

**Hartford Fire Board Meeting
February 12th, 2024
January Business**

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Hartford Fire Board
Agenda
Monday, February 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 previous meeting minutes from January 8th, 2024: Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ___ Nays: _____
- VIII. Approval of January Treasurer's report: Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____
 - a. Accounts Payable: Amount \$19,960.00 Motion by _____ Second _____ by roll call vote Motion _____ Yeas: _____ Nays: _____
- IX. Review: Review Revenue & Expenditure Report; Invoice Register
- X. Fire calls
- XI. Unfinished Business:
- XII. New Business:
 - 1. Discussion and approval to change March Fire Board Meeting Date from Monday 11th to Tuesday the 12th due to conflict at Township Hall on the 11th.
 - 2. Set Date/Time/Venue for the Annual Joint City/Township/Fire Board Joint Budget Meeting.
 - 3. Approve Budget 2023/2024 Adjustment #1 as presented.

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 February 12th, 2024

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

Others Present: Assistant Chief McGrew, Peter Stanslawski

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

Guest:

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:01

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

Yeas: 4 Nays: 0 **Approved**

The proposed minutes of the January 8th, 2024, Fire Board Meeting were presented. Motion by Hunt; Second by Ledesma to accept the minutes as presented.

Yeas: 4 Nays: 0 **Approved**

The January Treasurer's Report was presented: Motion by Hunt; Second by Sefcik to approve Treasurer's Report as presented.

Yeas: 4 Nays: 0 **Approved**

Bills were presented for approval in the amount of \$19,960.00 Motion by Hunt; second by Germinder to pays bills in the amount of \$19,960.00.

Motion approved upon roll call vote of members present.

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

Absent: Birmele

Review of Revenue & Expenditure Report

Discussion of Last months Fire calls

Unfinished Business: N/A

New Business:

1. Discussion took place on the March Fire Board Meeting Date, Due to a conflict at the Township Hall the Meeting Date needs to be changed to the following day. Motion by Sefcik; Seconded by Germinder to Cancel the March 11th Fire Board Meeting and Reschedule for Tuesday March 12th at 7:00pm at the Township Hall.

Yeas: 4 Nays: 0 **Approved**

2. Discussion took place on the Joint Meeting between the City/Township/Fire Board and that a date needs to be set. Motion by Sefcik; Seconded by Ledesma to set the Annual Joint Budget Meeting with the City/Township/Fire Board for Wednesday April 3rd 7:00pm at the Fire Station.

Yeas: 4 Nays: 0 **Approved**

3. Peter Stanslawski presented Budget Adjustments for the Boards review, Motion by Sefcik; Seconded by Hunt to approve 2023/2024 Budget Adjustment #1 as presented.

Yeas: 4 Nays: 0 **Approved**

Fire Chiefs Report:

1. Meetings Attended:

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

2. Annual service completed on hydraulic tools.
3. Annual service completed on station generator.
4. Attended a recruitment and retention training at the TECH center.
5. Some of us will be attending a Construction & Response training class for Electric
6. Vehicles at the end of the month, at Bangor FD. Class Sponsored by the VBC FF
7. Training committee.
8. Worked on the Mileage renewal with Ron and Kevin
9. 501C3 is completed, we received the new Tax ID number in the mail.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

Meetings Attended: VBC Fire Chiefs

1. Applied for TC Energy Grant for \$10,000 Ice Rescue Program Startup
2. Attended Attributes of Leading Class
3. Annual Fit Testing Completed
4. SCBA Bottles Hydro Tested
5. Smoke Alarm Installs

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

- Sefcik brought the board up to speed on the upcoming milage renewal.

Motion by Hunt; Second by Ledesma to adjourn the meeting at 7:30p.m.

Yeas:4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

PROPOSED

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting January 8, 2024

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

Others Present: Assistant Chief McGrew, Attorney Phillip Reed

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

Guest: Phillip Reed was present and answered questions and gave an update on the final draft of the 501c3 and the filing process.

Public comment opened at 7:13 NO public comment.

Public comment closed at 7:13

The proposed agenda for the Fire Board meeting of January 8th, 2024, was presented and amended. Motion by Hunt Second by Ledesma to approve the agenda as amended.

Yeas: 5 Nays: 0 **Approved**

The proposed minutes of the December 11th, 2023, Fire Board Meeting were presented. One Correction was presented and noted. Motion by Birmele; Second by Sefcik to accept the minutes as amended.

Yeas: 5 Nays: 0 **Approved**

The December Treasurer's Report was presented: Motion by Hunt; Second by Sefcik to approve Treasurer's Report as presented.

Yeas: 5 Nays: 0 **Approved**

Bills were presented for approval in the amount of \$30,074.73 Motion by Sefcik; second by Germinder to pay bills in the amount of \$30,074.73.

Motion approved upon roll call vote of members present.

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

Absent:

Review of Revenue & Expenditure Report

Discussion of Last months Fire calls

Unfished Business:

1. Phillip Reed was present and answered questions and gave an update on the final draft of the 501c3 and the filing process.
2. Discussion took place on the 501c3 and a Motion was made by Sefcik and seconded by Hunt to Approve and Adopt the Hartford Fire Association by-laws as amended by Attorney Reed and give final approval to attorney reed to file the final paperwork with the IRS.

Yeas:5 Nays:0 **Approved**

New Business:

No New Business was presented.

Fire Chiefs Report:

1. Meetings Attended:
 - Township
 - City
 - VBC FF Training Committee
 - VBC Medical Control
2. Pole Barn Project, Doors completed.
3. Final Inspection of Marijuana Facility off Marion Ave.
4. 2023 Annual Report
5. Welcome Board Member Eric Germinder- look forward to working with.
6. Everything with VBEMS continues to go smoothly.
7. Gearing up for upcoming storms this week.

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

1. New Employee Noah Emerick On-Boarded- he started class yesterday.
2. New Report system launched- overall experience with the new program is negative and we will be seeking a replacement soon.
3. Applied for CSX Grant \$10,000 for new Nozzles.
4. Additional Large Grant opportunity possible will be reaching out to Bangor to see if they would like to go in together, this type of grant would require a professional grant writer, more info to follow.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

- Sefcik announced meeting with the Mayor and Chiefs to discuss upcoming budget. Also, the Township will have a special meeting on January 18th- topic Ambulance Barn. Mileage for equipment is up this year, discussion will need to take place soon on our long-term plans and possible need for increase.
- Hunt would like to see new fire department members brought to a board meeting to introduce them to the board.

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:50p.m.

Yeas:5 Nays:0

Approved

Respectfully Submitted

Gerald Birmele, Secretary

General Checking	\$	142,550.98
Millage Account	\$	216,501.95
Maintenance Account	\$	13,516.76
Donation Account	\$	8,271.60
Investment Account		

Total Spendable Accounts

\$ 380,841.29

02/09/2024 CHECK REGISTER FOR HARTFORD FIRE DEPTMENT				
CHECK DATE FROM 01/09/2024 - 02/12/2024				
Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
01/15/2024	DD323(A)	HARTING, ROBBIE	PAYROLL	1,798.34
01/15/2024	DD324(A)	MC GREW, KEVIN	PAYROLL	847.88
01/25/2024	169(E)	AT&T MOBILITY	CELL PHONES	406.60
01/25/2024	170(E)	COMCAST	TELEPHONES & INTERNET	296.18
01/25/2024	171(E)	CRYSTAL FLASH	DIESEL	441.55
01/25/2024	172(E)	FIRST NATIONAL BANK OMAHA	SUPPLIES	729.23
01/25/2024	173(E)	FED EX	FREIGHT CANADA	59.93
01/25/2024	174(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	286.00
01/25/2024	175(A)	BRONSON HELP NET	PROFESSIONAL SERVICES	186.00
01/25/2024	176(A)	VAN BUREN COUNTY	FUNERAL RAMP	600.00
01/31/2024	EFT73(E)	CITY OF HARTFORD	PAYROLL	280.70
01/31/2024	EFT74(E)	INTERNAL REVENUE SERVICE	PAYROLL	2,159.90
02/01/2024	DD325(A)	HARTING, ROBBIE	PAYROLL	1,768.34
02/05/2024	DD326(A)	BODARY, BRANDON	PAYROLL	339.79
02/05/2024	DD327(A)	EASTMAN, SCOTT	PAYROLL	38.28
02/05/2024	DD328(A)	EMERICK, NOAH	PAYROLL	129.90
02/05/2024	DD329(A)	FLEMMING, LISA	PAYROLL	46.76
02/05/2024	DD330(A)	FRY, STEVEN	PAYROLL	277.26
02/05/2024	DD331(A)	GERMINDER, ERIC	PAYROLL	52.86
02/05/2024	DD332(A)	HARTING, BRANDI	PAYROLL	492.33
02/05/2024	DD333(A)	HUNT, CHAD	PAYROLL	51.86
02/05/2024	DD334(A)	HUNT, COLE	PAYROLL	28.15
02/05/2024	DD335(A)	LEDESMA, CARLOS	PAYROLL	52.86
02/05/2024	DD336(A)	LOWE, STEVEN	PAYROLL	509.84
02/05/2024	DD337(A)	MC CLELLAN, TROY	PAYROLL	13.61
02/05/2024	DD338(A)	MC GREW, KEVIN	PAYROLL	1,457.95
02/05/2024	DD339(A)	ROBERTS, KHELUN	PAYROLL	339.18
02/05/2024	DD340(A)	SEFCIK, RONALD	PAYROLL	52.86
02/05/2024	DD341(A)	SHARPE, IAN	PAYROLL	417.43
02/05/2024	DD342(A)	WEBERG, SCOTT	PAYROLL	561.92
02/05/2024	STUB33(A)	CHAPPELL, MICHAEL	PAYROLL	0.00
02/06/2024	EFT76(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	450.00
02/12/2024	177(E)	INDIANA MICHIGAN POWER	ELECTRIC	537.02
02/12/2024	178(E)	CONSUMERS ENERGY	NATURAL GAS	298.24
02/12/2024	179(A)	MAC QUEEN EMERGENCY	MAINTENANCE JAWS	968.30
02/12/2024	15024	AUTO WARES	MAINTENANCE	103.67
02/12/2024	15025	BRONSON LAKEVIEW HOSPITAL	MEDICAL SUPPLIES	21.18
02/12/2024	15026	MFE INC	FOAM	400.40

02/09/2024		CHECK REGISTER FOR HARTFORD FIRE DEPTMENT		
CHECK DATE FROM 01/09/2024 - 02/12/2024				
Check Date	Check	Vendor Name	Description	Amount
02/12/2024	15027	PETER STANISLAWSKI	FINANCE SERVICES	600.00
02/12/2024	15028	ROE COMM	PAGER MAINTENANCE	7.56
02/12/2024	15029	S&A AUTOMOTIVE INC	2016 FORD TIRES	1,400.14
Total of 42 Checks:				19,960.00

Vendor Name	Description	Amount
1. AT&T MOBILITY		
2. AUTO WARES	CELL PHONES	406.60
	MAINTENANCE	25.58
	MAINTENANCE	78.09
	TOTAL	103.67
3. BRONSON HELP NET		
4. BRONSON LAKEVIEW HOSPITAL	PROFESSIONAL SERVICES	186.00
5. COMCAST	MEDICAL SUPPLIES	21.18
6. CONSUMERS ENERGY	TELEPHONES & INTERNET	296.18
7. CRYSTAL FLASH	NATURAL GAS	298.24
8. FED EX	DIESEL	441.55
9. FIRST NATIONAL BANK OMAHA	FREIGHT CANADA	59.93
	SUPPLIES	729.23
10. INDIANA MICHIGAN POWER	ELECTRIC	537.02
11. MAC QUEEN EMERGENCY	MAINTENANCE JAWS	968.30
12. MFE INC	FOAM	400.40
13. PETER STANISLAWSKI	FINANCE SERVICES	600.00
14. ROE COMM	PAGER MAINTENANCE	7.56
15. S&A AUTOMOTIVE INC	MAINTENANCE 2016 FORD	466.14
	2016 FORD TIRES	934.00
	TOTAL	1,400.14
16. SHELL FLEET PLUS	DIESEL & GASOLINE	286.00
17. VAN BUREN COUNTY	DUES	100.00
	FUNERAL RAMP	500.00
	TOTAL	600.00
TOTAL - ALL VENDORS		7,342.00

GL NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	02/29/2024	02/29/2024	02/29/2024	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE		
Fund 206 - FIRE FUND										
Revenues										
Dept 000										
206-000-401.000	HARTFORD TOWNSHIP	157,305.85	100,108.33				0.00		57,197.52	63.64
206-000-402.000	HARTFORD CITY	128,704.78	84,716.50			10,589.57			43,988.28	65.82
206-000-411.000	HARTFORD TWP MILLAGE	65,529.00	3,848.12				0.00		61,680.88	5.87
206-000-412.000	HARTFORD CITY MILLAGE	46,000.00	23,995.93			16,715.94			22,004.07	52.17
206-000-420.000	BANGOR TWP COST RECOVERY	4,142.47	4,002.75				0.00		139.72	96.63
206-000-421.000	COST RECOVERY	6,743.10	1,110.00				0.00		5,633.10	16.46
206-000-422.000	FIRE REPORTS/ FOIA	46.66	20.00				0.00		26.66	42.86
206-000-539.000	GRANTS	2,500.00	1,400.00				0.00		1,100.00	56.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	5,600.00				0.00		4,000.00	58.33
206-000-584.000	VBEMS	12,198.33	8,400.00				0.00		3,798.33	68.86
206-000-665.000	INTEREST	6,000.00	3,510.95				0.00		2,489.05	58.52
Total Dept 000		438,770.19	236,712.58			27,305.51			202,057.61	53.95
TOTAL REVENUES										
		438,770.19	236,712.58			27,305.51			202,057.61	53.95
Expenditures										
Dept 336 - FIRE OPERATING										
206-336-702.000	BOARD SALARY	4,200.00	1,680.00			240.00			2,520.00	40.00
206-336-704.000	CHIEF SALARY	56,141.00	32,748.94			2,339.21			23,392.06	58.33
206-336-710.000	FIREFIGHTER/ MFR	55,000.00	35,672.40			5,138.38			19,327.60	64.86
206-336-712.000	SHIFT COVERAGE	14,400.00	7,590.00			1,155.00			6,810.00	52.71
206-336-714.000	SUPPORT STAFF	80.00	80.00				0.00		100.00	100.00
206-336-720.000	PAYROLL TAXES	14,000.00	6,979.24			678.74			7,020.76	49.85
206-336-724.000	RETIREMENT	4,000.00	1,824.58			140.35			2,175.42	45.61
206-336-730.000	GASOLINE & DIESEL	9,400.00	3,351.44				0.00		6,048.56	35.65
206-336-731.000	VEHICLE MAINTENANCE	9,500.00	6,061.06			1,425.72			3,438.94	63.80
206-336-733.000	EQUIPMENT MAINTENANCE	12,900.00	3,968.04			1,376.26			8,931.96	30.76
206-336-740.000	OPERATING SUPPLIES	350.00	56.00				0.00		294.00	16.00
206-336-741.000	MEDICAL SUPPLIES	2,500.00	497.06			21.18			2,002.94	19.88
206-336-742.000	ANNUAL TESTING	8,150.00	2,413.10				0.00		5,736.90	29.61
206-336-751.000	PHONES	6,615.20	3,836.20			(42.00)			2,779.00	57.99
206-336-753.000	UTILITIES	10,000.00	4,613.21			835.26			5,386.79	46.13
206-336-763.000	BUILDING MAINTENANCE	36,550.00	27,133.84			78.09			9,416.16	74.24
206-336-767.000	DUES/ SUBSCRIPTIONS	4,125.00	2,897.34				0.00		1,227.66	70.24
206-336-781.000	TURN OUT GEAR/ UNIFORMS	16,000.00	13,414.21				0.00		2,585.79	83.84
206-336-785.000	EDUCATION/ TRAINING	8,700.00	5,145.81				0.00		3,554.19	59.15
206-336-796.000	PHYSICALS	8,300.00	7,656.25				0.00		643.75	92.24
206-336-799.000	OFFICE/ COMPUTER	5,910.00	2,979.62				0.00		2,930.38	50.42
206-336-801.000	PROFESSIONAL SERVICES	20,000.00	16,095.00			600.00			3,905.00	80.48
206-336-810.000	GRANT MATCH	2,500.00	0.00				0.00		2,500.00	0.00
206-336-815.000	GENERAL INSURANCE	28,000.00	21,457.97			(16.00)			6,542.03	76.64
Total Dept 336 - FIRE OPERATING		337,321.20	208,151.31			13,970.19			129,169.89	61.71
TOTAL EXPENDITURES										
		337,321.20	208,151.31			13,970.19			129,169.89	61.71
Fund 206 - FIRE FUND:										
TOTAL REVENUES										
		438,770.19	236,712.58			27,305.51			202,057.61	53.95
TOTAL EXPENDITURES										
		337,321.20	208,151.31			13,970.19			129,169.89	61.71

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
1/1/2024	Medical-311	1810&1802	8	125.5	2024-4
1/1/2024	Medical-311	1802	3	45	2024-6
1/3/2024	Medical-311	1802	2	34	2024-8
1/4/2024	LIFT ASSIST	1810	4	59.25	2024-10
1/8/2024	Cancelled-611	1810	2	0	2024-19
1/9/2024	Medical-321	1810	4	32	2024-22
1/9/2024	Medical-311	1810	5	82.5	2024-23
1/9/2024	Good Intent	1802&1871	5	77	2024-24
1/10/2024	Cancelled-611	1802	2	31.75	2024-25
1/12/2024	Medical-321	1810	6	81.5	2024-30
1/12/2024	Power Line-444	1802	5	78	2024-31
1/14/2024	Medical-321	1802&1810	3	50.5	2024-37
1/14/2024	Struture Fire-111	1802&1871&1841	6	147	2024-38
1/14/2024	Medical-311	1802&1810	4	33.5	2024-40
1/14/2024	Traffic	1802&1869	5	82.5	2024-42
1/15/2024	Medical-311	1810	4	63.75	2024-48
1/16/2024	Elecator Call	1802	3	24.75	2024-51
1/16/2024	Medical Call-321	1810	3	24.75	2024-52
1/17/2024	Elelvator Call	1801	2	0	2024-53
1/17/2024	Medical Call-311	1810	2	0	2024-54
1/18/2024	Medical Call-311	1810	3	24.75	2024-59
1/23/2024	LIFT ASSIST-554	1802	1	17.5	2024-65
1/23/2024	Medical Call-311	1802/1810	3	25.25	2024-66
1/23/2024	Good Intent	1802	3	25.25	2024-67
1/25/2024	Medical Call-311	1802/1810	3	48.25	2024-69
1/26/2024	Medical Call-311	1802/1810	3	50.5	2024-71
1/27/2024	Medical Call-321	1810	1	16.5	2024-73
1/28/2024	LIFT ASSIST-554	1810	2	33	2024-75
1/29/2024	Cancelled-611	1802	3	23.63	2024-78

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
1/1/2024	Medical-311	1810	3	50.5	2024-1
1/1/2024	Medical-321	1810	4	66	2024-2
1/1/2024	Cancelled-611	1810	3	50.5	2024-3
1/1/2024	Cancelled-611	1802	2	62.75	2024-5
1/2/2024	Medical-311	1810	5	60.5	2024-7
1/4/2024	CO Alarm-746	1802	3	48.25	2024-9
1/5/2024	Medical-311	1810	2	16.5	2024-11
1/6/2024	Medical-311	1810/1802	4	66	2024-12
1/6/2024	Medical-311	1810/1802	4	61.5	2024-13
1/6/2024	Medical-311	1810-1802	4	66	2024-14
1/7/2024	Cancelled-611	1802	1	8.75	2024-15
1/8/2024	Lift Assist-554	1802	1	17.5	2024-17
1/8/2024	Medical-311	1810	2	0	2024-18
1/9/2024	Medical-311	1810	4	30.75	2024-21
1/11/2024	Medical-311	1802	3	45	2024-26
1/11/2024	Lift Assist-554	1802&1810	5	75.75	2024-27
1/11/2024	Medical-311	1810	4	59.25	2024-28
1/13/2024	Cancelled-611	1802	6	94.5	2024-33
1/13/2024	Medical-321	1810	3	50.5	2024-35
1/14/2024	Medical-311	1802	1	17.5	2024-36
1/14/2024	Medical-311	1810	4	67	2024-39
1/14/2024	Medical-311	1810	5	41.25	2024-43
1/14/2024	Medical-321	1810	5	41.25	2024-44
1/14/2024	Power Line-444	1802&1871	5	77	2024-45
1/15/2024	Medical-311	1802&1810	4	65	2024-46
1/16/2024	Medical-311	1802	3	24.75	2024-50
1/17/2024	Medical-311	1802&1810	2	34	2024-55
1/17/2024	Cancelled-611	1802	2	34	2024-56
1/18/2024	Medical-311	1802	2	31.75	2024-57
1/19/2024	Medical-311	1802	3	50.5	2024-61
1/21/2024	Medical-311	1810	5	76	2024-62
1/22/2024	Medical-311	1810	3	16.5	2024-63
1/22/2024	Medical-311	1810	3	16.5	2024-64
1/25/2024	Medical-311	1801	1	0	2024-68
1/26/2024	Medical-311	1810	2	16.5	2024-70
1/27/2024	Cancelled-611	1810	3	49.5	2024-74
1/28/2024	Medical Assist-311	1810	2	32	2024-76
1/29/2024	Lift Assist-554	1802&1810	2	34	2024-77
1/29/2024	Medical Assist-311	1802&1810	4	63.75	2024-79
1/29/2024	Medical Assist-311	1810	1	14.25	2024-80
1/31/2024	Lift Assist-554	1810	2	33	2024-82

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
1/7/2024	Water-342	1871	6	148.5	2024-16
1/12/2024	Cancelled-611	1802&1810	3	48.25	2024-29
1/27/2024	Medical Call-311	1810	3	36.75	2024-72

I-94 & Red Arrow Hwy or

Cost Recovery	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#
1/9/2024	I-94	PI- No Injuries	1871&1801	4	33	2024-20
1/13/2024	I-94	PI- Canceled En Route	1802	3	50.5	2024-32
1/13/2024	I-94	PI- Canceled En Route	1802&1871	7	113.25	2024-34
1/14/2024	I-94	PI- Canceled En Route	1802	7	56.75	2024-41
1/15/2024	I-94	PI- No Injuries	1871&1801	4	49.5	2024-47
1/15/2024	I-94	PI- No Injuries	1802	6	91.25	2024-49
1/19/2024	I-94	PI- No Injuries	1802	5	78	2024-60

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Area
1/18/2024	Structure Fire-111	1802&1831	3	132	2024-58	Lawrence TWP
1/31/2024	Structure Fire-111	1802&1831	5	57.25	2024-81	Lawrence TWP

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: February 12th 2024
Submitted By: Ron Sefcik- Fire Board Chairman
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Approval of March Meeting Date Change

RECOMMENDED ACTION:

Due to a conflict with another meeting previously scheduled at the same time as our meeting, we need to change the March 11th 2024 Fire Board Meeting to March 12th 2024 at 7:00pm at the Hartford Township Hall.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: February 12th 2024
Submitted By: Ron Sefcik- Fire Board Chairman
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Set Date/Time/Venue for Joint Meeting

RECOMMENDED ACTION:

Need to set the Date/Time/Venue for the Annual Joint Meeting with the City/Township and Fire Board.

HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: February 12th 2024
Submitted By: Peter Stanslawski
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Approval of 2023/2024 Budget Adjustment # 1

RECOMMENDED ACTION:

Peter, Rob, & Kevin met this week to go over the first round of recommended budget adjustments. Peter has submitted the recommended budget adjustments for approval.

HARTFORD FIRE DEPTMENT
JOURNAL ENTRY
JE: 77

Post Date: 02/07/2024
Entry Date: 02/07/2024
Description: BUDGET ADJUSTMENT #1

Entered By: BSA
Journal: BA

GL #	Description	Increase/ (Decrease)
206-000-411.000	HARTFORD TWP MILLAGE	65,529.00
206-000-412.000	HARTFORD CITY MILLAGE	46,000.00
206-000-584.000	VBEMS	10,000.00
206-000-665.000	INTEREST	6,000.00
206-336-714.000	SUPPORT STAFF	(8,920.00)
206-336-763.000	BUILDING MAINTENANCE	25,000.00
206-336-801.000	PROFESSIONAL SERVICES	10,000.00
	Revenue Change:	127,529.00
	Expenditure Change:	26,080.00
	Budgeted Change To Fund Balance:	101,449.00

APPROVED BY: _____

APPROVED
2-12-2024

Fire Chiefs Report

February 2024

INFORMATION:

1. Meetings Attended:

- Township
- City
- VBC Medical Control

2. Annual service completed on hydraulic tools.

3. Annual service completed on station generator.

4. Attended a recruitment and retention training at the TECH center.

5. Some of us will be attending a Construction & Response training class for Electric Vehicles at the end of the month, at Bangor FD. Class Sponsored by the VBC FF Training committee.

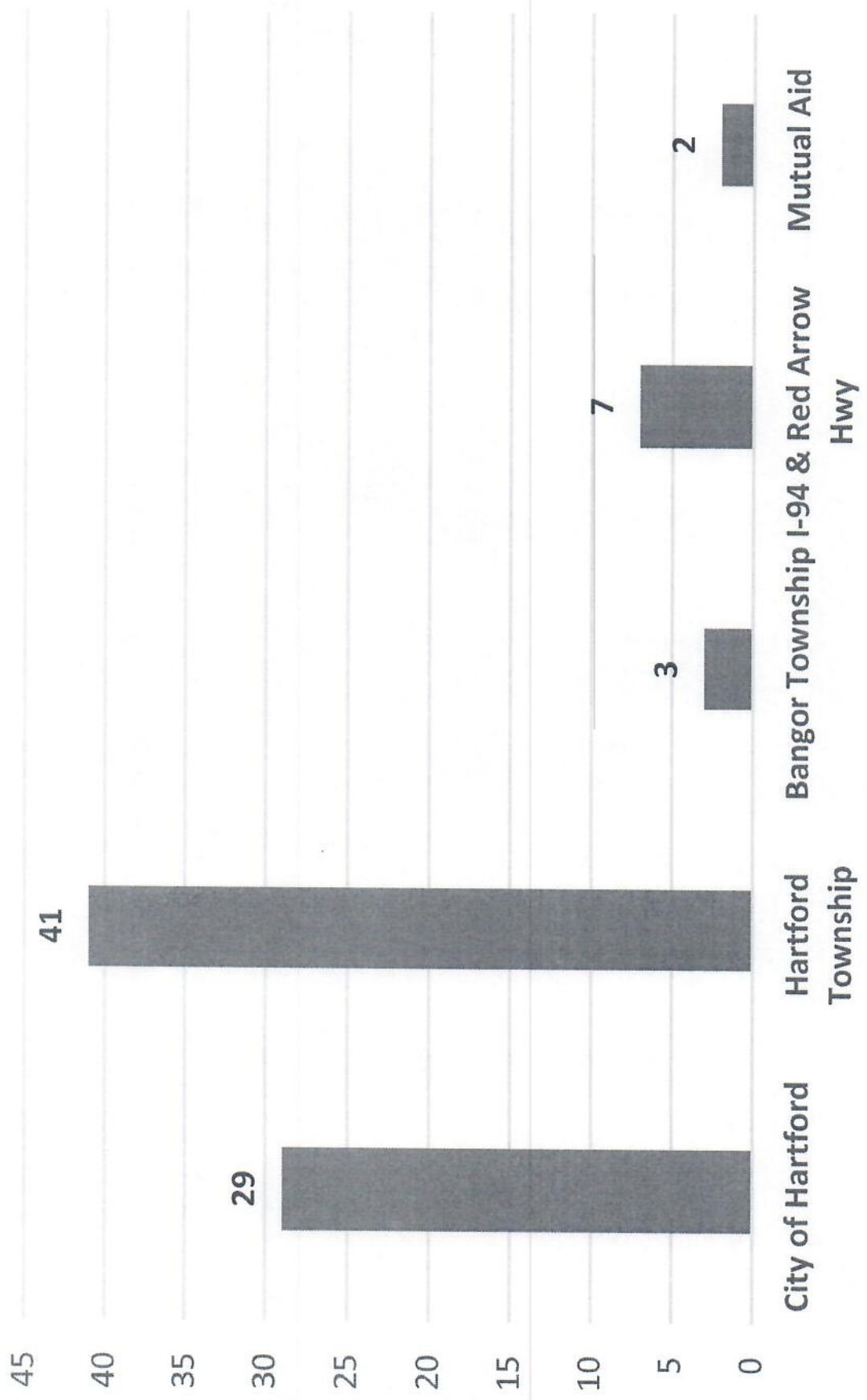
6. Worked on the Mileage renewal with Ron and Kevin

7. 501C3 is completed, we received the new Tax ID number in the mail.

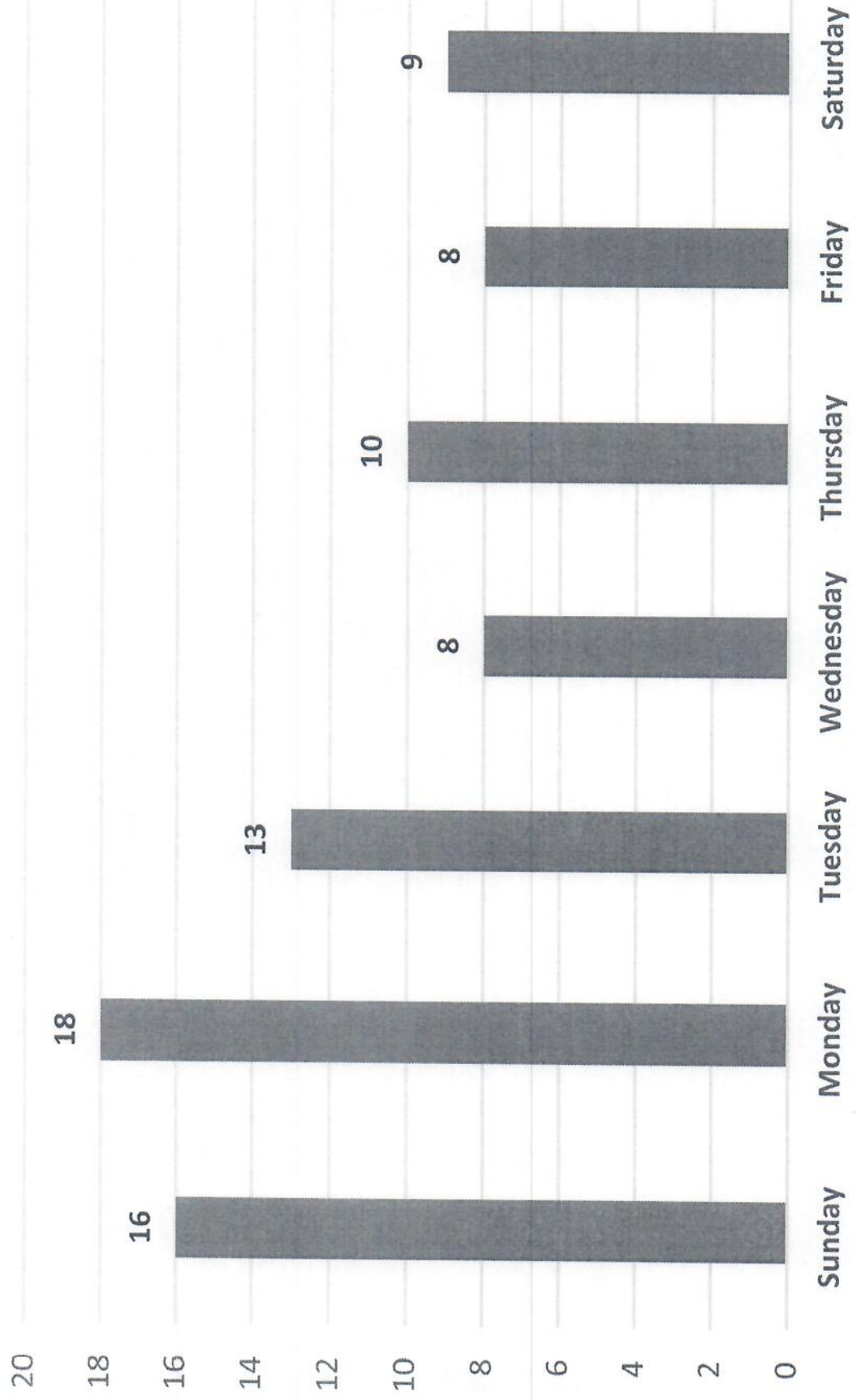
Sincerely,

Robbie Harting – Fire Chief

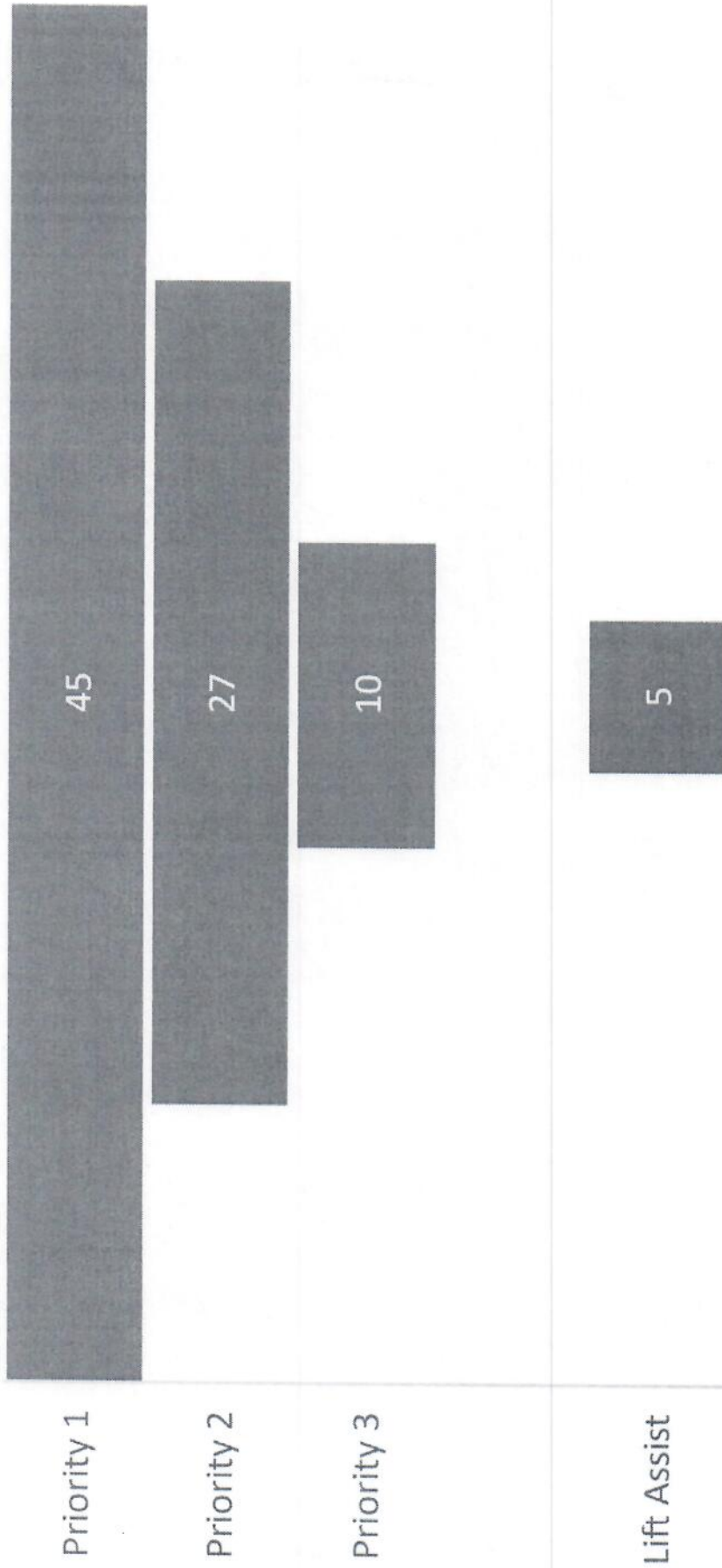
Hartford Fire Department January 2024 Calls Breakdown Per Zone



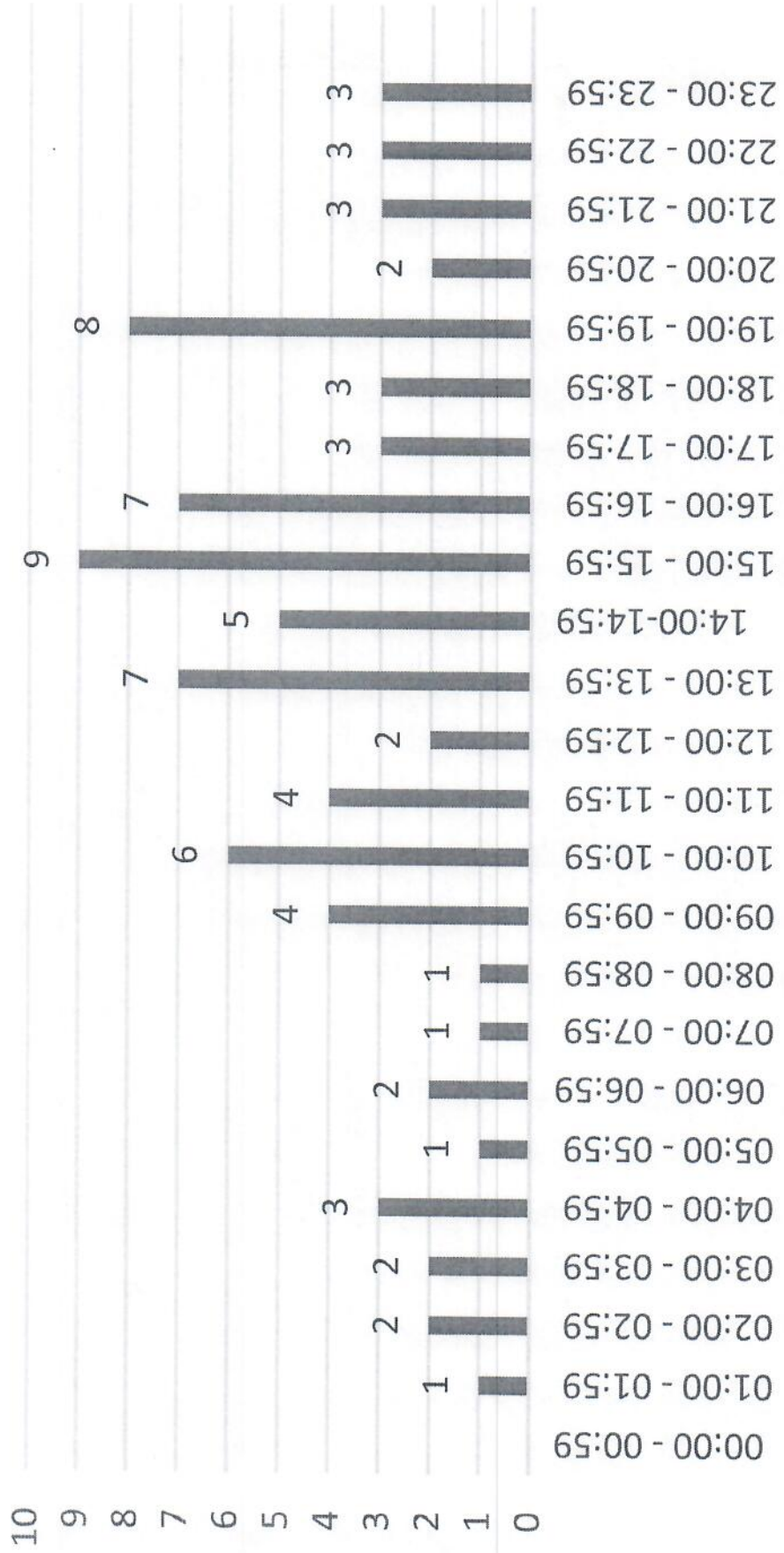
Calls by Day of Week January 2024



Breakdown of Priority Calls January 2024



Call Breakdown by Hour January 2024



January 2024 Calls

Personal	# of Calls	% of Calls
Rob Harting	16	20%
Kevin McGrew	71	87%
Brandon Bodary	29	35%
Steven Fry	26	32%
Scott Weberg	36	44%
Scott Eastman	3	4%
Brandi Harting	15	18%
Ian Sharpe	30	37%
Khelun Roberts	13	16%
Lisa Flemming	3	4%
Cole Hunt	2	3%
Steve Lowe	30	37%
Noah Emerick	16	20%
Total Calls	82	

Assistant Chief Report

February

Information

1. **Applied for TC Energy Grant for \$10,000 Ice Rescue Program Startup**
2. **Attended Attributes of Leading Class**
3. **Annual Fit Testing Completed**
4. **SCBA Bottles Hydro Tested**
5. **Smoke Alarm Installs**

Meetings Attended: VBC Chiefs Meeting

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief