

**Hartford Fire Board Meeting
September 9th, 2025
August Business**

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Hartford Fire Board
Agenda
Tuesday September 9th, 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 August 12th, 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 August Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____

- a. **Accounts Payable:** Amount \$33,849.40 Motion by _____ Second _____ by
roll call vote Motion _____ Yeas: _____ Nays: _____
- X. **Review August 2025 Incident Summary and Breakdown of Fire Calls per zone.**
- XI. **Review Cost Recovery USA 7/25/2025-8/24/2025 Payment Reconciliation Report**
- XII. **Unfinished Business:**
- XIII. **New Business:**
 - 1. Discussion on Mini-Pumper
 - 2. Audit Document Review
 - 3. Discussion on Ladder Truck 1841

4. Discuss & Consider- Probationary Medical First Responder New Hire- Isabella Fisher

Motion by _____ Seconded by _____ to approve/deny/table the hiring of Isabella Fisher as a Probationary Medical First Responder.

5. Discuss & Consider quotes for New Adapters & Valves.

6. Discuss & Consider quote for Storm Drain Maintenance.

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 August 12th, 2025

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

Absent:

Others Present: Assistant Chief McGrew

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

Public comment opened at 7:01 NO public comment.

Public comment closed at 7:01

The proposed agenda for the Fire Board meeting of August 12th, 2025, was presented and approved. Motion by Sefcik Second by Ledesma to approve the agenda as presented.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the July 8th, 2025 Organizational Fire Board meeting were presented.

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

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the July 8th, 2025 Fire Board meeting were presented.

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

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the August 6th, 2025 Special Joint meeting were presented.

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

Yeas: 5 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:5 Nays:0

Bills were presented for approval in the amount of \$21,988.89 Motion by Birmele; seconded by Sefcik to pay bills in the amount of \$21,988.89.

Motion approved upon roll call vote of members present.

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

Absent:

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

Unfinished Business: none

New Business:

1. Discussion of the purchase of the 2024 Mini-Pumper from Lake Township Fire Department, Asst. Chief McGrew advised the board that he had the truck weighed today, and it came back at 19,200, and the gross allowable weight of the truck is 19,500. This doesn't leave us any room to stock the truck with equipment.

Motion by Secik; Seconded by Germinder to **deny** the purchase of the 2024 Mini-Pumper from Lake Township Fire Department.

Yeas: 5 Nays: 0 **Approved**

2. New Business items 2 & 3 were determined void after the denial of the purchase of the mini-pumper.
3. New Business items 2 & 3 were determined void after the denial of the purchase of the mini-pumper.

4. Discussion of the sale of the Ladder truck, Assistant Chief McGrew spoke to the board about the options of posting and selling the truck. The Board would like to see some comparable selling trucks before deciding on a price, and additionally, more information on mini-pumpers.
5. Discussion on the sale of Medical Truck 1810 was tabled.
6. Discussion of the purchase of new uniforms for the membership, Asst. Chief McGrew reminded the board that they verbally agreed back in 2022 to spend up to \$20,000 on uniforms; the money is in the checking account from a grant/reimbursement that came in from the state of Michigan for \$20,000 back in 2023.

Motion by Sefcik; Seconded by Germinder to spend up to \$20,000 on new uniforms for the membership.

Yeas: 5

Nays: 0

Approved

Fire Chiefs Report:

1. Meetings Attended:

-
-

2. Information

- On vacation

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

Report attached in the packet.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Sefick advised the board that the millage renewal will be coming up in August of 2026. Asst. Chief McGrew advised the board that we were approached today about hosting a mailbox at the station for retired flags. After discussion, the board thought the box would be better suited at the library or another location.

Motion by Hunt; Second by Germinder to adjourn the meeting at 7:32p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

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

GL NUMBER	DESCRIPTION	END BALANCE	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		06/30/2025 NORM (ABNORM)	AMENDED BUDGET	09/30/2025 NORM (ABNORM)	MONTH 09/30/25 INCR (DECR)	BALANCE/ NORM (ABNORM)	
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	27,261.70	13,630.83	136,308.30	16.67
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	33,457.50	11,152.50	100,372.50	25.00
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	48,323.45	68,000.00	0.00	0.00	68,000.00	0.00
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	883.18	883.18	4,116.82	17.66
206-000-421.000	COST RECOVERY	3,822.29	2,000.00	0.00	0.00	2,000.00	0.00
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	0.00	0.00	50.00	0.00
206-000-450.000	DONATIONS	74,182.28	9,600.00	0.00	0.00	9,600.00	0.00
206-000-539.000	GRANTS	0.00	2,500.00	0.00	0.00	2,500.00	0.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	0.00	0.00	0.00	0.00	0.00
206-000-584.000	VBEMS	12,470.00	11,000.00	1,680.00	0.00	9,320.00	15.27
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	5,295.03	0.00	4,704.97	52.95
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		550,753.65	510,850.00	68,577.41	25,666.51	442,272.59	13.42
TOTAL REVENUES							
TOTAL REVENUES		550,753.65	510,850.00	68,577.41	25,666.51	442,272.59	13.42
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	780.00	0.00	3,420.00	18.57
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	10,175.00	0.00	50,875.00	16.67
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	5,332.00	0.00	26,668.00	16.66
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	7,055.91	0.00	44,944.09	13.57
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	1,905.00	0.00	12,495.00	13.23
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	1,931.51	0.00	10,068.49	16.10
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	610.52	0.00	3,189.48	16.07
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	323.41	323.41	8,176.59	3.80
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	951.62	(3,351.51)	9,048.38	9.52
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	1,751.49	311.47	7,248.51	19.46
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	68.70	68.70	2,431.30	2.75
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	3,573.81	229.01	(1,073.81)	142.95
206-336-751.000	PHONES	6,534.37	6,600.00	1,463.60	521.84	5,136.40	22.18
206-336-753.000	UTILITIES	8,965.79	9,500.00	1,019.35	21.48	8,480.65	10.73
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	195.07	185.08	9,304.93	2.05
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	2,429.00	144.00	3,771.00	39.18
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	325.00	0.00	14,675.00	2.17
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	2,270.78	0.00	6,229.22	26.72
206-336-796.000	PHYSICALS	6,503.52	10,000.00	186.00	0.00	9,814.00	1.86
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	38.72	15.19	4,461.28	0.86
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	1,350.00	675.00	15,150.00	8.18
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	4,428.00	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	54,834.79	3,571.67	456,015.21	10.73

PERIOD ENDING 09/30/2025

GL NUMBER	DESCRIPTION	END BALANCE		2025-26 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		06/30/2025 NORM (ABNORM)			09/30/2025 NORM (ABNORM)		MONTH 09/30/25 INCR (DECR)		BALANCE NORM (ABNORM)		
Fund 206 - FIRE FUND											
Expenditures											
TOTAL EXPENDITURES		418,473.50		510,850.00	54,834.79		3,571.67		456,015.21		10.73
Fund 206 - FIRE FUND:											
TOTAL REVENUES		550,753.65		510,850.00	68,577.41		25,666.51		442,272.59		13.42
TOTAL EXPENDITURES		418,473.50		510,850.00	54,834.79		3,571.67		456,015.21		10.73
NET OF REVENUES & EXPENDITURES		132,280.15		0.00	13,742.62		22,094.84		(13,742.62)		100.00

09/08/2025 10:03 AM
User: BSA
DB: Hfd

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
EXP CHECK RUN DATES 08/12/2025 - 09/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY	CELL PHONES	521.84
2. BACKROADS SERVICES	TRUCK MAINTENANCE 1871	951.62
3. CONSUMERS ENERGY	NATURAL GAS	21.48
4. FIRST NATIONAL BANK OMAHA	SUPPLIES TRAINING MAINTENANCE	1,506.59
	SUPPLIES MAINTENANCE	641.98
	TOTAL	2,148.57
5. MFE INC	GAS DETECTOR	311.47
6. PETER STANISLAWSKI	FINANCE SERVICES	675.00
7. SHELL FLEET PLUS	DIESEL & GASOLINE	323.41
8. VFIS	INSURANCE	4,428.00
TOTAL - ALL VENDORS		9,381.39

HARTFORD FIRE

CASH BALANCES

SEPTEMBER 9, 2025

General Checking	\$	45,426.45
Operating Account	\$	221,448.18
Millage Account	\$	434,622.94
Maintenance Account	\$	14,583.64
Donation Account	\$	52,788.34

All Cash Accounts

\$	768,869.55
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09/05/2025 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 08/13/2025 - 09/09/2025				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
08/13/2025	369(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES TRAINING MAINTENANCE	1,506.59
08/15/2025	DD683(A)	HARTING, ROBBIE	PAYROLL	1,952.01
08/15/2025	DD684(A)	MC GREW, KEVIN	PAYROLL	1,319.64
08/28/2025	EFT139(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	360.00
08/28/2025	EFT140(E)	CITY OF HARTFORD	PAYROLL	305.25
08/29/2025	1	MC GREW, KEVIN	PAYROLL	846.10
08/29/2025	DD685(A)	HARTING, ROBBIE	PAYROLL	1,904.00
08/29/2025	DD686(A)	BIRMELE, GERALD	PAYROLL	52.86
08/29/2025	DD687(A)	FRY, STEVEN	PAYROLL	91.57
08/29/2025	DD688(A)	GERMINDER, ERIC	PAYROLL	105.72
08/29/2025	DD689(A)	HARTING, BRANDI	PAYROLL	226.32
08/29/2025	DD690(A)	HUNT, CHAD	PAYROLL	104.72
08/29/2025	DD691(A)	LEDESMA, CARLOS	PAYROLL	105.72
08/29/2025	DD692(A)	LOWE, STEVEN	PAYROLL	202.48
08/29/2025	DD693(A)	MC CLELLAN, TROY	PAYROLL	53.69
08/29/2025	DD694(A)	MC GREW, KEVIN	PAYROLL	1,142.23
08/29/2025	DD695(A)	ROBERTS, KHELUN	PAYROLL	609.73
08/29/2025	DD696(A)	SEFCIK, RONALD	PAYROLL	105.72
08/29/2025	DD697(A)	SHARPE, IAN	PAYROLL	141.04
08/29/2025	DD698(A)	TEITSMA, NATHAN	PAYROLL	53.25
08/29/2025	DD699(A)	WEBERG, SCOTT	PAYROLL	475.56
08/29/2025	STUB66(A)	EASTMAN, SCOTT	PAYROLL	0.00
08/29/2025	STUB67(A)	FLEMMING, RYAN	PAYROLL	0.00
08/31/2025	EFT141(E)	INTERNAL REVENUE SERVICE	PAYROLL	3,871.26
08/31/2025	EFT142(E)	INTERNAL REVENUE SERVICE	PAYROLL	846.10
09/08/2025	370(E)	AT&T MOBILITY	CELL PHONES	521.84
09/08/2025	371(E)	CONSUMERS ENERGY	NATURAL GAS	21.48
09/08/2025	372(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES MAINTENANCE	641.98
09/08/2025	373(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	323.41
09/08/2025	374(E)	VFIS	INSURANCE	4,428.00
09/08/2025	375(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
09/08/2025	15149	BACKROADS SERVICES	TRUCK MAINTENANCE 1871	951.62
09/08/2025	15150	MFE INC	GAS DETECTOR	311.47
		Kellogs,Sigfried,Friegtliner	Additional bills that came in late.	9,593.04
Total of 34 Checks:				24,256.36
Total of 33 Disbursements:				33,849.40



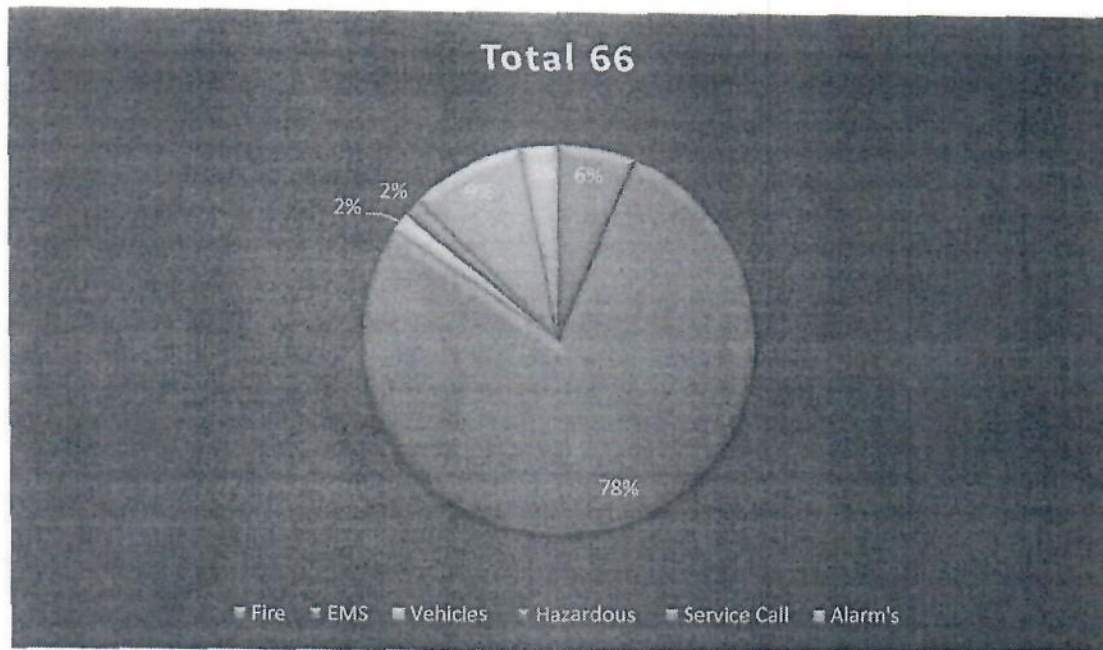
Hartford Fire Department

100 Main St
Hartford, CT 06107
860.234.4207



Asst. Chief Kevin McGrew

August 2025 Incident Summary



City- 30

Township- 33

Other-3

Incident Type	Count
Fire Related Incidents	4
EMS Related Incidents	50
Motor Vehicle Related Incidents	1
Hazardous Incidents	1
Service Calls	6
Cancelled En Route	2
Alarm Activations	2
Total	66

August Monthly Call Totals Prior Years

2022 - 57 2023 - 54 2024 - 59



Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

August 2025

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	30	\$1,546.52
Township of Hartford	33	\$1,555.27
Bangor Township	1	\$69.13
I-94 & Red Arrow Hwy	2	\$151.30
Mutual Aid	0	\$0.00
Total	66	\$3,322.22
Average Cost Per Call		\$50.34
Training	10.5 hours	\$195.48
Truck Inspections	14 hours	\$260.60
Shift Coverage	79 Shifts	\$1,185.00





Hartford Fire Department

430 East Main St
Hartford, CT 06104
(860) 424-1100



Asst. Chief Kevin McGrew

August 2025

66 Calls for Service

Personal Name	Total Calls	%
Eastman, Scott	1	1%
Fry, Steven	9	14%
McGrew, Kevin	65	98%
McClellan, Troy	2	3%
Harting, Robbie	9	14%
Harting, Brandi	9	14%
Lowe, Steve	16	24%
Roberts, Khelun	35	53%
Sharpe, Ian	12	18%
Teltsma, Nate	4	6%
Weberg, Scott	38	57%





Hartford Fire Department

435 Main St
Hartford, CT 06105
(860) 432-4300



Asst. Chief Kevin McGrew

Cost Recovery USA Payment Reconciliation Report 7/25/2025-8/24/2025

Fire Dept.	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
HFD	7/28/2025	2025-433-HFDMI	322 Car Crash	8/5/2025	State Farm	\$2,111.00	\$250.00	\$195.00

\$195.00



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: September 9th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Steven Bryer, Siegfried Crandall
Agenda Title: Audit Documents

RECOMMENDED ACTION:

Siegfried Crandall has completed the 2024/2025 FY Audit, documents are attached for review.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: September 9th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: New Hire- Isabella "Izzy" Fisher

RECOMMENDED ACTION:

Isabella "Izzy" Fisher has applied for the position of probationary Medical First Responder; Izzy has completed her interview with the Membership Review committee. The Membership Review Committee recommended that Izzy continue in the hiring process. Due to the timing of the application being received and the time of the month, we were unable to complete the written test or the physical agility test. At this time, I am recommending that we hire Izzy as a probationary Medical First Responder contingent on successful passing of the physical agility and written test to be completed by September 28th, 2025.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: September 9th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase of New Adapters, Gate Valves & Wye Valves

RECOMMENDED ACTION:

We are requesting to purchase new Hydrant Gate Valves, Wye Valves, and miscellaneous adapters.

Attached are 2 quotes from vendors for purchase-

Moses Fire Equipment- \$5,200.50

Fire-End Supply- \$5,283.56

None of the quotes include freight/shipping charges, I would estimate freight/shipping charges to be between \$200-\$300 range.



MFE, Inc. (Moses Fire Equipment, Inc.)
P.O. BOX 690
LAWRENCE, MI 49064-0690

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

QUOTE

Quote Number:
Q25183

Quote Date:
09/05/25

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
3	ELKHART # B-100A BALL VALVED WYE, 2.50" NST ROCKER SWIVEL FEMALE X (2) 1.50" NST MALE, ALUMINUM HANDLES	\$ 392.00	\$ 1,176.00
7	HARRINGTON HYDRANT GATE VALVE, 2.50" NST ROCKER LUG FEMALE SWIVEL X 2.50" NST MALE	\$ 410.00	\$ 2,870.00
1	HARRINGTON DOUBLE FEMALE ROCKER LUG SWIVEL, 2.50" NST	\$ 71.50	\$ 71.50
1	HARRINGTON DOUBLE MALE, 2.50" NST	\$ 40.00	\$ 40.00
4	HARRINGTON ADAPTER, 3.00" STORZ X 2.50" NST ROCKER LUG FEMALE RIGID	\$ 73.00	\$ 292.00
4	HARRINGTON 3.00" STORZ CAP WITH PETCOCK	\$ 88.50	\$ 354.00
1	HARRINGTON ADAPTER, 5.00" STORZ X 3.00" STORZ RIGID ADAPTER	\$ 285.00	\$ 285.00
2	HARRINGTON ADAPTER, 2.50" NST ROCKER LUG FEMALE RIGID X 1.50" NST MALE	\$ 56.00	\$ 112.00
			5,200.50

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 # _____



ACCOUNT 22 CART

Search



LAW ENFORCEMENT

LIGHTING

SUPPRESSION

TOOLS

STANDS

BLOG

Cart

Harrington HBC Storz Aluminum Cap with Chain Cap Size:



HBC-40-PC 3" with bleederpetcock| \$130.00LaserEngraving:

Yes

LaserEngravingName:HFD

- 4 +

\$620⁰⁰

Remove

Rigid Rocker Lug Female to Male Adapter (ACE AA137)



Female x Male Size: 2.5" x 1.5" | \$10.23

Thread Type: F NST x M NST

Laser Engraving: Yes | \$7.02

Laser Engraving Name: HFD

- 1 +

\$33⁸⁸

Remove

Harrington HSTS Storz to Storz Adapter



Storz x Storz Sizes: (HSTS50-30R) 5" x 3" | \$126.00

Laser Engraving: Yes

Laser Engraving Name: HFD

- 1 +

\$207⁵⁰

Remove

Rocker Lug Double Swivel Female Adapter (ACE AA135)

35R Adapter Size Female x Female: 2.5" x 2.5" | \$21.83

Thread Type: F NST x F NST

Laser Engraving: Yes | \$7.02

Laser Engraving Name: HFD



- 1 +

\$50⁷³

Remove

Rigid Rocker Lug Double Male Adapter (ACE AA136)

Male x Male Size: 2.5" x 2.5" | \$6.88

Threads: NST x NST

Laser Engraving: Yes | \$7.02

Laser Engraving Name: HFD



- 1 +

\$32³³

Remove

Harrington HHGV Hydrant Gate Valve 2.5" straight 2.5" NH female swivel rocker lug inlet x 2.5" NH male



- 7 +

\$2,604⁰⁰

Remove

Harrington HSFR - Storz to Rocker Lug Female Rigid Thread Adapter

Storz x Female Rigid Adapter Model: HSFR30-25NH 3" Storz x 2.5" NH female

Laser Engraving: Yes

Laser Engraving Name: HFD



- 4 +

\$220⁰⁰

Remove



**Elkhart B-100-A-01 Elk-O-Lite Ball Valved Wye 2.5F x (2) 1.5M
with Molded Urethane Handles**

Thread Type: F NST x M NST

- 3 +

\$1,515¹²

Remove

Subtotal

\$5,283.56

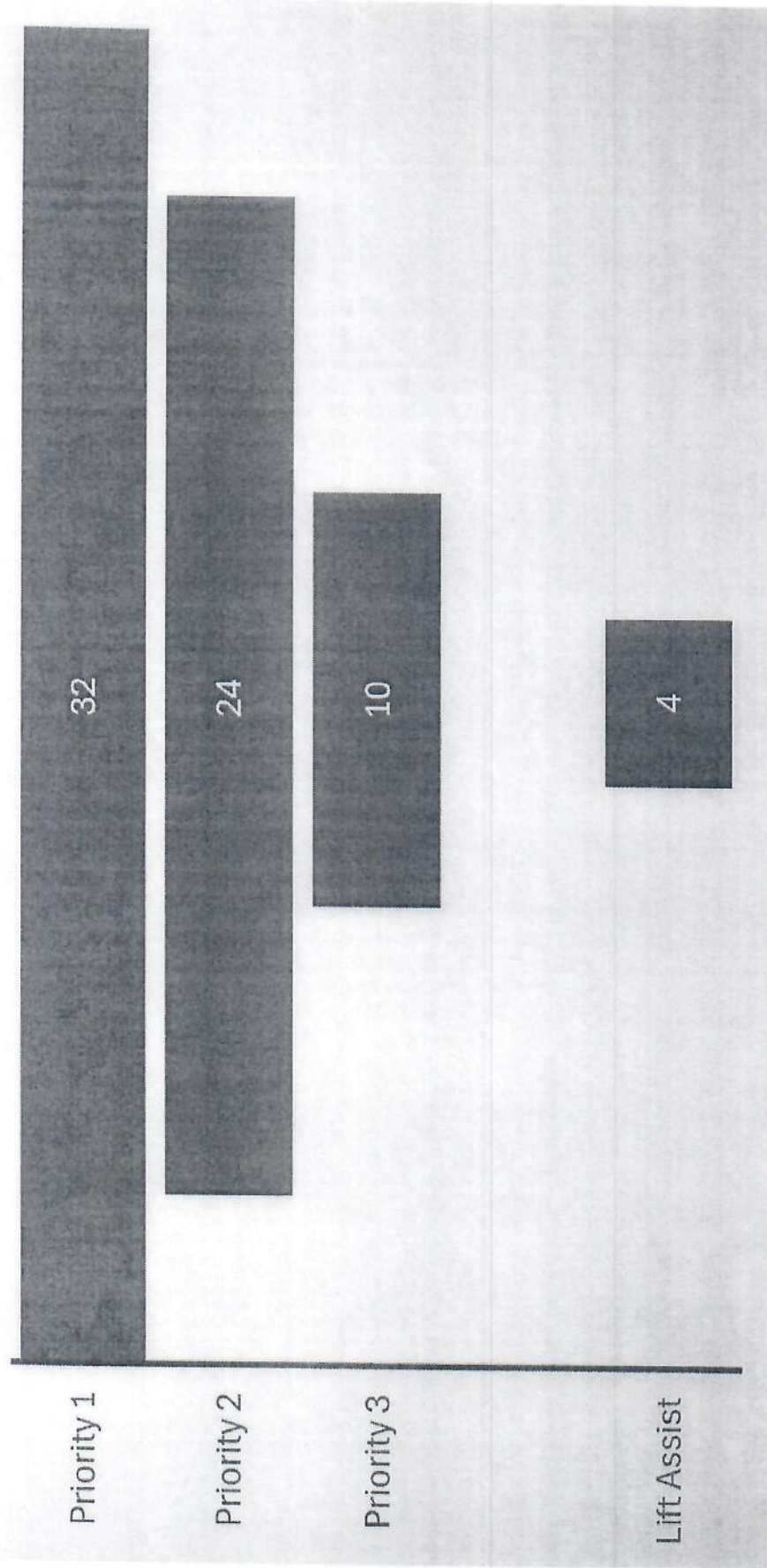
[Check out](#)

[Continue shopping](#)

Shipping, taxes, and discount codes calculated at checkout.

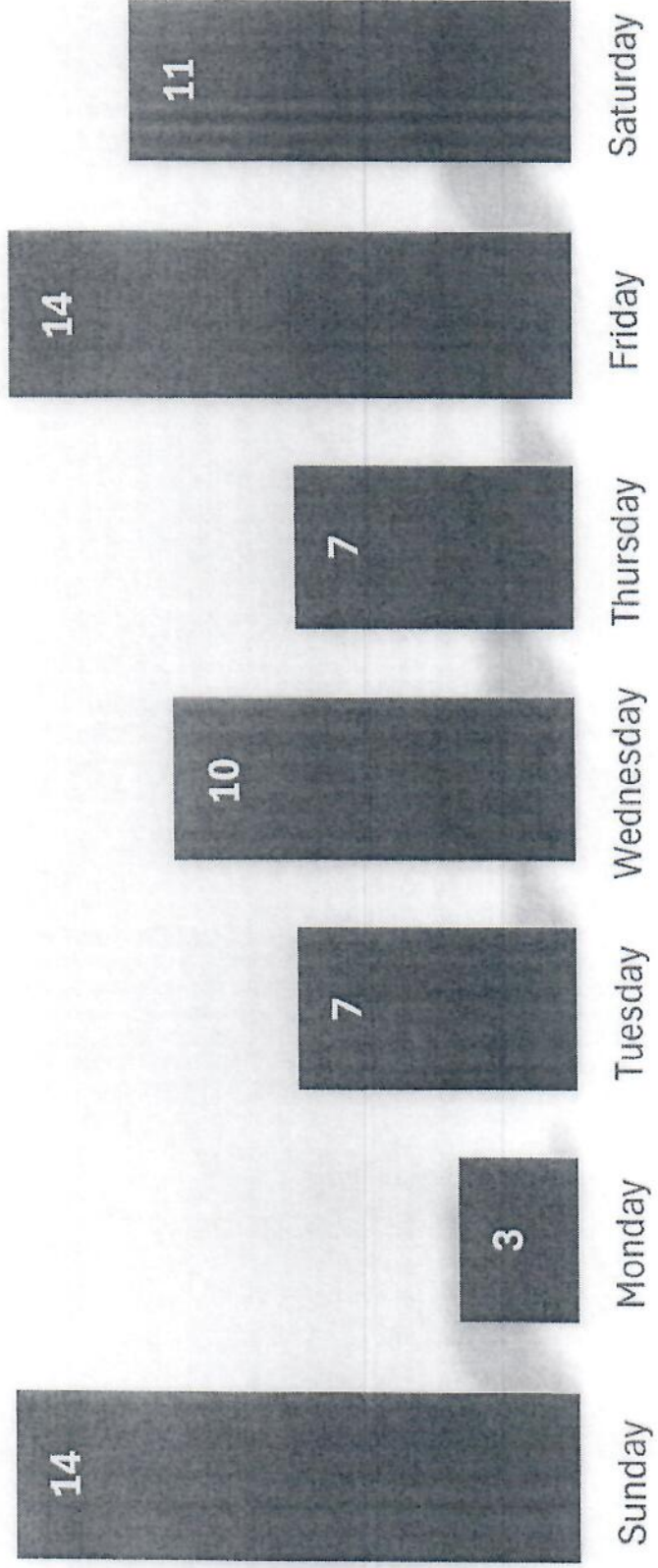
Recently viewed

Breakdown of Priority Calls August 2025



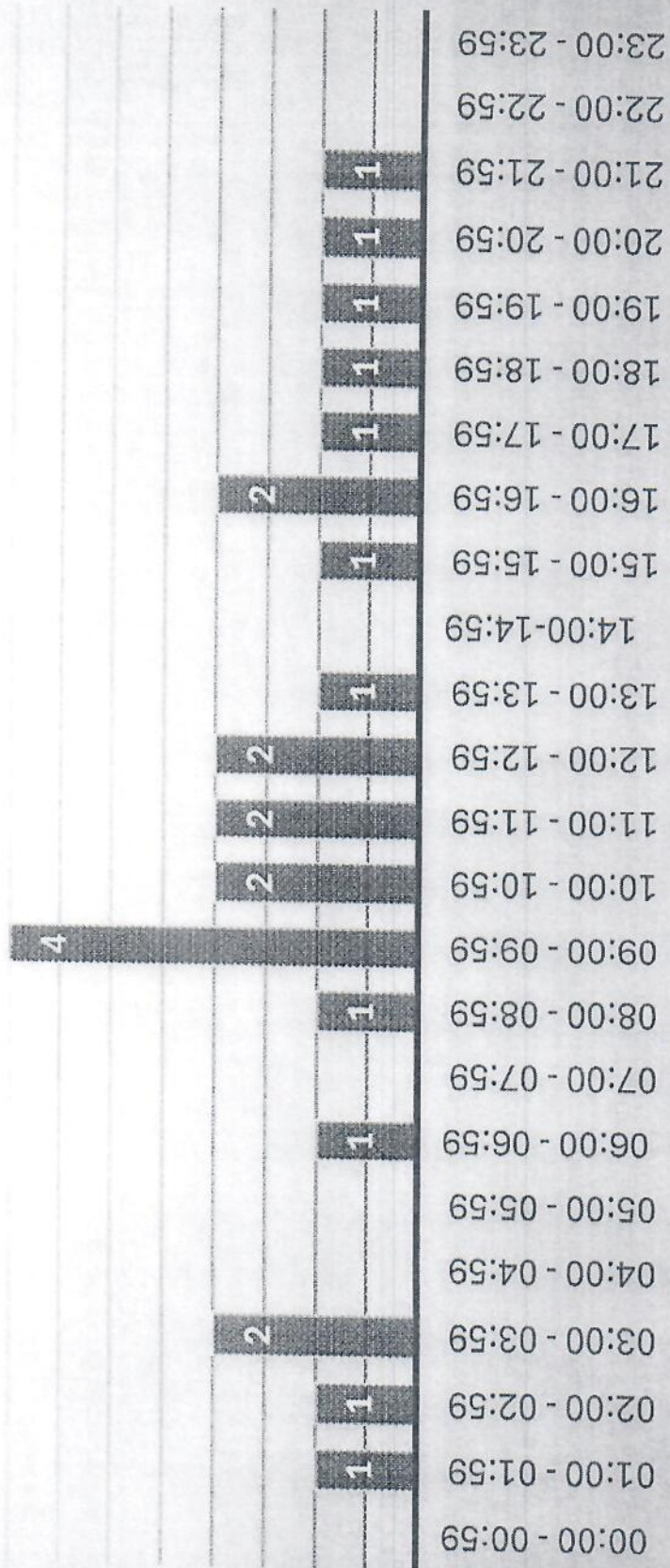
Calls by Day of Week

August 2025



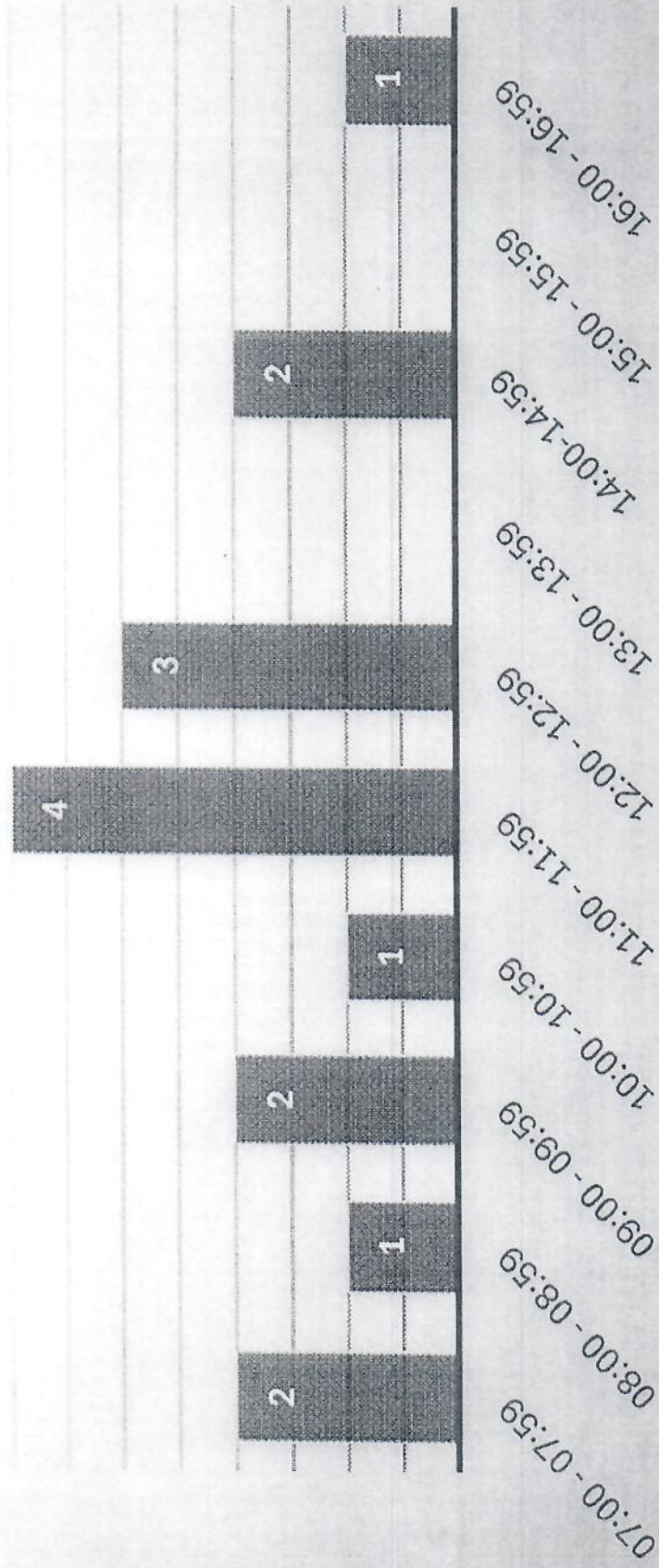
Calls Per Hour Breakdown

Weekends August 2025



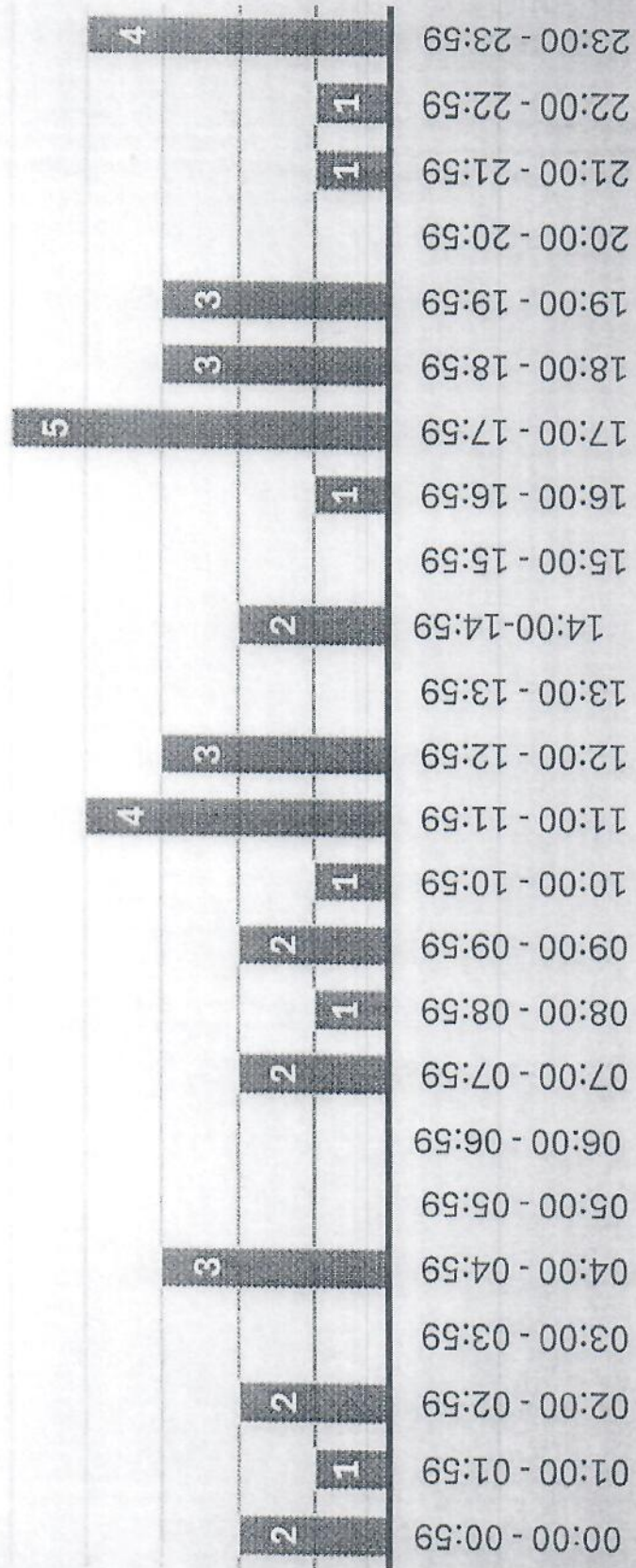
Call Per Hour Monday-Friday 7am-5pm

August 2025



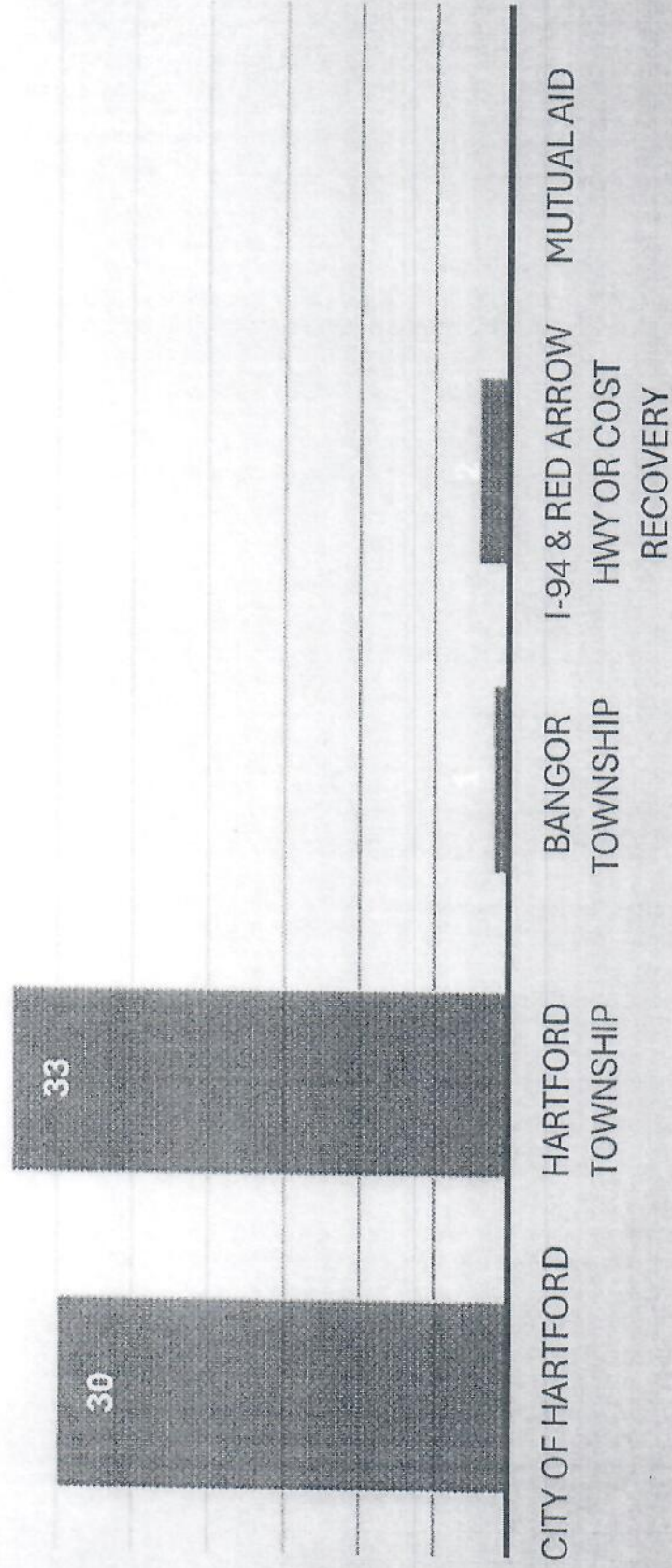
Call Breakdown by Hour

Weekdays August 2025



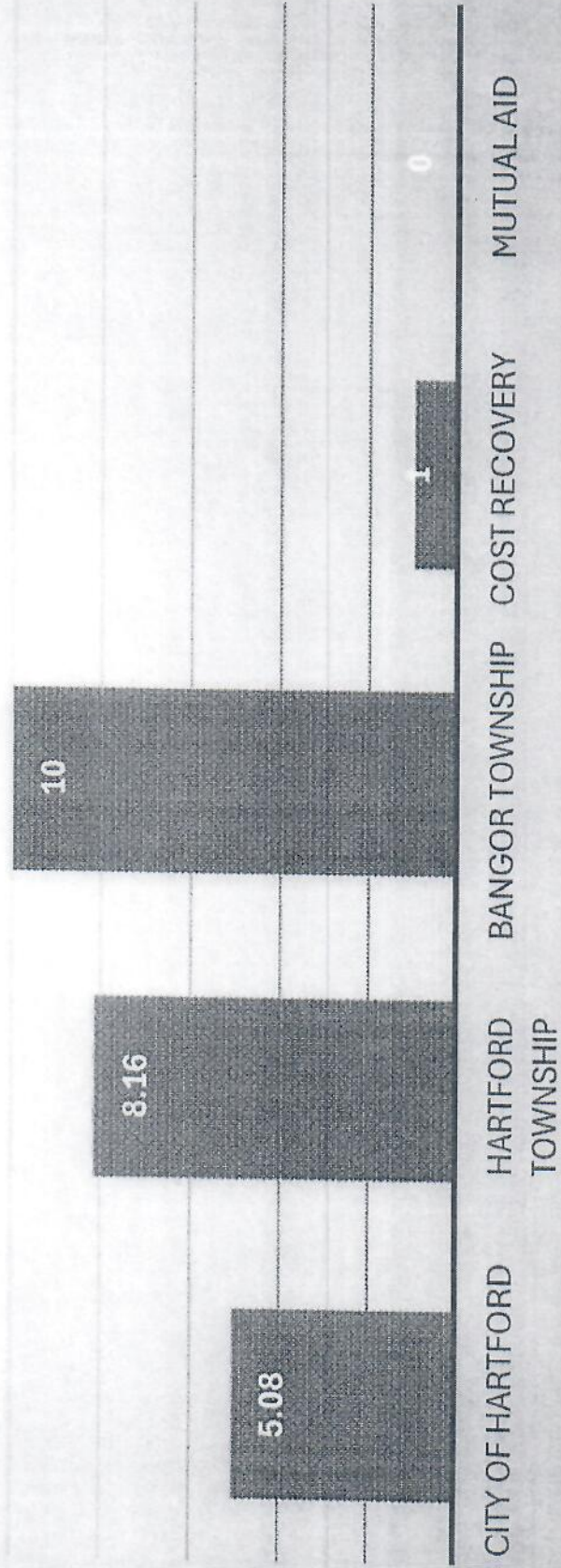
Breakdown of Totals Calls Per Zone

August 2025

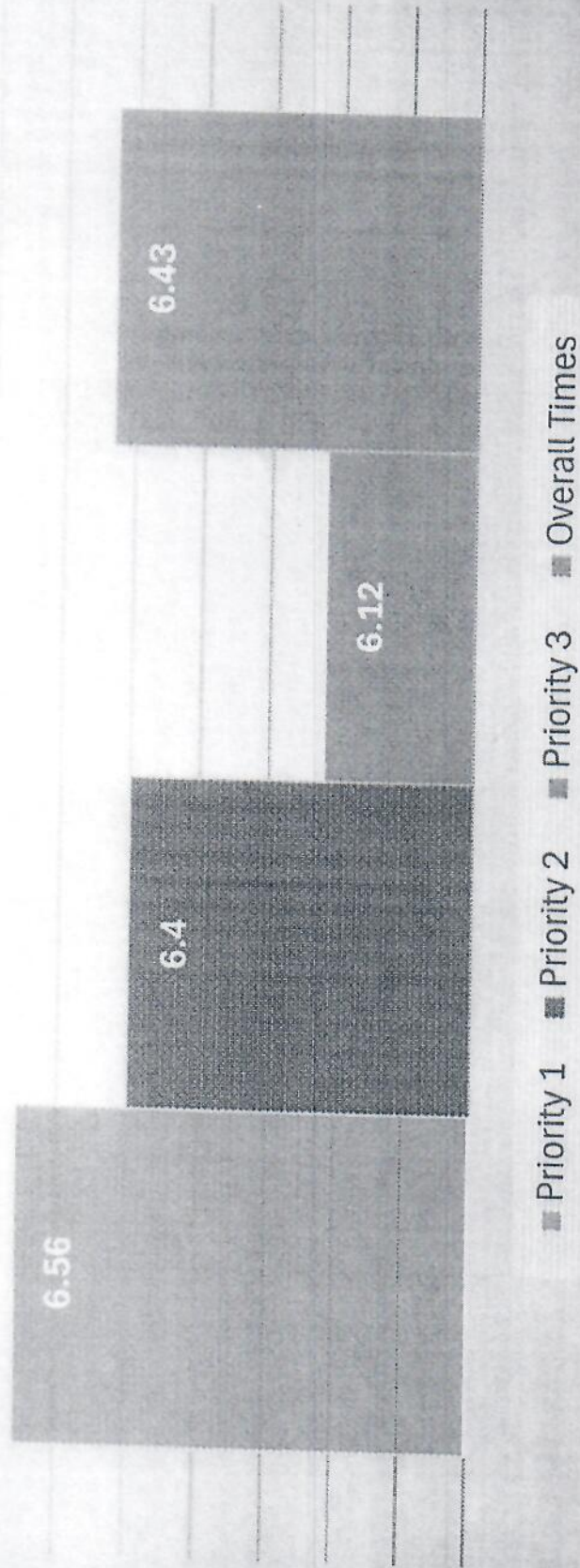


Response Times Breakdown Per Zone

August 2025



Response Times Breakdown by Priority August 2025



**Assistant Chief Report
September 2025**

Information:

- Submitted Grant Request to Casey's
- Overhauled the Shed
- Donated outdated equipment to the Tech Center.
- Members Fitted for Uniforms
- New Hose arrived, labeled & put in service

Meetings Attended:

- Township

Monthly Maintenance update:

- Def Fluid Head-Gen-1871
- Def Fluid Coolant Control-1871
- Coolant Transfer Pump-1871
- Toyota- Oil Change, Service & Brake Line Recall Completed

Pre-plans Completed:

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief