

Hartford Fire Board
Agenda
Monday, March 14, 2022 7:00 PM

RECEIVED
MAR 21 2022
CITY OF HARTFORD

- 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 February 14, 2022: Motion by ____Second__ Motion _____
 - VI. Approval of February Treasurer's report: Motion By _____ Second by _____ to approve Treasurer's report as presented. Motion _____
 - a. Accounts Payable: Amount **\$ 18,681.56** 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:

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 March 14, 2022

Members Present upon roll call: Chad Hunt; Steve Starner; Carlos Ledesma; Helen Sullivan; Jerry Birmele; Absent: 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 March 14, 2022 was Presented. Motion by Hunt; Second by Ledesma; to approve the agenda as presented. Motion: Approved

The proposed minutes of the February 14, 2022 Fire Board meeting were presented. Motion by Sullivan; Second by Hunt to accept the minutes as presented Motion: Approved

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

Bills were presented for approval in the amount of \$ **18,681.56** Motion by Birmele; Second by Ledesma; to pay bills in amount of \$ **18,681.56**. Motion Approved upon roll call vote of members present.

Unfinished Business:

None

New Business:

NONE

Fire Chief's Report:

Meetings Attended:

Information:

- Attended the EMS I/C Conference March 4-6, no changes for MFR services
- Medical Control looking at changing response protocol for DOA and unknown MVA calls. From Priority 1 to Priority 2 response.

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5	199.5											492
Training	36	28											64
Truck Insp.	26	26											52
Donated	11	0											11
TOTAL	365.5	253.5											619

Assistant Fire Chief's Report:

Meetings Attended:

Van Buren Fire Chiefs
Hartford Township

Information:

- Accounts and bills- confirming tax exempt status
- Fit testing completed for all members
- Grass Rig back in service
- Radio installed in 1871
- Working on submitting another CSX grant

Respectfully Submitted,
K. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

For everyone's information: Trucks are being shut off when not necessary for safety as a fuel saving measure.

Motion by Birmele; second by Ledesma to close meeting at 7:13 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

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

Contents

Page 1	Meeting Agenda
Page 2	Proposed Meeting Minutes of February 14, 2022 Board Meeting
Page 3	Treasurer's Report
Page 4	Income & Expense and Expenses by Vendor Summary
Page 5	Payroll Summary
Page 6	Balance Sheet and Deposit Detail
Page 7	Budget Performance Report
Page 8	Call Report
Page 9	Chief Harting's Reports
Page 10	Assistant Chief McGrew Report

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

Minutes of Fire Board Meeting February 14, 2022

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

**Treasurer's Report for meeting on March 14, 2022
For the month ending February 28, 2022**

Cash Balances

Operations – General Fund

Reconciled Cash Balances of Prior Month ended January 31, 2022–Huntington **\$ 109,734.55**

XXX Deposits

City of Hartford – Contribution	\$ 9,291.82
Township of Hartford – Contribution	\$ 13,937.73
Bangor Township Cost Recovery	\$ 603.50
Pride Care	\$ 0.00
Township Ass't Chief Grant	\$ 800.00
Report	\$ 0.00
Interest	\$.85

Total Deposits **\$ 24,633.90**

Total Balance of General Fund **\$ 134,368.45**

XXX Expenditures for approval:

Vendors payable	\$ 7,865.14
Payroll released Feb. 2022 (10,015.02 – 2,022.10)	\$ 7,992.92
Bank Fees	\$ 35.25
MI & Fed Tax Withholdings	\$ 2,788.25

Total Expenditure **\$ 18,681.56**

General Fund Balance February 28, 2022 **\$ 115,686.89**

Capital Equipment

Reconciled Cash Balance as of February 28, 2022 – Millage Fund **\$ 55,064.14**

Reconciled Cash Balance as February 28, 2022 – Maintenance Fund **\$ 13,314.88**

Cash Balances for month February 28, 2022 **\$ 184,065.91**

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

Invested Capital Equipment

Huntington Investment #TCL6358 – Millage Fund Investment February 28, 2022 **\$ 10,624.95**

Huntington Investment #TCL6901 Investment February 28, 2022 **\$ 97,621.12**

Hartford Fire Board Profit & Loss Budget Performance February 2022

	<u>Feb 22</u>	<u>Budget</u>	<u>Jul '21 - Feb 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
302 Cetera Investment Services	0.00		70,000.02		
303 Investment Market Changes	-726.70		-3,198.60		
401 Hartford Township	13,937.73	13,937.73	111,501.84	111,501.84	167,252.76
402 Hartford City	9,291.82	9,291.82	74,334.56	74,334.56	111,501.84
404 Interest	1.19		10.43		
409 Fire Report Request	0.00	3.88	10.00	31.07	46.59
411 Hartford City Millage	6,003.85		25,742.20		
412 Hartford Township Millage	0.00		15,168.49		
413 FEMA Grant	0.00		1,235.25		
420 Bangor 1st Resp Reimburse	603.50	449.21	2,992.25	3,593.68	5,390.52
521 Cost Recovery Reimbursement	382.09		6,743.59	0.00	0.00
Accounts Receivable	0.00		0.00	0.00	0.00
Donation	0.00		1,000.00		
Federal Grant Receivable	0.00		5,000.00		
Hartford Township Grants	800.00		5,184.09		
Other Revenues	0.00		2,370.00		
Total Income	<u>30,293.48</u>	<u>23,682.64</u>	<u>318,094.12</u>	<u>189,461.15</u>	<u>284,191.71</u>
Gross Profit	<u>30,293.48</u>	<u>23,682.64</u>	<u>318,094.12</u>	<u>189,461.15</u>	<u>284,191.71</u>
Expense					
500 Payroll					
500.1 Fire Chief	4,304.76	4,304.76	34,375.39	34,438.14	51,657.18
500.10 Chief Health Benefits	1,916.20	1,528.52	15,013.65	12,228.19	18,342.27
500.2 Firefighters/Medics	3,065.38	5,666.66	29,667.85	45,333.36	68,000.00
500.3 Support Staff	499.88	625.00	5,572.27	5,000.00	7,500.00
500.4 Chief Retirement	258.28	333.33	2,066.31	2,666.68	4,000.00
500.5 Shift Coverage	0.00	1,200.00	0.00	9,600.00	14,400.00
500 Payroll - Other	945.00		7,605.00		
Total 500 Payroll	<u>10,989.50</u>	<u>13,658.27</u>	<u>94,300.47</u>	<u>109,266.37</u>	<u>163,899.45</u>
501 Professional, Insur.& Legal					
501.1 Legal Expenses	0.00	250.00	0.00	2,000.00	3,000.00
501.2 Professional - Audit	0.00	666.66	7,850.00	5,333.36	8,000.00
Total 501 Professional, Insur.& Legal	<u>0.00</u>	<u>916.66</u>	<u>7,850.00</u>	<u>7,333.36</u>	<u>11,000.00</u>
502 Utilities					
502.1 Internet-Telephone	229.20	195.83	2,013.87	1,566.68	2,350.00
502.2 Electric	370.00	450.00	3,715.18	3,600.00	5,400.00
502.3 Natural Gas	109.00	125.00	872.00	1,000.00	1,500.00
502.4 First Net-AT&T	397.02	358.33	3,147.24	2,866.68	4,300.00
502.5 EPS Door Security	0.00	50.00	580.92	400.00	600.00
Total 502 Utilities	<u>1,105.22</u>	<u>1,179.16</u>	<u>10,329.21</u>	<u>9,433.36</u>	<u>14,150.00</u>
503 Mileage					
503.1 Mileage - other	0.00	8.33	0.00	66.68	100.00
Total 503 Mileage	<u>0.00</u>	<u>8.33</u>	<u>0.00</u>	<u>66.68</u>	<u>100.00</u>

Hartford Fire Board Profit & Loss Budget Performance February 2022

	<u>Feb 22</u>	<u>Budget</u>	<u>Jul '21 - Feb 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
505 Building Maintenance					
505.1 Bldg Supplies/Maintenanc	0.00	250.00	1,041.84	2,000.00	3,000.00
505.2 Building Maintenance	0.00		1,237.11	0.00	0.00
505.3 Grounds Maintenance	0.00	41.66	0.00	333.36	500.00
505.4 Capital Bldg Improvement	0.00	770.83	0.00	6,166.68	9,250.00
505.5-Trash	80.25	25.00	234.75	200.00	300.00
Total 505 Building Maintenance	80.25	1,087.49	2,513.70	8,700.04	13,050.00
506 Fuel					
506.1 Unleaded Gas	333.71	266.66	3,414.48	2,133.36	3,200.00
506.2 Diesel	0.00	166.66	1,695.36	1,333.36	2,000.00
Total 506 Fuel	333.71	433.32	5,109.84	3,466.72	5,200.00
508 Vehicle Maintenance					
508.1 Ladder #1841	51.88	175.00	381.88	1,400.00	2,100.00
508.2 Tanker #1831	51.87	175.00	412.61	1,400.00	2,100.00
508.3 Heavy Rescue #1871	0.00	25.00	0.00	200.00	300.00
508.4 Rescue Pickup #1869	0.00	33.33	13.47	266.68	400.00
508.5 Jeep #1860	0.00	33.33	44.05	266.68	400.00
508.6 Explorer #1810	0.00	116.66	63.80	933.36	1,400.00
508.7 Pick-Up #1801	60.35	66.66	456.00	533.36	800.00
508.8 #1802	1,117.31	33.33	1,223.79	266.68	400.00
508 Vehicle Maintenance - Other	0.00		19.93		
Total 508 Vehicle Maintenance	1,281.41	658.31	2,615.53	5,266.76	7,900.00
511 Office					
511.1 Office Equipment	0.00	108.33	2,573.89	866.68	1,300.00
511.2 Equipment Repairs	0.00	12.50	0.00	100.00	150.00
511.3 Office Supplies	0.00	125.00	489.14	1,000.00	1,500.00
511.4 Printing	0.00	16.66	166.57	133.36	200.00
511.5 Software/Upgrades	0.00	100.00	1,059.99	800.00	1,200.00
511.6 Copy Lease	92.70	30.00	278.10	240.00	360.00
Total 511 Office	92.70	392.49	4,567.69	3,140.04	4,710.00
512 Insurance					
512.1 Worker's Comp	-261.25	416.66	3,152.25	3,333.36	5,000.00
512.10 Accident & Sickness Ins	0.00	1,750.00	3,901.00	14,000.00	21,000.00
512 Insurance - Other	0.00		7,939.15		
Total 512 Insurance	-261.25	2,166.66	14,992.40	17,333.36	26,000.00
513 Payroll Taxes	1,355.98		21,687.61		
515 Equipment & Equip Maint					
515.1 Ladder #1841	0.00	58.33	14.57	466.68	700.00
515.10 Firefighting Foam	0.00	83.33	0.00	666.68	1,000.00
515.11 Ford Truck	34.18	8.33	468.52	66.68	100.00
515.12 Air Tanks	0.00	150.00	2,833.15	1,700.00	2,300.00
515.2 Tanker #1831	0.00	58.33	161.04	466.68	700.00
515.3 Heavy Rescue #1871	0.00	133.33	532.94	1,066.68	1,600.00
515.4 Rescue Pickup #1869	0.00	16.66	132.76	133.36	200.00

Hartford Fire Board
Profit & Loss Budget Performance
February 2022

	Feb 22	Budget	Jul '21 - Feb 22	YTD Budget	Annual Budget
515.5 Jeep #1860	0.00	16.66	78.51	133.36	200.00
515.6 Explorer #1810	0.00	8.33	748.06	66.68	100.00
515.7 Eqt Maintenance Other	0.00	33.33	123.92	266.68	400.00
515.8 Small Equipment Maintenanc	0.00	33.33	199.86	266.68	400.00
515.9 Medical Supplies	449.21	166.66	3,611.67	2,979.36	3,646.00
Total 515 Equipment & Equip Maint	483.39	766.62	8,905.00	8,279.52	11,346.00
515.13 Ford Truck 1802	0.00	8.33	23.59	66.68	100.00
516 Training					
516.1 Fire Chief Training	0.00	125.00	406.00	1,000.00	1,500.00
516.2 Firefighter I & II	0.00	83.33	525.88	666.68	1,000.00
516.3 Medic	0.00	83.33	0.00	666.68	1,000.00
516.4 Fire Officer Classes	0.00	83.33	0.00	666.68	1,000.00
516.5 Drivers Training	0.00	16.66	0.00	133.36	200.00
Total 516 Training	0.00	391.65	931.88	3,133.40	4,700.00
518 Physicals					
518.1 Annual Physicals	0.00	666.66	6,000.00	5,333.36	8,000.00
518.2 New Employee Physicals	0.00	25.00	0.00	200.00	300.00
Total 518 Physicals	0.00	691.66	6,000.00	5,533.36	8,300.00
519 Subscriptions & Dues					
519.1 HelpNet	0.00	66.66	372.00	533.36	800.00
519.11 West MI Assn of Fire Chi	0.00	12.50	0.00	100.00	150.00
519.13 SMEMSIC	0.00	6.25	75.00	50.00	75.00
519.2 Magazine Subscriptions	0.00		0.00	0.00	0.00
519.3 FirePrograms	0.00	150.00	2,034.75	1,200.00	1,800.00
519.4 IAFC	0.00	20.83	0.00	166.68	250.00
519.5 MI State Firefighters Asn	0.00	8.33	75.00	66.68	100.00
519.6 NFPA	0.00	25.00	0.00	200.00	300.00
519.9 MPSCS	0.00	8.33	0.00	66.68	100.00
519 Subscriptions & Dues - Other	0.00		120.00		
Total 519 Subscriptions & Dues	0.00	297.90	2,676.75	2,383.40	3,575.00
525 Personal Equipment					
525.1 Duty Gear	718.00	583.33	718.00	4,666.68	7,000.00
525.2 Personal Equipment	0.00	233.33	10,513.87	11,666.68	12,600.00
525.3 Small Equipment	0.00	133.33	246.41	1,066.68	1,600.00
Total 525 Personal Equipment	718.00	949.99	11,478.28	17,400.04	21,200.00
526 FEMA Grant					
526 FEMA	0.00		2,470.50		
526 FEMA Grant - Other	0.00	416.66	0.00	3,333.36	5,000.00
Total 526 FEMA Grant	0.00	416.66	2,470.50	3,333.36	5,000.00
527 Bank Fees	35.25	25.00	287.60	200.00	300.00
528 Bd Members Compensation	240.00	375.00	2,100.00	3,000.00	4,500.00
529 Mandatory Annual Testing					
529.1 Personal Veh Inspections	0.00	41.66	0.00	333.36	500.00
529.2 Fire Extinguishers	0.00	83.33	941.00	666.68	1,000.00

Hartford Fire Board Profit & Loss Budget Performance February 2022

	<u>Feb 22</u>	<u>Budget</u>	<u>Jul '21 - Feb 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
529.3 Hoses	0.00	225.00	2,586.88	1,800.00	2,700.00
529.4 Ladders	0.00	100.00	1,276.00	800.00	1,200.00
529.6 Bottles	0.00		0.00	0.00	0.00
529.8 Air Compressor	0.00	83.33	850.00	666.68	1,000.00
529.9 Flow Testing Air Packs	0.00	91.66	1,020.00	733.36	1,100.00
Total 529 Mandatory Annual Testing	0.00	624.98	6,673.88	5,000.08	7,500.00
530 Generator					
530.1 Maintenance	0.00	20.83	0.00	166.68	250.00
530.2 Maintenance Contract	0.00	58.33	0.00	466.68	700.00
Total 530 Generator	0.00	79.16	0.00	633.36	950.00
531 Auxiliary					
531.1 Auxiliary Supplies	0.00	20.83	0.00	166.68	250.00
Total 531 Auxiliary	0.00	20.83	0.00	166.68	250.00
Capital Expense	0.00		175,120.95	164,880.75	164,880.75
Investment Fees	0.00		6.00		
Payroll Tax Expense	1,966.15		13,163.80	0.00	0.00
Reconciliation Discrepancies	0.00		-3.00		
Uncategorized Expenses	0.00		-12,040.73		
Total Expense	18,420.31	25,148.47	381,760.95	378,017.32	478,611.20
Net Ordinary Income	11,873.17	-1,465.83	-63,666.83	-188,556.17	-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	11,873.17	-1,465.83	-64,350.92	-188,556.17	-194,419.49

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

	TOTAL		
	Hours	Rate	Feb 22
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	2.00		4,304.76
Assistant Fire Chief	2.00		400.00
Fire Board Office	32.25		499.88
Fire Call	42.50		652.25
Grant Pay	1.00		800.00
Grass Fire	4.00		60.75
Med Assist	65.00		1,022.75
Mutual Aid	8.00		121.63
Other	15.00		231.00
PI Accident	23.00		353.50
Shift Coverage	63.00		945.00
Training	22.00		325.00
Vehicle Inspection	20.00		298.50
Total Gross Pay	299.75		10,015.02
Deductions from Gross Pay			
Dental-Vision			-29.08
Firefighters Assn Dues			-443.33
First Net AT&T			-38.00
Health Insurance			-354.24
Total Deductions from Gross Pay			-864.65
Adjusted Gross Pay	299.75		9,150.37
Taxes Withheld			
Federal Withholding			-760.00
Medicare Employee			-145.24
Social Security Employee			-620.91
MI - Withholding			-495.95
Medicare Employee Addl Tax			0.00
MI - Cities Res Tax			0.00
MI - Cities Work Tax			0.00
Total Taxes Withheld			-2,022.10
Net Pay	299.75		7,128.27
Employer Taxes and Contributions			
Company FICA			620.91
Company Med			145.24
Retirement Fund			258.28
MI - Obligation Assessment			0.00
Total Employer Taxes and Contributions			1,024.43

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

BALANCE SHEET

		<u>Feb 28, 22</u>
ASSETS		
Current Assets		
Checking/Savings		
102 Regular Check Hunt..3427	95,726.61	
105 CD Fund Equity..C...288	-336.62	
106 Millage Fund Hunt..3456	55,063.76	
108 Maintenance Hunt...3469	13,314.77	
Chemical Financial Advisors	77,621.47	
Huntington Advisors #901	98,277.12	
Huntington TLC006358	10,695.65	
Total Checking/Savings	<u>350,362.76</u>	
Total Current Assets	<u>350,362.76</u>	
TOTAL ASSETS	<u>350,362.76</u>	
LIABILITIES & EQUITY	0.00	

Deposit Detail

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Deposit		02/11/2022		102 Regular Check Hunt..3427	800.00
				Hartford Township Grants	-800.00
TOTAL					-800.00
Deposit		02/11/2022		102 Regular Check Hunt..3427	261.25
				512.1 Worker's Comp	-261.25
TOTAL					-261.25
Deposit		02/11/2022		102 Regular Check Hunt..3427	13,937.73
				401 Hartford Township	13,937.73
TOTAL					13,937.73
Deposit		02/18/2022		102 Regular Check Hunt..3427	9,895.32
				402 Hartford City	-9,291.82
				420 Bangor 1st Resp Reimburse	-603.50
TOTAL					-9,895.32
Deposit		02/18/2022		106 Millage Fund Hunt..3456	1,751.65
				411 Hartford City Millage	-1,751.65
TOTAL					-1,751.65
Deposit		02/25/2022		102 Regular Check Hunt..3427	328.50
				521 Cost Recovery Reimbursement	-328.50
TOTAL					-328.50

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

Deposit	02/25/2022		106 Millage Fund Hunt..3456	4,252.20	
			411 Hartford City Millage	<u>-4,252.20</u>	
TOTAL				-4,252.20	
Deposit	02/28/2022		108 Maintenance Hunt....3469	0.11	
			404 Interest	<u>-0.11</u>	
TOTAL				-0.11	
Deposit	02/28/2022		106 Millage Fund Hunt..3456	0.23	
			404 Interest	<u>-0.23</u>	
TOTAL				-0.23	
Deposit	02/28/2022		102 Regular Check Hunt..3427		538.35
			521 Cost Recovery Reimbursement		<u>-538.35</u>
TOTAL				-538.35	
Deposit	02/28/2022		102 Regular Check Hunt..3427		0.85
			404 Interest	<u>-0.85</u>	
TOTAL				-0.85	
Bill Pmt -Check	02/28/2022	Comcast	102 Regular Check Hunt..3427		0.00
TOTAL				0.00	
Paycheck	ACH	02/28/2022	VanDeWiele, Cary L	102 Regular Check Hunt..3427	0.00
				500.2 Firefighters/Medics	26.50
				410 Firefighters Assn Dues	-23.33
				Payroll Tax Expense	1.65
				Payroll Liabilities	-1.65
				Payroll Liabilities	-1.65
				Payroll Tax Expense	0.39
				Payroll Liabilities	-0.39
				Payroll Liabilities	-0.39
				Payroll Liabilities	<u>-1.13</u>
TOTAL					0.00

February 2022 CALLS

+	#	TIME	Address	People	COST	TYPE OF CALL
1-Feb	081-Twp	7:36	67 1/2	7	\$ 93.50	Other-Unknown Accident
1-Feb	082	17:07	Red Arrow Hwy	2	\$ 32.00	Med Assist-Sick Person
2-Feb	083-Twp	9:18	67 1/2	4	\$ 31.50	Med Assist-Sick Person
2-Feb	084	16:44	Red Arrow Hwy	7	\$ 107.00	PI Accident
3-Feb	085-Twp	13:34	56th Ave.	3	\$ 15.50	Med Assist-Seizure
3-Feb	086-City	15:34	Paras Hill Dr.	5	\$ 62.00	Med Assist-Fall
3-Feb	087-Twp	22:13	65 1/2 St.	2	\$ 30.00	Med Assist-Mental Evaluation
4-Feb	088-City	23:01	Vanderlyn Dr.	2	\$ 32.00	Med Assist-Mental Evaluation
5-Feb	089-Twp	9:44	70th St.	11	\$ 652.25	Structure Fire
5-Feb	090	13:39	I-94	10	\$ 138.50	PI Accident
6-Feb	091-Twp	1:07	CR 687	2	\$ 31.00	Med Assist-Mental Evaluation
7-Feb	092-City	8:16	School St.	2	\$ 16.00	Med Assist-Fall
7-Feb	093-Twp	16:46	66th Ave.	4	\$ 63.50	Med Assist-High fever
7-Feb	094	17:14	Red Arrow Hwy	4	\$ -	Med Assist-Laceration
8-Feb	095-Twp	7:34	67th St.	4	\$ 48.00	Med Assist-Bus Protocol
8-Feb	096-Twp	19:43	CR 372	2	\$ 32.00	Med Assist-Mental Evaluation
9-Feb	097	7:39	Watervliet	5	\$ 89.62	Mutual Aid-Watervliet
9-Feb	098-City	9:10	Maple St.	4	\$ 31.50	Med Assist-Fall
9-Feb	099-City	12:00	Mary St.	3	\$ 16.00	Med Assist-Chest Pain
9-Feb	100-Twp	23:35	65 1/2 St.	1	\$ 15.50	Med Assist-Fall
12-Feb	101-Twp	2:07	56th Ave.	3	\$ 71.25	Med Assist-Fall
12-Feb	102-Twp	5:53	CR 687	1	\$ 15.50	Other-Lift Assist
12-Feb	103-Twp	8:57	CR 687	3	\$ 48.00	Med Assist-Fall
12-Feb	104-Twp	16:21	CR 372	3	\$ 48.00	Med Assist-Sick Person
14-Feb	105-City	2:56	Beechwood St.	1	\$ 24.75	Med Assist-Unconscious
14-Feb	106-Twp	7:31	48th Ave.	3	\$ 32.50	Med Assist-DOA
14-Feb	107-City	8:57	Beechwood St.	3	\$ 16.00	Med Assist-Weakness
14-Feb	108-City	9:58	Main St.	3	\$ 16.00	Med Assist-Unconscious
14-Feb	109	15:21	Lawrence Twp	1	\$ -	Mutual Aid-Lawrence
14-Feb	110-City	22:39	Center St.	2	\$ 31.00	Med Assist-Overdose
15-Feb	111-City	19:42	Heywood St.	2	\$ 31.00	Med Assist-Chest Pain
17-Feb	112-Twp	11:04	CR 687	2	\$ -	Other-Smoke Investigation
17-Feb	113-City	14:48	Hillsborough St.	3	\$ 32.50	Med Assist-Suicidal
17-Feb	114	17:19	I-94	3	\$ 45.50	PI Accident
18-Feb	115-Twp	12:00	56th Ave.	4	\$ 30.50	Other-Assist PD
19-Feb	116	1:39	Watervliet	2	\$ 31.00	Mutual Aid
19-Feb	117	10:31	I-94	4	\$ 62.50	PI Accident
19-Feb	118-Twp	22:34	CR 372	4	\$ 62.00	Med Assist-Bleeding
22-Feb	119-City	10:51	Woodside Dr.	5	\$ 44.25	Med Assist-Allergic Reaction
24-Feb	120-Twp	4:37	48th Ave.	2	\$ 31.00	Med Assist-Possible CVA
25-Feb	121-Twp	6:02	67 1/2 St.	1	\$ 15.50	Med Assist-Fall
25-Feb	122-City	10:59	Woodside Dr.	4	\$ 31.50	Med Assist-Seizure
27-Feb	123-City	1:11	Maple St.	1	\$ 15.50	Med Assist-Code 5
27-Feb	124-City	17:13	South St.	5	\$ 91.50	Other-Cooking Fire
28-Feb	125	13:59	Bangor Twp.	3	\$ 15.50	Med Assist-Sick Person
28-Feb	126-Twp	18:24	66th Ave.	6	\$ 60.75	Grass Fire

Total Costs for Fire Calls				<u>\$2,440.87</u>	
Chief's Salary				\$4,304.76	
Administrative Cost (Support Staff)				\$ 499.88	
Trainings/Inspection Costs				\$ 623.50	
Total Costs for Fire Calls				\$7,869.01	
Total Calls this month	46	Total January Calls		Fiscal Year Totals	
Total Calls for 2020	698	City Calls	15	City Calls	225
Total Calls for 2019	673	Twp Calls	21	Twp Calls	199
Total Calls for 2018	552	I-94 Calls	3	I-94 Calls	27
Total Calls for 2017	345	Other	4	Other	29
Total Calls for 2016	303	Red Arrow Calls	3	RA-2022	*11
Total Calls for 2015	333			Total f/y	491
Total Calls for 2014	312				
Total Calls for 2013	292			*RA-2022 not in total	
Total Calls for 2012	281				
Respectfully submitted					
Priority 3 Calls SHADED					

Grass Fire	1
Med Assist	32
PI Accident	4
Mutual Aid	3
Other	5
Gas Leak	0
Fire	1
Vehicle Fire	0

Fire Chiefs Report

March 2022

INFORMATION:

- Attended the EMS I/C Conference March 4-6, no changes for MFR services
- Medical Control looking at changing response protocol for DOA and unknown MVA calls. From Priority 1 to Priority 2 response.

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5	199.5											492
Training	36	28											64
Truck Insp.	26	26											52
Donated	11	0											11
TOTAL	365.5	253.5											619

Respectfully Submitted,

R Harting

Robbie Harting – Fire Chief

Assistant Chief Report

February

Information

- **Accounts and bills- confirming tax exempt status**
- **Fit testing completed for all members**
- **Grass Rig back in service**
- **Radio installed in 1871**
- **Working on submitting another CSX grant**

Meetings Attended: Van Buren Fire Chiefs
Hartford Township

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief