

**Hartford Fire Board Meeting
March 11th, 2025
February Business**

Contents

Page 1-2	Meeting Agenda
Page 3-6	Proposed Meeting Minutes of February 10th, 2025, Board Meeting
Page 7-8	Proposed Meeting Minutes of February 18th, 2025, Special Board Meeting
Page 9-10	Revenue and Expenditure Report
Page 11	Expenses by Vendor Summary & Invoices
Page 12	Treasurers Report & Cash Balances
Page 13	List of Disbursements
Page 14-15	February 2025 Incident Summary and Breakdown of Fire Calls
Page 16	Cost Recovery USA Payment Reconciliation Report
Page 17-21	New Business # 1
Page 22-25	New Business # 2
Page 26-28	New Business # 3
Page 29-40	Chief Harting's Reports
Page 41	Asst. Chief McGrew Report

Hartford Fire Board
Agenda
Tuesday March 11th, 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 February 10th, 2025:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: _____
- VIII. **Approval of special meeting minutes from February 18th, 2025:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ____ Nays: _____
- IX.
- X. Review: **Review Revenue & Expenditure Report & Invoice Register**
- XI. **Approval of February Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____
 - a. **Accounts Payable:** Amount \$30,472.69 Motion by _____ Second by _____
Roll Call Vote Motion _____ Yeas: _____ Nays: _____
- XII. **Review February 2025 Incident Summary and Breakdown of Fire Calls per zone.**
- XIII. **Review Cost Recovery USA 1/25/2024-2/24/2025 Payment Reconciliation Report**
- XIV. **Unfinished Business:**
- XV. **New Business:**
 - 1. **Discuss and Consider Quote's associated with the acceptance of the 2025 Michigan DNR Grant.**

Motion by _____ Seconded by _____ to accept/deny/table Quote from _____ in the amount of _____ for the purchase of fire hose from the 2025 Michigan Matching DNR Grant.

2. Discuss and Consider Quotes for Two Elkhart XD Nozzles.

Motion by _____ Seconded by _____ to accept/deny/table Quote from _____
in the amount not to exceed _____ for the purchase of two Elkhart XD Nozzles.

3. Discuss and Consider Quote from Thomas Fire Equipment in the amount of \$630.00 to purchase (3) truck mounted hose rollers.

Motion by _____ Seconded by _____ to accept/deny/table Quote from Thomas Fire Equipment in the amount of \$630.00 to purchase (3) truck mounted hose rollers. Monies to come from the donation account.

Reports:

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

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

HARTFORD FIRE BOARD MEETING

(Special Meeting)

Minutes of Fire Board Meeting February 18th, 2025

Members Present upon roll call: Ron Sefcik; Eric Germinder; Carlos Ledesma(7:12) Chad Hunt; Jerry Birmele

Absent:

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

Chairman Sefcik called the meeting to order at 7:01 p.m.

Public comment opened at 7:01 NO public comment.

Public comment closed at 7:01

The proposed agenda for the Fire Board meeting of February 18th, 2025, was presented. Motion by Germinder Second by Sefcik to approve the agenda as presented.

Yeas: 4 Nays: 0 **Approved**

New Business:

1. Discussion was held on the 2025/2026 Fire Department Operating Budget. It was agreed that we would keep the city & townships contributing amounts the same as in the previous budget year and use money from general fund to make up the difference in revenue.

2. Motion by Sefcik; Seconded by Birmele to approve the 2025/2026 Fire Department Operating Expenditure Budget in the amount of \$361,250.

Yeas: 5 Nays: 0

Approved

Motion by Sefcik; Seconded by Hunt to adjourn the meeting at 8:06p.m.

Yeas: 5 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

APPROVED

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting February 10th, 2025

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

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 7:01 NO public comment.

Public comment closed at 7:01

The proposed agenda for the Fire Board meeting of February 10th, 2025, was presented and amended. Motion by Sefcik; Second by Germinder to approve the agenda as amended.

Yeas: 4 Nays: 0 **Approved**

Agenda was amended to add new business item 2A, Updated Hire Date for Josuha Tait.

The proposed minutes of the January 13th, 2025, Fire Board meeting were presented.

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

Yeas: 4 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas: 4 Nays: 0

Bills were presented for approval in the amount of \$45,618.72 Motion by Germinder; seconded by Birmele to pay bills in the amount of \$45,618.72.

Motion approved upon roll call vote of members present.

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

Absent: Hunt

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

Unfinished Business

New Business:

1. Resignation Letter from Firefighter Cole Hunt was presented, Cole bought a home in Paw Paw and is moving this coming week. Motion by Sefcik; Seconded by Birmele to accept the resignation of Firefighter Cole Hunt effective February 10th, 2025.

Yeas: 4 Nays: 0

APPROVED

2. Discussion on quote from Dive Right in Scuba for the purchase of Jumbo Ice Rescue Suits, quoted amount was \$1,010.00 per suit. Assistant Chief McGrew explained the differences in suit sizes and the need to purchase these larger suits to accommodate our larger members. Motion by Sefcik; Seconded by Germinder to approve the purchase of 3 Jumbo Ice Rescue Suits in the amount not to exceed \$3,030.00. Monies to come from the Donations Account.

Yeas: 4 Nays: 0

APPROVED

2A. Assistant Chief McGrew advised the board on the status of Joshua Tait, he was technically hired back in November contingent on him passing his physical test, due to a few circumstances out of our control we were unable to perform his physical test until today February 10th 2025, Joshua passed the test with no issue's and Assistant Chief McGrew recommends that we adjust his hire date to reflect the passing of the test today. Motion by Sefcik; Seconded by Ledesma to adjust the Hire Date for Joshua Tait to February 10th 2025.

Yeas: 4 Nays: 0

APPROVED

3. Discussion on the Budget was tabled, Chairman to call a special meeting for a budget workshop when the entire board can be present.
4. Discussion on the Huntington Investment Account was held, it was agreed that it's probably time to close out this account and get the monies back into the main accounts, as the Michigan Class account is paying around 4.9%. Motion by Sefcik; Seconded by Birmele to close out the Huntington Investment Account.

Yeas:4 Nays: 0

APPROVED

5. Continued discussion on the capital improvement plan, No Action taken at this time, Assistant Chief McGrew and Chief Harting to build a presentation of a plan for the future.

Fire Chiefs Report:

1. Report Attached in the packet

Assistant Fire Chief Report:

1. Report Attached in the packet

Additionally, Asst Chief McGrew noted that the firefighters agreed yesterday to switch their training day from the 2nd Sunday of the month to the 3rd Sunday of the month and start a voluntary training session on the 1st Tuesday of the month.

Other board Business:

Chairman Sefcik brought up that he noticed several younger members in attendance at the Bangor Fire Training on Saturday, what is Bangor doing differently right now to obtain these younger members, Further discussion was had about lack of jobs in our area and what can we do differently to try and entice not only younger people to join but also individuals in there late 20's and Early 30's to join the department, the average age of the members of the department is getting older.

Motion by Sefcik, Second by Ledesma to adjourn the meeting at 8:10 p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting March 11th, 2025

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

Absent: Ron Sefcik, Jerry Birmele

Others Present: Chief Harting, Asst. Chief McGrew, Peter Stanslawski, Charlie Weeden

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

Public comment opened at 7:01 NO public comment.

Public comment closed at 7:01

The proposed agenda for the Fire Board meeting of March 11th, 2025, was presented and approved as presented. Motion by Hunt; Second by Germinder to approve the agenda as presented

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the February 10th, 2025, Fire Board meeting were presented.

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

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the February 18th, 2025, Special Fire Board meeting were presented.

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

Yeas: 3 Nays: 0 **Approved**

Review of Revenue & Expenditure Report

The February Treasures report was presented: Motion by Hunt; Seconded by Ledesma to approve Treasures report as presented.

Yeas: 3 Nays:0

Bills were presented for approval in the amount of \$30,472.69 Motion by Ledesma; seconded by Germinder to pay bills in the amount of \$30,472.69.

Motion approved upon roll call vote of members present.

Yeas: Hunt, Germinder, Ledesma Nays:0

Absent: Sefcik, Birmele

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

Members Reviewed the 1/25/2025-2/24/2025 Cost Recovery USA Payment Reconciliation Report.

Unfinished Business

New Business:

1. Discussion on the acceptance of the 2025 Michigan DNR Grant and attached quotes to purchase fire hose. Assistant Chief McGrew noted that we had to choose between buying hose or wildland turnout gear, the current lead time on wildland turnout gear is almost two years, was not feasible to purchase any wildland gear. Also noted that our outstanding cost for this purchase will only come to \$2,127.00.

Motion by Germinder; Seconded by Hunt to accept the attached Quote from Moses Fire Equipment in the amount of \$9,254.00 for the purchase of firefighting hose and to pay our outstanding associated cost from the donations account in the amount of \$2,127.00.

Yeas: 3 Nays: 0 **APPROVED**

2. Discussion on the attached quote from Moses Fire Equipment for the purchase of two Elkhart XD Nozzles. Assistant Chief McGrew noted that when we originally purchased nozzles last fall that we had not yet planned on purchasing 2 ¼ inch hose, these two nozzles are specially designed to operate with the 2 ¼ inch hose that we purchased. Motion by Ledesma; Seconded by Germinder to accept the Quote from Moses Fire Equipment in the amount not to exceed \$3,225.00 for the purchase of two Elkhart XD Nozzles.

Yeas: 3 Nays: 0

APPROVED

3. Discussion was held on the Quote from Thomas Fire Equipment for the purchase of 3 truck mounted hose rollers. Assistant Chief McGrew explained to the board about the equipment, both Hunt & Germinder commented on how nice these would have been to have 20 years ago. Asst. Chief McGrew also noted that the Give back night that was held by Gala T Inn raised \$600.00 and this would be a great purchase to highlight that donation made from Gala T Inn.

Motion by Hunt Seconded by Ledesma to accept the Quote from Thomas Fire Equipment in the amount of \$630.00 to purchase (3) truck mounted hose rollers. Monies to come from the donation account.

Yeas: 3 Nays: 0

APPROVED

Fire Chiefs Report:

1. Report Attached in the packet

Assistant Fire Chief Report:

1. Report Attached in the packet

Other board Business:

None

Motion by Hunt; Second by Ledesma to adjourn the meeting at 7:24 p.m.

Yeas: 3 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2024 NORM (ABNORM)	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BUDGET USED
-----------	-------------	--	---------------------------	--	---	---------------------------------------	---------------------

Fund 206 - FIRE FUND

Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	171,614.28	163,570.00	109,046.64	0.00	54,523.36	66.67
206-000-402.000	HARTFORD CITY	127,074.78	133,830.00	100,372.50	11,152.50	33,457.50	75.00
206-000-411.000	HARTFORD TWP MILLAGE	68,778.70	67,000.00	32,960.31	0.00	34,039.69	49.19
206-000-412.000	HARTFORD CITY MILLAGE	45,254.37	46,000.00	34,748.71	7,524.75	11,251.29	75.54
206-000-420.000	BANGOR TWP COST RECOVERY	7,253.00	5,200.00	3,492.76	0.00	1,707.24	67.17
206-000-421.000	COST RECOVERY	1,110.00	2,000.00	2,402.40	0.00	(402.40)	120.12
206-000-422.000	FIRE REPORTS/ FOIA	20.00	50.00	601.55	591.55	(51.55)	1,203.10
206-000-450.000	DONATIONS	8,917.23	56,500.00	68,569.48	0.00	(12,069.48)	121.36
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	6,400.00	0.00	3,200.00	66.67
206-000-584.000	VEHMS	16,710.00	10,000.00	9,170.00	0.00	830.00	91.70
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	19,525.01	0.00	(3,525.01)	122.03
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	393,921.36	19,268.80	125,760.64	75.80
TOTAL REVENUES		492,475.61	519,682.00	393,921.36	19,268.80	125,760.64	75.80

Expenditures

Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	2,580.00	540.00	1,620.00	61.43
206-336-704.000	CHIEF SALARY	56,141.04	58,950.00	39,300.00	0.00	19,650.00	66.67
206-336-705.000	ASST CHIEF SALARY	0.00	24,000.00	16,000.00	0.00	8,000.00	66.67
206-336-710.000	FIREFIGHTER/ MFR	57,840.53	50,000.00	31,782.85	3,298.27	18,217.15	63.57
206-336-712.000	SHIFT COVERAGE	12,930.00	14,400.00	9,310.65	1,050.00	5,089.35	64.66
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	7,571.45	373.91	2,428.55	75.71
206-336-724.000	RETIREMENT	3,228.14	3,800.00	2,379.10	0.00	1,420.90	62.61
206-336-730.000	GASOLINE & DIESEL	6,453.90	9,400.00	4,485.03	791.16	4,914.97	47.71
206-336-731.000	VEHICLE MAINTENANCE	13,828.75	66,500.00	65,393.99	551.45	1,106.01	98.34
206-336-733.000	EQUIPMENT MAINTENANCE	15,596.75	21,700.00	34,013.89	1,939.45	(12,313.89)	156.75
206-336-740.000	OPERATING SUPPLIES	240.28	400.00	76.65	20.00	323.35	19.16
206-336-741.000	MEDICAL SUPPLIES	12,456.80	2,500.00	3,192.73	856.67	(692.73)	127.71
206-336-742.000	ANNUAL TESTING	5,507.80	8,500.00	6,271.95	0.00	2,228.05	73.79
206-336-751.000	PHONES	7,334.51	7,500.00	5,172.61	521.92	2,327.39	68.97
206-336-753.000	UTILITIES	8,025.19	10,000.00	6,077.07	1,008.20	3,922.93	60.77
206-336-763.000	BUILDING MAINTENANCE	33,191.02	16,632.00	16,907.96	101.27	(275.96)	101.66
206-336-767.000	DUES/ SUBSCRIPTIONS	3,152.34	4,200.00	3,247.34	0.00	952.66	77.32
206-336-781.000	TURN OUT GEAR/ UNIFORMS	13,506.44	15,000.00	1,220.42	0.00	13,779.58	8.14
206-336-785.000	EDUCATION/ TRAINING	6,643.61	8,500.00	5,829.09	681.48	2,670.91	68.58
206-336-796.000	PHYSICALS	7,842.25	10,000.00	5,895.52	5,337.52	4,104.48	58.96
206-336-801.000	PROFESSIONAL SERVICES	19,740.00	16,500.00	2,984.01	0.00	1,715.99	63.49
206-336-810.000	GRANT MATCH	0.00	2,500.00	0.00	0.00	630.00	62.06
206-336-815.000	GENERAL INSURANCE	25,331.97	30,000.00	24,248.46	4,429.00	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
Total Dept 336 - FIRE OPERATING		329,455.73	512,882.00	304,180.77	22,130.30	208,701.23	59.31
TOTAL EXPENDITURES		329,455.73	512,882.00	304,180.77	22,130.30	208,701.23	59.31

User: BSA
DB: Hfd

PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	END BALANCE		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDT USED
		06/30/2024	2024-25	03/31/2025	2024-25	MONTH 03/31/25	INCR (DECR)	BALANCE	(ABNORM)	
		NORM (ABNORM)	AMENDED BUDGET	NORM (ABNORM)				NORM (ABNORM)		

Fund 206 - FIRE FUND:										
TOTAL REVENUES		492,475.61	519,682.00	393,921.36		19,268.80		125,760.64		75.80
TOTAL EXPENDITURES		329,455.73	512,882.00	304,180.77		22,130.30		208,701.23		59.31
NET OF REVENUES & EXPENDITURES		163,019.88	6,800.00	89,740.59		(2,861.50)		(82,940.59)		1,319.71

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	521.92
2. BACKROADS SERVICES		
	TRUCK MAINTENANCE 1841	203.71
	TRUCK MAINTENANCE 1871	47.00
	TRUCK MAINTENANCE 1831	188.00
	TOTAL	438.71
3. BENTON HARBOR PUBLIC SAFETY		
	TRAINING	500.00
4. BRONSON LAKEVIEW HOSPITAL		
	MEDICAL SUPPLY	408.67
5. CONSUMERS ENERGY		
	NATURAL GAS	395.19
6. COREWELL HEALTH		
	PHYSICAL	5,337.52
7. CRYSTAL FLASH		
	DIESEL	481.11
8. FIRST NATIONAL BANK OMAHA		
	TRAINING, SUPPLIES & MAINTENANCE	900.03
9. INDIANA MICHIGAN POWER		
	ELECTRIC	613.01
10. LIBERTY MUTUAL INSURANCE		
	WORKER COMP INSURANCE	1,035.00
11. MFE INC		
	SCBA DONATIONS	333.06
	ICE GEAR DONATIONS	1,484.60
	TOTAL	1,817.66
12. PETER STANISLAWSKI		
	FINANCE SERVICES	630.00
13. S&A AUTOMOTIVE INC		
	MAINTENANCE	65.25
14. SHELL FLEET PLUS		
	DIESEL & GASOLINE	310.05
15. TWIN CITY AWARDS & TROPHIES INC		
	LOCKER TAGS	20.00
16. VFIS		
	INSURANCE	4,429.00
TOTAL - ALL VENDORS		17,903.12

HARTFORD FIRE

CASH BALANCES

MARCH 10 2025

General Checking	\$	62,902.84
Operating Account	\$	136,658.39
Millage Account	\$	314,762.49
Maintenance Account	\$	14,265.27
Donation Account	\$	69,355.53
Investment Account Huntington	\$	105,925.13
All Cash Accounts	\$	703,869.65

03/07/2025 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 02/11/2025 - 03/10/2025				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
02/14/2025	DD565(A)	HARTING, ROBBIE	PAYROLL	1,894.17
02/14/2025	DD566(A)	MC GREW, KEVIN	PAYROLL	998.14
02/20/2025	310(A)	LIBERTY MUTUAL INSURANCE	WORKER COMP INSURANCE	1,035.00
02/28/2025	DD567(A)	HARTING, ROBBIE	PAYROLL	1,846.17
02/28/2025	DD568(A)	MC GREW, KEVIN	PAYROLL	624.30
02/28/2025	EFT119(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	390.00
02/28/2025	EFT120(E)	CITY OF HARTFORD	PAYROLL	294.76
02/28/2025	EFT121(E)	INTERNAL REVENUE SERVICE	PAYROLL	2,929.99
03/04/2025	DD569(A)	BIRMELE, GERALD	PAYROLL	105.72
03/04/2025	DD570(A)	BODARY, BRANDON	PAYROLL	90.25
03/04/2025	DD571(A)	FLEMMING, RYAN	PAYROLL	106.13
03/04/2025	DD572(A)	FRY, STEVEN	PAYROLL	132.33
03/04/2025	DD573(A)	GERMINDER, ERIC	PAYROLL	105.72
03/04/2025	DD574(A)	HARTING, BRANDI	PAYROLL	283.86
03/04/2025	DD575(A)	HUNT, CHAD	PAYROLL	51.86
03/04/2025	DD576(A)	LEDESMA, CARLOS	PAYROLL	105.72
03/04/2025	DD577(A)	LOWE, STEVEN	PAYROLL	219.22
03/04/2025	DD578(A)	MC GREW, KEVIN	PAYROLL	1,208.18
03/04/2025	DD579(A)	ROBERTS, KHELUN	PAYROLL	440.72
03/04/2025	DD580(A)	SEFCIK, RONALD	PAYROLL	105.72
03/04/2025	DD581(A)	SHARPE, IAN	PAYROLL	226.38
03/04/2025	DD582(A)	TAIT, JOSHUA	PAYROLL	92.90
03/04/2025	DD583(A)	WEBERG, SCOTT	PAYROLL	317.33
03/04/2025	STUB58(A)	FLEMMING, LISA	PAYROLL	0.00
03/04/2025	STUB59(A)	TEITSMA, NATHAN	PAYROLL	0.00
03/10/2025	311(E)	INDIANA MICHIGAN POWER	ELECTRIC	613.01
03/10/2025	312(E)	AT&T MOBILITY	CELL PHONES	521.92
03/10/2025	313(E)	CONSUMERS ENERGY	NATURAL GAS	395.19
03/10/2025	314(E)	CRYSTAL FLASH	DIESEL	481.11
03/10/2025	315(E)	FIRST NATIONAL BANK OMAHA	TRAINING, SUPPLIES & MAINTENANCE	900.03
03/10/2025	316(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	310.05
03/10/2025	317(E)	VFIS	INSURANCE	4,429.00
03/10/2025	318(A)	PETER STANISLAWSKI	FINANCE SERVICES	630.00
03/10/2025	15116	BACKROADS SERVICES	TRUCK MAINTENANCE 1831	438.71
03/10/2025	15117	BENTON HARBOR PUBLIC SAFETY	TRAINING	500.00
03/10/2025	15118	BRONSON LAKEVIEW HOSPITAL	MEDICAL SUPPLY	408.67
03/10/2025	15119	MFE INC	SCBA DONATIONS	1,817.66
03/10/2025	15120	COREWELL HEALTH	PHYSICAL	5,337.52
03/10/2025	15121	S&A AUTOMOTIVE INC	MAINTENANCE	65.25
03/10/2025	15122	TWIN CITY AWARDS & TROPHIES INC	LOCKER TAGS	20.00
Total of 40 Checks:				30,472.69
Less 0 Void Checks:				0.00



Hartford Fire Department

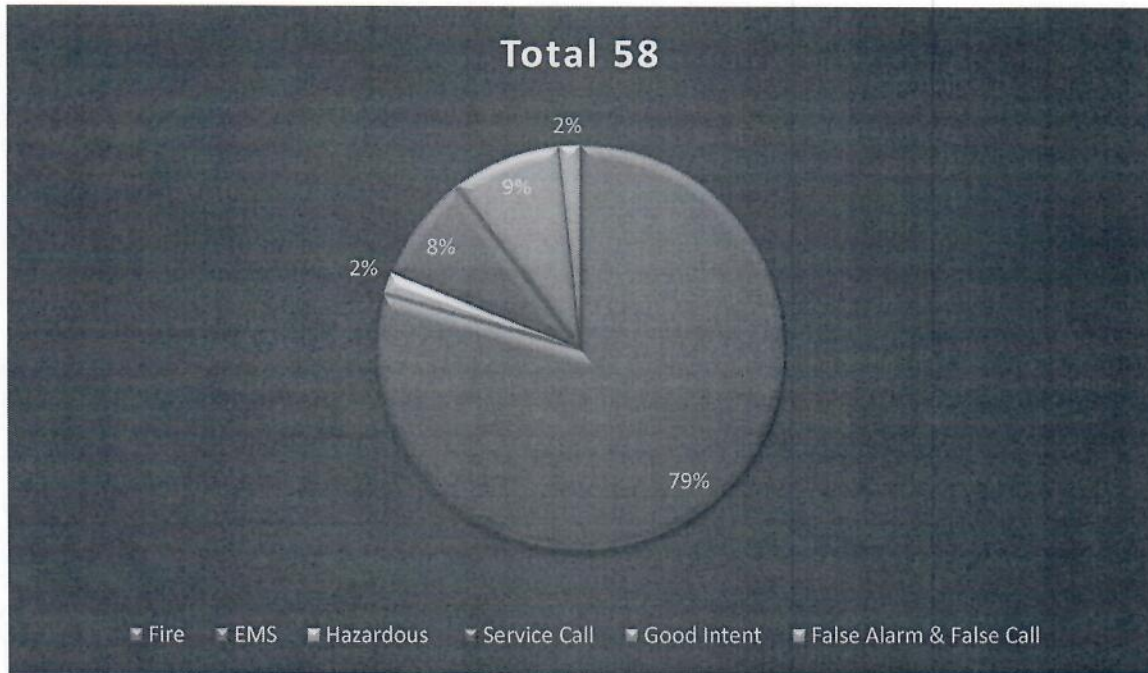
436 East Main St.
Hartford, Mi 49057
(269)-621-4707



Chief Robbie Harting

Asst. Chief Kevin McGrew

February 2025 Incident Summary



City- 28	Township- 24	Other-6
-----------------	---------------------	----------------

Incident Type	Count
311- Medical assist, assist EMS Crew	23
321- EMS call, excluding vehicle accident	19
322- MVA with Injuries	1
324- MVA with no Injuries	3
412-Gas Leak	1
551-Assist Govt Agency	1
554- Lift Assist	3
561-Illegal Burn	1
611-Cancelled En Route	5
743- Smoke Detector Activation	1
Total	58

February Monthly Call Totals Prior Years

2022 - 46	2023 - 36	2024 - 58
-----------	-----------	-----------



Hartford Fire Department

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



Chief Robbie Harting

Asst. Chief Kevin McGrew

February 2025

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	28	\$991.50
Township of Hartford	24	\$903.28
Bangor Township	1	\$0.00
I-94 & Red Arrow Hwy	5	\$242.51
Mutual Aid	0	\$0.00
Total	58	\$2,137.29
Average Cost Per Call		\$36.85
Training	43.5hours	\$791.01
Truck Inspections	16 hours	\$281.00
Shift Coverage	71 Shifts	\$1,065.00





Hartford Fire Department

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



Chief Robbie Harting

Asst. Chief Kevin McGrew

Cost Recovery USA Payment Reconciliation Report 1/25/2024-2/24/2024

Fire Dept.	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
HFD	2/2/2025	2025-067-HFDMI	324 Car Crash	2/24/2025	State Farm	\$301.00	\$301.00	\$234.78



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: March 11th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: DNR Grant- Purchase of New Hose

RECOMMENDED ACTION:

As stated in the February 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 new fire hose.

We are proposing to purchase 8 sections of Key Combat Sniper 1 3/4 Hose, 3 Sections of Key Tru Id 2 1/4 Hose and 13 sections of 3-inch Key Dura Flow Supply Hose.

This purchase would finish outfitting unit 1831 with the remaining attack hose, outfit 1871 & 1831 with new 3-inch supply hose, replacing 2 1/2 inch supply hose that is anywhere between 25 and 40 years old.

Attached are 3 quotes from local vendors for purchase-

Moses Fire Equipment- \$9,254.00 (this order qualifies for free freight)

All Hands Fire- \$11,792.76

Dinges Fire- \$9,844.75

We would be responsible for the entire amount up front and will be reimbursed 1/2 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.

*****1550 feet x.43 cents for hose testing that wouldn't need to be completed until next year= recoup \$666.50

*****1550 feet of hose, we can sell old hose at \$50-\$75 per 50 feet

24 sections x \$50 \$1,200 recouped



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:
Q25038-1
 Quote Date:
 02/14/25

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

Quote Valid: **30 DAYS**

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
3 SEC	KEY DURA FLOW RUBBER HOSE, 2.50" x 50 FT SECTION WITH 2.50" STORZ COUPLINGS (RED)	\$ 288.00	\$ 864.00
2 SEC	KEY DURA FLOW RUBBER HOSE, 3.00" x 25 FT SECTION WITH 2.50" STORZ COUPLINGS (RED)	\$ 386.00	\$ 772.00
8 SEC	KEY DURA FLOW RUBBER HOSE, 3.00" x 100 FT SECTION WITH 2.50" STORZ COUPLINGS (RED)	\$ 562.00	\$ 4,496.00
3 SEC	KEY COMBAT SNIPER POLYESTER THRU-THE-WEAVE HOSE, 1.75" X 50 FT. SECTION WITH 1.50" NST COUPLINGS (RED)	\$ 271.00	\$ 813.00
3 SEC	KEY COMBAT SNIPER POLYESTER THRU-THE-WEAVE HOSE, 1.75" X 50 FT. SECTION WITH 1.50" NST COUPLINGS (ORANGE)	\$ 271.00	\$ 813.00
2 SEC	KEY COMBAT SNIPER POLYESTER THRU-THE-WEAVE HOSE, 1.75" X 50 FT. SECTION WITH 1.50" NST COUPLINGS (CLEAR COATED WHITE)	\$ 271.00	\$ 542.00
3 SEC	KEY TRU-ID POLYESTER DOUBLE JACKET HOSE, 2.25" X 50 FT. SECTION WITH 2.50" NST COUPLINGS (GREEN)	\$ 318.00	\$ 954.00
<u>STENCILLING ON ALL THE ABOVE HOSE SECTIONS -</u> HARTFORD FD			N/C
<u>(THE ABOVE TOTAL HOSE QUANTITY QUALIFIES FOR "FREE FREIGHT")</u>			\$ 9,254.00

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 # _____



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: Kevin
436 East Main Street
Hartford, MI 49057

Ship To:

Hartford Fire Department
436 East Main Street
Hartford, MI 49057

Quantity	Item	Description	Price	Total
3	Key-RC20-600-50	DURA FLOW - Rubber-Covered Through-the-Weave Thick Ribbed Attack Hose - Priced with Aluminum Couplings, Diameter: 2, Length: 50' Options: - B - Stencil: Yes (HARTFORDFD)	\$270.00	\$810.00
2	Key-RC30-600-25	DURA FLOW - Rubber-Covered Through-the-Weave Thick Ribbed Attack Hose - Priced with Aluminum Couplings, Diameter: 3", Length: 25' Options: - B - Stencil: Yes (HARTFORDFD)	\$258.95	\$517.90
8	Key-RC30-600-100	DURA FLOW - Rubber-Covered Through-the-Weave Thick Ribbed Attack Hose - Priced with Aluminum Couplings, Diameter: 3", Length: 100' Options: - B - Stencil: Yes (HARTFORDFD)	\$640.00	\$5,120.00
3	Key-DP17-100S-50	COMBAT SNIPER - Attack Hose Double Jacket Through-the-Weave Hose Priced with Aluminum Couplings, Diameter: 1 3/4", Length: 50' Options: - A - Color: Red - B - Stencil: Yes (HARTFORDFD)	\$290.00	\$870.00
3	Key-DP17-100S-50	COMBAT SNIPER - Attack Hose Double Jacket Through-the-Weave Hose Priced with Aluminum Couplings, Diameter: 1 3/4", Length: 50' Options: - A - Color: Orange - B - Stencil: Yes (HARTFORDFD)	\$290.00	\$870.00

2	Key-DP17-100S-50	COMBAT SNIPER - Attack Hose Double Jacket Through-the-Weave Hose Priced with Aluminum Couplings, Diameter: 1 3/4", Length: 50' Options: - A - Color: White (Clear) - B - Stencil: Yes (HARTFORDFD)	\$290.00	\$580.00
3	Key-DP22-TRU-50	TRU-ID Double Jacket Fire Hose All-Polyester - Rubber Lined - Priced with Aluminum Couplings, Diameter: 2 1/4", Length: 50' Options: - A - Color: Green - B - Stencil: Yes (HARTFORDFS)	\$358.95	\$1,076.85

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub \$9,844.75

Total

* Quote Created on 02/17/2025. Pricing valid until 02/17/2025, unless noted otherwise.

Shipping TBD

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total \$9,844.75

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.

Some products may not be able to be cancelled after an order is approved if is a built to spec or custom item. Restocking fees may apply if custom products are cancelled after order and before delivery.

Allhands Public Safety

Key Fire Tru-ID Double Jacket Rubber Lined Attack Hose – 50' \$404.99

SKUKFH-DP22-TRU-Green-2.25

Hose Diameter2.25"

ColorGreen

Quantity 6

Amount

\$1,214.97

Key Fire Hose DURA-FLOW Rubber Covered Through-the-Weave Thick-Ribbed Attack Hose with Aluminum Couplings \$756.99

SKUKFH-RC30-600-3x2.5NST-Red-100ft

Size3" Hose w/ 2.5" NST Couplings

Length100 Foot

ColorRed

Quantity

Amount

\$6,055.92

Key Fire Hose DURA-FLOW Rubber Covered Through-the-Weave Thick-Ribbed Attack Hose with Aluminum Couplings \$353.99

SKUKFH-RC25-600-2.5x2.5NST-Red-50ft

Size2.5" Hose w/ 2.5" NST Couplings

Length50 Foot

ColorRed

Quantity

Amount

\$1,769.95

Key Fire Hose COMBAT SNIPER Double-Jacket Through-the-Weave Attack Hose with Aluminum Couplings \$343.99

SKUKFH-DP17-100S-White-50ft

Length50 Foot

ColorWhite

Quantity

Amount

\$687.98

Key Fire Hose COMBAT SNIPER Double-Jacket Through-the-Weave Attack Hose with Aluminum Couplings \$343.99

SKUKFH-DP17-100S-Red-50ft

Length50 Foot

ColorRed

Quantity

Amount

\$1,031.97

Key Fire Hose COMBAT SNIPER Double-Jacket Through-the-Weave Attack Hose with Aluminum Couplings \$343.99

SKUKFH-DP17-100S-Orange-50ft

Length50 Foot

ColorOrange

Quantity

Amount

\$1,031.97

Subtotal 24 items

Estimated Total \$11,792.76

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: March 11th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase 2 Nozzle's for the 2 ¼ inch hose.

RECOMMENDED ACTION:

We are requesting to purchase 2 nozzles to pair with our 2 ¼ inch Fire hose that we purchased back in November, at the time that we originally purchased nozzles in June of 2024 we hadn't planned on purchasing 2 ¼ inch hose, but after the demonstration that we had with Key Fire Hose we decided to purchase some. The Nozzle's that we are looking to purchase are built to a specification to pair up with 2 ¼ inch hose that we purchased.

Elkhart XD Shutoff- \$725.00 Qty 2
Elkhart Nozzle Tip- \$825.00 Qty 2

Total \$3,100.00

Moses Fire Equipment- \$3,100.00

Elkhart XD Shutoff- \$749.45 Qty 2
Elkhart Nozzle Tip- \$1,105.65 Qty 2

Fire service Sales- \$3,710.20

Elkhart XD Shutoff- \$775.00 Qty 2
Elkhart Nozzle Tip- \$830.25 Qty 2

Total \$3,210.50

Johnson's Fire Equipment- \$3,210.50

None of the quotes include freight/shipping charges, I would estimate freight/shipping charges to be between \$75-\$125 range.



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

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

QUOTE

Quote Number:
Q25045

Quote Date:
 02/19/25

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

Quote Valid: **30 DAYS**

Prices quoted do not include freight - Freight Additional

Email: hartfordasstfirechief@gmail.com
 Stat: (269) 621-4707
 Cell: (269) 547-2730

Quoted by: Sheryl Moses, Office Mgr.
 Salesperson: House

Quantity	Description	Price Each	Total Cost
2	ELKHART # 04XD025F-0201060A CHIEF XD NOZZLE TIP WITH GREEN BUMPER, 265 GPM @ 50 PSI	\$ 825.00	\$ 1,650.00
2	ELKHART # 0069XD0F-070100060A XD SHUT-OFF WITH 1-3/16" INTEGRATED SMOOTH BORE, NO PISTOL GRIP, GREEN BALE INSERT, 2.50" NST INLET SPECIAL ETCHING - HFD 1871 & HFD 1831	\$ 725.00	\$ 1,450.00



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 # _____



Check out our wide selection of tools!

SHOPPING CART



Elkhart Chief XD 1.5" FNH High-Range Tip

265 GPM @ 50 PSI / Green

Remove

QUANTITY

- 2 + \$1,660.50



Elkhart XD Shutoff w/ Integral Smooth Bore

No Pistol Grip / 1 3/16" / 2.5" FNH

Remove

QUANTITY

- 2 + \$1,550.00

SPECIAL INSTRUCTIONS FOR SELLER

\$3,210.50

Taxes and shipping calculated at checkout

CHECK OUT

Cart (4 items)



2 1/2" XD Shut-Off
w/Integral Smooth
Bore



\$749.45

Discharge Bore Size: 1 3/16"

More Details

- 2 +

\$1,498.90



1 1/2" High-Range
Chief XD Nozzle



\$1,105.65

Bale/Insert/Pistol Grip Color: Green

More Details

- 2 +

\$2,211.30

Subtotal

\$3,710.20

Taxes and shipping are calculated at checkout.

[Checkout](#)

[View Cart](#)

[Secure Checkout](#)

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: March 11th 2025
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Truck Mounted Hose Roller

RECOMMENDED ACTION:

We are requesting to purchase three (3) truck mounted hose rollers for rolling up hose on fire scene's and back at the station after cleaning the hose.

We are requesting to utilize \$630.00 from the donation account, in the fall of 2024 Gala-T-Inn held a firefighter benefit night and they raised \$600.00 and donated it to the fire department and that money was deposited into the donation account, we feel this would be a great use of those donated funds.

Attached is the corresponding Quote and a picture for reference.

QUOTE



Thomas Fire Equipment
1870 County Road 1087
Vinemont AL, 35179

BILL TO

Hartford Fire Department
436 East Main St
Hartford MI 49057

SHIP TO

Hartford Fire Department
436 East Main St
Hartford MI 49057

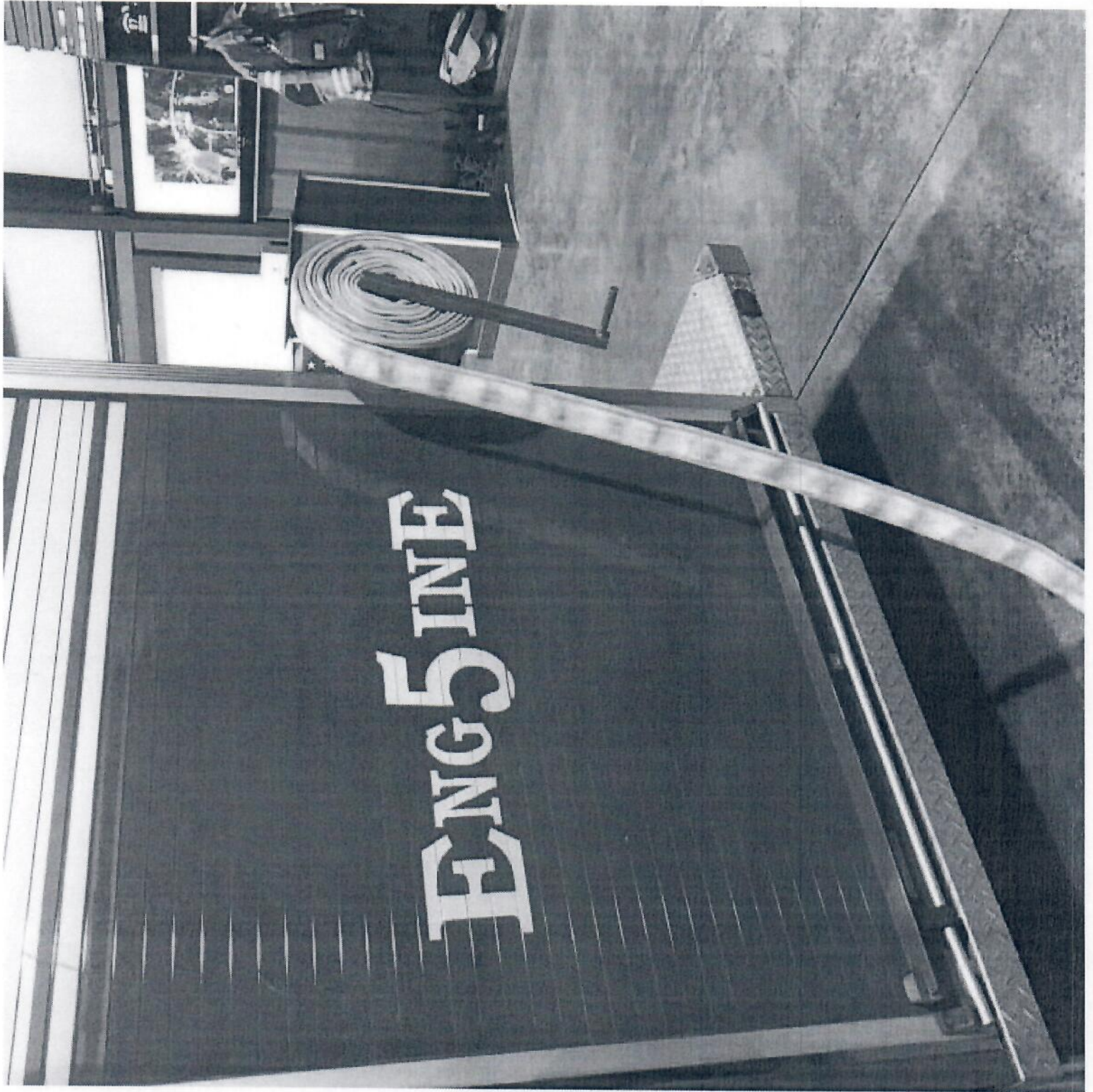
QUOTE #
QUOTE DATE

10232
03/04/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Truck Mounted Hose Roller	200.00	600.00
1	Shipping	30.00	30.00
		TOTAL	\$630.00

Thank you

Quote is good for 30 days



Fire Chiefs Report
March 2025

INFORMATION:

1. Meetings Attended:

- Township
- City
- VBC Medical Control

2. Information:

- We now have smoke alarms and CO2 alarms
- Repairs were made to 1841,1831

Sincerely,

Robbie Harting – Fire Chief



Hartford Fire Department

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



Chief Robbie Harting

Asst. Chief Kevin McGrew

February 2025

58 Calls for Service

Personell Name	Total Calls	%
Fry, Steven	8	14%
Harting, Brandiwyne	6	10%
McGrew, Kevin	56	97%
Bodary, Brandon	8	14%
Flemming, Ryan	3	5%
Harting, Robbie	20	34%
Lowe, Steve	7	12%
Roberts, Khelun	27	47%
Sharpe, Ian	6	10%
Teitsma, Nate	1	1%
Weberg, Scott	14	24%

Chief Harting-hartfordfirechief@gmail.com
Asst. Chief McGrew-hartfordassfirechief@gmail.com



City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO Amount	Priority	Response Time	Response Time
2/1/2025	Medical Call-321	1802&1810	3	59.25	2025-065	400	YES	1	6	3
2/3/2025	Medical Assist-311	1802&1810	2	36.5	2025-068	175	NO	1	n/a	9
2/3/2025	Lift Assist-554	1802	1	21	2025-069	175	In progress	2	8	7
2/3/2025	Smoke Alarm-743	1802	1	21	2025-071	125	NO	2	16	5
2/4/2025	Medical Assist-311	1802	1	21	2025-073	175	NO	1	8	8
2/5/2025	Medical Assist-311	1810	2	0	2025-076	175	NO	3	9	6
2/6/2025	Medical Call-321	1801	3	29.5	2025-079	175	NO	1	9	2
2/7/2025	Lift Assist-554	1810&1802	2	0	2025-081	350	NO	2	6	3
2/8/2025	Lift Assist-554	1802&1810	3	58.5	2025-083	350	NO	1	n/a	5
2/9/2025	Medical Assist-311	1802	8	130.5	2025-084	175	NO	2	8	4
2/9/2025	Medical Call-321	1810	10	36	2025-085	175	NO	2	9	3
2/9/2025	Medical Assist-311	1802&1810	4	76.25	2025-086	350	NO	3	9	7
2/9/2025	Medical Assist-311	1802&1810	2	38.75	2025-087	350	NO	1	8	7
2/10/2025	Medical Assist-311	1802	1	21	2025-088	175	NO	1	8	10
2/10/2025	Medical Call-321	1802	1	21	2025-089	175	NO	1	8	5
2/11/2025	Medical Assist-311	1802&1810	2	38.75	2025-090	350	NO	1	8	8
2/13/2025	Cancelled En Route-611	1810	3	73.75	2025-092	175	NO	2	8	n/a
2/13/2025	Medical Assist-311	1802&1810	3	55.5	2025-093	350	NO	1	8	7
2/14/2025	Medical Call-321	1810&1801	3	17.75	2025-095	350	NO	1	8	4
2/14/2025	Medical Assist-311	1810	1	21	2025-096	175	NO	3	8	6
2/15/2025	Medical Assist-311	1802	2	40.25	2025-099	175	NO	1	8	7
2/18/2025	Cancelled En Route-611	1800	2	0	2025-103	0	NO	2	8	n/a
2/18/2025	Gas Leak	1869	3	17.75	2025-104	125	NO	2	8	10
2/20/2025	Medical Call-321	1810	3	17.75	2025-107	175	NO	1	8	4
2/20/2025	Medical Assist-311	1802&1810	2	38.75	2025-109	350	NO	1	8	4
2/23/2025	Medical Call-321	1802	2	40.25	2025-112	175	NO	1	8	7
2/27/2025	Medical Assist-311	1802	1	21	2025-119	175	NO	1	8	5
2/27/2025	Medical Call-321	1802&1810	2	38.75	2025-120	350	NO	1	8	2

194 & Red Arrow Hwy or Cost Recovery

2/2/2025 Red Arrow Hwy MVA-with Injuries-322 Vehicle's Involved 1802&1871 # of Personal 3 Personal Cost 58 Report# 2025-067 Vehicle Cost 400 Recovered YES/NO Amount YES Priority 1 Response Time 6

2/15/2025 I-94 Cancelled En Route-611 1802 2 40.25 2025-088 175 NO 1 n/a

2/15/2025 TWP MVA-No Injuries-324 1802 3 87.01 2025-100 400 In progress 2 8

2/19/2025 I-94 MVA-No Injuries-324 1801&1871 3 19 2025-105 400 NO 1 16

2/26/2025 I-94 MVA-No Injuries-324 1801&1871 4 38.25 2025-116 400 NO 1 9

original dispatch was the wrong location
original dispatch was the wrong location

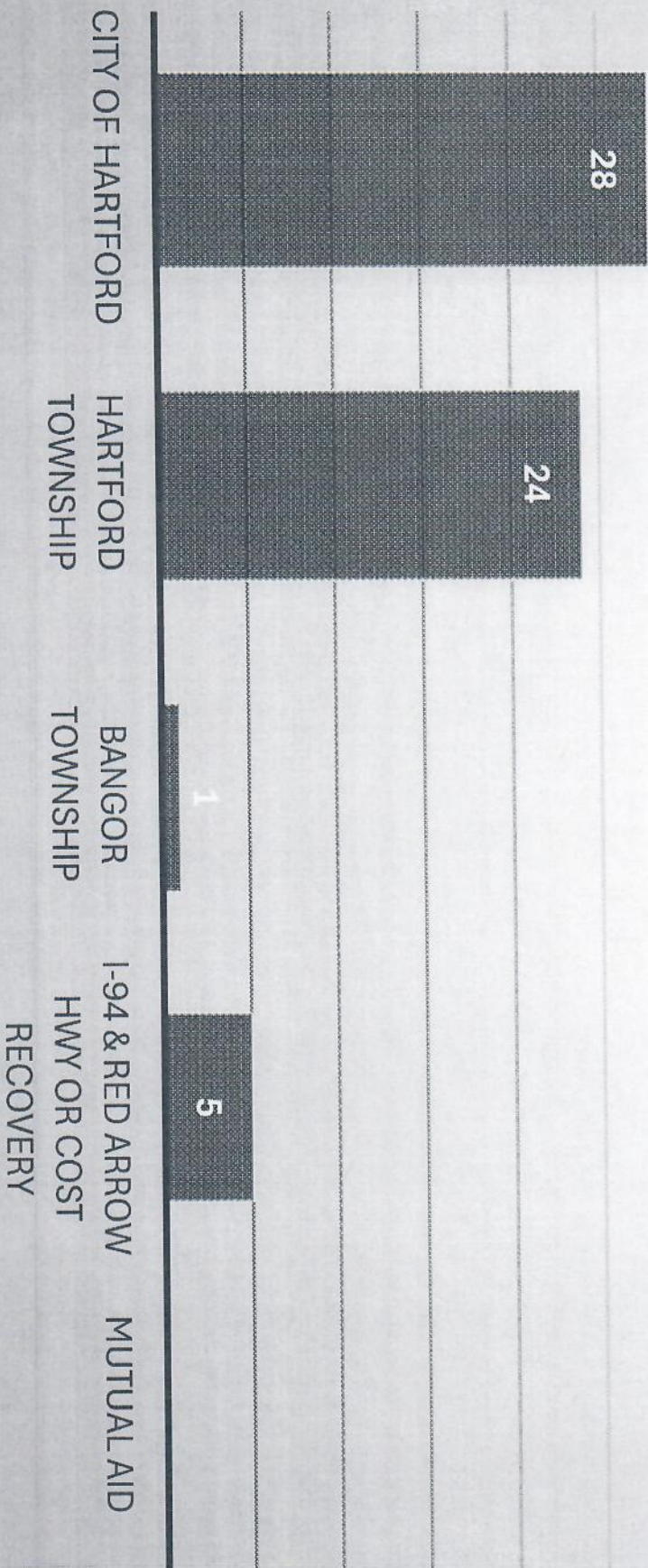
Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
2/1/2025	Medical Call-321	1802&1810	3	59.25	2025-066	350	3	11
2/3/2025	Medical Call-321	1802	3	16.75	2025-070	175	3	6
2/3/2025	Illegal Burn-561	1802&1831	4	73.75	2025-072	400	2	9
2/4/2025	Cancelled En Route-611	1800	2	17.26	2025-074	0	2	n/a
2/5/2025	Medical Assist-311	1802	1	21	2025-077	175	1	8
2/6/2025	Medical Assist-311	1802&1810	3	55.5	2025-078	350	1	17
2/6/2025	Medical Assist-311	1810	3	17.75	2025-080	175	3	7
2/7/2025	Medical Assist-311	1802	2	17.75	2025-082	175	1	4
2/12/2025	Medical Call-321	1810	2	0	2025-091	175	1	9
2/14/2025	Medical Call-321	1810	2	0	2025-094	175	1	7
2/14/2025	Medical Assist-311	1810	2	37	2025-097	175	2	16
2/16/2025	Medical Assist-311	1802&1810	3	58.25	2025-101	350	1	11
2/17/2025	Medical Call-321	1810	2	0	2025-102	175	1	4
2/18/2025	Medical Call-321	1810	5	51.5	2025-105	175	1	8
2/20/2025	Medical Call-321	1802&1810	2	38.75	2025-108	350	1	10
2/22/2025	Medical Call-321	1802&1810	3	58	2025-110	350	2	8
2/22/2025	Assist Govt Agency	1802	3	58	2025-111	175	3	8
2/23/2025	Cancelled En Route-611	1810	2	39.25	2025-113	175	1	n/a
2/25/2025	Medical Assist-311	1802&1810	3	55.5	2025-114	350	1	10
2/26/2025	Medical Assist-311	1810	2	0	2025-115	175	3	11
2/26/2025	Medical Call-321	1802&1810	5	133.89	2025-117	350	1	7
2/27/2025	Medical Call-321	1810	3	57	2025-118	175	2	11
2/27/2025	Medical Assist-311	1810	2	19.38	2025-121	175	3	16
2/28/2025	Medical Call-321	1810	3	17.75	2025-122	175	1	3

* Ice Day

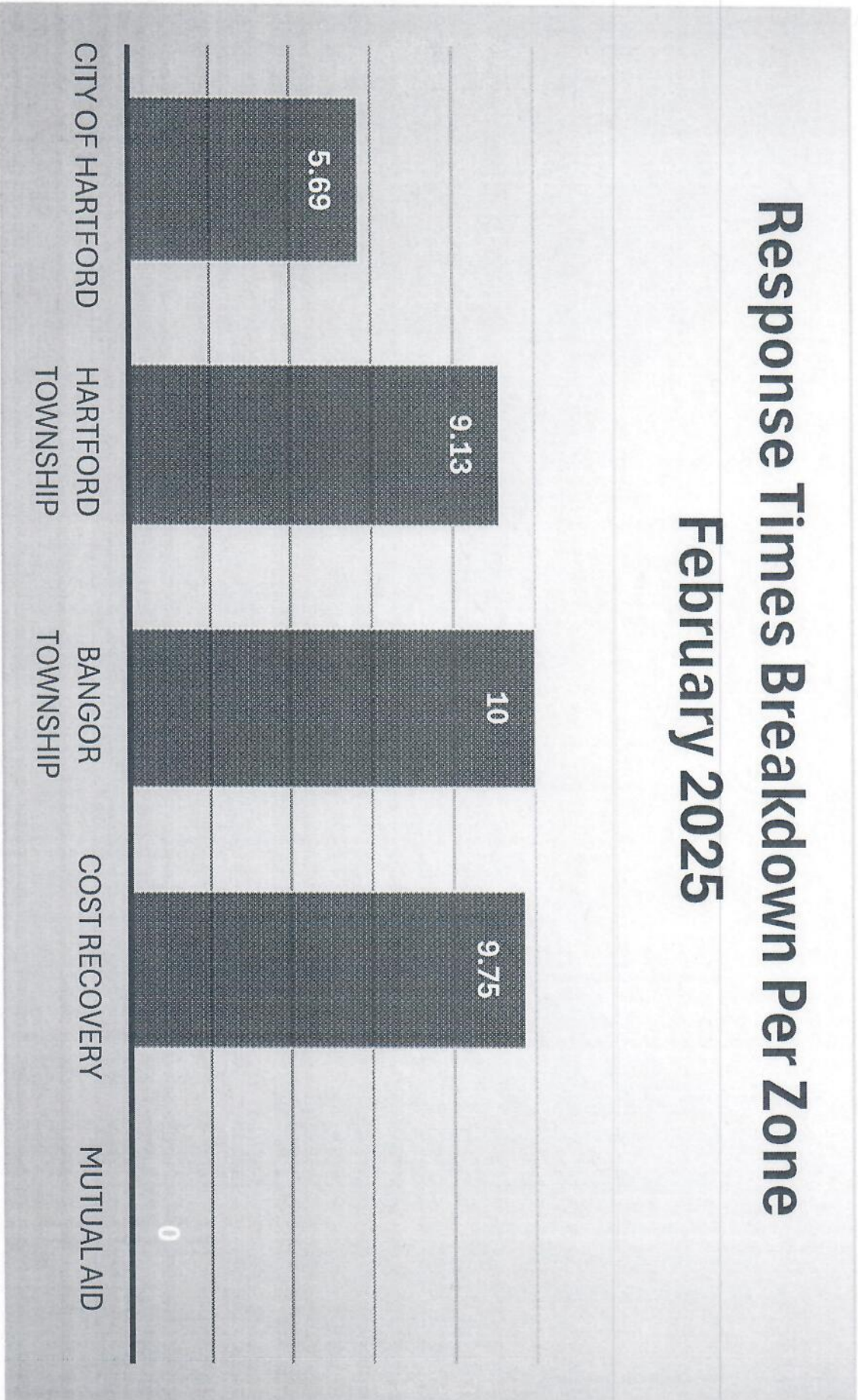
Township of Bangor/Date Call Type Vehicle's Involved # of Personal Personal Cost Report# Vehicle Cost Priority Response Time

2/5/2025 Medical Assist-311 1810 2 0 2025-075 175 1 10

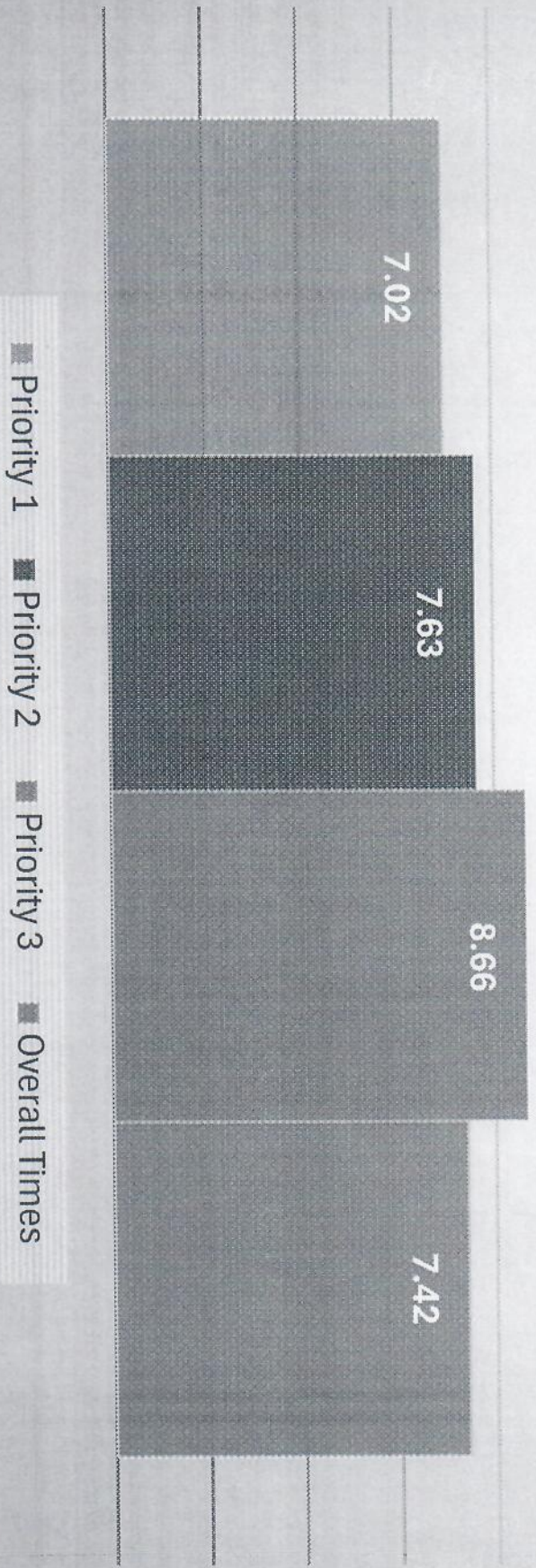
Breakdown of Totals Calls Per Zone February 2025



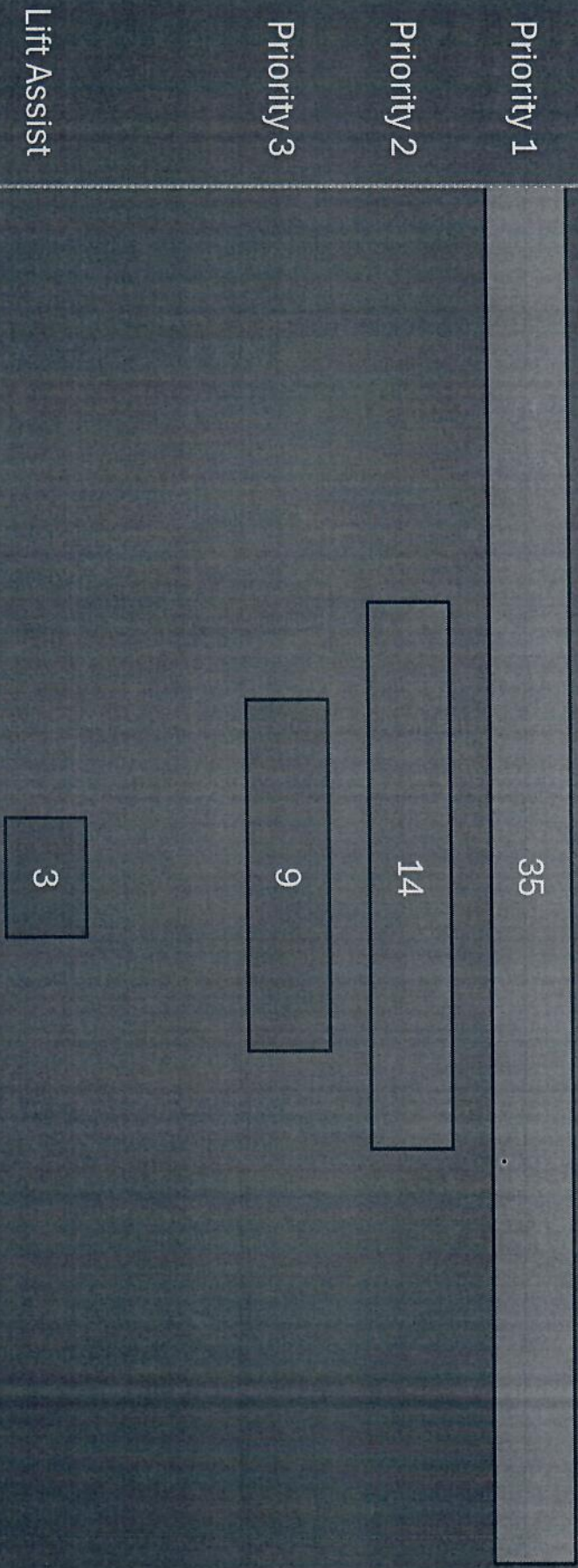
Response Times Breakdown Per Zone February 2025



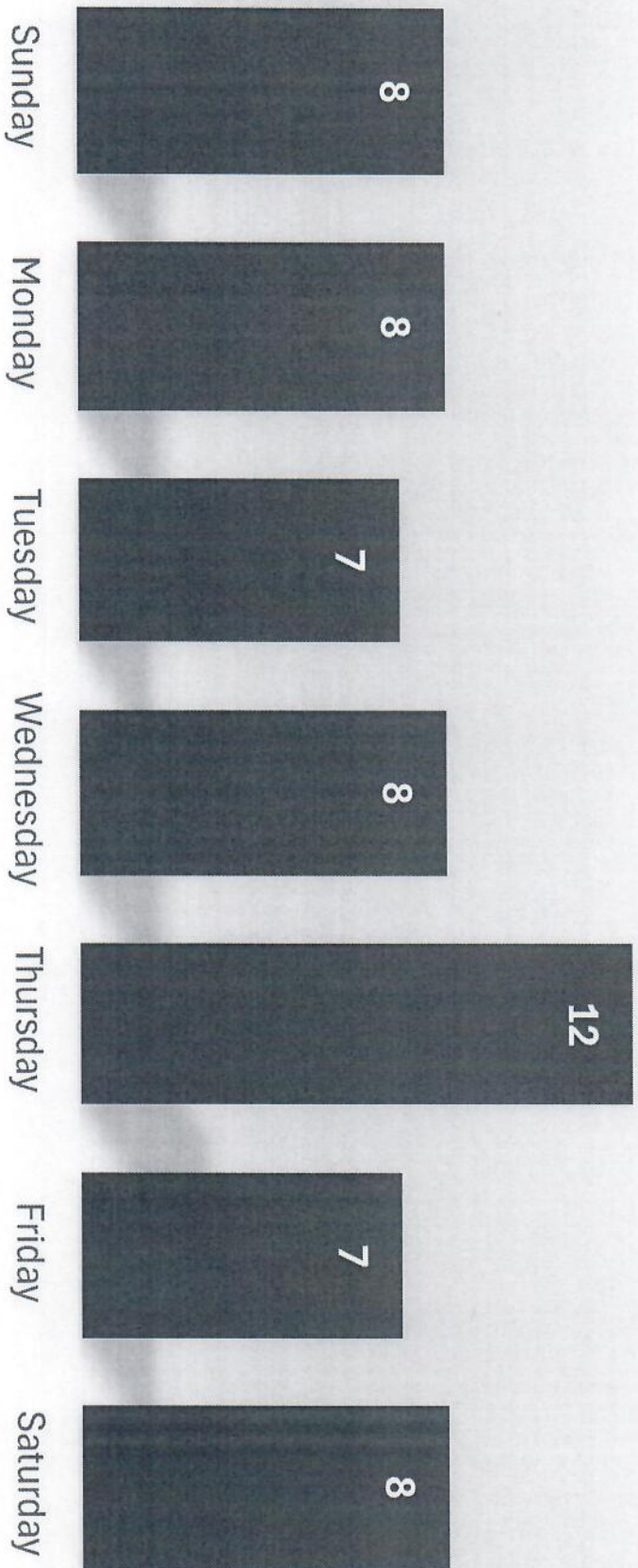
Response Times Breakdown by Priority February 2025



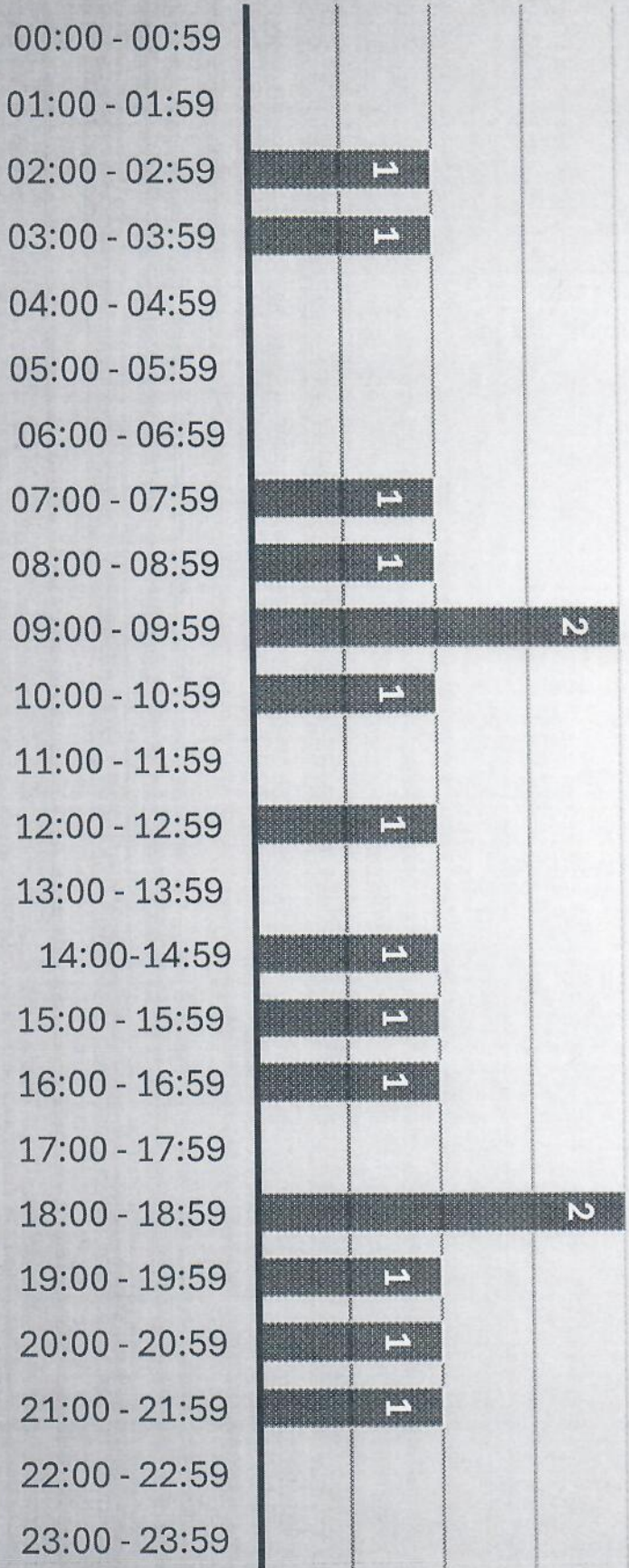
Breakdown of Priority Calls February 2025



Calls by Day of Week February 2025

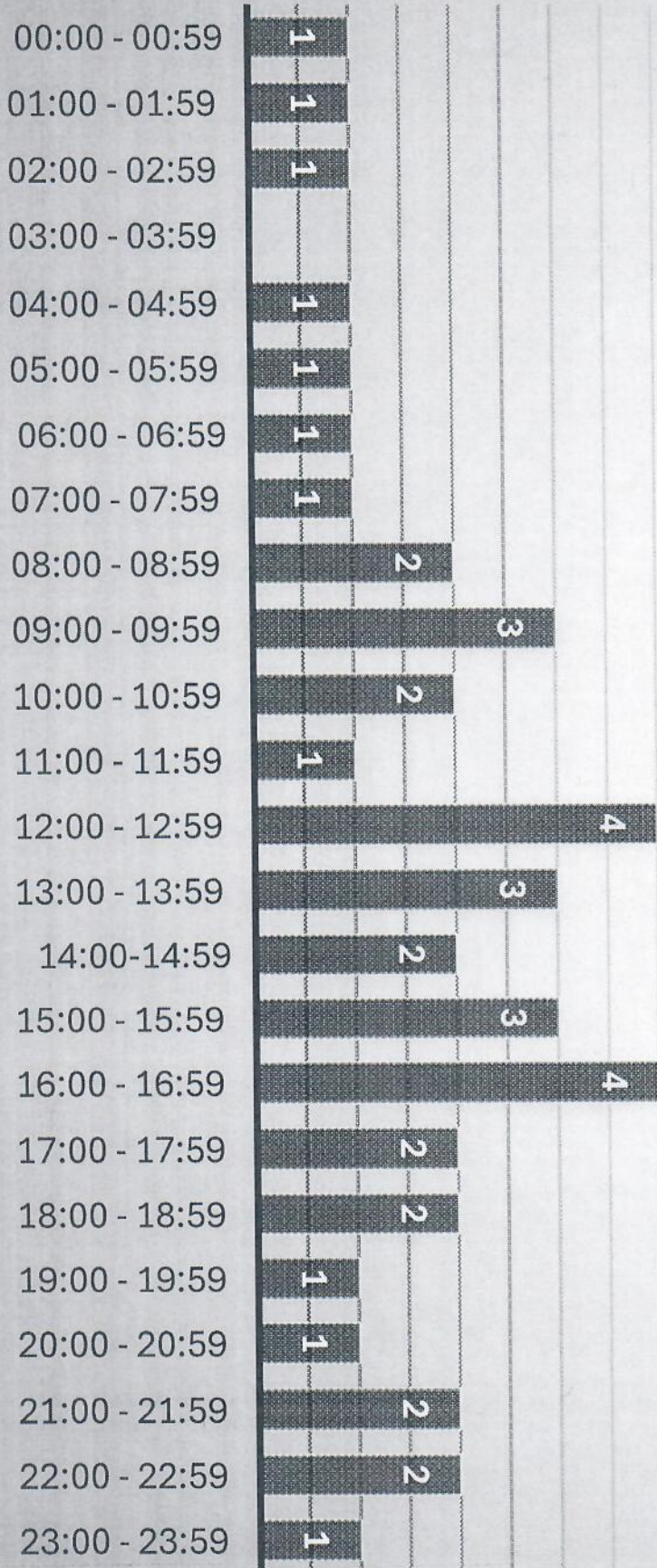


Calls Per Hour Breakdown Weekends February 2025

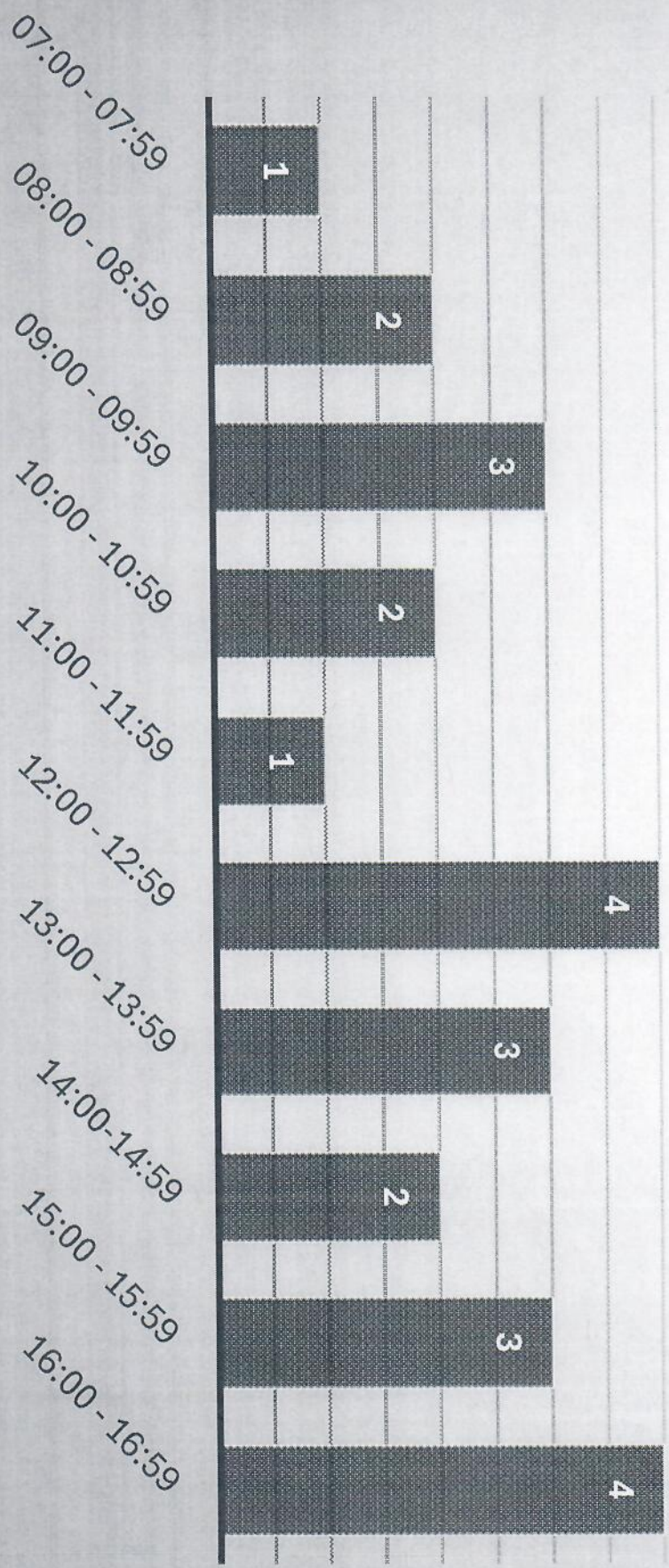


Call Breakdown by Hour

Weekdays February 2025



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



**Assistant Chief Report
March 2025**

Information:

- New Hire Onboarded
- Solicited Quotes for new hose with DNR Grant
- Attended Incident Safety Officer Academy
- Received Harbor Freight Gift Card \$200.00

Meetings Attended:

Monthly Maintenance update:

- Air Horn on 1841 relay replaced
- Generator on 1841 required fluids
- Tank to pump Module on 1871 had to be re-programmed
- On-Spot Chains on 1831 re-built
- Oil Change on the Chief's Truck

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief