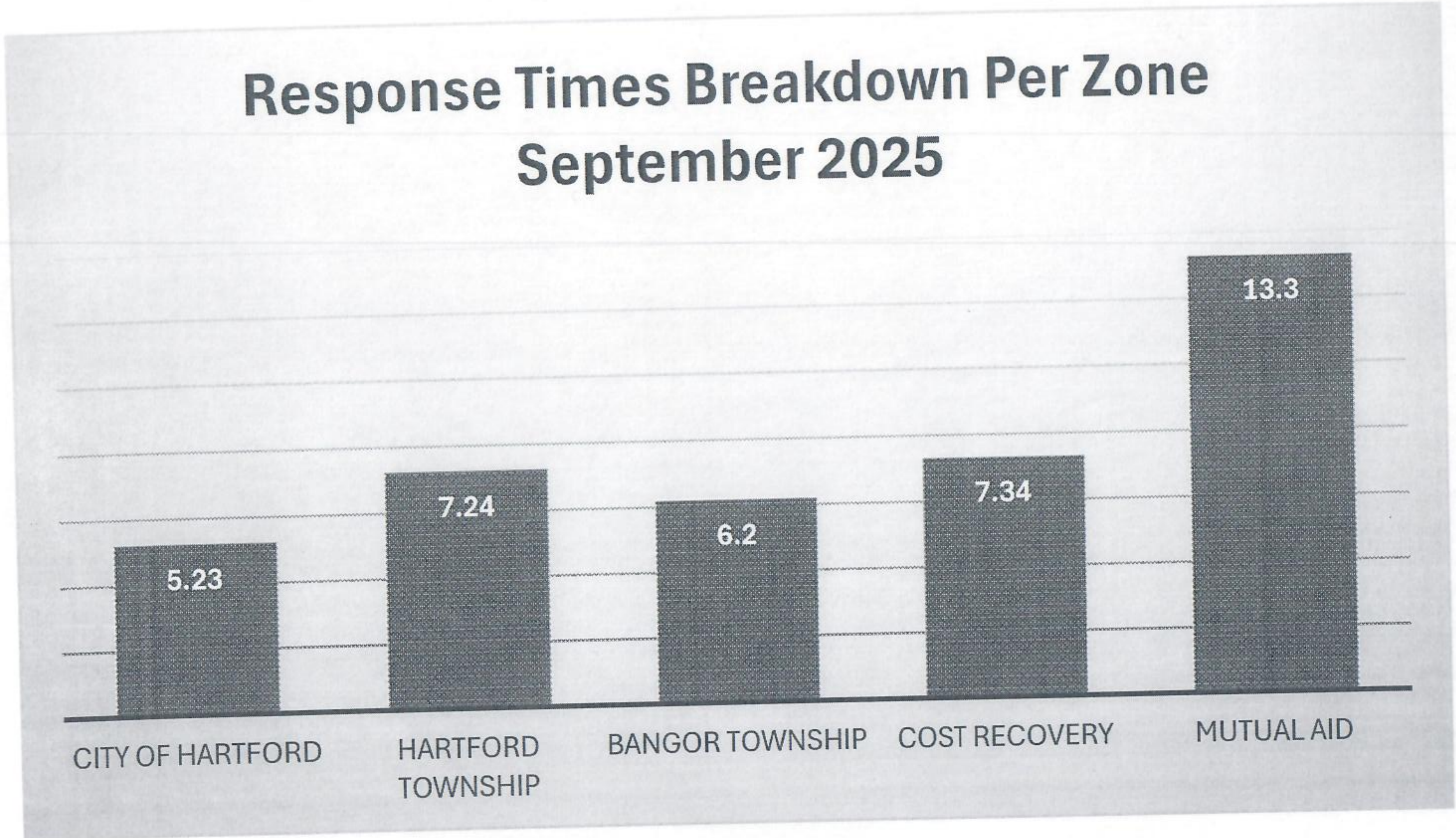
| Township of Hartford/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time |
|---|---|---|---|---|---|---|---|---|
| 9/1/2025 | Smoke Scare | 1802&1841 | 7 | 131.3 | 2025-514 | 425 | 1 | 4 |
| 9/1/2025 | Medical Call-321 | 1802 | 8 | 84.03 | 2025-516 | 175 | 1 | 1 |
| 9/4/2025 | Medical Assist-311 | 1810 | 3 | 9.75 | 2025-521 | 175 | 2 | 8 |
| 9/5/2025 | Cancelled En Route-611 | 1802 | 3 | 59.95 | 2025-525 | 125 | 2 | |
| 9/6/2025 | Medical Assist-311 | 1802&1810 | 3 | 29.44 | 2025-527 | 350 | 1 | 7 |
| 9/6/2025 | Medical Call-321 | 1802&1810 | 4 | 58.01 | 2025-528 | 350 | 3 | 11 |
| 9/9/2025 | Medical Assist-311 | 1802 | 1 | 21.75 | 2025-533 | 175 | 1 | 12 |
| 9/9/2025 | Medical Assist-311 | 1810 | 4 | 0 | 2025-535 | 175 | 1 | 8 |
| 9/13/2025 | Smoke Scare | 1802 | 6 | 111.8 | 2025-547 | 125 | 2 | 6 |
| 9/14/2025 | Cancelled En Route-611 | 1810 | 2 | 40.1 | 2025-548 | 175 | 2 | |
| 9/16/2025 | Medical Assist-311 | 1802&1810 | 3 | 59.6 | 2025-550 | 350 | 1 | 7 |
| 9/26/2025 | Medical Call-321 | 1810 | 4 | 17.81 | 2025-562 | 175 | 1 | 6 |
| 9/26/2025 | Medical Assist-311 | 1810 | 4 | 17.81 | 2025-563 | 175 | 1 | 4 |
| 9/26/2025 | Medical Assist-311 | 1810 | 2 | 0 | 2025-564 | 175 | 1 | 6 |
| 9/26/2025 | Medical Assist-311 | 1810 | 2 | 20.06 | 2025-565 | 175 | 1 | 12 |
| 9/30/2025 | Medical Assist-311 | 1810 | 3 | 18.35 | 2025-572 | 175 | 1 | 8 |
| 9/30/2025 | Medical Call-321 | 1810 | 3 | 56.7 | 2025-573 | 175 | 1 | 11 |

| City of Hartford/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time |
|---|---|---|---|---|---|---|---|---|
| 9/1/2025 | Lift Assist-554 | 1802 | 2 | 61.66 | 2025-513 | 175 | 2 | 9 |
| 9/2/2025 | Lift Assist-554 | 1802&1810 | 2 | 0 | 2025-517 | 350 | 2 | 4 |
| 9/3/2025 | Medical Call-321 | 1802 | 2 | 41.6 | 2025-518 | 175 | 1 | 2 |
| 9/4/2025 | Medical Assist-311 | 1802&1810 | 2 | 41.6 | 2025-520 | 350 | 1 | 8 |
| 9/4/2025 | Lift Assist-554 | 1810 | 4 | 29.1 | 2025-522 | 175 | 2 | 6 |
| 9/4/2025 | Lift Assist-554 | 1810 | 5 | 57.2 | 2025-523 | 175 | 2 | 4 |
| 9/5/2025 | Medical Call-321 | 1810&1802 | 3 | 18.35 | 2025-524 | 350 | 1 | 4 |
| 9/8/2025 | Lift Assist-554 | 1802 | 2 | 41.1 | 2025-531 | 175 | 2 | 12 |
| 9/10/2025 | Medical Assist-311 | 1801&1802 | 2 | 10.88 | 2025-536 | 350 | 1 | 3 |
| 9/10/2025 | Lift Assist-554 | 1810 | 2 | 0 | 2025-539 | 175 | 2 | 5 |
| 9/10/2025 | Medical Assist-311 | 1802 | 1 | 21.75 | 2025-540 | 175 | 1 | 6 |
| 9/10/2025 | Medical Assist-311 | 1802 | 1 | 21.75 | 2025-541 | 175 | 1 | 6 |
| 9/11/2025 | Medical Call-321 | 1802 | 1 | 21.75 | 2025-542 | 175 | 1 | 5 |
| 9/11/2025 | Medical Call-321 | 1810 | 2 | 0 | 2025-543 | 175 | 1 | 2 |
| 9/12/2025 | Medical Call-321 | 1810 | 1 | 0 | 2025-544 | 175 | 1 | 2 |
| 9/15/2025 | Medical Call-321 | 1810&1802 | 2 | 10.88 | 2025-549 | 350 | 3 | 4 |
| 9/18/2025 | Medical Call-321 | 1802&1810 | 2 | 0 | 2025-551 | 350 | 3 | 3 |
| 9/18/2025 | Lift Assist-554 | 1810 | 4 | 37.7 | 2025-552 | 175 | 2 | 5 |
| 9/20/2025 | CO Alarm | 1810&1802 | 3 | 57.35 | 2025-553 | 250 | 2 | 12 |
| 9/20/2025 | Medical Assist-311 | 1802 | 2 | 40.1 | 2025-554 | 175 | 2 | 6 |
| 9/21/2025 | Medical Assist-311 | 1802&1810 | 3 | 59.45 | 2025-555 | 350 | 2 | 10 |
| 9/21/2025 | Lift Assist-554 | 1802&1810 | 4 | 78.8 | 2025-556 | 350 | 2 | 9 |
| 9/22/2025 | Medical Call-321 | 1810 | 2 | 0 | 2025-557 | 175 | 1 | 4 |
| 9/23/2025 | Medical Assist-311 | 1810 | 3 | 18.35 | 2025-559 | 175 | 1 | 4 |
| 9/24/2025 | Medical Call-321 | 1810 | 3 | 15.85 | 2025-561 | 175 | 1 | 2 |
| 9/26/2025 | Medical Call-321 | 1810 | 2 | 20.06 | 2025-566 | 175 | 2 | 7 |
| 9/26/2025 | Medical Assist-311 | 1810 | 3 | 58.95 | 2025-567 | 175 | 2 | 5 |
| 9/27/2025 | Structure Fire-111 | 1802&1871&1841&1801 | 6 | 143.35 | 2025-568 | 775 | 1 | 3 |
| 9/27/2025 | Medical Assist-311 | 1810 | 2 | 40.1 | 2025-569 | 175 | 2 | 6 |
| 9/28/2025 | Medical Assist-311 | 1802&1810 | 2 | 20.06 | 2025-570 | 350 | 2 | 5 |
| 9/28/2025 | Medical Call-321 | 1802&1810 | 2 | 40.1 | 2025-571 | 350 | 3 | 4 |

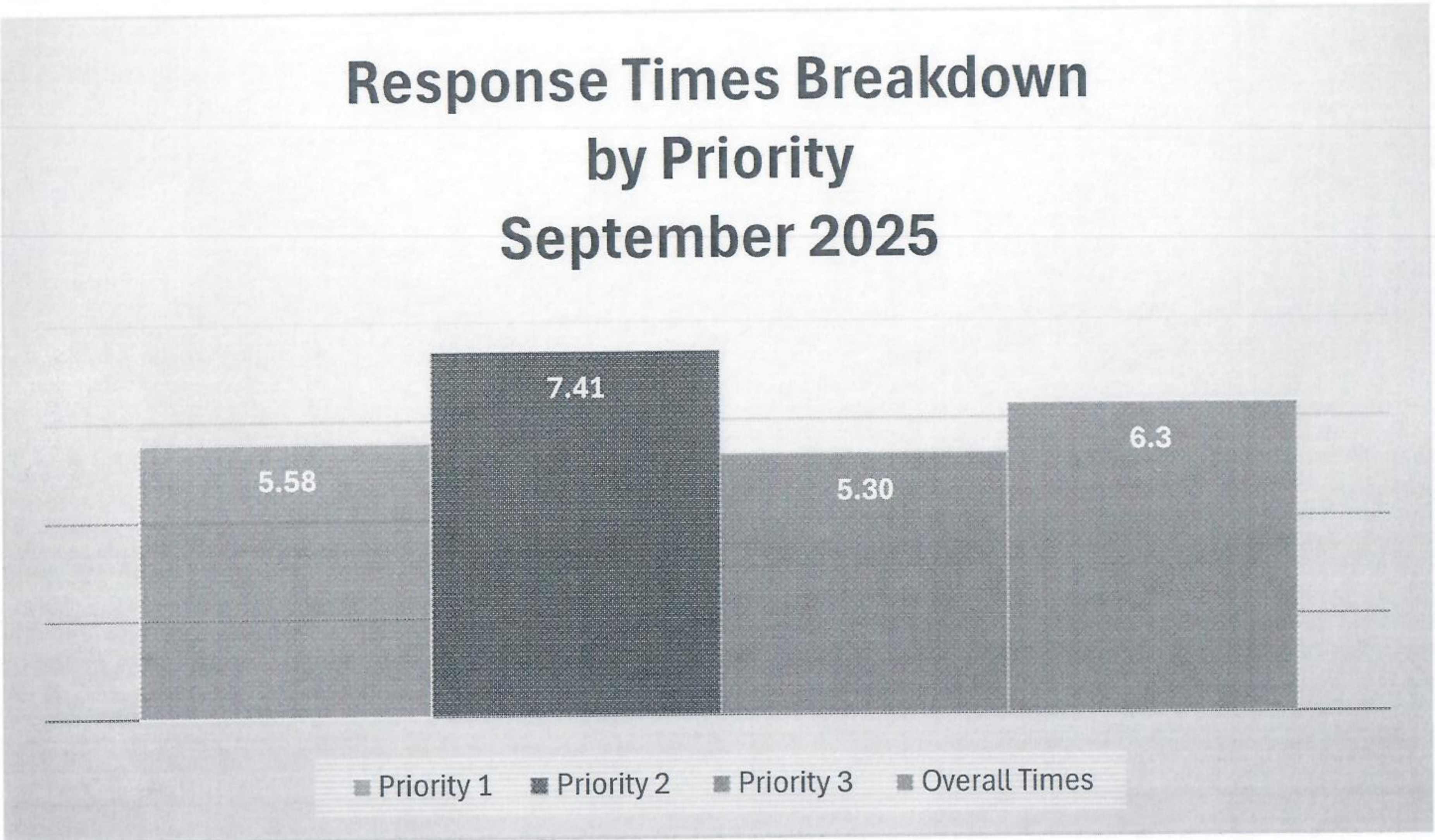
| Mutual Aid/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time | Area |
|---|---|---|---|---|---|---|---|---|---|
| 9/9/2025 | Gas Leak | 1869 | 4 | 75.4 | 2025-534 | 125 | 2 | 18 | Lawrence Township |
| 9/23/2025 | Structure Fire-111 | 1801&1841&1869 | 11 | 359.44 | 2025-560 | 550 | 1 | 9 | Lawrence Township |

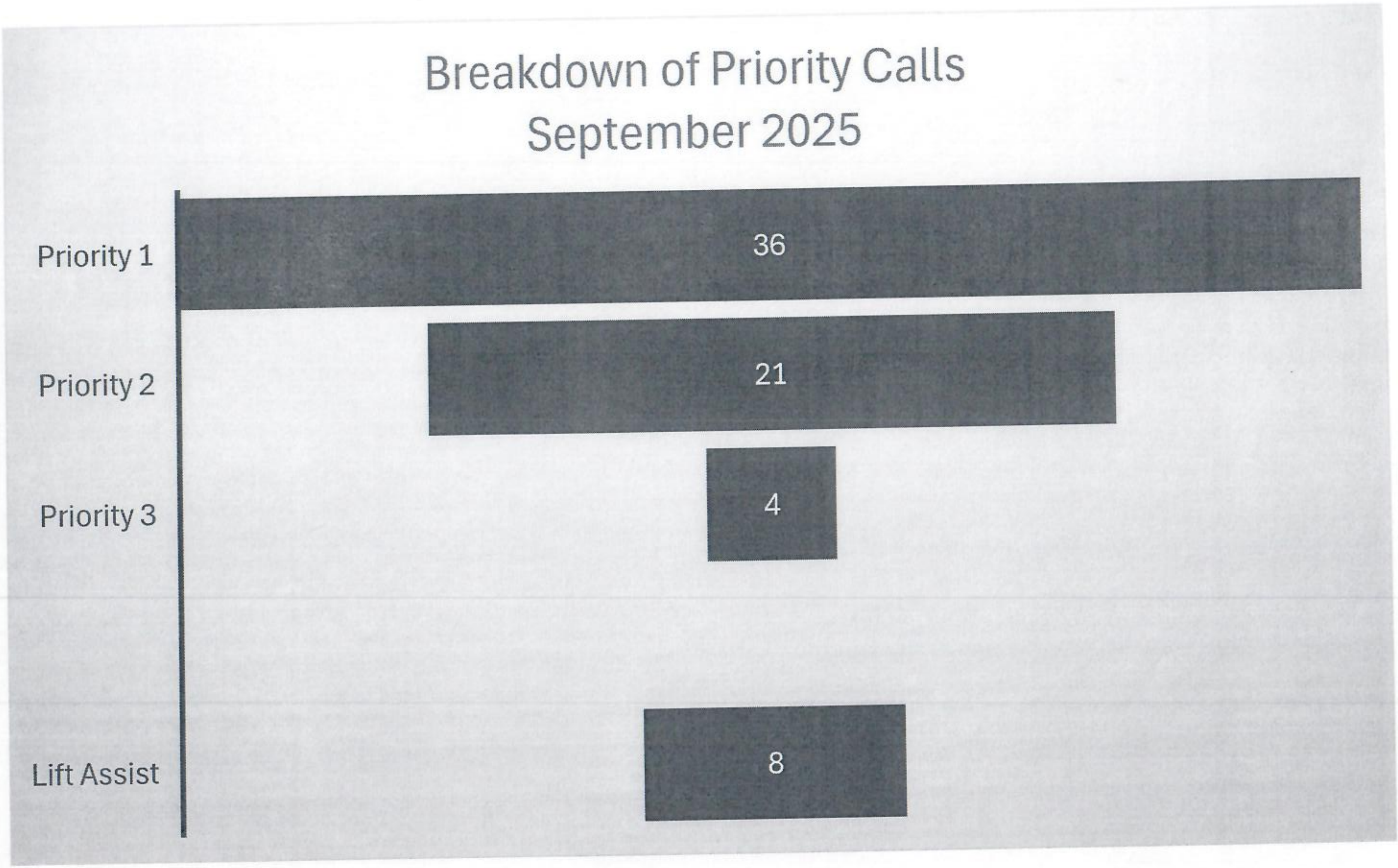
| Location | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Recovered YES/NO Amount | Priority | Response Time |
|---|---|---|---|---|---|---|---|---|---|
| Red Arrow Hwy | Vehicle Fire | 1841&1831&1802 | 7 | 131.3 | 2025-515 | 700 | NO | 1 | 6 |
| I-94 | Canclled En Route-611 | 1802&1871 | 6 | 112.8 | 2025-519 | 400 | NO | 1 | |
| TWP | MVA-No Injuries-324 | 1802 | 4 | 77.2 | 2025-529 | 175 | NO | 1 | 8 |
| I-94 | MVA-No Injuries-324 | 1802&1871 | 5 | 95.7 | 2025-530 | 400 | in progress | 1 | 6 |
| Red Arrow Hwy | MVA-No Injuries-324 | 1802&1801&1871 | 3 | 41.1 | 2025-532 | 525 | NO | 1 | 4 |
| I-94 | Smoke Invesigation | 1801 | 2 | 0 | 2025-538 | 125 | NO | 2 | 9 |
| I-94 | Medical Assist-311 | 1802&1871 | 4 | 75.7 | 2025-545 | 400 | NO | 1 | 13 |
| TWP | MVA-No Injuries-324 | 1801&1802&1871 | 7 | 112.45 | 2025-558 | 475 | NO | 1 | 7 |

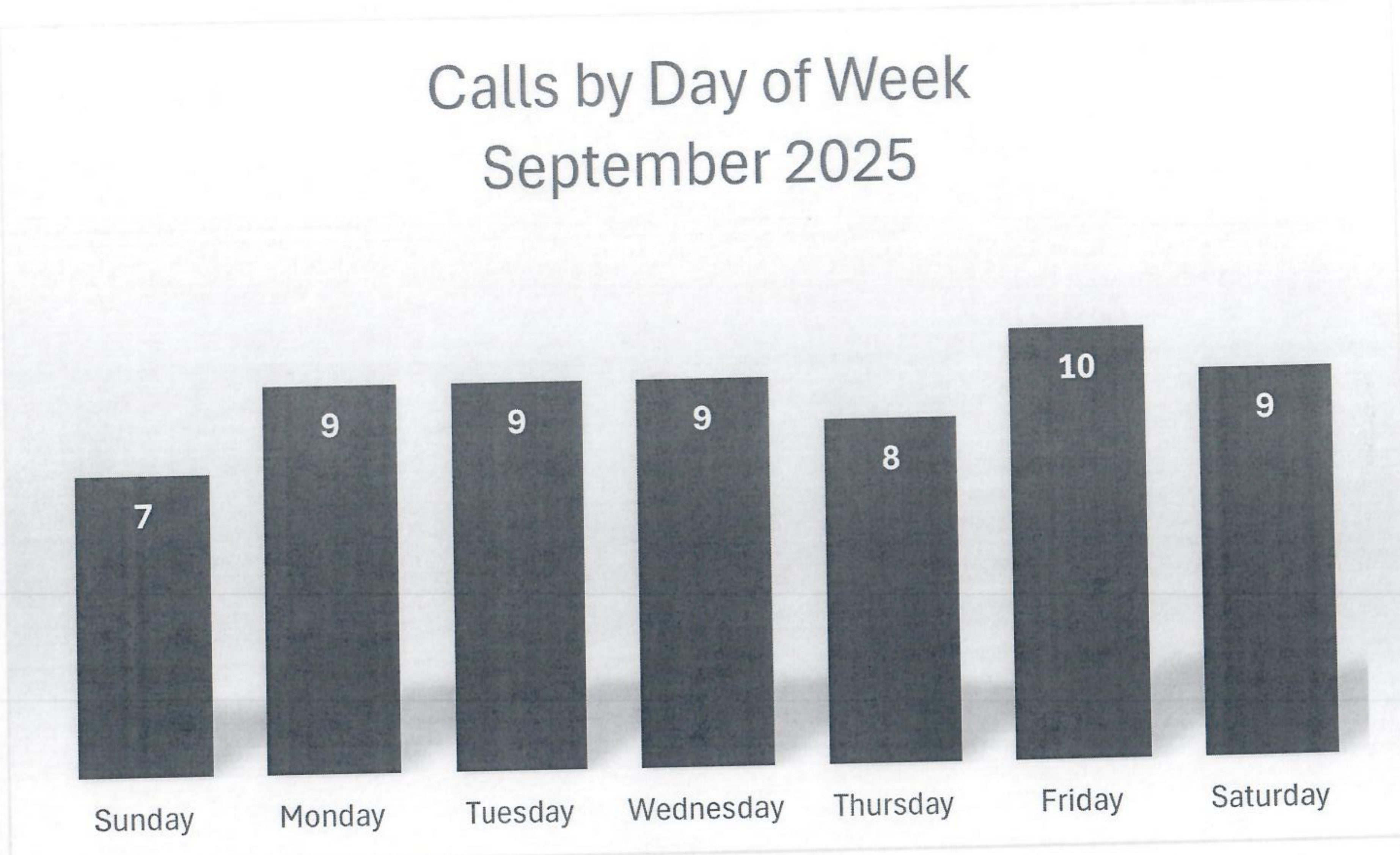
| Township of Bangor/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time |
|---|---|---|---|---|---|---|---|---|
| 9/6/2025 | MVA-No Injuries-324 | 1802&1801 | 4 | 58.85 | 2025-526 | 250 | 1 | 7 |
| 9/10/2025 | Medical Call-321 | 1810 | 2 | 0 | 2025-537 | 175 | 1 | 8 |
| 9/13/2025 | Medical Call-321 | 1802 | 4 | 79.3 | 2025-546 | 175 | 1 | 4 |

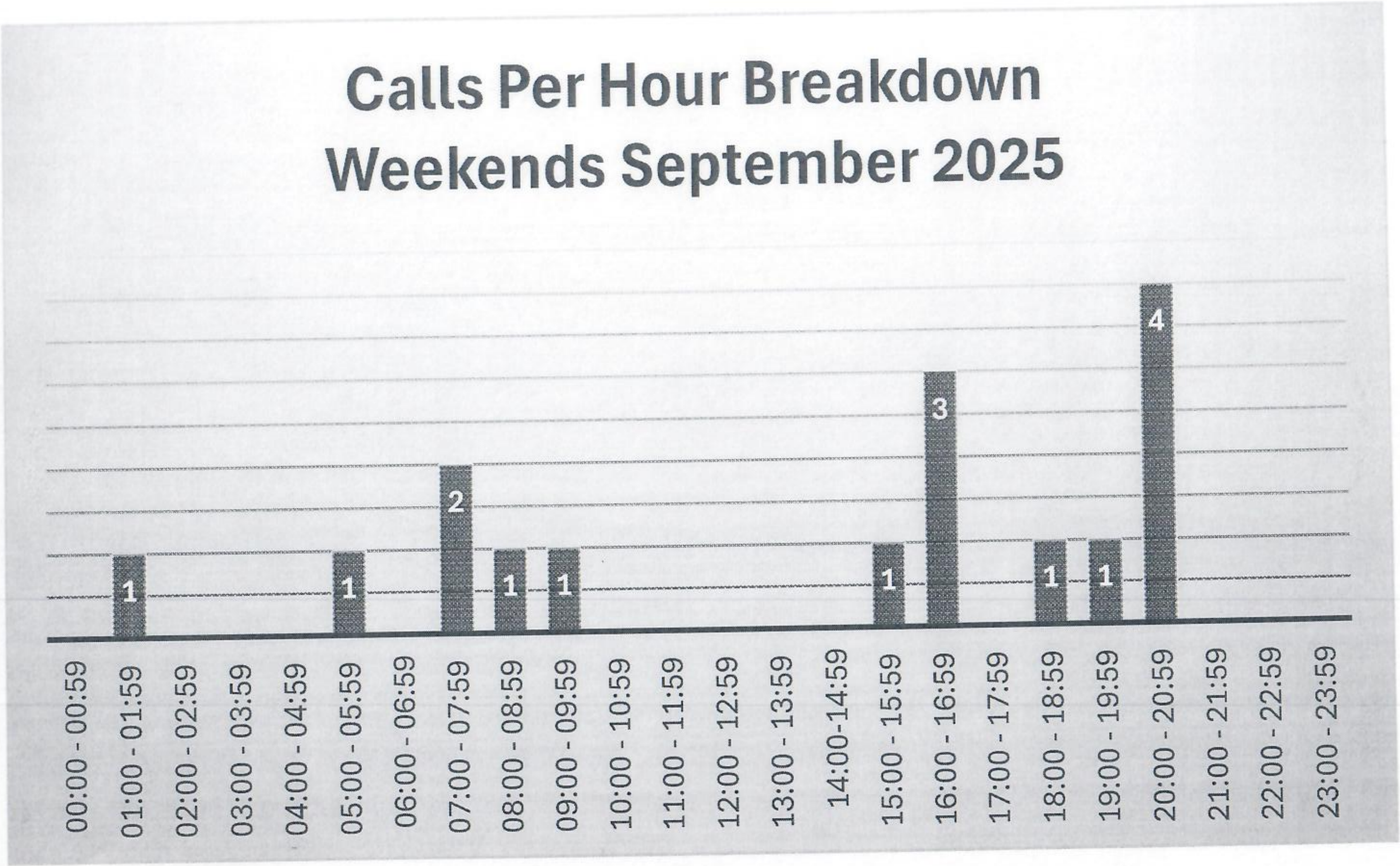


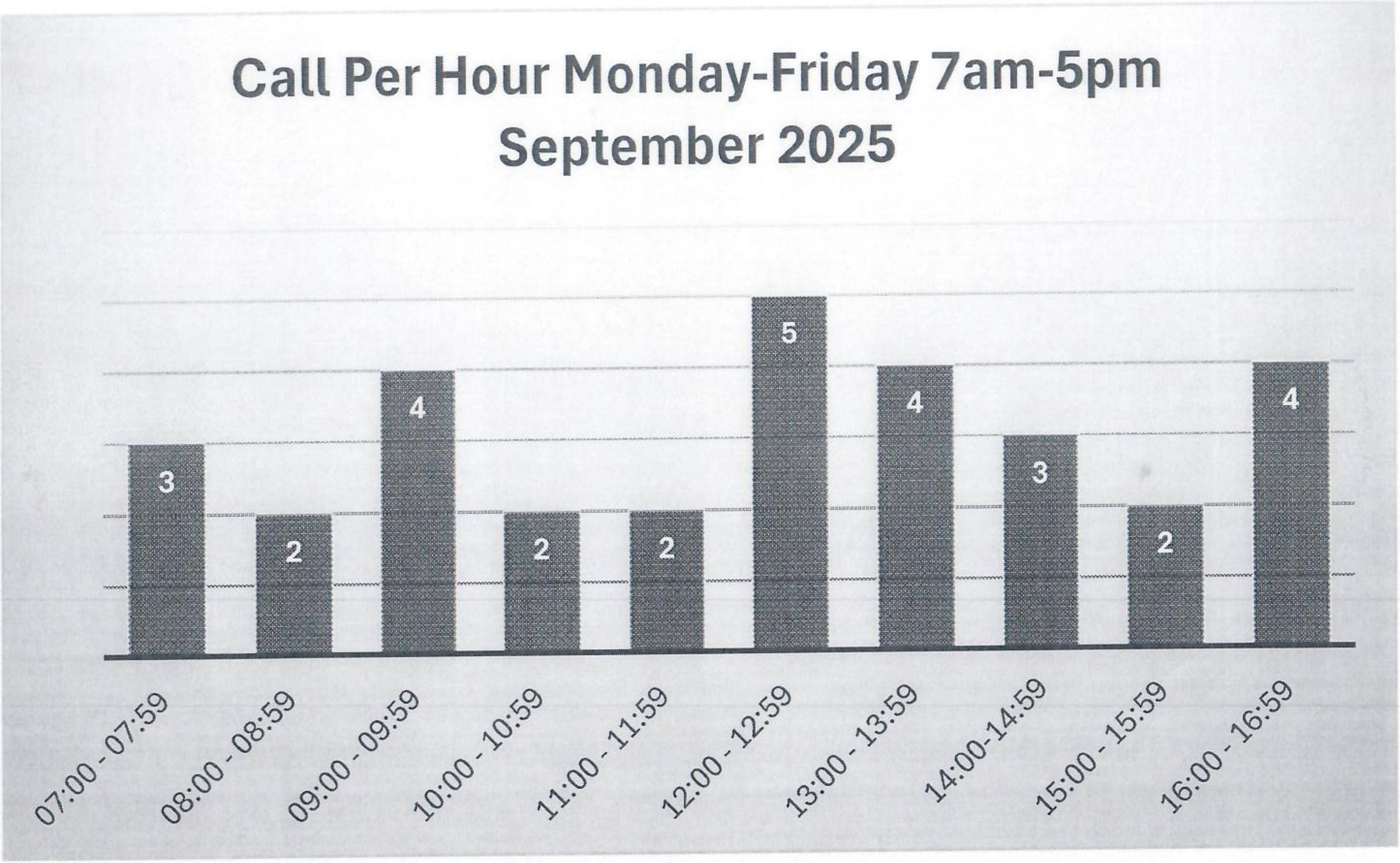
Response Times Breakdown Per Zone
September 2025
5.23
7.24
6.2
7.34
13.3
CITY OF HARTFORD
HARTFORD TOWNSHIP
BANGOR TOWNSHIP
COST RECOVERY
MUTUAL AID

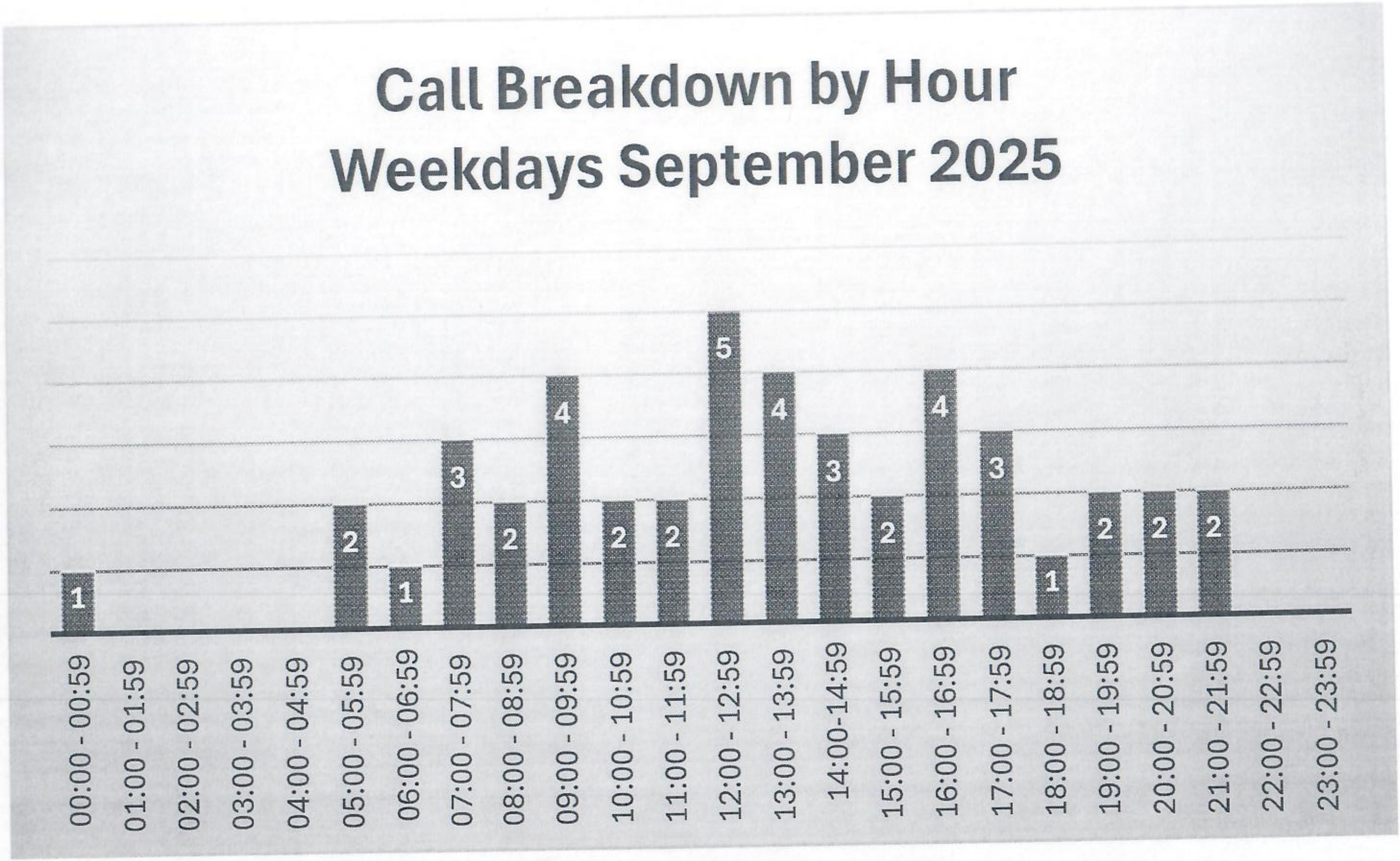

Response Times Breakdown
by Priority
September 2025
5.58
7.41
5.30
6.3
Priority 1
Priority 2
Priority 3
Overall Times


Breakdown of Priority Calls
September 2025
Priority 1
36
Priority 2
21
Priority 3
4
Lift Assist
8

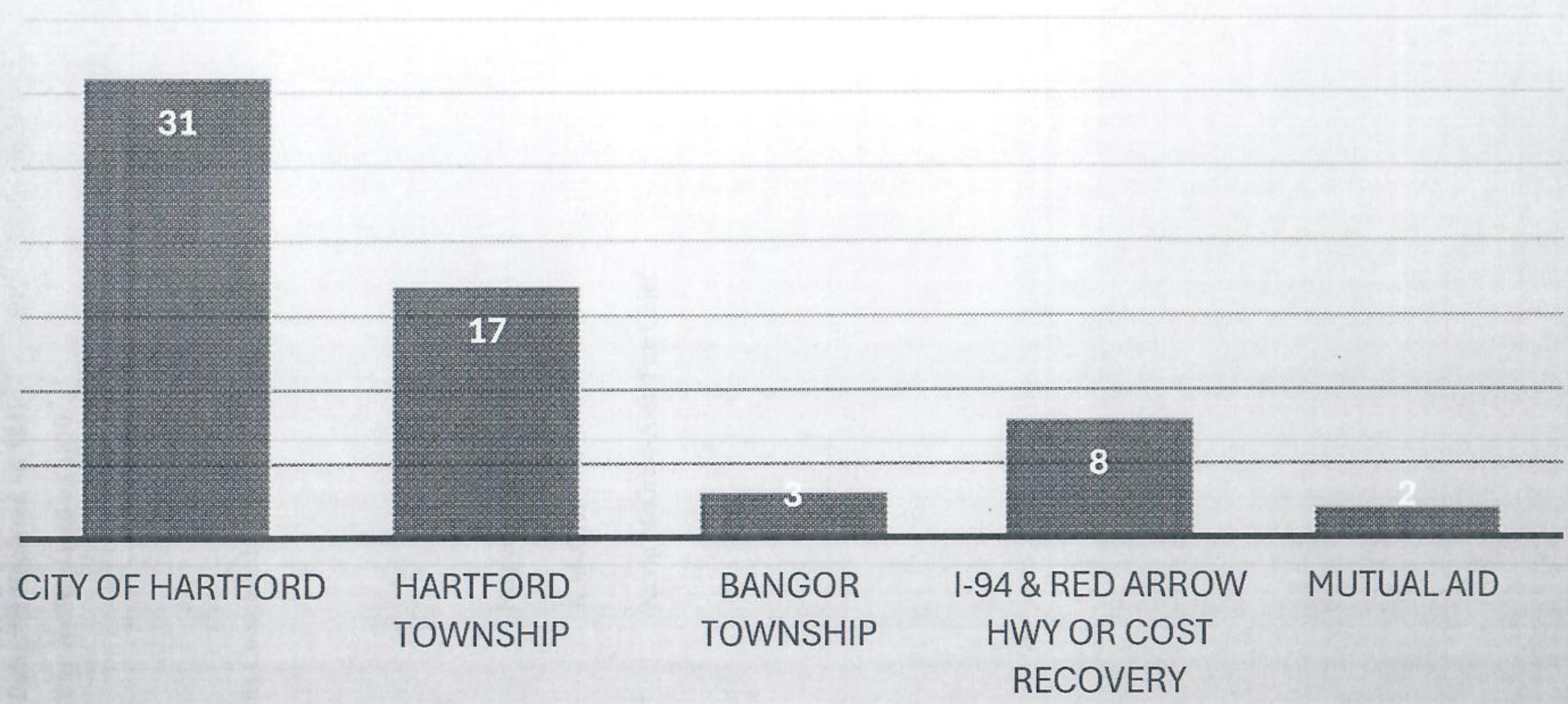

Calls by Day of Week
September 2025
7
9
9
9
8
10
9
Sunday
Monday
Tuesday
Wednesday
Thursday
Friday
Saturday

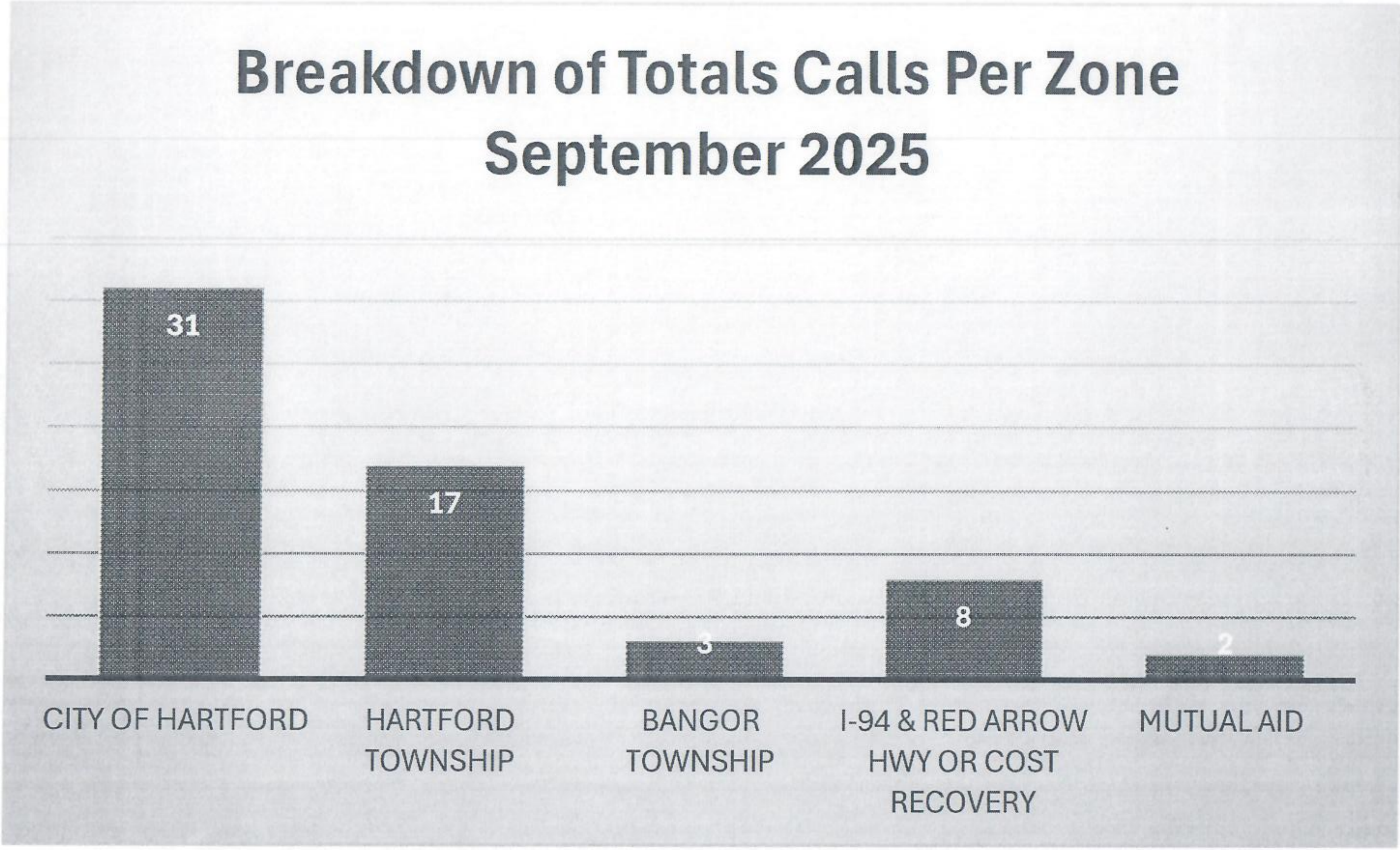

Calls Per Hour Breakdown
Weekends September 2025
1
1
2
1
1
1
3
1
1
4
00:00 - 00:59
01:00 - 01:59
02:00 - 02:59
03:00 - 03:59
04:00 - 04:59
05:00 - 05:59
06:00 - 06:59
07:00 - 07:59
08:00 - 08:59
09:00 - 09:59
10:00 - 10:59
11:00 - 11:59
12:00 - 12:59
13:00 - 13:59
14:00-14:59
15:00 - 15:59
16:00 - 16:59
17:00 - 17:59
18:00 - 18:59
19:00 - 19:59
20:00 - 20:59
21:00 - 21:59
22:00 - 22:59
23:00 - 23:59


Call Per Hour Monday-Friday 7am-5pm
September 2025
3
2
4
2
2
5
4
3
2
4
07:00 - 07:59
08:00 - 08:59
09:00 - 09:59
10:00 - 10:59
11:00 - 11:59
12:00 - 12:59
13:00 - 13:59
14:00-14:59
15:00 - 15:59
16:00 - 16:59


Call Breakdown by Hour
Weekdays September 2025
1
2
1
3
2
4
2
2
5
4
3
2
4
3
1
2
2
2
00:00 - 00:59
01:00 - 01:59
02:00 - 02:59
03:00 - 03:59
04:00 - 04:59
05:00 - 05:59
06:00 - 06:59
07:00 - 07:59
08:00 - 08:59
09:00 - 09:59
10:00 - 10:59
11:00 - 11:59
12:00 - 12:59
13:00 - 13:59
14:00-14:59
15:00 - 15:59
16:00 - 16:59
17:00 - 17:59
18:00 - 18:59
19:00 - 19:59
20:00 - 20:59
21:00 - 21:59
22:00 - 22:59
23:00 - 23:59

## Breakdown of Totals Calls Per Zone
## September 2025




Breakdown of Totals Calls Per Zone
September 2025
31
17
3
8
2
CITY OF HARTFORD
HARTFORD TOWNSHIP
BANGOR TOWNSHIP
I-94 & RED ARROW HWY OR COST RECOVERY
MUTUAL AID

## Assistant Chief Report
## October 2025

### Information:

- Hose Tester Delivered
- Hose Testing Conducted
- Pancake Breakfast
- Trip to Coopersville for Pre-Inspection on Mini-Pumper
- NERIS Update Webinar

### Meetings Attended:

### Monthly Maintenance update:

- **Batteries Replaced on 1831**
- **Battery Replaced on 1810**

### Pre-plans Completed:

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief