

**Hartford Fire Board Meeting
February 10th, 2026
January Business**

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Hartford Fire Board

Agenda

Tuesday, February 10th, 2026, 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Chad Hunt, Eric Germinder, Carlos Ledesma, Ron Sefcik
- III. Guests:
- IV. Public Comment: Limited to three minutes per person
- V. Additions or Deletions to the agenda
- VI. **Approval of the Agenda as Presented.** Motion by _____ Second by _____ to approve agenda as presented. Motion _____ Yeas: ___ Nays: _____.
- VII. **Approval of previous meeting minutes from January 13th, 2026:** Motion by _____ Second _____ to approve previous meeting minutes as presented. Motion _____ Yeas: ___ Nays: _____
- VIII. Review: **Review Revenue & Expenditure Report & Invoice Register**
- IX. **Approval of January Treasurer's report:** Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____ Yeas: _____ Nays: _____

- a. **Accounts Payable:** Amount \$42,135.58 Motion by _____ Second _____ by
roll call vote Motion _____ Yeas: _____ Nays: _____
- X. **Review January 2026 Incident Summary and Breakdown of Fire Calls per zone.**
- XI. **Review Cost Recovery USA 1/25/2026-2/24/2026 Payment Reconciliation Report**
- XII. **Unfinished Business:**
- XIII. **New Business:**
 - 1. **Discuss and Consider Quotes for an Enclosed Trailer for Ice Rescue Equipment with the Hartford Fire Fighters Association contributing \$2000.00**
Motion by _____ Seconded by _____ to approve/deny quote from _____, and for the fire board to contribute \$ _____ towards the purchase a Enclosed Trailer.

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 January 13th, 2026

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

Absent: Jerry Birmele

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

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

Public comment opened at 7:00 NO public comment.

Public comment closed at 7:00

The proposed agenda for the Fire Board meeting of January 13th, 2025, 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 December 9th, 2025 Fire Board meeting were presented.

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

Yeas: 4 Nays:0 **Approved**

Review of Revenue & Expenditure Report

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

Yeas:4 Nays:0 **Approved**

Bills were presented for approval in the amount of \$39,825.04 Motion by Hunt; seconded by Ledesma to pay bills in the amount of \$39,825.04

Motion approved upon roll call vote of members present.

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

Absent: Birmele

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

Unfinished Business: none

New Business:

1. Budget Adjustment # 1 was presented, Motion by Sefcik; Seconded by Germinder to approve 25/26 Budget Adjustment # 1 as presented.

Yeas: 4 Nays: 0 **APPROVED**

2. Discussion on the sale price of 1841 was held, and members agreed to authorize the lowering of the asking price to \$300,000.

3. A request was made by the Hartford Firefighters Association to contribute money for the annual Holiday Dinner. Motion by Hunt; Seconded by Germinder to approve the request from the Firefighters Association in the amount not to exceed \$2,000.00, monies to come from the Donation Fund.

Yeas: 4 Nays: 0 **APPROVED**

4. Two Quotes were presented from local vendors for the purchase and installation of a snowplow on unit 1869. A third Quote that was not available for the packet was also presented. Motion by Germinder; Seconded by Sefcik to accept the Quote from Steensma Lawn & Power Equipment in the amount of \$8,646.20.

Yeas: 4 Nays: 0 **APPROVED**

Fire Chiefs Report:

- Pictures with Santa went well
- Working on 2026-27 Budget

1. Meetings Attended:

- Township
- City
- VBC Medical Control

2. Information

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Surf Internet Installed at Station
- Door System back online, updates made
- New Cadet On-boarded
- Year-End Reporting

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business:

Sefcik inquired about the department website and advised that it will probably not be in compliance with new updates, Asst. Chief McGrew advised that the website will go dark soon, as we will not continue with the company that purchased Genesis Web Design and are considering hosting a site ourselves.

Motion by Sefcik; Second by Ledesma to adjourn the meeting at 7:35p.m.

Yeas: 4 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING

Minutes of Fire Board Meeting February 10th, 2026

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

Absent: Jerry Birmele; Chad Hunt

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

Chairman Sefcik called the meeting to order at 7:11 p.m.

Public comment opened at 7:11 NO public comment.

Public comment closed at 7:11

The proposed agenda for the Fire Board meeting of February 10th, 2026, was presented and approved. Motion by Germinder Second by Ledesma to approve the agenda as presented.

Yeas: 3 Nays: 0 **Approved**

The proposed minutes of the January 13th, 2026 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 January Treasures report was presented: Motion by Ledesma; Seconded by Germinder to approve the Treasures report as presented.

Yeas:3 Nays:0 **Approved**

Bills were presented for approval in the amount of \$42,135.58 Motion by Germinder; seconded by Sefcik to pay bills in the amount of \$42,135.58

Motion approved upon roll call vote of members present.

Yeas: Sefcik, Ledesma, Germinder, Nays:0

Absent: Birmele,Hunt

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

Unfinished Business: none

New Business:

1. Quotes were presented for an Enclosed Trailer for Ice Rescue Equipment. Assistant Chief McGrew noted that the firefighter's association has \$2,000.00 to contribute in memory of the late Ed Gustafson. Motion by Germinder; Seconded by Sefcik to approve the quote presented from Walt Sicard of South Haven in the amount of \$4,125.00, with the board contributing **\$2,125.00** and the firefighters' association contributing the remaining \$2,000.00.

Yeas: 3 Nays: 0

APPROVED

Fire Chiefs Report:

- Annual Service completed on the station generator
- Quarterly air sample taken from the breathing air compressor
- Casey's gas station Grand Opening Thursday, February 12th at 10am. Firefighters Association to receive \$1,000.00 donation.

1. Meetings Attended:

- Township
- Budget Committee

2. Information

Respectfully Submitted

Robbie Harting- Fire Chief

Assistant Fire Chief Report:

- Snowplow Installed
- Ice Rescue Training
- Mini-Pumper Update: going for final inspection on Thursday, February 19th.

Respectfully Submitted

Kevin McGrew- Assistant Fire Chief

Other board Business: none

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

Yeas: 3 Nays:0 **Approved**

Respectfully Submitted

Gerald Birmele, Secretary

PERIOD ENDING: 02/28/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026	ACTIVITY FOR MONTH 02/28/26	AVAILABLE BALANCE	BDCST % USED
		NORM (ABNORM)		NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	

Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	HARTFORD TOWNSHIP	163,569.96	163,570.00	95,415.85	0.00	68,154.15	58.33
206-000-402.000	HARTFORD CITY	133,830.00	133,830.00	78,067.50	11,152.50	55,762.50	58.33
206-000-411.000	HARTFORD TWP MILLAGE	63,548.10	72,000.00	5,965.41	5,853.08	66,034.59	8.29
206-000-412.000	HARTFORD CITY MILLAGE	54,271.96	68,000.00	25,126.27	21,104.01	42,873.73	36.95
206-000-420.000	BANGOR TWP COST RECOVERY	5,317.05	5,000.00	3,591.17	680.95	1,408.83	71.82
206-000-421.000	COST RECOVERY	3,822.29	2,000.00	1,165.34	0.00	834.66	58.27
206-000-422.000	FIRE REPORTS/ FOIA	1,244.41	50.00	20.00	0.00	30.00	40.00
206-000-450.000	DONATIONS	74,182.28	9,600.00	500.00	0.00	9,100.00	100.00
206-000-539.000	GRANTS	0.00	4,627.00	4,627.00	0.00	0.00	0.00
206-000-582.000	TOWNSHIP GRANTS	9,600.00	0.00	0.00	0.00	0.00	0.00
206-000-584.000	VBEMS	13,820.00	11,000.00	8,940.00	0.00	2,060.00	81.27
206-000-660.000	CELL PHONE REIMBURSEMENT	0.00	650.00	0.00	0.00	650.00	0.00
206-000-665.000	INTEREST	28,214.11	19,000.00	14,413.84	0.00	4,586.16	75.86
206-000-673.000	SALE OF FIXED ASSETS	0.00	3,360.00	3,459.20	0.00	0.80	99.98
206-000-686.000	FUND BALANCE TRANSFER IN	0.00	32,650.00	0.00	0.00	32,650.00	0.00
206-000-696.000	BOND OR INSURANCE RECOVERIES	6,632.00	250,000.00	250,000.00	0.00	0.00	100.00
Total Dept 000		558,852.16	775,337.00	491,191.58	38,792.54	284,145.42	63.35

TOTAL REVENUES		558,852.16	775,337.00	491,191.58	38,792.54	284,145.42	63.35
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Expenditures							
Dept 336 - FIRE OPERATING							
206-336-702.000	BOARD SALARY	3,780.00	4,200.00	2,280.00	0.00	1,920.00	54.29
206-336-704.000	CHIEF SALARY	58,950.00	61,050.00	35,612.50	0.00	25,437.50	58.33
206-336-705.000	ASST CHIEF SALARY	24,000.00	32,000.00	18,662.00	0.00	13,338.00	58.32
206-336-710.000	FIREFIGHTER/ MFR	49,917.52	52,000.00	28,208.46	0.00	23,791.54	54.25
206-336-712.000	SHIFT COVERAGE	13,360.65	14,400.00	7,223.10	0.00	7,174.90	50.17
206-336-720.000	PAYROLL TAXES	11,475.62	12,800.00	7,037.09	0.00	4,962.91	58.64
206-336-721.000	HEALTH INSURANCE	0.00	18,000.00	10,679.69	643.23	7,320.31	59.33
206-336-724.000	RETIREMENT	3,558.14	3,800.00	1,831.56	0.00	1,968.44	48.20
206-336-730.000	GASOLINE & DIESEL	6,420.27	8,500.00	2,979.78	272.61	5,520.22	35.06
206-336-731.000	VEHICLE MAINTENANCE	79,480.23	10,000.00	8,811.81	0.00	1,188.19	88.12
206-336-733.000	EQUIPMENT MAINTENANCE	44,157.27	9,000.00	11,303.43	0.00	(2,303.43)	125.59
206-336-740.000	OPERATING SUPPLIES	352.51	500.00	7.95	0.00	492.04	1.59
206-336-741.000	MEDICAL SUPPLIES	3,690.07	2,500.00	837.67	628.02	1,662.33	33.51
206-336-742.000	ANNUAL TESTING	7,151.77	9,000.00	3,301.30	180.00	5,898.70	34.46
206-336-746.000	FIRE FIGHTER TOOLS & EQUIPMENT	0.00	466,500.00	426,207.19	0.00	40,292.81	91.36
206-336-751.000	PHONES	6,534.37	6,600.00	4,840.43	479.54	2,559.57	61.22
206-336-753.000	UTILITIES	8,965.79	9,500.00	4,791.10	588.72	4,708.90	50.43
206-336-763.000	BUILDING MAINTENANCE	19,748.80	9,500.00	3,229.27	69.54	6,270.73	33.99
206-336-767.000	DUES/ SUBSCRIPTIONS	4,336.28	6,200.00	3,244.42	0.00	2,955.58	52.33
206-336-781.000	TURN OUT GEAR/ UNIFORMS	15,359.75	15,000.00	15,083.23	900.00	(83.23)	100.55
206-336-785.000	EDUCATION/ TRAINING	7,604.42	8,500.00	6,106.83	75.00	2,393.17	71.85
206-336-796.000	PHYSICALS	6,503.52	10,000.00	558.00	0.00	9,442.00	5.58
206-336-799.000	OFFICE/ COMPUTER	3,618.06	4,500.00	1,403.95	331.52	3,096.05	31.20
206-336-801.000	PROFESSIONAL SERVICES	12,760.00	16,500.00	16,085.00	675.00	415.00	97.48
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	23,442.15	1,303.00	9,557.85	71.04
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	974,850.00	642,769.92	6,166.18	332,080.08	65.94

REVENUE AND EXPENDITURE REPORT FOR HARTFORD FIRE DEPARTMENT

GL NUMBER	DESCRIPTION	PERIOD ENDING 02/28/2026	END BALANCE 06/30/2025 NORM (ABNORM)	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	BUDGET USED
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Fund 206 - FIRE FUND
 Expenditures

TOTAL EXPENDITURES		418,473.50	974,850.00	642,769.92	6,166.18	332,080.08	65.94
Fund 206 - FIRE FUND:							
TOTAL REVENUES		558,052.16	775,337.00	491,191.58	38,792.54	284,145.42	63.35
TOTAL EXPENDITURES		418,473.50	974,850.00	642,769.92	6,166.18	332,080.08	65.94
NET OF REVENUES & EXPENDITURES		139,578.66	(199,513.00)	(151,578.34)	32,626.36	(47,934.66)	75.97
BEG. FUND BALANCE		609,098.12	748,676.78	748,676.78			
END FUND BALANCE		748,676.78	549,163.78	597,098.44			

INVOICE APPROVAL BY INVOICE REPORT FOR HARTFORD FIRE
 EXP CHECK RUN DATES 01/13/2026 - 02/10/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Name	Description	Amount
1. AT&T MOBILITY		
	CELL PHONES	479.54
	CELL PHONES	529.09
	TOTAL	<u>1,008.63</u>
2. BANGOR COMMUNITY FIRE DEPARTMENT	TRAINING	
3. CONSUMERS ENERGY		75.00
4. EPS SECURITY	NATURAL GAS	458.72
5. FIRST NATIONAL BANK OMAHA	SECURITY SERVICES	130.00
6. HEALTH EQUITY	MAINTENANCE TRAINING SUPPLIES	1,949.08
7. LIBERTY MUTUAL INSURANCE	HEALTH INSURANCE	8,750.00
	WORKER COMP INSURANCE	76.00
	WORKER COMP INSURANCE	1,227.00
	TOTAL	<u>1,303.00</u>
8. MOONDANCE HALL CORP	APPRECIATION MEETING	1,961.05
9. NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	180.00
10. PETER STANISLAWSKI	FINANCE SERVICES	675.00
11. PRIORITY HEALTH	HEALTH INSURANCE	643.23
12. SHELL FLEET PLUS	DIESEL & GASOLINE	272.61
13. STEENSMA LAWN POWER	SNOW PLOW	8,646.20
	SNOW PLOW	342.67
	TOTAL	<u>8,988.87</u>
14. SURF INTERNET	INTERNET	145.00
TOTAL - ALL VENDORS		<u>26,540.19</u>

HARTFORD FIRE

CASH BALANCES

FEB 10, 2026

General Checking	\$	54,142.58
Operating Account	\$	225,255.71
Millage Account	\$	293,088.03
Maintenance Account	\$	14,834.32
Donation Account	\$	38,174.31

All Cash Accounts

\$ 625,494.95

02/06/2026

CHECK REGISTER FOR HARTFORD FIRE DEPTMENT

CHECK DATE FROM 01/14/2026 - 02/10/2026

Check Date	Check	Vendor Name	Description	Amount
Bank HNB CHECKING ACCOUNT				
01/14/2026	15176	HEALTH EQUITY	HEALTH INSURANCE	8,750.00
01/15/2026	DD775(A)	HARTING, ROBBIE	PAYROLL	1,927.57
01/15/2026	DD776(A)	MC GREW, KEVIN	PAYROLL	1,272.46
01/28/2026	425(E)	STEENSMA LAWN POWER	SNOW PLOW	342.67
01/28/2026	426(E)	STEENSMA LAWN POWER	SNOW PLOW	8,646.20
01/28/2026	15177	MOONDANCE HALL CORP	APPRECIATION MEETING	1,961.05
01/29/2026	DD779(A)	BODARY, BRANDON	PAYROLL	1,248.31
01/29/2026	DD780(A)	EASTMAN, SCOTT	PAYROLL	54.03
01/29/2026	DD781(A)	FISHER, ISABELLA	PAYROLL	4.97
01/29/2026	DD782(A)	FRY, STEVEN	PAYROLL	45.98
01/29/2026	DD783(A)	GERMINDER, ERIC	PAYROLL	52.86
01/29/2026	DD784(A)	HARTING, BRANDI	PAYROLL	77.23
01/29/2026	DD785(A)	HUNT, CHAD	PAYROLL	51.86
01/29/2026	DD786(A)	LEDESMA, CARLOS	PAYROLL	52.86
01/29/2026	DD787(A)	LOWE, STEVEN	PAYROLL	121.85
01/29/2026	DD788(A)	MC GREW, KEVIN	PAYROLL	1,552.63
01/29/2026	DD789(A)	ROBERTS, KHELUN	PAYROLL	788.27
01/29/2026	DD790(A)	SEFCIK, RONALD	PAYROLL	52.86
01/29/2026	DD791(A)	SHARPE, IAN	PAYROLL	337.08
01/29/2026	DD792(A)	TEITSMA, NATHAN	PAYROLL	196.17
01/29/2026	STUB77(A)	FLEMMING, LISA	PAYROLL	0.00
01/29/2026	STUB78(A)	WEBERG, SCOTT	PAYROLL	0.00
01/30/2026	EFT158(E)	ASSN DUES TO MEMBERSHIP	PAYROLL	419.27
01/30/2026	EFT159(E)	CITY OF HARTFORD	PAYROLL	305.25
01/30/2026	EFT160(E)	INTERNAL REVENUE SERVICE	PAYROLL	4,265.29
01/31/2026	427(E)	AT&T MOBILITY	CELL PHONES	529.09
01/31/2026	428(E)	SURF INTERNET	INTERNET	145.00
01/31/2026	DD777(A)	HARTING, ROBBIE	PAYROLL	1,922.49
01/31/2026	DD778(A)	MC GREW, KEVIN	PAYROLL	846.10
02/10/2026	429(E)	AT&T MOBILITY	CELL PHONES	479.54
02/10/2026	430(E)	CONSUMERS ENERGY	NATURAL GAS	458.72
02/10/2026	431(E)	EPS SECURITY	SECURITY SERVICES	130.00
02/10/2026	432(E)	FIRST NATIONAL BANK OMAHA	MAINTENANCE TRAINING SUPPLIES	1,949.08
02/10/2026	433(E)	NORTH BREATHING AIR LLC	ANNUAL MAINTENANCE	180.00
02/10/2026	434(E)	PRIORITY HEALTH	HEALTH INSURANCE	643.23
02/10/2026	435(E)	SHELL FLEET PLUS	DIESEL & GASOLINE	272.61
02/10/2026	436(A)	BANGOR COMMUNITY FIRE DEPARTMENT	TRAINING	75.00
02/10/2026	437(A)	LIBERTY MUTUAL INSURANCE	WORKER COMP INSURANCE	1,303.00
02/10/2026	438(A)	PETER STANISLAWSKI	FINANCE SERVICES	675.00
Total of 39 Checks:				42,135.58
Less 0 Void Checks:				0.00
Total of 39 Disbursements:				42,135.58



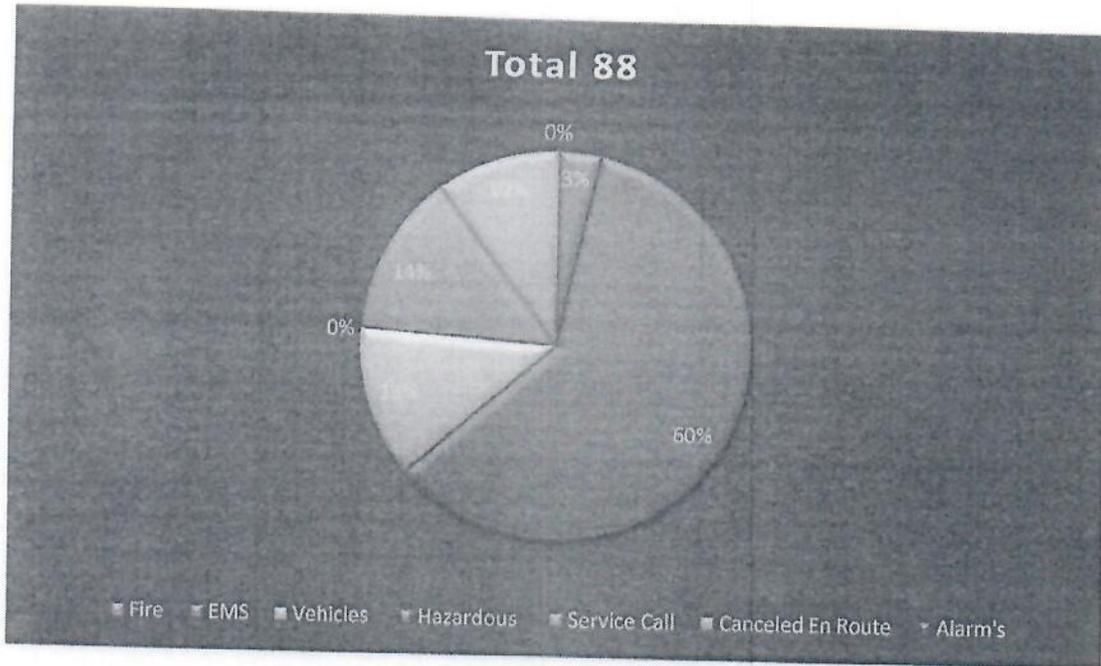
Hartford Fire Department

150 W Main St
Hartford CT 06102
(860) 521-4707



Asst. Chief Kevin McGrew

January 2026 Incident Summary



City- 35	Township- 31	Other-22
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Incident Type	Count
Fire Related Incidents	3
EMS Related Incidents	53
Motor Vehicle Related Incidents	11
Hazardous Incidents	0
Service Calls	12
Cancelled En Route	9
Alarm Activations	0
Total	88

January Monthly Call Totals Prior Years

12		
2023 - 61	2024 - 82	2025-64



Hartford Fire Department

436 East Main St
Hartford, CT 06107
(860) 265-6271-4707

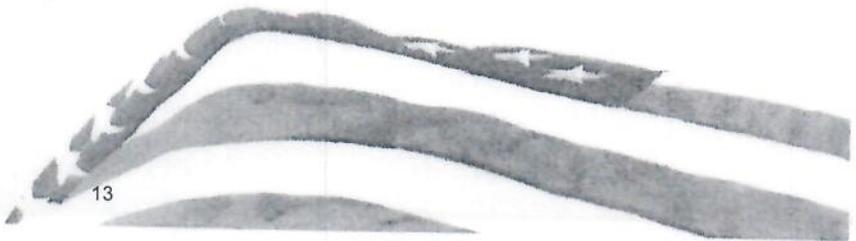


Asst. Chief Kevin McGrew

January 2026

Payroll Breakdown Calls for Service

Area	Total Calls	Payroll
City of Hartford	35	\$1,235.92
Township of Hartford	31	\$1,246.22
Bangor Township	2	\$80.35
I-94 & Red Arrow Hwy	16	\$1,153.71
Mutual Aid	4	\$227.75
Total		\$3,943.95
Average Cost Per Call		\$44.82
Training	22 hours	\$355.25
Truck Inspections	14 hours	\$255.40
Shift Coverage	79 Shifts	\$1,185.00





Hartford Fire Department

436 East Main St
Hartford, MI 49057
Tel: 521-4100



Asst. Chief Kevin McGrew

January 2026

88 Calls for Service

Personal Name	Total Calls	%
Bodary, Brandon	60	68%
Eastman, Scott	12	14%
Fry, Steven	5	6%
Fisher, Izzy	3	3%
Harting, Brandi	2	2%
Flemming, Lisa	5	6%
McGrew, Kevin	82	93%
Harting, Robbie	28	32%
Lowe, Steve	11	13%
Roberts, Khelun	39	44%
Sharpe, Ian	20	23%
Teitsma, Nate	20	23%



HARTFORD FIRE BOARD

FIRE BOARD AGENDA REPORT

Meeting Date: February 10th 2026
Submitted By: Kevin McGrew- Asst. Fire Chief
Prepared By: Kevin McGrew- Asst. Fire Chief
Agenda Title: Purchase enclosed Trailer for Ice Rescue Equipment

RECOMMENDED ACTION:

Attached are quotes from Premier Custom Trailers out of Schoolcraft and Walt Sicard out of South Haven.

We would like to purchase an enclosed trailer for our Ice Rescue Equipment. This trailer would be used to store and transport all our Ice Rescue equipment and to provide a sheltered area for suit-up while on scene.

The Firefighters Association received \$2,000.00 in memorial donations in the name of the late Ed Gustafson and was instructed by the family to allocate the funds for a piece of equipment that could benefit the fire department. We would like to put these funds towards the purchase of the trailer, with the remaining funds coming from the Fire Department.

Premier:

Bravo 6x10 Enclosed Trailer- \$4,134.00**

United Trailers 6x10 Enclosed Trailer- \$6,338.00***

Walt Sicard:

Haul-About Bobcat 6x12 Enclosed Trailer-\$4,125.00****

** This trailer is marked down due to No Warranty, as the company that manufactures them recently went out of business

*** 3-year frame and workmanship warranty, this trailer would be ordered and built before taking possession.

**** 1-year warranty

PREMIER CUSTOM TRAILERS

Hero Trailers deliver first class towing at an affordable price. Every Hero Trailer is designed and constructed to give you years of safe, secure and hassle free towing. Quality features such as .030 aluminum exterior skin over 24" on center tube wall posts and Dexter EZ ride suspension make for easy, reliable towing. Hero Trailers are built better, tow better and will be worth more at trade in time.

Hero is Making a Difference.

We are very proud to announce that we have teamed with Tunnel To Towers and will donate \$50 for every HERO trailer retail sold from now until the end of this year.

STANDARD HERO SPECIFICATIONS

FRAME

- 3" TUBE STEEL FRAME
- SINGLE 2,990 LB AXLE
- 2" COUPLER
- SAFETY CHAINS
- SINGLE SPEED MANUAL JACK
- 24" O/C FLOOR CROSSMEMBERS
- 24" O/C ROOF CROSSMEMBERS
- 24" O/C TUBE-POST WALL SUPPORTS

INTERIOR

- 3/4" ENGINEERED FLOOR AND RAMP
- 3/8" ENGINEERED INTERIOR WALLS
- 12 VOLT DOME LIGHT
- 6'6" INTERIOR HEIGHT

EXTERIOR

- ABS FLOW THROUGH SIDEWALL VENTS
- 30" V-NOSE
- 16" STONE GUARD
- .030 ALUMINUM
- SCREWED ALUMINUM EXTERIOR
- ONE PIECE ALUMINUM ROOF
- 7-WAY PLUG
- LED CLEARANCE LIGHTS
- LED SLIM LINE BRAKE LIGHTS
- STEEL WHEELS W/ RADIAL TIRES
- 32" BAR LOCK SIDE DOOR
- LIGHT DUTY REAR RAMP DOOR

ADDITIONAL OPTIONS ON THIS TRAILER:

- REAR STABILIZER JACKS

Financing Available We Ship Anywhere in USA

New BRAVO HERO 6x10 ENCLOSED CARGO TRAILER for sale in Schoolcraft, MI

PREMIER CUSTOM TRAILERS
12394 U.S. 131
SCHOOLCRAFT, MI 49087
Just 5 Minutes South of Kalamazoo

TYPE: Trailer or
Truck Bed

CATEGORY: Cargo
/ Enclosed Trailer

STOCK: 50599

CONDITION: New

STATUS: Available

MANUFACTURER: Bravo
Trailers

MODEL: HERO

YEAR: 2026

**FLOOR
HEIGHT:** 6ft 6in

**FLOOR
LENGTH:** 10ft

**FLOOR
WIDTH:** 6ft

GVWR: 3,000 lbs

WEIGHT: 1,275
lbs

**PAYLOAD
CAPACITY:** 1,725
lbs

**AXLE
CAPACITY:** 3,000
lbs

COLOR: White

AXLES: 1

**PULL
TYPE:** Bumper

NOSE TYPE: V
Front

ROOF TYPE: Flat



Premier Custom Trailers

12394 US 131 N
Schoolcraft, MI 49087

Phone # **269-679-5554**

Fax # **269-679-4499**

www.PremierCustomTrailers.com

Estimate

16957

Date

2/9/2026

We Put the Custom in Customer Service!

Customer

Hartford fire department

Phone 2695472730

At Premier Custom Trailers our mission is to provide you with the best overall value in a trailer. This means, Quality, Selection, Price, and Service. We do this by doing the shopping for you and offering only the best manufacturers in the industry.

Thank You for reaching out to us, we appreciate an opportunity to do business with you!

		Terms	Rep	
Item	Description	Qty	Item Price	Total
8-United Quote	Year: 2026		5,999.00	5,999.00T
	Make: United			
	Model: UJ 6x10 3k GVWR			
	VIN: TBD			
Prep and Dest.	This charge includes: - Destination charges from the manufacturer to the selling dealer, Premier Custom Trailers. - Dealer Prep and Inspection including any of the following that apply. Torque lug nuts, wash exterior, removal of manufacturing dust/debris, full electrical check, lube bearing hubs, all necessary trailer assembly.		225.00	225.00T
CVR Fee	Computerized Vehicle Registration Fee		24.00	24.00T
Title Fee	Title Fee from State of Michigan		15.00	15.00
License Plates	Fee for license plates from State of Michigan. Plate fee for 0 - 2499 lbs curb weight \$75, 2500 lb to 9999 lb curb weight \$200. 10,000 lbs and above \$300. Lifetime plate with no renewal fee.		75.00	75.00
Estimates are good for up to 15 Days. A minimum 10% down payment is required for all orders, some custom orders may require up to 50%. All down payments are non refundable unless other arrangements are made.			Subtotal	\$6,338.00
			Sales Tax (6...	\$374.88
			Total	\$6,712.88



Kevin McGrew <hartfordasstfirechief@gmail.com>

6x10 United quote

jake@premiercustomtrailers.com <jake@premiercustomtrailers.com>
To: Kevin McGrew <hartfordasstfirechief@gmail.com>

Mon, Feb 9, 2026 at 11:08 AM

Height of the interior is 6ft 6inches

From tongue to rear is 14 foot 4 inches

Floor from back to the base where the v nose begins is 10ft

Width: 6ft

V nose - 24"

16" on center crossmembers

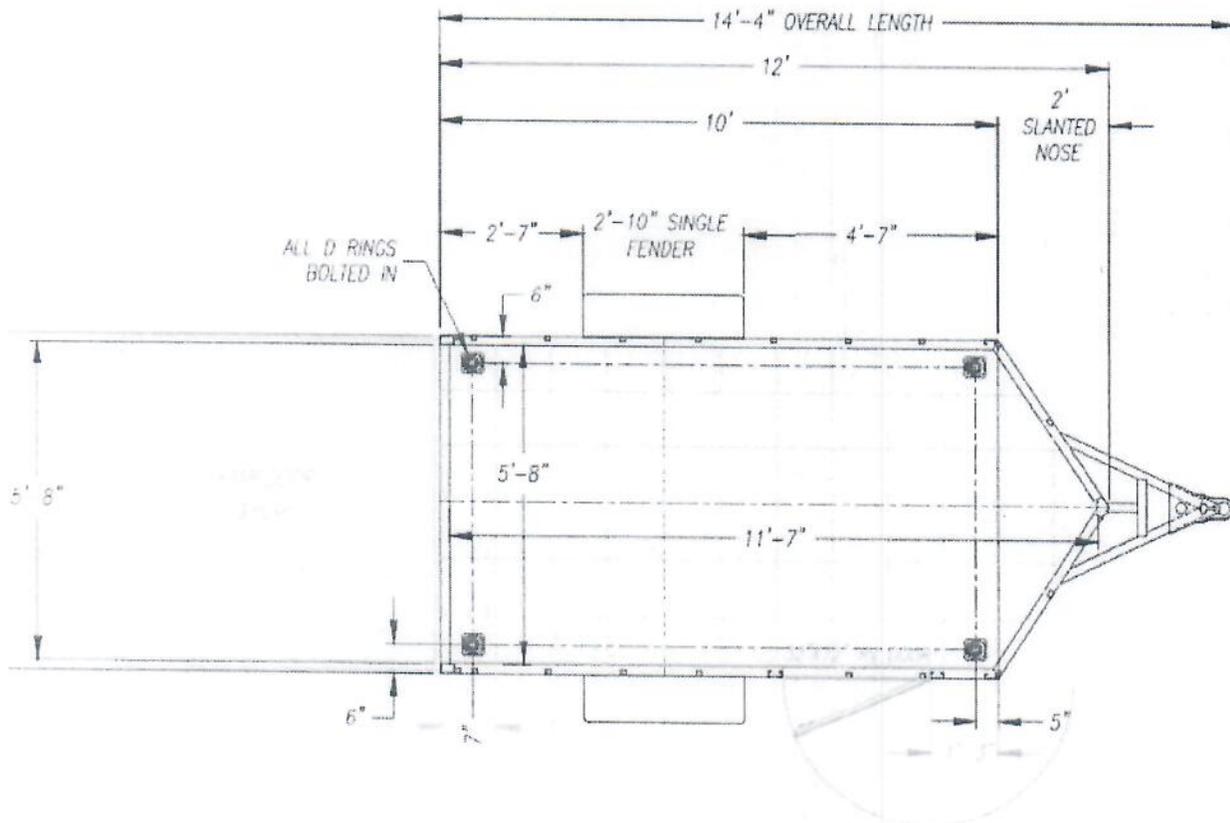
Axle capacity- 3000

Weight empty: 1,220

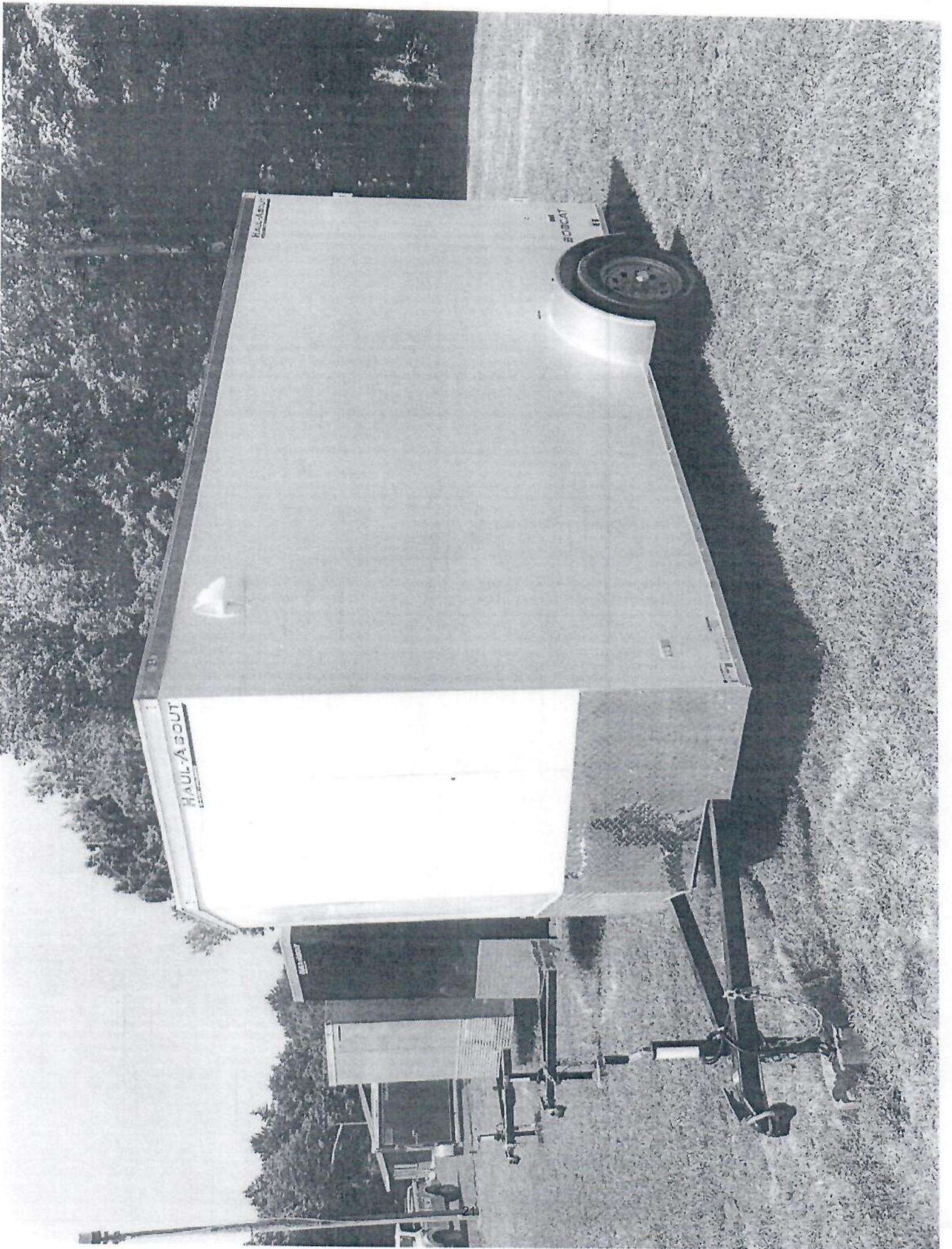
Payload capacity: 1,770

Floor: 3/4"

Walls: 3/8"



[Quoted text hidden]



BCTRF612SA Options

ID	PACKAGE: MODEL SPECIFIC	QTY	PRICE	TOTAL
1240	Bobcat Cat Package: (1) 12v Interior Light With Switch On Light (4) 2,000# Capacity Recessed Floor D-Rings Flushlock in Addition to Barlock	1	\$145 EACH	\$145

BCTRF612SA Specifications

SPECIFICATION	VALUE
Rear Door Standard	Ramp Door
Interior Height	6' 5"
Rear Height	6'
Rear Width	5' 6"
Interior Length	12' 4"
Interior Width	5' 9"
Side Door Width	32"
Side Door Height	72"
Overall Width	7' 6"
Overall Length	16' 4"
Overall Height	8' 2"
Platform Height	1' 7"
Main Rail	3" Tube
Axles	(1) Axle, Spring 3,500 Idler

Important Note: Prices are valid for 30 days from the date of the quote. All is subject to change thereafter.

QUOTE TOTAL
\$4,775

Base Price	\$4,480
Options	\$145
Custom Options	\$0
Subtotal	\$4,625
Freight	\$150

Exterior Color

Primary: White

Secondary:

WALT SICARD CAR COMPANY

73860 M-43 HIGHWAY,

SOUTH HAVEN, MI 49090

Phone: (269) 639-2277

Email: walt@waltsicard.com

Customer: Hartford Fire Dept

Prepared By: Walt

*Advertised Sale
\$4498.00*

For Dept

4110.00

title 15.-

4135.00

*tax exempt
plate from
State of Michigan*



Fire Chiefs Report
February 2026

INFORMATION:

- Meetings Attended:
 - Township
 - Budget Committee

- Information:
 1. Annual Service completed on the station generator
 2. Quarterly air sample taken from breathing air compressor
 3. Casey's gas station Grand opening Thursday, Feb.12 at 10am. Firefighters Association to receive \$1,000.00 donation.

Sincerely,

Robbie Harting – Fire Chief

**Assistant Chief Report
February 2026**

Information:

- **Snow Plow Installed**
- **Ice Rescue Training**
- **Mini-Pumper Update**

Meetings Attended: **Compentstaion Committee**
 Budget Committee

Monthly Maintenance update:

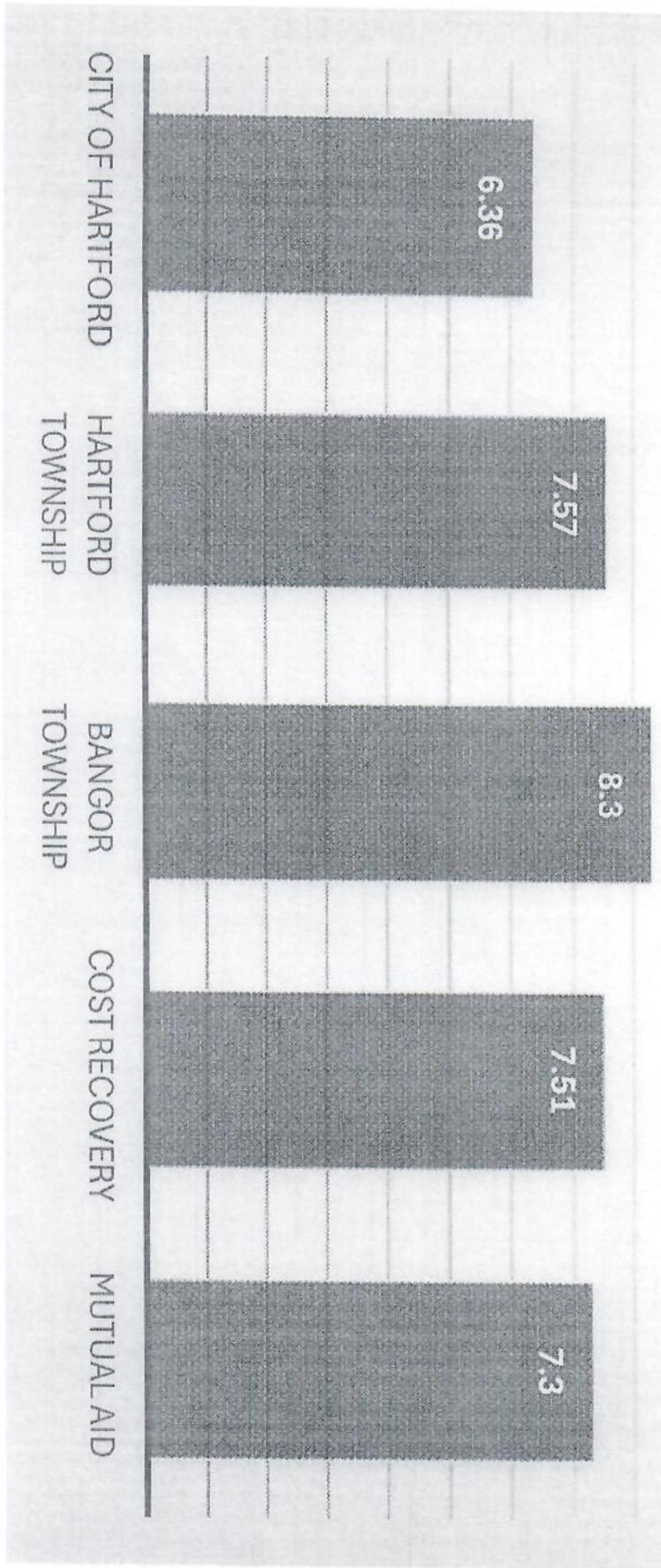
Pre-plans Completed:

Respectfully submitted

K.McGrew

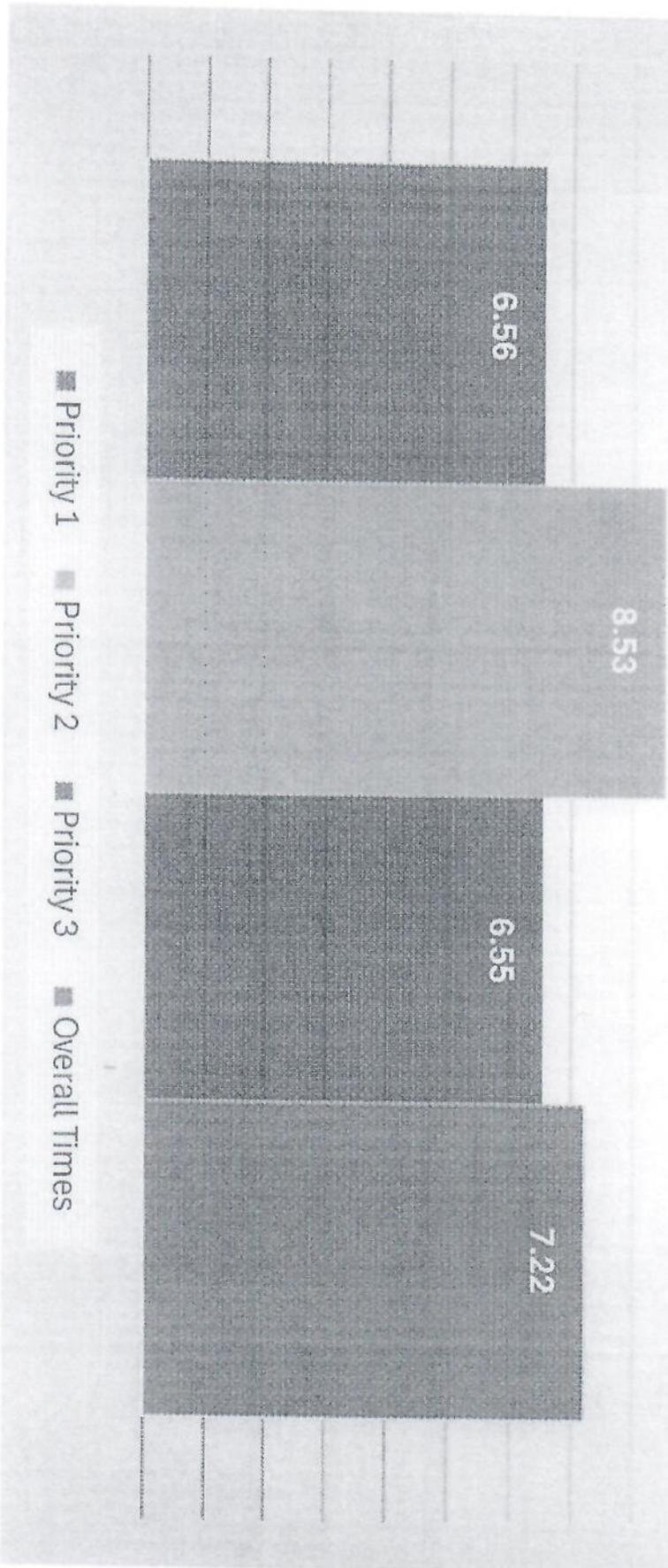
Kevin McGrew-Asst. Fire Chief

Response Times Breakdown Per Zone January 2026

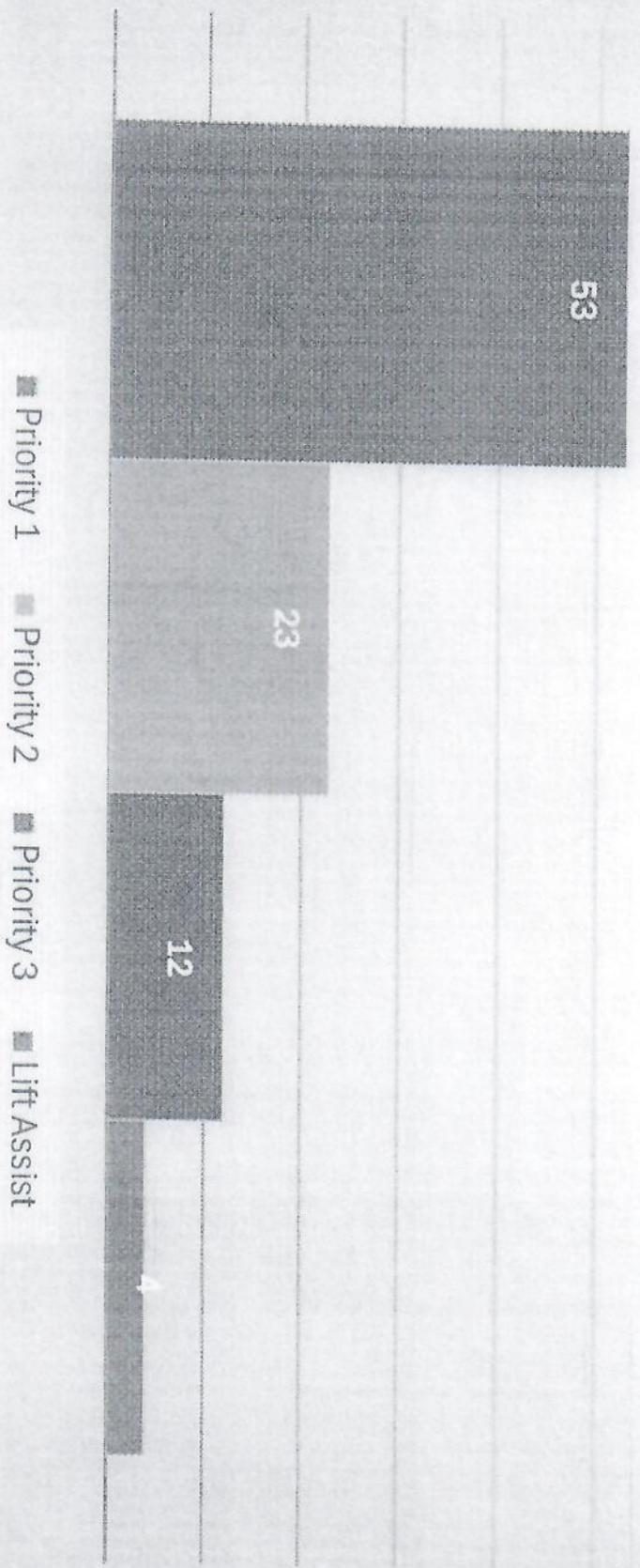


Response Times Breakdown by Priority

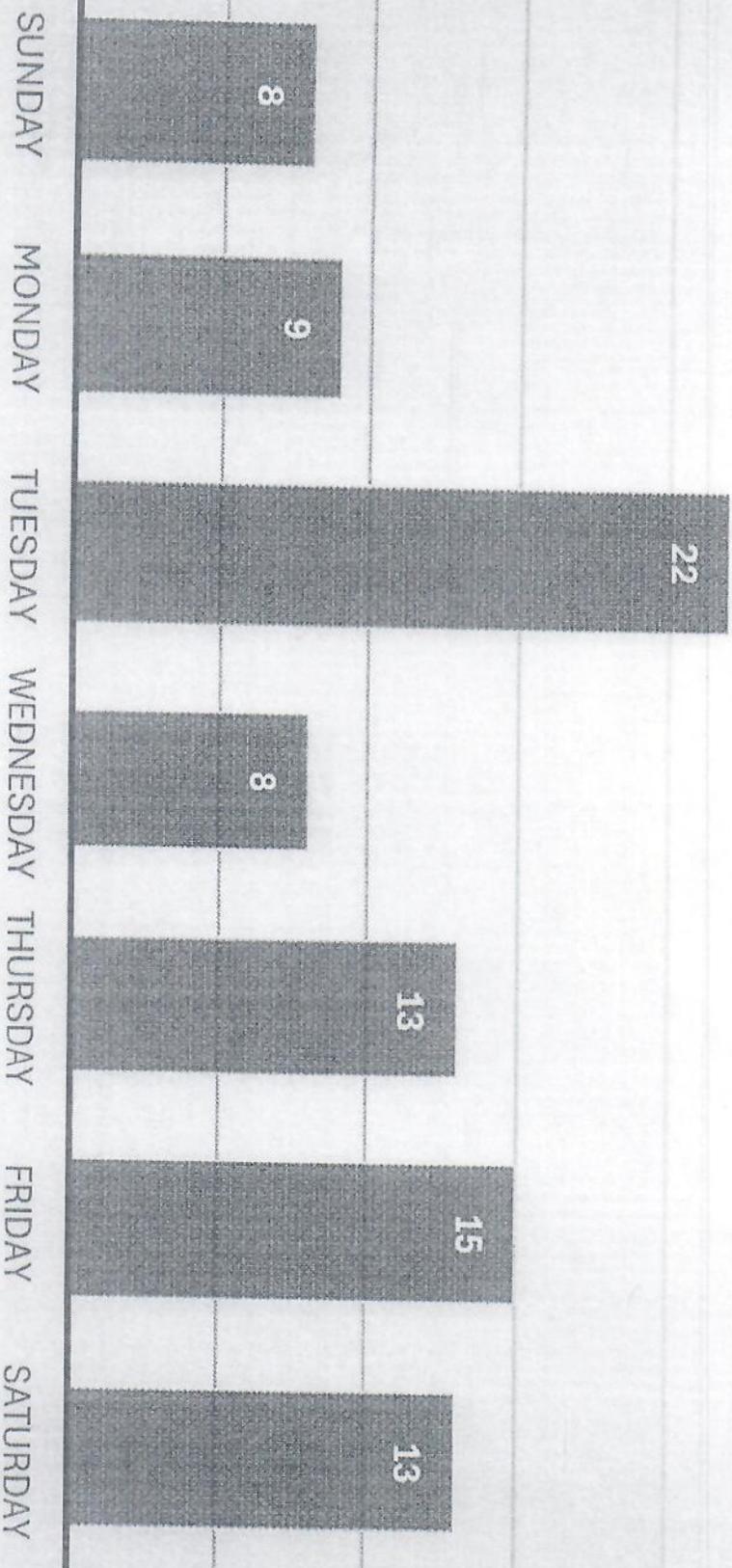
January 2026



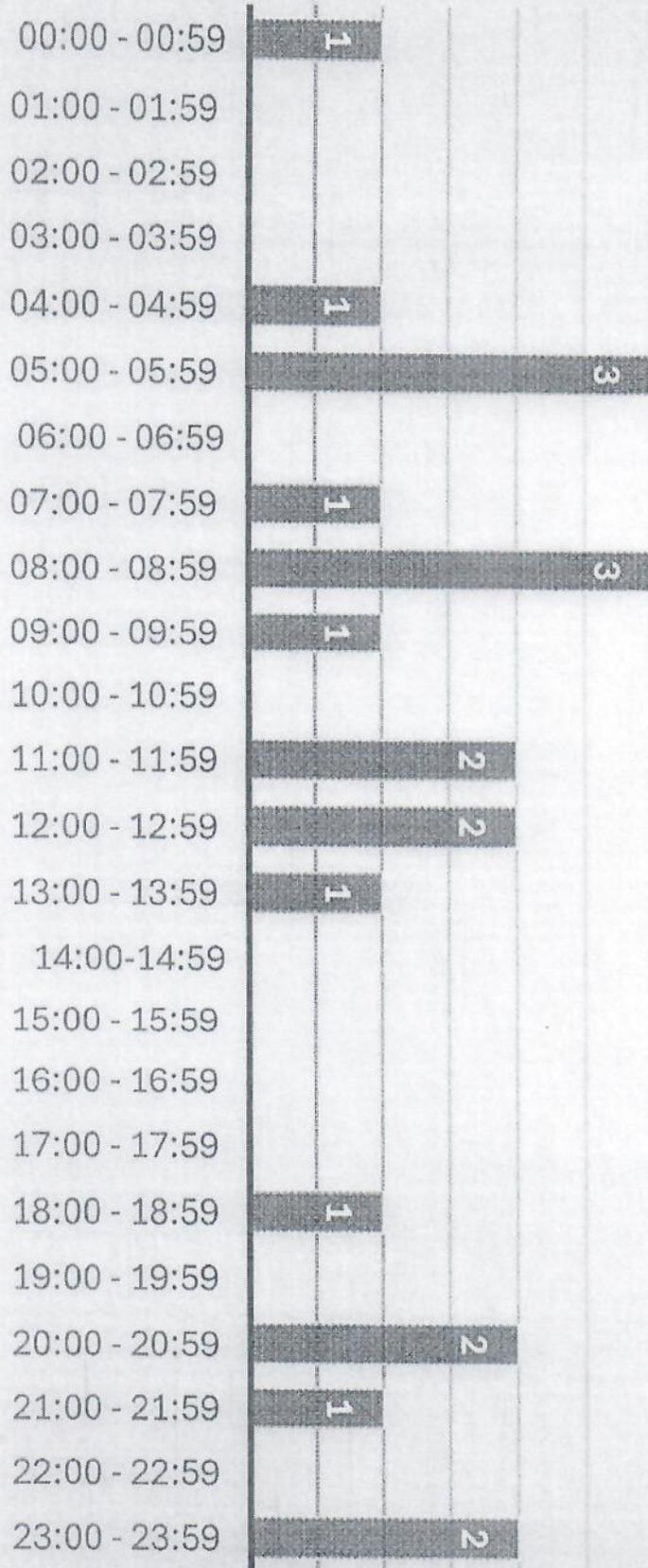
Breakdown of Priority Calls January 2026



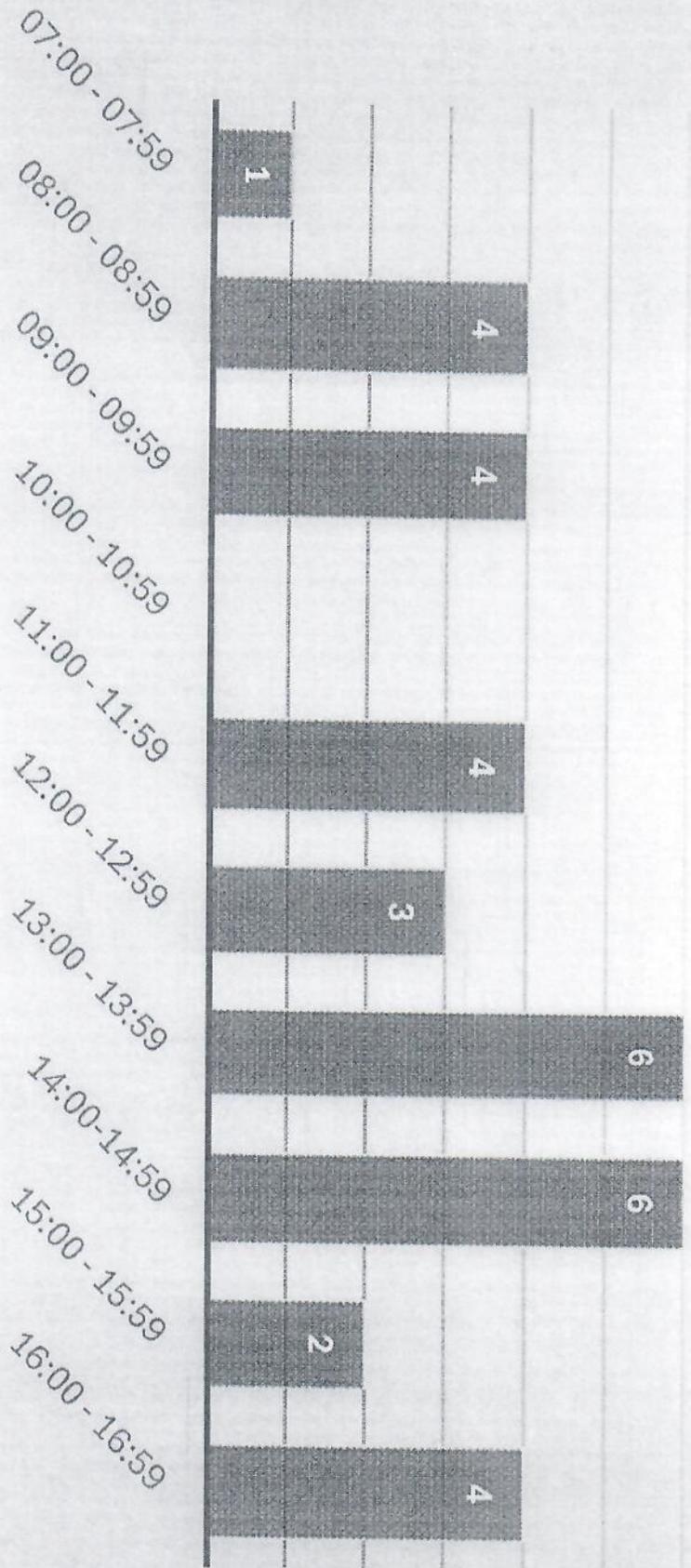
Calls by Day of Week January 2026



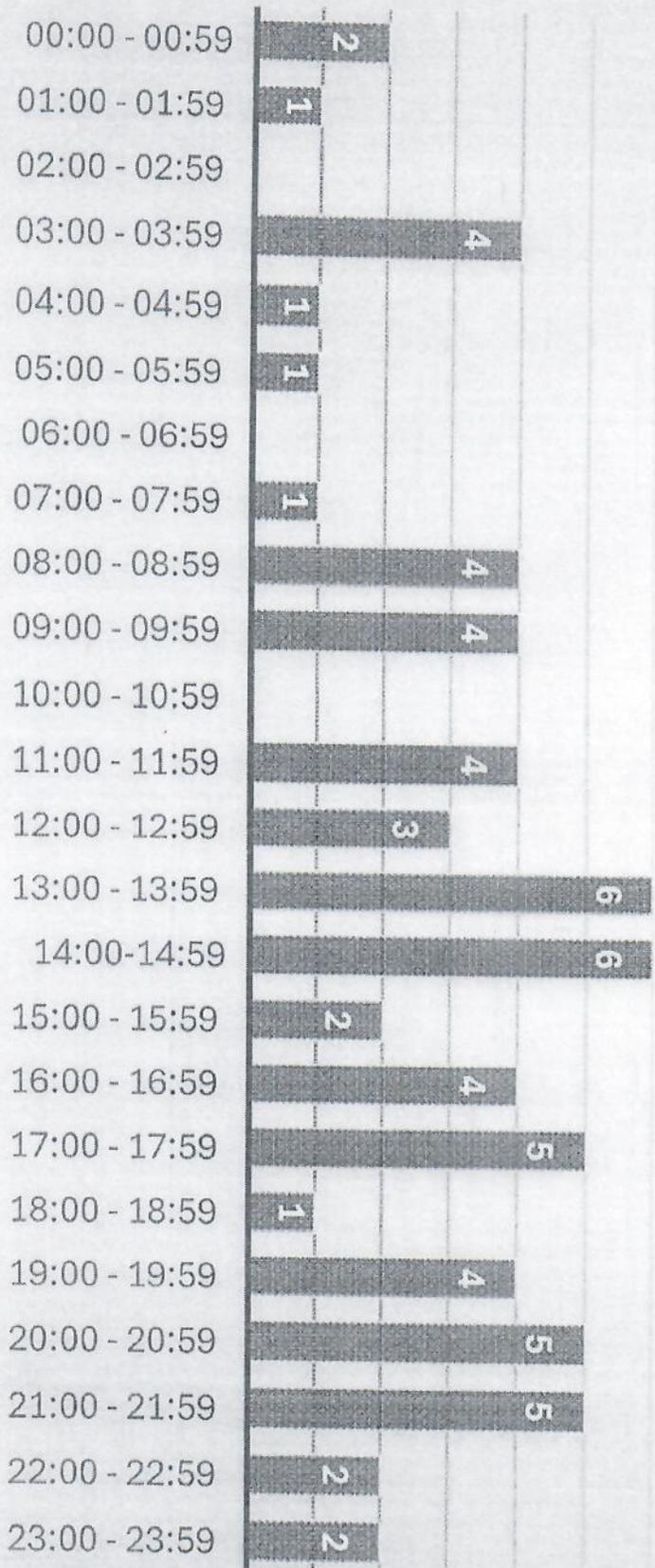
Calls Per Hour Breakdown Weekends January 2026



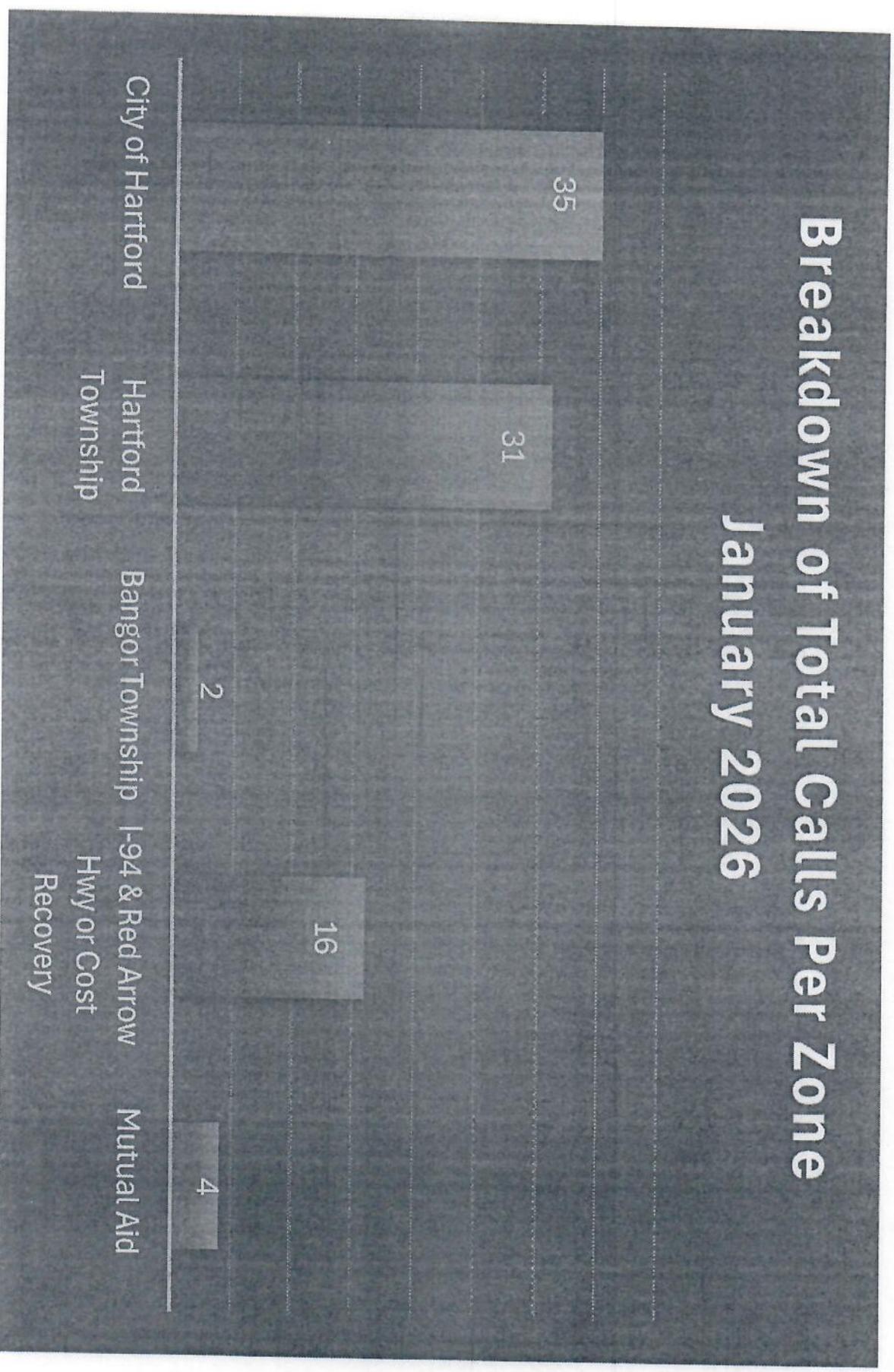
Calls Per Hour Monday-Friday 7am-5pm January 2026



Call Breakdown by Hour Weekdays January 2026



Breakdown of Total Calls Per Zone January 2026



Date	Location	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
1/1/2026	I-94	Cancelled	1802	3	89.41	2026-003	125	NO		1	1
1/10/2026	Red Arrow Hwy	MVA No Injuries	1802	6	112.7	2026-025	125	NO		1	6
1/16/2026	City	MVA with Injuries	1802&1810	3	37.85	2026-034	350	NO		1	3
1/17/2026	Red Arrow Hwy	Good Intent	1802	2	41.25	2026-036	125	NO		2	9
1/17/2026	I-94	Cancelled	1802	3	59.6	2026-037	125	NO		2	2
1/18/2026	I-94	Assist Police	1802&1810&1869	5	94.1	2026-038	375	NO		2	13
1/18/2026	I-94	MVA No Injuries	1802	6	112.95	2026-040	125	NO		1	7
1/19/2026	I-94	MVA with Injuries	1810	3	19.5	2026-042	175	NO		2	8
1/19/2026	I-94	MVA No Injuries	1871	6	73.35	2026-043	225	NO		1	11
1/20/2026	I-94	Assist Police	1802	5	57.2	2026-046	125	NO		2	9
1/21/2026	I-94	MVA with Injuries	1801	2	19.5	2026-053	125	NO		1	6
1/23/2026	I-94	MVA with Injuries	1871&1810	5	57.2	2026-059	400	In progress		1	8
1/23/2026	I-94	Assist Police	1869	8	133.95	2026-062	125	NO		2	13
1/23/2026	I-94	Medical Assist	1810	8	0	2026-063	175	NO		2	5
1/27/2026	I-94	MVA No Injuries	1802	7	131.2	2026-078	175	NO		1	7
1/27/2026	I-94	MVA No Injuries	1802&1871	6	113.95	2026-080	400	NO		1	5

Township of Bangor/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Recovered YES/NO	Amount	Priority	Response Time
1/16/2026	Medical Call	1802	1	21.75	2026-015	400	1	175	1	11
1/25/2026	MVA with Injuries	1802&1801&1810	4	58.6	2026-072	425	1	425	1	6

Mutual Aid/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time	Area
1/6/2026	Cancelled En Route	1802&1831	6	74.45	2026-015	400	1		Bangor Township
1/21/2026	Cancelled En Route	1802&1831	3	60.6	2026-052	400	1		Waterville Township
1/23/2026	Structure Fire	1831	7	92.7	2026-060	275	1		Bangor Township
1/30/2026	MVA with Injuries	1802	3	0	2026-087	125	1		Lawrence Township

Township of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
1/1/2026	Medical Assist	1802&1810	2	61.88	2026-001	350	2	8
1/1/2026	Cancelled En Route	1802	1	21.75	2026-002	175	2	
1/4/2026	Medical Assist	1802	3	55	2026-009	175	1	13
1/5/2026	Medical Assist	1810	3	19.5	2026-011	175	1	12
1/5/2026	Medical Assist	1802&1810	2	41.25	2026-012	350	1	13
1/6/2026	Medical Call	1810	4	37.85	2026-014	175	1	4
1/7/2026	Lift Assist	1802&1810	3	60.1	2026-021	350	2	5
1/10/2026	Medical Assist	1802&1810	2	41.25	2026-024	350	3	10
1/12/2026	Medical Assist	1810	2	19.5	2026-026	175	1	5
1/13/2026	Cancelled En Route	1802	4	37.81	2026-030	125	2	
1/15/2025	Good Intent	1801&1831	6	73.2	2026-031	400	1	4
1/15/2026	Medical Assist	1810	4	75.6	2026-032	175	1	7
1/16/2026	Medical Assist	1810	3	37.85	2026-033	175	3	7
1/18/2026	Medical Call	1802&1810	2	41.25	2026-041	350	1	9
1/19/2026	Medical Call	1802&1810	3	60.1	2026-044	350	3	4
1/20/2026	Medical Assist	1810	1	0	2026-045	175	1	5
1/20/2026	Medical Call	1810	5	28.61	2026-047	175	1	13
1/20/2026	Medical Call	1810	4	18.93	2026-048	175	1	10
1/20/2026	Medical Call	1802&1810	2	37.6	2026-050	350	1	12
1/21/2026	Medical Call	1802&1810	2	41.25	2026-051	350	1	1
1/22/2026	Lift Assist	1802	1	21.75	2026-055	175	3	10
1/22/2026	Cancelled En Route	1802	6	58.99	2026-058	125	1	
1/24/2026	Medical Call	1802&1810	3	54.85	2026-068	350	3	7
1/24/2026	Medical Assist	1810	2	40.1	2026-070	175	1	9
1/25/2026	Medical Assist	1802&1810	2	40.1	2026-071	350	2	7
1/25/2026	Medical Call	1802	2	37.6	2026-073	175	1	5
1/27/2026	Medical Assist	1802	5	79.45	2026-079	175	1	7
1/27/2026	Good Intent	1802	2	41.25	2026-081	125	2	10
1/29/2026	Medical Assist	1810	3	18.35	2026-083	175	2	6
1/29/2026	Medical Assist	1802	1	21.75	2026-085	175	2	9
1/31/2026	Lift Assist	1802	1	21.75	2026-088	175	2	11

City of Hartford/Date	Call Type	Vehicle's Involved	# of Personal	Personal Cost	Report#	Vehicle Cost	Priority	Response Time
1/2/2026	Medical Assist	1810&1802	2	41.25	2026-004	350	1	10
1/2/2026	Medical Call	1810	4	38.06	2026-005	175	1	4
1/2/2025	Medical Call	1810	4	38.06	2026-006	175	3	5
1/2/2026	No Incident Found	1802&1871	4	38.06	2026-007	350	1	3
1/3/2026	Medical Assist	1810	2	41.25	2026-008	175	3	8
1/5/2026	Medical Assist	1802&1810	2	41.25	2026-010	350	1	9
1/5/2026	Medical Call	1802	1	10.88	2026-013	175	3	8
1/6/2026	Medical Call	1810	3	59.6	2026-016	175	1	2
1/6/2026	Medical Call	1802	1	21.75	2026-017	175	1	3
1/6/2026	Medical Call	1802&1810	2	41.25	2026-018	350	1	7
1/7/2026	Medical Assist	1810	1	19.5	2026-019	175	1	9
1/7/2026	Medical Call	1810	3	19.5	2026-020	175	1	4
1/8/2026	Medical Call	1810	3	59.6	2026-022	175	3	8
1/10/2026	Medical Assist	1802&1810	2	41.25	2026-023	350	1	7
1/13/2026	Medical Assist	1802&1810	2	41.25	2026-027	350	1	8
1/13/2026	Medical Assist	1810	4	37.85	2026-028	175	3	4
1/13/2026	Contents Fire	1801&1802&1871	5	75.6	2026-029	475	1	2
1/18/2026	Medical Assist	1802	5	47.06	2026-039	175	2	12
1/20/2026	Medical Call	1810	4	18.93	2026-049	175	1	4
1/21/2026	Medical Assist	1802&1810	2	41.25	2026-054	350	1	8
1/22/2026	Medical Assist	1810	5	38.28	2026-056	175	1	7
1/22/2026	Medical Assist	1810	3	18.93	2026-057	175	2	5
1/23/2026	Medical Call	1810	8	0	2026-061	175	1	5
1/23/2026	Cancelled En Route	1802&1810	3	56	2026-064	350	2	
1/24/2026	Medical Call	1810	2	33.1	2026-065	175	1	10
1/24/2026	Medical Assist	1802	1	21.75	2026-066	175	2	11
1/24/2026	Medical Assist	1802	1	21.75	2026-067	175	3	8
1/24/2026	Medical Assist	1810	2	20.06	2026-069	175	3	4
1/26/2026	Smoke Investigation	1802&1871	5	92.7	2026-074	350	1	7
1/27/2026	Medical Assist	1802	1	21.75	2026-075	175	1	9
1/27/2026	Medical Call	1810	2	18.35	2026-076	175	1	3
1/27/2026	Medical Assist	1810	3	18.35	2026-077	175	2	7
1/28/2026	Cancelled En Route	1802	2	0	2026-082	175	2	
1/29/2026	Service Call	1802&1869	2	41.1	2026-084	175	2	5
1/30/2026	Lift Assist	1802&1810	3	60.6	2026-086	350	2	12