

**Hartford Fire Board Meeting
April 14th, 2026
March Business**

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Hartford Fire Board
Agenda
Tuesday, April 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 March 10th, 2026:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: _____
- VIII. **Approval of special meeting minutes from March 24th, 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 March Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____

 - a. **Accounts Payable:** Amount \$50,919.44 Motion by _____ Second _____ by _____
roll call vote Motion _____ Yeas: _____ Nays: _____

- XI. **Review March 2026 Incident Summary and Breakdown of Fire Calls per zone.**
- XII. **Review Cost Recovery USA Payment Reconciliation Report**
- XIII. **Unfinished Business:**
- XIV. **New Business:**
 - 1. **Discuss and consider the donation of Extrication Tools to the Van Buren Tech Fire Science Program.**
Motion by _____ Seconded by _____ to approve/deny the donation of used 1997 Hurst Extrication Tools to the Van Buren Tech Fire Science Program.
Motion _____ Yeas: _____ Nays: _____

2. Discuss and consider quotes associated with the acceptance of the 2026 Michigan DNR Grant.

Motion by _____ Seconded by _____ to accept/deny/table Quote from _____ in the amount of _____ for the purchase of Misc. Tools & PPE from the 2026 Michigan Matching DNR Grant.

3. Discussion on the status of 1841.

Reports:

- a. Fire Chief
- b. Assistant Fire Chief
- c. Board

Motion by _____ second by _____ to adjourn at _____ pm.

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting April 14th, 2026

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

Absent:

Others Present: Chief Harting, Assistant Chief McGrew

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 April 14th, 2026, was presented and approved. Motion by Birmele Second by Ledesma to approve the agenda as presented.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the March 10th, 2026 Fire Board meeting were presented.

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

Yeas: 5 Nays:0 **Approved**

The proposed minutes of the March 24th, 2026 Special Fire Board meeting were presented.

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

Yeas: 5 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:4 Nays:0 **Approved**

Bills were presented for approval in the amount of \$50,919.44 Motion by Ledesma; seconded by Germinder to pay bills in the amount of \$50,919.44

Motion approved upon roll call vote of members present.

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

Absent:

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

Unfinished Business: none

New Business:

1. Assistant Chief McGrew presented a proposal to donate our used 1997 Hurst Extrication Equipment to the Van Buren Tech Fire Science Program. Motion by Hunt; Seconded by Birmele to approve the donation of the used equipment to the Van Buren Tech Fire Science Program.

Yeas: 5 Nays: 0

APPROVED

2. Quotes were presented that are associated with the acceptance of the 2026 Michigan DNR Grant. Asst. Chief McGrew noted some highlights of the equipment we are requesting: new tools for the mini-pumper and wildland PPE for members who currently do not have any. Motion by Hunt; Seconded by Sefcik to accept the quote from Dinges Fire Equipment in the amount of \$9,574.35 for the purchase of Misc. Tools & PPE from the 2026 Michigan Matching DNR Grant. Monies to come from the Donation Account and Matching Funds will be replenished in the Donation Account once received.

Yeas: 5 Nays: 0

APPROVED

3. Discussion on the status of 1841, Asst. Chief McGrew noted that since the price drop, we have not had any inquiries, recommend pulling from the current site and letting it sit for a bit before posting on other sites.

Fire Chiefs Report:

1. Meetings Attended:

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

2. Information

- The FD will be switching from epi-pens to draw up epi.
- Working on renewing the FD Medical License.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Two key lockboxes paid for and installed by the FF Association.
- 800MHZ radios arrived and are in service.
- Mini-pumper is here.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Chairman Sefcik noted that the city attorney reviewed the millage request and changed the language from three years to two years, the township updated their language, and they are still on track to be on the ballot in August.

Motion by Ledesma; Second by Sefcik to adjourn the meeting at 7:31p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting March 10th, 2026

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

Absent: Jerry Birmele;

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 March 10th, 2026, was presented and approved. Motion by Hunt Second by Sefcik to approve the agenda as presented.

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the February 10th, 2026 Fire Board meeting were presented.

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

Yeas: 4 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:4 Nays:0 **Approved**

Bills were presented for approval in the amount of \$34,251.68 Motion by Hunt; seconded by Germinder to pay bills in the amount of \$34,251.68

Motion approved upon roll call vote of members present.

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

Absent: Birmele,

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

Members reviewed the Cost Recovery USA payment reconciliation report.

Unfinished Business: none

New Business:

1. The 2026/2027 proposed budget was presented and reviewed by the board. Motion by Sefcik; Seconded by Ledesma to approve the 2026/2027 proposed Fire Department Operating Budget as presented.

Yeas: 4 Nays: 0

APPROVED

2. Date/Time/Venue for the annual joint budget meeting was discussed. After discussion, it was agreed to host the meeting at the fire station on Wednesday, April 29th, at 7:00pm. Asst. Chief McGrew will send notification to the city and township asap.

Fire Chiefs Report:

1. Meetings Attended:

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

2. Information

- Rear Brakes replaced on unit 1801
- Screen replaced in cab on 1831 for backup camera
- Went to Axes & Irons to do inspection on the mini pumper

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Annual Fit Testing Completed
- Trailer Upfitted
- Final Inspection on Mini-Pumper
- Annual Flow Test on Air Packs completed

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business: none

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:13p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

Hartford Fire Board
Special Meeting Minutes
Tuesday, March 24th, 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

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

Public Comment Opened at 7:00 pm No Public Comment

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

Yeas: 4 Nays: 0 **APPROVED**

Discussion on Ballot Language for the Fire Apparatus and Equipment Millage Renewal for years 2027-2029, Motion by Ledesma; Seconded by Germinder to approve the Ballot Language for the Fire Apparatus and Equipment mileage renewal for years 2027-2029 as presented.

Yeas: 4 Nays: 0 **APPROVED**

Motion by Germinder, seconded by Sefcik, to adjourn at 7:05 pm.

Respectfully submitted,

Gerald Birmele, Secretary

PERIOD ENDING 04/30/2026
 END BALANCE 06/30/2025
 YTD BALANCE 04/30/2026
 ACTIVITY FOR MONTH 04/30/26
 INCR (DECR)
 AVAILABLE BALANCE
 % BDT USED

| GL NUMBER | DESCRIPTION | NORM (ABNORM) | AMENDED BUDGET | NORM (ABNORM) | ACTIVITY FOR MONTH 04/30/26 INCR (DECR) | AVAILABLE BALANCE | % BDT USED |
|----------------------|------------------------------|---------------|----------------|---------------|---|-------------------|------------|
| Fund 206 - FIRE FUND | | | | | | | |
| Revenues | | | | | | | |
| Dept 000 | | | | | | | |
| 206-000-401.000 | HARTFORD TOWNSHIP | 163,569.96 | 163,570.00 | 122,677.51 | 0.00 | 40,892.49 | 75.00 |
| 206-000-402.000 | HARTFORD CITY | 133,830.00 | 133,830.00 | 100,372.50 | 0.00 | 33,457.50 | 75.00 |
| 206-000-411.000 | HARTFORD TWP MILLAGE | 63,548.10 | 72,000.00 | 44,698.44 | 0.00 | 27,301.56 | 62.08 |
| 206-000-412.000 | HARTFORD CITY MILLAGE | 54,271.96 | 68,000.00 | 49,155.38 | 0.00 | 18,844.62 | 72.29 |
| 206-000-420.000 | BANGOR TWP COST RECOVERY | 5,317.05 | 5,000.00 | 4,905.62 | 0.00 | 94.38 | 98.11 |
| 206-000-421.000 | COST RECOVERY | 3,822.29 | 2,000.00 | 3,647.48 | 0.00 | (1,647.48) | 182.37 |
| 206-000-422.000 | FIRE REPORTS/ FOIA | 1,244.41 | 50.00 | 20.00 | 0.00 | 30.00 | 40.00 |
| 206-000-450.000 | DONATIONS | 74,182.28 | 9,600.00 | 17,951.12 | 1,000.00 | (8,351.12) | 186.99 |
| 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 | 11,000.00 | 11,765.00 | 0.00 | (765.00) | 106.95 |
| 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 | 19,000.00 | 19,762.87 | 0.00 | (762.87) | 104.02 |
| 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 | 775,337.00 | 632,942.12 | 1,000.00 | 142,394.88 | 81.63 |

| TOTAL REVENUES | | 558,052.16 | 775,337.00 | 632,942.12 | 1,000.00 | 142,394.88 | 81.63 |
|----------------|--|------------|------------|------------|----------|------------|-------|
|----------------|--|------------|------------|------------|----------|------------|-------|

Expenditures

| Dept 336 - FIRE OPERATING | | 3,780.00 | 4,200.00 | 2,940.00 | 480.00 | 1,260.00 | 70.00 |
|---------------------------------|--------------------------------|------------|------------|------------|-----------|------------|--------|
| 206-336-702.000 | BOARD SALARY | 58,950.00 | 61,050.00 | 48,331.25 | 5,087.50 | 12,718.75 | 79.17 |
| 206-336-704.000 | CHIEF SALARY | 24,000.00 | 32,000.00 | 25,560.00 | 2,666.00 | 6,440.00 | 79.88 |
| 206-336-705.000 | ASST CHIEF SALARY | 49,917.52 | 52,000.00 | 38,295.76 | 4,808.87 | 13,704.24 | 73.65 |
| 206-336-710.000 | FIREFIGHTER/ MFR | 13,360.65 | 14,400.00 | 8,965.10 | 855.00 | 5,434.90 | 62.26 |
| 206-336-712.000 | SHIFT COVERAGE | 11,475.62 | 12,000.00 | 10,006.04 | 1,576.13 | 1,993.96 | 83.26 |
| 206-336-720.000 | PAYROLL TAXES | 0.00 | 18,000.00 | 11,322.92 | 643.23 | 6,677.08 | 62.91 |
| 206-336-721.000 | HEALTH INSURANCE | 3,558.14 | 3,800.00 | 2,610.35 | 320.90 | 1,189.65 | 68.69 |
| 206-336-724.000 | RETIREMENT | 6,420.27 | 8,500.00 | 3,566.41 | 257.80 | 4,933.59 | 41.96 |
| 206-336-730.000 | GASOLINE & DIESEL | 79,480.23 | 10,000.00 | 10,820.24 | 489.41 | (820.24) | 108.20 |
| 206-336-731.000 | VEHICLE MAINTENANCE | 44,157.27 | 9,000.00 | 17,039.89 | 0.00 | (8,039.89) | 189.33 |
| 206-336-733.000 | EQUIPMENT MAINTENANCE | 352.51 | 500.00 | 55.58 | 39.66 | 444.42 | 11.12 |
| 206-336-740.000 | OPERATING SUPPLIES | 3,690.07 | 2,500.00 | 981.38 | 101.86 | 1,518.62 | 39.26 |
| 206-336-741.000 | MEDICAL SUPPLIES | 7,151.77 | 9,000.00 | 4,103.36 | 1,002.06 | 4,896.64 | 45.59 |
| 206-336-742.000 | ANNUAL TESTING | 0.00 | 466,500.00 | 447,655.09 | 21,279.16 | 18,844.91 | 95.96 |
| 206-336-746.000 | FIRE FIGHTER TOOLS & EQUIPMENT | 6,534.37 | 6,600.00 | 5,276.51 | 545.54 | 1,323.49 | 79.95 |
| 206-336-751.000 | PHONES | 8,965.79 | 9,500.00 | 7,471.60 | 853.67 | 2,028.40 | 78.65 |
| 206-336-753.000 | UTILITIES | 19,748.80 | 9,500.00 | 4,152.74 | 46.90 | 5,347.26 | 43.71 |
| 206-336-763.000 | BUILDING MAINTENANCE | 4,336.28 | 6,200.00 | 3,244.42 | 0.00 | 2,955.58 | 52.33 |
| 206-336-767.000 | DUES/ SUBSCRIPTIONS | 15,359.75 | 15,000.00 | 19,985.94 | 4,858.42 | (4,985.94) | 133.24 |
| 206-336-781.000 | TURN OUT GEAR/ UNIFORMS | 7,604.42 | 8,500.00 | 6,106.83 | 0.00 | 2,393.17 | 71.85 |
| 206-336-785.000 | EDUCATION/ TRAINING | 6,503.52 | 10,000.00 | 7,706.10 | 186.00 | 2,293.90 | 77.06 |
| 206-336-796.000 | PHYSICALS | 3,618.06 | 4,500.00 | 1,742.23 | 196.14 | 2,757.77 | 38.72 |
| 206-336-799.000 | OFFICE/ COMPUTER | 12,760.00 | 16,500.00 | 17,935.00 | 675.00 | (1,435.00) | 108.70 |
| 206-336-801.000 | PROFESSIONAL SERVICES | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 206-336-810.000 | GRANT MATCH | 24,248.46 | 33,000.00 | 28,389.15 | 5,023.00 | 4,610.85 | 86.03 |
| 206-336-815.000 | GENERAL INSURANCE | 0.00 | 9,600.00 | 0.00 | 0.00 | 9,600.00 | 0.00 |
| 206-336-964.000 | TRANSFER TO DONATION FUND | 0.00 | 140,000.00 | 0.00 | 0.00 | 140,000.00 | 0.00 |
| 206-336-965.000 | TRANSFER TO MILLAGE FUND | 0.00 | | | | | |
| Total Dept 336 - FIRE OPERATING | | 418,473.50 | 974,850.00 | 734,263.89 | 51,992.25 | 240,586.11 | 75.32 |

User: BSA
DB: Hfd

| GL NUMBER | DESCRIPTION | PERIOD ENDING 04/30/2026 | END BALANCE 06/30/2025 | AMENDED BUDGET 2025-26 | YTD BALANCE 04/30/2026 | ACTIVITY FOR MONTH 04/30/26 | AVAILABLE BALANCE | % BDC USED |
|-----------|-------------|--------------------------|---------------------------|---------------------------|---------------------------|--------------------------------|----------------------|---------------|
| | | | NORM (ABNORM) | | NORM (ABNORM) | INCR (DECR) | NORM (ABNORM) | |

Fund 206 - FIRE FUND
Expenditures

| | | | | | | | | |
|--------------------------------|--|------------|--------------|--------------|-------------|-------------|-------|--|
| TOTAL EXPENDITURES | | 418,473.50 | 974,850.00 | 734,263.89 | 51,992.25 | 240,586.11 | 75.32 | |
| Fund 206 - FIRE FUND: | | | | | | | | |
| TOTAL REVENUES | | 558,052.16 | 775,337.00 | 632,942.12 | 1,000.00 | 142,394.88 | 81.63 | |
| TOTAL EXPENDITURES | | 418,473.50 | 974,850.00 | 734,263.89 | 51,992.25 | 240,586.11 | 75.32 | |
| NET OF REVENUES & EXPENDITURES | | 139,578.66 | (199,513.00) | (101,321.77) | (50,992.25) | (98,191.23) | 50.78 | |
| BEG. FUND BALANCE | | 609,098.12 | 748,676.78 | 748,676.78 | | | | |
| END FUND BALANCE | | 748,676.78 | 549,163.78 | 647,355.01 | | | | |

| Vendor Name | Description | Amount |
|------------------------------|-------------------------------|-----------|
| 1. AT&T MOBILITY | CELL PHONES | 451.54 |
| 2. BESTWAY | TRASH | 75.00 |
| 3. BRONSON HELP NET | PROFESSIONAL SERVICES | 186.00 |
| 4. CONSUMERS ENERGY | NATURAL GAS | 320.49 |
| 5. DINGES FIRE COMPANY | TURN OUT GEAR | 4,750.00 |
| 6. FIRESERVICE MANAGEMENT | TURN OUT GEAR | 108.42 |
| 7. FIRST NATIONAL BANK OMAHA | SUPPLIES TRAINING MAINTENANCE | 1,567.02 |
| 8. INDIANA MICHIGAN POWER | ELECTRIC | 533.18 |
| 9. KELLOGG HARDWARE INC | SUPPLIES | 39.66 |
| 10. MES SERVICE COMPANY LLC | SCBA TEST | 1,002.06 |
| 11. MI RESCUE RESOURCES LLC | BATTERY TOOLS DONATION | 19,920.00 |
| 12. PETER STANISLAWSKI | FINANCE SERVICES | 675.00 |
| 13. PRIORITY HEALTH | HEALTH INSURANCE | 643.23 |
| 14. S&A AUTOMOTIVE INC | MAINTENANCE | 489.41 |
| 15. SHELL FLEET PLUS | DIESEL & GASOLINE | 328.83 |
| | DIESEL & GASOLINE | 257.80 |
| | TOTAL | 586.63 |
| 16. STATE OF MICHIGAN | PAYROLL TAXES | 513.00 |
| 17. SURF INTERNET | INTERNET | 145.00 |
| 18. US BUSINESS SYSTEMS INC | COPIER | 137.04 |
| 19. VFIS | INSURANCE | 3,363.00 |
| | INSURANCE | 1,660.00 |
| | TOTAL | 5,023.00 |
| TOTAL - ALL VENDORS | | 37,165.68 |

HARTFORD FIRE

CASH BALANCES

APRIL 14, 2026

| | | |
|---------------------|----|------------|
| General Checking | \$ | 25,026.73 |
| Operating Account | \$ | 201,483.04 |
| Millage Account | \$ | 347,150.51 |
| Maintenance Account | \$ | 14,924.84 |
| Donation Account | \$ | 38,407.27 |

All Cash Accounts

\$ 626,992.39

| 04/10/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT | | | | |
|--|-----------|---------------------------|-------------------------------|-----------|
| CHECK DATE FROM 03/11/2026 - 04/14/2026 | | | | |
| Check Date | Check | Vendor Name | Description | Amount |
| Bank HNB CHECKING ACCOUNT | | | | |
| 03/13/2026 | DD811(A) | HARTING, ROBBIE | PAYROLL | 1,927.57 |
| 03/13/2026 | DD812(A) | MC GREW, KEVIN | PAYROLL | 1,272.46 |
| 03/31/2026 | 454(E) | BESTWAY | TRASH | 75.00 |
| 03/31/2026 | 455(E) | SHELL FLEET PLUS | DIESEL & GASOLINE | 328.83 |
| 03/31/2026 | EFT167(E) | CITY OF HARTFORD | PAYROLL | 305.26 |
| 03/31/2026 | EFT168(E) | INTERNAL REVENUE SERVICE | PAYROLL | 946.51 |
| 03/31/2026 | EFT169(E) | STATE OF MICHIGAN | PAYROLL | 1,690.59 |
| 04/01/2026 | DD813(A) | HARTING, ROBBIE | PAYROLL | 1,922.49 |
| 04/01/2026 | DD814(A) | MC GREW, KEVIN | PAYROLL | 846.10 |
| 04/02/2026 | DD815(A) | BIRMELE, GERALD | PAYROLL | 52.86 |
| 04/02/2026 | DD816(A) | BODARY, BRANDON | PAYROLL | 830.73 |
| 04/02/2026 | DD817(A) | EASTMAN, SCOTT | PAYROLL | 0.07 |
| 04/02/2026 | DD818(A) | FISHER, ISABELLA | PAYROLL | 4.98 |
| 04/02/2026 | DD819(A) | FLEMMING, LISA | PAYROLL | 143.67 |
| 04/02/2026 | DD820(A) | FLEMMING, RYAN | PAYROLL | 0.03 |
| 04/02/2026 | DD821(A) | FRY, STEVEN | PAYROLL | 380.34 |
| 04/02/2026 | DD822(A) | GERMINDER, ERIC | PAYROLL | 105.72 |
| 04/02/2026 | DD823(A) | HARTING, BRANDI | PAYROLL | 81.71 |
| 04/02/2026 | DD824(A) | HUNT, CHAD | PAYROLL | 51.86 |
| 04/02/2026 | DD825(A) | LEDESMA, CARLOS | PAYROLL | 105.72 |
| 04/02/2026 | DD826(A) | LOWE, STEVEN | PAYROLL | 221.48 |
| 04/02/2026 | DD827(A) | MC CLELLAN, TROY | PAYROLL | 53.69 |
| 04/02/2026 | DD828(A) | MC GREW, KEVIN | PAYROLL | 1,124.06 |
| 04/02/2026 | DD829(A) | ROBERTS, KHELUN | PAYROLL | 510.49 |
| 04/02/2026 | DD830(A) | SEFCIK, RONALD | PAYROLL | 105.72 |
| 04/02/2026 | DD831(A) | SHARPE, IAN | PAYROLL | 328.57 |
| 04/02/2026 | DD832(A) | TEITSMA, NATHAN | PAYROLL | 182.07 |
| 04/02/2026 | DD833(A) | WEBERG, SCOTT | PAYROLL | 63.61 |
| 04/14/2026 | 456(E) | INDIANA MICHIGAN POWER | ELECTRIC | 533.18 |
| 04/14/2026 | 457(E) | AT&T MOBILITY | CELL PHONES | 451.54 |
| 04/14/2026 | 458(E) | CONSUMERS ENERGY | NATURAL GAS | 320.49 |
| 04/14/2026 | 459(E) | FIRST NATIONAL BANK OMAHA | SUPPLIES TRAINING MAINTENANCE | 1,567.02 |
| 04/14/2026 | 460(E) | STATE OF MICHIGAN | PAYROLL TAXES | 513.00 |
| 04/14/2026 | 461(E) | PRIORITY HEALTH | HEALTH INSURANCE | 643.23 |
| 04/14/2026 | 462(E) | MI RESCUE RESOURCES LLC | BATTERY TOOLS DONATION | 19,920.00 |
| 04/14/2026 | 463(E) | SHELL FLEET PLUS | DIESEL & GASOLINE | 257.80 |
| 04/14/2026 | 464(E) | SURF INTERNET | INTERNET | 145.00 |
| 04/14/2026 | 465(E) | VFIS | INSURANCE | 5,023.00 |

| 04/10/2026 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT | | | | |
|--|-----------|-------------------------|-----------------------|-----------|
| CHECK DATE FROM 03/11/2026 - 04/14/2026 | | | | |
| Check Date | Check | Vendor Name | Description | Amount |
| 04/14/2026 | 466(A) | BRONSON HELP NET | PROFESSIONAL SERVICES | 186.00 |
| 04/14/2026 | 467(A) | FIRESERVICE MANAGEMENT | TURN OUT GEAR | 108.42 |
| 04/14/2026 | 468(A) | MES SERVICE COMPANY LLC | SCBA TEST | 1,002.06 |
| 04/14/2026 | 469(A) | PETER STANISLAWSKI | FINANCE SERVICES | 675.00 |
| 04/14/2026 | 470(A) | US BUSINESS SYSTEMS INC | COPIER | 137.04 |
| 04/14/2026 | 15185 | DINGES FIRE COMPANY | TURN OUT GEAR | 4,750.00 |
| 04/14/2026 | 15186 | KELLOGG HARDWARE INC | SUPPLIES | 39.66 |
| 04/14/2026 | 15187 | S&A AUTOMOTIVE INC | MAINTENANCE | 489.41 |
| 04/14/2026 | EFT170(E) | AFLAC | | 495.40 |
| Total of 47 Checks: | | | | 50,919.44 |
| Less 0 Void Checks: | | | | 0.00 |
| Total of 47 Disbursements: | | | | 50,919.44 |



Hartford Fire Department

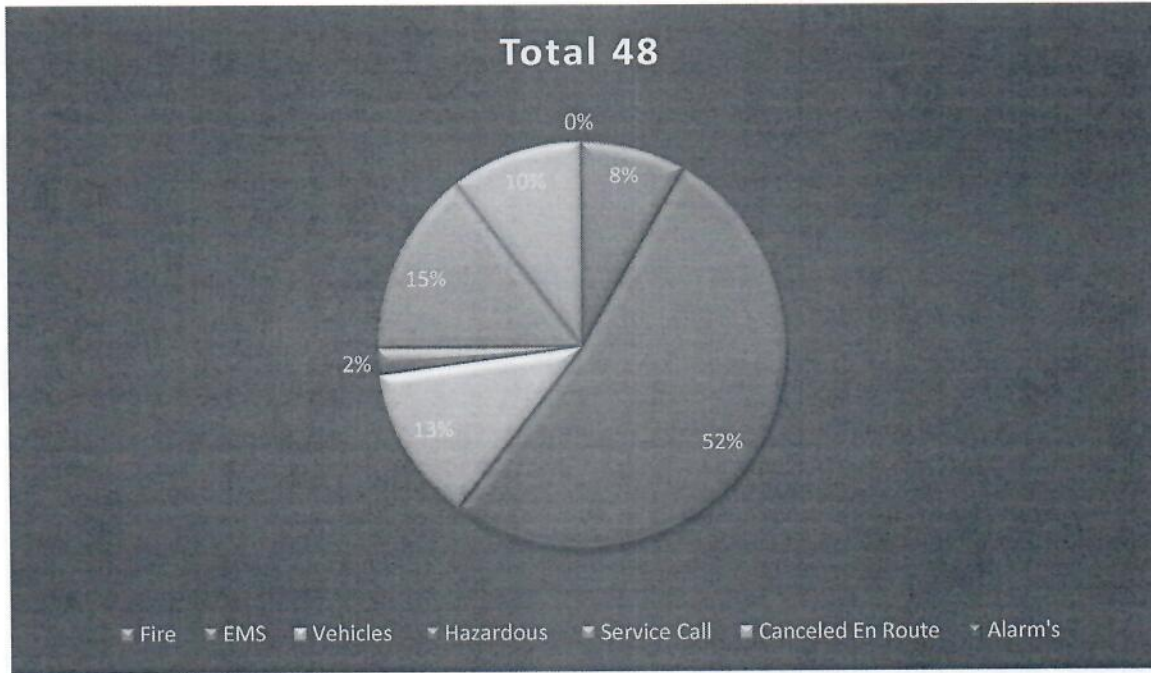
436 East Main St.
Hartford, Mi 49057
(269)-621-4707



Chief Robbie Harting

Asst. Chief Kevin McGrew

March 2026 Incident Summary



| | | |
|-----------------|---------------------|-----------------|
| City- 27 | Township- 11 | Other-10 |
|-----------------|---------------------|-----------------|

| Incident Type | Count |
|---------------------------------|-----------|
| Fire Related Incidents | 4 |
| EMS Related Incidents | 25 |
| Motor Vehicle Related Incidents | 6 |
| Hazardous Incidents | 1 |
| Service Calls | 7 |
| Cancelled En Route | 5 |
| Alarm Activations | 0 |
| Total | 48 |

March Monthly Call Totals Prior Years

| | | |
|------------------|------------------|----------------|
| 2023 - 55 | 2024 - 73 | 2025-60 |
|------------------|------------------|----------------|



Hartford Fire Department

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



Chief Robbie Harting

Asst. Chief Kevin McGrew

March 2026

Payroll Breakdown Calls for Service

| Area | Total Calls | Payroll |
|------------------------------|------------------|-------------------|
| City of Hartford | 27 | \$1,437.64 |
| Township of Hartford | 11 | \$1,051.60 |
| Bangor Township | 1 | \$199.15 |
| I-94 & Red Arrow Hwy | 6 | \$414.33 |
| Mutual Aid | 3 | \$646.40 |
| Total | 48 | \$3,749.12 |
| Average Cost Per Call | | \$78.11 |
| Training | 36 hours | \$708.60 |
| Truck Inspections | 18 hours | \$321.60 |
| Shift Coverage | 72 Shifts | \$1,080.00 |
| | | |
| | | |
| | | |
| | | |





Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

March 2026

48 Calls for Service

| Personal Name | Total Calls | % |
|-----------------|-------------|-----|
| Bodary, Brandon | 33 | 69% |
| Eastman, Scott | 5 | 10% |
| Fry, Steven | 19 | 40% |
| Fisher, Izzy | 2 | 4% |
| Flemming, Lisa | 4 | 8% |
| McGrew, Kevin | 46 | 96% |
| McClellan, Troy | 2 | 4% |
| Harting, Robbie | 17 | 35% |
| Harting, Brandi | 3 | 6% |
| Lowe, Steve | 13 | 27% |
| Roberts, Khelun | 21 | 44% |
| Sharpe, Ian | 14 | 29% |
| Teitsma, Nate | 13 | 27% |
| Weberg, Scott | 10 | 21% |





Hartford Fire Department

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



Chief Robbie Harting

Asst. Chief Kevin McGrew

January 2026-March 2026

202 Calls for Service

| <u>Personal Name</u> | <u>Total Calls</u> | <u>%</u> |
|----------------------|--------------------|----------|
| Kevin McGrew | 185 | 92% |
| Brandon Bodary | 132 | 65% |
| Khelun Roberts | 82 | 41% |
| Robbie Harting | 66 | 33% |
| Ian Sharpe | 53 | 26% |
| Nate Teitsma | 43 | 21% |
| Steve Lowe | 42 | 21% |
| Steven Fry | 29 | 14% |
| Scott Weberg | 28 | 14% |
| Scott Eastman | 22 | 11% |
| Lisa Flemming | 10 | 5% |
| Izzy Fisher | 9 | 4% |
| Brandi Harting | 5 | 2% |
| Troy McClellan | 2 | 1% |
| Ryan Flemming | 1 | 1% |



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: April 14th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Donation of Extrication Equipment

RECOMMENDED ACTION:

We have previously advised the Board that our hydraulic extrication equipment will become unserviceable during calendar year 2026 and should no longer be utilized in emergency operations. The equipment was originally purchased in 1997 with the original rescue truck 1871 and has served our community reliably for the past 29 years.

However, due to its age, lack of serviceability, and advancements in modern battery-operated extrication tools, it is no longer practical or cost-effective to maintain this equipment in service. Additionally, the majority of this equipment has not been deployed on emergency incidents since 2021.

After consultation with our extrication equipment representative, the estimated resale value of the equipment at an online auction is between \$800 and \$1,200. Based on our own assessment, we concur with this valuation.

Given the limited financial return, we believe the equipment would provide greater value if donated to the Van Buren Tech Center. Their Fire Science program could effectively utilize these tools for training purposes in a controlled, non-emergency environment.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: April 14th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: DNR Grant- Purchase of Tools & Wildland PPE

RECOMMENDED ACTION:

As stated in the March board meeting, we were awarded a 50/50 matching grant from the Michigan DNR to spend up to \$9,999.00. This grant was specifically earmarked for the purchase of Tools, PPE or Supplies

We propose to purchase Misc. Tools & Wildland PPE as instructed in the grant award.

Attached are 3 quotes from local vendors for purchase-

The Fire Store- \$10,595.85

All Hands Fire- \$10,362.40

Dinges Fire- \$9,574.35

We would be responsible for the entire amount up front and will be reimbursed ½ the total amount spent, example if we spend \$9,500 up front we will get a check for \$4,750.00 back. We have \$2,500 in the budget for grants already, the board would have to decide where the remaining funds would come from.



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Hartford Fire Dept (Hartford, MI)
C/O: Robbie
436 East Main Street
Hartford, MI 49057

Ship To:

Hartford Fire Department
436 East Main Street
Hartford, MI 49057

| Quantity | Item | Description | Price | Total |
|----------|----------------------------|--|------------|------------|
| 1 | FireHooks-FA-6 | 6LB. FLATHEAD AXE | \$76.00 | \$76.00 |
| 1 | FireHooks-WAP-6 | 6LB. PICKHEAD AXE | \$84.00 | \$84.00 |
| 1 | LeatherheadTools-DBY-3AH-D | American Hook, OAL 3', HiViz Yellow Dog-Bone Pole with D-Handle | \$100.00 | \$100.00 |
| 1 | FireHooks-RH-3 | 3' ROOF HOOK | \$115.00 | \$115.00 |
| 1 | FireHooks-PB-30 | PROBAR 30" | \$280.00 | \$280.00 |
| 1 | TFT-A03HNX-JET-F | LOW-LEVEL STRAINER 6.0"NHF, WITH JET SIPHON 1.5"NH WITH FLOAT, | \$1,452.95 | \$1,452.95 |
| 12 | WSD-H795 | 2.5 Gallon water extinguisher | \$221.95 | \$2,663.40 |
| 8 | PAC-1004 | * HANDLELOK Options: - Color: Yellow | \$43.00 | \$344.00 |
| 1 | PAC-1001 | HOOKLOKS (SOLD IN PAIRS) | \$34.00 | \$34.00 |
| 1 | HEN-020T20-00 | Blade 20-t Nozzle, GPM/WW: 20, Inlet Thread: 1"NH, Outlet Thread: NA | \$425.00 | \$425.00 |
| 1 | HEN-100H22-00 | Hydro 100 Shutoff, GPM/WW: 100, Inlet Thread: 1"NH, Outlet Thread: 1"NH | \$375.00 | \$375.00 |
| 1 | LeatherheadTools-PLY-6RH-B | Rubbish Hook, OAL 6', HiViz Yellow Pro-Lite Pole with Rubber Bumper | \$85.00 | \$85.00 |
| 3 | Lion-VersaPro-Coat | [CUTM] VersaPro Bi-Swing Coat. Compliant with NFPA 1951 and 1977. Ventilated Reflective Trim at cuff and hem, Wrist Adjusters, Zipper with internal storm flap, Radio Pocket with Mic Tab on Left Chest, 8x8x2 Kevlar Lined Semi-Bellows Coat Pockets. Options: - A - Sigma Outer Shell Color: BLACK | \$535.00 | \$1,605.00 |

SALES QUOTE – THE FIRE STORE

Vendor: TheFireStore.com

Date: April 9, 2026

Quote Valid: 30 Days

Equipment & Tools

| Qty | Item | Description | Unit Price | Total |
|-----|-----------------------|----------------------------------|------------|------------|
| 1 | FireHooks FA-6 | 6 lb Flathead Axe | \$99.99 | \$99.99 |
| 1 | FireHooks WAP-6 | 6 lb Pickhead Axe | \$99.99 | \$99.99 |
| 1 | Leatherhead DBY-3AH-D | 3' American Hook w/ D-Handle | \$169.99 | \$169.99 |
| 1 | FireHooks RH-3 | 3' Roof Hook | \$119.99 | \$119.99 |
| 1 | FireHooks PB-30 | Pro-Bar 30" | \$329.99 | \$329.99 |
| 1 | TFT A03HNX-JET-F | Low-Level Strainer w/ Jet Siphon | \$1,349.99 | \$1,349.99 |
| 12 | WSD-H795 | 2.5 Gal Water Extinguisher | \$246.00 | \$2,952.00 |
| 8 | PAC-1004 | Handlelok (Yellow) | \$52.99 | \$423.92 |
| 1 | HEN-020T20-00 | 20 GPM Blade Nozzle | \$395.00 | \$395.00 |
| 1 | HEN-100H22-00 | Hydro 100 Shutoff | \$415.00 | \$415.00 |
| 1 | Leatherhead PLY-6RH-B | 6' Rubbish Hook | \$219.99 | \$219.99 |

Tools Subtotal: \$6,575.85

Turnout Gear

| Qty | Item | Description | Unit Price | Total |
|-----|--------------------|---------------|------------|------------|
| 3 | Lion VersaPro Coat | Bi-Swing Coat | \$695.00 | \$2,085.00 |
| 3 | Lion VersaPro Pant | PUTM Pant | \$645.00 | \$1,935.00 |

Turnout Subtotal: \$4,020.00

TOTAL – THE FIRE STORE

\$10,595.85

SALES QUOTE – ALL HANDS FIRE EQUIPMENT

Vendor: [All Hands Fire Equipment.com](http://AllHandsFireEquipment.com)

Date: April 9, 2026

Quote Valid: 30 Days

Equipment & Tools

| Qty | Item | Description | Unit Price | Total |
|-----|-----------------------|----------------------------------|------------|------------|
| 1 | FireHooks FA-6 | 6 lb Flathead Axe | \$89.00 | \$89.00 |
| 1 | FireHooks WAP-6 | 6 lb Pickhead Axe | \$89.00 | \$89.00 |
| 1 | Leatherhead DBY-3AH-D | 3' American Hook w/ D-Handle | \$155.00 | \$155.00 |
| 1 | FireHooks RH-3 | 3' Roof Hook | \$105.00 | \$105.00 |
| 1 | FireHooks PB-30 | Pro-Bar 30" | \$299.00 | \$299.00 |
| 1 | TFT A03HNX-JET-F | Low-Level Strainer w/ Jet Siphon | \$1,497.00 | \$1,497.00 |
| 12 | WSD-H795 | 2.5 Gal Water Extinguisher | \$246.95 | \$2,963.40 |
| 8 | PAC-1004 | Handlelok (Yellow) | \$49.00 | \$392.00 |
| 1 | HEN-020T20-00 | 20 GPM Blade Nozzle | \$425.00 | \$425.00 |
| 1 | HEN-100H22-00 | Hydro 100 Shutoff | \$375.00 | \$375.00 |
| 1 | Leatherhead PLY-6RH-B | 6' Rubbish Hook | \$205.00 | \$205.00 |

Tools Subtotal: \$6,594.40

Turnout Gear

| Qty | Item | Description | Unit Price | Total |
|-----|--------------------|---------------|------------|------------|
| 3 | Lion VersaPro Coat | Bi-Swing Coat | \$637.00 | \$1,911.00 |
| 3 | Lion VersaPro Pant | PUTM Pant | \$619.00 | \$1,857.00 |

Turnout Subtotal: \$3,768.00

TOTAL – ALL HANDS FIRE

\$10,362.40

Fire Chiefs Report
April 2026

INFORMATION:

- Meetings Attended:
 - Township
 - City
 - Medical Control
 - VBC Firefighters Training Committee

- Information:
 1. The FD will be switching from epi-pens to draw up epi.
 2. Working on renewing the FD Medical License

Sincerely,

Robbie Harting – Fire Chief

**Assistant Chief Report
April 2026**

Information:

- **Two Key Lockboxes installed for Residents**
(paid for by Firefighters Association)
- **800-mhz radios arrived and are in service.**

Meetings Attended: Chiefs Meeting

Monthly Maintenance update:

- **Hose Organizer built for 1831**
- **Plug installed on 1869 for battery charger and block heater**
- **Chains for caps replaced on 1831&1871**
- **Battery Powered Extrication Tools Serviced**
- **Q-Siren on 1871 rebuilt**

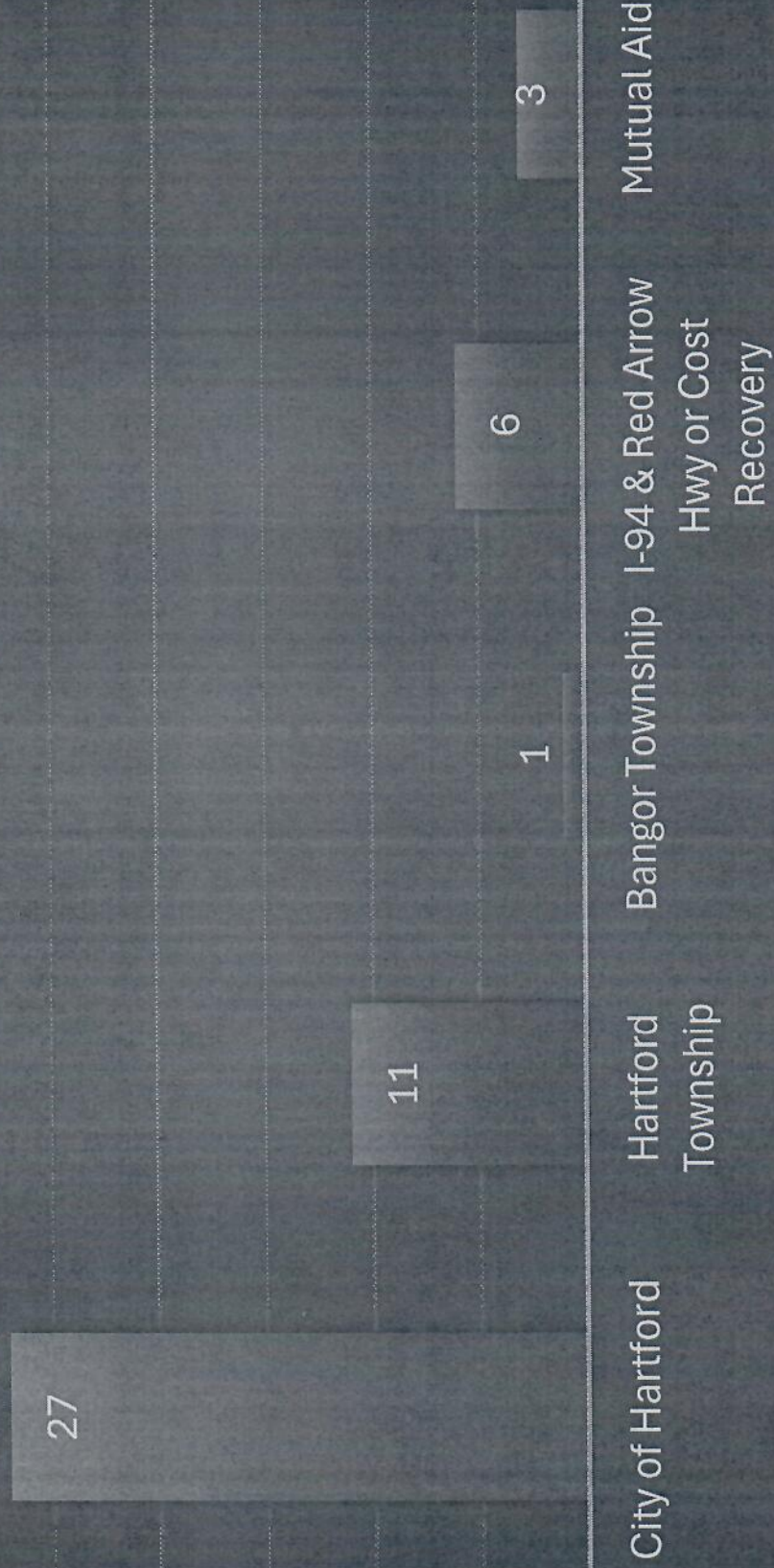
Pre-plans Completed:

Respectfully submitted

K.McGrew

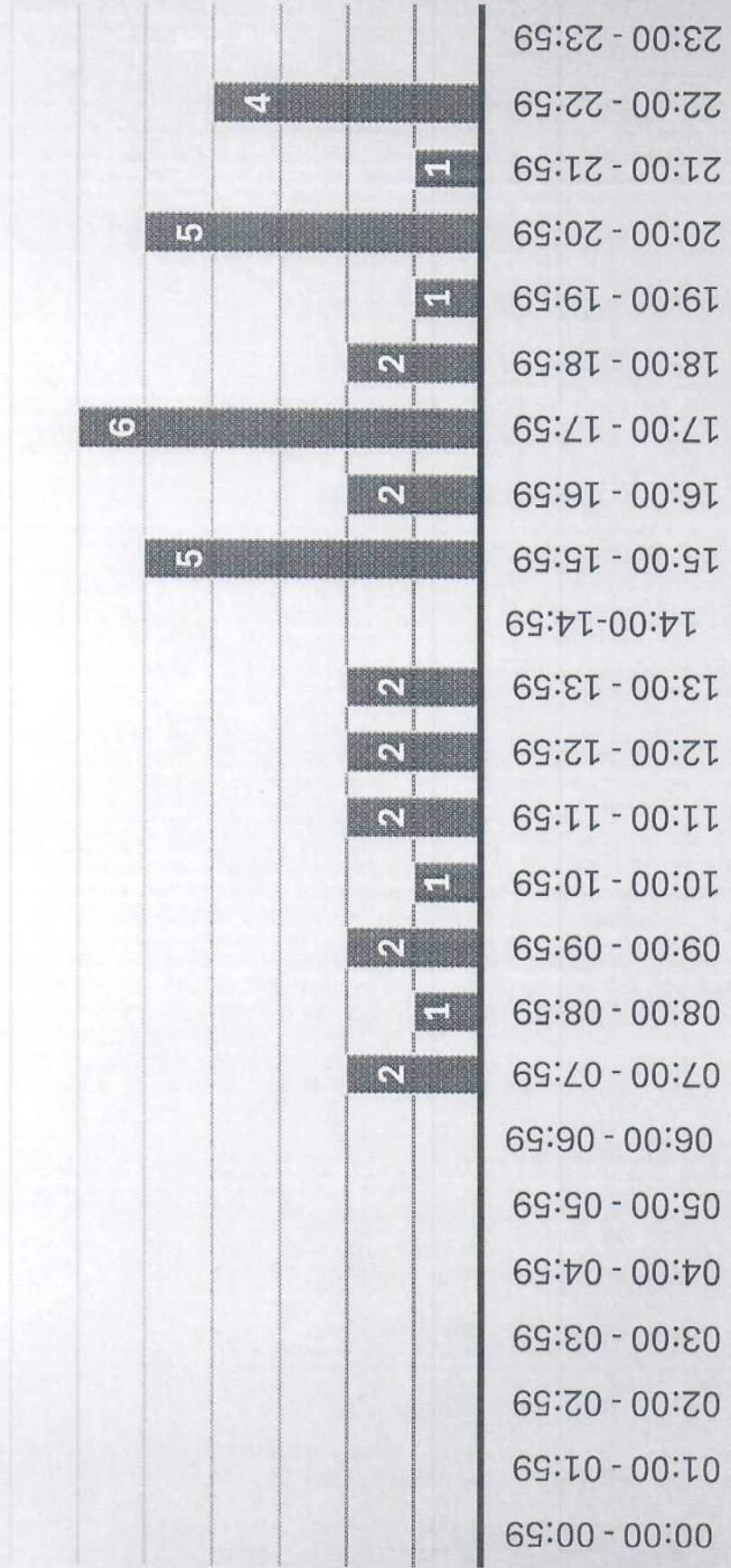
Kevin McGrew-Asst. Fire Chief

Breakdown of Total Calls Per Zone March 2026



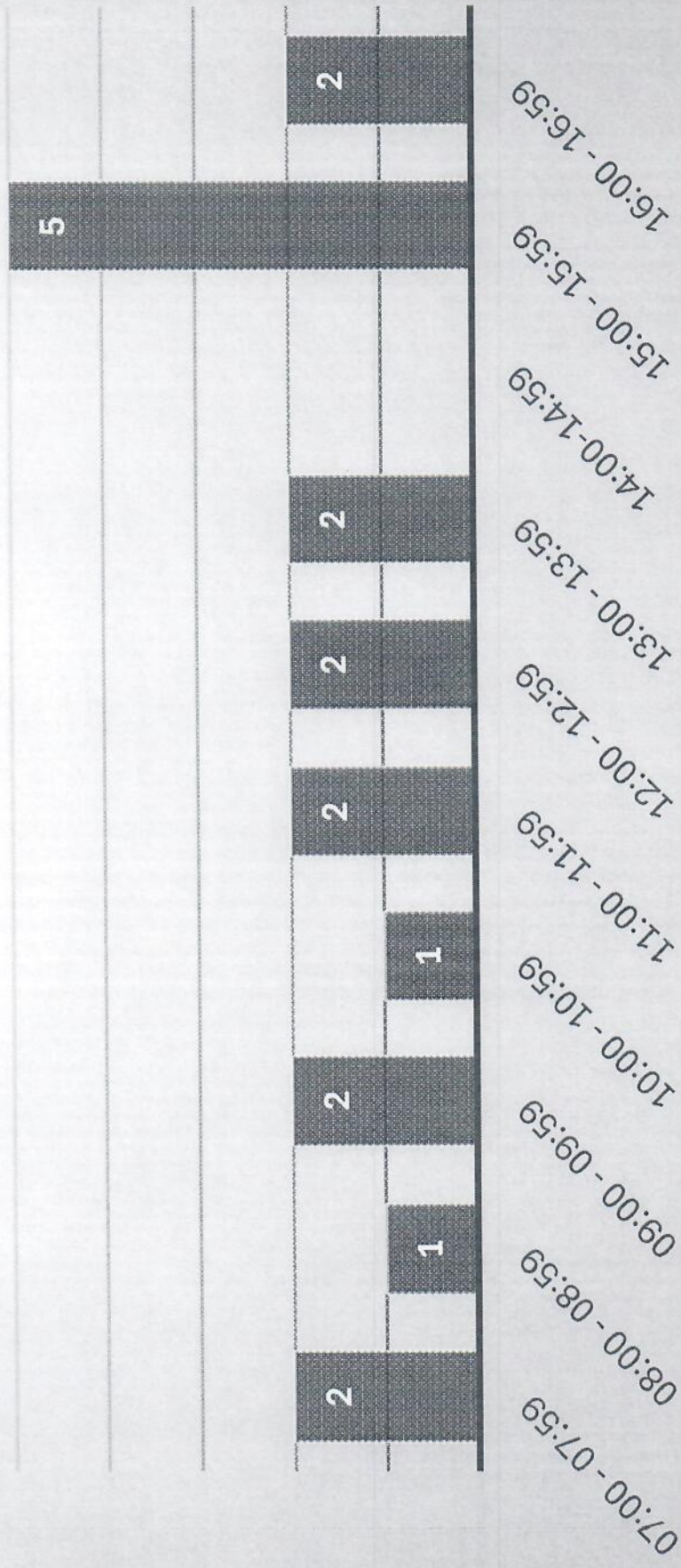
Call Breakdown by Hour Weekdays

March 2026

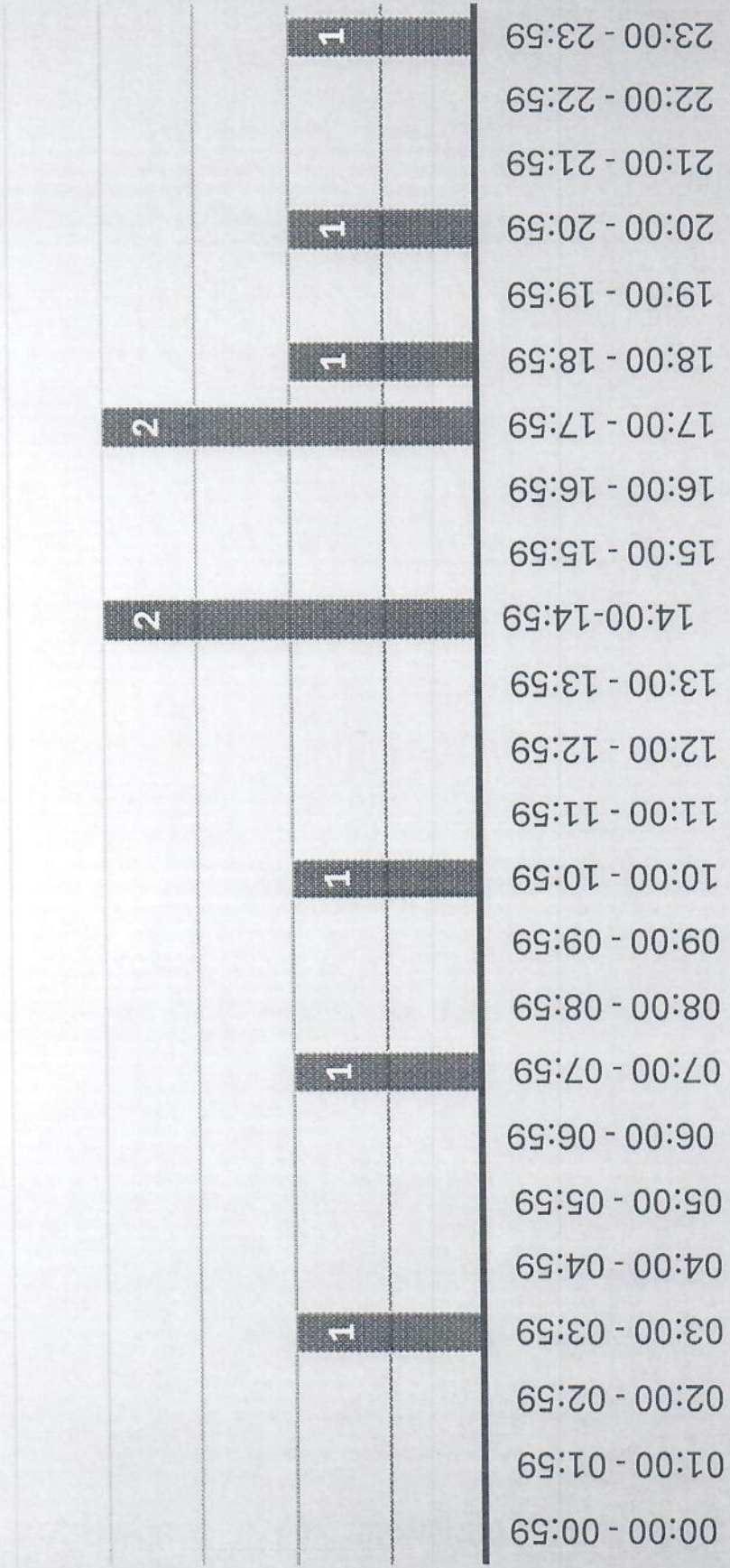


Calls Per Hour Monday-Friday 7am-5pm

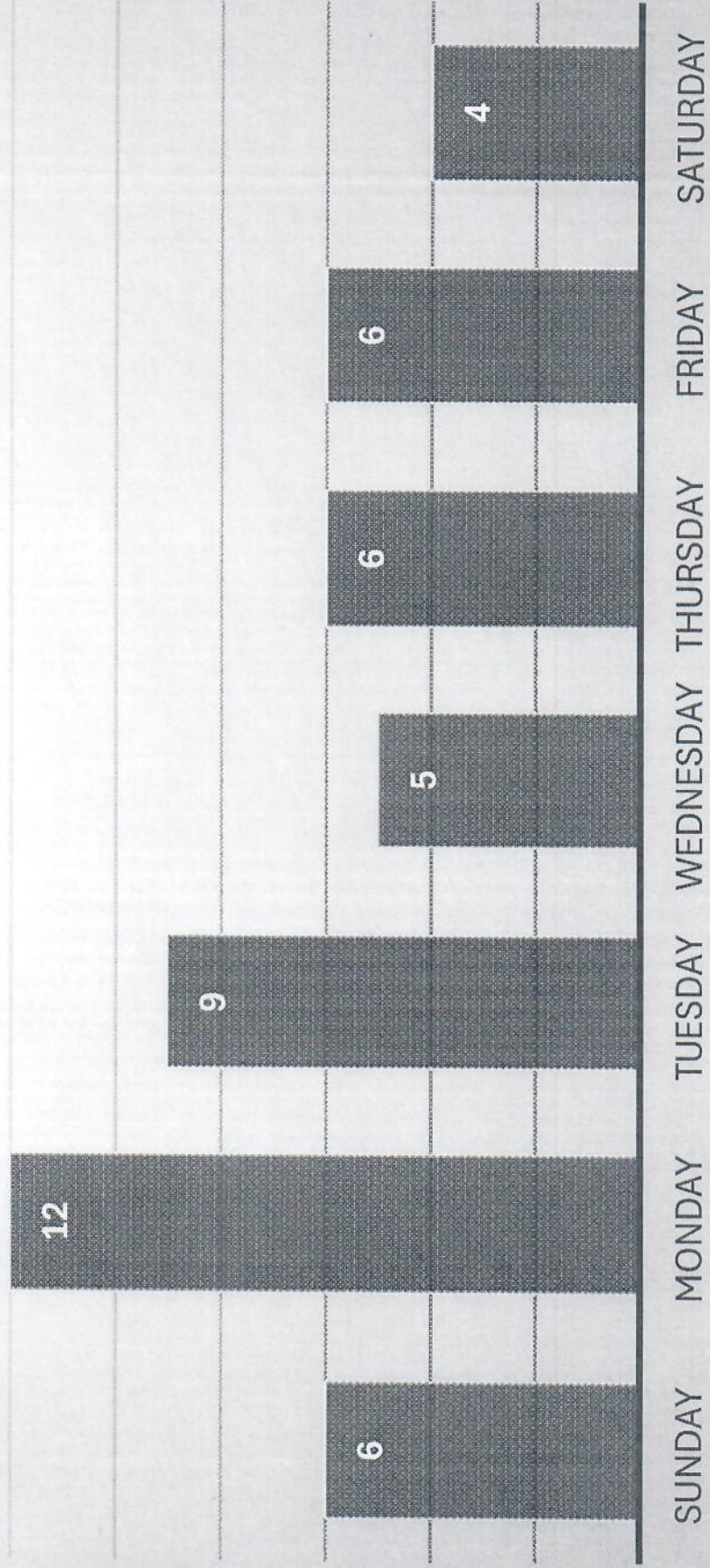
March 2026



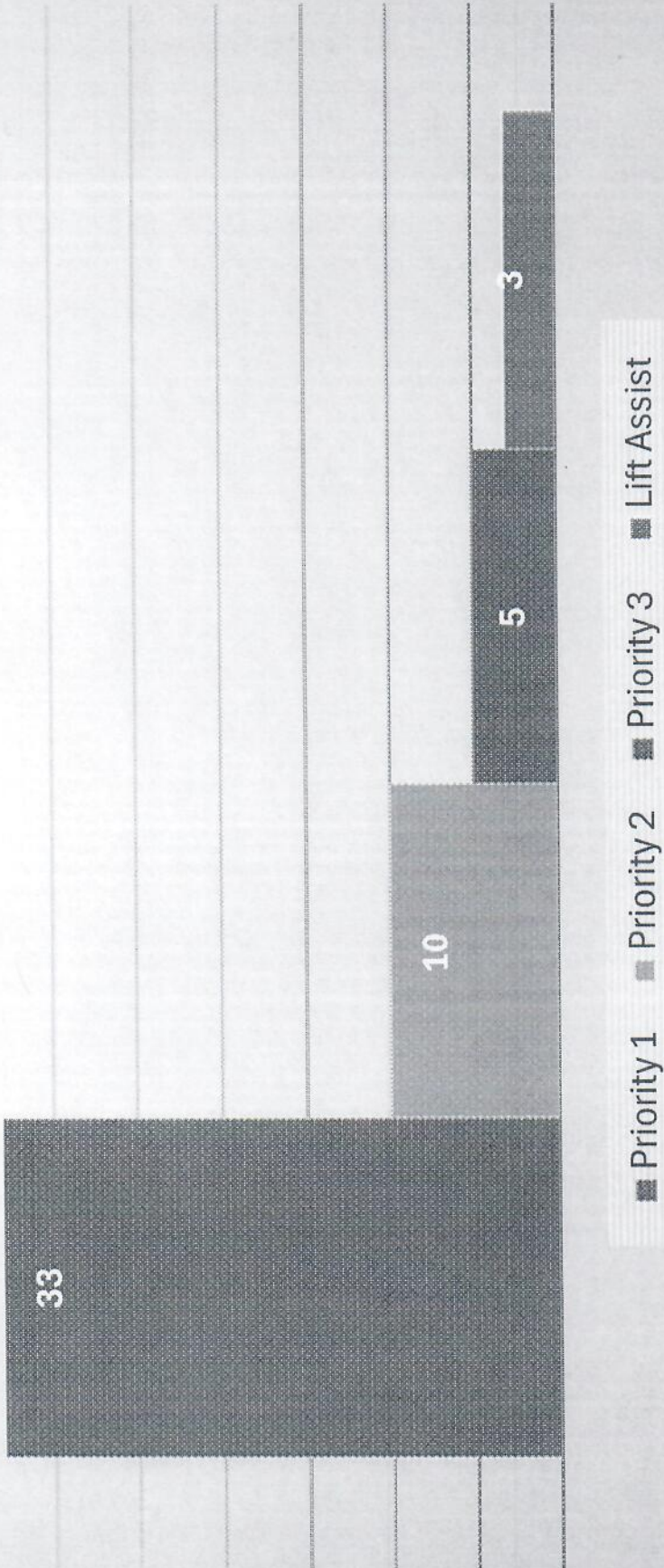
Calls Per Hour Breakdown Weekends March 2026



Calls by Day of Week March 2026

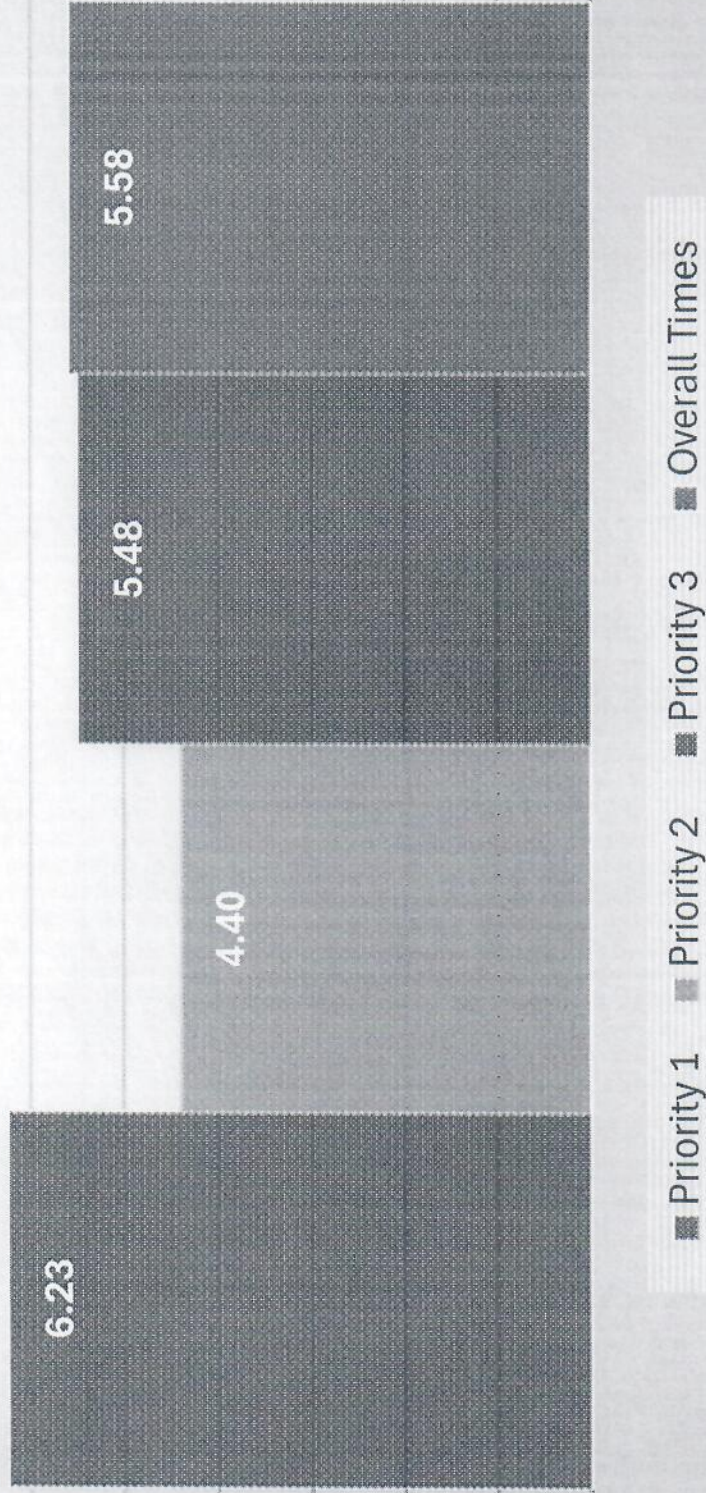


Breakdown of Priority Calls March 2026



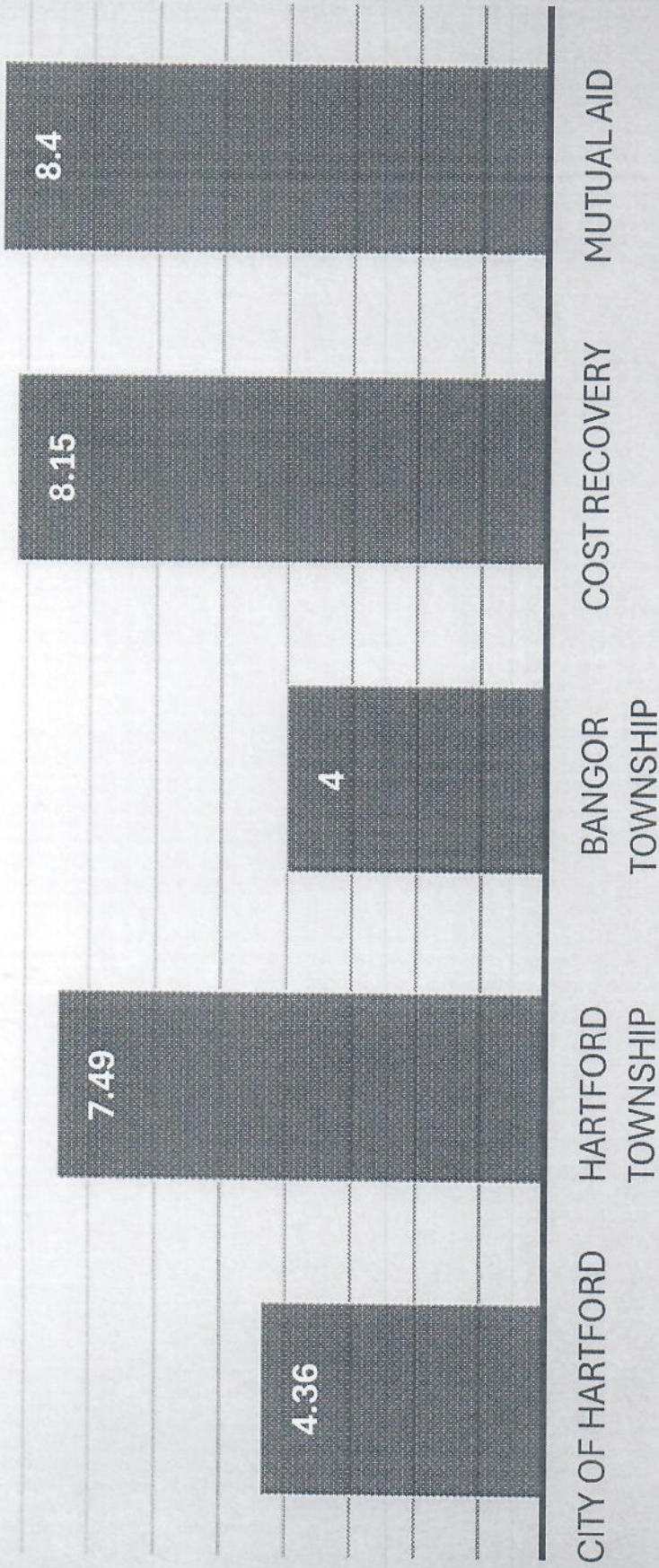
Response Times Breakdown by Priority

March 2026



Response Times Breakdown Per Zone

March 2026



| City of Hartford/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time |
|-----------------------|--------------------|---------------------|---------------|---------------|----------|--------------|----------|---------------|
| 3/1/2026 | Lift Assist | 1810&1802 | 4 | 79.45 | 2026-155 | 350 | 2 | 7 |
| 3/2/2026 | No Incident Found | 1802&1801 | 3 | 28.13 | 2026-158 | 350 | 1 | |
| 3/3/2026 | Medical Assist | 1802 | 3 | 59.5 | 2026-159 | 175 | 2 | 6 |
| 3/3/2026 | Medical Call | 1802&1810 | 3 | 58.5 | 2026-160 | 350 | 1 | 4 |
| 3/6/2026 | Medical Assist | 1802 | 1 | 21.75 | 2026-161 | 175 | 1 | 5 |
| 3/7/2026 | Good Intent | 1810 | 2 | 36.75 | 2026-163 | 175 | 2 | 7 |
| 3/8/2026 | Gas leak | 1871 | 4 | 65.33 | 2026-164 | 225 | 1 | 10 |
| 3/9/2026 | Medical Assist | 1810 | 2 | 41.25 | 2026-166 | 175 | 1 | 4 |
| 3/10/2026 | Lift Assist | 1810 | 4 | 37.85 | 2026-167 | 175 | 2 | 3 |
| 3/10/2026 | Medical Call | 1802&1810 | 4 | 77.35 | 2026-169 | 350 | 1 | 2 |
| 3/12/2026 | Trash/Rubbish Fire | 1802&1831 | 5 | 92.85 | 2026-171 | 350 | 2 | 5 |
| 3/13/2026 | Smoke Scare | 1801&1841&1871&1831 | 7 | 96.7 | 2026-172 | 925 | 1 | 4 |
| 3/13/2026 | Smoke Scare | 1802 | 5 | 95.45 | 2026-174 | 125 | 2 | 3 |
| 3/13/2026 | Lift Assist | 1802 | 5 | 95.45 | 2026-175 | 175 | 2 | 2 |
| 3/14/2026 | No Incident Found | 1802 | 3 | 62.1 | 2026-176 | 125 | 2 | 6 |
| 3/15/2026 | Medical Call | 1802&1810 | 3 | 61.1 | 2026-177 | 350 | 1 | 3 |
| 3/15/2026 | Medical Assist | 1802&1810 | 2 | 41.25 | 2026-178 | 350 | 1 | 7 |
| 3/16/2026 | Medical Assist | 1810 | 2 | 19.5 | 2026-179 | 175 | 1 | 2 |
| 3/16/2026 | Medical Assist | 1802&1810 | 4 | 37.99 | 2026-182 | 350 | 1 | 5 |
| 3/17/2026 | Medical Assist | 1802 | 3 | 29.81 | 2026-184 | 175 | 3 | 5 |
| 3/17/2026 | Medical Call | 1802&1810 | 3 | 29.81 | 2026-185 | 350 | 1 | 3 |
| 3/18/2026 | Medical Call | 1802&1810 | 3 | 58.5 | 2026-187 | 350 | 3 | 3 |
| 3/19/2026 | Medical Call | 1810 | 2 | 0 | 2026-188 | 175 | 1 | 3 |
| 3/24/2026 | Medical Assist | 1802&1801 | 4 | 37.85 | 2026-194 | 350 | 2 | 5 |
| 3/25/2026 | Medical Call | 1810 | 6 | 56.12 | 2026-197 | 175 | 1 | 6 |
| 3/28/2026 | No Incident Found | 1802 | 5 | 97.8 | 2026-199 | 125 | 2 | 4 |
| 3/31/2026 | Medical Assist | 1810 | 3 | 19.5 | 2026-202 | 175 | 1 | 6 |

| Township of Hartford/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time |
|---------------------------|----------------|--------------------------|---------------|---------------|----------|--------------|----------|---------------|
| 3/1/2026 | Structure Fire | 1902&1871&1801&1831&1841 | 11 | 515.2 | 2026-156 | 1050 | 1 | 6 |
| 3/2/2026 | Medical Call | 1802&1801 | 3 | 42.25 | 2026-157 | 350 | 1 | 7 |
| 3/6/2026 | Medical Assist | 1810 | 8 | 102.4 | 2026-162 | 175 | 1 | 8 |
| 3/10/2026 | Medical Assist | 1801&1802&1810 | 3 | 41.25 | 2026-168 | 525 | 1 | 8 |
| 3/12/2026 | Medical Assist | 1810&1802 | 3 | 18.35 | 2026-170 | 350 | 3 | 7 |
| 3/13/2026 | Medical Assist | 1810 | 4 | 79.45 | 2026-173 | 175 | 1 | 7 |
| 3/19/2026 | Medical Assist | 1810 | 4 | 37.85 | 2026-189 | 175 | 1 | 6 |
| 3/21/2026 | Medical Assist | 1810 | 2 | 39.35 | 2026-191 | 175 | 1 | 12 |
| 3/22/2026 | Medical Call | 1802&1810 | 6 | 115.55 | 2026-192 | 350 | 3 | 8 |
| 3/30/2026 | Medical Assist | 1810 | 2 | 0 | 2026-200 | 175 | 1 | 10 |
| 3/30/2026 | Good Intent | 1802 | 3 | 59.95 | 2026-201 | 125 | 1 | 7 |

| Mutual Aid/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time | Area |
|-----------------|-------------------|---------------------|---------------|---------------|----------|--------------|----------|---------------|---------------------|
| 3/9/2026 | Structure Fire | 1802&1801&1831&1869 | 5 | 141.45 | 2026-165 | 650 | 1 | 5 | Lawrence Township |
| 3/16/2026 | MVA with Injuries | 1802&1871 | 6 | 223.4 | 2026-181 | 350 | 1 | 15 | Lawrence Township |
| 3/25/2026 | Structure Fire | 1802&1831&1869 | 5 | 281.55 | 2026-195 | 525 | 1 | 6 | Watervliet Township |

| Date | Location | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Recovered YES/NO Amount | Priority | Response Time |
|-----------|---------------|------------------|--------------------|---------------|---------------|----------|--------------|-------------------------|----------|---------------|
| 3/16/2026 | I-94 | MVA No Injuries | 1802&1871 | 6 | 55.87 | 2026-180 | 350 | NO | 1 | 8 |
| 3/16/2026 | Twp | MVA & Power Pole | 1802&1871 | 4 | 154.4 | 2026-183 | 350 | In Progress | 1 | 13 |
| 3/18/2026 | Red Arrow Hwy | Cancelled | 1802&1801 | 3 | 9.75 | 2026-186 | 350 | NO | 1 | |
| 3/23/2026 | Red Arrow Hwy | MVA No Injuries | 1802&1801&1871 | 7 | 110.2 | 2026-193 | 475 | NO | 1 | 4 |
| 3/25/2026 | I-94 | MVA No Injuries | 1802&1871 | 6 | 56.12 | 2026-196 | 350 | NO | 1 | 8 |
| 3/26/2026 | Twp | Cancelled | 1801&1802 | 4 | 27.99 | 2026-198 | 250 | NO | 2 | |

| Township of Bangor/Date | Call Type | Vehicle's Involved | # of Personal | Personal Cost | Report# | Vehicle Cost | Priority | Response Time |
|-------------------------|-----------------|--------------------|---------------|---------------|----------|--------------|----------|---------------|
| 3/19/2026 | MVA No Injuries | 1802&1871&1801 | 12 | 199.15 | 2026-190 | 475 | 1 | 4 |