

**Hartford Fire Board Meeting
December 9th, 2025
November Business**

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Hartford Fire Board
Agenda Amended
Tuesday, December 9th, 2025, 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Chad Hunt, Eric Germinder, Carlos Ledesma, Ron Sefcik
- III. Guests:
- IV. Public Comment: Limited to three minutes per person
- V. Additions or Deletions to the agenda
- VI. **Approval of the Agenda as Presented.** Motion by _____ Second by _____ to approve agenda as presented. Motion _____ Yeas: ____ Nays: ____.
- VII. **Approval of previous meeting minutes from November 12th, 2025:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: ____
- VIII. Review: **Review Revenue & Expenditure Report & Invoice Register**
- IX. **Approval of November Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____

- a. **Accounts Payable:** Amount \$39,665.14 Motion by _____ Second _____ by
roll call vote Motion _____ Yeas: _____ Nays: _____
- X. Review November 2025 Incident Summary and Breakdown of Fire Calls per zone.
- XI. Review Cost Recovery USA 11/25/2025-12/24/2025 Payment Reconciliation Report
- XII. Unfinished Business:
- XIII. New Business:

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 November 12th, 2025

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 November 12th, 2025, was presented and approved. Motion by Sefcik Second by Ledesma to approve the agenda as presented.

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the October 14th, 2025 Fire Board meeting were presented.

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

Yeas: 4 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 4 Nays: 0

Bills were presented for approval in the amount of \$176,719.87 Motion by Germinder; seconded by Sefcik to pay bills in the amount of \$176,719.87.

Motion approved upon roll call vote of members present.

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

Absent: Birmele

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

Unfinished Business: none

New Business:

1. Discussion on removing Nate Tietsma from Probationary Status and moving him to full Membership Status, Assistant Chief McGrew noted that Nate has completed all the required training that has been presented to him.

Motion by Sefcik, seconded by Hunt, to approve removing Nate Tietsma from Probationary status and moving him to full membership status.

Yeas: 4 Nays: 0 **APPROVED**

2. Discussion on Elliot Spangler for membership into the Hartford Fire Department Cadet program. Assistant Chief McGrew fielded questions from the board about how the Cadet program works and what duties the Cadets can and can't perform.

Motion by Hunt, seconded by Ledesma, to approve Elliot Spangler for membership into the Hartford Fire Department Cadet Program.

Yeas: 4 Nays: 0 **APPROVED**

3. A quote was presented from Roe Comm for the purchase of five radios. Board members inquired whether this purchase would have impact on the upcoming grant we are preparing for radios. Asst. Chief McGrew informed the board that it would not affect the grant and that, within the grant, we can only apply for 15 radios per the guidelines of how many members we currently have on the roster. Due to this, we will still need at least five additional radios even if we are awarded the grant.

Motion by Sefcik, seconded by Ledesma, to approve the presented Quote from Roe Comm for the purchase of five radios in the amount of \$12,402.00, with the monies to be split between the millage account and the donations account.

Yeas: 4 Nays: 0 **APPROVED**

4. Discussion on the upcoming Apparatus & Equipment Millage Renewal, Documents with the tax info from both the city and township were presented, Chairman Sefcik noted the board would need to approve the ballot language via resolution at either the December or January Meeting.
5. Discussion on Medical Truck 1810, Assistant Chief McGrew noted we need to officially decide if we are keeping the truck or going to post for sale. Members agreed that we presented to the city and township that we would sell the truck to recoup the costs associated with buying the mini-pumper, and we will abide by that.

Motion by Hunt, seconded by Ledesma to set the Asking Price for the truck at \$8,500.00.

Yeas: 4 Nays: 0 **APPROVED**

Fire Chiefs Report:

1. Meetings Attended:

- Township
- City
- VBC Medical Control

2. Information

- Insurance on mini pumper
- Annual Pump testing completed
- Working on activating SAM number for AFG grant

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Working on Radio Grant
- Uniforms Delivered
- Finalized Contract for Mini-Pumper Financing
- Halloween Event.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Motion by Ledesma; Second by Hunt to adjourn the meeting at 7:52p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting December 9th, 2025

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

Absent: Jerry Birmele

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 December 9th, 2025, was presented and amended*. Motion by Sefcik Second by Ledesma to approve the agenda as amended*.

Yeas: 4 Nays: 0 **Approved**

*Bills amount was changed from \$37,442.57 to \$39,665.14 to account for a late arriving invoice.

*Discussion of Mark Birmele for membership into the Hartford Fire Department Cadet program was added under New Business.

The proposed minutes of the November 12th, 2025 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 November Treasures report was presented: Motion by Hunt; Seconded by Germinder to approve the Treasures report as presented.

Yeas: 4 Nays: 0

Bills were presented for approval in the amount of \$39,665.14 Motion by Sefcik; seconded by Germinder to pay bills in the amount of \$39,665.14

Motion approved upon roll call vote of members present.

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

Absent: Birmele

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

Members reviewed the Cost Recovery USA payment reconciliation report.

Unfinished Business: none

New Business:

1. Discussion on Mark Birmele for Membership into the Hartford Fire Department Cadet Program. Motion by Germinder; Seconded by Hunt to approve Mark Birmele for Membership into the Hartford Fire Department Cadet Program.

Yeas: 4 Nays: 0 **APPROVED**

Fire Chiefs Report:

1. Meetings Attended:

- Township
- City
- VBC Medical Control

2.Information

- New windshield was installed in the command truck; a small crack led to a large crack all the way across due to the cold weather. Insurance covered 100% with no cost to the Fire Dept.
- Working on the SAM number for the fire department for grant purposes; the previous number was under the City of Hartford.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Finishing up working with Lexipol on Radio Grant
- 3-VHF Radios put into service, 800 radios on backorder, except them to be in service Spring 2026.
- Hosted the November Fire Chiefs Meeting
- Cadet Spangler onboarded.
- Mini-Pumper is behind schedule due to the deck gun being backordered from the factory. They expect it to ship around January 16th. The truck will be done, with installation of the deck gun pending, and a target delivery date at the end of January or early February.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:27p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

PERIOD ENDING 12/31/2025

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	68,154.19	13,630.83	95,415.81	41.67
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	66,915.00	11,152.50	66,915.00	50.00
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	110.33	0.00	71,889.67	0.15
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	442.83	0.00	67,557.17	0.65
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	1,308.93	0.00	3,691.07	26.18
206-000-421.000	COST RECOVERY	3,822.29	2,000.00	1,846.29	443.50	153.71	92.31
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	10.00	0.00	40.00	20.00
206-000-450.000	DONATIONS	74,182.28	9,600.00	500.00	0.00	9,100.00	5.21
206-000-539.000	GRANTS	0.00	2,500.00	4,627.00	0.00	(2,127.00)	185.08
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	5,940.00	0.00	5,060.00	54.00
206-000-660.000	CELL PHONE REIMBURSEMENT	0.00	650.00	0.00	0.00	650.00	0.00
206-000-665.000	INTEREST	28,214.11	10,000.00	12,464.65	0.00	(2,464.65)	124.65
206-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	3,359.20	0.00	(3,359.20)	100.00
206-000-686.000	FUND BALANCE TRANSFER IN	0.00	32,650.00	0.00	0.00	32,650.00	0.00
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		558,052.16	510,850.00	165,678.42	25,226.83	345,171.58	32.43
TOTAL REVENUES							
		558,052.16	510,850.00	165,678.42	25,226.83	345,171.58	32.43
Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	1,800.00	240.00	2,400.00	42.86
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	25,437.50	0.00	35,612.50	41.67
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	13,330.00	0.00	18,670.00	41.66
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	18,297.28	3,318.04	33,702.72	35.19
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	5,180.10	1,670.10	9,219.90	35.97
206-336-720.000	PAYROLL TAXES	11,475.62	12,000.00	4,899.43	399.96	7,100.57	40.83
206-336-721.000	HEALTH INSURANCE	0.00	18,000.00	0.00	0.00	18,000.00	0.00
206-336-724.000	RETIREMENT	3,558.14	3,800.00	1,526.30	0.00	2,273.70	40.17
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	1,767.81	295.56	6,732.19	20.80
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	8,361.01	627.39	1,638.99	83.61
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	1,814.95	0.00	7,185.05	20.17
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	7.96	0.00	492.04	1.59
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	209.65	93.87	2,290.35	8.39
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	2,921.30	0.00	6,078.70	32.46
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	2,500.00	165,471.97	4,974.80	(162,971.97)	6,618.88
206-336-751.000	PHONES	6,534.37	6,600.00	2,843.80	489.18	3,756.20	43.09
206-336-753.000	UTILITIES	8,965.79	9,500.00	2,756.65	698.17	6,743.35	29.02
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	3,159.73	2,085.21	6,340.27	33.26
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	2,747.99	318.99	3,452.01	44.32
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	13,489.94	4,109.72	1,510.06	89.93
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	4,070.78	1,780.00	4,429.22	47.89
206-336-796.000	PHYSICALS	6,503.52	10,000.00	372.00	0.00	9,628.00	3.72
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	831.40	81.77	3,668.60	18.48
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	14,735.00	6,735.00	1,765.00	89.30
206-336-810.000	GRANT MATCH	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
206-336-815.000	GENERAL INSURANCE	24,248.46	33,000.00	16,692.00	2,412.00	16,308.00	50.58
206-336-964.000	TRANSFER TO DONATION FUND	0.00	9,600.00	0.00	0.00	9,600.00	0.00
206-336-965.000	TRANSFER TO MILLAGE FUND	0.00	140,000.00	0.00	0.00	140,000.00	0.00
Total Dept 336 - FIRE OPERATING		418,473.50	510,850.00	312,724.55	30,328.96	198,125.45	61.22

PERIOD ENDING 12/31/2025

GL NUMBER	DESCRIPTION	END BALANCE	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BUDGET USED
		06/30/2025	AMENDED BUDGET	12/31/2025	MONTH 12/31/25	BALANCE	
		NORM (ABNORM)		NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	

Fund 206 - FIRE FUND
 Expenditures

TOTAL EXPENDITURES	418,473.50	510,850.00	312,724.55	30,328.96	198,125.45	61.22
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Fund 206 - FIRE FUND:						
TOTAL REVENUES	558,052.16	510,850.00	165,678.42	25,226.83	345,171.58	32.43
TOTAL EXPENDITURES	418,473.50	510,850.00	312,724.55	30,328.96	198,125.45	61.22
NET OF REVENUES & EXPENDITURES	139,578.66	0.00	(147,046.13)	(5,102.13)	147,046.13	100.00

12/05/2025 09:39 AM
User: BSA
DB: Hfd

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
EXP CHECK RUN DATES 11/12/2025 - 12/08/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

Vendor Name	Description	Amount
1. AT&T MOBILITY	CELL PHONES	522.18
2. BACKROADS SERVICES	TRUCK MAINTENANCE 1831	583.66
3. BENTON HARBOR PUBLIC SAFETY	TRAINING	50.00
4. BESTWAY	TRASH	75.00
5. CLARION EVENTS INC	TRAINING	1,730.00
6. CONSUMERS ENERGY	NATURAL GAS	179.91
7. EPS SECURITY	SECURITY SERVICES	154.08
8. FIRST NATIONAL BANK OMAHA	SUPPLIES MAINTENANCE TRAINING	841.93
9. INDIANA MICHIGAN POWER	ELECTRIC	443.26
10. INSERV INC	STORM DRAIN	1,980.00
11. KELLOGG HARDWARE INC	SUPPLIES	47.97
12. LEXIPOL LLC	GRANT WRITING	4,500.00
13. MICHIGAN STATE FIREMEN'S ASSOCIATIO	ANNUAL DUES	100.00
14. NYE UNIFORM CO	UNIFORMS	3,763.39
15. PETER STANISLAWSKI	FINANCE SERVICES	675.00
16. REED LAW PLC	LEGAL FEES	1,560.00
17. ROE COMM	RADIO DONATION	4,974.00
18. SHELL FLEET PLUS	DIESEL & GASOLINE	295.56
19. VFIS	INSURANCE	2,412.00
TOTAL - ALL VENDORS		24,887.94

HARTFORD FIRE

CASH BALANCES

DECEMBER 9, 2025

General Checking	\$	22,658.00
Operating Account	\$	223,770.52
Millage Account	\$	300,766.37
Maintenance Account	\$	14,736.54
Donation Account	\$	47,428.64

All Cash Accounts

\$ 609,360.07

12/05/2025		CHECK REGISTER FOR HARTFORD FIRE DEPTMENT			
CHECK DATE FROM 11/12/2025 - 12/08/2025					
Check Date	Check	Vendor Name	Description	Amount	
Bank HNB CHECKING ACCOUNT					
11/14/2025	DD738(A)	HARTING, ROBBIE	PAYROLL		1,952.00
11/14/2025	DD739(A)	MC GREW, KEVIN	PAYROLL		1,319.65
11/28/2025	DD740(A)	HARTING, ROBBIE	PAYROLL		1,904.00
11/28/2025	DD741(A)	MC GREW, KEVIN	PAYROLL		846.10
11/28/2025	EFT151(E)	ASSN DUES TO MEMBERSHIP	PAYROLL		391.69
11/28/2025	EFT152(E)	CITY OF HARTFORD	PAYROLL		305.25
11/28/2025	EFT153(E)	INTERNAL REVENUE SERVICE	PAYROLL		1,884.36
11/30/2025	398(E)	EPS SECURITY	SECURITY SERVICES		154.08
12/02/2025	DD742(A)	EASTMAN, SCOTT	PAYROLL		42.68
12/02/2025	DD743(A)	FLEMMING, LISA	PAYROLL		71.42
12/02/2025	DD744(A)	FLEMMING, RYAN	PAYROLL		48.09
12/02/2025	DD745(A)	FRY, STEVEN	PAYROLL		152.37
12/02/2025	DD746(A)	GERMINDER, ERIC	PAYROLL		52.86
12/02/2025	DD747(A)	HARTING, BRANDI	PAYROLL		253.50
12/02/2025	DD748(A)	HUNT, CHAD	PAYROLL		51.86
12/02/2025	DD749(A)	LEDESMA, CARLOS	PAYROLL		52.86
12/02/2025	DD750(A)	LOWE, STEVEN	PAYROLL		293.84
12/02/2025	DD751(A)	MC CLELLAN, TROY	PAYROLL		70.43
12/02/2025	DD752(A)	MC GREW, KEVIN	PAYROLL		1,891.57
12/02/2025	DD753(A)	ROBERTS, KHELUN	PAYROLL		620.00
12/02/2025	DD754(A)	SEFCIK, RONALD	PAYROLL		52.86
12/02/2025	DD755(A)	SHARPE, IAN	PAYROLL		158.10
12/02/2025	DD756(A)	TEITSMA, NATHAN	PAYROLL		139.14
12/02/2025	STUB73(A)	FISHER, ISABELLA	PAYROLL		0.00
12/02/2025	STUB74(A)	WEBERG, SCOTT	PAYROLL		0.00
12/08/2025	399(E)	INDIANA MICHIGAN POWER	ELECTRIC		443.26
12/08/2025	400(E)	AT&T MOBILITY	CELL PHONES		522.18
12/08/2025	401(E)	BESTWAY	TRASH		75.00
12/08/2025	402(E)	CONSUMERS ENERGY	NATURAL GAS		179.91
12/08/2025	403(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES MAINTENANCE TRAINING		841.93
12/08/2025	404(E)	SHELL FLEET PLUS	DIESEL & GASOLINE		295.56
12/08/2025	405(E)	VFIS	INSURANCE		2,412.00
12/08/2025	406(A)	CLARION EVENTS INC	TRAINING		1,730.00
12/08/2025	407(A)	LEXIPOL LLC	GRANT WRITING		4,500.00
12/08/2025	408(A)	NYE UNIFORM CO	UNIFORMS		3,763.39
12/08/2025	409(A)	PETER STANISLAWSKI	FINANCE SERVICES		675.00
12/08/2025	15163	BACKROADS SERVICES	TRUCK MAINTENANCE 1831		583.66
12/08/2025	15164	BENTON HARBOR PUBLIC SAFETY	TRAINING		50.00

12/05/2025		CHECK REGISTER FOR HARTFORD FIRE DEPTMENT		
CHECK DATE FROM 11/12/2025 - 12/08/2025				
Check Date	Check	Vendor Name	Description	Amount
12/08/2025	15165	KELLOGG HARDWARE INC	SUPPLIES	47.97
12/08/2025	15166	INSERV INC	STORM DRAIN	1,980.00
12/08/2025	15167	MICHIGAN STATE FIREMEN'S ASSOCIATIO	ANNUAL DUES	100.00
12/08/2025	15168	REED LAW PLC	LEGAL FEES	1,560.00
12/08/2025	15169	ROE COMM	RADIO DONATION	4,974.00
Total of 43 Checks:				37,442.57
Less 0 Void Checks:				0.00
Total of 43 Disbursements:				37,442.57



Hartford Fire Department

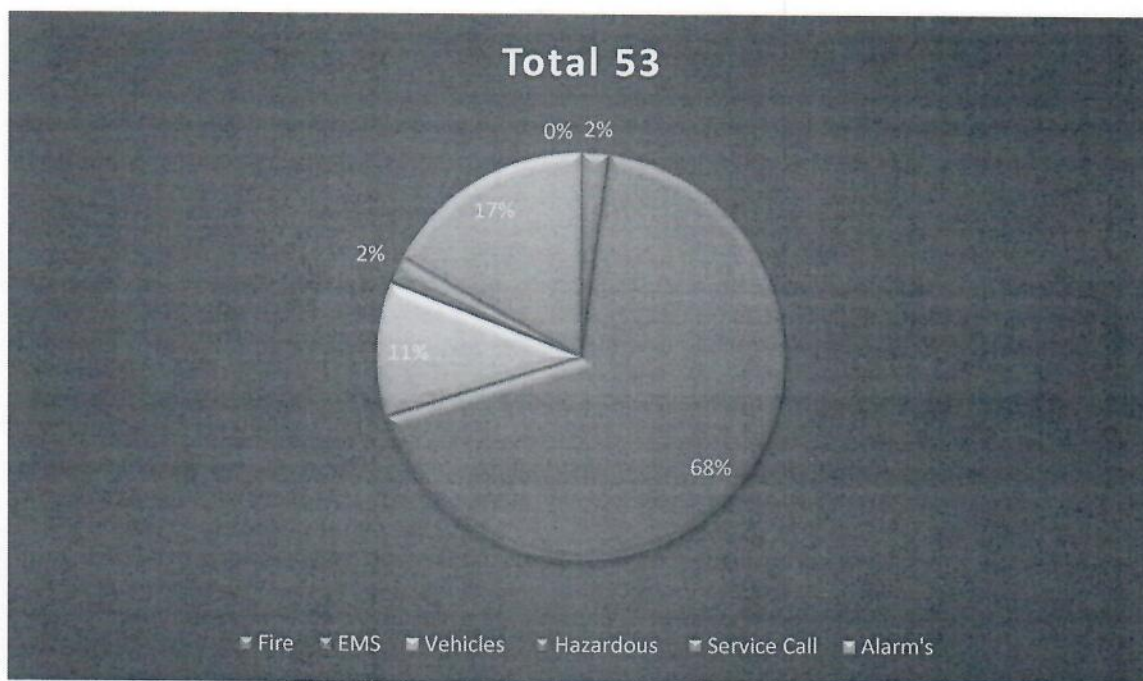
436 East Main St.
Hartford, MI 49057
(269)-621-4707



Chief Robbie Harting

Asst. Chief Kevin McGrew

November 2025 Incident Summary



City- 22	Township- 21	Other-10
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Incident Type	Count
Fire Related Incidents	1
EMS Related Incidents	32
Motor Vehicle Related Incidents	5
Hazardous Incidents	1
Service Calls	8
Cancelled En Route	6
Alarm Activations	0
Total	53

November Monthly Call Totals Prior Years

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

Hartford Fire Department

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



Asst. Chief Kevin McGrew

November 2025

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	22	\$941.25
Township of Hartford	21	\$667.15
Bangor Township	1	\$21.75
I-94 & Red Arrow Hwy	6	\$355.50
Mutual Aid	3	\$344.35
Total	53	\$2,330.00
Average Cost Per Call		\$43.96
Training	30 hours	\$565.50
Truck Inspections	22 hours	\$409.80
Shift Coverage	69 Shifts	\$1,055.00





Chief Robbie Harting

Hartford Fire Department

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



Asst. Chief Kevin McGrew

November 2025

53 Calls for Service

Personal Name	Total Calls	%
Eastman, Scott	1	1%
Fry, Steven	9	17%
Fisher, Izzy	1	1%
Flemming, Lisa	3	5%
Flemming, Ryan	1	1%
McGrew, Kevin	51	96%
McClellan, Troy	1	1%
Harting, Robbie	9	17%
Harting, Brandi	4	4%
Lowe, Steve	14	26%
Roberts, Khelun	19	36%
Sharpe, Ian	8	15%
Teitsma, Nate	8	15%
Weberg, Scott	3	5%





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 10/25/2025-11/24/2025

Fire Dept.	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
HFD	9/7/2025	2025-530-HFDMI	Car Crash	11/8/2025	Mi Farm Bureau	602.00	602.00	469.56
HFD	7/3/2025	2025-381-HFDMI	Car Crash	11/15/2025	Credit Card Payment	602.00	577.92	450.78

Total Payment to HFD- \$920.34

Fire Chiefs Report
December 2025

INFORMATION:

1. Meetings Attended:

- Township
- City
- VBC Medical Control
- VBC Fire Chief's

2. Information:

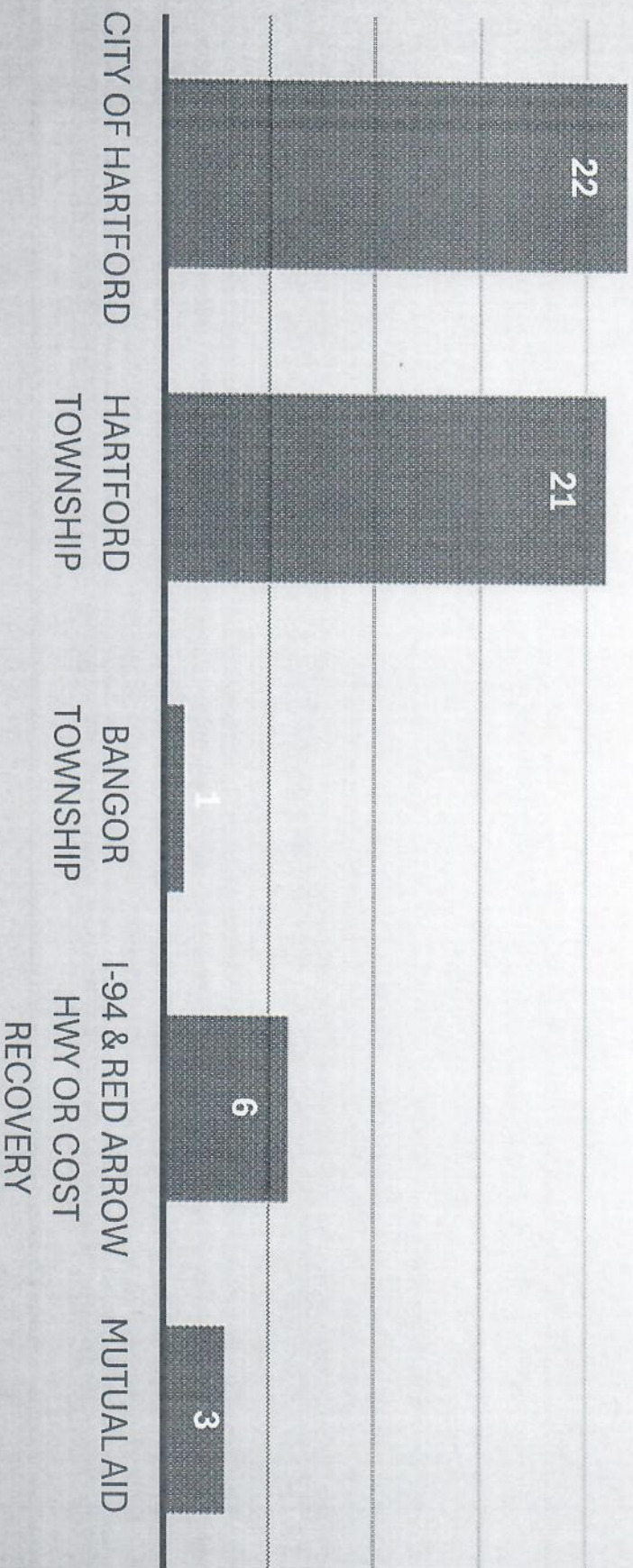
- New windshield in my truck

Sincerely,

Robbie Harting – Fire Chief

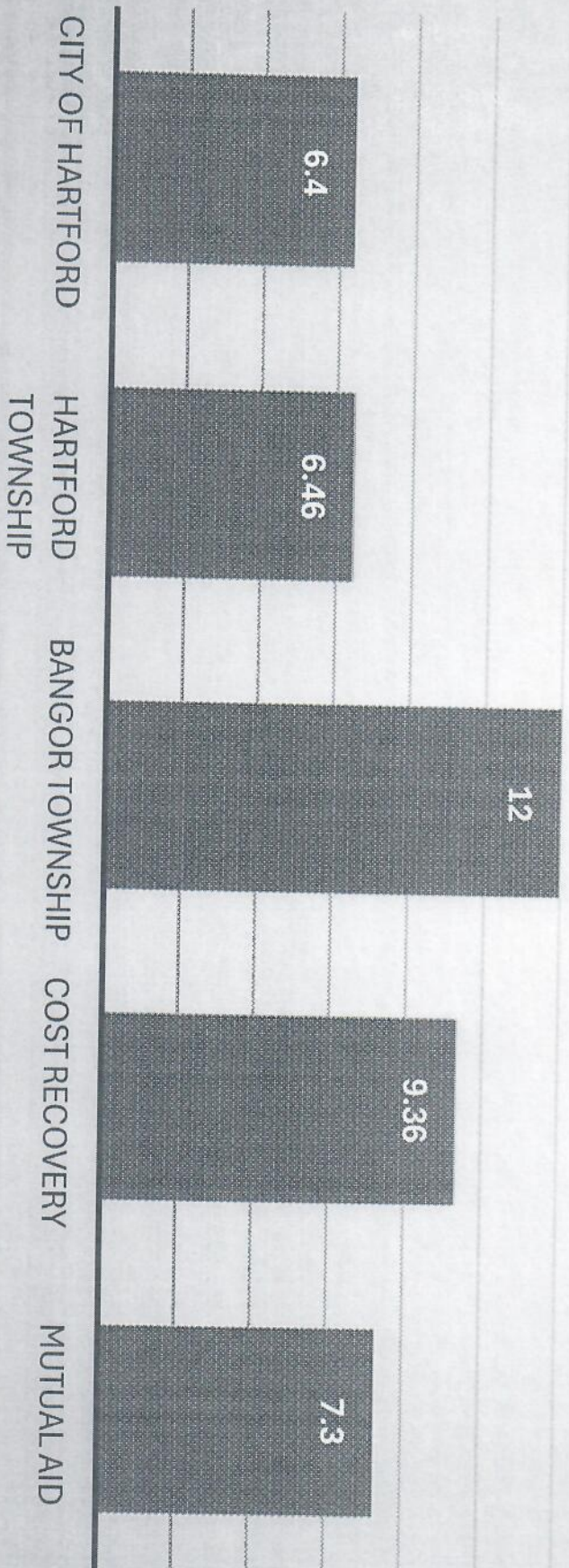
Breakdown of Totals Calls Per Zone

November 2025



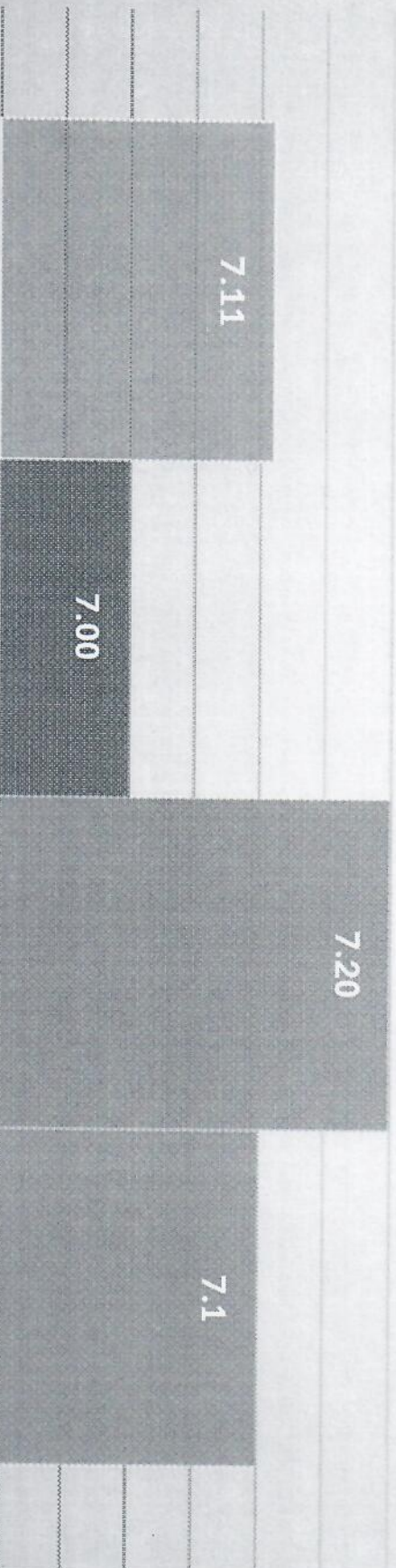
Response Times Breakdown Per Zone

November 2025

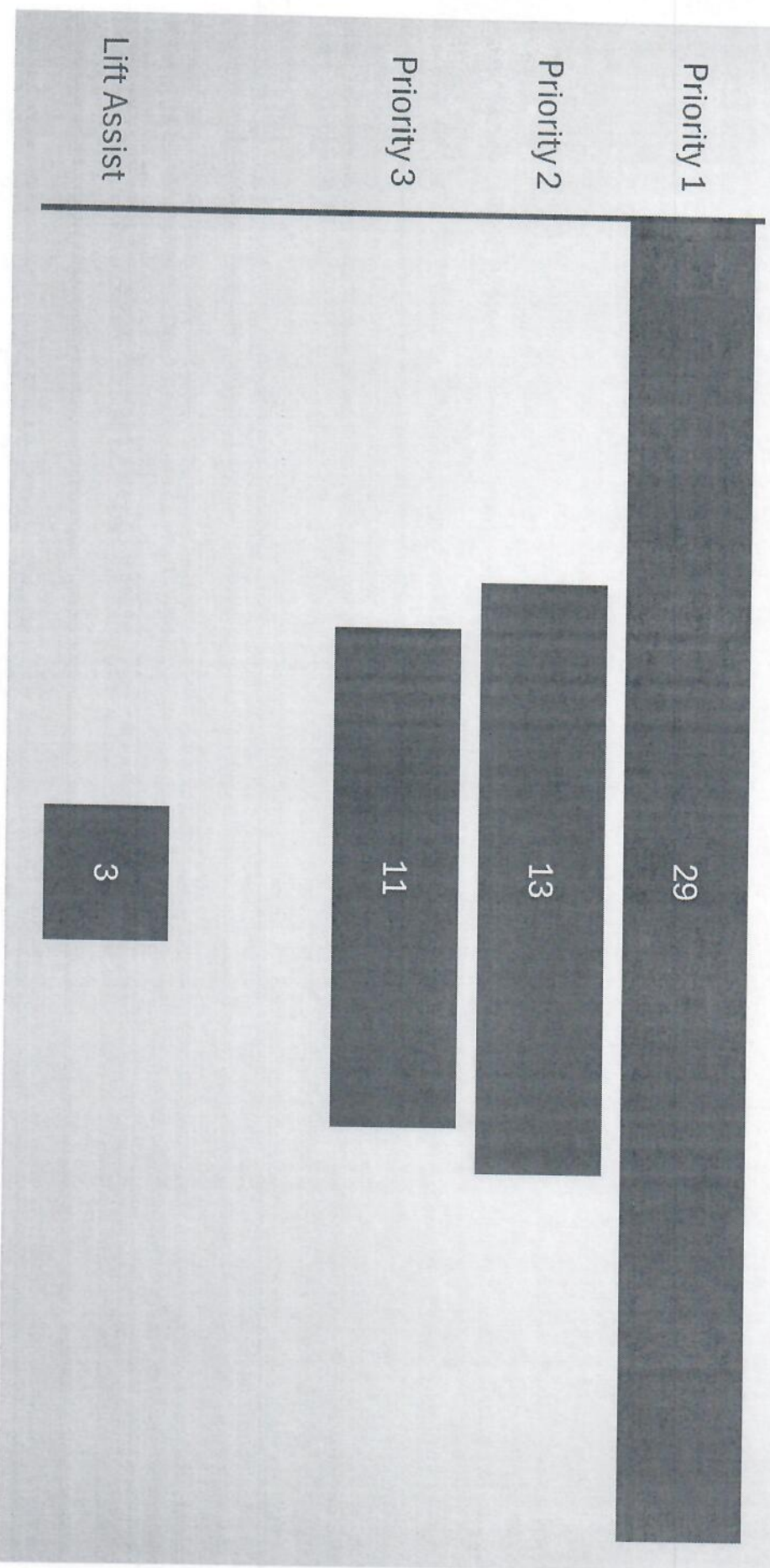


Response Times Breakdown by Priority November 2025

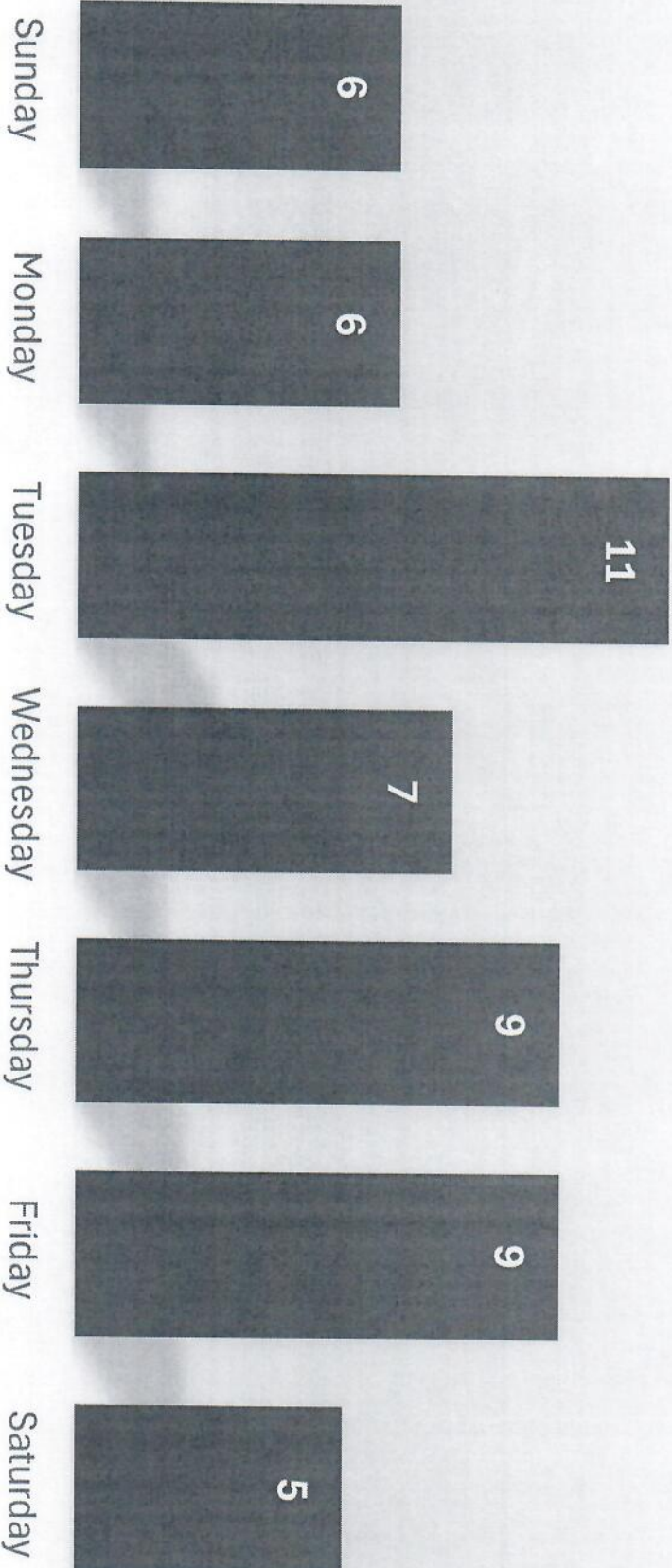
■ Priority 1 ■ Priority 2 ■ Priority 3 ■ Overall Times



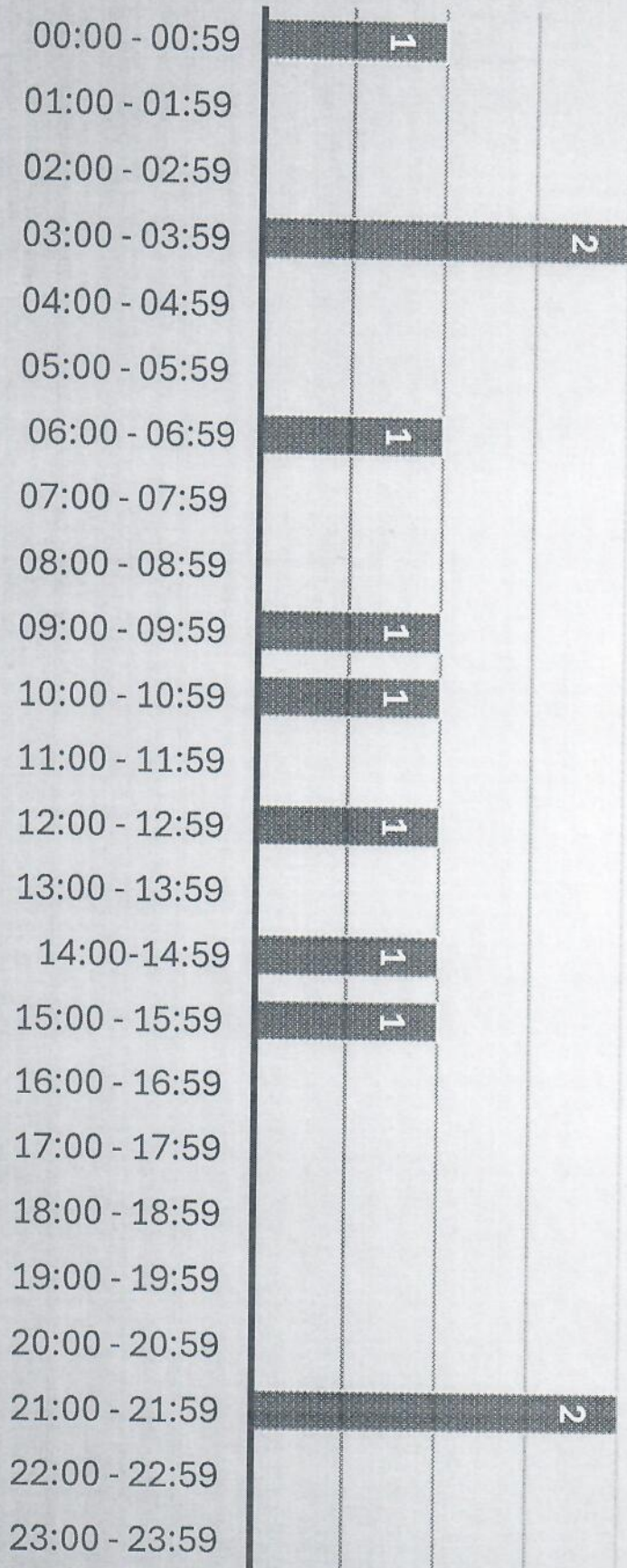
Breakdown of Priority Calls November 2025



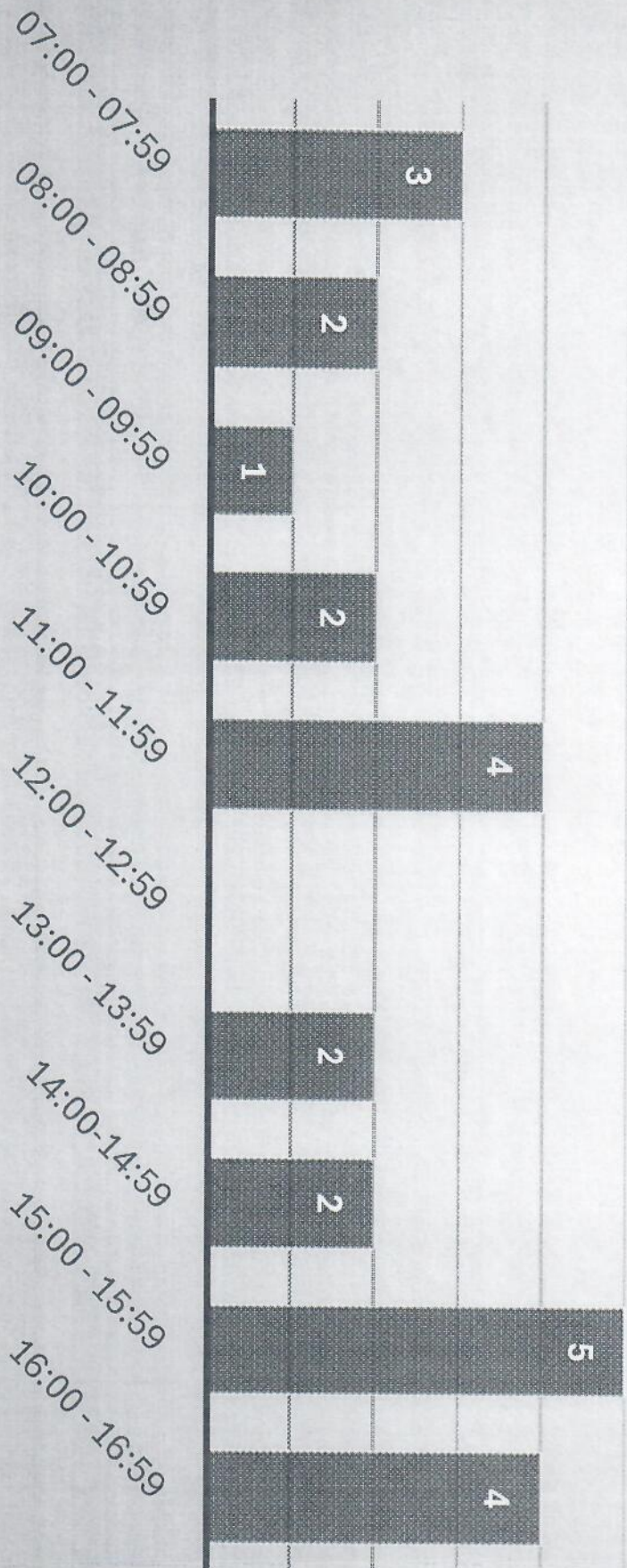
Calls by Day of Week November 2025



Calls Per Hour Breakdown Weekends November 2025

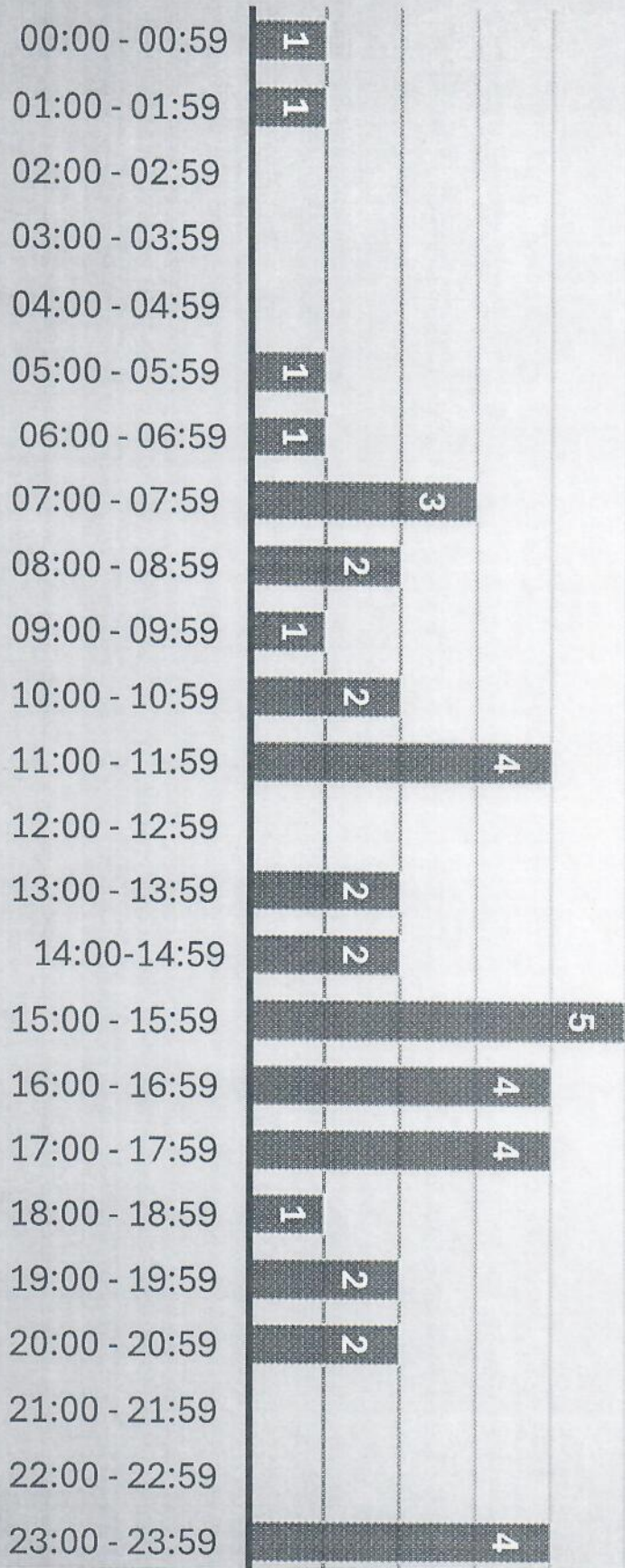


Call Per Hour Monday-Friday 7am-5pm November 2025



Call Breakdown by Hour

Weekdays November 2025



Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
11/1/2025	Cancelled En Route-611	1802	1	21.75	2025-641	175	1	
11/1/2025	Medical Assist-311	1802	1	21.75	2025-642	175	1	12
11/2/2025	Medical Call-321	1810&1802	4	38.12	2025-644	350	3	6
11/4/2025	Medical Call-321	1810	3	9.18	2025-647	175	2	9
11/4/2025	Service Call-500	1802&1871	3	55	2025-649	350	2	7
11/5/2025	Medical Call-321	1802&1810	2	37.6	2025-651	350	1	11
11/6/2025	Cancelled En Route-611	1810	2	18.61	2025-653	175	3	
11/6/2025	Service Call-500	1802&1871	5	94.8	2025-654	350	2	7
11/7/2025	Medical Assist-311	1802	2	41.6	2025-655	175	3	5
11/10/2025	Medical Assist-311	1810&1802	4	34.1	2025-659	350	1	5
11/11/2025	Lift Assist-554	1810	2	0	2025-664	175	2	6
11/11/2025	Medical Call-321	1810	2	37.75	2025-665	175	1	6
11/14/2025	Good Intent	1802	1	21.75	2025-670	125	2	4
11/18/2025	Medical Assist-311	1810	3	18.35	2025-674	175	2	6
11/21/2025	Lift Assist-554	1810	3	17.25	2025-677	175	2	5
11/24/2025	Medical Assist-311	1802	1	21.75	2025-679	175	1	9
11/25/2025	Medical Call-321	1802&1810	2	40.1	2025-681	350	1	6
11/26/2025	Medical Assist-311	1810	3	16	2025-682	175	1	6
11/26/2025	Medical Assist-311	1810	3	33.25	2025-683	175	1	6
11/26/2025	Cancelled En Route-611	1802	5	0	2025-684	125	2	
11/27/2025	Good Intent	1802&1869	3	88.44	2025-689	250	2	6

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
11/2/2025	Medical Assist-311	1810&1802	5	92.05	2025-643	350	1	6
11/3/2025	Medical Assist-311	1802	1	21.75	2025-645	175	1	6
11/4/2025	Medical Call-321	1810	3	9.18	2025-646	175	1	3
11/4/2025	Medical Call-321	1802&1810	2	40.1	2025-648	350	3	6
11/7/2025	Medical Assist-311	1802&1810	2	40.1	2025-656	350	1	8
11/8/2025	Medical Call-321	1802&1810	6	117.15	2025-657	350	1	4
11/9/2025	Medical Assist-311	1802	1	21.75	2025-658	175	1	10
11/11/2025	Lift Assist-554	1802	1	32.63	2025-661	175	3	12
11/12/2025	Medical Assist-311	1802	1	21.75	2025-666	175	3	7
11/14/2025	Medical Assist-311	1810&1802	2	20.5	2025-668	350	2	5
11/14/2025	Medical Assist-311	1802	1	21.75	2025-669	175	1	6
11/15/2025	Medical Assist-311	1802	2	40.1	2025-672	175	1	7
11/17/2025	Medical Assist-311	1802	1	21.75	2025-673	175	3	7
11/19/2025	Medical Call-321	1810	3	37.6	2025-675	175	1	3
11/21/2025	Medical Assist-311	1802	1	21.75	2025-676	175	1	8
11/24/2025	Medical Assist-311	1802	1	21.75	2025-680	175	3	7
11/27/2025	Medical Assist-311	1802	1	21.75	2025-685	175	2	11
11/27/2025	Medical Assist-311	1802&1810	2	60.91	2025-686	350	1	8
11/27/2025	Medical Call-321	1802&1810	3	88.44	2025-687	350	1	3
11/27/2025	Medical Assist-311	1802&1810	3	88.44	2025-688	350	1	7
11/30/2025	Cancelled En Route-611	1802	1	21.75	2025-692	175	2	
11/30/2025	Power Line-444	1802	4	78.3	2025-693	125	2	6

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
11/5/2025	Medical Call-321	1802	1	21.75	2025-650	175	3	12

Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
I-94	Cancelled En Route-611	1802&1801&1871&1869	7	110.3	2025-660	600	NO		1	
TWP	MVA-No Injuries-324	1802	2	41.1	2025-662	175	NO		2	12
Red Arrow Hwy	MVA-No Injuries-324	1801	1	0	2025-663	175	NO		3	4
Red Arrow Hwy	MVA-No Injuries-324	1802&1871	2	39	2025-671	350	NO		1	9
I-94	MVA-No Injuries-324	1802&1871	5	143.35	2025-690	350	NO		1	7
I-94	MVA-with Injuries-322	1802	1	21.75	2025-691	175	NO		1	16

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
11/6/2025	Smoke Scare	1802&1831	4	79.95	2025-652	350	1	8	Lawrence Township
11/14/2025	Cancelled En-Route 611	1880	1	0	2025-667	125	1		Paw Paw Township
11/21/2025	Structure Fire-111	1802&1831&1869	7	264.4	2025-678	525	1	7	Lawrence Township

**Assistant Chief Report
December 2025**

Information:

- Finishing up working with Lexipol on the Radio Grant
- 3-VHF radios put in service
- Mini-Pumper update
- We hosted the November Fire Chief's Meeting
- New Cadet onboarded

Meetings Attended: Chief's Meeting

Monthly Maintenance update:

Pre-plans Completed:

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief