

**Hartford Fire Board Meeting
July 14th, 2026
June Business**

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Hartford Fire Board
Agenda
Tuesday July 14th, 2026, 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Chad Hunt, Eric Germinder, Carlos Ledesma, Ron Sefcik
- III. Guests:
- IV. Public Comment: Limited to three minutes per person
- V. Additions or Deletions to the agenda
- VI. **Approval of the Agenda as Presented.** Motion by _____ Second by _____ to approve agenda as presented. Motion _____ Yeas: ____ Nays: ____.
- VII. **Approval of previous meeting minutes from June 9th, 2026:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: ____
- VIII. **Approval of Special Meeting Minutes from July 1st, 2026:** Motion by _____ Second _____ to approve special meeting minutes as presented. Motion _____ Yeas: ____ Nays: ____
- IX. Review: **Review Revenue & Expenditure Report & Invoice Register**
- X. **Approval of June Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____
 - a. **Accounts Payable:** Amount \$27,960.65 Motion by _____ Second _____ by
roll call vote Motion _____ Yeas: _____ Nays: _____
- XI. Review June 2026 Incident Summary and Breakdown of Fire Calls per zone.
- XII. Review Cost Recovery USA 6/25/2025-7/24/2025 Payment Reconciliation Report
- XIII. Unfinished Business:
- XIV. **New Business:**
 - 1. Discuss and Consider Quotes for the purchase of a 2 ¼ nozzle.
Motion by _____ Seconded by _____ to approve/deny/table the Quote from _____ in the amount of _____ for the purchase of a 2 ¼ nozzle. Monies to come from _____
Yeas _____ Nays _____

2. Discuss and Consider Quotes for Parking Lot Maintenance.

Motion by _____ Seconded by _____ to approve/deny/table the Quote from _____ in the amount of _____ for parking lot maintenance at the fire station parking lot.

Yeas _____ 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 June 9th, 2026

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

Absent:

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 June 9th, 2026, was presented and approved. Motion by Sefcik Second by Germinder to approve the agenda as presented.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the May 12th, 2026 Fire Board meeting were presented.

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

Yeas: 5 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 5 Nays: 0 **Approved**

Bills were presented for approval in the amount of \$34,226.21 Motion by Hunt; seconded by Birmele to pay bills in the amount of \$34,226.21

Motion approved upon roll call vote of members present.

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

Absent:

Members reviewed the May 2026 Incident Summary and Breakdown of Fire Calls per zone.

Unfinished Business: none

New Business:

1. Budget Adjustment # 2 for fiscal year 25/26 was presented. Peter went over the adjustment for the board. Motion by Sefcik; Seconded by Ledesma to approve the 25/26 Budget Adjustment # 2 as presented.

Yeas: 5 Nays: 0

APPROVED

2. Fiscal Year 26/27 Schedule of Regular Meetings was presented, Motion by Sefcik; Seconded by Hunt to approve the 26/27 Schedule of Regular Meetings as presented.

Yeas: 5 Nays: 0

APPROVED

3. Operational Procedure for Unit 1870 was presented, Asst. Chief McGrew noted that each apparatus must have an approved Operational Procedure in the Standard Operating Guidelines. Motion by Hunt; Seconded by Birmelē to approve the Operational Procedure for unit 1870 as corrected with a spelling error.

Yeas: 5 Nays: 0

APPROVED

4. Updates to Policy Order 109 and Policy Order 106 were presented, Asst. Chief McGrew noted that the only changes being made are the updates with the new apparatus number to reflect Unit 1870. Motion by Hunt; Seconded by Germinder to approve the updates to policy order 109 & 106 as presented.

Yeas: 5 Nays: 0

APPROVED

5. Quotes were presented for the purchase of hoses & adapters. Asst. Chief McGrew noted that the short sections of hose will be used with the hose tester for testing, and the adapters on the back of 1831 will be used to assist in releasing the pressure after filling the truck for safety reasons. Motion by Hunt; Seconded by Sefcik to approve the Quote from Moses Fire Equipment in the amount of \$1,066.00 with the monies to come from the Donation Account.

5 Yeas 0 Nays

Approved

6. Quotes were presented for the purchase of supply hose. Asst. Chief McGrew noted that we had planned to purchase this hose at a later date, but due to rising costs, it is recommended we do it sooner rather than later. The supply hose will be utilized on the mini-pumper and tanker, bringing our total 3" supply line capabilities up to 2300 feet. Motion by Sefcik; Seconded by Hunt to approve the Quote from Moses Fire Equipment in the amount of \$14,743 with ½ the monies coming from the donation account and other ½ from the millage account.

5 Yeas 0 Nays

Approved

Fire Chiefs Report:

1. Meetings Attended:

- Township
- City
- Medical Control
- VBC Firefighters Training Committee

2. Information

- Medical License Renewed
- Narcan switched to a different version, now free
- Epi Pens switched to a Draw up Version, same as the ambulance, epi pens no longer being used, saving the department over \$1,000.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Spoke @ career day at middle school
- Flags out at Cemetery
- State Medical Inspection for New Truck
- New Truck in service on 5-21-2026
- Hosted ISO Training
- Event @ Race Track
- FEMA Grant will be submitted this week.
- All trucks received yearly service

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Sefcik raised a discussion about a possible TIF Tax District within the city and its potential effects on the fire department.

Motion by Germinder; Second by Birmele to adjourn the meeting at 7:31p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

Hartford Fire Board
Special Meeting Minutes
Wednesday, July 1st, 2026, 7:00 PM

Call to Order, Pledge

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

Others present: Chief Harting, Assistant Chief McGrew, Nancy Spoula

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

Public Comment Opened at 7:00 pm No Public Comment

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

Yays: 4 Nays: 0 **APPROVED**

Discuss and consider quotes for parking lot maintenance, Asst. Chief McGrew noted that not all the solicited quotes were returned and suggested we table this until a further meeting.

Motion by Sefcik; seconded by Germinder to table the parking lot maintenance quotes until a further meeting.

Yeas 4 Nays 0

APPROVED

Email correspondence and a purchase agreement from Fire Trucks Unlimited were presented to the Board for review. Assistant Chief McGrew reported that inquiries were sent to six companies that purchase used fire apparatus. Of those contacted, Fire Trucks Unlimited was the only company to submit a formal offer. One additional company requested preliminary information regarding the apparatus but did not submit an offer.

Assistant Chief McGrew further advised the Board that, based on recent market research, many used aerial ladder trucks are remaining on the market for extended periods without selling. He noted that current market values are highly inconsistent, making it difficult to determine whether a higher sale price could reasonably be obtained if the department elected to retain and market the apparatus at a later date.

Motion by Sefcik; Seconded by Birmele to accept the offer from Fire Trucks Unlimited in the amount of \$150,000 for the purchase of the Ladder Truck. The sale is contingent on a successful aerial and pump test that must be approved by the buyer.

Yeas: 4 Nays: 0

APPROVED

Assistant Chief McGrew presented a sealed bid sale flyer for Unit 1810 to the Board for review. He advised the Board that the vehicle had previously been listed on an online auction site in June, where it received a high bid of \$4,850. After accounting for applicable auction fees, the department's net proceeds would have been approximately \$4,100 to \$4,200.

Assistant Chief McGrew recommended offering the vehicle through a sealed-bid process to obtain a higher sale price. Sealed bids will be accepted and opened at the regularly scheduled August Fire Board meeting.

Motion by Ledesma, seconded by Sefcik, to adjourn at 7:19 pm.

Respectfully submitted,

Gerald Birmele, Secretary

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT
PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 06/30/26 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	163,570.00	13,630.83	0.00	100.00
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	122,677.50	11,152.50	11,152.50	91.67
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	69,265.16	0.00	2,734.84	96.20
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	69,500.71	8,386.78	(1,500.71)	102.21
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	6,400.00	6,216.30	207.63	183.70	97.13
206-000-421.000	COST RECOVERY	3,822.29	4,200.00	4,267.04	75.00	(67.04)	101.60
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	30.00	0.00	20.00	60.00
206-000-450.000	DONATIONS	74,182.28	18,000.00	17,951.12	0.00	48.88	99.73
206-000-539.000	GRANTS	0.00	4,627.00	4,627.00	0.00	0.00	100.00
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	14,000.00	14,440.00	875.00	(440.00)	103.14
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	24,200.00	25,507.75	1,930.11	(1,307.75)	105.40
206-000-673.000	SALE OF FIXED ASSETS	0.00	3,360.00	3,359.20	0.00	0.80	99.98
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	250,000.00	250,000.00	0.00	0.00	100.00
Total Dept 000		558,052.16	795,537.00	751,411.78	36,257.85	44,125.22	94.45
TOTAL REVENUES							
		558,052.16	795,537.00	751,411.78	36,257.85	44,125.22	94.45
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	4,140.00	600.00	60.00	98.57
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	61,050.00	7,631.25	0.00	100.00
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	31,992.00	3,766.00	8.00	99.98
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	45,402.67	4,912.19	6,597.33	87.31
206-336-712.000	SHIFT COVERAGE	13,360.65	11,400.00	11,900.15	2,260.05	2,499.85	82.64
206-336-714.000	SUPPORT STAFF	0.00	0.00	0.00	0.00	0.00	0.00
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	12,331.12	1,466.50	(331.12)	102.76
206-336-721.000	HEALTH INSURANCE	0.00	12,700.00	12,609.38	643.23	90.62	99.29
206-336-724.000	RETIREMENT	3,558.14	3,800.00	3,373.50	457.89	426.50	88.78
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	5,581.45	638.56	2,918.55	65.66
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	14,000.00	12,249.08	119.19	1,750.92	87.49
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	64,000.00	61,982.98	7,583.52	2,017.02	96.85
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	184.95	60.11	315.05	36.99
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	1,416.36	434.98	1,083.64	56.65
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	5,530.86	575.00	3,469.14	61.45
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	466,500.00	457,114.90	7,877.24	9,385.10	97.99
206-336-751.000	PHONES	6,534.37	6,600.00	6,767.62	945.74	(167.62)	102.54
206-336-753.000	UTILITIES	8,965.79	9,500.00	9,316.16	975.53	183.84	98.06
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	5,007.30	715.42	4,492.70	52.71
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	2,000.00	3,492.42	248.00	2,707.58	56.33
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	21,000.00	20,623.79	637.85	376.21	98.21
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	6,106.83	0.00	2,393.17	71.85
206-336-796.000	PHYSICALS	6,503.52	10,000.00	7,706.10	0.00	2,293.90	77.06
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	2,250.82	417.74	2,249.18	50.02
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	20,500.00	19,960.00	1,350.00	540.00	97.37
206-336-810.000	GRANT MATCH	2,500.00	2,500.00	2,500.00	2,500.00	0.00	100.00
206-336-815.000	GENERAL INSURANCE	24,248.46	28,400.00	28,389.15	0.00	10.85	99.96
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

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPTMENT

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025		2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026		ACTIVITY FOR MONTH 06/30/26		AVAILABLE BALANCE		% BDGT USED
		NORM (ABNORM)			NORM (ABNORM)		INCR (DECR)		NORM (ABNORM)		
Fund 206 - FIRE FUND											
Expenditures											
Total Dept 336 - FIRE OPERATING		418,473.50		1,033,950.00	838,979.59		46,815.99		194,970.41		81.14
TOTAL EXPENDITURES		418,473.50		1,033,950.00	838,979.59		46,815.99		194,970.41		81.14
Fund 206 - FIRE FUND:											
TOTAL REVENUES		558,052.16		795,537.00	751,411.78		36,257.85		44,125.22		94.45
TOTAL EXPENDITURES		418,473.50		1,033,950.00	838,979.59		46,815.99		194,970.41		81.14
NET OF REVENUES & EXPENDITURES		139,578.66		(238,413.00)	(87,567.81)		(10,558.14)		(150,845.19)		36.73
BEG. FUND BALANCE		609,098.12		748,676.78	748,676.78						
END FUND BALANCE		748,676.78		510,263.78	661,108.97						

07/10/2026 09:37 AM
User: BSA
DB: Hfd

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
EXP CHECK RUN DATES 06/10/2026 - 07/14/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY	CELL PHONES	451.37
2. BACKROADS SERVICES	TRUCK MAINTENANCE	486.46
3. BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
4. BRONSON LAKEVIEW HOSPITAL	MEDICAL SUPPLY	40.00
5. CONSUMERS ENERGY	NATURAL GAS	24.62
6. ESO	SUBSCRIPTION	2,424.16
7. FIRESERVICE MANAGEMENT	TURN OUT GEAR	205.25
8. FIRST NATIONAL BANK OMAHA	REPAIRS, SUPPLIES MAINTENANCE	1,078.83
9. IMAGE TREND	PRE PLAN SOFTWARE	1,144.90
10. INDIANA MICHIGAN POWER	ELECTRIC	381.86
11. KELLOGG HARDWARE INC	SUPPLIES	173.38
12. NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	575.00
13. PETER STANISLAWSKI	FINANCE SERVICES	675.00
14. PRIORITY HEALTH	HEALTH INSURANCE	643.23
15. SHELL FLEET PLUS	DIESEL & GASOLINE	281.41
16. US BUSINESS SYSTEMS INC	COPIER	137.04
17. VFIS	INSURANCE	3,363.00
	INSURANCE	1,660.00
	TOTAL	5,023.00
TOTAL - ALL VENDORS		13,931.51

HARTFORD FIRE

CASH BALANCES

JULY 14, 2026

General Checking	\$	24,779.68
Operating Account	\$	203,367.83
Millage Account	\$	399,389.98
Maintenance Account	\$	15,064.48
Donation Account	\$	18,678.76

All Cash Accounts	\$	661,280.73
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07/10/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 06/10/2026 - 07/14/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
06/15/2026	DD867(A)	HARTING, ROBBIE	PAYROLL	1,927.56
06/15/2026	DD868(A)	MC GREW, KEVIN	PAYROLL	1,272.46
06/18/2026	DD869(A)	FRY, STEVEN	PAYROLL	129.57
06/30/2026	493(E)	NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	575.00
06/30/2026	494(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	281.41
06/30/2026	EFT179(E)	AFLAC	PAYROLL	366.76
06/30/2026	EFT180(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	285.23
06/30/2026	EFT181(E)	CITY OF HARTFORD	PAYROLL	305.26
06/30/2026	EFT182(E)	INTERNAL REVENUE SERVICE	PAYROLL	2,620.67
06/30/2026	EFT183(E)	STATE OF MICHIGAN	PAYROLL	1,602.79
06/30/2026	EFT184(E)	INTERNAL REVENUE SERVICE	PAYROLL	27.72
07/01/2026	DD870(A)	HARTING, ROBBIE	PAYROLL	1,922.51
07/01/2026	DD871(A)	MC GREW, KEVIN	PAYROLL	846.10
07/02/2026	DD872(A)	BIRMELE, GERALD	PAYROLL	52.86
07/02/2026	DD873(A)	BODARY, BRANDON	PAYROLL	267.78
07/02/2026	DD874(A)	FRY, STEVEN	PAYROLL	15.60
07/02/2026	DD875(A)	GERMINDER, ERIC	PAYROLL	52.86
07/02/2026	DD876(A)	HUNT, CHAD	PAYROLL	51.86
07/02/2026	DD877(A)	LEDESMA, CARLOS	PAYROLL	52.86
07/02/2026	DD878(A)	LOWE, STEVEN	PAYROLL	105.23
07/02/2026	DD879(A)	MC GREW, KEVIN	PAYROLL	1,377.47
07/02/2026	DD880(A)	ROBERTS, KHELUN	PAYROLL	586.18
07/02/2026	DD881(A)	SEFCIK, RONALD	PAYROLL	52.86
07/02/2026	DD882(A)	SHARPE, IAN	PAYROLL	106.95
07/02/2026	STUB87(A)	FLEMMING, RYAN	PAYROLL	0.00
07/02/2026	STUB88(A)	HARTING, BRANDI	PAYROLL	0.00
07/02/2026	STUB89(A)	MC CLELLAN, TROY	PAYROLL	0.00
07/02/2026	STUB90(A)	TEITSMA, NATHAN	PAYROLL	0.00
07/02/2026	STUB91(A)	WEBERG, SCOTT	PAYROLL	0.00
07/14/2026	495(E)	INDIANA MICHIGAN POWER	ELECTRIC	381.86
07/14/2026	496(E)	AT&T MOBILITY	CELL PHONES	451.37
07/14/2026	497(E)	CONSUMERS ENERGY	NATURAL GAS	24.62
07/14/2026	498(E)	FIRST NATIONAL BANK OMAHA	REPAIRS, SUPPLIES MAINTENANCE	1,078.83
07/14/2026	499(E)	IMAGE TREND	PRE PLAN SOFTWARE	1,144.90
07/14/2026	500(E)	PRIORITY HEALTH	HEALTH INSURANCE	643.23
07/14/2026	501(E)	VFIS	INSURANCE	5,023.00
07/14/2026	502(A)	BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
07/14/2026	503(A)	ESO	SUBSCRIPTION	2,424.16

07/10/2026		CHECK REGISTER FOR HARTFORD FIRE DEPTMENT		
CHECK DATE FROM 06/10/2026 - 07/14/2026				
Check Date	Check	Vendor Name	Description	Amount
07/14/2026	504(A)	FIRESERVICE MANAGEMENT	TURN OUT GEAR	205.25
07/14/2026	505(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
07/14/2026	506(A)	US BUSINESS SYSTEMS INC	COPIER	137.04
07/14/2026	15199	BACKROADS SERVICES	TRUCK MAINTENANCE	486.46
07/14/2026	15200	KELLOGG HARDWARE INC	SUPPLIES	173.38
07/14/2026	15201	BRONSON LAKEVIEW HOSPITAL	MEDICAL SUPPLY	40.00
Total of 44 Checks:				27,960.65
Less 0 Void Checks:				0.00
Total of 44 Disbursements:				27,960.65



Chief Robbie Harting

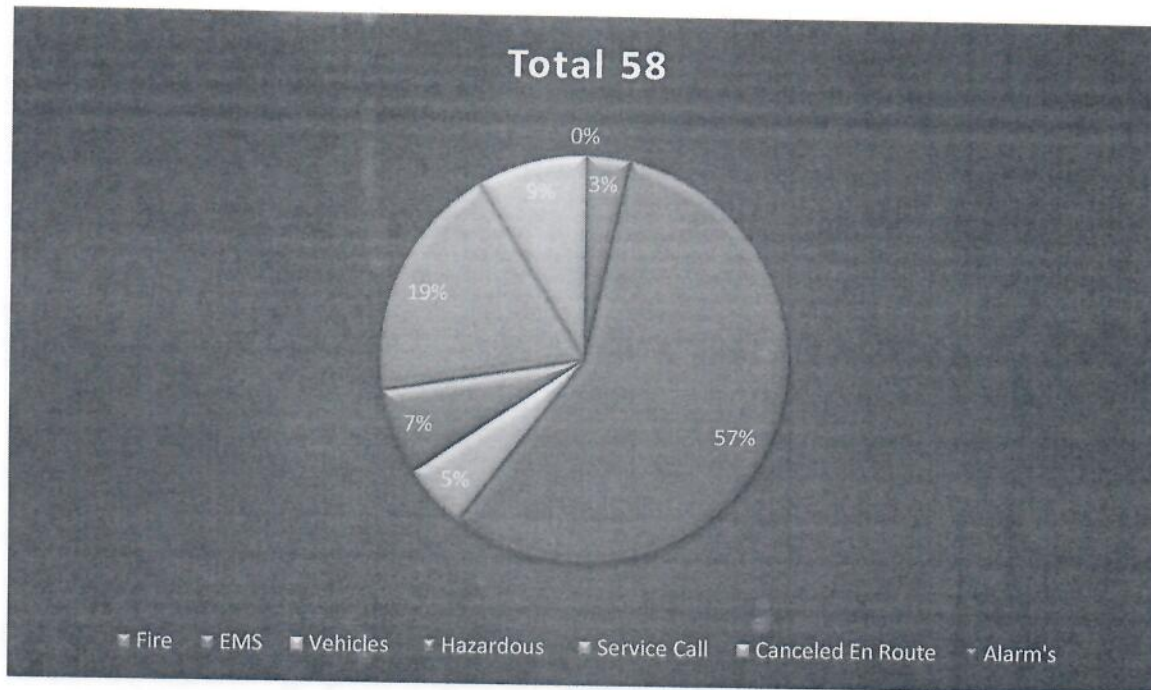
Hartford Fire Department

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



Asst. Chief Kevin McGrew

June 2026 Incident Summary



City- 22	Township- 27	Other-9
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Incident Type	Count
Fire Related Incidents	2
EMS Related Incidents	33
Motor Vehicle Related Incidents	3
Hazardous Incidents	4
Service Calls	11
Cancelled En Route	5
Alarm Activations	0
Total	58

June Monthly Call Totals Prior Years

2023 - 65	2024 - 52	2025-75
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Chief Robbie Harting

Hartford Fire Department

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



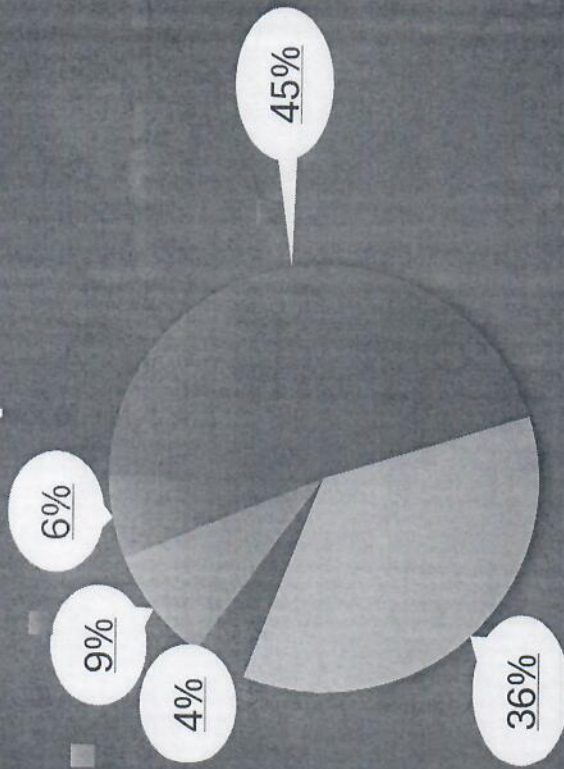
Asst. Chief Kevin McGrew

June 2026

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	22	\$565.20
Township of Hartford	27	\$832.54
Bangor Township	4	\$150.76
I-94 & Red Arrow Hwy	4	\$360.86
Mutual Aid	1	\$159.29
Total	58	\$2,068.65
Average Cost Per Call		\$35.66
Training	*hours	\$0.00
Truck Inspections	*hours	\$0.00
Shift Coverage	59 Shifts	\$885.00
*Training was postponed due to Father's Day and then canceled due to the Benefit Breakfast in Lawrence.		

July 2025-June 2026 Breakdown of Calls Per Zone (Fiscal Year)



City of Hartford-354	\$13,449.84	Township of Hartford-281	\$13,138.48
Bangor Township-32	\$1,610.32	Cost Recovery-69	\$4,081.44
Mutual Aid-49	\$5,015.05		



Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

June 2026

58 Calls for Service

Personal Name	Total Calls	%
Bodary, Brandon	18	31%
Fry, Steven	2	3%
Flemming, Ryan	1	1%
McGrew, Kevin	53	91%
McClellan, Troy	1	1%
Harting, Brandi	1	1%
Harting, Robbie	12	20%
Lowe, Steve	8	13%
Roberts, Khelun	22	37%
Sharpe, Ian	8	13%
Teitsma, Nate	2	3%
Weberg, Scott	6	10%





Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

January 2026-June 2026

364 Calls for Service

<u>Personal Name</u>	<u>Total Calls</u>	<u>%</u>
Kevin McGrew	334	91%
Brandon Bodary	169	46%
Khelun Roberts	142	39%
Robbie Harting	117	32%
Ian Sharpe	78	21%
Steve Lowe	69	18%
Nate Teitsma	53	14%
Steven Fry	44	12%
Scott Weberg	35	9%
Scott Eastman	26	7%
Lisa Flemming	12	3%
Izzy Fisher	10	2%
Brandi Harting	10	2%
Troy McClellan	4	1%
Ryan Flemming	2	1%

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: July 14th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase One Nozzle

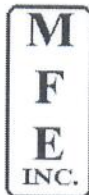
RECOMMENDED ACTION:

We are requesting approval to purchase one nozzle to accompany the 2¼-inch fire hose that was approved for purchase in June. The nozzle will be assigned to the 2¼-inch hose carried on the department's new mini-pumper, providing a complete and ready-to-deploy hose line for firefighting operations.

Moses Fire Equipment- \$1,278.00

Fire Penny- \$1,372.95

Darley Fire Equipment- \$1,432.95



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

P.O. BOX 690

LAWRENCE, MI 49064-0690

Voice: (269) 674-8655

Email: mosesfire@live.com

QUOTE

Quote Number:

Q26135

Quote Date:

06/30/26

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

Quote Valid: 30 DAYS

Prices quoted do not include freight - Freight Additional

Email: hartfordasstfirechief@gmail.com

Stat: (269) 621-4707

Cell: (269) 547-2730

Quoted by: Sheryl Moses, Office Mgr.

Salesperson: House

Quantity	Description	Price Each	Total Cost
1	ELKHART # 04XD020F-0201000404AA CHIEF XD NOZZLE, NO PISTOL GRIP, 265 GPM @ 50 PSI, 2.50" NST INLET BLUE BUMPER AND BALE INSERT SPECIAL ETCHING: HFD 1870	\$ 1,278.00	\$ 1,278.00

Please review the above information, cross out any items that you do not want, verify quantities and sign below for acceptance of this order as listed above. Please RETURN the signed copy to us so your order can be processed.

Authorized by: _____

Date: _____

Print Name: _____

Customer PO # _____

Elkhart Brass
(https://shop.darley.com/search?brand=Elkhart+Brass)

Chief XD High-Range Nozzle - 2.5" FNH
265 GPM at 50 PSI without Pistol Grip

SKU#: BN74806

Ships via Standard Ground

The Chief XD Nozzle sets a new standard for handline nozzles, offering accurate high-volume flows at low tip pressures. It is built tough for Xtreme Duty (XD), making it the go-to choice for demanding firefighting scenarios.

Price: **\$1,432.95**

Thread	2.5 FNH	▾
GPM	265 GPM	▾
Nozzle PSI	50 PSI	▾
Pistol Grip	No	▾

Looking for a quote? Simply add your items to the cart and choose **Request for Quote** during checkout.

QTY

−

1

+

Add To Cart

Add to Favorites List

Earn Darley Dollars with this purchase

▾ Description

The Chief XD Nozzle is the ultimate handline nozzle designed for extreme durability and performance. It is the only nozzle in its class that features a forged shutoff body and a forged metal bale handle, ensuring maximum strength and reliability. This nozzle is built to withstand the toughest conditions, providing unmatched safety and efficiency for you and your crew, fire after fire.

Features

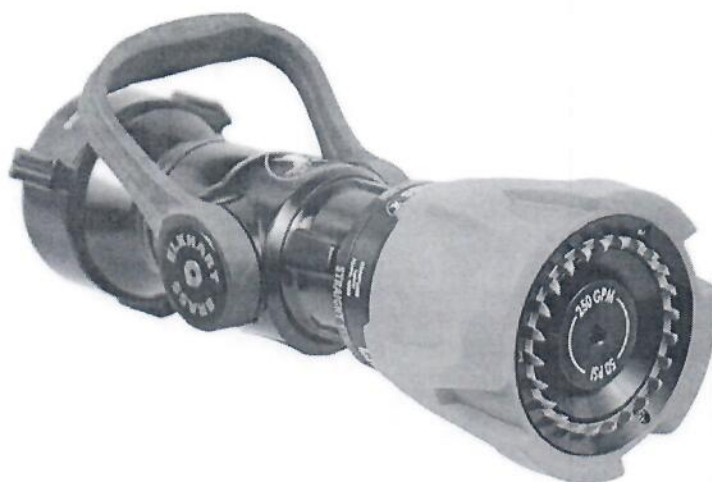
- **Forged Shutoff Body and Bale Handle:** Provides maximum strength and durability.
- **Whole Round Metal Ball:** Ensures the best stream performance.
- **Spinning Stainless Steel Metal Teeth:** Durable and break-resistant.

Have a question? Chat with us!



Home > Shop All > Nozzles > Constant/Fixed > Elkhart Chief XD Tips - High Range

SIDEBAR



HAVE QUESTIONS? ASK AN EXPERT

ELKHART BRASS

Elkhart Chief XD Tips - High Range

SKU: ELKHART-04XD020F-265GPM-50PSI-2.5NH

Shipping: Calculated at Checkout

\$1,372.95

Choose:

185 GPM @ 50 PSI

210 GPM @ 50 PSI

250 GPM @ 100 PSI

250 GPM @ 75 PSI

250 GPM @ 50 PSI

265 GPM @ 50 PSI

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HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: July 14th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Parking Lot Maintenance Quotes.

RECOMMENDED ACTION:

We have solicited bids for parking lot maintenance, the following quotes were returned based on the following information that was sent out to local companies:

The Hartford Fire Department is requesting an estimate/quote for parking lot maintenance at our facility. We are interested in obtaining pricing for the following services:

- Asphalt repair (as needed)
- Seal coating
- Parking lot striping

Shembarger Asphalt Sealing, Inc \$3,323.00

TM Asphalt Sealing- \$3,075.00



Address
PO BOX 652
SCHOOLCRAFT, MI
49087

Company Phone
(269) 496-7281 Office
Company Email
OFFICE@TMASPHALTSEALING.COM

Salesperson Phone
(269)823-3334 Cell
(269)496-7281 Office
Salesperson Email
BRANDON@TMASPHALTSEALING.COM

PROPOSAL 2026-15251-1 / 6/21/2026

Project Proposal

Dear Kevin McGrew,

Thank you for the opportunity to provide you with a proposal. Our company has been providing quality work in your area for many years and we look forward to working with you.

Please review the proposal and feel free to call with any questions.

CLIENT
Hartford Fire Department
Kevin McGrew

CONTACT

JOB NAME
Hartford Fire Department

ADDRESS
436 E Main St, Hartford, MI, 49057



Proposal

COMMERCIAL SPRAY

Price: \$1,685.00

Sealcoat approximately 14,750 square feet by spray application.

- All edges will be trimmed back to the original asphalt edge
- All debris, plant material and soil will be cleaned and blown off the driveway

INFRARED

Price: \$990.00

Repair 9 Heats, finished heats are a minimum of 5'X7'.

- Infrared machine will heat up the area of damaged asphalt to a point where it becomes soft and movable.
- Heated area will be raked loose to a depth of up to 1" and additional asphalt added as needed.
- The area will be raked smooth and compacted to form a seamless patch.

Multiple patches may be used together for bigger area.

RE-STRIPES

Price: \$400.00

Stripe parking lot according to existing layout

14 Stalls - Restripe

TOTAL PRICE OF THIS PROPOSAL AS PRESENTED:

\$3,075.00

**Agreement:**

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: \$3,075.00,

Three Thousand Seventy Five Dollars and Zero Cents

Payment to be made as follows: Upon Completion.

• These Terms and Conditions are by and between TM Asphalt Sealing (hereinafter the "Contractor"), and the front-side "Purchaser", (hereinafter the "Purchaser").

• All stone, asphalt, and concrete depths indicated are to be interpreted as average depths prior to compaction. Actual Asphalt Repair depth regardless of depth specified on the front will only go to the stone base or specified depth whichever is less. Drainage is not guaranteed on areas having less than 2% grade.

• Although contractor will endeavor to cooperate fully with the progress of the work, it reserves the right to delay the start of work until the entire area of the job is ready to be poured, paved or sealed. Unless otherwise noted, the total price is based on one move-in and complete access to work areas at the time of move-in. Purchaser agrees to pay Contractor \$500.00 for each additional move-in. The removal of vehicles from the work site is the sole responsibility of the Purchaser; if the Contractor must remove vehicles, the Purchaser will pay to the Contractor \$185 per vehicle removed. Damage to vehicles left on the work site is the responsibility of the Purchaser. Contractor is not responsible for crackfill that adheres to tires. Contractor is not responsible for overspray on vehicles, curb and gutter, and all structures within 50 feet of the edge of parking lot and or area being sealed or treated.

• New pavement is very tender for a period of months after installation. It will be very susceptible to power steering twists and tire indentations, especially during, hot, day-time hours. Caution should be taken to avoid sharp turning or turning wheels while not moving. Small objects, with any weight, placed on new pavement will tend to sink into the asphalt, i.e., kick-stands, ladders, and grills. Please avoid these situations. Purchaser shall not prematurely subject the work to any type of traffic; loads in excess of the design capacity before proper cure, or in a manner which may damage the work. Contractor is not responsible for graffiti, tire tracks, animal or human footprints, etc., on finished concrete/asphalt.

• Contractor shall not be bound to any construction schedules unless agreed to in writing by Contractor. If no schedule is established, Contractor will undertake the work in the course of its normal operating schedule.

• Contractor will not be responsible for construction or material failures or delays in construction caused by any factor beyond its control, including, but not limited to, delays or failures caused by weather, acts of God, delays in transportation, acts of suppliers and subcontractors, acts of the Purchaser, Owner or its separate contractors, fuel or raw material shortages, plant failures, or any other cause beyond its control.

• Purchaser is responsible for getting all "private" (non-public) utilities, including wells and septic system elements, underground sprinklers systems, electrical wiring, etc marked by an independent utility locator prior to the commencement of work. All specifications and the work estimate are conditioned on all private utilities not being disturbed or changed by modifications needed to accommodate private utilities not disclosed to Contractor previously. Any damage caused to private lines during construction is the sole responsibility of Purchaser unless previously marked by independent utility locator. Purchaser is responsible for all damage to existing structures and facilities, including underground facilities, caused by equipment necessary to carry out the work.

• In the event that Contractor retains an attorney to recover any amount due under this agreement, the Purchaser agrees to pay all attorney fees, court costs and costs of collection incurred by Contractor.

• Unit prices, if specified, shall apply to all extra work performed beyond the original scope, if such work can be performed at the same time Contractor is working at the site on original items of work. Contractor reserves the right to renegotiate the terms and conditions, including price if it must move any equipment back to the site to perform additional work. Contractor will be under no obligation to perform any extra work.

• Each phase of work will be billed upon completion of that phase. Purchaser agrees to pay all invoices within 15 days of the invoice date. All amounts unpaid by the due date shall bear interest at the rate of 1.5% per month until paid. If full payment (including aforementioned late charges) has not been received by Contractor within 45 days of substantial completion, all of Purchaser's warranty rights hereunder will be forfeited and automatically become void and Contractor shall be excused from further performance of work under this proposal, or any other contract with Purchaser and all amounts then due and owing, including retainage, shall become immediately payable.

• Unless stated in writing on this proposal, all engineering and testing, subgrade stabilization (undercut), excavation, utilities, adjustment of underground facilities, manholes, water valves, or underground structures, striping, landscaping, permits, bonds, government approvals, damage to existing asphalt and concrete and landscaping shall be Purchaser's sole responsibility. Purchaser agrees to indemnify, protect, and hold Contractor harmless from any and all damages, expenses and attorneys fees suffered or incurred on account of Purchaser's breach of any obligation or covenant of this proposal.

TM Asphalt Sealing is not responsible for flaking of sealer caused by certain types of tree sap and water puddling areas.

This proposal is valid for thirty (30) days from the date written above. The proposal is subject to the terms and conditions enclosed, attached and/or on the backside of the proposal.

This proposal contains confidential information belonging to the sender, which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this proposal is strictly prohibited. If you have received this proposal in error, please immediately notify us by telephone to arrange for return of the original documents to us.

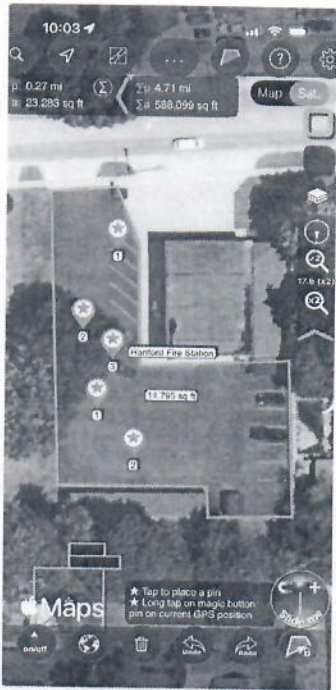
Sincerely,

Brandon Bordner,
Sales Manager

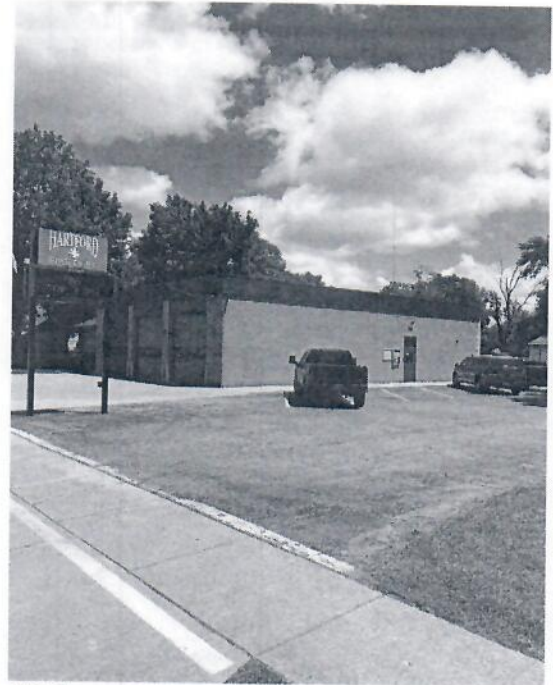
brandon@tmasphaltsealing.com Cell: (269)823-3334, Office: (269)496-7281

Accepted: The above proposed terms and conditions, including price and payment terms are satisfactory and hereby accepted. TM Asphalt Sealing is hereby authorized to proceed with the work specified.

Purchaser: _____ Title: _____
Printed Name: _____ Date: _____



Screenshot 2026-06-20 at 10.03.12 AM



IMG_5219



IMG_5224



IMG_5220



IMG_5225



IMG_5221



IMG_5222



IMG_5223

Shembarger Asphalt Sealing

6951 Deans Hill Rd

Berrien Center, MI 49102 US

+12694714944

shembarger.asphalt@hotmail.com

www.shembarger.com

**ADDRESS**

Hartford Fire Department

436 East Main Street

269-547-2730

Hartford, MI 49057

SHIP TO

Hartford Fire Department

436 East Main Street

269-547-2730

Hartford, MI 49057

Estimate 13667

DATE 07/06/2026

EXPIRATION DATE 08/06/2026

ACTIVITY	DESCRIPTION	S.F./L.F	AMOUNT
1. Prep Work	Edge perimeter with commercial edger then clean area of all dirt and debris.	1	0.00
2. Crackfilling	Cleaning and sealing of all cracks 1/4" and larger with Deery rubberized hot pour crack sealant. Meets or exceeds requirements of ASTM D3405. (NO WEBBED AREAS OR EDGE CRACKS) NO GUARANTEE ON CRACKS AFTER WINTER ***LARGE CRACKS ONLY*** **NOT ALL CRACKS**	500	375.00
4. Seal Coating 2	Apply 2 coats of Gem Seal asphalt sealer with (2) lbs. of sand and (2) % latex meeting federal spec RP 355-E NO GUARANTEE ON SEALER ADHERING TO AREAS HEAVILY SHADED OR AREAS HOLDING WATER ALSO NO GUARANTEE ON SNOWPLOW DAMAGE	16,325	2,448.00
8.Stripe Yellow	* Painting of 4" parking stripes, arrows, and no parking's in YELLOW * Marking of handicap spaces BLUE * Performed with Set Fast acrylic paint that meets federal spec TTP-1952 Striping will be completed within 14 days of sealing. 1. 11 STALLS, NO HANDICAP 2. 5 STRAIGHT, 6 DIAG	1	500.00
Guarantee	No guarantee on standing water or new asphalt cracking. Customer responsible for permit fees, moving any sprinkler system, electrical wires or underground pipes. Striping could take up to 14 days.	1	0.00

Payment on completion with a signed estimate.

Brad Wahl 269-876-2782

SUBTOTAL 3,323.00

TAX 0.00

TOTAL \$3,323.00

Fire Chiefs Report

June 2026

INFORMATION:

- Meetings Attended:
 - Township
 - City
 - Medical Control
- Information:
 1. Closed out 2025 DNR Grant for Reimbursement
 2. Fire Inspection at Med Leaf
 3. Ladder Testing scheduled for July 20, 2026

Sincerely,

Robbie Harting – Fire Chief

**Assistant Chief Report
July 2026**

Information:

- **TC Energy Grant Awarded \$5,000**
- **Details of the sale of 1841**
- **Spoke @ Township Lunch**

Meetings Attended:

Monthly Maintenance update:

- **1831 On Board Charger sent in for firmware update**
-

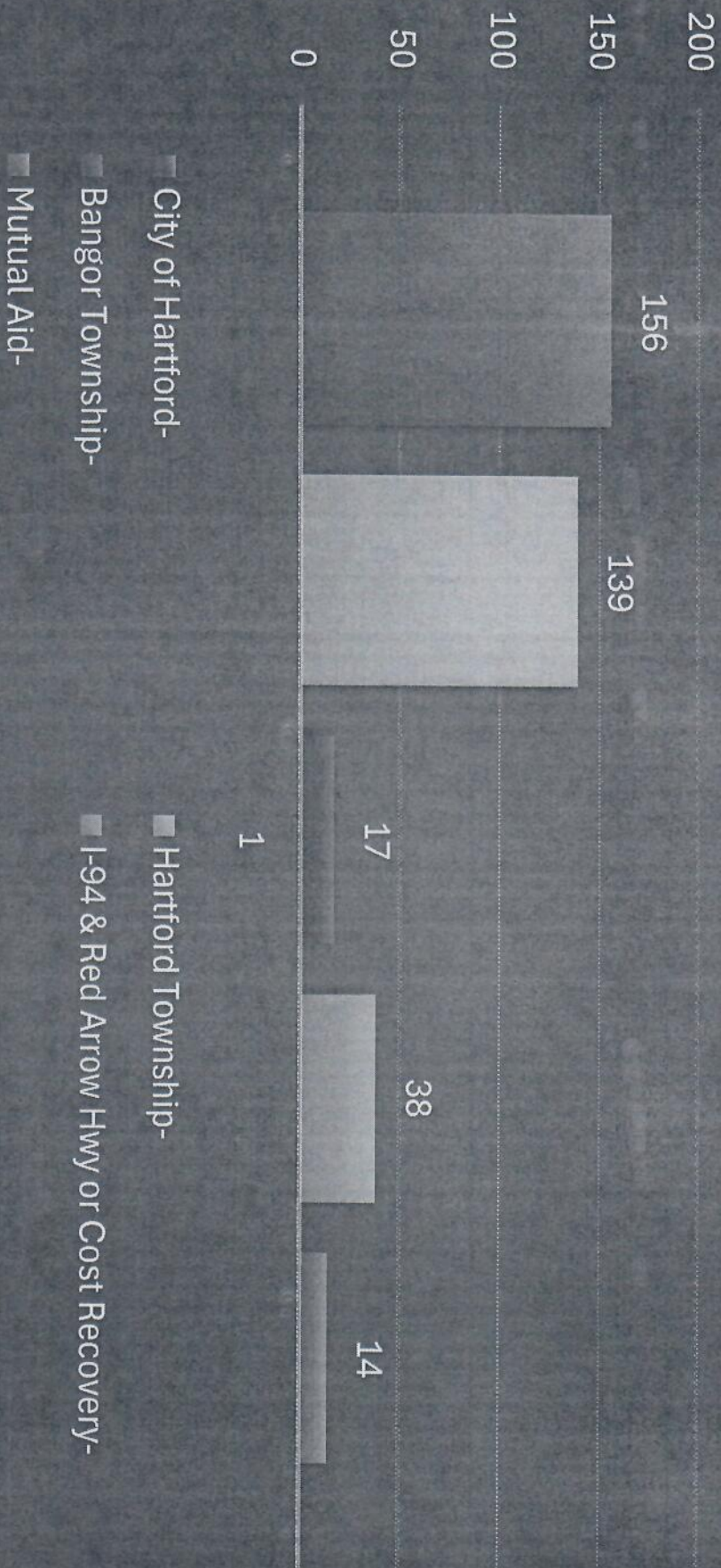
Pre-plans Completed:

Respectfully submitted

K.McGrew

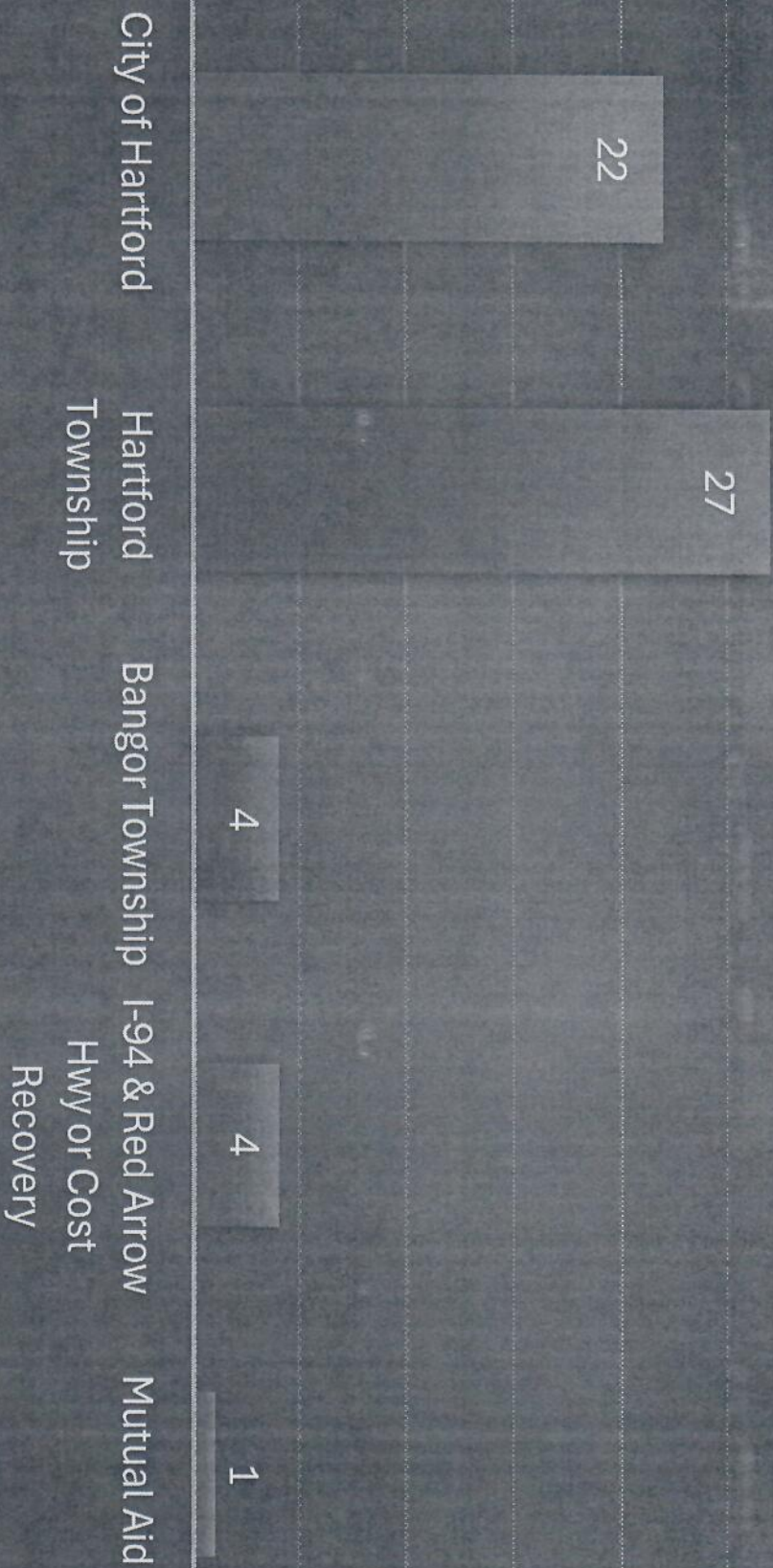
Kevin McGrew-Asst. Fire Chief

January 2026-June 2026 Calls Per Zone



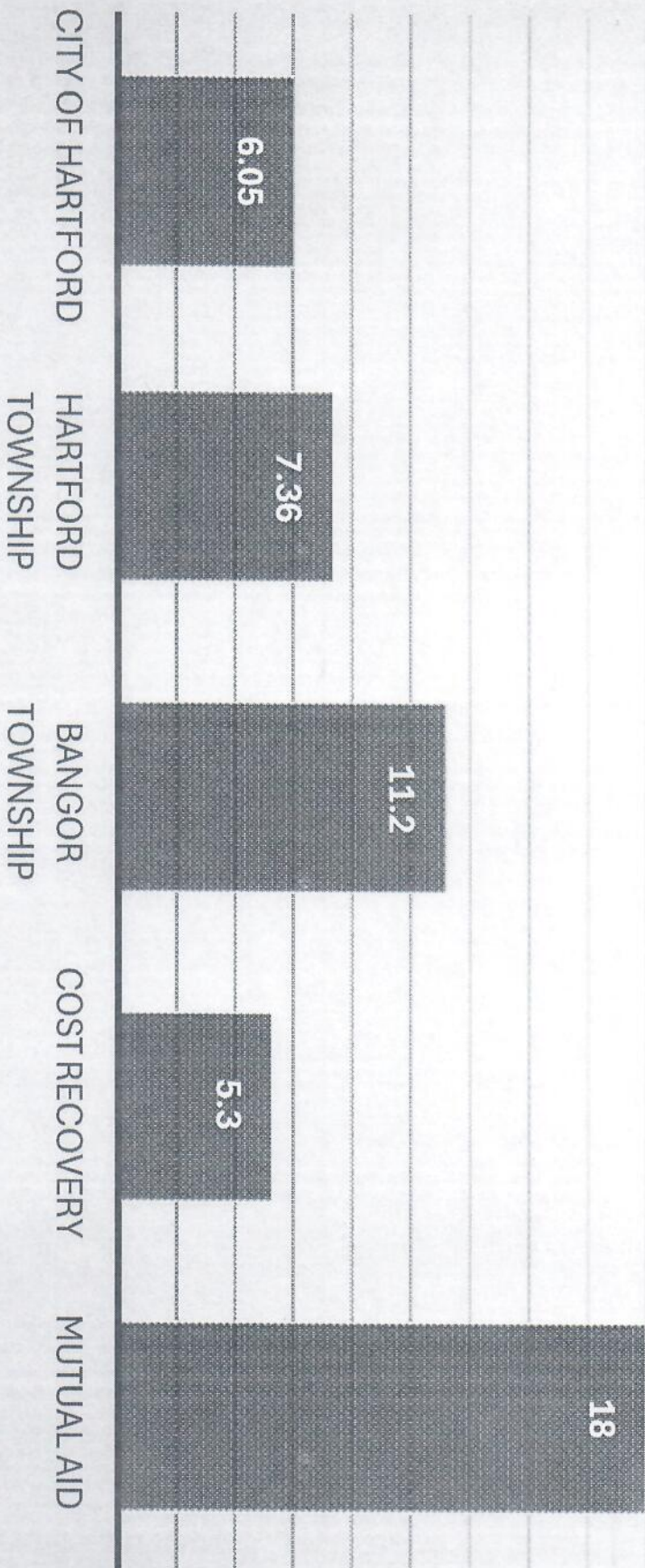
Breakdown of Total Calls Per Zone

June 2026



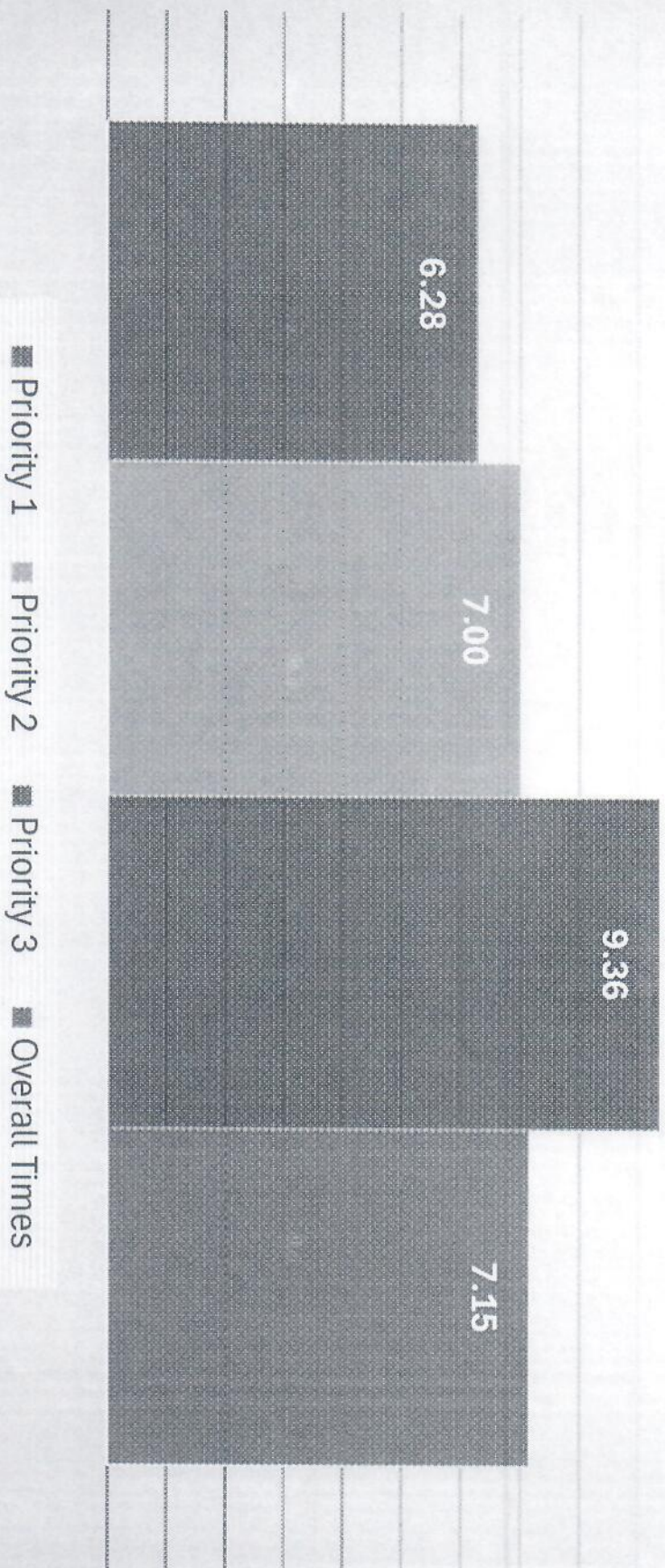
Response Times Breakdown Per Zone

June 2026



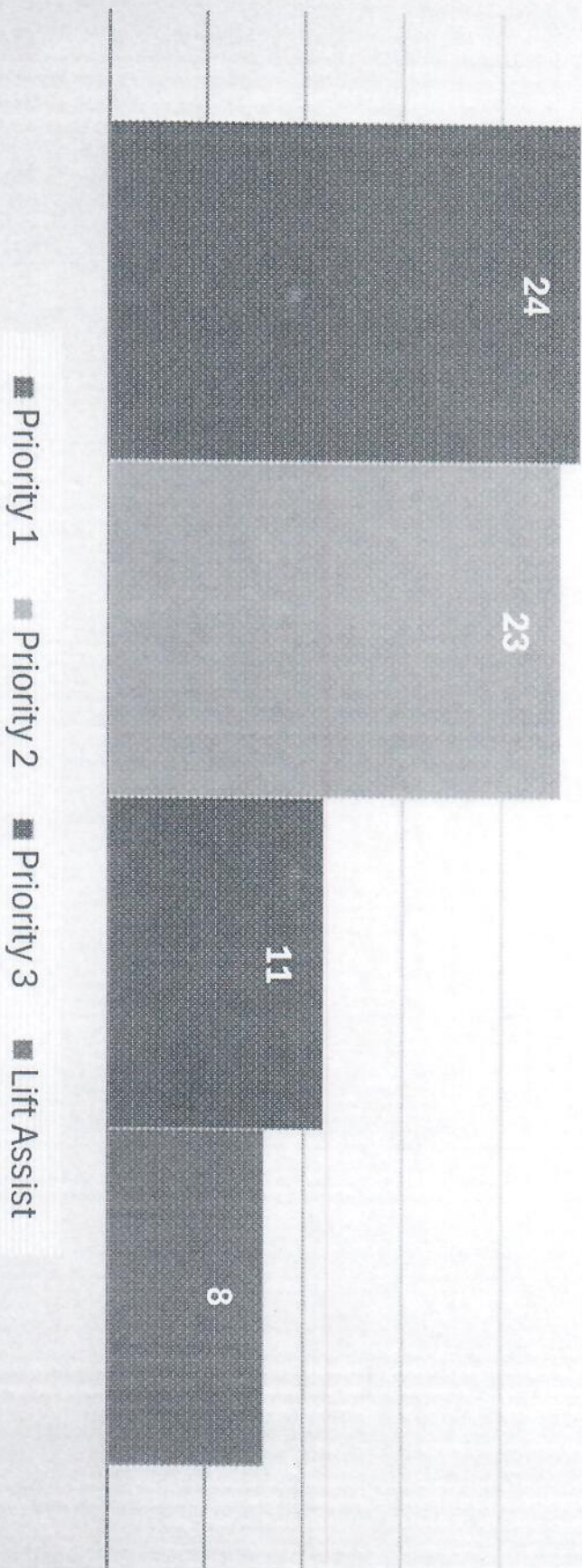
Response Times Breakdown by Priority

June 2026

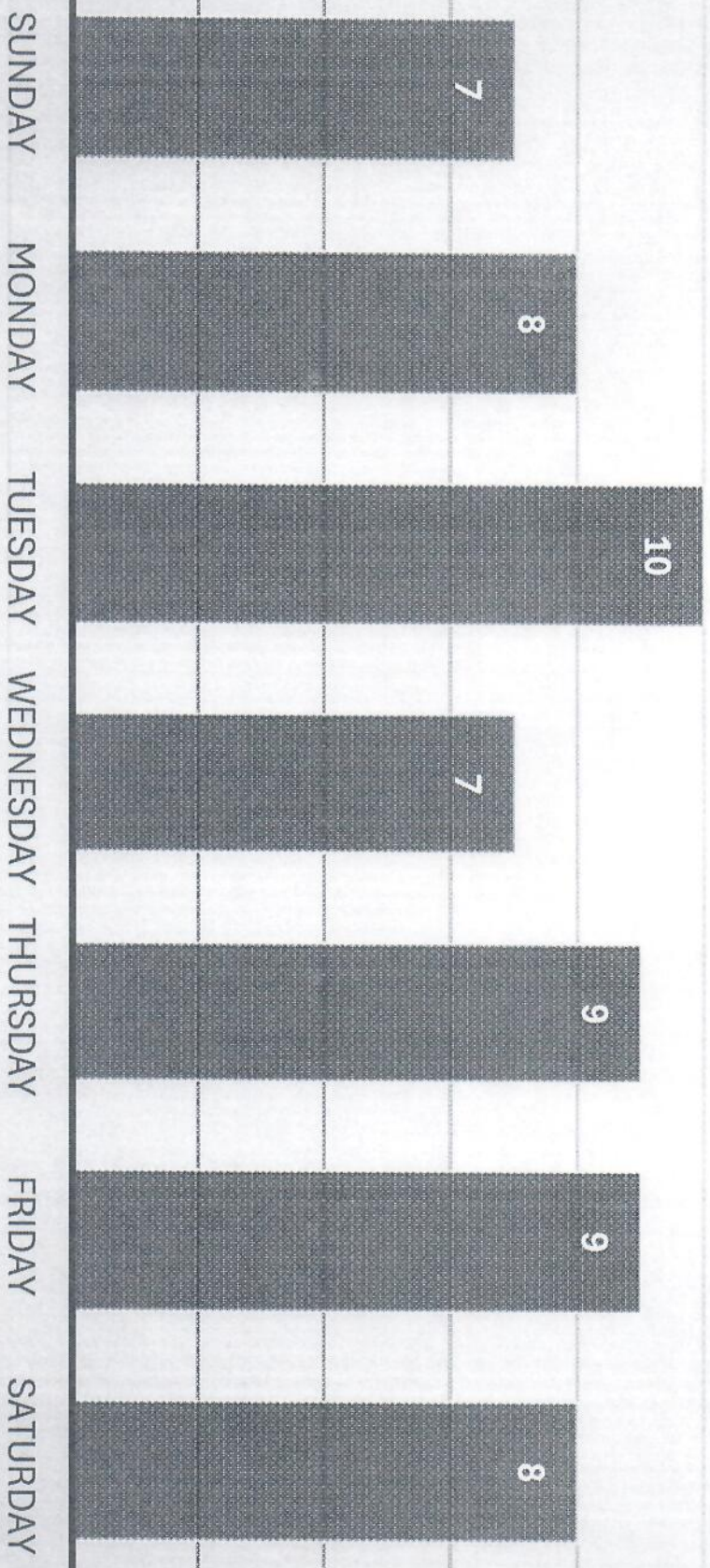


Breakdown of Priority Calls

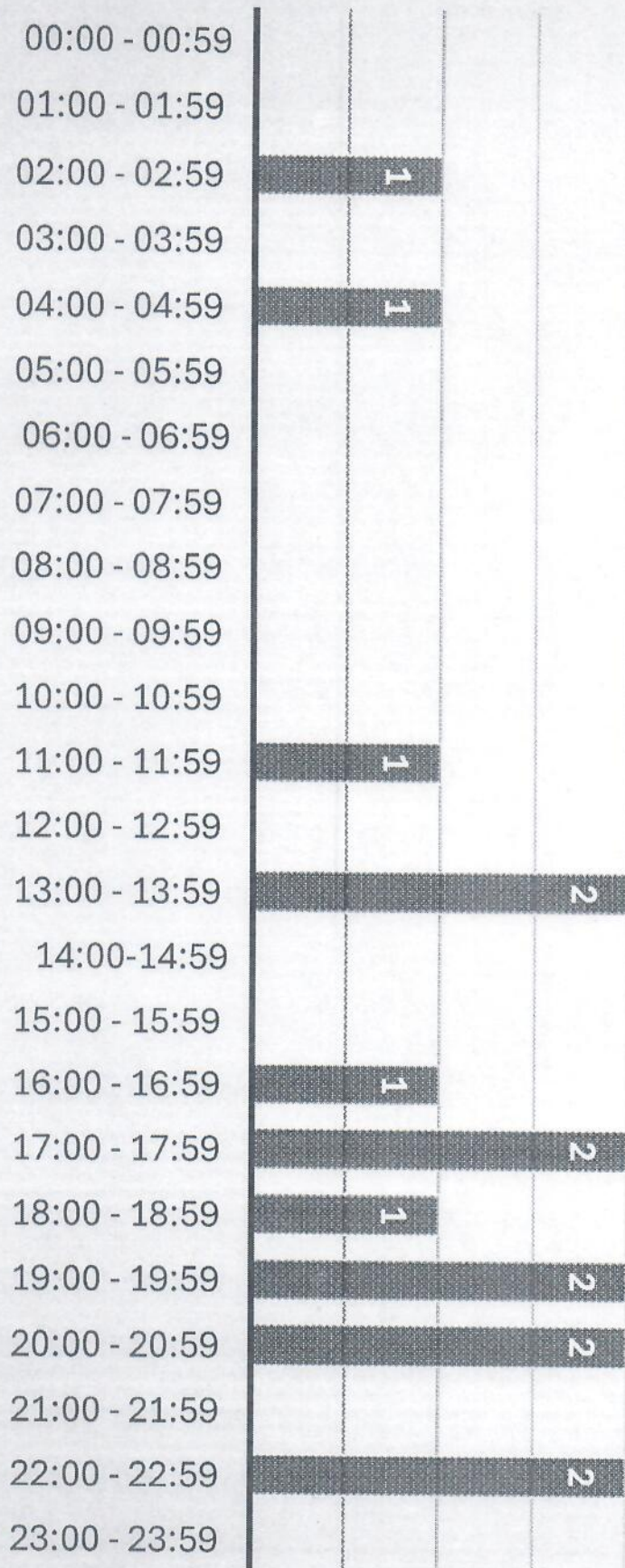
June 2026



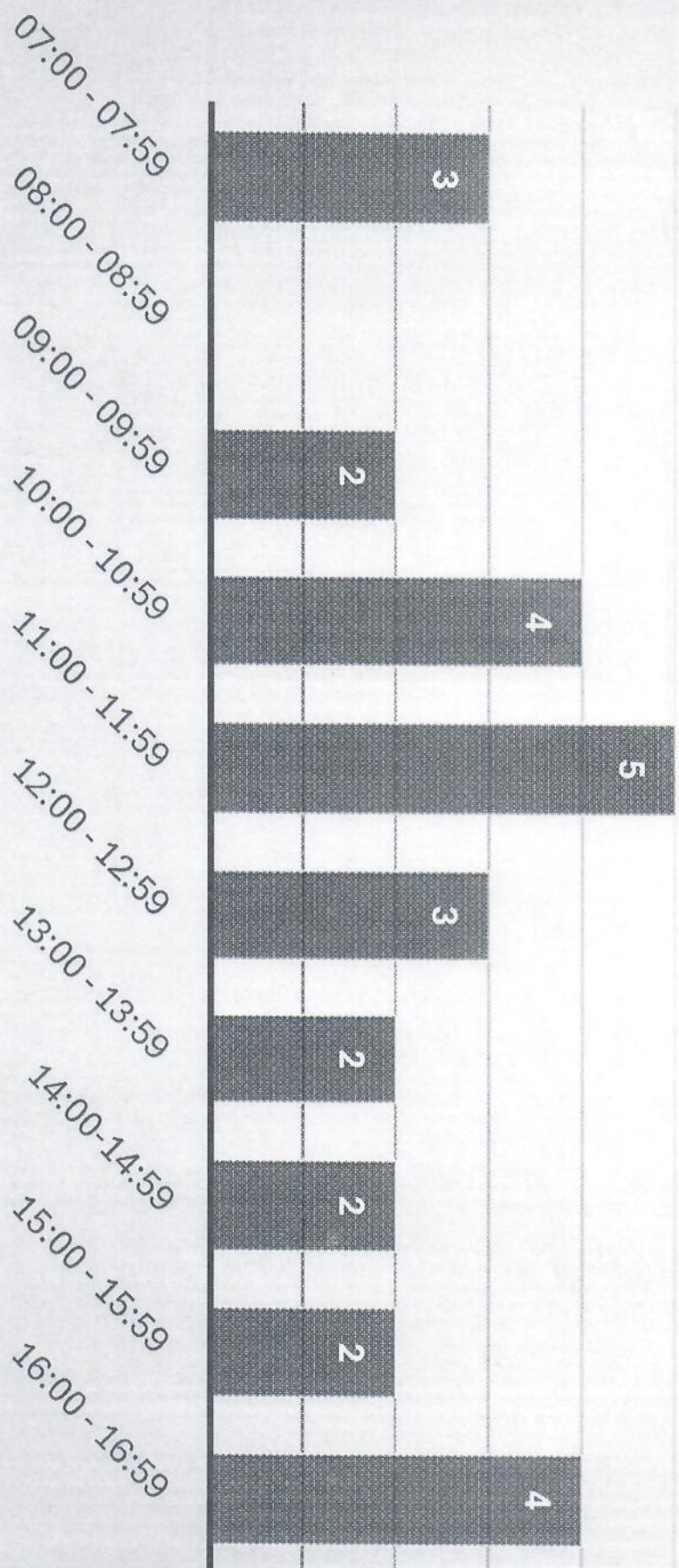
Calls by Day of Week June 2026



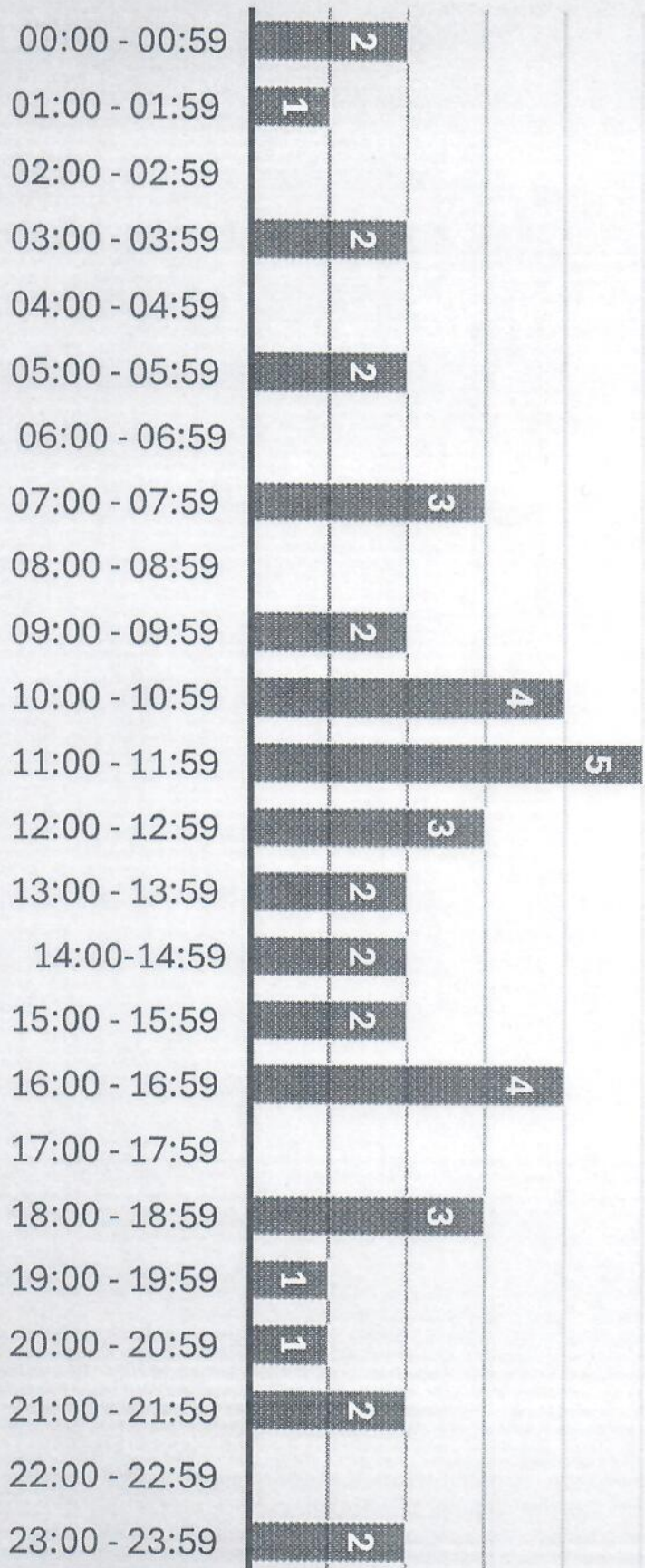
Calls Per Hour Breakdown Weekends June 2026



Calls Per Hour Monday-Friday 7am-5pm June 2026



Call Breakdown by Hour Weekdays June 2026



Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
6/11/2026	Medical Assist	1802	1	21.75	2026-307	175	3	12
6/4/2026	Medical Call	1802&1870	3	29.74	2026-317	350	3	8
6/5/2026	Lift Assist	1802	1	21.75	2026-318	175	2	7
6/5/2026	Medical Assist	1802&1870	2	41.25	2026-319	350	1	10
6/5/2026	Medical Call	1870	3	37.85	2026-321	175	1	5
6/7/2026	Lift Assist	1802	1	21.75	2026-325	175	2	6
6/8/2026	Medical Assist	1802	2	19.5	2026-326	175	3	12
6/9/2026	Medical Assist	1802&1870	2	41.25	2026-327	350	1	13
6/10/2026	Lift Assist	1870	2	0	2026-329	175	2	8
6/12/2026	Medical Call	1870	3	18.35	2026-330	175	1	4
6/13/2026	Lift Assist	1802	1	21.75	2026-331	175	2	4
6/13/2026	Power Line Down	1802&1871	3	59.95	2026-333	350	2	7
6/13/2026	Medical Assist	1802&1870	4	77.2	2026-335	350	1	4
6/14/2026	Medical Assist	1870	3	58.95	2026-337	175	1	11
6/14/2026	Cancelled En Route		1	0	2026-338	0	2	
6/15/2026	Pole Down	1802	2	21.75	2026-340	125	2	8
6/16/2026	Cancelled En Route	1802	1	21.75	2026-342	175	1	6
6/16/2026	Medical Call	1870	3	19.5	2026-343	175	1	6
6/17/2026	Good Intent Burning	1801	2	0	2026-345	125	2	10
6/18/2026	Medical Assist	1802	1	21.75	2026-346	175	1	5
6/19/2026	Medical Assist	1870	4	39.35	2026-349	175	1	4
6/23/2026	Lift Assist	1802	1	21.75	2026-352	175	3	12
6/25/2026	Medical Assist	1870	2	0	2026-355	175	1	12
6/28/2026	Cancelled En Route	1870&1801	3	54.85	2026-357	350	3	
6/28/2026	Medical Call	1801&1802	2	21.75	2026-358	350	3	4
6/29/2026	Medical Assist	1801&1870&1802	3	41.25	2026-360	525	1	8
6/30/2026	Medical Assist	1802	5	97.8	2026-362	175	2	4

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
6/1/2026	Medical Assist	1802	1	21.75	2026-308	175	3	7
6/2/2026	CO Incident	1802&1871	2	40.6	2026-309	350	2	7
6/3/2026	Lift Assist	1870	2	9.75	2026-310	175	2	13
6/3/2026	Medical Call	1802	2	9.75	2026-311	175	1	3
6/4/2026	Good Intent	1802	2	41.1	2026-312	125	2	10
6/4/2026	Medical Assist	1802	1	0	2026-313	175	1	3
6/4/2026	Medical Call	1802	2	18.35	2026-314	175	2	6
6/4/2026	Medical Assist	1802	3	29.74	2026-316	175	3	9
6/5/2026	Medical Call	POV	1	18.35	2026-322	0	2	4
6/6/2026	Medical Call	1870	1	18.35	2026-323	175	3	11
6/6/2026	Medical Assist	1870	1	18.35	2026-324	175	3	10
6/13/2026	Medical Call	1802&1870	4	78.3	2026-332	350	1	2
6/13/2026	Medical Assist	1802	3	29.99	2026-334	175	1	6
6/14/2026	Medical Call	1802	1	21.75	2026-339	175	2	9
6/18/2026	Cable Line Down	1869	5	46.99	2026-347	125	2	3
6/22/2026	Cancelled En Route	1802	2	20.63	2026-350	175	1	
6/23/2026	Medical Assist	1802&1870	2	40.1	2026-351	350	1	4
6/24/2026	Medical Assist	1870	2	0	2026-353	175	2	5
6/24/2026	Medical Assist	1870	1	0	2026-354	175	1	3
6/28/2026	Lift Assist	1802	1	21.75	2026-359	175	2	6
6/30/2026	Lift Assist	1802	3	19.5	2026-361	175	2	2
6/30/2026	Medical Assist	1802&1870	3	60.1	2026-363	350	2	5

Date	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO Amount	Priority	Response Time
6/4/2026	TWP	MVA No Injuries	1802	3	37.7	2026-315	175	NO	1	4
6/15/2026	TWP	Vehicle Fire	1801&1802&1871&1831&1866	7	223.1	2026-341	875	In Progress	1	5
6/17/2026	City	MVA & Wires Down	1802	1	43.5	2026-344	125	In Progress	2	6
6/26/2026	I-94	MVA with Injuries	1802&1871	3	56.56	2026-356	350	In Progress	1	7

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
6/5/2026	Cancelled	1870	2	19.5	2026-320	175	2	17
6/9/2026	Power Line	1802	2	41.25	2026-328	125	2	6
6/13/2026	Medical Call	1802&1870	3	59.95	2026-336	350	1	11
6/30/2026	Medical Assist	1870	3	30.06	2026-364	175	3	

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
6/19/2026	Structure Fire	1831	4	159.29	2026-348	275	1	18	Watervliet Township

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting July 14th, 2026

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

Absent: Jerry Birmele, Carlos Ledesma

Others Present: Chief Harting, Assistant Chief McGrew

Chairman Sefcik called the meeting to order at 7:04 p.m.

Public comment opened at 7:04 NO public comment.

Public comment closed at 7:04

The proposed agenda for the Fire Board meeting of July 14th, 2026, was presented and approved. Motion by Sefcik Second by Germinder to approve the agenda as presented.

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the June 9th, 2026 Fire Board meeting were presented.

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

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the July 1st, 2026 Special Fire Board meeting were presented.

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

Yeas: 3 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 3 Nays: 0 **Approved**

Bills were presented for approval in the amount of \$27,960.65 Motion by Germinder; seconded by Sefcik to pay bills in the amount of \$27,960.65

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Germinder, Hunt Nays:0

Absent: Birmele, Ledesma

Members reviewed the June 2026 Incident Summary and Breakdown of Fire Calls per zone.

Unfinished Business: none

New Business:

1. Quotes were presented for the purchase of a nozzle, Asst. Chief McGrew noted that this nozzle would be utilized on 1870 with the 2 ¼ hose that we approved for purchase last month. Motion by Hunt; Seconded by Sefcik to approve the quote from Moses Fire Equipment in the amount of \$1,278.00.

Yeas: 3 Nays: 0

APPROVED

2. Quotes were presented for parking lot maintenance, Asst. Chief McGrew noted that he requested three bids, two companies came out and measured, and only one of them submitted a bid. The second bid we received was from a company that either came out after hours or submitted via the internet pictures of the parking lot. Motion by Sefcik; Seconded by Germinder to approve the Quote from TM

Asphalt in the amount of \$3,075 for parking lot maintenance at the fire station.

Yeas: 3 Nays: 0

APPROVED

Fire Chiefs Report:

1. Meetings Attended:

- Township
- City
- Medical Control

2. Information

- Closed out 2025 DNR Grant for Reimbursement
- Fire Inspection at Med Leaf
- Ladder Testing scheduled for July 20, 2026

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Spoke @ Township Lunch
- Finalizing details of the sale of 1841
- TC Energy Grant awarded in the amount of \$5,000, will be used to purchase members' new helmets.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business: none

Motion by Sefcik; Second by Germinder to adjourn the meeting at 7:15p.m.

Yeas: 3 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

Hartford Fire Board

Minutes of Organizational Meeting

July 14th, 2026

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

Members absent: Carlos Ledesma, Jerry Birmele

Others Present: Chief Harting, Assistant Chief McGrew

Sefcik called the meeting to order at 7:00p.m. with the Pledge of Allegiance

Public Comment opened at 7:01. No Public comments, closed at 7:01

The proposed agenda for the Organizational meeting of July 14th, 2026, was presented and approved.

Motion by Hunt; Second by Germinder; to approve the agenda as presented. Yeas: 3 Nays: 0

Motion Approved

Organization of Fire Board Offices:

1. Motion by Hunt; Second by Germinder to nominate Sefcik as Fire Board Chairperson for the 2026-27 fiscal year. Motion carried 3-0
2. Motion by Germinder; Second by Sefcik to nominate Hunt as Fire Board Vice-Chairperson for the 2026-27 fiscal year. Motion carried 3-0
3. Motion by Sefcik; Second by Germinder to nominate Birmele as Fire Board Secretary for 2026-27 fiscal year. Motion carried 3-0
4. Motion by Sefcik; Second by Germinder to nominate Ledesma as Fire Board Treasurer for 2026-27 fiscal year. Motion carried 3-0

Organization of Fire Board Committees:

1. Motion by Sefcik; Seconded by Germinder to keep the committee's positions the same as the 2026-27 Fiscal Year. Motion carried 3-0

Personal Committee- Hunt & Sefcik

Membership Review Committee- Sefcik

Compensation Committee- Ledesma & Sefcik

Budget Committee- Hunt & Ledesma

Policy Review Committee- Hunt & Germinder

Motion by Germinder; Second by Sefcik to adjourn the 2026-2027 organizational meeting
at 7:03 pm. Motion carried 3-0