

**Hartford Fire Board Meeting
May 12th, 2025
April Business**

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Hartford Fire Board
Agenda
Monday May 12th, 2025, 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Chad Hunt, Eric Germinder, Carlos Ledesma, Ron Sefcik
- III. Guests:
- IV. Public Comment: Limited to three minutes per person
- V. Additions or Deletions to the agenda
- VI. **Approval of the Agenda as amended.** Motion by _____ Second by _____ to approve agenda as presented. Motion _____ Yeas: ____ Nays: _____.
- VII. **Approval of previous meeting minutes from April 14th, 2025:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: _____
- VIII. **Approval of Special Joint meeting minutes from May 1st, 2025:** Motion by _____ Second _____ to approve special joint meeting minutes as presented.
- IX. Review: **Review Revenue & Expenditure Report & Invoice Register**
- X. **Approval of April Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____
 - a. **Accounts Payable:** Amount ~~\$18,110.17~~ **\$21,254.17** Motion by _____ Second by _____
Roll Call Vote Motion _____ Yeas: _____ Nays: _____
- XI. **Review April 2025 Incident Summary and Breakdown of Fire Calls per zone.**
- XII. **Review Cost Recovery USA 3/25/2025-4/24/2025 Payment Reconciliation Report**
- XIII. **Unfinished Business:**
- XIV. **New Business:**
 1. **Discussion on potential investment opportunities.**
 2. **Discuss and Consider Quotes for the Purchase of a Hose Testing Machine and accompanying adapters and Caps.**

Motion by _____ Seconded by _____ to accept/deny Quote for hose Testing Machine from _____ in the amount of _____, and to accept/deny Quote for Adapters and Caps from _____ in the amount of _____.

3. Discussion on Cost Recovery Overpayment.

4. Discussion on Future Apparatus Purchase's.

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 May 12th, 2025

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

Absent: Chad Hunt

Others Present: Chief Harting, Asst. 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 7:01

The proposed agenda for the Fire Board meeting of May 12th, 2025, was presented and amended. Motion by Germinder; Second by Ledesma to approve the agenda as amended. (**accounts payable total was amended)

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the April 14th, 2025, Fire Board meeting was presented.

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

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the May 1st, 2025, Special Joint meeting was presented.

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

Yeas: 4 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

The April Treasures report was presented: Motion by Sefcik; Seconded by Germinder to approve Treasures report as presented.

Yeas: 4 Nays:0

Bills were presented for approval in the amount of ~~\$18,110.47~~ **21,254.17
Motion by Ledesma; seconded by Germinder to pay bills in the amount of \$21,254.17.

Motion approved upon roll call vote of members present.

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

Absent: Hunt

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

Members Reviewed the 3/25/2025-4/24/2025 Cost Recovery USA Payment Reconciliation Report.

Unfinished Business

New Business:

1. Peter presented the board with packet from Huntington Securities in reference to potential investment opportunities for the board to look at, Peter noted that he uses this group at some of the other municipalities that he represents, Peter also noted that the board does not have to make a investment decision tonight and that he just needs a motion to open an account to begin the process. Motion by Sefcik; Seconded by Germinder to authorize Peter Stanslawski to open an account with Huntington Securities on behalf of the Hartford Fire Department/Board.

Yeas: 4 Nays: 0

2. Quotes were presented for review by the board for the purchase of a Hose Testing Machine and Accompany adapters and Caps, Asst. Chief McGrew gave an update to board member Birmele on what was discussed at last month's meeting in reference to hose testing. Motion by Sefcik; Seconded by Germinder to accept the Quote from Moses Fire Equipment in the amount not to exceed \$8,000 for the purchase of Hose Testing Machine and adapters/caps, with the monies to come from the donation account.

Yeas: 4 Nays: 0

3. Assistant Chief McGrew presented details of a Cost Recovery Bill in reference to a call on February 15th, 2025, the driver was inadvertently overcharged. After further discussion by the board, Motion by Ledesma; Seconded by Sefcik to reimburse the driver \$250.00 in reference to the call on February 15th, 2025.

Yeas: 4 Nays: 0

4. The board was advised of an unofficial conversation that was had after the joint meeting with members of the city council in reference to possibly forming a committee to start planning for future apparatus purchases, The initial idea for the committee would be made up of 2 elected officials from the city commission and 2 elected officials from the township and the Chief & Asst. Chief. Both Chiefs will be attending the city commission meeting on the 19th to present, Chief Harting attended the Township meeting on the 8th to discuss.

Fire Chiefs Report:

1. Report Attached in the packet
2. Graduation for Firefighter Academy is Wednesday June 11th 6:00pm at the Conference Center.

Assistant Fire Chief Report:

1. Report Attached in the packet

Other board Business:

Motion by Germinder; Second by Ledesma to adjourn the meeting at 8:11 p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

Hartford Fire Board
Joint Budget Meeting Agenda
Thursday, May 1, 2025, 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, Peter Stanslawski Brandon Bodary, Khelun Roberts, Hartford City Commission Members, Hartford City Manager, Nicole Brown and Township Board Members

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

Public Comment Opened at 7:00 pm No Public Comment

Chairman Sefcik presented the Proposed 2025/2026 Budget.

Township Portion: \$163,570

City Portion: \$133,830

Brief Discussion and then both municipalities voted on Proposed Budget.

The Proposed 2025/2026 Budget was approved and adopted by both the City & Township

Motion by Sefcik to adjourn at 7:07 pm.

Respectfully submitted,

Gerald Birmele, Secretary

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 Sefick 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

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

PERIOD ENDING 05/31/2025

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2024 NORM (ABNORM)	2024-25 AMENDED BUDGET	YTD BALANCE 05/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	171,614.28	163,570.00	136,308.30	0.00	27,261.70	83.33
206-000-402.000	HARTFORD CITY	127,074.78	133,830.00	122,677.50	11,152.50	11,152.50	91.67
206-000-411.000	HARTFORD TWP MILLAGE	68,778.70	67,000.00	63,548.10	0.00	3,451.90	94.85
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	7,253.00	5,200.00	4,403.76	0.00	796.24	84.69
206-000-421.000	COST RECOVERY	1,110.00	2,000.00	3,705.00	195.00	(1,705.00)	185.25
206-000-422.000	FIRE REPORTS/ FOIA	20.00	50.00	621.55	0.00	(571.55)	1,243.10
206-000-450.000	DONATIONS	8,917.23	56,500.00	74,182.28	5,000.00	(17,682.28)	131.30
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	8,000.00	0.00	1,600.00	83.33
206-000-584.000	VBEMS	16,710.00	10,000.00	11,395.00	0.00	(1,395.00)	113.95
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	23,187.24	0.00	(7,187.24)	144.92
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	496,490.35	16,347.50	23,191.65	95.54
TOTAL REVENUES		492,475.61	519,682.00	496,490.35	16,347.50	23,191.65	95.54
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	3,060.00	240.00	1,140.00	72.86
206-336-704.000	CHIEF SALARY	56,141.04	58,950.00	49,125.00	2,456.25	9,825.00	83.33
206-336-705.000	ASST CHIEF SALARY	0.00	24,000.00	20,000.00	800.00	4,000.00	83.33
206-336-710.000	FIREFIGHTER/ MFR	57,840.53	50,000.00	41,112.37	4,235.76	8,887.63	82.22
206-336-712.000	SHIFT COVERAGE	12,930.00	14,400.00	11,335.65	1,080.00	3,064.35	78.72
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	9,534.44	674.13	465.56	95.34
206-336-724.000	RETIREMENT	3,228.14	3,800.00	2,968.62	147.38	831.38	78.12
206-336-730.000	GASOLINE & DIESEL	6,453.90	4,400.00	5,038.74	329.52	4,361.26	53.60
206-336-731.000	VEHICLE MAINTENANCE	13,828.75	66,500.00	66,199.74	785.77	300.26	99.55
206-336-733.000	EQUIPMENT MAINTENANCE	15,596.75	21,700.00	38,384.89	374.74	(16,684.89)	176.89
206-336-740.000	OPERATING SUPPLIES	240.28	400.00	135.87	18.42	264.13	33.97
206-336-741.000	MEDICAL SUPPLIES	12,456.80	2,500.00	3,318.83	85.46	(818.83)	132.75
206-336-742.000	ANNUAL TESTING	5,507.80	8,500.00	8,646.47	550.00	(146.47)	101.72
206-336-751.000	PHONES	7,334.51	7,500.00	6,114.45	470.92	1,385.55	81.53
206-336-753.000	UTILITIES	8,025.19	10,000.00	7,599.68	671.99	2,400.32	76.00
206-336-763.000	BUILDING MAINTENANCE	33,191.02	16,632.00	18,170.13	703.90	(1,538.13)	109.25
206-336-767.000	DUES/ SUBSCRIPTIONS	3,152.34	4,200.00	3,266.28	0.00	933.72	77.77
206-336-781.000	TURN OUT GEAR/ UNIFORMS	13,506.44	15,000.00	2,480.83	110.02	12,519.17	16.54
206-336-785.000	EDUCATION/ TRAINING	6,643.61	8,500.00	6,356.24	0.00	2,143.76	74.78
206-336-796.000	PHYSICALS	7,842.25	10,000.00	6,081.52	0.00	3,918.48	60.82
206-336-799.000	OFFICE/ COMPUTER	5,570.68	4,700.00	3,097.27	0.00	1,602.73	65.90
206-336-801.000	PROFESSIONAL SERVICES	19,740.00	16,500.00	11,500.00	630.00	5,000.00	69.70
206-336-810.000	GRANT MATCH	0.00	2,500.00	0.00	0.00	2,500.00	0.00
206-336-815.000	GENERAL INSURANCE	25,331.97	30,000.00	24,248.46	0.00	5,751.54	80.83
206-336-965.000	TRANSFER TO MILLAGE FUND	0.00	113,000.00	0.00	0.00	113,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

GL NUMBER DESCRIPTION

PERIOD ENDING 05/31/2025

END BALANCE 06/30/2024	2024-25 AMENDED BUDGET	YTD BALANCE 05/31/2025	ACTIVITY FOR MONTH 05/31/25	AVAILABLE BALANCE	% BDT USED
NORM (ABNORM)		NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	

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

492,475.61	519,682.00	496,490.35	16,347.50	23,191.65	95.54
329,455.73	512,882.00	347,775.48	14,364.26	165,106.52	67.81
163,019.88	6,800.00	148,714.87	1,983.24	(141,914.87)	2,186.98

05/09/2025 09:08 AM
User: BSA
DB: Hfd

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
POST DATES 04/15/2025 - 05/12/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	521.92
2. BACHMAN'S WELDING		
	HOSE WASHER FAB DONATION	410.00
3. BACKROADS SERVICES		
	TRUCK MAINTENANCE	184.51
	TRUCK MAINTENANCE	128.44
	TOTAL	312.95
4. CONSUMERS ENERGY		
	NATURAL GAS	214.04
5. FIRST NATIONAL BANK OMAHA		
	SUPPLIES, MAINTENANCE & TRAINING	1,024.13
6. INDIANA MICHIGAN POWER		
	ELECTRIC	457.95
7. KELLOGG HARDWARE INC		
	SUPPLIES	123.90
8. NORTH BREATHING AIR LLC		
	ANNUAL MAINTENANCE	550.00
9. PETER STANISLAWSKI		
	FINANCE SERVICES	630.00
10. QUALITY DOOR OF SOUTH HAVEN INC		
	DOOR MAINTENANCE	170.00
11. S&A AUTOMOTIVE INC		
	MAINTENANCE	57.33
12. SHELL FLEET PLUS		
	DIESEL & GASOLINE	309.52
TOTAL - ALL VENDORS		4,781.74

HARTFORD FIRE

CASH BALANCES

MAY 12, 2025

General Checking	\$	77,704.52
Operating Account	\$	192,986.73
Millage Account	\$	412,616.67
Maintenance Account	\$	14,370.69
Donation Account	\$	65,613.54

All Cash Accounts

\$ 763,292.15

05/09/2025 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 04/15/2025 - 05/12/2025				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
04/15/2025	DD603(A)	HARTING, ROBBIE	PAYROLL	1,894.17
04/15/2025	DD604(A)	MC GREW, KEVIN	PAYROLL	998.14
04/30/2025	EFT126(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	403.65
04/30/2025	EFT127(E)	CITY OF HARTFORD	PAYROLL	294.76
04/30/2025	EFT128(E)	INTERNAL REVENUE SERVICE	PAYROLL	3,012.00
05/01/2025	DD605(A)	HARTING, ROBBIE	PAYROLL	1,846.16
05/01/2025	DD606(A)	MC GREW, KEVIN	PAYROLL	624.30
05/05/2025	DD607(A)	EASTMAN, SCOTT	PAYROLL	137.18
05/05/2025	DD608(A)	FLEMMING, LISA	PAYROLL	30.89
05/05/2025	DD609(A)	FLEMMING, RYAN	PAYROLL	165.46
05/05/2025	DD610(A)	FRY, STEVEN	PAYROLL	198.74
05/05/2025	DD611(A)	GERMINDER, ERIC	PAYROLL	52.86
05/05/2025	DD612(A)	HARTING, BRANDI	PAYROLL	393.09
05/05/2025	DD613(A)	HUNT, CHAD	PAYROLL	51.86
05/05/2025	DD614(A)	LEDESMA, CARLOS	PAYROLL	52.86
05/05/2025	DD615(A)	LOWE, STEVEN	PAYROLL	243.33
05/05/2025	DD616(A)	MC GREW, KEVIN	PAYROLL	1,338.30
05/05/2025	DD617(A)	ROBERTS, KHELUN	PAYROLL	573.66
05/05/2025	DD618(A)	SEFCIK, RONALD	PAYROLL	52.86
05/05/2025	DD619(A)	SHARPE, IAN	PAYROLL	395.19
05/05/2025	DD620(A)	TEITSMA, NATHAN	PAYROLL	52.60
05/05/2025	DD621(A)	WEBERG, SCOTT	PAYROLL	403.11
05/05/2025	STUB62(A)	BODARY, BRANDON	PAYROLL	0.00
05/05/2025	STUB63(A)	TAIT, JOSHUA	PAYROLL	0.00
05/09/2025	330(A)	US BUSINESS SYSTEMS INC	COPIER	113.26
05/12/2025	331(E)	INDIANA MICHIGAN POWER	ELECTRIC	457.95
05/12/2025	332(E)	AT&T MOBILITY	CELL PHONES	521.92
05/12/2025	333(E)	CONSUMERS ENERGY	NATURAL GAS	214.04
05/12/2025	334(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES, MAINTENANCE & TRAINING	1,024.13
05/12/2025	335(E)	NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	550.00
05/12/2025	336(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	309.52
05/12/2025	337(A)	PETER STANISLAWSKI	FINANCE SERVICES	630.00
05/12/2025	338(A)	QUALITY DOOR OF SOUTH HAVEN INC	DOOR MAINTENANCE	170.00
05/12/2025	15130	BACKROADS SERVICES	TRUCK MAINTENANCE	312.95
05/12/2025	15131	KELLOGG HARDWARE INC	SUPPLIES	123.90
05/12/2025	15132	BACHMAN'S WELDING	HOSE WASHER FAB DONATION	410.00
05/12/2025	15133	S&A AUTOMOTIVE INC	MAINTENANCE	57.33
Total of 37 Checks:				18,110.17
Less 0 Void Checks:				0.00
Total of 37 Disbursements:				18,110.17



Chief Robbie Harting

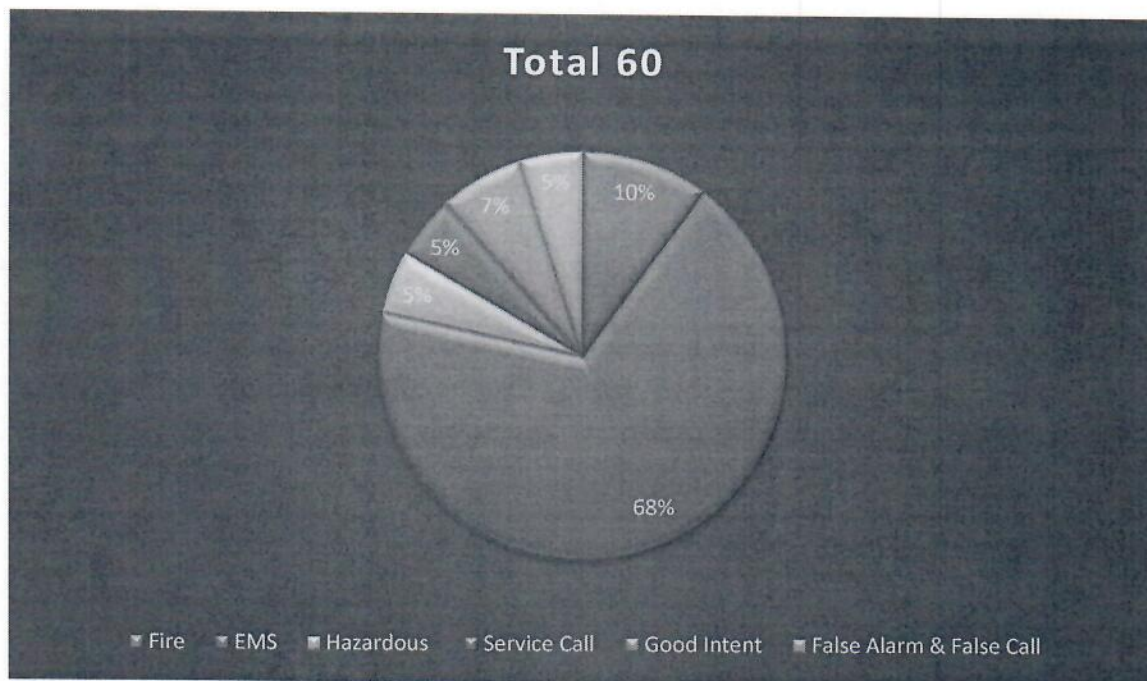
Hartford Fire Department

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



Asst. Chief Kevin McGrew

April 2025 Incident Summary



City- 25	Township- 24	Other-11
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Incident Type	Count
111- Structure Fire	4
142-Brush Fire	2
311- Medical assist, assist EMS Crew	22
321- EMS call, excluding vehicle accident	15
322- MVA with Injuries	1
324- MVA with no Injuries	2
342-Search for Person	1
412-Gas Leak	2
444-Power Lines Down	1
554- Lift Assist	3
611-Cancelled En Route	2
651-Smoke Scar	2
735- Smoke Alarm Activation	3
Total	60

April Monthly Call Totals Prior Years

2022 - 47	2023 - 60	2024 - 52
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Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

April 2025

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	25	\$638.50
Township of Hartford	24	\$791.79
Bangor Township	3	\$327.65
I-94 & Red Arrow Hwy	2	\$90.50
Mutual Aid	6	\$1501.68
Total	60	\$3,350.12
Average Cost Per Call		\$55.84
Training	33 hours	\$548.75
Palisades Training***	15 hours	\$222.51
Truck Inspections	0 hours**	\$0.00
Shift Coverage	72 Shifts	\$1,080.00
**Assistant Chief Performed truck inspections this month to provide more hours for training.		
*** Palisades Training is being funded by Palisades		





Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

Cost Recovery USA Payment Reconciliation Report 3/25/2025-4/24/2025

Fire Dept.	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
HFD	2/15/2025	2025-100-HFDMI	324 Car Crash	4/22/2025	State Farm	\$740.50	\$250.00	\$195.00

\$195.00



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: May 12th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Hose Tester & Adapters

RECOMMENDED ACTION:

We request to purchase a six-outlet hose tester with built-in power washer; this purchase will allow us to go back to testing our own fire hose and ensure that it's done the way we expect it to be done.

It was difficult to find quotes for this project as most companies don't seem to sell the six-outlet version that we were seeking. I was able to secure a second quote for the hose tester and two quotes for the adapters and caps that we need.

Attached are the corresponding Quote's

Hose Tester

Moses Fire Equipment- \$4,824.00

Noble Fire Gear- \$5,710.90

Adapters & Caps

Moses Fire Equipment- \$3,247.00

Firehose Direct-\$3,211.73**

** Products are a different material that is more prone to failures, the Red Head Adapters quoted from Moses are the industry standard for aftermarket Adapters and Caps. I tired several different Vendor's to get an apples to apples quote but most didn't sell all the items, some had a few and others had different ones.



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:
Q25071

Quote Date:
03/26/25
5/5/2025

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

Quote Valid: 30 DAYS

UPDATED

Freight - See Note Below

Email: hartfordasstfirechief@gmail.com

Stat: (269) 621-4707

Cell: (269) 547-2730

Quoted by: Sheryl Moses, Office Mgr.

Salesperson: House

Quantity	Description	Price Each	Total Cost
1	FLAMEFIGHTER ELECTRIC HOSE TESTER <u>WITH</u> POWER WASHER, 6-OUTLET, WITH 2.50" NST MALE ADAPTERS	\$ 4,824.00	\$ 4,824.00
	<u>ADAPTERS & HOSE CAPS -</u>		
6	RED HEAD REDUCER - 2.50" NST FEMALE RIGID X 1.50" NST MALE (TO TEST 6 SECTION OF 1.75" or 1.50" HOSE)	\$ 68.50	\$ 411.00
4	RED HEAD ADAPTER - 2.50" NST FEMALE SWIVEL X 5.00" STORZ (TO TEST 4 SECTION OF 5.00" HOSE)	\$ 252.00	\$ 1,008.00
6	RED HEAD 1.50" NST HOSE CAP WITH BLEEDER PETCOCKS (TO TEST 6 SECTION OF 1.75" or 1.50" HOSE)	\$ 93.00	\$ 558.00
6	RED HEAD 2.50" NST HOSE CAP WITH BLEEDER PETCOCKS (TO TEST 6 SECTION OF 2.50" HOSE)	\$ 93.00	\$ 558.00
4	RED HEAD 5.00" STORZ HOSE CAP WITH BLEEDER PETCOCKS (TO TEST 4 SECTION OF 5.00" HOSE)	\$ 178.00	\$ 712.00

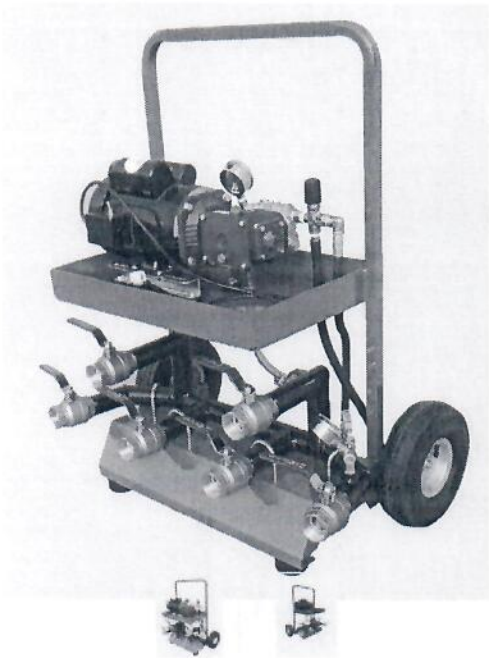
Please review the above information, cross out any items that you do not want, verify quantities and sign below for acceptance of this order as listed above. Please RETURN the signed copy to us so your order can be processed.

Authorized by: _____

Date: _____

Print Name: _____

Customer PO # _____



Flamefighter Hose Pressure Tester

Flamefighter SKU: FF-HT15625

Availability: Approximately 4 Week Shipping Delay

\$5,710.90

Condition: New

OUTLETS:

6 Outlets

4 Outlets

ENGINE:

Gas

Electric

PRESSURE:

Built-in Pressure

Without Pressure

OUTLET SIZE:

1-1/2 Inch

2-1/2 Inch

THREADING:

NST

NPSH

FREE SHIPPING
QUANTITY:

1

Free Shipping On Most Orders Over \$100

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Search



888-975-0858



Your Cart

[Continue shopping](#)

Product

Total Quantity

Total



Aluminum 5" Storz x 2 1/2" Male NH Thread

Price: \$225.59

Availability: In Stock

\$902.36

- 4 +



\$902.36



Aluminum 1 1/2" NH Test Cap with Petcock

~~\$70.23~~ \$74.32

Availability: In Stock

Product Volume Discount

~~\$469.38~~

\$445.91

- 6 +

~~\$469.38~~

\$445.91



Aluminum 2 1/2" NH Test Cap with Petcock

~~\$96.01~~ \$91.21

Availability: In Stock

Product Volume Discount

~~\$576.06~~

\$547.26

- 6 +

~~\$576.06~~

\$547.26



Aluminum 5" Storz x 2 1/2" Swivel Female NH Thread

Price: \$253.60

Availability: In Stock

\$1,014.40

- 4 +



\$1,014.40



Aluminum 2 1/2" Female NH to 1 1/2" Male NH

Price: \$50.30

Availability: In Stock

\$301.80

- 6 +



\$301.80

Subtotal \$3,211.73 USD

Are you tax exempt? - [Click Here](#)

Check Out

Shipping Hours

Monday - Friday
Up to 4:00 pm EST

Chat

Links

[Contact Us](#)[FAQs](#)

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: May 12th, 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Cost Recovery Overpayment

RECOMMENDED ACTION:

This is in reference to a vehicle crash that occurred on February 15th, 2025 involving one vehicle into a telephone pole on County Road 687 near County Road 372 in Hartford Township, Vehicle went off the roadway and damaged a telephone pole and had wires over the roadway. Hartford 102 responded in unit 1802 and spoke with the driver who had no injuries, 102 then contacted comcast to advise them of their wires down and 102 remained on scene until the vehicle was taken off the pole by the wrecker company. 2 members remained on station at the request of 102 due to no other units needing to respond. 102 was on scene for approximately 63 minutes.

Upon returning to the station the incident was logged into our Cost Recovery system which in turn generated a bill which inadvertently charged the driver for a Fire Engine being on Scene, unfortunately this mistake was realized after everything had been finalized.

The Bill was broken down as follows:

Total Bill \$740.50

The Drivers Insurance paid \$250.00 with the Fire Department portion collecting **\$195.00**, Leaving the Driver with an outstanding balance of \$490.50 which he paid on May 5th, 2025, to the Cost Recovery Company with the Fire Department to receive an additional **\$367.29** which we are due to collect the first week of June, for a total of **\$562.29**.

Due to the Error on my part, I think it's only the right thing to do that we reimburse the Driver a portion of the fees collected by the Fire Department and in the Future, I will pay closer attention when the bills are generated by the Cost Recovery Company to Ensure accurateness.

For reference the total payroll amount for the call was \$87.01 and Unit 1802 cost would have been 125.00 based on our projected billing rates for apparatus. Total \$212.01

Fire Chiefs Report
May 2025

INFORMATION:

1. Meetings Attended:

- Township
- VBC Medical Control
- VBC Firefighter Training Committee
- Joint meeting with City/township

2. Information:

- Conducted 2 drills with the EOC for Palisades
- Working on scheduling annual maintenance for the new budget year

Sincerely,

Robbie Harting – Fire Chief



Chief Robbie Harting

Hartford Fire Department

436 East Main St.

Hartford, MI 49057

(269)-621-4707



Asst. Chief Kevin McGrew

April 2025

60 Calls for Service

Personell Name	Total Calls	%
Fry, Steven	8	13%
Harting, Brandiwyne	9	15%
McGrew, Kevin	59	98%
Bodary, Brandon	3	5%
Eastman, Scott	4	6%
Flemming, Lisa	4	6%
Flemming, Ryan	8	13%
Harting, Robbie	22	36%
Lowe, Steve	12	20%
Roberts, Khelun	24	40%
Sharpe, Ian	17	28%
Teitsma, Nate	3	5%
Weberg, Scott	17	28%



City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
4/2/2025	Medical Assist-311	1810	4	56.75	2025-184	175	3	7
4/2/2025	Smoke Scar-651	1802	10	21	2025-186	125	1	11
4/7/2025	Medical Call-321	1810	2	0	2025-190	175	1	5
4/7/2025	Medical Assist-311	1810	3	54.75	2025-192	175	3	6
4/9/2025	Alarm Activation-735	1801	1	0	2025-195	125	2	7
4/9/2025	Medical Assist-311	1810	2	0	2025-196	175	1	4
4/9/2025	Medical Call-321	1810	2	21	2025-198	175	1	2
4/9/2025	Lift Assist-554	1802	1	21	2025-201	175	3	10
4/10/2025	Electrical Hazard	1802	1	10.5	2025-202	125	2	11
4/10/2025	Lift Assist-554	1802	1	10.5	2025-203	175	3	8
4/10/2025	Gas Leak	1801&1871	3	17.75	2025-204	350	2	4
4/10/2025	Medical Call-321	1810	2	39.25	2025-205	175	2	4
4/13/2025	Medical Call-321	1802&1810	5	15.5	2025-211	350	1	2
4/13/2025	Medical Assist-311	1802	3	55.75	2025-213	175	3	8
4/17/2025	Alarm Activation-735	1801	4	36	2025-217	125	2	2
4/17/2025	Medical Call-321	1802	1	21	2025-218	175	3	9
4/19/2025	Medical Assist-311	1802&1810	2	40.25	2025-221	350	1	3
4/19/2025	Medical Call-321	1802	2	40.25	2025-222	175	1	8
4/20/2025	Medical Assist-311	1802	2	40.25	2025-226	175	1	6
4/22/2025	Medical Call-321	1810	4	37	2025-227	175	1	4
4/25/2025	Medical Assist-311	1802	1	21	2025-230	175	2	9
4/26/2025	Medical Assist-311	1802	3	58	2025-234	175	1	5
4/28/2025	Medical Assist-311	1802	1	10.5	2025-238	175	1	6
4/30/2025	Medical Call-321	1810	2	0	2025-241	175	1	2
4/30/2025	Alarm Activation-735	1802	1	10.5	2025-242	125	2	3

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
4/7/2025	Medical Call-321	1802	1	21	2025-191	175	1	5
4/8/2025	Medical Assist-311	1810	3	17.75	2025-193	175	3	14
4/9/2025	Medical Call-321	1802	1	21	2025-194	175	1	11
4/9/2025	Medical Assist-311	1810	2	0	2025-197	175	1	3
4/9/2025	Medical Assist-311	1802	1	21	2025-199	175	3	10
4/11/2025	Medical Assist-311	1802	2	38.75	2025-206	175	2	12
4/12/2025	Medical Assist-311	1802&1810	3	58	2025-208	350	1	3
4/13/2025	Medical Assist-311	1802&1810	3	58.5	2025-209	350	2	8
4/13/2025	Medical Assist-311	1802&1810	4	76.25	2025-210	350	1	7
4/13/2025	Smoke Investigation	1802	6	16.75	2025-212	125	1	3
4/17/2025	Medical Assist-311	1810&1810	2	0	2025-215	350	1	8
4/17/2025	Medical Call-321	1810	4	36	2025-216	175	2	11
4/18/2025	Gas Leak-412	1802&1871	2	77.5	2025-219	350	1	5
4/18/2025	Medical Call-321	1810&1802	4	76.25	2025-220	350	1	12
4/20/2025	Medical Assist-311	1802&1810	3	58.5	2025-225	350	1	7
4/23/2025	Lift Assist-554	1810	2	0	2025-228	175	2	5
4/24/2025	Medical Assist-311	1810	3	57	2025-229	175	1	5
4/25/2025	Cancelled En Route-611	1801&1802	2	0	2025-231	250	2	n/a
4/25/2025	Medical Assist-311	1802&1810	5	47.27	2025-232	350	1	11
4/25/2025	Medical Call-321	1802&1810	5	47.27	2025-233	350	1	4
4/28/2025	Medical Assist-311	1802	1	21	2025-236	175	1	11
4/28/2025	Medical Call-321	1802	1	21	2025-237	175	1	4
4/30/2025	Medical Assist-311	1802	1	21	2025-239	175	1	8
4/30/2025	Medical Assist-321	1810	2	0	2025-240	175	1	6

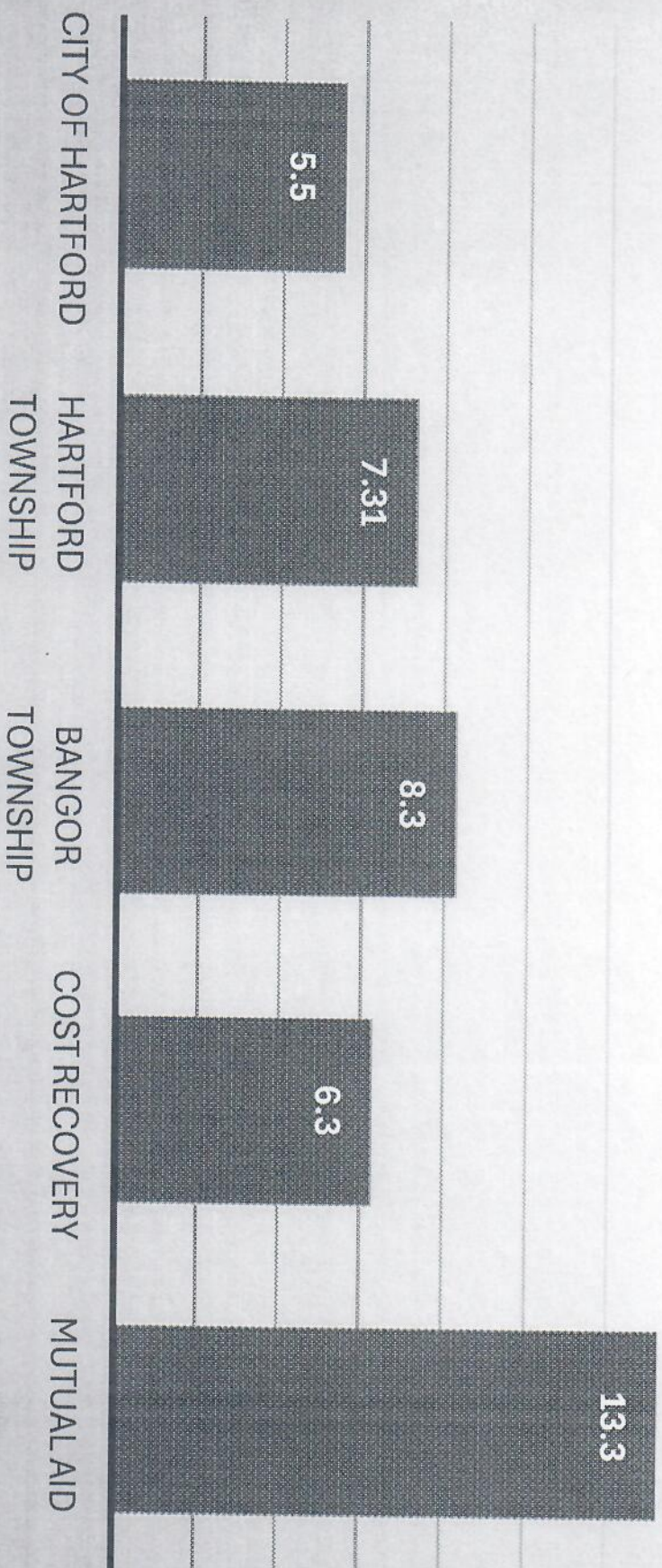
Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
4/2/2025	Structure Fire-111	1802&1831&1869&1841	10	717.51	2025-185	825	1	10	Lawrence Township
4/3/2025	Search-342	1801&1802&1881&1871&1869	7	212.39	2025-187	600	1	10	Lawrence Township
4/4/2025	Structure Fire-111	1801&1802&1841	8	125	2025-188	550	1	7	Lawrence Township
4/5/2025	Structure Fire-111	1841	5	141.39	2025-189	300	1	31	South Haven City
4/11/2025	Brush Fire-142	1869	4	114.39	2025-207	125	1	9	Lawrence Township
4/19/2025	Structure Fire-111	1841	5	191	2025-224	300	1	14	Watervliet City

Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO Amount	Priority	Response Time
I-94	MVA-No Injuries-324	1801&1871	4	37.5	2025-183	400	NO	2	7
TWP	MVA-with Injuries-322	1802&1871&1810	5	53	2025-214	575	in progress	1	6

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	
4/9/2025	MVA-No Injuries-324	1801&1802	5	73	2025-200	350	1	6	
4/19/2025	Cancelled En Route-611	1802	1	10.5	2025-223	175	2	n/a	no bill cancelled en route
4/27/2025	Brush Fire-142	1802&1869&1871	10	244.15	2025-235	375	1	11	

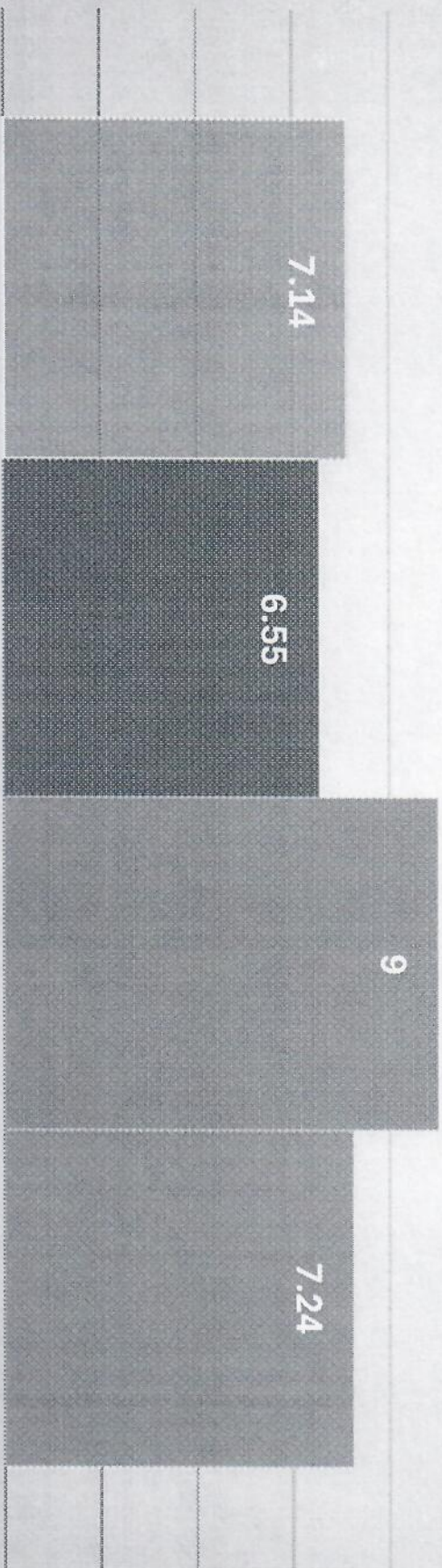
Response Times Breakdown Per Zone

April 2025



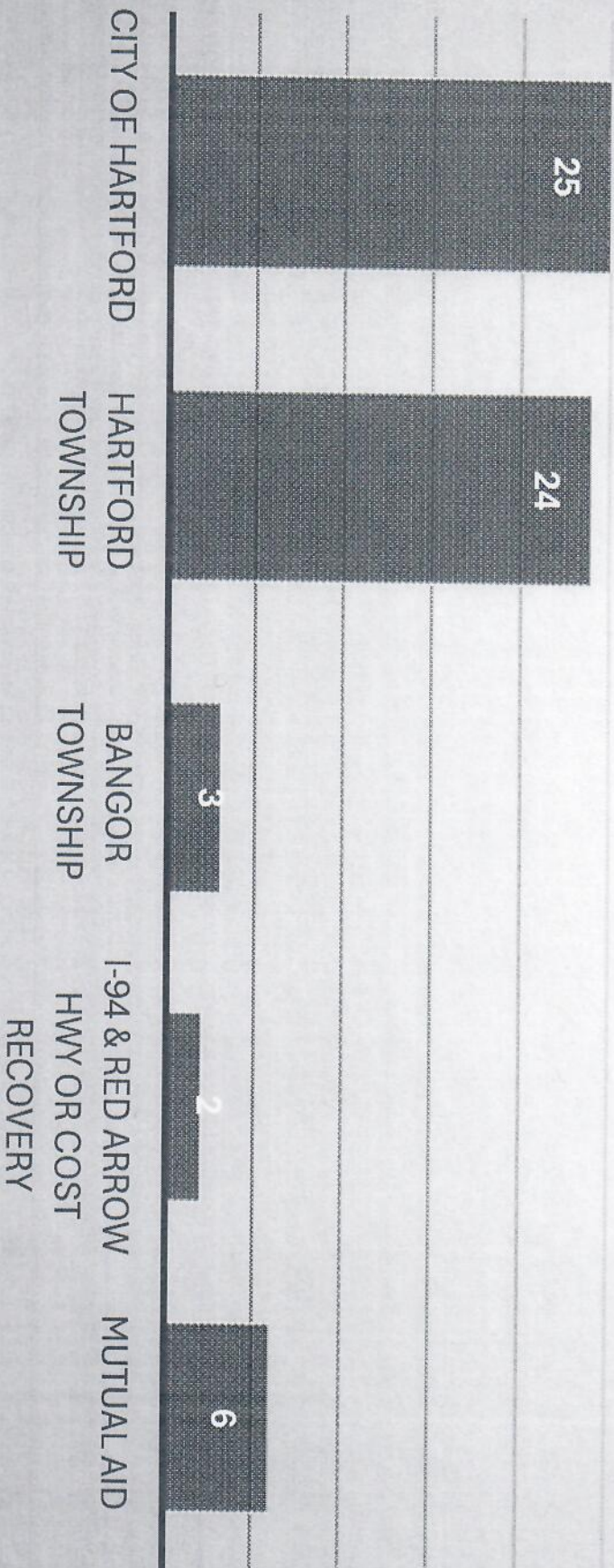
Response Times Breakdown by Priority April 2025

■ Priority 1 ■ Priority 2 ■ Priority 3 ■ Overall Times



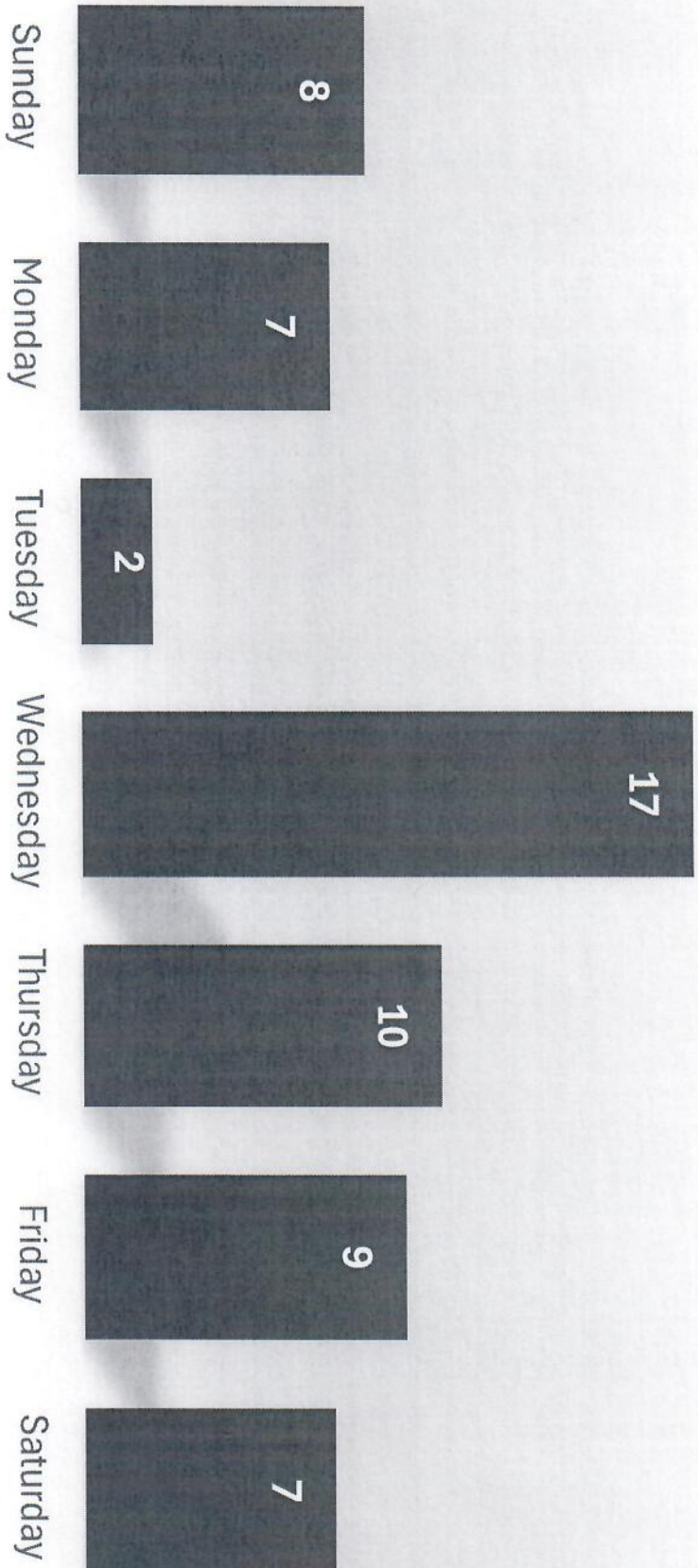
Breakdown of Totals Calls Per Zone

April 2025

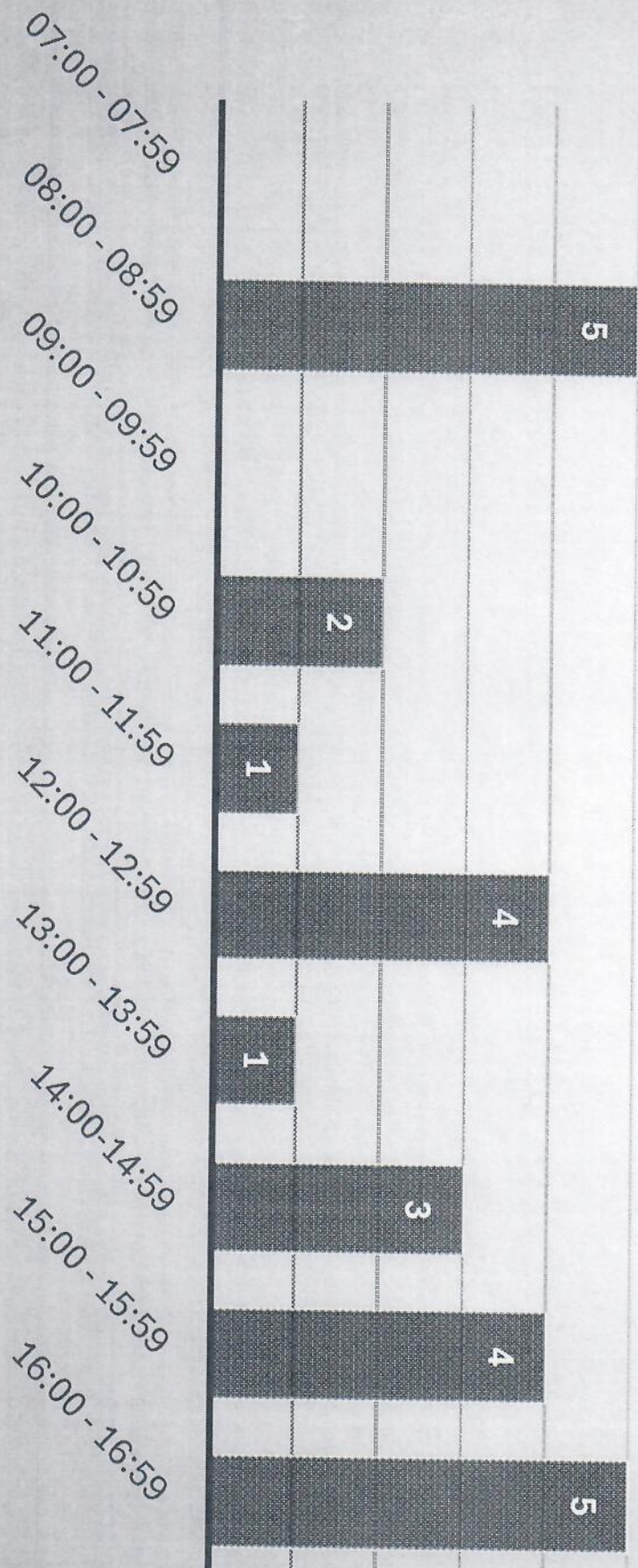


Calls by Day of Week

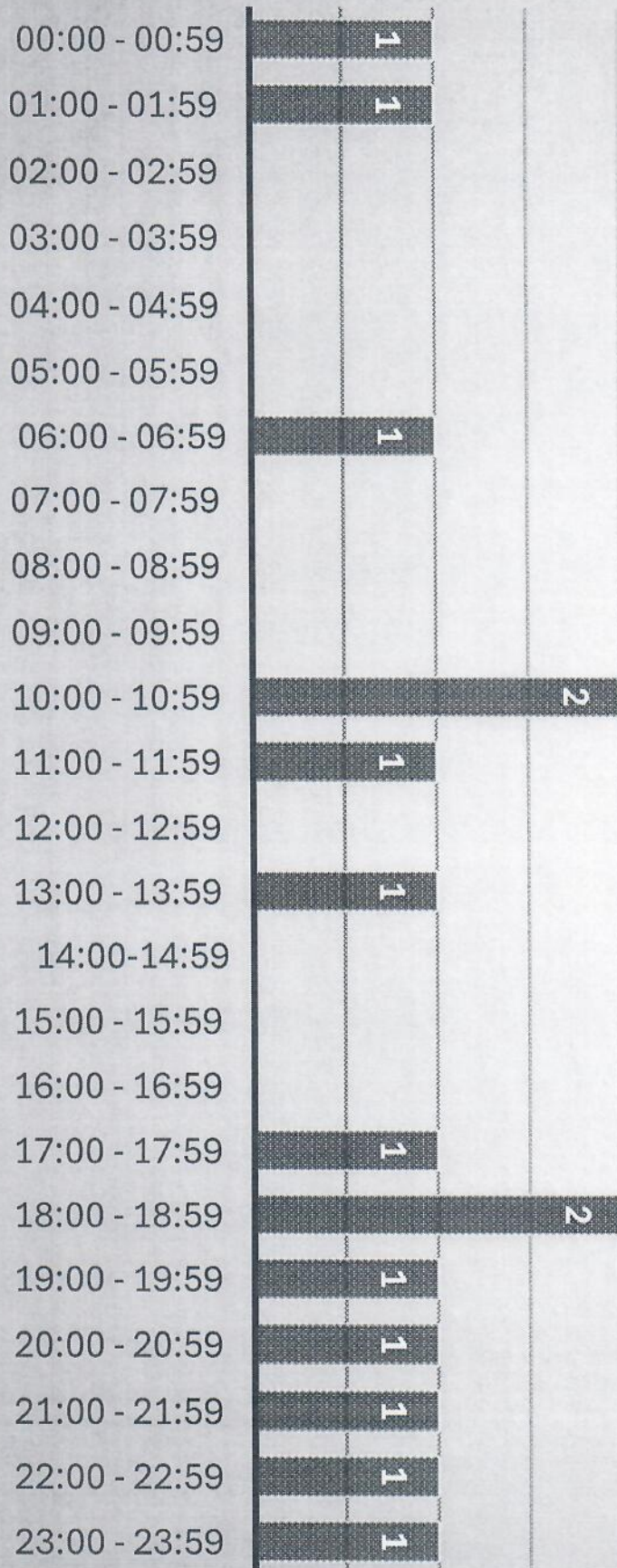
April 2025



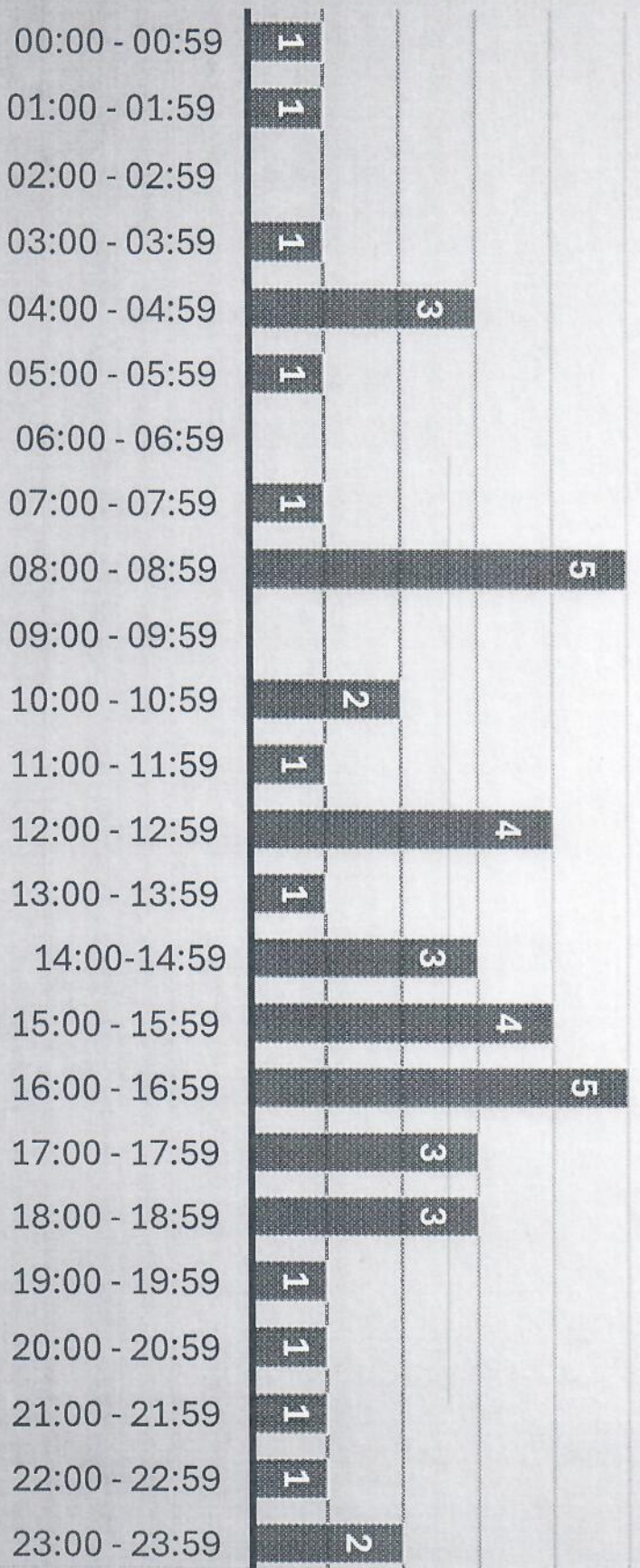
Call Per Hour Monday-Friday 7am-5pm April 2025



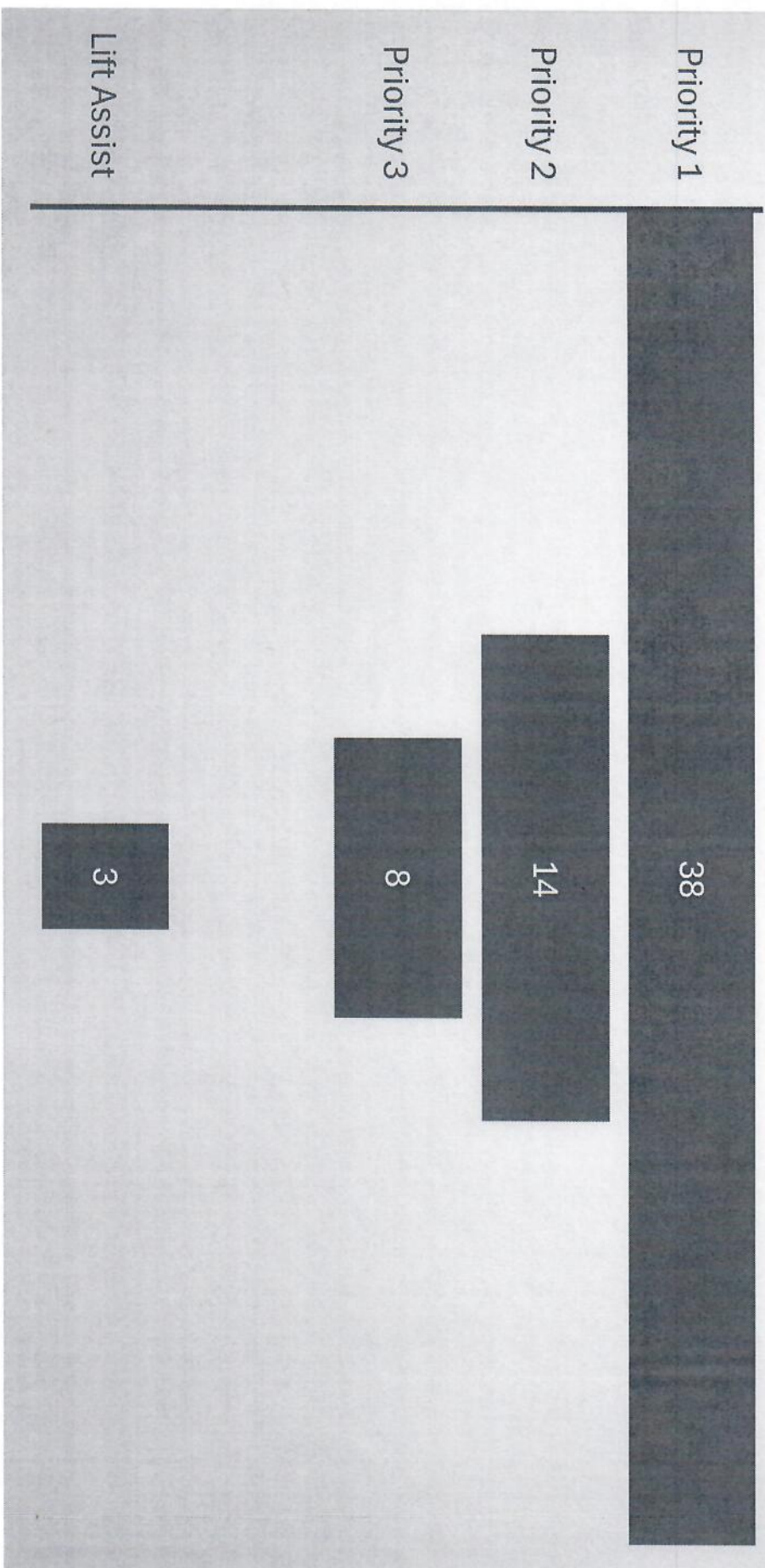
Calls Per Hour Breakdown Weekends April 2025



Call Breakdown by Hour **Weekdays April 2025**



Breakdown of Priority Calls April 2025



Assistant Chief Report
May 2025

Information:

- Preparations for Palisades Training
- Preparations for Pancake Breakfast

Meetings Attended:

- Joint Budget Meeting

Monthly Maintenance update:

- Lawn Maintenance Started
- Yellow Back up lines repainted
- 1831 Garage Door Wall Opener Replaced
- SCBA Air Machine Yearly Maintenance
- 1810 Oil Change

Pre-plans Completed:

- Five Residential Properties

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief