

**Hartford Fire Board Meeting
February 14, 2022
January Business**

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CITY OF HARTFORD

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Hartford Fire Board
Agenda
Monday, February 14, 2022 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 January 10, 2022: Motion by ____Second__ Motion _____
- VI. Approval of January Treasurer's report: Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____
 - a. Accounts Payable: Amount **\$ 37,627.55** Motion by _____Second _____ by roll call vote Motion _____
- VII. Review: Income & Expense; Payroll; Balance sheet & Deposit Detail; Budget
- VIII. Fire calls
- IX. Unfinished Business:

Review of 2022/2023 Proposed Budget.

- X. New Business:

NONE

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 14, 2022

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

Others Present: Carole Kiernan, Assistant Chief Kevin McGrew,

Chairman Starner 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 January 10, 2022 was Presented. Motion by Ledesma; Second by Sullivan; to approve the agenda as presented. Motion: Approved

The proposed minutes of the January 10, 2022 Fire Board meeting were presented. Motion by Hunt; Second by Sullivan to accept the minutes as presented Motion: Approved

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

Bills were presented for approval in the amount of \$ **37,627.55** Motion by Hunt; Second by Ledesma; to pay bills in amount of \$ **37,627.55**. Motion Approved upon roll call vote of members present.

Unfinished Business:

Review of 2022/2023 Proposed Budget

New Business:

NONE

Fire Chief's Report:

Meetings Attended:

- City
- Township

Information:

- Assistant Chief McGrew and I conducted a fire inspection at the old Health Dept. building on CR 681
- Worked on information for the Township

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5												292.5
Training	36												36
Truck Insp.	26												26
Donated	11												11
TOTAL	365.5												365.5

Assistant Fire Chief's Report:

Meetings Attended:

Information:

- Applied for grant from Trans-Canada Pipeline for \$7,200 to put a thermal imaging camera in every seated position.
- Edispatch project- inputting hydrants and other important details into the mapping system.
- Members fitted for new gear- Cost covered by grant and budget.
- Submitted Grant proposal to the state of Michigan for training and recruitment cost. Total project- \$27,000
- New Cabinets installed for medical supplies, pagers and radios and misc equipment.
- Shower area in mens bathroom operational again.

Respectfully Submitted,

K. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

Do Firefighters need special loves for working on Electric Cars

Motion by Hunt; second by Ledesma to close meeting at 7:28 pm. Motion: Approved
Respectfully submitted,

Gerald Birmele, Secretary

HARTFORD FIRE BOARD MEETING
Minutes of Fire Board Meeting January 10, 2022

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

Others Present: Carole Kiernan, Assistant Chief Kevin McGrew,

Chairman Starner 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 January 10, 2022 was Presented. Motion by Birmele; Second by Ledesma; to approve the agenda as presented. Motion: Approved

The proposed minutes of the December 13, 2021 Fire Board meeting were presented. Motion by Starner; Second by Hunt to accept the minutes as presented Motion: Approved

The December Treasurer's report was presented. Motion by Hunt; Second by Birmele; to accept Treasurer's report as presented. Motion: Approved

Bills were presented for approval in the amount of \$ 35,160.93 Motion by Birmele; Second by Ledesma; to pay bills in amount of \$ 35,160.93. Motion Approved upon roll call vote of members present.

Unfinished Business:

None

New Business:

Review of 2022/2023 Proposed Budget—Tabled to February Meeting

Fire Chief's Report:

Meetings Attended:

- City
- Township
- Van Buren County Fire Fighter Training Committee

Information:

- FD received the 2022 DNR Grant – Hose \$2,500.00
- 1831 3-recalls were completed
- New Fire hose finally arrived, loaded on 1871

Minutes of Fire Board Meeting January 10,2022

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	286.5	207.5	369.5	298	424.5	333	275	253.25	210	209	207.5	149.5	3223.25
Training	32	39	69	20	22	22	24	22	32	42	38	40	402
Truck Insp.	26	32	32	18	20	24	22	0	32	22	20	24	272
Donated	0	0	0	0	0	0	0	0	119.5	202.5	19	42	383
TOTAL	344.5	278.5	470.5	336	466.5	379	321	275.25	393.5	475.5	284.5	255.5	3897.25

Assistant Fire Chief's Report:

Meetings Attended:

- Hartford Township Meeting
- Van Buren County Fire Chiefs

Information:

Minutes of Fire Board Meeting December 13, 2021

- Created After incident form- Binder to keep track of portable equipment maintenance per NFPA part 74 update
- Applied for Grant for Gear Washer and Dryer thru the Gary Sinise Foundation
- Awarded Grant in the amount of \$5,000 from the CSX grant
- New Hose Labeled and put into service
- Pagers Programed and Handed out

Respectfully Submitted,

K. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

Motion by Hunt; second by Birmele to close meeting at 7:12 pm. Motion: Approved
Respectfully submitted,

Gerald Birmele, Secretary

**Treasurer's Report for meeting on February 14, 2022
For the month ending January 31, 2022**

Cash Balances

Operations – General Fund

Reconciled Cash Balances of Prior Month ended December 31, 2022–Huntington **\$ 118,330.38**

XXX Deposits

City of Hartford – Contribution	\$ 9,291.82
Township of Hartford – Contribution	\$ 13,937.73
Bangor Township Cost Recovery	\$ 191.50
CSX Grant	\$ 5,000.00
Pride Care	\$ 0.00
Township Ass't Chief Grant	\$ 800.00
Report	\$ 0.00
Interest	\$.95

Total Deposits \$ 29,222.00

Total Balance of General Fund \$ 147,552.38

XXX Expenditures for approval:

Vendors payable	\$ 24,775.97
Payroll released Jan. 2022 (11,904.85 – 2,274.78)	\$ 9,630.07
Bank Fees	\$ 36.00
MI & Fed Tax Withholdings	\$ 3,185.51

Total Expenditure \$ 37,627.55

General Fund Balance January 31, 2022 \$ 109,924.83

Capital Equipment

Reconciled Cash Balance as of January 31, 2022 – Millage Fund **\$ 49,059.91**

Reconciled Cash Balance as January 31, 2022 – Maintenance Fund **\$ 13,314.77**

Cash Balances for month January 31, 2022 **\$ 172,299.51**

Renewal CD Balance as of month ended October 31, 2020 **\$ 0.00**

Invested Capital Equipment

Huntington Investment #TCL6358 – Millage Fund Investment January 31, 202 **\$ 10,695.65**

Huntington Investment #TCL6901 Investment January 31,2022 **\$ 98,277.12**

**Hartford Fire Board
February 14, 2022 Meeting
Payroll Summary
January Business**

	<u>TOTAL</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Jan 22</u>
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	2.00		4,304.76
Assistant Fire Chief	2.00		400.00
Fire Board Office	55.50		860.25
Fire Call	7.50		112.21
Gas Leaks/CO	4.00		60.75
Grant Pay	1.00		800.00
Med Assist	127.75		1,979.63
Mutual Aid	51.50		789.75
Other	29.00		446.25
PI Accident	32.00		495.25
Shift Coverage	58.00		870.00
Training	30.00		456.50
Vehicle Inspection	<u>22.00</u>		<u>329.50</u>
Total Gross Pay	422.25		11,904.85
Deductions from Gross Pay			
Dental-Vision			-29.08
Firefighters Assn Dues			-473.35
First Net AT&T			-36.00
Health Insurance			<u>-354.24</u>
Total Deductions from Gross Pay			-892.67
Adjusted Gross Pay	422.25		11,012.18
Taxes Withheld			
Federal Withholding			-791.00
Medicare Employee			-172.61
Social Security Employee			-738.12
MI - Withholding			-573.05
Medicare Employee Addl Tax			0.00
MI - Cities Res Tax			0.00
MI - Cities Work Tax			<u>0.00</u>
Total Taxes Withheld			-2,274.78
Net Pay	<u>422.25</u>		<u>8,737.40</u>
Employer Taxes and Contributions			
Company FICA			738.12
Company Med			172.61
Retirement Fund			258.28
MI - Obligation Assessment			<u>0.00</u>
Total Employer Taxes and Contributions			1,169.01

**Hartford Fire Board
February 14, 2022 Meeting
Income & Expense and Expenses by Vendor Summary
January Business**

Expense by Vendor

	<u>Jan 22</u>
At & T	-397.64
Brandon Bodary #	-23.32
Carlos Ledesma	-60.00
Chad Hunt	-60.00
City of Hartford (Dental/Vision)	-145.40
City of Hartford {2}	-258.28
City of Hartford Health Ins.	-1,771.20
Comcast	-228.37
Consumers Energy	-109.00
Crystal Flash Energy	-359.59
First Bankcard	-2,084.95
HelpNet	-186.00
Hungerford Nichols CPA	-4,850.00
Indiana Mich Power	-1,185.18
IRS Online Payment	-2,612.46
Jerry Birmele	-60.00
Kellogg Hardware	-40.89
Liberty Mutual	-1,767.00
North Breathing Air, LLC	-165.00
S & A Automotive Inc.	-53.98
ShellFleet Plus Card	-330.80
Steven Starner	-60.00
TOTAL	16,809.06

Federal Grant Receivable	5,000.00
Hartford Township Grants	800.00
Total Income	59,828.94
Gross Profit	59,828.94
Expense	
500 Payroll	
500.1 Fire Chief	4,304.76
500.10 Chief Health Benefits	1,916.60
500.2 Firefighters/Medics	4,669.84
500.3 Support Staff	860.25
500.4 Chief Retirement	258.28
500 Payroll - Other	870.00
Total 500 Payroll	12,879.73
501 Professional, Insur.& Legal	
501.2 Professional - Audit	4,850.00
Total 501 Professional, Insur.& Legal	4,850.00
502 Utilities	
502.1 Internet-Telephone	228.37
502.2 Electric	1,185.18
502.3 Natural Gas	109.00
502.4 First Net-AT&T	397.64
Total 502 Utilities	1,920.19
505 Building Maintenance	
505.1 Bldg Supplies/Maintenanc	32.99
505.2 Building Maintenance	45.81
Total 505 Building Maintenance	78.80
506 Fuel	
506.1 Unleaded Gas	330.80
506.2 Diesel	359.59
Total 506 Fuel	690.39
508 Vehicle Maintenance	
508.8 #1802	53.98
Total 508 Vehicle Maintenance	53.98
511 Office	
511.1 Office Equipment	720.79
511.3 Office Supplies	264.46
511.5 Software/Upgrades	370.99
Total 511 Office	1,356.24
512 Insurance	
512.1 Worker's Comp	1,767.00
Total 512 Insurance	1,767.00
513 Payroll Taxes	2,612.46

Income & Expense

	<u>Jan 22</u>
Ordinary Income/Expense	
Income	
303 Investment Market Changes	-1,878.62
401 Hartford Township	13,937.73
402 Hartford City	9,291.82
404 Interest	1.20
411 Hartford City Millage	17,316.82
412 Hartford Township Millage	15,168.49
420 Bangor 1st Resp Reimburse	191.50

**Hartford Fire Board
February 14, 2022 Meeting
Income & Expense and Expenses by Vendor Summary
January Business**

515 Equipment & Equip Maint	
515.11 Ford Truck	434.34
515.6 Explorer #1810	7.90
515.7 Eq Maintenance Other	23.38
Total 515 Equipment & Equip Maint	465.62
516 Training	
516.1 Fire Chief Training	107.00
Total 516 Training	107.00
519 Subscriptions & Dues	
519.1 HelpNet	186.00
519.13 S MEMSIC	75.00
519.3 FirePrograms	66.50
Total 519 Subscriptions & Dues	327.50
527 Bank Fees	36.00
528 Bd Members Compensation	240.00
529 Mandatory Annual Testing	
529.8 Air Compressor	165.00

Total 529 Mandatory Annual Testing	165.00
Payroll Tax Expense	2,110.73
Total Expense	29,660.64
Net Ordinary Income	30,168.30
Net Income	30,168.30

Hartford Fire Board Profit & Loss Budget Performance January 2022

	Jan 22	Budget	Jul '21 - Jan 22	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
302 Cetera Investment Services	0.00		70,000.02		
303 Investment Market Changes	-1,878.62		-2,471.90		
401 Hartford Township	13,937.73	13,937.73	97,564.11	97,564.11	167,252.76
402 Hartford City	9,291.82	9,291.82	65,042.74	65,042.74	111,501.84
404 Interest	1.20		9.24		
409 Fire Report Request	0.00	3.88	10.00	27.19	46.59
411 Hartford City Millage	17,316.82		19,738.35		
412 Hartford Township Millage	15,168.49		15,168.49		
413 FEMA Grant	0.00		1,235.25		
420 Bangor 1st Resp Reimburse	191.50	449.21	2,388.75	3,144.47	5,390.52
521 Cost Recovery Reimbursement	0.00		6,361.50	0.00	0.00
Accounts Receivable	0.00		0.00	0.00	0.00
Donation	0.00		1,000.00		
Federal Grant Receivable	5,000.00		5,000.00		
Hartford Township Grants	800.00		4,384.09		
Other Revenues	0.00		2,370.00		
Total Income	59,828.94	23,682.64	287,800.64	165,778.51	284,191.71
Gross Profit	59,828.94	23,682.64	287,800.64	165,778.51	284,191.71
Expense					
500 Payroll					
500.1 Fire Chief	4,304.76	4,304.76	30,070.63	30,133.38	51,657.18
500.10 Chief Health Benefits	1,916.60	1,528.52	13,097.45	10,699.67	18,342.27
500.2 Firefighters/Medics	4,669.84	5,666.66	26,602.47	39,666.70	68,000.00
500.3 Support Staff	860.25	625.00	5,072.39	4,375.00	7,500.00
500.4 Chief Retirement	258.28	333.33	1,808.03	2,333.35	4,000.00
500.5 Shift Coverage	0.00	1,200.00	0.00	8,400.00	14,400.00
500 Payroll - Other	870.00		6,660.00		
Total 500 Payroll	12,879.73	13,658.27	83,310.97	95,608.10	163,899.45
501 Professional, Insur. & Legal					
501.1 Legal Expenses	0.00	250.00	0.00	1,750.00	3,000.00
501.2 Professional - Audit	4,850.00	666.66	7,850.00	4,666.70	8,000.00
Total 501 Professional, Insur. & Legal	4,850.00	916.66	7,850.00	6,416.70	11,000.00
502 Utilities					
502.1 Internet-Telephone	228.37	195.83	1,784.67	1,370.85	2,350.00
502.2 Electric	1,185.18	450.00	3,345.18	3,150.00	5,400.00
502.3 Natural Gas	109.00	125.00	763.00	875.00	1,500.00
502.4 First Net-AT&T	397.64	358.33	2,750.22	2,508.35	4,300.00
502.5 EPS Door Security	0.00	50.00	580.92	350.00	600.00
Total 502 Utilities	1,920.19	1,179.16	9,223.99	8,254.20	14,150.00
503 Mileage					
503.1 Mileage - other	0.00	8.33	0.00	58.35	100.00
Total 503 Mileage	0.00	8.33	0.00	58.35	100.00

Hartford Fire Board Profit & Loss Budget Performance January 2022

	Jan 22	Budget	Jul '21 - Jan 22	YTD Budget	Annual Budget
505 Building Maintenance					
505.1 Bldg Supplies/Maintenanc	32.99	250.00	1,041.84	1,750.00	3,000.00
505.2 Building Maintenance	45.81		1,237.11	0.00	0.00
505.3 Grounds Maintenance	0.00	41.66	0.00	291.70	500.00
505.4 Capital Bldg Improvement	0.00	770.83	0.00	5,395.85	9,250.00
505.5-Trash	0.00	25.00	154.50	175.00	300.00
Total 505 Building Maintenance	78.80	1,087.49	2,433.45	7,612.55	13,050.00
506 Fuel					
506.1 Unleaded Gas	330.80	266.66	3,080.77	1,866.70	3,200.00
506.2 Diesel	359.59	166.66	1,695.36	1,166.70	2,000.00
Total 506 Fuel	690.39	433.32	4,776.13	3,033.40	5,200.00
508 Vehicle Maintenance					
508.1 Ladder #1841	0.00	175.00	330.00	1,225.00	2,100.00
508.2 Tanker #1831	0.00	175.00	360.74	1,225.00	2,100.00
508.3 Heavy Rescue #1871	0.00	25.00	0.00	175.00	300.00
508.4 Rescue Pickup #1869	0.00	33.33	13.47	233.35	400.00
508.5 Jeep #1860	0.00	33.33	44.05	233.35	400.00
508.6 Explorer #1810	0.00	116.66	63.80	816.70	1,400.00
508.7 Pick-Up #1801	0.00	66.66	395.65	466.70	800.00
508.8 #1802	53.98	33.33	106.48	233.35	400.00
508 Vehicle Maintenance - Other	0.00		19.93		
Total 508 Vehicle Maintenance	53.98	658.31	1,334.12	4,608.45	7,900.00
511 Office					
511.1 Office Equipment	720.79	108.33	2,573.89	758.35	1,300.00
511.2 Equipment Repairs	0.00	12.50	0.00	87.50	150.00
511.3 Office Supplies	264.46	125.00	489.14	875.00	1,500.00
511.4 Printing	0.00	16.66	166.57	116.70	200.00
511.5 Software/Upgrades	370.99	100.00	1,059.99	700.00	1,200.00
511.6 Copy Lease	0.00	30.00	185.40	210.00	360.00
Total 511 Office	1,356.24	392.49	4,474.99	2,747.55	4,710.00
512 Insurance					
512.1 Worker's Comp	1,767.00	416.66	3,413.50	2,916.70	5,000.00
512.10 Accident & Sickness Ins	0.00	1,750.00	3,901.00	12,250.00	21,000.00
512 Insurance - Other	0.00		7,939.15		
Total 512 Insurance	1,767.00	2,166.66	15,253.65	15,166.70	26,000.00
513 Payroll Taxes	2,612.46		20,331.63		
515 Equipment & Equip Maint					
515.1 Ladder #1841	0.00	58.33	14.57	408.35	700.00
515.10 Firefighting Foam	0.00	83.33	0.00	583.35	1,000.00
515.11 Ford Truck	434.34	8.33	434.34	58.35	100.00
515.12 Air Tanks	0.00	150.00	2,833.15	1,550.00	2,300.00
515.2 Tanker #1831	0.00	58.33	161.04	408.35	700.00
515.3 Heavy Rescue #1871	0.00	133.33	532.94	933.35	1,600.00
515.4 Rescue Pickup #1869	0.00	16.66	132.76	116.70	200.00

Hartford Fire Board
Profit & Loss Budget Performance
January 2022

	<u>Jan 22</u>	<u>Budget</u>	<u>Jul '21 - Jan 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
515.5 Jeep #1860	0.00	16.66	78.51	116.70	200.00
515.6 Explorer #1810	7.90	8.33	748.06	58.35	100.00
515.7 Eq Maintenance Other	23.38	33.33	123.92	233.35	400.00
515.8 Small Equipment Maintenanc	0.00	33.33	199.86	233.35	400.00
515.9 Medical Supplies	0.00	166.66	3,162.46	2,812.70	3,646.00
Total 515 Equipment & Equip Maint	465.62	766.62	8,421.61	7,512.90	11,346.00
515.13 Ford Truck 1802	0.00	8.33	23.59	58.35	100.00
516 Training					
516.1 Fire Chief Training	107.00	125.00	406.00	875.00	1,500.00
516.2 Firefighter I & II	0.00	83.33	525.88	583.35	1,000.00
516.3 Medic	0.00	83.33	0.00	583.35	1,000.00
516.4 Fire Officer Classes	0.00	83.33	0.00	583.35	1,000.00
516.5 Drivers Training	0.00	16.66	0.00	116.70	200.00
Total 516 Training	107.00	391.65	931.88	2,741.75	4,700.00
518 Physicals					
518.1 Annual Physicals	0.00	666.66	6,000.00	4,666.70	8,000.00
518.2 New Employee Physicals	0.00	25.00	0.00	175.00	300.00
Total 518 Physicals	0.00	691.66	6,000.00	4,841.70	8,300.00
519 Subscriptions & Dues					
519.1 HelpNet	186.00	66.66	372.00	466.70	800.00
519.11 West MI Assn of Fire Chi	0.00	12.50	0.00	87.50	150.00
519.13 SMEMSIC	75.00	6.25	75.00	43.75	75.00
519.2 Magazine Subscriptions	0.00		0.00	0.00	0.00
519.3 FirePrograms	66.50	150.00	2,034.75	1,050.00	1,800.00
519.4 IAFC	0.00	20.83	0.00	145.85	250.00
519.5 MI State Firefighters Asn	0.00	8.33	75.00	58.35	100.00
519.6 NFPA	0.00	25.00	0.00	175.00	300.00
519.9 MPSCS	0.00	8.33	0.00	58.35	100.00
519 Subscriptions & Dues - Other	0.00		120.00		
Total 519 Subscriptions & Dues	327.50	297.90	2,676.75	2,085.50	3,575.00
525 Personal Equipment					
525.1 Duty Gear	0.00	583.33	0.00	4,083.35	7,000.00
525.2 Personal Equipment	0.00	233.33	10,513.87	11,433.35	12,600.00
525.3 Small Equipment	0.00	133.33	246.41	933.35	1,600.00
Total 525 Personal Equipment	0.00	949.99	10,760.28	16,450.05	21,200.00
526 FEMA Grant					
526 FEMA	0.00		2,470.50		
526 FEMA Grant - Other	0.00	416.66	0.00	2,916.70	5,000.00
Total 526 FEMA Grant	0.00	416.66	2,470.50	2,916.70	5,000.00
527 Bank Fees	36.00	25.00	252.35	175.00	300.00
528 Bd Members Compensation	240.00	375.00	1,860.00	2,625.00	4,500.00
529 Mandatory Annual Testing					
529.1 Personal Veh Inspections	0.00	41.66	0.00	291.70	500.00
529.2 Fire Extinguishers	0.00	83.33	941.00	583.35	1,000.00

Hartford Fire Board Profit & Loss Budget Performance January 2022

	Jan 22	Budget	Jul '21 - Jan 22	YTD Budget	Annual Budget
529.3 Hoses	0.00	225.00	2,586.88	1,575.00	2,700.00
529.4 Ladders	0.00	100.00	1,276.00	700.00	1,200.00
529.6 Bottles	0.00		0.00	0.00	0.00
529.8 Air Compressor	165.00	83.33	850.00	583.35	1,000.00
529.9 Flow Testing Air Packs	0.00	91.66	1,020.00	641.70	1,100.00
Total 529 Mandatory Annual Testing	165.00	624.98	6,673.88	4,375.10	7,500.00
530 Generator					
530.1 Maintenance	0.00	20.83	0.00	145.85	250.00
530.2 Maintenance Contract	0.00	58.33	0.00	408.35	700.00
Total 530 Generator	0.00	79.16	0.00	554.20	950.00
531 Auxiliary					
531.1 Auxiliary Supplies	0.00	20.83	0.00	145.85	250.00
Total 531 Auxiliary	0.00	20.83	0.00	145.85	250.00
Capital Expense	0.00		175,120.95	164,880.75	164,880.75
Investment Fees	0.00		6.00		
Payroll Tax Expense	2,110.73		11,197.65	0.00	0.00
Reconciliation Discrepancies	0.00		-3.00		
Uncategorized Expenses	0.00		-12,040.73		
Total Expense	29,660.64	25,148.47	363,340.64	352,868.85	478,611.20
Net Ordinary Income	30,168.30	-1,465.83	-75,540.00	-187,090.34	-194,419.49
Other Income/Expense					
Other Expense					
Grant Expenditures	0.00		684.09		
Total Other Expense	0.00		684.09		
Net Other Income	0.00	0.00	-684.09	0.00	0.00
Net Income	30,168.30	-1,465.83	-76,224.09	-187,090.34	-194,419.49

**Hartford Fire Board Meeting
February 14, 2021
Balance Sheet & Deposit Detail
January Business**

BALANCE SHEET

	Jan 31, 22
ASSETS	
Current Assets	
Checking/Savings	
102 Regular Check Hunt..3427	85,951.38
105 CD Fund Equity..C...288	-336.62
106 Millage Fund Hunt..3456	49,059.68
108 Maintenance Hunt....3469	13,314.66
Chemical Financial Advisors	77,621.47
Huntington Advisors #901	98,277.12
Huntington TLC006358	10,695.65
Total Checking/Savings	334,583.34
Total Current Assets	334,583.34
TOTAL ASSETS	334,583.34
LIABILITIES & EQUITY	0.00

Deposit Detail

	Type	Num	Date	Name	Account	Amount
	Deposit		01/03/2022		102 Regular Check Hunt..3427	5,000.00
					Federal Grant Receivable	-5,000.00
TOTAL						-5,000.00
	Deposit		01/06/2022		102 Regular Check Hunt..3427	800.00
					Hartford Township Grants	-800.00
TOTAL						-800.00
	Deposit		01/11/2022		106 Millage Fund Hunt..3456	7,209.23
					411 Hartford City Millage	-7,209.23
TOTAL						-7,209.23
	Deposit		01/15/2022		102 Regular Check Hunt..3427	13,937.73
					401 Hartford Township	13,937.73
TOTAL						13,937.73
	Deposit		01/20/2022		106 Millage Fund Hunt..3456	15,168.49
					412 Hartford Township Millage	- 15,168.49
TOTAL						15,168.49
	Deposit		01/21/2022		102 Regular Check Hunt..3427	9,483.32
					402 Hartford City 420 Bangor 1st Resp Reimburse	-9,291.82 -191.50

**Hartford Fire Board Meeting
February 14, 2021
Balance Sheet & Deposit Detail
January Business**

TOTAL									-9,483.32
	Deposit	01/28/2022			106 Millage Fund Hunt..3456				10,107.59
									-
					411 Hartford City Millage				10,107.59
									-
TOTAL									10,107.59
	Deposit	01/31/2022			106 Millage Fund Hunt..3456				0.13
					404 Interest				-0.13
TOTAL									-0.13
	Deposit	01/31/2022			108 Maintenance Hunt....3469				0.11
					404 Interest				-0.11
TOTAL									-0.11
	Deposit	01/31/2022			Huntington Advisors #901				158.98
					303 Investment Market Changes				-158.98
TOTAL									-158.98
	Deposit	01/31/2022			102 Regular Check Hunt..3427				0.96
					404 Interest				-0.96
TOTAL									-0.96
	Paycheck	ACH	01/31/2022	VanDeWiele, Cary L	102 Regular Check Hunt..3427				0.00
					500.2 Firefighters/Medics				26.50
					410 Firefighters Assn Dues				-23.35
					Payroll Tax Expense				1.64
					Payroll Liabilities				-1.64
					Payroll Liabilities				-1.64
					Payroll Tax Expense				0.38
					Payroll Liabilities				-0.38
					Payroll Liabilities				-0.38
					Payroll Liabilities				-1.13
TOTAL									0.00

Fire Chiefs Report

February 2022

MEETING'S ATTENDED:

- City
- Township

INFORMATION:

- Assistant Chief McGrew and I conducted a fire inspection at the old Health Dept. building on CR 681
- Worked on information for the Township

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5												292.5
Training	36												36
Truck Insp.	26												26
Donated	11												11
TOTAL	365.5												365.5

Respectfully Submitted,

R Harting

Robbie Harting – Fire Chief

Assistant Chief Report

January

Information

- Applied for grant from Trans-Canda Pipeline for \$7,200 to put a thermal imaging camera in every seated position.
- Edispatch project- inputting hydrants and other important details into the mapping system.
- Members fitted for new gear- Cost covered by grant and budget.
- Submitted Grant proposal to the state of Michigan for training and recruitment cost. Total project- \$27,000
- New Cabinets installed for medical supplies, pagers and radios and misc equipment.
- Shower area in mens bathroom operational again.

Meetings Attended:

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief

January 2022 CALLS

+	#	TIME	Address	People	COST	TYPE OF CALL
1-Jan	001-Twp	1:05	CR 687	3	\$ 91.00	Other-Service Call
1-Jan	002-Twp	9:52	CR 687	3	\$ 46.00	Med Assist-Difficulty Breathing
2-Jan	003-City	23:44	Oak St.	1	\$ 13.25	Med Assist-Sick Person
3-Jan	004-Twp	8:40	CR 687	3	\$ 46.00	Med Assist-Pain
3-Jan	005-City	10:18	Oak St.	2	\$ 15.50	Other-Lift Assist
3-Jan	006-City	16:10	Main St.	2	\$ 31.50	Med Assist-Assault
3-Jan	007-City	17:30	Bowie St.	1	\$ 15.50	Med Assist-Leg Pain
3-Jan	008-City	18:23	Shepard St.	2	\$ 15.50	Med Assist-Assault
3-Jan	009-Twp	21:05	60th Ave.	2	\$ 28.75	Med Assist-Difficulty Breathing
4-Jan	010	11:01	Red Arrow Hwy	3	\$ 28.75	Med Assist-Mental Evaluation
4-Jan	011	11:34	Red Arrow Hwy	1	\$ -	Other-Lift Assist
4-Jan	012-City	13:53	Olds	2	\$ 15.50	Med Assist-Difficulty Breathing
5-Jan	013-City	11:42	Wendell Ave.	4	\$ 44.25	Gas Leak
5-Jan	014-City	13:09	Oak St.	3	\$ 31.50	Med Assist-Sick Person
5-Jan	015	23:00	I-94	3	\$ 46.50	PI Accident
6-Jan	016	9:38	I-94	6	\$ 78.00	PI Accident
6-Jan	017-Twp	14:23	CR 687	5	\$ 43.25	Med Assist-Injury Evaluation
7-Jan	018-Twp	19:37	48th Ave	1	\$ 16.50	Med Assist-Back Pain
8-Jan	019-City	11:19	Vanderlyn Dr.	4	\$ 62.50	Med Assist-Bleeding
8-Jan	020	12:19	I-94	5	\$ 78.00	PI Accident
8-Jan	021	18:21	Red Arrow Hwy	7	\$ 105.25	Other-Legal Burn
8-Jan	022	19:27	I-94	5	\$ 77.50	PI Accident
8-Jan	023-City	20:26	Olds Ave.	5	\$ 147.25	Med Assist-Difficulty Breathing
9-Jan	024-City	12:07	Marion Ave.	4	\$ 63.50	Med Assist-Unconscious
9-Jan	025-City	14:55	Vanderlyn Dr.	11	\$ -	Med Assist-Difficulty Breathing
10-Jan	026-City	7:44	Linden	3	\$ 32.00	Med Assist-Traumatic Injury
10-Jan	027-Twp	9:28	Rush Lake Rd.	3	\$ 15.50	Med Assist-Sick Person
10-Jan	028-City	16:12	Vanderlyn Dr.	6	\$ 75.75	Med Assist-Bleeding
10-Jan	029-Twp	16:34	66th Ave.	6	\$ 75.75	Med Assist-Sick Person
10-Jan	030-City	18:32	Maple	2	\$ 16.50	Med Assist-Sick Person
11-Jan	031-City	7:10	Linden	2	\$ 15.50	Other-Lift Assist
11-Jan	032-Twp	9:11	CR 687	3	\$ 31.50	Med Assist-Back Pain
11-Jan	033	10:32	Bangor Twp	2	\$ 15.50	Med Assist-Difficulty Breathing
11-Jan	034-City	20:39	Clark St.	1	\$ 16.50	Med Assist-Back Pain
12-Jan	035	3:32	Red Arrow Hwy	3	\$ 47.50	Med Assist-Code 5
12-Jan	036-Twp	18:05	Butcher & CR 681	4	\$ 44.25	PI Accident
12-Jan	037-Twp	18:30	67 1/2 St.	4	\$ 44.25	Med Assist-Difficulty Breathing
13-Jan	038	0:53	Red Arrow Hwy	2	\$ 31.00	Other-Trash Fire
13-Jan	039	13:39	I-94	3	\$ 14.50	PI Accident
13-Jan	040-City	15:23	School St.	2	\$ 16.50	Med Assist-Seizure
13-Jan	041	18:51	Lawrence	3	\$ 46.50	Mutual Aid
13-Jan	042-City	20:02	Bernard St.	3	\$ 29.75	Med Assist-Difficulty Breathing
14-Jan	43	16:33	Red Arrow Hwy	3	\$ 47.50	Med Assist-Fall
14-Jan	044-Twp	20:11	60th St.	4	\$ 124.00	Other-Wires Down
15-Jan	045	2:07	Lawrence Twp	7	\$ 319.50	Mutual Aid

15-Jan	046	8:47	Lawrence Twp	6	\$	230.00	Mutual Aid
15-Jan	047	13:54	Lawrence Twp	5	\$	193.75	Mutual Aid
17-Jan	048	10:05	I-94	4	\$	31.00	PI Accident
17-Jan	049-City	12:50	Main St.	9	\$	112.16	Structure Fire
17-Jan	050-City	13:27	eechwood & Haywoc	1	\$	-	Other-Lines Down
17-Jan	051	19:58	Red Arrow Hwy	2	\$	32.00	Med Assist-Unresponsive
18-Jan	052-Twp	10:08	67 1/2 St.	4	\$	31.50	Med Assist-Sick Person
19-Jan	053-Twp	4:10	CR 687	2	\$	32.00	Other-Lift Assist
19-Jan	054	9:41	Bangor Twp	3	\$	15.50	Med Assist-Difficulty Breathing
17-Jan	055-City	11:27	Engle Way	5	\$	47.00	Med Assist-Sick Person
19-Jan	056-City	16:55	Olds Ave.	1	\$	16.50	Med Assist-Hypothermia
19-Jan	057	21:45	WB I-94	2	\$	31.00	PI Accident
20-Jan	058-Twp	1:50	60th Ave.	1	\$	16.50	Med Assist-Birth
20-Jan	059	5:40	WB I-94	1	\$	16.50	PI Accident
21-Jan	060	15:56	Bangor Twp	3	\$	47.50	Med Assist-Difficulty Breathing
21-Jan	061-City	23:22	Olds Ave.	3	\$	50.37	Med Assist-Difficulty Breathing
22-Jan	062	18:03	Red Arrow Hwy	0	\$	-	Other-Lift Assist W & B
22-Jan	063-City	15:24	Marion Ave.	4	\$	63.00	Med Assist-Seizure
23-Jan	064-City	8:58	Lincoln St.	2	\$	31.00	Med Assist-Difficulty Breathing
23-Jan	065-City	17:00	Maple Hill	3	\$	47.00	Med Assist-Med Alarm
24-Jan	066-Twp	8:21	CR 687	5	\$	47.00	Med Assist-Fall
25-Jan	067-Twp	23:23	CR 687	2	\$	32.00	Other-Lift Assist
26-Jan	068	6:00	I-94	2	\$	-	PI Accident
26-Jan	069-Twp	6:08	67 1/2 St.	2	\$	32.00	Med Assist-Difficulty Breathing
26-Jan	070-Twp	16:37	62nd St.	2	\$	32.00	Med Assist-Difficulty Breathing
27-Jan	071-City	17:26	Center	3	\$	46.50	Med Assist-Fall
28-Jan	072-City	4:17	Pleasant	3	\$	47.50	Med Assist-Chest Pain
28-Jan	073-City	11:30	Woodside Dr.	4	\$	31.50	Med Assist-Difficulty Breathing
28-Jan	074-City	20:28	Heywood St.	3	\$	47.50	Med Assist-Difficulty Breathing
29-Jan	075-City	14:14	Lincoln St.	5	\$	76.50	Med Assist-Unconscious
29-Jan	076-City	15:21	Lincoln St.	4	\$	62.00	Med Assist-Difficulty Breathing
29-Jan	077-City	17:10	Shepard St.	2	\$	32.00	Med Assist-Assault
30-Jan	078-City	13:32	S. Maple & Main Sts.	6	\$	93.50	PI Accident
31-Jan	079-City	1:38	Maple St.	2	\$	31.00	Med Assist-Sick Person
31-Jan	080-City	7:01	School St.	1	\$	16.50	Gas Leak

Total Costs for Fire Calls \$ 3,872.78

Chief's Salary \$ 4,304.76

Administrative Cost (Support Staff) \$ 860.25

Trainings/Inspection Costs \$ 456.50

Total Costs for Fire Calls \$ 9,494.29

Total Calls this m	80	Total January Calls	Fiscal Year Totals	Grass Fire	0		
Total Cal for 2020	698	City Calls	37	City Calls	210	Med Assist	51
Total Cal for 2019	673	Twp Calls	19	Twp Calls	178	PI Accident	11
Total Cal for 2018	552	I-94 Calls	9	I-94 Calls	24	Mutual Aid	4

Total Cal for 2017	345	Other	7	Other	25	Other	11	
Total Cal for 2016	303	Red Arrow Calls	8	RA	2022	*8	Gas Leak	2
Total Cal for 2015	333			Total f/y			Fire	1
Total Cal for 2014	312						Vehicle Fire	0
Total Cal for 2013	292			*RA-2022 not in total				
Total Cal for 2012	281							
Respectfully subm								
				Priority 3 Calls	SHADED			