

**Hartford Fire Board Meeting
August 12th, 2024
July Business**

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Hartford Fire Board
Agenda
Monday August 12th, 2024, 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 organizational meeting minutes from July 8th, 2024:** Motion by _____ Second _____ to approve organizational meeting minutes as presented. Motion _____ Yeas: ___ Nays: _____
- VIII. **Approval of previous meeting minutes from July 8th, 2024:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ___ Nays: _____
- IX. **Approval of Special meeting minutes from July 24th, 2024:** Motion by _____ Second _____ to approve special meeting minutes as presented. Motion _____ Yeas: ___ Nays: _____
- X.
- XI. Review: **Review Revenue & Expenditure Report & Invoice Register**
- XII. **Approval of July Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____
 - a. **Accounts Payable:** Amount \$24,062.50 Motion by _____ Second _____ by roll call
vote Motion _____ Yeas: _____ Nays: _____
- XIII. **Fire calls**
- XIV. **Unfinished Business:**
- XV. **New Business:**
 1. **Discussion on purchase of Command Vehicle**
 2. **Discussion and Review of Interlocal Agreement**

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, 2024

Members Present upon roll call: Ron Sefcik; Eric Germinder; Carlos Ledesma; Jerry Birmele; Chad Hunt (7:06)

Absent:

Others Present:

Chairman Sefcik called the meeting to order at 7:02 p.m.

Public comment opened at 7:02 NO public comment.

Public comment closed at 7:02

The proposed agenda for the Fire Board meeting of August 12th, 2024, was presented and approved as presented. Motion by Ledesma Second by Germinder to approve the agenda as presented.

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the July 8th, 2024 Organizational meeting were presented.

Motion by Ledesma; Seconded by Sefcik to approve Organizational Meeting minutes as presented.

Yeas: 4 Nays: 0

The proposed minutes of the July 8th, 2024 Fire Board meeting were presented.

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

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the July 24th, 2024 Special Meeting were presented.

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

Yeas: 4 Nays: 0

Review of Revenue & Expenditure Report

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

Yeas: 5 Nays:0

Bills were presented for approval in the amount of \$24,062.50 Motion by Birmele; seconded by Sefcik to pay bills in the amount of \$24,062.50.

Motion approved upon roll call vote of members present.

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

Absent:

Discussion of Last Month's Fire Calls

Unfinished Business

New Business:

1. Discussion on purchase of new command vehicle to replace unit 1802, Sefcik explained that there was a great deal on a used truck that we missed out on and that we had one quote so far from FORD, members agreed to have Assistant Chief McGrew also obtain quotes from Chevy and Dodge. No further Action was taken.
2. Discussion on Interlocal Agreement, Sefcik advised that there were some amendments made at one time that aren't reflected in the document and that we should table any further discussion until those amendments are found. Motion by Ledesma seconded by Sefcik to table this topic.

Fire Chiefs Report:

1. Chief on vacation

Assistant Fire Chief Report:

(Assistant Chief McGrew left meeting for a fire call)

Other board Business:

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:26p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

Hartford Fire Board
Minutes of Organizational Meeting
July 8th, 2024

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

Members absent:

Others Present: Chief Harting, Assistant Chief McGrew, Peter Stanslawski

Chairman Sefcik called the meeting to order at 7:05p.m. with the Pledge of Allegiance

Public Comment opened at 7:05. No Public comments, closed at 7:05

The proposed agenda for the Fire Board meeting of July 8th, 2024, was presented and approved.

Motion by Sefcik; Second by Germinder; to approve the agenda as presented. Yeas: 5 Nays: 0

Motion Approved

Organization of Fire Board Offices:

1. Motion by Germinder; Second by Hunt to nominate Sefcik as Fire Board Chairperson for the 2024-25 fiscal year. Motion carried 5-0
2. Motion by Sefcik; Second by Ledesma to nominate Hunt as Fire Board Vice-Chairperson for the 2024-25 fiscal year. Motion carried 5-0
3. Motion by Sefcik; Second by Hunt to nominate Birmele as Fire Board Secretary for 2024-25 fiscal year. Motion carried 5-0
4. Motion by Germinder; Second by Birmele to nominate Ledesma as Fire Board Treasurer for 2024-25 fiscal year. Motion carried 5-0

Organization of Fire Board Committees:

1. Motion by Sefcik; Seconded by Ledesma to keep the committee's positions the same as the 2023-24 Fiscal Year, with the following exception, Germinder to serve in place of Sullivan on the Policy review Committee.

Personal Committee- Hunt & Sefcik
Membership Review Committee- Sefcik
Compensation Committee- Ledesma & Sefcik
Budget Committee- Hunt & Ledesma
Policy Review Committee- Hunt & Germinder

Motion by Ledesma; Second by Sefcik to adjourn the 2024-2025 organizational meeting at 7:10 pm. Motion carried 5-0

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting July 8th, 2024

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

Absent:

Others Present: Assistant Chief McGrew, Peter Stanslawski, Ian Sharpe

Chairman Sefcik called the meeting to order at 7:10 p.m.

Public comment opened at 7:10 NO public comment.

Public comment closed at 7:10

The proposed agenda for the Fire Board meeting of July 8th, 2024, was presented and **amended**. Motion by Sefcik Second by Germinder to approve the agenda as **amedned**.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the June 10th, 2024 Fire Board meeting were presented.

Motion by Hunt; Seconded by Birmele to accept the minuetes as presented.

Yeas: 5 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:5 Nays:0

Bills were presented for approval in the amount of \$33,868.63 Motion by Hunt; seconded by Birmele to pay bills in the amount of \$33,868.63.

Motion approved upon roll call vote of members present.

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

Absent:

(Amended) Discussion of the Jordan Trust Written Communication received July 8th, 2024.

Motion by Sefcik: Seconded by Hunt to accept the receipt and Refunding Agreement for the distribution of funds from the Kenneth E. Jordan and Judith A. Jordan Joint Trust U/A/D 8/31/2001 and to deposit those funds into the Donations Account.

Yeas: 5 Nays: 0 **Approved**

Discussion of Last Months Fire Calls

Unfinished Business

1. Discussion was held on the proposed agreement with Fire Recovery USA for cost recovery services, Asst. Chief McGrew advised the board of the correspondence with the company and the questions that the board had from last month. Motion by Birmele; Seconded by Ledesma to enter into an agreement with Fire Recovery USA for Cost Recovery Services.

Yeas: 5 Nays: 0 **Approved**

2. Resolution # 24-02 was presented
Motion by Hunt; Seconded by Germinder to approve Resolution # 24-02 as presented.

Motion approved upon roll call vote of members present.

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

Chairman Sefcik Declared Resolution #24-02 adopted this 8th Day of July 2024

New Business:

1. Information was presented on the need for a new computer for Chief Harting, funds available in the Office Supplies to make this purchase, Motion by Germinder; Seconded by Ledesma to approve purchase of a new computer station not to exceed \$1,600.00.

Yeas: 5 Nays: 0 **Approved**

2. Discussion took place on the Boat Motor for the Rescue Boat; No Action was taken at this time.
3. Discussion took place on Fire Hose; Assistant Chief McGrew presented some preliminary numbers and results from a recent fire hose demonstration that he attended. No Action was taken at this time.

Fire Chiefs Report:

1. Meetings Attended:
 - Township
 - City
 - VBC FF Training Committee
 - VBC Medical Control
2. Ladder Testing Completed- 1841 Failed and had to be repaired
3. Fair Next Week
4. Khelun Roberts passed his MFR Test
5. Ian Sharpe passed his Officer 1 Test
6. 1841 Repair Cost from last Five years \$41,007.08

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

1. New Air Conditioner put in the Training Room
2. Jeep Tore apart and ready to go back to DNR
3. Work on FlowMSP Software
4. Attended Presentation on Fire Hose
5. Annual Hose Testing Completed
6. Roe Comm to come out this week and look at Radio Tower
7. 1869 going in for estimates for cross member replacement on the bed
8. New Skid unit for 1869 was delivered on July 5th

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

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

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING

(Special Meeting)

Minutes of Fire Board Meeting July 24th, 2024

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

Absent: Jerry Birmele

Others Present: 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 July 24th, 2024, was presented. Motion by Germinder Second by Ledesma to approve the agenda as presented.

Yeas: 4 Nays: 0

Approved

New Business:

1. Discussion took place on the attached quotes that were solicited, Assistant Chief McGrew explained the quotes and the reasons for the large gaps in pricing, two of the three quotes are to have the bed replaced completely and the third quote is to replace the cross members pieces only that we had requested to be changed.

Motion by Sefcik; Seconded by Germinder to approve Tapper Auto Body of Paw Paw to perform the work requested.

Yeas: 4 Nays: 0 **Approved**

2. The quote was presented from Go-Devil Manufacturing for the purchase of a Boat Motor for the Rescue Boat, Assistant Chief McGrew updated the board on his research and information about the company.

Motion by Ledesma; Seconded by Sefcik to approve the purchase of a Boat Motor from Go-Devil Manufacturing not to exceed \$3,000.

Yeas: 4 Nays: 0 **Approved**

Motion by Germinder; Second by Sefcik to adjourn the meeting at 7:16p.m.

Yeas: 4 Nays: 0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDCG USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2024	08/31/2024	MONTH	08/31/2024		
						INCREASE	(DECREASE)	NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND									
Revenues									
Dept 000									
206-000-401.000	HARTFORD TOWNSHIP	163,570.00		13,630.83		0.00		149,939.17	8.33
206-000-402.000	HARTFORD CITY	133,830.00		22,305.00		0.00		111,525.00	16.67
206-000-411.000	HARTFORD TWP MILLAGE	67,000.00		0.00		0.00		67,000.00	0.00
206-000-412.000	HARTFORD CITY MILLAGE	46,000.00		0.00		0.00		46,000.00	0.00
206-000-420.000	BANGOR TWP COST RECOVERY	5,200.00		225.50		0.00		4,974.50	4.34
206-000-421.000	COST RECOVERY	1,000.00		0.00		0.00		1,000.00	0.00
206-000-422.000	FIRE REPORTS/ FOIA	50.00		0.00		0.00		50.00	0.00
206-000-450.000	DONATIONS	0.00		55,525.54		0.00		(55,525.54)	100.00
206-000-539.000	GRANTS	2,500.00		0.00		0.00		2,500.00	0.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00		800.00		0.00		8,800.00	8.33
206-000-584.000	VBEMS	10,000.00		0.00		0.00		10,000.00	0.00
206-000-660.000	CELL PHONE REIMBURSEMENT	800.00		0.00		0.00		800.00	0.00
206-000-665.000	INTEREST	1,000.00		2,092.06		0.00		(1,092.06)	209.21
206-000-696.000	BOND OR INSURANCE RECOVERIES	0.00		6,632.00		0.00		(6,632.00)	100.00
Total Dept 000		440,550.00		101,210.93		0.00		339,339.07	22.97
TOTAL REVENUES									
		440,550.00		101,210.93		0.00		339,339.07	22.97
Expenditures									
Dept 336 - FIRE OPERATING									
206-336-702.000	BOARD SALARY	4,200.00		540.00		540.00		3,660.00	12.86
206-336-704.000	CHIEF SALARY	58,950.00		4,912.50		2,456.25		54,037.50	8.33
206-336-705.000	ASST CHIEF SALARY	24,000.00		2,000.00		800.00		22,000.00	8.33
206-336-710.000	FIREFIGHTER/ MFR	50,000.00		3,592.75		3,592.75		46,407.25	7.19
206-336-712.000	SHIFT COVERAGE	14,400.00		1,175.10		1,175.10		13,224.90	8.16
206-336-720.000	PAYROLL TAXES	10,000.00		934.88		655.17		9,343.83	9.35
206-336-724.000	RETIREMENT	3,800.00		294.76		147.38		3,505.24	7.76
206-336-730.000	GASOLINE & DIESEL	9,400.00		524.00		524.00		8,876.00	5.57
206-336-731.000	VEHICLE MAINTENANCE	9,500.00		3,963.49		177.22		5,536.51	41.72
206-336-733.000	EQUIPMENT MAINTENANCE	13,000.00		1,398.13		0.00		11,601.87	10.75
206-336-740.000	OPERATING SUPPLIES	400.00		22.98		0.00		377.02	5.75
206-336-741.000	MEDICAL SUPPLIES	2,500.00		285.84		181.27		2,214.16	11.43
206-336-742.000	ANNUAL TESTING	8,500.00		5,330.70		180.00		3,169.30	62.71
206-336-751.000	PHONES	7,500.00		872.73		618.97		6,627.27	11.64
206-336-753.000	UTILITIES	10,000.00		429.83		429.83		9,570.17	4.30
206-336-763.000	BUILDING MAINTENANCE	10,000.00		20.24		20.24		9,979.76	0.20
206-336-767.000	DUES/ SUBSCRIPTIONS	4,200.00		0.00		0.00		1,231.66	70.67
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,000.00		0.00		0.00		15,000.00	0.00
206-336-785.000	EDUCATION/ TRAINING	8,500.00		2,430.47		0.00		6,069.53	28.59
206-336-796.000	PHYSICALS	10,000.00		186.00		0.00		9,814.00	1.86
206-336-799.000	OFFICE/ COMPUTER	10,000.00		1,624.42		0.00		3,075.58	34.56
206-336-801.000	PROFESSIONAL SERVICES	16,500.00		630.00		630.00		15,870.00	3.82
206-336-810.000	GRANT MATCH	2,500.00		0.00		0.00		2,500.00	0.00
206-336-815.000	GENERAL INSURANCE	30,000.00		4,198.00		0.00		25,802.00	13.99
206-336-965.000	TRANSFER TO MILLAGE FUND	113,000.00		0.00		0.00		113,000.00	0.00
Total Dept 336 - FIRE OPERATING		440,550.00		38,335.16		12,128.18		402,214.84	8.70
TOTAL EXPENDITURES									
		440,550.00		38,335.16		12,128.18		402,214.84	8.70

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	08/31/2024	08/31/2024	MONTH 08/31/2024	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 206 - FIRE FUND										
Fund 206 - FIRE FUND:										
TOTAL REVENUES		440,550.00		101,210.93		0.00		339,339.07		22.97
TOTAL EXPENDITURES		440,550.00		38,335.16		12,128.18		402,214.84		8.70
NET OF REVENUES & EXPENDITURES		0.00		62,875.77		(12,128.18)		(62,875.77)		100.00

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	406.48
2. COMCAST		
	TELEPHONES & INTERNET	295.76
	TELEPHONES & INTERNET	296.49
	TOTAL	592.25
3. CONSUMERS ENERGY		
	NATURAL GAS	16.80
4. FIRST NATIONAL BANK OMAHA		
	SUPPLIES, MAINTENANCE & TRAINING	1,728.99
	MAINTENANCE, SUPPLIES & TRAINING	2,100.59
	TOTAL	3,829.58
5. FLOW MSP INC		
	LICENSE FEE	1,000.00
6. INDIANA MICHIGAN POWER		
	ELECTRIC	413.03
7. KELLOGG HARDWARE INC		
	SUPPLIES	20.24
8. KSS ENTERPRISES		
	SUPPLIES	120.06
9. NORTH BREATHING AIR LLC		
	ANNUAL MAINTENANCE	180.00
10. PETER STANISLAWSKI		
	FINANCE SERVICES	630.00
11. S&A AUTOMOTIVE INC		
	MAINTENANCE	50.50
	MAINTENANCE	126.72
	TOTAL	177.22
12. SHELL FLEET PLUS		
	DIESEL & GASOLINE	524.00
13. STRYKER SALES LLC		
	MEDICAL SUPPLIES	181.27
14. WATERWAY TWIN TIER LLC		
	HOSE TESTING	3,656.00
TOTAL - ALL VENDORS		11,746.93

HARTFORD FIRE
CASH BALANCES
AUGUST 12 2024

General Checking	\$ 47,390.03
Operating Account	\$ 132,249.45
Millage Account	\$ 308,771.73
Maintenance Account	\$ 13,805.11
Donation Account	\$ 62,368.83
Investment Account Huntington	\$ 104,287.79

Total Spendable Accounts **\$ 668,872.94**

08/09/2024 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 07/09/2024 - 08/12/2024				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
07/12/2024	233(A)	US BUSINESS SYSTEMS INC	COPIER	102.96
07/12/2024	234(A)	WATERWAY TWIN TIER LLC	HOSE TESTING	3,656.00
07/15/2024	DD434(A)	HARTING, ROBBIE	PAYROLL	1,875.70
07/15/2024	DD435(A)	MC GREW, KEVIN	PAYROLL	962.87
07/31/2024	235(E)	COMCAST	TELEPHONES & INTERNET	295.76
07/31/2024	236(E)	FLOW MSP INC	LICENSE FEE	1,000.00
07/31/2024	237(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES, MAINTENANCE & TRAINING	3,829.58
07/31/2024	EFT94(E)	CITY OF HARTFORD	PAYROLL	287.73
07/31/2024	EFT95(E)	INTERNAL REVENUE SERVICE	PAYROLL	2,442.14
08/01/2024	DD436(A)	HARTING, ROBBIE	PAYROLL	1,836.71
08/01/2024	DD437(A)	MC GREW, KEVIN	PAYROLL	589.63
08/02/2024	DD438(A)	BIRMELE, GERALD	PAYROLL	52.86
08/02/2024	DD439(A)	BODARY, BRANDON	PAYROLL	153.67
08/02/2024	DD440(A)	EASTMAN, SCOTT	PAYROLL	93.56
08/02/2024	DD441(A)	FLEMMING, RYAN	PAYROLL	29.80
08/02/2024	DD442(A)	FRY, STEVEN	PAYROLL	176.59
08/02/2024	DD443(A)	GERMINDER, ERIC	PAYROLL	105.72
08/02/2024	DD444(A)	HARTING, BRANDI	PAYROLL	365.35
08/02/2024	DD445(A)	HUNT, CHAD	PAYROLL	104.72
08/02/2024	DD446(A)	LEDESMA, CARLOS	PAYROLL	105.72
08/02/2024	DD447(A)	LOWE, STEVEN	PAYROLL	223.73
08/02/2024	DD448(A)	MC CLELLAN, TROY	PAYROLL	50.38
08/02/2024	DD449(A)	MC GREW, KEVIN	PAYROLL	1,222.68
08/02/2024	DD450(A)	ROBERTS, KHELUN	PAYROLL	571.54
08/02/2024	DD451(A)	SEFCIK, RONALD	PAYROLL	105.72
08/02/2024	DD452(A)	SHARPE, IAN	PAYROLL	202.25
08/02/2024	DD453(A)	WEBERG, SCOTT	PAYROLL	353.60
08/02/2024	STUB47(A)	FLEMMING, LISA	PAYROLL	0.00
08/02/2024	STUB48(A)	HUNT, COLE	PAYROLL	0.00
08/03/2024	EFT96(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	420.00
08/12/2024	238(E)	INDIANA MICHIGAN POWER	ELECTRIC	413.03
08/12/2024	239(E)	AT&T MOBILITY	CELL PHONES	406.48
08/12/2024	240(E)	COMCAST	TELEPHONES & INTERNET	296.49
08/12/2024	241(E)	CONSUMERS ENERGY	NATURAL GAS	16.80
08/12/2024	242(E)	NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	180.00
08/12/2024	243(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	524.00
08/12/2024	244(A)	STRYKER SALES LLC	MEDICAL SUPPLIES	181.27
08/12/2024	15063	KELLOGG HARDWARE INC	SUPPLIES	20.24

08/09/2024 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 07/09/2024 - 08/12/2024				
Check Date	Check	Vendor Name	Description	Amount
08/12/2024	15064	PETER STANISLAWSKI	FINANCE SERVICES	630.00
08/12/2024	15065	S&A AUTOMOTIVE INC	MAINTENANCE	177.22
Total of 40 Checks:				24,062.50
Less 0 Void Checks:				0.00
Total of 40 Disbursements:				24,062.50



Hartford Fire Department

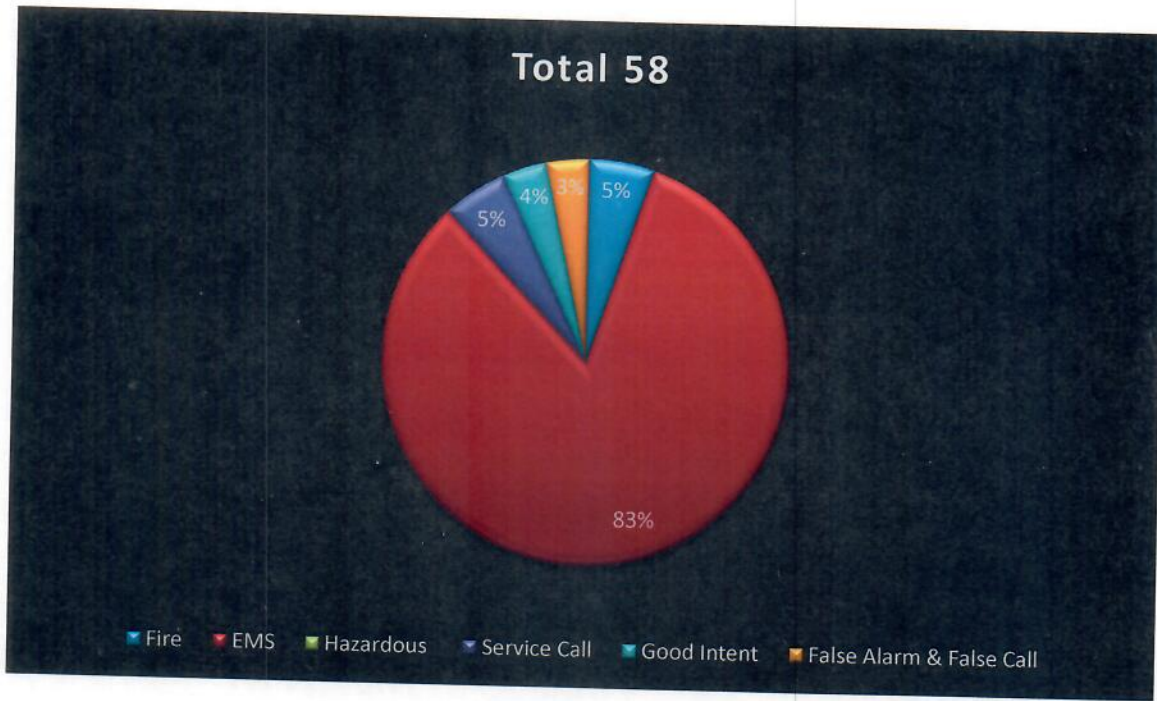
436 East Main St.
Hartford, Mi 49057
(269)-621-4707



Chief Robbie Harting

Asst. Chief Kevin McGrew

July 2024 Incident Summary



City- 23	Township- 26	Other-9
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Incident Type	Count
111- Structure Fire	1
131- Vehicle Fire	2
311- Medical assist, assist EMS Crew	30
321- EMS call, excluding vehicle accident	9
322- Motor Vehicle accident with injuries	2
324- Motor Vehicle accident with no injuries	7
554- Lift Assist	3
600- Good Intent	2
611- Cancelled En route	2
Total	58



Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

July 2024

58 Calls for Service

Area	Total Calls	Payroll
City of Hartford	23	\$1,227.14
Township of Hartford	26	\$1,626.46
Bangor Township	1	\$21.00
I-94 & Red Arrow Hwy	8	\$410.38
Mutual Aid	0	\$0.00
Total	58	\$3,284.98
Average Cost Per Call		\$56.64
Training	12 hours	\$215.00
Truck Inspections	12 hours	\$215.00
Shift Coverage	76 Shifts	\$1,175.10





Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

July 2024

58 Calls for Service

Personell Name	Total Calls	%
Fry, Steven	9	16%
Harting, Brandiwyne	8	14%
McGrew, Kevin	57	98%
Bodary, Brandon	14	24%
Eastman, Scott	3	1%
Flemming, Lisa	1	1%
Flemming, Ryan	5	1%
Harting, Robbie	22	38%
Hunt, Cole	1	1%
Lowe, Steve	12	21%
McClellan, Troy	2	1%
Roberts, Khelun	41	71%
Sharpe, Ian	11	19%
Weberg, Scott	18	31%



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: August 12th 2024
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Review Interlocal Agreement

RECOMMENDED ACTION:

Board should look over this document and have suggestions for changes, anticipating the city and township putting a committee together to look at updating this document.

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
7/1/2024	Medical Assist-311	1802	1	21	2024-375
7/6/2024	Medical Assist-311	1802	2	40.25	2024-381
7/7/2024	Medical Assist-311	1802	2	40.25	2024-382
7/8/2024	Medical Assist-311	1802&1810	2	40	2024-383
7/9/2024	Medical Assist-311	1810	3	17	2024-384
7/10/2024	Medical Assist-311	1802	3	53.5	2024-385
7/10/2024	Structure Fire-111	1801&1802&1871&1841&1831	11	358.5	2024-389
7/12/2024	Medical Call-321	1810	2	40.25	2024-392
7/13/2024	Medical Assist-311	1802	2	20.13	2024-397
7/13/2024	Medical Call-321	1802&1810	3	37.13	2024-398
7/14/2024	Medical Assist-311	1802	2	40.25	2024-399
7/14/2024	Medical Call-321	1802&1810	4	37.63	2024-401
7/20/2024	Medical Assist-311	1802	2	40.25	2024-410
7/22/2024	Medical Assist-311	1802&1810	2	38	2024-416
7/23/2024	Medical Assist-311	1810	4	72.75	2024-417
7/25/2024	Medical Assist-311	1810	4	36	2024-421
7/28/2024	Medical Call-321	1810	2	40.25	2024-423
7/29/2024	Medical Assist-311	1810	4	76.25	2024-424
7/30/2024	Medical Assist-311	1810	4	36	2024-426
7/30/2024	Medical Assist-311	1810	4	36	2024-427
7/30/2024	Medical Call-321	1810	2	40	2024-429
7/31/2024	Medical Assist-311	1810	3	8.5	2024-431
7/31/2024	Medical Assist-311	1802&1810	3	57.25	2024-432

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
7/1/2024	Medical Assist-311	1810	3	17	2024-376
7/3/2024	Medical Assist-311	1801	1	0	2024-377
7/4/2024	Lift Assist-554	1802	1	31.5	2024-378
7/4/2024	PI-With Injuries-322	1802/1810/1871	5	186	2024-379
7/4/2024	Medical Call-321	1802&1810	7	191.64	2024-380
7/10/2024	Medical Call-321	1810	4	27.75	2024-388
7/11/2024	Lift Assist-554	1802&1810	4	73.5	2024-390
7/13/2024	Medical Call-321	1802&1810	5	65.76	2024-393
7/13/2024	Cancelled-611	1802&1810	5	46.14	2024-394
7/13/2024	Medical Call-311	1802&1810	2	38	2024-395
7/13/2024	Vehicle Fire	1802&1871&1831	5	136.51	2024-396
7/14/2024	Medical Assist-311	1802&1810	4	37.63	2024-400
7/15/2024	Medical Assist-311	1801	5	72.5	2024-402
7/15/2024	Smoke Investigation	1802&1871	6	55.01	2024-403
7/15/2024	Smoke Investigation	1802&1841&1831	6	110	2024-404
7/16/2024	Medical Assist-311	1801	4	53.5	2024-406
7/17/2024	Cancelled-611	1802	4	32.5	2024-407
7/19/2024	Medical Assist-311	1810	2	0	2024-409
7/20/2024	Medical Assist-311	1810	3	28.63	2024-412
7/22/2024	Medical Assist-311	1810	2	0	2024-413
7/22/2024	Medical Assist-311	1810&1880	4	36	2024-414
7/22/2024	Medical Assist-311	1810	4	36	2024-415
7/25/2024	Medical Assist-311	1802&1810	2	36.5	2024-419
7/27/2024	Vehicle Fire	1802&1871&1831	5	230.64	2024-422
7/30/2024	Medical Assist-311	1802&1810	4	75.25	2024-428
7/31/2024	Lift Assist-554	1810	3	8.5	2024-430

I-94 & Red Arrow Hwy or

Cost Recovery

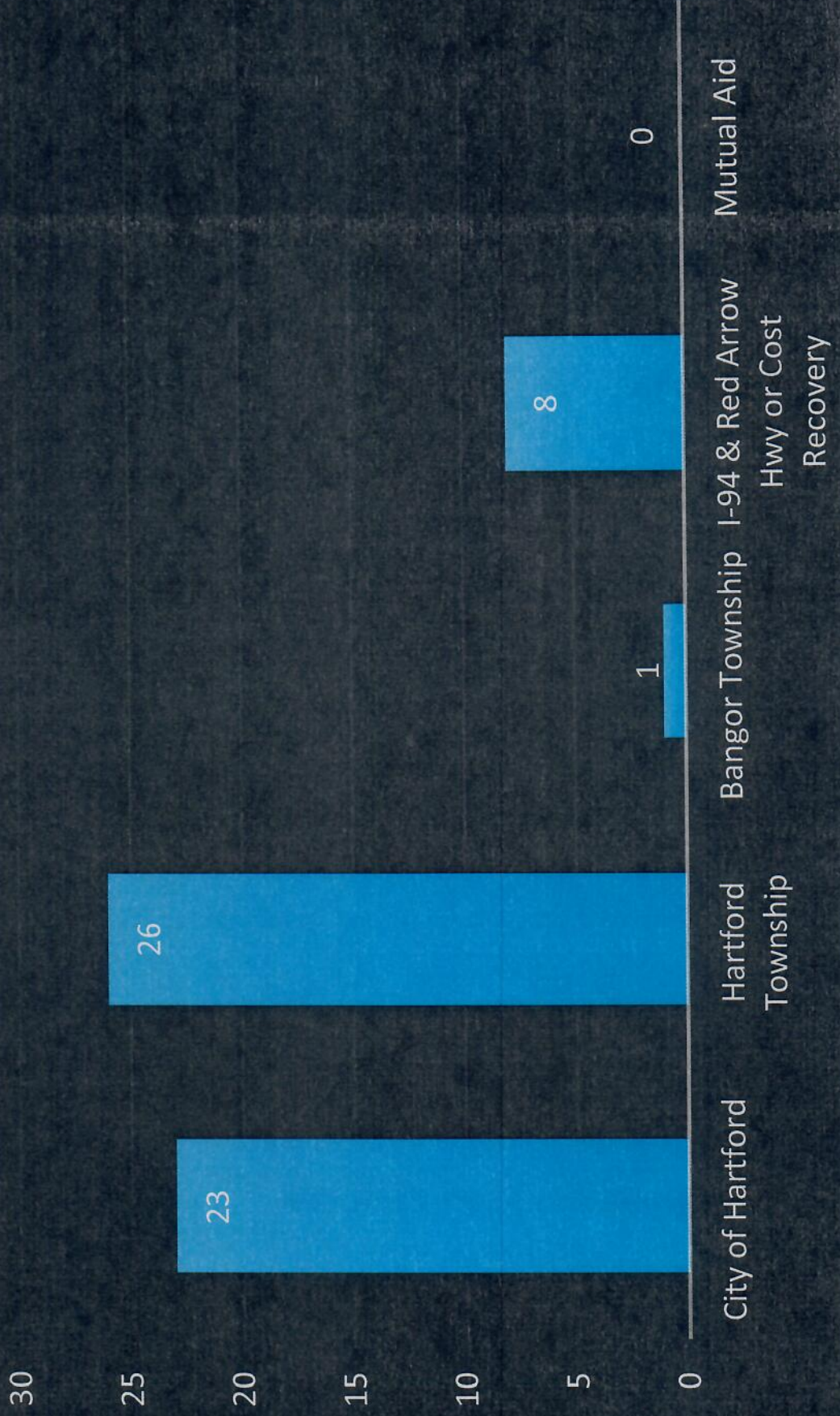
Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
I-94	PI-No Injuries	1810	3	17	2024-386
I-94	PI-No Injuries	1801	3	17	2024-387
I-94	PI- No Injuries	1801&1871	4	35.25	2024-391
I-94	PI-No Injuries	1802&1810	4	75.25	2024-405
Red Arrow	PI- with Injuries	1801&1802&1871	6	89.75	2024-408
I-94	PI- No Injuries	1802	3	28.63	2024-411
I-94	PI-No Injuries	1802	1	21	2024-418
I-94	PI-No Injuries	1802	7	126.5	2024-425

Township of Bangor/Date

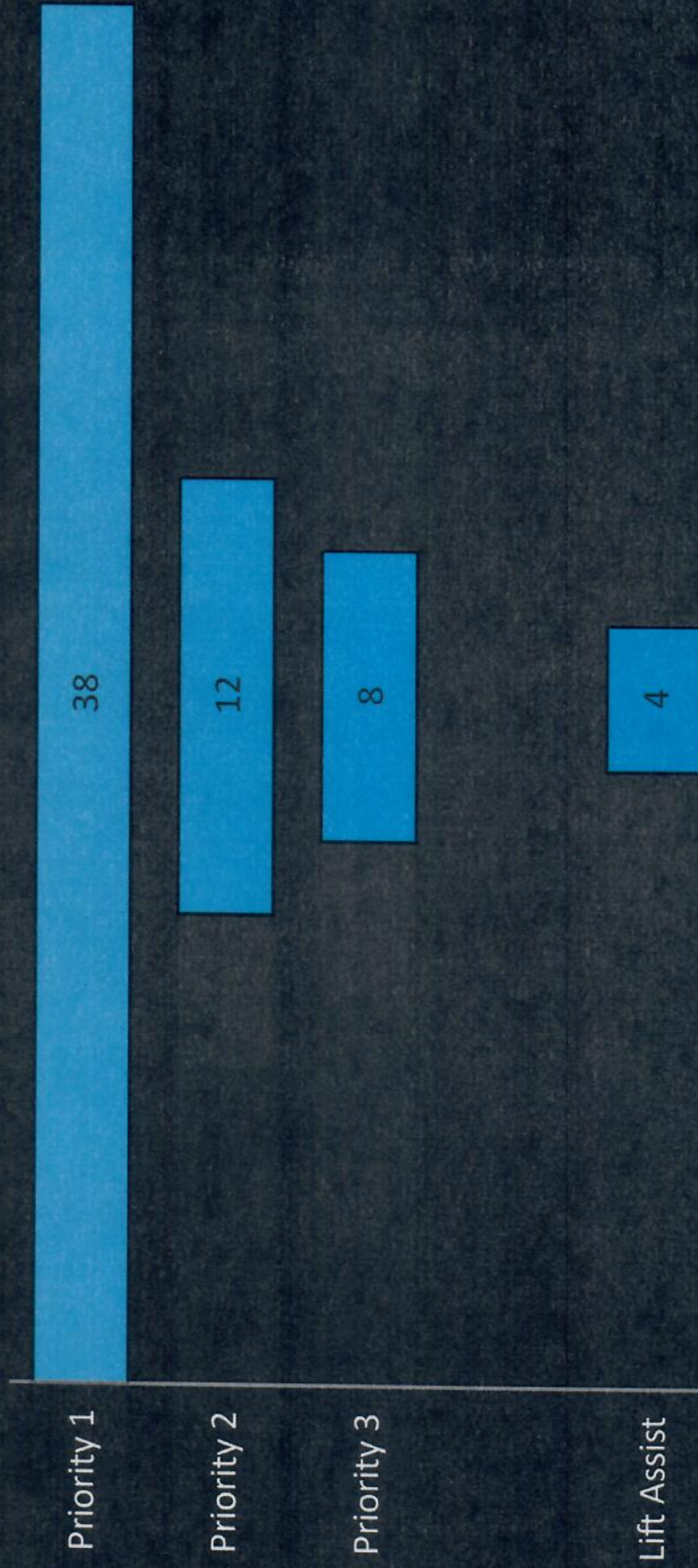
7/25/2024

Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
Medical Call-321	1810	2	21	2024-420

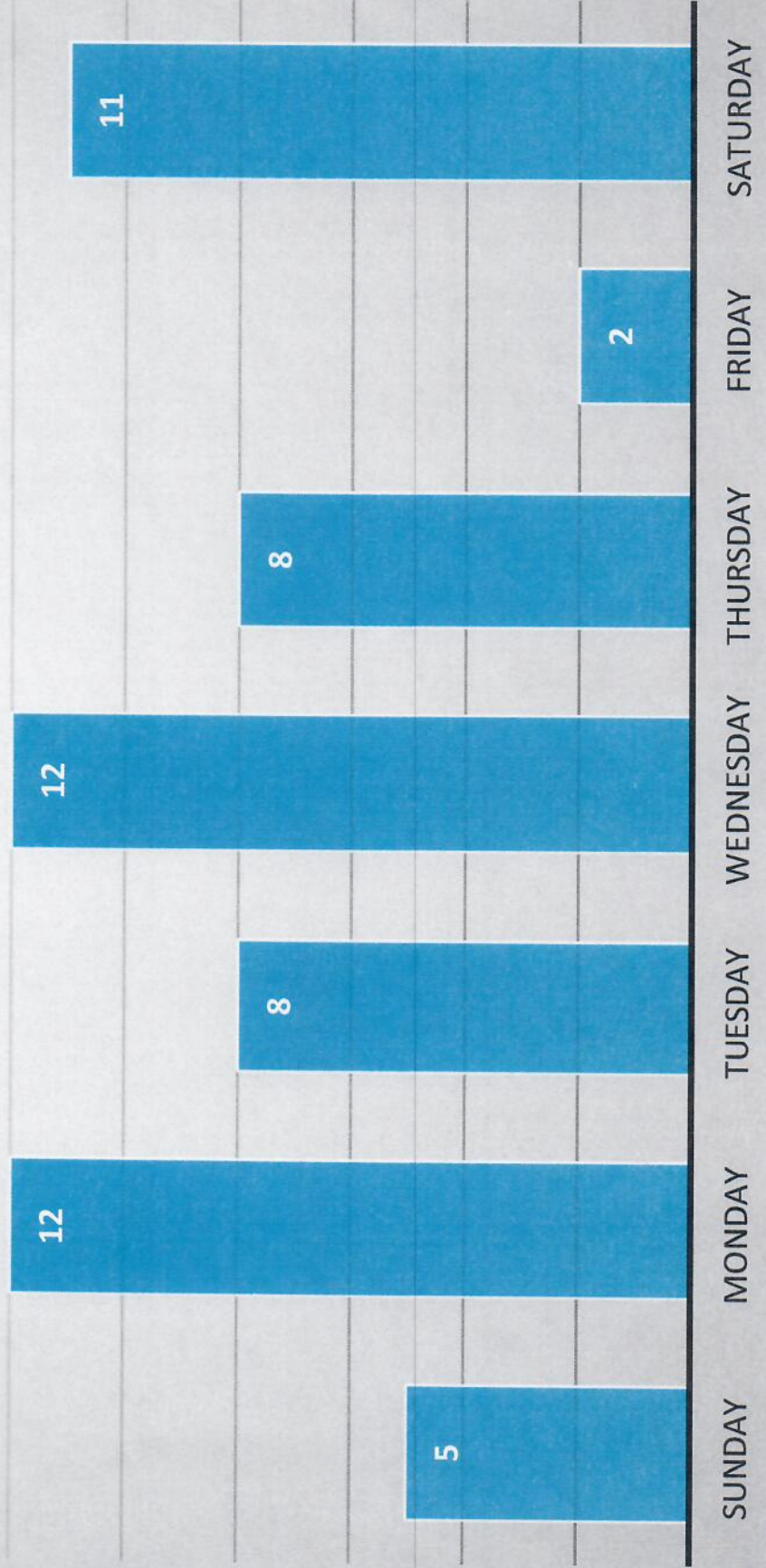
Hartford Fire Department July 2024 Calls Breakdown Per Zone



Breakdown of Priority Calls July 2024



Calls by Day of Week July 2024



Call Breakdown by Hour July 2024



Assistant Chief Report

August

Information

1. **Cost Recovery Program up and running**
2. **1869 Scheduled appointment- Tappers on August 27th**
3. **New Mud Motor Installed**
4. **Fair went well**
5. **Class next week on Conducting Risk Assessments for Critical Community Assets.**

Meetings Attended:

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief