

**Hartford Fire Board Meeting
June 14, 2021
May Business**

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Hartford Fire Board
Agenda
Monday, June 14, 2021 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Steve Starner, Chad Hunt, Helen Sullivan, Carlos Ledesma
- III. Public Comment: Limited to three minutes per person
- IV. Approval of the Agenda. Motion by _____ Second by _____ Motion _____
- V. Approval of previous meeting minutes from April 12, 2021: Motion by ____Second__ Motion _____
- VI. Approval of April Treasurer's report: Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____
 - a. Accounts Payable: Amount \$ **21,978.09** Motion by ____Second _____ by roll call vote Motion _____
- VII. Review: Income & Expense; Payroll; Balance sheet & Deposit Detail; Budget
- VIII. Fire calls
- IX. Unfinished Business:
NONE
- X. New Business:
 1. Acceptance of Rosita Alonso's resignation. Motion by _____ Second _____ to accept Rosita Alonso's letter of resignation effective June 1, 2021. Motion _____
 2. Assistant Fire Chief's Job description was presented. Motion by _____ Second _____ to approve Assistant Fire Chief's job description as presented. Motion _____
 3. Approval of Brianna Hoy as a Cadet. Motion by _____ Second _____ to approve Brianna Hoy as a Cadet as recommended by Assistant Chief McGrew Motion _____
- XI. Reports:
 - a. Fire Chief
 - b. Assistant Fire Chief
 - c. Board

Motion by _____ second by _____ to adjourn at _____pm.

Treasurer's Report for meeting on June 14, 2021

For the month ending May 31, 2021

Cash Balances

Operations – General Fund

Reconciled Cash Balances of Prior Month ended April 30, 2021 – tcf bank	\$ 95,320.65
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XXX May Deposits

City of Hartford – Contribution(April)	\$ 8,951.85
Township of Hartford – Contribution (April)	\$ 13,427.79
Bangor Township Cost Recovery	\$ 2,097.00
Cost Recovery	\$ 50.00
Pride Care (April)	\$ 480.00
Interest	\$ 0.77

Total Deposits	\$ 25,006.64
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Total Balance of General Fund

	\$ 120,327.29
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XXX Expenditures for approval:

Vendors payable	\$ 8,069.59
Payroll released May 2021 (12,664.28 – 2,454.61)	\$ 10,209.67
Bank Fees	\$ 39.10
MI & Fed Tax Withholdings	\$ 3,659.73

Total Expenditure	\$ 21,978.09
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General Fund Balance May 31, 2021

	\$ 98,342.20
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Capital Equipment

Reconciled Cash Balance as of May 31, 2021 – Millage Fund	\$ 83,571.38
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Reconciled Cash Balance as May 31, 2021 – Maintenance Fund	\$ 16,311.61
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Cash Balances for month May 31, 2021	\$ 99,882.99
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Renewal CD Balance as of month ended October 31, 2020	\$ 0.00
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Invested Capital Equipment

Et Cetera Investment Services, LLC – Millage Fund Investment May 28,2021	\$ 80,708.86
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Et Cetera Investment Services, #2-TCF Investment May 28,2021	\$ 100,640.57
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Hartford Fire Board
June 14, 2021 Meeting
Income & Expense and Expenses by Vendor Summary
May Business

Expense by Vendor

	<u>May 21</u>
A T & T	-352.05
Best Way Disposal	-77.25
City of Hartford (Dental/Vision)	-134.31
City of Hartford {2}	-250.76
City of Hartford Health Ins.	1,676.04
Comcast	-189.13
Consumers Energy	-109.00
First Bankcard	-194.30
Indiana Mich Power	-327.00
IRS Online Payment	2,264.08
McKesson Medical-Surgical Government Solu	-89.57
Moses Fire Equip. Inc.	1,261.72
Premier Safety	-207.69
S & A Automotive Inc.	-428.98
ShellFleet Plus Card	-415.01
U S Business Systems	-92.70
TOTAL	8,069.59

Income & Expense

	<u>May 21</u>
Ordinary Income/Expense	
Income	
303 Investment Market Changes	-88.33
401 Hartford Township	13,427.79
402 Hartford City	8,951.85
404 Interest	1.62
420 Bangor 1st Resp Reimburse	2,097.00
521 Cost Recovery Reimbursement	50.00
Other Revenues	480.00
Total Income	24,919.93
Gross Profit	24,919.93
Expense	
500 Payroll	
500.1 Fire Chief	4,179.38
500.10 Chief Health Benefits	1,810.35
500.2 Firefighters/Medics	6,393.65
500.3 Support Staff	596.25

500.4 Chief Retirement	250.76
500 Payroll - Other	1,095.00
Total 500 Payroll	14,325.39
502 Utilities	
502.1 Internet-Telephone	189.13
502.2 Electric	327.00
502.3 Natural Gas	109.00
502.4 First Net-AT&T	352.05
Total 502 Utilities	977.18
505 Building Maintenance	
505.2 Building Maintenance	195.00
505.5-Trash	77.25
Total 505 Building Maintenance	272.25
506 Fuel	
506.1 Unleaded Gas	415.01
Total 506 Fuel	415.01
508 Vehicle Maintenance	
508.8 #1802	428.98
Total 508 Vehicle Maintenance	428.98
511 Office	
511.6 Copy Lease	92.70
Total 511 Office	92.70
513 Payroll Taxes	2,264.08
515 Equipment & Equip Maint	
515.2 Tanker #1831	176.35
515.3 Heavy Rescue #1871	17.95
515.7 Eqt Maintenance Other	200.00
515.8 Small Equipment Maintenanc	7.69
515.9 Medical Supplies	89.57
Total 515 Equipment & Equip Maint	491.56
525 Personal Equipment	
525.1 Duty Gear	528.36
525.2 Personal Equipment	466.68
525.3 Small Equipment	266.68
Total 525 Personal Equipment	1,261.72
527 Bank Fees	39.10
Payroll Tax Expense	1,368.78
Reconciliation Discrepancies	0.02
Total Expense	21,936.77
Net Ordinary Income	2,983.16
Net Income	2,983.16

**Hartford Fire Board
June 14, 2021 Meeting
Payroll Summary
May Business**

	TOTAL		
	Hours	Rate	May 21
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	2.00		4,179.38
Assistant Fire Chief	1.00		400.00
Fire Board Office	39.75		596.25
Fire Call	20.00		284.25
Grass Fire	7.00		97.88
Med Assist	236.50		3,480.63
Mutual Aid	36.00		525.00
Other	47.00		693.88
PI Accident	37.50		556.51
Shift Coverage	73.00		1,095.00
Training	34.00		495.50
Vehicle Fire			0.00
Vehicle Inspection	18.00		260.00
Total Gross Pay	551.75		12,664.28
Deductions from Gross Pay			
Dental-Vision			-26.86
Firefighters Assn Dues			-527.05
Health Insurance			-335.20
Total Deductions from Gross Pay			-889.11
Adjusted Gross Pay	551.75		11,775.17
Taxes Withheld			
Federal Withholding			-900.00
Medicare Employee			-183.60
Social Security Employee			-785.18
MI - Withholding			-585.83
Medicare Employee Addl Tax			0.00
MI - Cities Res Tax			0.00
MI - Cities Work Tax			0.00
Total Taxes Withheld			-2,454.61
Net Pay	<u>551.75</u>		<u>9,320.56</u>
Employer Taxes and Contributions			
Company FICA			785.18
Company Med			183.60
Retirement Fund			236.34
MI - Obligation Assessment			0.00
Total Employer Taxes and Contributions			<u>1,205.12</u>

**Hartford Fire Board Meeting
June 14, 2021
Balance Sheet & Deposit Detail
May Business**

BALANCE SHEET

	<u>May 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
102 Regular Check Chem Bk...847	73,706.61
105 CD Fund Equity..C...288	-336.62
106 Millage Fund Chem Bank .167	83,571.38
108 Maintenance Chem Bk ...183	16,311.61
Chemical Financial Advisors	80,357.24
TCF Investment Services #2	100,640.57
Total Checking/Savings	<u>354,250.79</u>
Total Current Assets	<u>354,250.79</u>
TOTAL ASSETS	<u>354,250.79</u>
LIABILITIES & EQUITY	0.00

Deposit Detail

Type	Num	Date	Name	Account	Amount
Deposit	1	05/05/202	102 Regular Check	Chem Bk...847	50.00
			521 Cost Recovery	Reimbursement	-50.00
TOTAL					-50.00
Deposit	1	05/14/202	102 Regular Check	Chem Bk...847	24,956.64
			420 Bangor 1st Resp	Reimburse	-2,097.00
			402 Hartford City		-8,951.85
			401 Hartford Township		-13,427.79
Payment	1	05/14/202	Pride Care Ambulance	Undeposited Funds	-480.00
TOTAL					-24,956.64
Deposit	1	05/31/202	106 Millage Fund Chem	Bank .167	0.71
			404 Interest		-0.71
TOTAL					-0.71
Deposit	1	05/31/202	108 Maintenance Chem	Bk ...183	0.14
			404 Interest		-0.14
TOTAL					-0.14
Deposit	1	05/31/202	102 Regular Check	Chem Bk...847	0.77
			404 Interest		-0.77
TOTAL					-0.77

**Hartford Fire Board Meeting
June 14, 2021
Balance Sheet & Deposit Detail
May Business**

Paycheck		05/31/202			102 Regular Check	0.0
k	ACH	1	Flemming, Ryan C.		Chem Bk...847	0
			500.2 Firefighters/Medics	15.00		
			500.2 Firefighters/Medics	15.00		
			410 Firefighters Assn			
			Dues	-27.71		
			Payroll Tax Expense	1.86		
			Payroll Liabilities	-1.86		
			Payroll Liabilities	-1.86		
			Payroll Tax Expense	0.43		
			Payroll Liabilities	-0.43		
			Payroll Liabilities	-0.43		
TOTAL				0.00		
Paycheck		05/31/202			102 Regular Check	0.0
k	ACH	1	Mason, David S		Chem Bk...847	0
			500.2 Firefighters/Medics	30.00		
			410 Firefighters Assn			
			Dues	-26.43		
			Payroll Tax Expense	1.86		
			Payroll Liabilities	-1.86		
			Payroll Liabilities	-1.86		
			Payroll Tax Expense	0.43		
			Payroll Liabilities	-0.43		
			Payroll Liabilities	-0.43		
			Payroll Liabilities	-1.28		
TOTAL				0.00		
Paycheck		05/31/202			102 Regular Check	0.0
k	ACH	1	Reed, Kevin A		Chem Bk...847	0
			500.2 Firefighters/Medics	26.00		
			410 Firefighters Assn			
			Dues	-22.91		
			Payroll Tax Expense	1.61		
			Payroll Liabilities	-1.61		
			Payroll Liabilities	-1.61		
			Payroll Tax Expense	0.37		
			Payroll Liabilities	-0.37		
			Payroll Liabilities	-0.37		
			Payroll Liabilities	-1.11		
TOTAL				0.00		

Hartford Fire Board

Profit & Loss Budget Performance

May 2021

	May 21	Jul '20 - May 21	Annual Budget
Ordinary Income/Expense			
Income			
303 Investment Market Changes	-88.33	8,263.28	
401 Hartford Township	13,427.79	147,705.69	161,133.36
402 Hartford City	8,951.85	98,470.35	107,422.31
404 Interest	1.62	14.46	
405 Miscellaneous	0.00	630.00	
409 Fire Report Request	0.00	20.00	46.44
411 Hartford City Millage	0.00	29,013.38	
412 Hartford Township Millage	0.00	51,991.13	
418 US Treasury	0.00	10.32	
420 Bangor 1st Resp Reimburse	2,097.00	11,824.12	5,362.92
521 Cost Recovery Reimbursement	50.00	12,536.49	12,033.12
Accounts Receivable	0.00	0.00	2,688.72
Donation	0.00	8.13	
Federal Grant Receivable	0.00	20,192.00	
Other Revenues	480.00	7,560.00	
Total Income	24,919.93	388,239.35	288,686.87
Gross Profit	24,919.93	388,239.35	288,686.87
Expense			
500 Payroll			
500.1 Fire Chief	4,179.38	45,973.18	50,152.60
500.10 Chief Health Benefits	1,810.35	19,426.81	17,636.76
500.2 Firefighters/Medics	6,393.65	55,889.84	62,000.00
500.3 Support Staff	596.25	7,136.25	7,000.00
500.4 Chief Retirement	250.76	2,758.40	3,000.16
500.5 Shift Coverage	0.00	0.00	14,400.00
500 Payroll - Other	1,095.00	11,325.00	0.00
Total 500 Payroll	14,325.39	142,509.48	154,189.52
501 Professional, Insur.& Legal			
501.1 Legal Expenses	0.00	0.00	3,000.00
501.2 Professional - Audit	0.00	7,500.00	8,000.00
Total 501 Professional, Insur.& Legal	0.00	7,500.00	11,000.00
502 Utilities			
502.1 Internet-Telephone	189.13	2,059.33	2,250.00
502.2 Electric	327.00	4,125.51	5,400.00
502.3 Natural Gas	109.00	1,131.49	2,000.00
502.4 First Net-AT&T	352.05	3,864.28	4,320.00
502.5 EPS Door Security	0.00	580.92	600.00
Total 502 Utilities	977.18	11,761.53	14,570.00
503 Mileage			
503.1 Mileage - other	0.00	165.02	100.00
Total 503 Mileage	0.00	165.02	100.00
505 Building Maintenance			

Hartford Fire Board

Profit & Loss Budget Performance

May 2021

	May 21	Jul '20 - May 21	Annual Budget
505.1 Bldg Supplies/Maintenano	0.00	1,606.02	3,500.00
505.2 Building Maintenance	195.00	1,268.68	1,000.00
505.3 Grounds Maintenance	0.00	1,190.42	1,440.00
505.5-Trash	77.25	154.50	300.00
505 Building Maintenance - Other	0.00	148.50	0.00
Total 505 Building Maintenance	272.25	4,458.12	6,240.00
506 Fuel			
506.1 Unleaded Gas	415.01	2,334.19	3,200.00
506.2 Diesel	0.00	1,606.59	2,000.00
Total 506 Fuel	415.01	3,940.78	5,200.00
507 Supplies	0.00	40.00	
508 Vehicle Maintenance			
508.1 Ladder #1841	0.00	7,719.01	2,100.00
508.2 Tanker #1831	0.00	5,767.18	7,100.00
508.3 Heavy Rescue #1871	0.00	2,053.65	2,500.00
508.4 Rescue Pickup #1869	0.00	2,249.71	400.00
508.5 Jeep #1860	0.00	171.13	400.00
508.6 Explorer #1810	0.00	0.00	700.00
508.7 Pick-Up #1801	0.00	2,567.67	400.00
508.8 #1802	428.98	1,719.77	
Total 508 Vehicle Maintenance	428.98	22,248.12	13,600.00
511 Office			
511.1 Office Equipment	0.00	795.00	300.00
511.2 Equipment Repairs	0.00	0.00	300.00
511.3 Office Supplies	0.00	1,299.99	1,500.00
511.4 Printing	0.00	0.00	200.00
511.5 Software/Upgrades	0.00	79.49	1,000.00
511.6 Copy Lease	92.70	390.27	360.00
Total 511 Office	92.70	2,564.75	3,660.00
512 Insurance			
512.1 Worker's Comp	0.00	7,542.25	4,900.00
512.10 Accident & Sickness Ins	0.00	4,084.00	20,695.00
512.6 Automobile	0.00	389.96	
512 Insurance - Other	0.00	14,329.00	
Total 512 Insurance	0.00	26,345.21	25,595.00
513 Payroll Taxes	2,264.08	31,195.87	
514 Banking Fees	0.00	-10.00	0.00
515 Equipment & Equip Maint			
515.1 Ladder #1841	0.00	1,553.60	700.00
515.10 Firefighting Foam	0.00	0.00	1,000.00
515.11 Ford Truck	0.00	44.12	100.00
515.2 Tanker #1831	176.35	263.95	700.00
515.3 Heavy Rescue #1871	17.95	696.12	1,600.00
515.4 Rescue Pickup #1869	0.00	0.00	200.00

Hartford Fire Board

Profit & Loss Budget Performance

May 2021

	May 21	Jul '20 - May 21	Annual Budget
515.5 Jeep #1860	0.00	0.00	200.00
515.6 Explorer #1810	0.00	0.00	100.00
515.7 Eqt Maintenance Other	200.00	200.00	200.00
515.8 Small Equipment Maintenanc	7.69	390.89	200.00
515.9 Medical Supplies	89.57	2,167.00	1,500.00
Total 515 Equipment & Equip Maint	491.56	5,315.68	6,500.00
516 Training			
516.1 Fire Chief Training	0.00	0.00	1,500.00
516.2 Firefighter I & II	0.00	564.01	1,000.00
516.3 Medic	0.00	1,048.00	1,000.00
516.4 Fire Officer Classes	0.00	1,000.00	1,000.00
516.5 Drivers Training	0.00	0.00	200.00
516.6 Training - Other	0.00	0.00	0.00
Total 516 Training	0.00	2,612.01	4,700.00
518 Physicals			
518.1 Annual Physicals	0.00	7,215.00	7,400.00
518.2 New Employee Physicals	0.00	0.00	300.00
Total 518 Physicals	0.00	7,215.00	7,700.00
519 Subscriptions & Dues			
519.1 HelpNet	0.00	744.00	800.00
519.11 West MI Assn of Fire Chi	0.00	0.00	150.00
519.13 S MEMSIC	0.00	75.00	75.00
519.14 Van Buren Co. FF Assn	0.00	0.00	0.00
519.2 Magazine Subscriptions	0.00	50.00	200.00
519.3 FirePrograms	0.00	1,711.69	1,711.60
519.4 IAFC	0.00	0.00	250.00
519.5 MI State Firefighters Asn	0.00	75.00	100.00
519.6 NFPA	0.00	175.00	300.00
519.9 MPSCS	0.00	105.00	100.00
Total 519 Subscriptions & Dues	0.00	2,935.69	3,686.60
525 Personal Equipment			
525.1 Duty Gear	528.36	7,528.36	7,000.00
525.2 Personal Equipment	466.68	1,691.54	2,800.00
525.3 Small Equipment	266.68	1,505.67	1,600.00
Total 525 Personal Equipment	1,261.72	10,725.57	11,400.00
527 Bank Fees	39.10	363.75	250.00
528 Bd Members Compensation	0.00	1,260.00	2,250.00
529 Mandatory Annual Testing			
529.1 Personal Veh Inspections	0.00	0.00	500.00
529.2 Fire Extinguishers	0.00	370.00	300.00
529.3 Hoses	0.00	2,468.10	2,700.00
529.4 Ladders	0.00	1,236.45	1,200.00
529.6 Bottles	0.00	1,320.00	500.00
529.8 Air Compressor	0.00	1,420.00	1,000.00

Hartford Fire Board

Profit & Loss Budget Performance

May 2021

	May 21	Jul '20 - May 21	Annual Budget
529.9 Flow Testing Air Packs	0.00	0.00	1,000.00
Total 529 Mandatory Annual Testing	0.00	6,814.55	7,200.00
530 Generator			
530.1 Maintenance	0.00	0.00	250.00
530.2 Maintenance Contract	0.00	627.41	700.00
Total 530 Generator	0.00	627.41	950.00
531 Auxiliary			
531.1 Auxiliary Supplies	0.00	0.00	250.00
Total 531 Auxiliary	0.00	0.00	250.00
Capital Expense	0.00	0.00	164,898.75
Investment Fees	0.00	15.00	
Payroll Tax Expense	1,368.78	36,016.85	14,000.00
Reconciliation Discrepancies	0.02	0.01	
Uncategorized Expenses	0.00	1,542.90	
Total Expense	21,936.77	328,163.30	457,939.87
Net Ordinary Income	2,983.16	60,076.05	-169,253.00
Net Income	2,983.16	60,076.05	-169,253.00

May 2021 CALLS

+	#	TIME	Address	People	COST	TYPE OF CALL
1-May	283	0:03	Bangor Twp	2	\$ 43.50	Med Assist-Breathing Problems
1-May	284-Twp	2:36	59 1/2	3	\$ 29.00	Med Assist-Medical Alarm
1-May	285-Twp	16:19	60th St.	3	\$ 66.00	Med Assist-Difficulty Breathing
1-May	286-Twp	17:36	Red Arrow Hwy	3	\$ 44.00	Med Assist-Groin Pain
1-May	287-Twp	19:42	CR 372	4	\$ 87.00	Med Assist-Chest Pain
1-May	288-Twp	21:01	Red Arrow Hwy	4	\$ 58.00	Med Assist-Pain
1-May	289-Twp	22:22	Red Arrow Hwy	3	\$ 64.50	PI Accident
2-May	290-Twp	19:27	63rd St.	4	\$ 60.00	Med Assist-Possible Stroke
3-May	291-City	15:03	Main St.	5	\$ 61.50	PI Accident
4-May	292-Twp	19:07	Red Arrow Hwy	4	\$ 60.50	Med Assist-Falls
5-May	293-City	21:53	Maple	4	\$ 59.50	Other-Smoke/Odor
6-May	294-City	7:47	Main St.	3	\$ 30.00	Med Assist-Assault
6-May	295	12:40	Bangor Twp	4	\$ 45.50	Med Assist-Difficulty Breathing
6-May	296-City	15:53	Center St.	4	\$ 58.25	Med Assist-Code 5
6-May	297-City	16:16	Maple	4	\$ 58.25	Other-Detector Activation
6-May	298-Twp	18:14	65th St.	6	\$ 85.00	Med Assist-Unresponsive
6-May	299-City	19:03	Wendell Ave.	6	\$ 85.00	Med Assist-Possible Stroke
6-May	300-Twp	21:52	62nd St.	5	\$ 71.00	Med Assist-Chest Pain
9-May	301-City	18:48	Wendell Ave.	3	\$ 46.00	Med Assist-Falls
10-May	302-City	9:10	Woodside Dr.	6	\$ 74.25	Med Assist-Lacerations
11-May	303	15:31	Bangor Twp	5	\$ 60.00	Med Assist-Difficulty Breathing
11-May	304-City	16:03	Center St.	7	\$ 131.62	PI Accident
11-May	305	23:01	Lawrence Twp	8	\$ 201.50	Mutual Aid-Lawrence
13-May	306-City	7:13	Michigan Ave.	5	\$ 59.25	Med Assist-OD
13-May	307-City	8:00	Shepard St.	5	\$ 58.25	Med Assist-Falls
13-May	308	21:15	Bangor Twp	3	\$ 41.75	Med Assist-Sick Person
14-May	309-Twp	11:25	CR 681	8	\$ 105.50	PI Accident
14-May	310-City	12:27	Shepard St.	4	\$ 59.00	Med Assist-Lift Assist
14-May	311-Twp	19:42	CR 372	5	\$ 75.00	Med Assist-Difficulty Breathing
14-May	312	21:09	Watervliet Twp	4	\$ 60.00	Grass Fire
15-May	313-Twp	1:54	Red Arrow Hwy	3	\$ 45.00	Med Assist-Chest Pain
15-May	314-Twp	10:54	CR 687	3	\$ 44.00	Med Assist-DOA
15-May	315-City	12:30	East St.	5	\$ 75.00	Med Assist-DOA
15-May	316	16:15	I-94	6	\$ 88.25	Med Assist-Cancelled Enroute
15-May	317-City	19:28	Paras Hill Dr.	4	\$ 58.75	Med Assist-Lift Assist
15-May	318-Twp	19:59	70th St.	6	\$ 218.25	Med Assist-Unconscious
15-May	319	23:08	Bangor Twp	7	\$ 100.75	Med Assist-Falls
16-May	320	18:30	Keeler Twp	10	\$ 263.50	Mutual Aid-Keeler
17-May	321-Twp	2:24	Red Arrow Hwy	2	\$ 31.00	Med Assist-Difficulty Breathing
17-May	322-Twp	12:12	Red Arrow Hwy	4	\$ 46.00	Med Assist-Mental Eval
18-May	323	14:05	Bangor Twp	7	\$ 150.25	Med Assist-Unconscious
19-May	324-City	7:33	Center St.	2	\$ 16.00	Other-Smoke Investigation
19-May	325	14:09	Bangor Twp	6	\$ 103.37	PI Accident
20-May	326-City	10:15	Woodside Dr.	6	\$ 74.25	Med Assist-Sick Person

20-May	327-City	11:08	Elmwood St.	5	\$	58.25	Med Assist-Difficulty Breathing
20-May	328-City	14:43	Main St.	7	\$	86.00	Med Assist-Difficulty Breathing
22-May	329	19:03	EB I-94	4	\$	59.00	PI Accident
23-May	330	11:19	Bangor Twp	3	\$	68.25	Med Assist-Difficulty Breathing
23-May	331-Twp	19:01	CR 687	1	\$	15.00	Med Assist-Seizure
24-May	332-City	10:24	Woodside Dr.	6	\$	74.25	Med Assist-Unconscious
25-May	333-Twp	0:32	48th Ave	2	\$	31.00	Med Assist-Chest Pain
25-May	334-City	11:51	Paras Hill Dr.	5	\$	59.25	Med Assist-Chest Pain
25-May	335-Twp	14:48	CR 687	4	\$	57.75	Med Assist-Chest Pain
25-May	336-City	15:56	Pleasant St.	5	\$	110.62	Med Assist-Unknown Problem
25-May	337-Twp	16:10	48th Ave	5	\$	-	Med Assist-Sick Person
25-May	338-City	19:20	Washington St.	8	\$	117.25	Med Assist-Chest Pain
25-May	339-City	20:03	Wendell Ave.	8	\$	117.25	Med Assist-Altered
25-May	340	23:55	Bangor Twp	4	\$	202.12	Other-Assist Police
26-May	341-City	10:20	School St.	4	\$	44.25	Med Assist-Chest Pain
26-May	342-City	12:20	Oak St.	4	\$	44.25	Med Assist-Sick Person
26-May	343-City	14:11	Oak St.	4	\$	43.25	Med Assist-Falls
27-May	344	8:33	WB I-94	3	\$	31.00	PI Accident
27-May	345-City	8:42	Washington St.	1	\$	15.00	Med Assist-Sick Person
27-May	346-City	11:29	School St.	3	\$	31.00	Med Assist-Seizure
27-May	347-City	13:15	Main St.	3	\$	31.00	Other-Good Intent
27-May	348-City	14:38	Washington St.	2	\$	15.00	Med Assist-Unresponsive
28-May	349-City	1:54	Center St.	3	\$	42.75	Med Assist-Possible Firearm Wc
28-May	350	6:23	Bangor Twp	2	\$	16.00	Other-Smoke Alarm
28-May	351-Twp	14:58	66th Ave.	4	\$	46.00	Med Assist-Cancelled Enroute
28-May	352-City	19:11	Wendell Ave.	3	\$	45.00	Other-Wires Down
29-May	353-Twp	1:09	CR 687	2	\$	27.75	Med Assist-Fight
29-May	354	13:43	WB I-94	5	\$	75.00	Other-Oil Spill
30-May	355-Twp	20:46	62nd St.	6	\$	112.87	Grass Fire
31-May	356-City	10:19	Bernard	6	\$	89.25	Med Assist-Difficulty Breathing
30-May	357-Twp	17:28	65 1/2 St.	12	\$	314.25	Fire
31-May	358-Twp	21:58	Red Arrow Hwy	9	\$	132.25	Other-Smoke Investigation
31-May	359-Twp	22:53	Red Arrow Hwy	7	\$	103.25	Med Assist-Sick Person

Total Costs for Fire Calls	\$ 5,668.10
Chief's Salary	\$ 4,179.38
Administrative Cost (Support Staff)	\$ 596.25
Trainings/Inspection Costs	\$ 755.50
Total Costs for Fire Calls	\$ 11,199.23
Total Calls this month	77
Total May Calls	Fiscal Year Totals
	Grass Fire 2

Total Calls for 2020	698	City Calls	33	City Calls	338	Med Assist	56
Total Calls for 2019	673	Twp Calls	27	Twp Calls	294	PI Accident	7
Total Calls for 2018	552	I-94 Calls	4	I-94 Calls	25	Mutual Aid	2
Total Calls for 2017	345	Other	13	Other	79	Other	9
Total Calls for 2016	303					Gas Leak	0
Total Calls for 2015	333					Fire	1
Total Calls for 2014	312					Vehicle Fire	0
Total Calls for 2013	292						
Total Calls for 2012	281						
Respectfully submit							
		Priority 3 Calls	SHADED				

HARTFORD FIRE BOARD MEETING
Minutes of Fire Board Meeting May 10, 2021

Members Present upon roll call: Steve Starnier; Helen Sullivan; Carlos Ledesma; Chief Harting
Absent: Chad Hunt; Jerry Birmele

Others Present: Carole Kiernan, Kevin McGrew

Chairman Starnier called the meeting to order at 7:00 p.m. with the Pledge of Allegiance.

Public comment opened at 7:01. No public comments, closed at 7:01.

The proposed agenda for the Fire Board meeting of May 10, 2021 was presented and amended.
Motion Ladesma; Second by Sullivan; to approve the agenda as amended. Motion: Approved

The proposed minutes of the April 12, 2021 Fire Board meeting were presented. Motion by Starnier;
Second by Ledesma to accept the minutes as presented Motion: Approved.

The April Treasurer's report was presented. Motion by Sullivan; Second by Ledesma; to accept
Treasurer's report as presented. Motion: Approved

Bills were presented for approval in the amount of **\$33,599.06** Motion by Starnier; Second by Ladesma;
to pay bills in amount of **\$33,599.06**. Motion Approved upon roll call vote of members present.

Unfinished Business:

Review of rates for service charged Bangor Township. Motion to approve the increased rates as
outlined for Bangor Township effective July 15, 2021 by Starnier; Second Ladesma Motion Approved

New Business:

- A. Motion to move \$5,619.01 from the TCF Maintenance Account ending 4183 to
account 508.1 Ladder 1841 to cover the cost of repairs to the unit. Motion by
Ledesma Second Starnier to move the funds as described Motion Approved by
roll call vote
- B. Motion to move \$1,706.93 from the TCF Maintenance Account ending 4183 to
account 508.4 Rescue Pickup #1869 to cover the cost of repairs to the unit.
Motion by Ladesma Second Sullivan to move the funds as described Motion
Approved by roll call vote
- C. Motion to move \$2,500.00 from General Fund to Account 508 Command 1802.
Motion by Ladesma Second Sullivan to move the funds as described Motion
Approved by roll call vote
- D. Motion to move \$1,290.79 from the TCF Maintenance Account ending 4183 to
508.8 Command 1802. Motion by Ladesma Second Sullivan to move the funds
as described Motion Approved by roll call vote

Fire Chief's Report:

Meetings Attended: None
Information:

- Conducted inspection on Elite Green – Speedway
- Service completed on air machine
- Hose testing will be Monday May 17
- Youth Fair is a go—without a midway when information is finalized scheduling will take place.
- Mule had to be returned.
- Need to inspect MedLeaf unsuccessful in getting owner to schedule time.
- Pride Care does not have ambulance in Keeler.
- Labor Hours:

Month	January	February	March	April	TOTAL
Calls	286.5	207.5	369.5	298	1161.5
Training	32	39	69	20	160
Truck Inspections	26	32	32	18	108
To Date Total					1429.5

Respectfully Submitted,

R. Harting

Robbie Harting – Fire Chief

Assistant Fire Chief's Report:

Meetings Attended: NONE

Information:

- Truck Chassis is inside. They are beginning the work on the truck, Body has been painted and is waiting for buffing.
- Last of this year's fire drills have been completed at the school.
- Radio in 1802 died and was swapped for another we already owned. No cost to Department.

Respectfully Submitted,

K. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

Board ask Chief to call Pride Care—Pride Care **has paid** for the Month of March, but not Jan or Feb

Motion by Starner; second by Sullivan to close meeting at 7:35 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING
Minutes of Fire Board Meeting June 14, 2021

Members Present upon roll call: Steve Starnier; Helen Sullivan; Carlos Ledesma; Chief Harting
Absent: Chad Hunt; Jerry Birmele;

Others Present: Carole Kiernan, Kevin McGrew, Brandon Bodary

Chairman Starnier called the meeting to order at 7:00 p.m. with the Pledge of Allegiance.

Public comment opened at 7:01. No public comments, closed at 7:01.

The proposed agenda for the Fire Board meeting of June 14, 2021 was presented and amended.
Motion Ledesma; Second by Sullivan; to approve the agenda as presented. Motion: Approved

The proposed minutes of the May 10, 2021 Fire Board meeting were presented. Motion by Starnier;
Second by Sullivan to accept the minutes as presented Motion: Approved

The May Treasurer's report was presented. Motion by Sullivan; Second by Ledesma; to accept
Treasurer's report as presented. Motion: Approved

Bills were presented for approval in the amount of \$ 21,978.09 Motion by Starnier; Second by Sullivan;
to pay bills in amount of \$ 21,978.09. Motion Approved upon roll call vote of members present.

Unfinished Business:

None

New Business:

1. Acceptance of Rosita Alonso's resignation. Motion by Starnier; Second Sullivan to accept
Rosita Alonso's letter of resignation effective June 1, 2021. Motion Approved.
2. Assistant Fire Chief's Job description was presented. Motion by Starnier; Second Ledesma to
approve Assistant Fire Chief's job description as presented. Motion Approved
3. Approval of Brianna Hoy as a Cadet. Motion by Starnier; Second Ledesma to approve Brianna
Hoy as a Cadet as recommended by Assistant Chief McGrew Motion Approved
4. Revised POV Response policy was presented. Motion by Starnier; Second Ledesma to
approve the Revised POV Response policy as presented. Motion Approved.

Fire Chief's Report:

Meetings Attended: None

Information:

- Hose Testing completed. 1 piece of 5" failed.
- Working 2022 DNR Grant –submitted 14 June 14, 2021
- VBC Youth Fair starting July 19, 2021.
- Updated NIMS Training with the VBC EOC
- Renewed the Departments Medical License with the State.
- Firehouse Subs Grant announced 1 July 2021

Respectfully Submitted,

R. Harting

Robbie Harting – Fire Chief

Assistant Fire Chief's Report:

Meetings Attended: NONE

Information:

- 1871 update/Spencer Meetings
- Proctored FF test for Vo-tech Center Students
- Flags out at cemetery
- Ambulance ride-alongs for Emt class
- Phtls and epc training for Emt class

Respectfully Submitted,

K. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

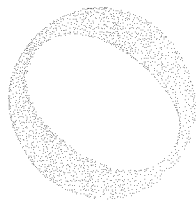
Pride Care **has paid** for the Months of Jan & Feb

Motion by Sullivan; second by Starner to close meeting at 7:38 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

Se



Fire Chief's report

June 2021

- Hose Testing completed. 1 piece of 5" failed.
- Working 2022 DNR Grant
- VBC Youth Fair starting July 19, 2021.
- Updated NIMS Training with the VBC EOC
- Renewed the Departments Medical License with the State.

Sincerely,

R. Harting

Robbie Harting – Fire Chief

Assistant Chief Report

June

Information

- 1871 update/Spencer Meetings
- Proctored FF test for Vo-tech Center Students
- Flags out at cemetery
- Ambulance ride alongs for Emt class
- Phtls and epc training for Emt class

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief