

**Hartford Fire Board Meeting
April 14th, 2025
March Business**

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Hartford Fire Board
Agenda
Monday April 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 presented.** Motion by _____ Second by _____ to approve agenda as presented. Motion _____ Yeas: ____ Nays: ____.
- VII. **Approval of previous meeting minutes from March 11th, 2025:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: ____
- VIII. Review: **Review Revenue & Expenditure Report & Invoice Register**
- IX. **Approval of March Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____
 - a. **Accounts Payable:** Amount \$22,020.23 Motion by _____ Second by _____
Roll Call Vote Motion _____ Yeas: _____ Nays: _____
- X. Review March 2025 Incident Summary and Breakdown of Fire Calls per zone.
- XI. Review Cost Recovery USA 2/25/2024-3/24/2025 Payment Reconciliation Report
- XII. Unfinished Business:
- XIII. New Business:

1. Discussion on Hose Testing and Options for the future.

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 April 14th, 2025

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

Absent: Jerry Birmele

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

Chairman Sefcik called the meeting to order at 7:14 p.m.

Public comment opened at 7:14 NO public comment.

Public comment closed at 7:14

The proposed agenda for the Fire Board meeting of April 14th, 2025, was presented and amended. Motion by Ledesma; Second by Sefcik to approve the agenda as amended. (**accounts payable total was amended)

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the March 11th, 2025, Fire Board meeting was presented.

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

Yeas: 4 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 4 Nays: 0

Bills were presented for approval in the amount of ~~\$22,020.23~~ **25,050.23
Motion by Ledesma; seconded by Germinder to pay bills in the amount of \$25,050.23.

Motion approved upon roll call vote of members present.

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

Absent: Birmele

Members Reviewed the March 2025 Incident Summary and Breakdown of Fire Calls per zone.

Members Reviewed the 2/25/2025-3/24/2025 Cost Recovery USA Payment Reconciliation Report.

Unfinished Business

New Business:

1. Discussion on Hose Testing, Assistant Chief McGrew advised the board on the process that goes into hose testing and how unhappy we have been the last few years with the outside company that we have hired to perform hose testing. Assistant Chief McGrew advised the board that we can purchase our own hose tester and conduct the testing in house, question arose as to if we would need to be certified to conduct this testing, Asst. Chief McGrew advised the board that no certifications are required to conduct hose testing and as long as we follow the NFPA guideline for hose testing we can do it in house. The Board advised Asst. Chief McGrew to have some quotes for the necessary equipment for the May Fire Board Meeting.

Fire Chiefs Report:

1. Report Attached in the packet

Assistant Fire Chief Report:

1. Report Attached in the packet

Other board Business:

-Board member Hunt explained to the board what went into the presentation to the kids before the board meeting and the details surrounding it.

-Board member Sefcik would like to see continued discussion on future equipment needs, Windows 10 no longer supported in October, Issues with Illegal Burns in the area.

Motion by Sefick; Second by Germinder to adjourn the meeting at 8:06 p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting March 11th, 2025

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

Absent: Ron Sefcik, Jerry Birmele

Others Present: Chief Harting, Asst. Chief McGrew, Peter Stanslawski, Charlie Weeden

Vice Chairman Hunt 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 March 11th, 2025, was presented and approved as presented. Motion by Hunt; Second by Germinder to approve the agenda as presented

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the February 10th, 2025, Fire Board meeting were presented.

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

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the February 18th, 2025, Special Fire Board meeting were presented.

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

Yeas: 3 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

The February Treasures report was presented: Motion by Hunt; Seconded by Ledesma to approve Treasures report as presented.

Yeas: 3 Nays:0

Bills were presented for approval in the amount of \$30,472.69 Motion by Ledesma; seconded by Germinder to pay bills in the amount of \$30,472.69.

Motion approved upon roll call vote of members present.

Yeas: Hunt, Germinder, Ledesma Nays:0

Absent: Sefcik, Birmele

Members Reviewed the February 2025 Incident Summary and Breakdown of Fire Calls per zone.

Members Reviewed the 1/25/2025-2/24/2025 Cost Recovery USA Payment Reconciliation Report.

Unfinished Business

New Business:

1. Discussion on the acceptance of the 2025 Michigan DNR Grant and attached quotes to purchase fire hose. Assistant Chief McGrew noted that we had to choose between buying hose or wildland turnout gear, the current lead time on wildland turnout gear is almost two years, was not feasible to purchase any wildland gear. Also noted that our outstanding cost for this purchase will only come to \$2,127.00.

Motion by Germinder; Seconded by Hunt to accept the attached Quote from Moses Fire Equipment in the amount of \$9,254.00 for the purchase of firefighting hose and to pay our outstanding associated cost from the donations account in the amount of \$2,127.00.

Yeas: 3 Nays: 0 **APPROVED**

2. Discussion on the attached quote from Moses Fire Equipment for the purchase of two Elkhart XD Nozzles. Assistant Chief McGrew noted that when we originally purchased nozzles last fall that we had not yet planned on purchasing 2 ¼ inch hose, these two nozzles are specially designed to operate with the 2 ¼ inch hose that we purchased. Motion by Ledesma; Seconded by Germinder to accept the Quote from Moses Fire Equipment in the amount not to exceed \$3,225.00 for the purchase of two Elkhart XD Nozzles.

Yeas: 3 Nays: 0

APPROVED

3. Discussion was held on the Quote from Thomas Fire Equipment for the purchase of 3 truck mounted hose rollers. Assistant Chief McGrew explained to the board about the equipment, both Hunt & Germinder commented on how nice these would have been to have 20 years ago. Asst. Chief McGrew also noted that the Give back night that was held by Gala T Inn raised \$600.00 and this would be a great purchase to highlight that donation made from Gala T Inn.

Motion by Hunt Seconded by Ledesma to accept the Quote from Thomas Fire Equipment in the amount of \$630.00 to purchase (3) truck mounted hose rollers. Monies to come from the donation account.

Yeas: 3 Nays: 0

APPROVED

Fire Chiefs Report:

1. Report Attached in the packet

Assistant Fire Chief Report:

1. Report Attached in the packet

Other board Business:

None

Motion by Hunt; Second by Ledesma to adjourn the meeting at 7:24 p.m.

Yeas: 3 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

04/11/2025 09:59 AM
User: BSA
DB: Hfd

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

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PERIOD ENDING 04/30/2025

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2024 NORM (ABNORM)	2024-25 AMENDED BUDGET	YTD BALANCE 04/30/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	BUDGET USED
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	171,614.28	163,570.00	122,677.47	0.00	40,892.53	75.00
206-000-402.000	HARTFORD CITY	127,074.78	133,830.00	111,525.00	11,152.50	22,305.00	83.33
206-000-411.000	HARTFORD TWP MILLAGE	68,778.70	67,000.00	41,545.60	0.00	25,454.40	62.01
206-000-412.000	HARTFORD CITY MILLAGE	45,254.37	46,000.00	41,829.62	4,170.38	4,170.38	90.93
206-000-420.000	BANGOR TWP COST RECOVERY	7,255.00	5,200.00	3,432.76	0.00	1,707.24	67.17
206-000-421.000	COST RECOVERY	1,110.00	2,000.00	3,510.00	872.82	(1,510.00)	175.50
206-000-422.000	FIRE REPORTS/ FOIA	20.00	50.00	611.55	0.00	(561.55)	1,223.10
206-000-450.000	DONATIONS	8,917.23	56,500.00	59,192.28	0.00	(12,682.28)	122.45
206-000-539.000	GRANTS	21,400.00	2,500.00	0.00	0.00	2,500.00	0.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	9,600.00	7,200.00	0.00	2,400.00	75.00
206-000-584.000	VBHMS	16,710.00	10,000.00	10,395.00	0.00	(395.00)	103.95
206-000-660.000	CELL PHONE REIMBURSEMENT	0.00	800.00	0.00	0.00	800.00	0.00
206-000-665.000	INTEREST	14,743.25	16,000.00	20,773.29	0.00	(4,773.29)	129.83
206-000-696.000	BOND OR INSURANCE RECOVERIES	0.00	6,632.00	6,632.00	0.00	0.00	100.00
Total Dept 000		492,475.61	519,682.00	439,374.57	19,106.23	80,307.43	84.55
TOTAL REVENUES							
		492,475.61	519,682.00	439,374.57	19,106.23	80,307.43	84.55
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	2,820.00	240.00	1,380.00	67.14
206-336-704.000	CHIEF SALARY	56,141.04	58,950.00	46,668.75	4,912.50	12,281.25	79.17
206-336-705.000	ASST CHIEF SALARY	0.00	24,000.00	19,200.00	2,000.00	4,800.00	80.00
206-336-710.000	FIREFIGHTER/ MFR	57,840.53	50,000.00	36,876.61	5,093.76	13,123.39	73.75
206-336-712.000	SHIFT COVERAGE	12,930.00	14,400.00	10,255.65	945.00	4,144.35	71.22
206-336-714.000	SUPPORT STAFF	80.00	0.00	0.00	0.00	0.00	0.00
206-336-720.000	PAYROLL TAXES	11,033.73	10,000.00	8,860.31	1,009.15	1,139.69	88.60
206-336-730.000	RETIREMENT	3,228.14	3,800.00	2,821.24	294.76	978.76	74.24
206-336-731.000	GASOLINE & DIESEL	6,453.90	9,400.00	4,709.22	224.19	4,680.78	50.10
206-336-733.000	VEHICLE MAINTENANCE	13,828.75	66,500.00	65,413.97	19.99	1,086.03	98.37
206-336-740.000	EQUIPMENT MAINTENANCE	15,596.75	21,700.00	18,010.15	966.26	(16,310.15)	175.16
206-336-741.000	OPERATING SUPPLIES	240.28	400.00	117.45	40.80	282.55	29.36
206-336-742.000	MEDICAL SUPPLIES	12,456.80	2,500.00	3,233.37	40.64	(733.37)	129.33
206-336-751.000	ANNUAL TESTING	5,507.80	8,500.00	5,663.53	470.92	1,856.47	95.25
206-336-753.000	PHONES	7,334.51	7,500.00	8,096.47	808.47	3,072.31	69.28
206-336-753.000	UTILITIES	8,025.19	10,000.00	6,927.69	558.27	(1834.23)	105.02
206-336-763.000	BUILDING MAINTENANCE	33,191.02	16,632.00	17,466.23	0.00	952.66	15.81
206-336-767.000	DUES/ SUBSCRIPTIONS	3,152.34	4,200.00	3,247.34	0.00	1,150.39	77.32
206-336-781.000	TORN OUT GEAR/ UNIFORMS	13,506.44	15,000.00	2,370.81	169.40	2,143.76	74.78
206-336-785.000	EDUCATION/ TRAINING	6,643.61	8,500.00	6,356.24	186.00	3,918.48	60.82
206-336-796.000	PHYSICALS	7,842.25	10,000.00	3,097.27	0.00	1,602.73	65.90
206-336-799.000	OFFICE/ COMPUTER	5,570.68	4,700.00	10,870.00	630.00	5,630.00	65.88
206-336-801.000	PROFESSIONAL SERVICES	19,740.00	16,500.00	2,500.00	0.00	2,500.00	0.00
206-336-810.000	GRANT MATCH	0.00	30,000.00	24,248.46	0.00	5,751.54	80.83
206-336-815.000	GENERAL INSURANCE	25,331.97	113,000.00	0.00	0.00	113,000.00	0.00
206-336-965.000	TRANSFER TO MILLAGE FUND	0.00					
Total Dept 336 - FIRE OPERATING		329,455.73	512,882.00	333,392.28	21,585.01	179,489.72	65.00
TOTAL EXPENDITURES							
		329,455.73	512,882.00	333,392.28	21,585.01	179,489.72	65.00

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REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

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PERIOD ENDING 04/30/2025

GL NUMBER	DESCRIPTION	END BALANCE	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BUDGET USED
		06/30/2024	AMENDED BUDGET	04/30/2025	MONTH 04/30/25	BALANCE	
		NORM (ABNORM)		NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	

Fund 206 - FIRE FUND

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

492,475.61	519,682.00	439,374.57	19,106.23	80,307.43	84.55
329,455.73	512,882.00	332,392.28	21,585.01	179,489.72	65.00
163,019.88	6,800.00	105,982.29	(2,478.78)	(99,182.29)	1,558.56

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
POST DATES 03/11/2025 - 04/14/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY	CELL PHONES	521.92
2. BESTWAY	TRASH	75.00
3. BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
4. CASS COUNTY FIREMEN'S	TRAINING	50.00
5. CONSUMERS ENERGY	NATURAL GAS	281.28
6. DINGES FIRE COMPANY	HELMET	791.38
7. DIVE RIGHT IN SCUBA	ICE RESCUE SUIT DONATION	3,030.00
8. FIRST NATIONAL BANK OMAHA	SUPPLIES	357.75
	MAINTENANCE, SUPPLIES & TRAINING	902.25
	TOTAL	1,260.00
9. INDIANA MICHIGAN POWER	ELECTRIC	527.19
10. KELLOGG HARDWARE INC	SUPPLIES	126.27
11. MES SERVICE COMPANY LLC	SCBA ANNUALS	1,824.52
12. MFE INC	ICE RESCUE SLING	220.90
	LOCKER	405.13
	GLOVES	359.01
	TOTAL	985.04
13. MILLER THERMOMETER CO INC	US FLAG	40.80
14. PETER STANISLAWSKI	FINANCE SERVICES	630.00
15. SHELL FLEET PLUS	DIESEL & GASOLINE	224.19
16. US BUSINESS SYSTEMS INC	COPIER	113.26
17. VAN BUREN COUNTY	TRAINING	50.00
TOTAL - ALL VENDORS		10,716.85

HARTFORD FIRE

CASH BALANCES

APRIL 14, 2025

General Checking	\$ 66,642.49
Operating Account	\$ 192,279.05
Millage Account	\$ 373,518.23
Maintenance Account	\$ 14,318.87
Donation Account	\$ 64,764.28

All Cash Accounts

\$ 711,522.92

04/11/2025 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 03/11/2025 - 04/14/2025				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
03/14/2025	DD584(A)	HARTING, ROBBIE	PAYROLL	1,894.16
03/14/2025	DD585(A)	MC GREW, KEVIN	PAYROLL	998.14
03/31/2025	319(E)	BESTWAY	TRASH	75.00
03/31/2025	320(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES	357.75
03/31/2025	EFT122(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	383.09
03/31/2025	EFT123(E)	CITY OF HARTFORD	PAYROLL	301.73
03/31/2025	EFT124(E)	INTERNAL REVENUE SERVICE	PAYROLL	1,953.63
03/31/2025	EFT125(E)	STATE OF MICHIGAN	PAYROLL	1,710.07
04/01/2025	DD586(A)	HARTING, ROBBIE	PAYROLL	1,846.17
04/01/2025	DD587(A)	MC GREW, KEVIN	PAYROLL	624.30
04/02/2025	DD588(A)	BIRMELE, GERALD	PAYROLL	52.86
04/02/2025	DD589(A)	BODARY, BRANDON	PAYROLL	425.46
04/02/2025	DD590(A)	EASTMAN, SCOTT	PAYROLL	115.37
04/02/2025	DD591(A)	FLEMMING, RYAN	PAYROLL	29.79
04/02/2025	DD592(A)	FRY, STEVEN	PAYROLL	346.31
04/02/2025	DD593(A)	GERMINDER, ERIC	PAYROLL	52.86
04/02/2025	DD594(A)	HARTING, BRANDI	PAYROLL	65.59
04/02/2025	DD595(A)	HUNT, CHAD	PAYROLL	51.86
04/02/2025	DD596(A)	LEDESMA, CARLOS	PAYROLL	52.86
04/02/2025	DD597(A)	LOWE, STEVEN	PAYROLL	524.70
04/02/2025	DD598(A)	MC GREW, KEVIN	PAYROLL	1,530.08
04/02/2025	DD599(A)	ROBERTS, KHELUN	PAYROLL	644.00
04/02/2025	DD600(A)	SHARPE, IAN	PAYROLL	459.50
04/02/2025	DD601(A)	TEITSMA, NATHAN	PAYROLL	47.08
04/02/2025	DD602(A)	WEBERG, SCOTT	PAYROLL	337.03
04/02/2025	STUB60(A)	FLEMMING, LISA	PAYROLL	0.00
04/02/2025	STUB61(A)	TAIT, JOSHUA	PAYROLL	0.00
04/14/2025	321(E)	INDIANA MICHIGAN POWER	ELECTRIC	527.19
04/14/2025	322(E)	AT&T MOBILITY	CELL PHONES	521.92
04/14/2025	323(E)	CONSUMERS ENERGY	NATURAL GAS	281.28
04/14/2025	324(E)	FIRST NATIONAL BANK OMAHA	MAINTENANCE, SUPPLIES & TRAINING	902.25
04/14/2025	325(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	224.19
04/14/2025	326(A)	BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
04/14/2025	327(A)	MES SERVICE COMPANY LLC	SCBA ANNUALS	1,824.52
04/14/2025	328(A)	PETER STANISLAWSKI	FINANCE SERVICES	630.00
04/14/2025	329(A)	VAN BUREN COUNTY	TRAINING	50.00
04/14/2025	15123	DINGES FIRE COMPANY	HELMET	791.38
04/14/2025	15124	KELLOGG HARDWARE INC	SUPPLIES	126.27

04/11/2025		CHECK REGISTER FOR HARTFORD FIRE DEPTMENT			
		CHECK DATE FROM 03/11/2025 - 04/14/2025			
Check Date	Check	Vendor Name	Description		Amount
04/14/2025	15125	MFE INC	LOCKER		985.04
04/14/2025	15126	MILLER THERMOMETER CO INC	US FLAG		40.80
04/14/2025	15127	CASS COUNTY FIREMEN'S	TRAINING		50.00
Total of 41 Checks:					22,020.23
Less 0 Void Checks:					0.00
Total of 41 Disbursements:					22,020.23



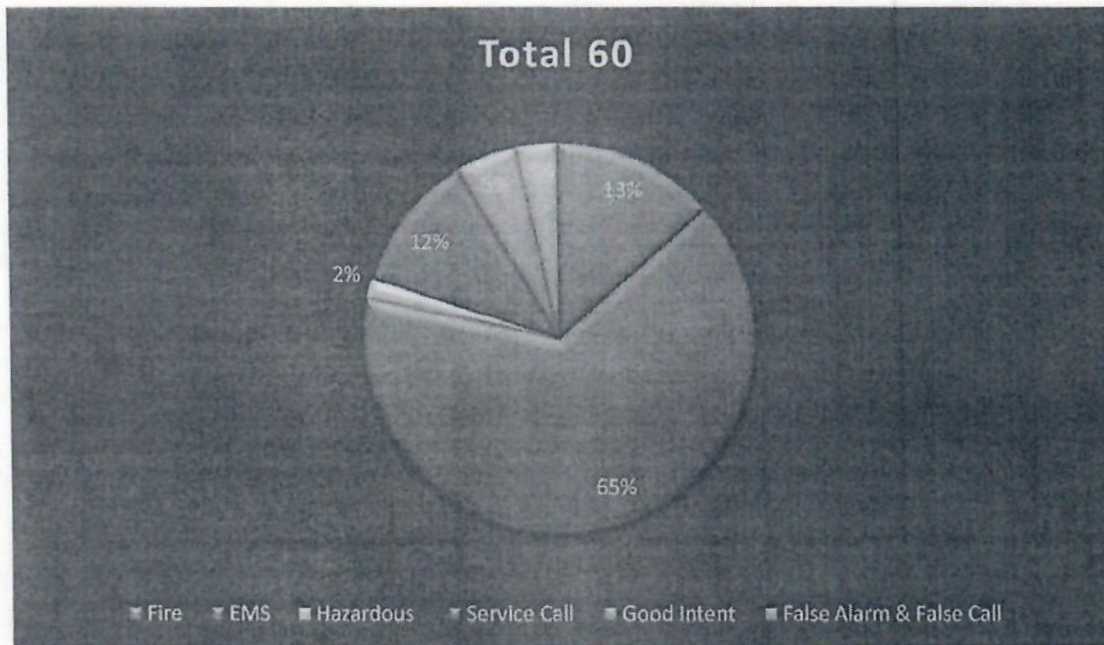
Hartford Fire Department

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



Asst. Chief Kevin McGrew

March 2025 Incident Summary



City- 26	Township- 24	Other-10
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Incident Type	Count
111- Structure Fire	5
140-Outside Fire	1
142-Grass Fire	2
311- Medical assist, assist EMS Crew	17
321- EMS call, excluding vehicle accident	20
322- MVA with Injuries	2
444-Power Line Down	1
500-Service Call	2
554- Lift Assist	2
561-Burning	3
600-Good Intent	2
611-Cancelled En Route	1
736- CO Detector Activation	1
815-Severe Weather Stand-by	1
Total	60

March Monthly Call Totals Prior Years

2022 - 56	2023 - 55	2024 - 73
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Hartford Fire Department

436 East Main St.
Hartford, Ct. 06107
(860)-621-4707



March 2025

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	26	\$1,405.16
Township of Hartford	24	\$1,994.82
Bangor Township	4	\$211.00
I-94 & Red Arrow Hwy	3	\$261.28
Mutual Aid	3	\$194.13
Total	60	\$4,066.39
Average Cost Per Call		\$67.77
Training	59 hours	\$639.15
Truck Inspections	20 hours	\$316.50
Shift Coverage	63 Shifts	\$945.00





Hartford Fire Department

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



Asst. Chief Kevin McGrew

Cost Recovery USA Payment Reconciliation Report 2/25/2024-3/24/2024

Fire Dept.	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
HFD	1/28/2025	2025-058-HFDMI	322 Car Crash	3/14/2025	Billed Direct	\$775.50	\$775.50	\$604.89
HFD	3/2/2025	2025-127-HFDMI	322 Car Crash	3/19/2025	Farm Bureau	\$343.50	\$343.50	\$267.93

\$872.82

Fire Chiefs Report
April 2025

INFORMATION:

1. Meetings Attended:

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

2. Information:

- Received a \$612.00 donation from the Masonic Lodge of Coloma
- Annual air pack flow testing completed

Sincerely,

Robbie Harting – Fire Chief



Chief Kevin Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

March 2025

60 Calls for Service

Personell Name	Total Calls	%
Fry, Steven	22	37%
Harting, Brandiwyne	4	7%
McGrew, Kevin	57	95%
Bodary, Brandon	14	23%
Flemming, Lisa	1	1.6%
Flemming, Ryan	4	7%
Harting, Robbie	10	17%
Lowe, Steve	20	33%
Roberts, Khelun	29	48%
Sharpe, Ian	20	33%
Teitsma, Nate	2	3%
Weberg, Scott	14	23%

Kevin.Harting@hdfire.com
Kevin.McGrew@hdfire.com





Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

January-March
2025

182 Calls for Service

Personell Name	Total Calls	%
Fry, Steven	41	23%
Harting, Brandiwyne	11	6%
McGrew, Kevin	174	96%
Bodary, Brandon	50	27%
Flemming, Lisa	2	1%
Flemming, Ryan	10	5%
Harting, Robbie	54	30%
Lowe, Steve	37	20%
Roberts, Khelun	79	43%
Sharpe, Ian	43	24%
Teltsma, Nate	8	4%
Weberg, Scott	49	27%



Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
3/1/2025	Structure Fire-111	1802&1871&1831	6	567.5	2025-123	625	1	9
3/1/2025	Medical Call-321	1802&1810	5	94.5	2025-124	350	1	9
3/2/2025	Medical Assist-311	1802&1810	3	56.75	2025-128	350	1	7
3/2/2025	Medical Call-321	1810&1802	5	36	2025-129	350	1	5
3/3/2025	Medical Assist-311	1810&1802	2	40	2025-130	350	1	11
3/5/2025	Medical Call-321	1802&1810	2	40	2025-135	350	1	4
3/9/2025	Medical Assist-311	1810	1	18.25	2025-137	175	1	11
3/9/2025	Good Intent	1802	3	50.25	2025-139	125	2	5
3/12/2025	Medical Assist-311	1810	2	0	2025-142	175	2	10
3/12/2025	Medical Call-321	1802	1	21	2025-143	175	1	11
3/13/2025	Grass Fire-142	1802&1869&1831&181	7	238	2025-146	650	1	4
3/13/2025	Medical Assist-311	1810	3	27.64	2025-147	175	1	5
3/13/2025	Grass Fire-142	1801&1802&1869&1831&1810	8	190.15	2025-148	775	1	8
3/14/2025	Structure Fire-111	1801&1869&1831	6	111.39	2025-149	475	1	5
3/17/2025	Medical Assist-311	1810	4	36	2025-154	175	3	11
3/18/2025	Medical Call-321	1802	1	21	2025-161	175	3	5
3/19/2025	Power Line-444	1802&1869	4	73.75	2025-162	250	2	16
3/21/2025	Service Call-500	1802	5	93	2025-165	125	2	4
3/22/2025	Medical Call-321	1810	2	39.25	2025-167	175	2	6
3/25/2025	Cancelled En Route-611	1802	1	10.5	2025-172	175	2	n/a
3/26/2025	Burning-561	1869	1	21	2025-175	125	2	10
3/29/2025	Medical Call-321	1802&1810	4	38.14	2025-177	350	1	5
3/29/2025	Medical Assist-311	1802&1810	4	76.25	2025-178	350	1	4
3/30/2025	Good Intent	1802&1869	5	94.5	2025-181	250	2	10

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
3/2/2025	Medical Assist-311	1802	1	21	2025-125	175	2	10
3/2/2025	Medical Call-321	1802	1	21	2025-126	175	3	4
3/4/2025	Medical Call-321	1810	3	17.75	2025-132	175	3	2
3/6/2025	Medical Assist-311	1802&1810	4	76	2025-136	350	3	4
3/10/2025	Medical Call-321	1802	1	21	2025-140	175	1	6
3/10/2025	Medical Assist-311	1802	1	21	2025-141	175	1	10
3/13/2025	Medical Call-321	1802&1810	5	89.25	2025-144	350	1	8
3/13/2025	Outside Fire-140	1802&1869&1810	7	53.77	2025-145	425	1	4
3/15/2025	Structure Fire-111	1802&1871&1841	7	378	2025-151	650	1	2
3/16/2025	Medical Assist-311	1802&1810	2	40	2025-152	350	1	9
3/17/2025	Lift Assist-554	1810	4	36	2025-155	175	2	10
3/17/2025	Medical Assist-311	1802&1810	3	84.01	2025-157	350	1	6
3/18/2025	Medical Call-321	1802&1810	3	57	2025-158	350	1	3
3/18/2025	Burning-561	1802&1869	4	73.75	2025-159	250	2	3
3/20/2025	Burning-561	1802&1869	2	38.75	2025-160	250	2	7
3/22/2025	Service Call-500	1802	1	21	2025-164	125	2	5
3/24/2025	Medical Assist-311	1802	1	21	2025-168	175	2	9
3/24/2025	Lift Assist-554	1802	1	10.5	2025-169	175	2	8
3/24/2025	Medical Assist-311	1802&1810	3	55.5	2025-170	350	1	4
3/25/2025	Medical Call-321	1810	3	16.75	2025-171	175	3	5
3/26/2025	Medical Call-321	1810	3	55	2025-173	175	1	9
3/27/2025	Medical Assist-311	1802&1810	3	59.25	2025-174	350	2	10
3/30/2025	Medical Assist-311	1810	2	0	2025-176	175	1	3
3/31/2025	Weather Standby By CO Alarm	1802&1869 1802&1801	6 3	101.88 18.25	2025-180 2025-182	250 250	2 2	4 1

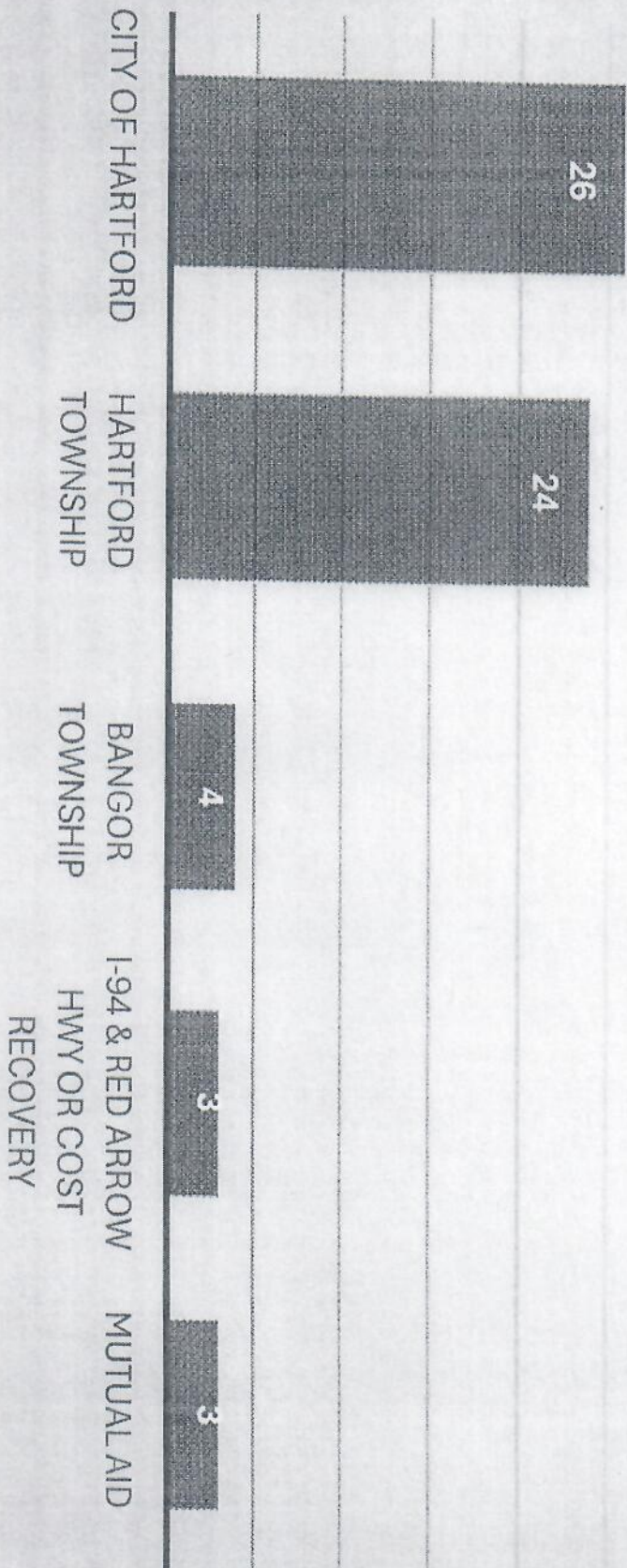
Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
3/15/2025	Medical Call-321	1802&1810	3	57	2025-150	350	1	11
3/17/2025	Medical Call-321	1802	1	21	2025-156	175	1	8
3/19/2025	Medical Call-321	1802&1810	4	73.75	2025-163	350	1	7
3/30/2025	Medical Call-321	1802&1810	3	59.25	2025-179	350	1	8

Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO Amount	Priority	Response Time
Red Arrow Hwy	MVA-with injuries-322	1802&1871&1810	5	136.02	2025-127	525	YES	1	6
I-94	Medical Call-321	1802&1810	2	40	2025-134	350	NO	1	8
TWP	MVA-with injuries-322	1802&1871	3	63.26	2025-138	400	In progress	1	6

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
3/3/2025	Medical Assist-311	1810	3	16.75	2025-131	175	1	8	Berrien County
3/17/2025	Structure Fire-111	1831&1869	4	45.63	2025-153	350	1	12	Bangor Township
3/21/2025	Structure Fire-111	1802&1841&1869	7	131.75	2025-166	550	1	6	Lawrence Township

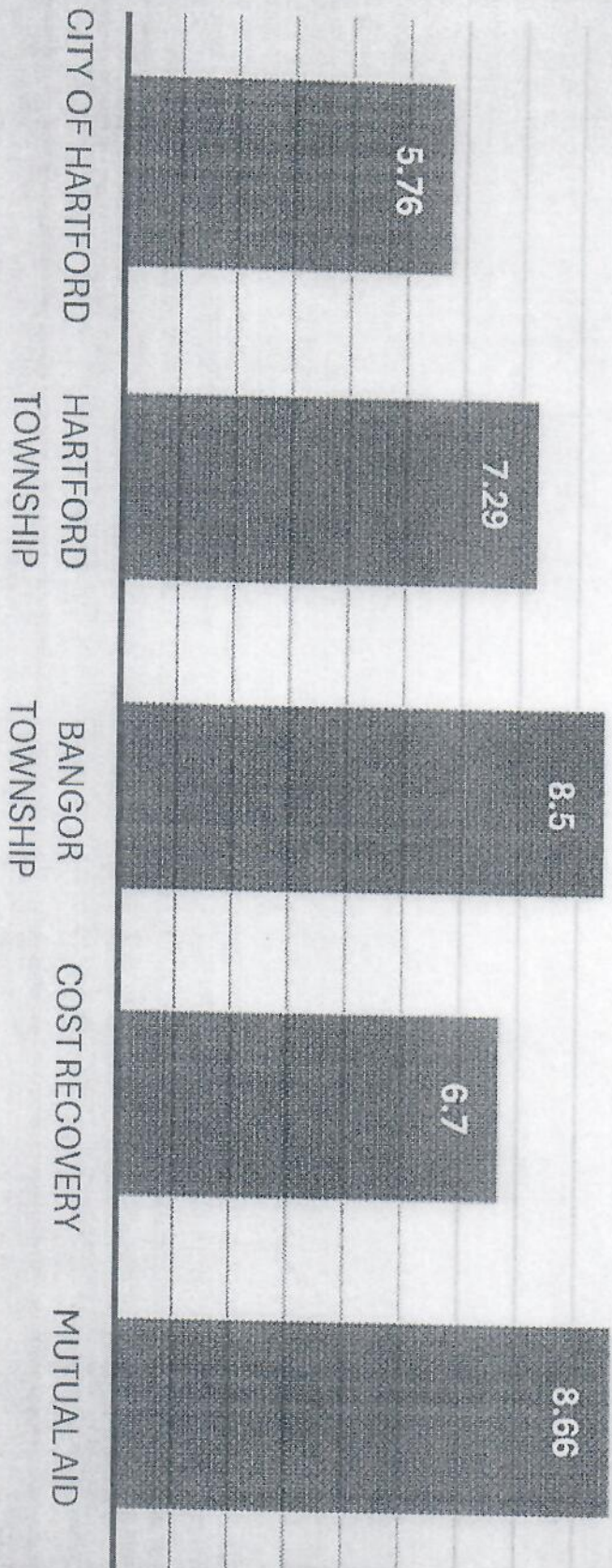
Breakdown of Totals Calls Per Zone

March 2025

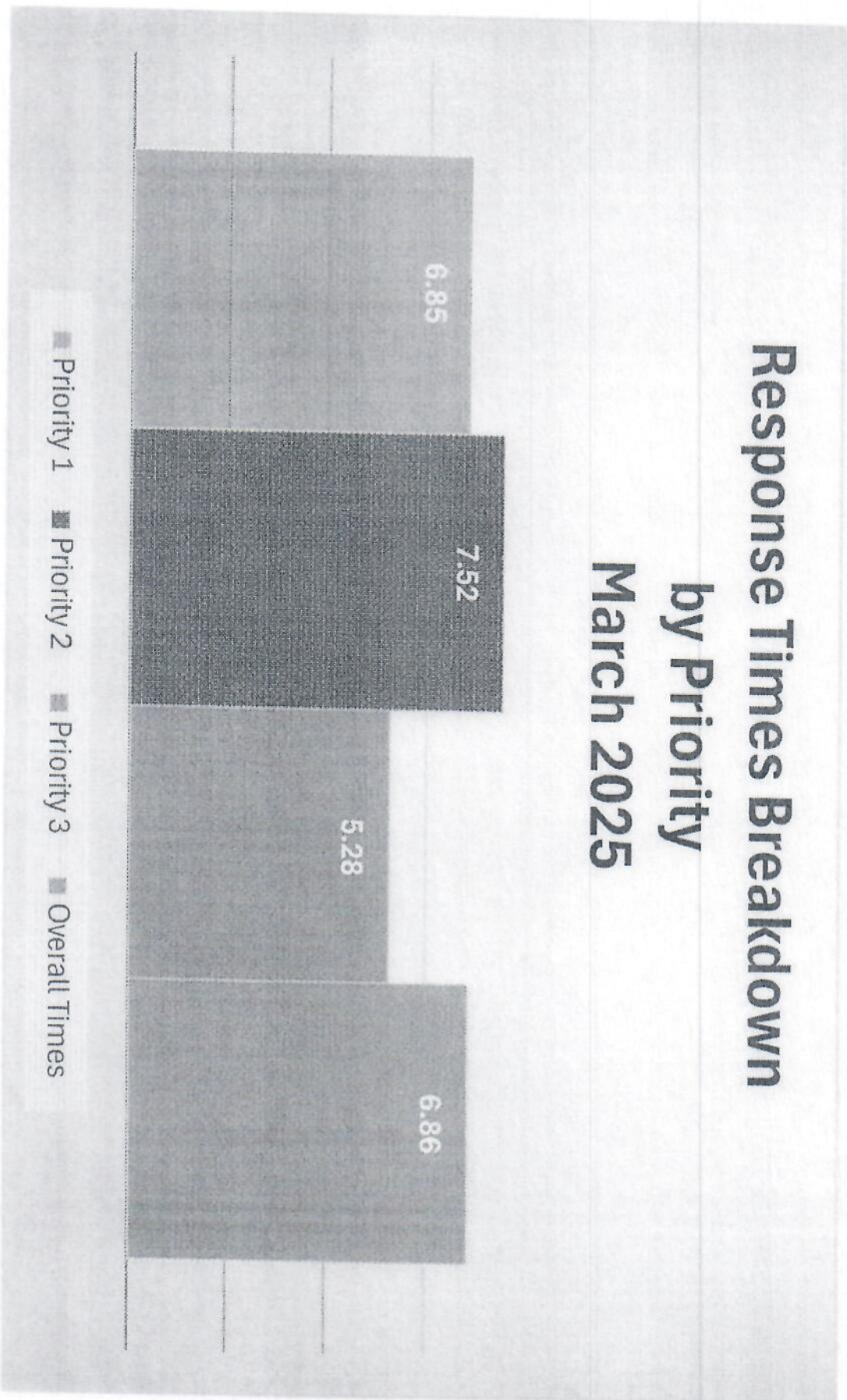


Response Times Breakdown Per Zone

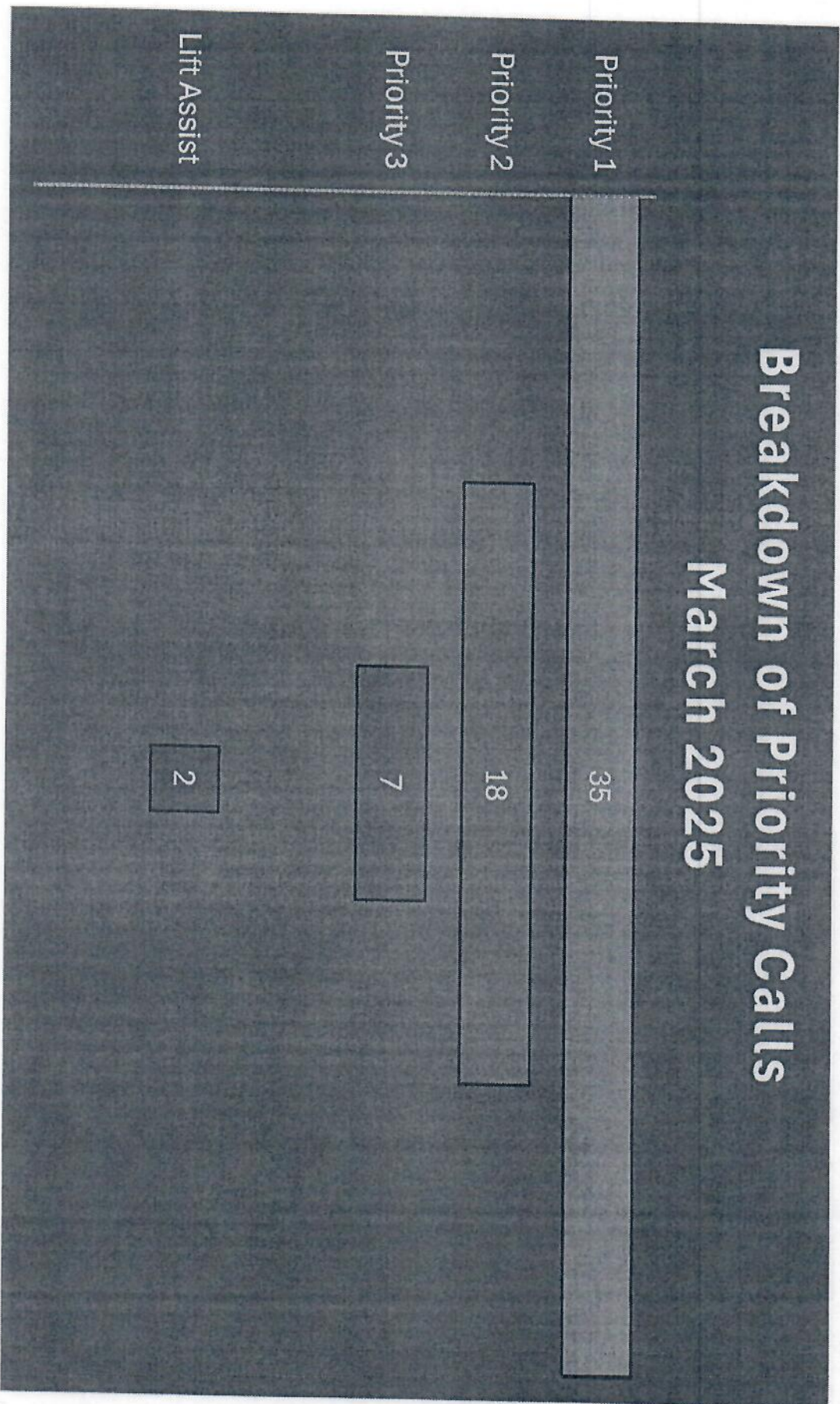
March 2025



Response Times Breakdown by Priority March 2025

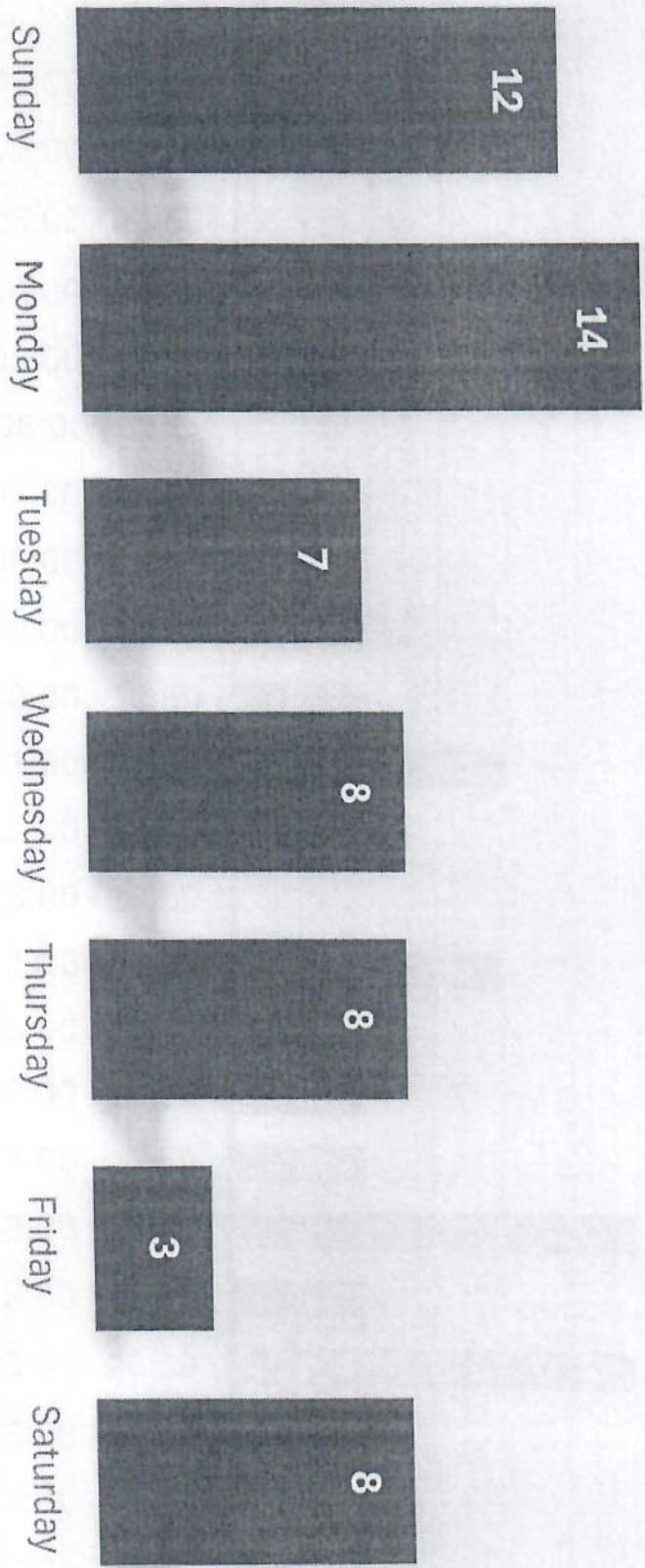


Breakdown of Priority Calls March 2025

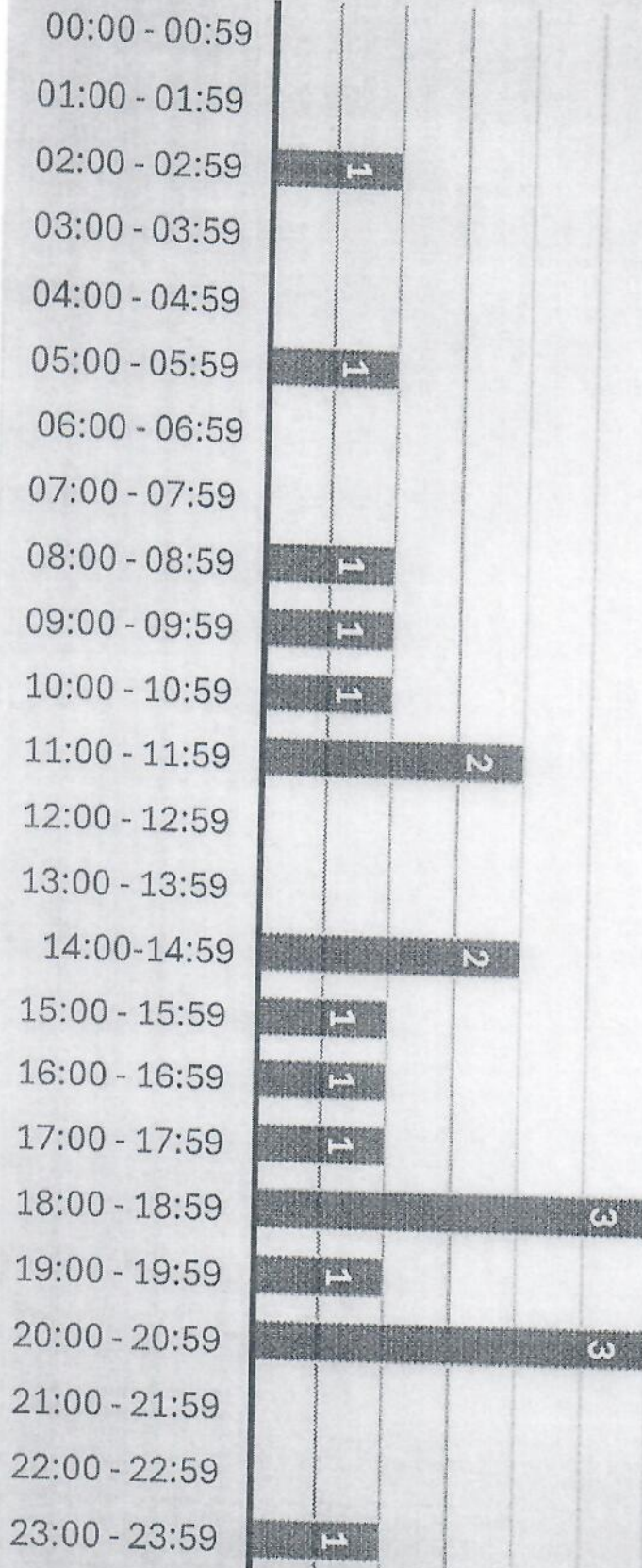


Calls by Day of Week

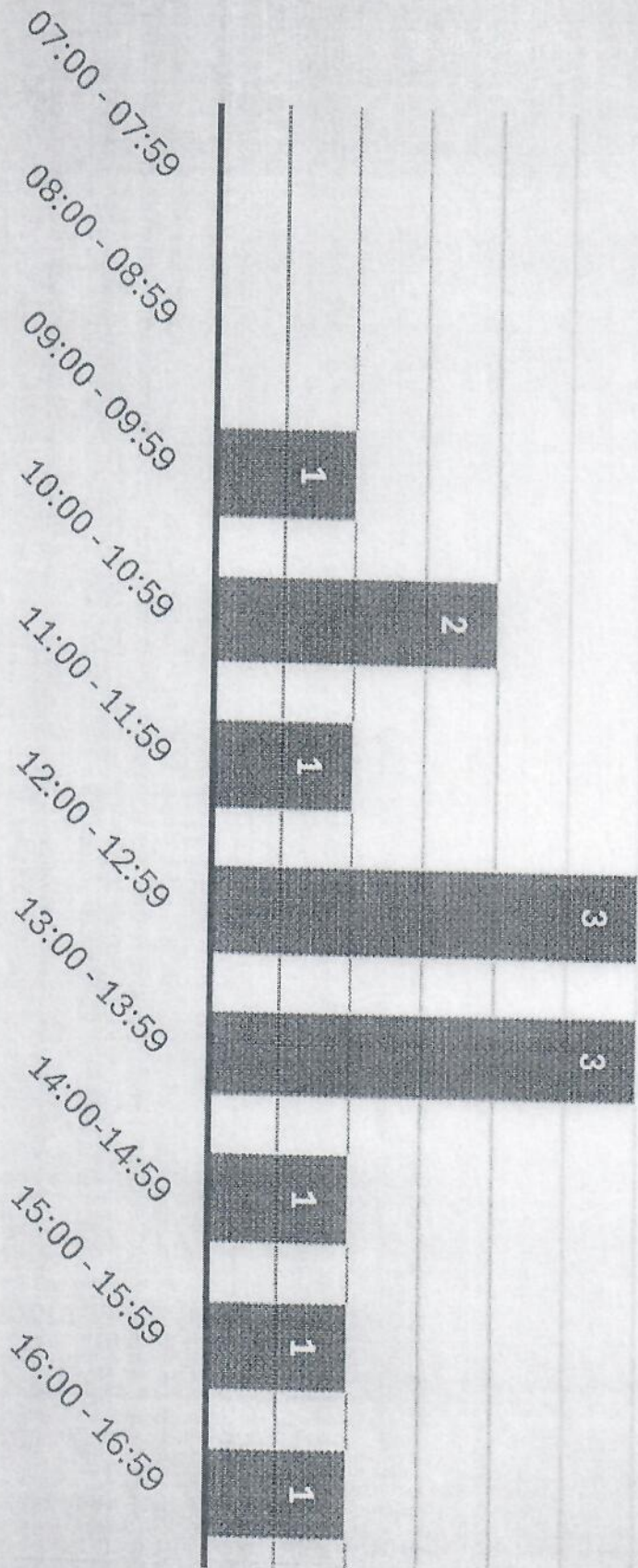
March 2025



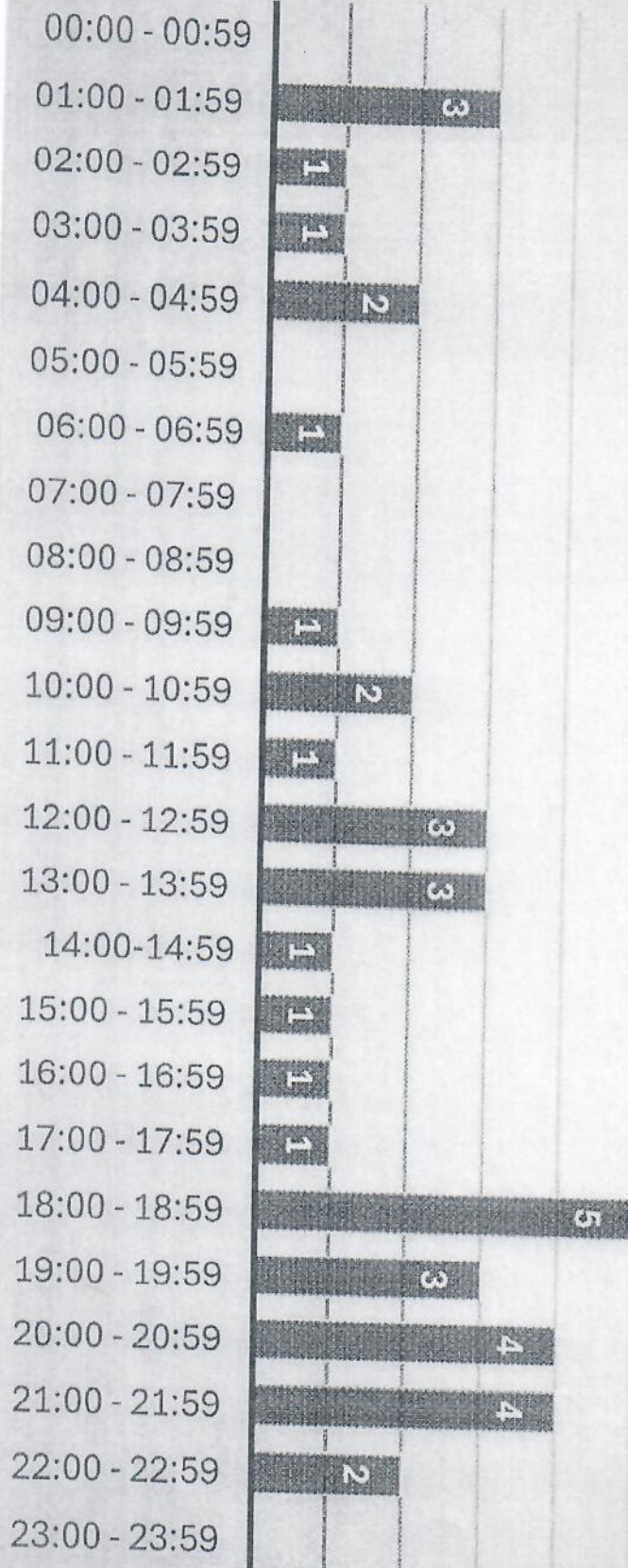
Calls Per Hour Breakdown Weekends March 2025



Call Per Hour Monday-Friday 7am-5pm March 2025



Call Breakdown by Hour Weekdays March 2025



**Assistant Chief Report
April 2025**

Information:

- Attended Size up & Command Class
- New Fire Hose Inventoried
- New Fire Hose Flow tested and put into service
- Account set up on New Federal Reporting System
- F-150 update

Meetings Attended:

- Chiefs Meeting

Monthly Maintenance update:

- Headlights replaced on 1869
- Air Paks Flow Tested, 5 Battery Boards Replaced
- Vent Fan from 1841- Carburetor rebuilt
- Relay Installed on 1802 for Lights,Siren,Radio

Pre-plans Completed:

- Hartford Public Library
- Hartford United Methodist Church
- Bereza's Garage

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief