

**Hartford Fire Board Meeting  
August 9, 2021  
July Business**

Contents

Page 1	Meeting Agenda
Page 2	Proposed Meeting Minutes & Organizational Meeting Minutes of July 12, 2021 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**  
Agenda  
Monday, August 9, 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 July 12, 2021: Motion by \_\_\_\_Second\_\_ Motion \_\_\_\_\_
- VI. Approval of Organizational Board meeting minutes from July 12, 2020: Motion by\_\_\_\_Second by\_\_\_\_ Motion\_\_\_\_\_.
  
- VII. Approval of July Treasurer's report: Motion By \_\_\_\_\_ Second by \_\_\_\_\_ to approve Treasurer's report as presented. Motion \_\_\_\_\_
  - a. Accounts Payable: Amount \$ **29,278.33** Motion by \_\_\_\_Second \_\_\_\_\_ by roll call vote Motion \_\_\_\_\_
  
- VIII. Review: Income & Expense; Payroll; Balance sheet & Deposit Detail; Budget
  
- IX. Fire calls
- X. Unfinished Business:  
NONE
- XI. New Business:
  - 1. Motion to approve amending budget accounts according to attached list. Motion by \_\_\_\_\_ to amend accounts per list provided, Second by \_\_\_\_\_ Roll Call Vote: \_\_\_\_\_
  
- XII. Reports:
  - a. Fire Chief
  - b. Assistant Fire Chief
  - c. Board

Motion by \_\_\_\_\_ second by \_\_\_\_\_ to adjourn at \_\_\_\_\_pm.

**Hartford Fire Board**  
Organizational Meeting Minutes  
Monday, 12 July, 2021 7:00 PM

Roll call: Steve Starner; Chad Hunt; Helen Sullivan; Carlos Ledesma; Absent: Jerry Birmele

Others Present: Carole Kiernan, Assistant Chief 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 Organizational was presented. Motion by Hunt Second by Sullivan to approve the agenda as presented. Motion: Approved

Organization of Fire Board Offices:

Motion by Hunt; second by Sullivan to nominate Starner as Fire Board Chairperson for the 2021-22 fiscal year. Motion: Approved.

Motion by Sullivan; second by Starner to nominate Hunt as Fire Board Vice – Chairperson for the 2021-22 fiscal year. Motion: Approved.

Motion by Starner; second by Hunt to nominate Birmele as Fire Board Secretary for 2021-22 fiscal year. Motion: Approved.

Motion by Hunt; second by Starner to nominate Sullivan as Fire Board Treasurer for 2021-22 fiscal year. Motion: Approved.

**Organization of Meetings for 2021-22 fiscal year:**

Motion by Hunt; second by Starner to set regular meetings of the Hartford Fire Board on the second Monday of each month at 7 p.m. for the 2021-22 fiscal year. Motion: Approved.

Motion by Sullivan second by Hunt to adjourn the 2021-22 organizational meeting at 7:05 pm. Motion: Approved.

Respectfully submitted,

Jerry Birmele, Secretary

**HARTFORD FIRE BOARD MEETING**  
**Minutes of Fire Board Meeting July 12, 2021**

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

**Others Present:** Carole Kiernan, Assistant Chief Kevin McGrew

Chairman Starner called the meeting to order at 7:05 p.m.

Public comment opened at 7:05. No public comments, closed at 7:06.

The proposed agenda for the Fire Board meeting of July 12, 2021 was presented. Motion Hunt;  
Second by Sullivan; to approve the agenda as presented. Motion: Approved

The proposed minutes of the June 14, 2021 Fire Board meeting were presented. Motion by Starner;  
Second by Hunt to accept the minutes as presented Motion: Approved

The June 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 \$21,640.68 Motion by Starner; Second by Hunt;  
to pay bills in amount of \$21,640.68 . Motion Approved upon roll call vote of members present.

**Unfinished Business:**

None

**New Business:**

1. Acceptance of Chad Kostrzewa resignation. Motion by Starner; Second Hunt to accept Chad  
Kostrzewa letter of resignation effective June 30, 2021. Motion Approved.
2. Approve moving 1871 final payment from 2020/2021 to 2021/2022 Budget. Motion by Sullivan;  
Second Ledesma to approve moving the final payment to Spencer for new 1871 Motion  
Approved

**Fire Chief's Report:**

**Meetings Attended:**

City of Hartford

**Information:**

No Report from Chief

**Assistant Fire Chief's Report:**

**Meetings Attended: NONE**

**Information:**

- 1871 update—95% complete will be pump tested Thursday. There are some items for the new truck whose cost are slightly over budget
- AAA grant was denied
- Light Bar on 1810 broke
- Finishing up EMT Class
- Start making contacts to sell Old 1871 this week

Respectfully Submitted,

*K. McGrew*

Kevin McGrew-Assistant Fire Chief

**Other Board Business:**

- If old 1871 not sold, perhaps ISD could use it for classes.
- Budget adjustments will be made at the next meeting.

Motion by Sullivan; second by Starner to close meeting at 7:42 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

**Treasurer's Report for meeting on August 9, 2021**  
**For the month ending July 31, 2021**

Cash Balances

**Operations – General Fund**

Reconciled Cash Balances of Prior Month ended June 30, 2021 – tcf bank     **\$ 104,613.47**

**XXX May Deposits**

City of Hartford – Contribution(July)                     \$ 9,291.82  
Township of Hartford – Contribution (July)           \$ 13,937.73  
Bangor Township Cost Recovery                             \$ 0.00  
Cost Recovery                                                     \$ 642.00  
Pride Care (May & June )                                 \$ 855.00  
Interest                                                             \$ 0.86

**Total Deposits                                                 \$ 24,727.41**

**Total Balance of General Fund                                 \$ 129,340.88**

**XXX Expenditures for approval:**

Vendors payable                                                 \$ 16,485.44  
Payroll released July 2021 (11,053.60 – 2,086.46)     \$ 8,967.14  
Bank Fees                                                             \$ 37.35  
MI & Fed Tax Withholdings                                 \$ 3,788.40

**Total Expenditure                                                 \$ 29,278.33**

**General Fund Balance June 30, 2021                         \$ 100,062.55**

**Capital Equipment**

Reconciled Cash Balance as of June 30, 2021 – Millage Fund     **\$ 103,932.40**

Reconciled Cash Balance as June 30, 2021 – Maintenance Fund     **\$ 13,314.11**

Cash Balances for month June 30, 2021                                 **\$ 117,246.51**

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

**Invested Capital Equipment**

Et Cetera Investment Services, LLC – Millage Fund Investment June 30,2021     **\$ 80,731.38**

Et Cetera Investment Services, #2-TCF Investment June 30,2021     **\$ 100,651.73**

**Hartford Fire Board  
August 9, 2021 Meeting  
Income & Expense and Expenses by Vendor Summary  
July Business**

**Expense by Vendor**

	<u>Jul 21</u>
A T & T	-352.05
Auto-Wares	-19.98
Centsible Heating and Air Conditioning	-195.00
CFS Inspections	-1,276.00
City of Hartford (Dental/Vision)	-134.31
City of Hartford {2}	-258.35
City of Hartford Health Ins.	-1,676.04
Comcast	-189.17
Consumers Energy	-106.00
Crystal Flash Energy	-501.69
Emergency Reporting/Backdraft OPCO LLC	-1,968.25
EPS	-290.46
Federal Licensing, Inc.	-120.00
First Bankcard	-433.42
IRS Online Payment	-3,308.46
Johnson's Heating	-345.00
Kellogg Hardware	-68.70
Liberty Mutual	-1,646.50
Moses Fire Equip. Inc.	-2,470.50
S & A Automotive Inc.	-725.21
ShellFleet Plus Card	-381.35
Twin City Awards & Trophies	-19.00
<b>TOTAL</b>	<b>16,485.44</b>

**Income & Expense**

	<u>Jun 21</u>
Ordinary Income/Expense	
Income	
303 Investment Market Changes	351.62
401 Hartford Township	13,427.79
402 Hartford City	8,951.96
404 Interest	1.69
411 Hartford City Millage	6,343.02
412 Hartford Township Millage	14,016.35
420 Bangor 1st Resp Reimburse	3,416.24

521 Cost Recovery Reimbursement	50.00
Other Revenues	525.00
<b>Total Income</b>	<b>47,083.67</b>
Gross Profit	47,083.67
Expense	
500 Payroll	
500.1 Fire Chief	4,179.38
500.10 Chief Health Benefits	1,810.35
500.2 Firefighters/Medics	5,216.01
500.3 Support Staff	622.50
500.4 Chief Retirement	250.76
500 Payroll - Other	1,020.00
<b>Total 500 Payroll</b>	<b>13,099.00</b>
502 Utilities	
502.1 Internet-Telephone	189.17
502.2 Electric	327.00
502.3 Natural Gas	109.00
502.4 First Net-AT&T	352.05
<b>Total 502 Utilities</b>	<b>977.22</b>
506 Fuel	
506.1 Unleaded Gas	297.63
<b>Total 506 Fuel</b>	<b>297.63</b>
508 Vehicle Maintenance	
508.4 Rescue Pickup #1869	0.00
508.8 #1802	19.37
<b>Total 508 Vehicle Maintenance</b>	<b>19.37</b>
512 Insurance	3,304.00
513 Payroll Taxes	2,259.30
515 Equipment & Equip Maint	
515.7 Eq Maintenance Other	20.00
<b>Total 515 Equipment &amp; Equip Maint</b>	<b>20.00</b>
519 Subscriptions & Dues	
519.1 HelpNet	186.00
<b>Total 519 Subscriptions &amp; Dues</b>	<b>186.00</b>
527 Bank Fees	37.70
528 Bd Members Compensation	90.00
Payroll Tax Expense	1,275.03
<b>Total Expense</b>	<b>21,565.25</b>
<b>Net Ordinary Income</b>	<b>25,518.42</b>
<b>Net Income</b>	<b>25,518.42</b>

**Hartford Fire Board  
August 9, 2021 Meeting  
Payroll Summary  
July Business**

	<u>TOTAL</u>	
	<u>Hours</u>	<u>Rate</u>
		<u>Jul 21</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	2.00	4,242.07
Assistant Fire Chief	1.00	400.00
Fire Board Office	42.50	658.75
Fire Call	6.00	89.00
Gas Leaks/CO	3.00	45.50
Grass Fire	6.00	93.00
Med Assist	159.00	2,422.13
Mutual Aid	6.00	93.52
Other	69.00	1,064.63
PI Accident	18.00	267.50
Shift Coverage	66.00	990.00
Training	26.00	387.00
Vehicle Inspection	20.00	300.50
<b>Total Gross Pay</b>	<u>424.50</u>	<u>11,053.60</u>
<b>Deductions from Gross Pay</b>		
Dental-Vision		-26.86
Firefighters Assn Dues		-470.48
Health Insurance		-335.20
<b>Total Deductions from Gross Pay</b>		<u>-832.54</u>
<b>Adjusted Gross Pay</b>	424.50	10,221.06
<b>Taxes Withheld</b>		
Federal Withholding		-729.00
Medicare Employee		-160.26
Social Security Employee		-685.30
MI - Withholding		-511.90
Medicare Employee Addl Tax		0.00
MI - Cities Res Tax		0.00
MI - Cities Work Tax		0.00
<b>Total Taxes Withheld</b>		<u>-2,086.46</u>
<b>Net Pay</b>	<u>424.50</u>	<u>8,134.60</u>
<b>Employer Taxes and Contributions</b>		
Company FICA		685.30
Company Med		160.26
Retirement Fund		247.38
MI - Obligation Assessment		0.00
<b>Total Employer Taxes and Contributions</b>		<u>1,092.94</u>



**Hartford Fire Board Meeting  
August 9, 2021  
Balance Sheet & Deposit Detail  
July Business**

**BALANCE SHEET**

		<u>Jul 31, 21</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
102 Regular Check Chem Bk...847	82,545.59	
105 CD Fund Equity..C...288	-336.62	
106 Millage Fund Chem Bank .167	103,932.40	
108 Maintenance Chem Bk ...183	13,314.11	
Chemical Financial Advisors	80,731.38	
TCF Investment Services #2	<u>100,651.73</u>	
<b>Total Checking/Savings</b>	<u>380,838.59</u>	
<b>Total Current Assets</b>	<u>380,838.59</u>	
<b>TOTAL ASSETS</b>	<u><b>380,838.59</b></u>	
<b>LIABILITIES &amp; EQUITY</b>	0.00	

**Deposit Detail**

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Deposit		07/06/2021		102 Regular Check Chem Bk...847	510.00
Payment	722485110	07/06/2021	Pride Care Ambulance	Undeposited Funds	-510.00
TOTAL					-510.00
Deposit		07/12/2021		102 Regular Check Chem Bk...847	13,975.73
				521 Cost Recovery Reimbursement	-38.00
				401 Hartford Township	13,937.73
TOTAL					13,975.73
Deposit		07/19/2021		102 Regular Check Chem Bk...847	9,291.82
				402 Hartford City	-9,291.82
TOTAL					-9,291.82
Deposit		07/26/2021		102 Regular Check Chem Bk...847	949.00
				521 Cost Recovery Reimbursement	-604.00
Payment		07/26/2021	Pride Care Ambulance	Undeposited Funds	-345.00
TOTAL					-949.00
Deposit		07/31/2021		108 Maintenance Chem Bk ...183	0.11
				404 Interest	-0.11
TOTAL					-0.11
Deposit		07/31/2021		106 Millage Fund Chem Bank .167	0.89

**Hartford Fire Board Meeting  
August 9, 2021  
Balance Sheet & Deposit Detail  
July Business**

				404 Interest	-0.89
TOTAL					-0.89
<b>Deposit</b>	<b>07/31/2021</b>			<b>102 Regular Check Chem Bk...847</b>	<b>0.86</b>
				404 Interest	-0.86
TOTAL					-0.86
<b>Paycheck</b>	<b>ACH</b>	<b>07/31/2021</b>	<b>Mason, David S</b>	<b>102 Regular Check Chem Bk...847</b>	<b>0.00</b>
				500.2 Firefighters/Medics	23.25
				410 Firefighters Assn Dues	-20.48
				Payroll Tax Expense	1.44
				Payroll Liabilities	-1.44
				Payroll Liabilities	-1.44
				Payroll Tax Expense	0.34
				Payroll Liabilities	-0.34
				Payroll Liabilities	-0.34
				Payroll Liabilities	-0.99
TOTAL					0.00

## Hartford Fire Board Profit & Loss Budget Performance July 2021

	<u>Jul 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
401 Hartford Township	13,937.73	13,937.73	167,252.76
402 Hartford City	9,291.82	9,291.82	111,501.84
404 Interest	1.86		
409 Fire Report Request	0.00	3.95	46.59
420 Bangor 1st Resp Reimburse	0.00	449.21	5,390.52
521 Cost Recovery Reimbursement	642.00	0.00	0.00
Accounts Receivable	0.00	0.00	0.00
Other Revenues	855.00		
<b>Total Income</b>	<u>24,728.41</u>	<u>23,682.71</u>	<u>284,191.71</u>
<b>Gross Profit</b>	24,728.41	23,682.71	284,191.71
<b>Expense</b>			
<b>500 Payroll</b>			
500.1 Fire Chief	4,242.07	4,304.78	51,657.18
500.10 Chief Health Benefits	1,810.35	1,528.55	18,342.27
500.2 Firefighters/Medics	4,762.78	5,666.68	68,000.00
500.3 Support Staff	658.75	625.00	7,500.00
500.4 Chief Retirement	258.35	333.35	4,000.00
500.5 Shift Coverage	0.00	1,200.00	14,400.00
500 Payroll - Other	990.00		
<b>Total 500 Payroll</b>	<u>12,722.30</u>	<u>13,658.36</u>	<u>163,899.45</u>
<b>501 Professional, Insur.&amp; Legal</b>			
501.1 Legal Expenses	0.00	250.00	3,000.00
501.2 Professional - Audit	0.00	666.69	8,000.00
<b>Total 501 Professional, Insur.&amp; Legal</b>	<u>0.00</u>	<u>916.69</u>	<u>11,000.00</u>
<b>502 Utilities</b>			
502.1 Internet-Telephone	189.17	195.87	2,350.00
502.2 Electric	0.00	450.00	5,400.00
502.3 Natural Gas	106.00	125.00	1,500.00
502.4 First Net-AT&T	352.05	358.37	4,300.00
502.5 EPS Door Security	290.46	50.00	600.00
<b>Total 502 Utilities</b>	<u>937.68</u>	<u>1,179.24</u>	<u>14,150.00</u>
<b>503 Mileage</b>			
503.1 Mileage - other	0.00	8.37	100.00
<b>Total 503 Mileage</b>	<u>0.00</u>	<u>8.37</u>	<u>100.00</u>
<b>505 Building Maintenance</b>			
505.1 Bldg Supplies/Maintenanc	380.97	250.00	3,000.00
505.2 Building Maintenance	263.70	0.00	0.00
505.3 Grounds Maintenance	0.00	41.69	500.00
505.4 Capital Bldg Improvement	0.00	770.87	9,250.00
505.5-Trash	0.00	25.00	300.00
<b>Total 505 Building Maintenance</b>	<u>644.67</u>	<u>1,087.56</u>	<u>13,050.00</u>
<b>506 Fuel</b>			

## Hartford Fire Board Profit & Loss Budget Performance July 2021

	Jul 21	YTD Budget	Annual Budget
506.1 Unleaded Gas	381.35	266.69	3,200.00
506.2 Diesel	501.69	166.69	2,000.00
<b>Total 506 Fuel</b>	<b>883.04</b>	<b>433.38</b>	<b>5,200.00</b>
<b>508 Vehicle Maintenance</b>			
508.1 Ladder #1841	0.00	175.00	2,100.00
508.2 Tanker #1831	0.00	175.00	2,100.00
508.3 Heavy Rescue #1871	0.00	25.00	300.00
508.4 Rescue Pickup #1869	0.00	33.37	400.00
508.5 Jeep #1860	0.00	33.37	400.00
508.6 Explorer #1810	0.00	116.69	1,400.00
508.7 Pick-Up #1801	0.00	66.69	800.00
508.8 #1802	0.00	33.37	400.00
<b>Total 508 Vehicle Maintenance</b>	<b>0.00</b>	<b>658.49</b>	<b>7,900.00</b>
<b>511 Office</b>			
511.1 Office Equipment	0.00	108.37	1,300.00
511.2 Equipment Repairs	0.00	12.50	150.00
511.3 Office Supplies	83.50	125.00	1,500.00
511.4 Printing	0.00	16.69	200.00
511.5 Software/Upgrades	0.00	100.00	1,200.00
511.6 Copy Lease	0.00	30.00	360.00
<b>Total 511 Office</b>	<b>83.50</b>	<b>392.56</b>	<b>4,710.00</b>
<b>512 Insurance</b>			
512.1 Worker's Comp	1,646.50	416.69	5,000.00
512.10 Accident & Sickness Ins	0.00	1,750.00	21,000.00
<b>Total 512 Insurance</b>	<b>1,646.50</b>	<b>2,166.69</b>	<b>26,000.00</b>
<b>513 Payroll Taxes</b>	<b>3,308.46</b>		
<b>515 Equipment &amp; Equip Maint</b>			
515.1 Ladder #1841	0.00	58.37	700.00
515.10 Firefighting Foam	0.00	83.37	1,000.00
515.11 Ford Truck	0.00	8.37	100.00
515.12 Air Tanks	0.00	150.00	1,800.00
515.2 Tanker #1831	19.98	58.37	700.00
515.3 Heavy Rescue #1871	0.00	133.37	1,600.00
515.4 Rescue Pickup #1869	0.00	16.69	200.00
515.5 Jeep #1860	0.00	16.69	200.00
515.6 Explorer #1810	740.16	8.37	100.00
515.7 Eq't Maintenance Other	0.00	33.37	400.00
515.8 Small Equipment Maintenance	0.00	33.37	400.00
515.9 Medical Supplies	0.00	166.69	2,000.00
<b>Total 515 Equipment &amp; Equip Maint</b>	<b>760.14</b>	<b>767.03</b>	<b>9,200.00</b>
515.13 Ford Truck 1802	0.00	8.37	100.00
<b>516 Training</b>			
516.1 Fire Chief Training	299.00	125.00	1,500.00
516.2 Firefighter I & II	0.00	83.37	1,000.00

**Hartford Fire Board**  
**Profit & Loss Budget Performance**  
 July 2021

	<u>Jul 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
516.3 Medic	0.00	83.37	1,000.00
516.4 Fire Officer Classes	0.00	83.37	1,000.00
516.5 Drivers Training	0.00	16.69	200.00
<b>Total 516 Training</b>	<b>299.00</b>	<b>391.80</b>	<b>4,700.00</b>
<b>518 Physicals</b>			
518.1 Annual Physicals	0.00	666.69	8,000.00
518.2 New Employee Physicals	0.00	25.00	300.00
<b>Total 518 Physicals</b>	<b>0.00</b>	<b>691.69</b>	<b>8,300.00</b>
<b>519 Subscriptions &amp; Dues</b>			
519.1 HelpNet	0.00	66.69	800.00
519.11 West MI Assn of Fire Chi	0.00	12.50	150.00
519.13 SMEMSIC	0.00	6.25	75.00
519.2 Magazine Subscriptions	0.00	0.00	0.00
519.3 FirePrograms	1,968.25	150.00	1,800.00
519.4 IAFC	0.00	20.87	250.00
519.5 MI State Firefighters Asn	0.00	8.37	100.00
519.6 NFPA	0.00	25.00	300.00
519.9 MPSCS	0.00	8.37	100.00
519 Subscriptions & Dues - Other	120.00		
<b>Total 519 Subscriptions &amp; Dues</b>	<b>2,088.25</b>	<b>298.05</b>	<b>3,575.00</b>
<b>525 Personal Equipment</b>			
525.1 Duty Gear	0.00	583.37	7,000.00
525.2 Personal Equipment	19.00	233.37	2,800.00
525.3 Small Equipment	0.00	133.37	1,600.00
<b>Total 525 Personal Equipment</b>	<b>19.00</b>	<b>950.11</b>	<b>11,400.00</b>
<b>526 FEMA Grant</b>			
526 FEMA	2,470.50		
526 FEMA Grant - Other	0.00	416.69	5,000.00
<b>Total 526 FEMA Grant</b>	<b>2,470.50</b>	<b>416.69</b>	<b>5,000.00</b>
527 Bank Fees	37.35	25.00	300.00
528 Bd Members Compensation	240.00	375.00	4,500.00
<b>529 Mandatory Annual Testing</b>			
529.1 Personal Veh Inspections	0.00	41.69	500.00
529.2 Fire Extinguishers	0.00	83.37	1,000.00
529.3 Hoses	0.00	225.00	2,700.00
529.4 Ladders	1,276.00	100.00	1,200.00
529.6 Bottles	0.00	0.00	0.00
529.8 Air Compressor	0.00	83.37	1,000.00
529.9 Flow Testing Air Packs	0.00	91.69	1,100.00
<b>Total 529 Mandatory Annual Testing</b>	<b>1,276.00</b>	<b>625.12</b>	<b>7,500.00</b>
<b>530 Generator</b>			
530.1 Maintenance	0.00	20.87	250.00
530.2 Maintenance Contract	0.00	58.37	700.00
<b>Total 530 Generator</b>	<b>0.00</b>	<b>79.24</b>	<b>950.00</b>

Hartford Fire Board  
**Profit & Loss Budget Performance**  
July 2021

	<u>Jul 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>531 Auxiliary</b>			
<b>531.1 Auxiliary Supplies</b>	0.00	20.87	250.00
<b>Total 531 Auxiliary</b>	<u>0.00</u>	<u>20.87</u>	<u>250.00</u>
<b>Capital Expense</b>	0.00	164,880.75	164,880.75
<b>Payroll Tax Expense</b>	1,245.56	0.00	0.00
<b>Total Expense</b>	<u>28,661.95</u>	<u>190,031.06</u>	<u>466,665.20</u>
<b>Net Ordinary Income</b>	-3,933.54	-166,348.35	-182,473.49
<b>Net Income</b>	<u><u>-3,933.54</u></u>	<u><u>-166,348.35</u></u>	<u><u>-182,473.49</u></u>

## Hartford Fire Board Profit & Loss Budget Performance June 2021

	Jun 20 - Jun 21	Annual Budget	Differ- ence
303 Investment Market Changes	8,614.90		
401 Hartford Township	161,133.48	161,133.36	
402 Hartford City	107,422.31	107,422.31	
404 Interest	16.15		
405 Miscellaneous	630.00		
409 Fire Report Request	20.00	46.44	
411 Hartford City Millage	35,356.40		
412 Hartford Township Millage	66,007.48		
418 US Treasury	10.32		
420 Bangor 1st Resp Reimburse	15,240.36	5,362.92	Even
521 Cost Recovery Reimbursement	12,586.49	12,033.12	Even
Accounts Receivable	0.00	2,688.72	
Donation	8.13		
Federal Grant Receivable	20,192.00		
Other Revenues	8,085.00		
	<u>435,323.02</u>	<u>288,686.87</u>	
	435,323.02	288,686.87	
<b>500 Payroll</b>			
500.1 Fire Chief	50,152.56	50,152.60	0.04
500.10 Chief Health Benefits	21,237.16	17,636.76	Even
500.2 Firefighters/Medics	61,105.85	62,000.00	Even
500.3 Support Staff	7,758.75	7,000.00	Even
500.4 Chief Retirement	3,009.16	3,000.16	Even
500.5 Shift Coverage	0.00	14,400.00	Even
500 Payroll - Other	12,345.00	0.00	
Total 500 Payroll	155,608.48	154,189.52	
<b>501 Professional, Insur.&amp; Legal</b>			
501.1 Legal Expenses	0.00	3,000.00	Even
501.2 Professional - Audit	7,500.00	8,000.00	Even
Total 501 Professional, Insur.& Lega	7,500.00	11,000.00	
<b>502 Utilities</b>			
502.1 Internet-Telephone	2,248.50	2,250.00	Even
502.2 Electric	4,452.51	5,400.00	Even
502.3 Natural Gas	1,240.49	2,000.00	Even
502.4 First Net-AT&T	4,216.33	4,320.00	Even
502.5 EPS Door Security	580.92	600.00	Even
Total 502 Utilities	12,738.75	14,570.00	
<b>503 Mileage</b>			
503.1 Mileage - other	165.02	100.00	Even
Total 503 Mileage	165.02	100.00	
<b>505 Building Maintenance</b>			

## Hartford Fire Board Profit & Loss Budget Performance June 2021

	<u>Jun 20 -</u> <u>Jun 21</u>	<u>Annual</u> <u>Budget</u>	Differ ence
505.1 Bldg Supplies/Maintenanc	1,696.02	3,500.00	EVEN
505.2 Building Maintenance	1,073.68	1,000.00	EVEN
505.3 Grounds Maintenance	1,190.42	1,440.00	EVEN
505.5-Trash	154.50	300.00	EVEN
505 Building Maintenance - Other	148.50	0.00	EVEN
<b>Total 505 Building Maintenance</b>	<b>4,263.12</b>	<b>6,240.00</b>	
<b>506 Fuel</b>			
506.1 Unleaded Gas	2,631.82	3,200.00	EVEN
506.2 Diesel	1,606.59	2,000.00	EVEN
<b>Total 506 Fuel</b>	<b>4,238.41</b>	<b>5,200.00</b>	
507 Supplies	40.00		EVEN
<b>508 Vehicle Maintenance</b>			
508.1 Ladder #1841	7,719.01	2,100.00	EVEN
508.2 Tanker #1831	5,767.18	7,100.00	EVEN
508.3 Heavy Rescue #1871	2,053.65	2,500.00	EVEN
508.4 Rescue Pickup #1869	2,249.71	400.00	EVEN
508.5 Jeep #1860	171.13	400.00	EVEN
508.6 Explorer #1810	0.00	700.00	EVEN
508.7 Pick-Up #1801	2,567.67	400.00	EVEN
508.8 #1802	1,739.14		EVEN
<b>Total 508 Vehicle Maintenance</b>	<b>22,267.49</b>	<b>13,600.00</b>	
<b>511 Office</b>			
511.1 Office Equipment	795.00	300.00	EVEN
511.2 Equipment Repairs	0.00	300.00	Even
511.3 Office Supplies	1,299.99	1,500.00	Even
511.4 Printing	0.00	200.00	Even
511.5 Software/Upgrades	79.49	1,000.00	Even
511.6 Copy Lease	390.27	360.00	Even
<b>Total 511 Office</b>	<b>2,564.75</b>	<b>3,660.00</b>	
<b>512 Insurance</b>			
512.1 Worker's Comp	7,542.25	4,900.00	
512.10 Accident & Sickness Ins	4,084.00	20,695.00	
512.6 Automobile	389.96		
512 Insurance - Other	17,633.00		



## Hartford Fire Board Profit & Loss Budget Performance June 2021

	<u>Jul 20 - Jun 21</u>	<u>Annual Budget</u>	Differ ence
<b>Total 512 Insurance</b>	29,649.21	25,595.00	Even
<b>513 Payroll Taxes</b>	33,455.17		
<b>514 Banking Fees</b>	-10.00	0.00	
<b>515 Equipment &amp; Equip Maint</b>			
515.1 Ladder #1841	1,553.60	700.00	EVEN
515.10 Firefighting Foam	0.00	1,000.00	EVEN
515.11 Ford Truck	44.12	100.00	EVEN
515.2 Tanker #1831	263.95	700.00	EVEN
515.3 Heavy Rescue #1871	696.12	1,600.00	EVEN
515.4 Rescue Pickup #1869	0.00	200.00	EVEN
515.5 Jeep #1860	0.00	200.00	EVEN
515.6 Explorer #1810	0.00	100.00	EVEN
515.7 Eqt Maintenance Other	220.00	200.00	EVEN
515.8 Small Equipment Maintenanc	390.89	200.00	EVEN
515.9 Medical Supplies	2,167.00	1,500.00	EVEN
<b>Total 515 Equipment &amp; Equip Maint</b>	<u>5,335.68</u>	<u>6,500.00</u>	
<b>516 Training</b>			
516.1 Fire Chief Training	0.00	1,500.00	Even
516.2 Firefighter I & II	564.01	1,000.00	Even
516.3 Medic	1,048.00	1,000.00	Even
516.4 Fire Officer Classes	1,000.00	1,000.00	Even
516.5 Drivers Training	0.00	200.00	Even
516.6 Training - Other	0.00	0.00	
<b>Total 516 Training</b>	<u>2,612.01</u>	<u>4,700.00</u>	
<b>518 Physicals</b>			
518.1 Annual Physicals	7,215.00	7,400.00	EVEN
518.2 New Employee Physicals	0.00	300.00	EVEN
<b>Total 518 Physicals</b>	<u>7,215.00</u>	<u>7,700.00</u>	
<b>519 Subscriptions &amp; Dues</b>			
519.1 HelpNet	930.00	800.00	EVEN
519.11 West MI Assn of Fire Chi	0.00	150.00	EVEN
519.13 S MEMSIC	75.00	75.00	EVEN
519.14 Van Buren Co. FF Assn	0.00	0.00	EVEN
519.2 Magazine Subscriptions	50.00	200.00	EVEN
519.3 FirePrograms	1,711.69	1,711.60	EVEN
519.4 IAFC	0.00	250.00	EVEN
519.5 MI State Firefighters Asn	75.00	100.00	EVEN
519.6 NFPA	175.00	300.00	EVEN
519.9 MPSCS	105.00	100.00	EVEN
<b>Total 519 Subscriptions &amp; Dues</b>	<u>3,121.69</u>	<u>3,686.60</u>	
<b>525 Personal Equipment</b>			
525.1 Duty Gear	7,528.36	7,000.00	Even

## Hartford Fire Board Profit & Loss Budget Performance June 2021

	<u>Jul 20 - Jun 21</u>	<u>Annual Budget</u>	Differ- ence
525.2 Personal Equipment	1,691.54	2,800.00	Even
525.3 Small Equipment	1,505.67	1,600.00	Even
<b>Total 525 Personal Equipment</b>	<b>10,725.57</b>	<b>11,400.00</b>	
527 Bank Fees	401.45	250.00	Even
528 Bd Members Compensation	1,350.00	2,250.00	Even
529 Mandatory Annual Testing			
529.1 Personal Veh Inspections	0.00	500.00	EVEN
529.2 Fire Extinguishers	370.00	300.00	EVEN
529.3 Hoses	2,468.10	2,700.00	EVEN
529.4 Ladders	1,236.45	1,200.00	EVEN
529.6 Bottles	1,320.00	500.00	EVEN
529.8 Air Compressor	1,420.00	1,000.00	EVEN
529.9 Flow Testing Air Packs	0.00	1,000.00	EVEN
<b>Total 529 Mandatory Annual Testing</b>	<b>6,814.55</b>	<b>7,200.00</b>	
530 Generator			
530.1 Maintenance	0.00	250.00	Even
530.2 Maintenance Contract	627.41	700.00	Even
<b>Total 530 Generator</b>	<b>627.41</b>	<b>950.00</b>	
531 Auxiliary			
531.1 Auxiliary Supplies	0.00	250.00	EVEN
<b>Total 531 Auxiliary</b>	<b>0.00</b>	<b>250.00</b>	
Capital Expense	0.00	164,898.75	To 2021
Investment Fees	15.00		
Payroll Tax Expense	37,291.88	14,000.00	Even
Reconciliation Discrepancies	0.01		
Uncategorized Expenses	1,542.90		Even
	<u>349,533.55</u>	<u>457,939.87</u>	
	<u>85,789.47</u>	<u>-169,253.00</u>	
<b>Net Income</b>	<b><u>85,789.47</u></b>	<b><u>-169,253.00</u></b>	

# Hartford Fire Board

## Profit & Loss Budget Performance

### June 2021

#### 303 Investment Market Changes

401 Hartford Township

402 Hartford City

404 Interest

405 Miscellaneous

409 Fire Report Request

411 Hartford City Millage

412 Hartford Township Millage

418 US Treasury

420 Bangor 1st Resp Reimburse 864.85 to 512; 9012.59 to payroll tax expense

521 Cost Recovery Reimbursement 553.37 to 512

Accounts Receivable

Donation

Federal Grant Receivable

Other Revenues

#### 500 Payroll

500.1 Fire Chief

500.10 Chief Health Benefits 3000.from 501.1; 500. from 501.2; 100.40 from 500.2

500.2 Firefighters/Medics 758.75 to 500.3;9.16 to 500.4; 100.40 to 500.10; 25.84 to 512

500.3 Support Staff 758.75 from 500.2

500.4 Chief Retirement 9.16 from 500.2

500.5 Shift Coverage 2055.00 to Payroll tax expense

500 Payroll - Other

Total 500 Payroll

#### 501 Professional, Insur.& Legal

501.1 Legal Expenses 3000. to 500.10

501.2 Professional - Audit 500. to 500.10

Total 501 Professional, Insur.& Lega

#### 502 Utilities

502.1 Internet-Telephone 1.50 from 502.5

502.2 Electric 947.49 to 508.7

502.3 Natural Gas 759.51 to 508.7

502.4 First Net-AT&T 65.02 to 503.1; 38.65 to 512

502.5 EPS Door Security 1.50 to 502.1; 17.58 to 512

Total 502 Utilities

#### 503 Mileage

503.1 Mileage - other 65.02 from 502.4

Total 503 Mileage

#### 505 Building Maintenance

# Hartford Fire Board

## Profit & Loss Budget Performance

### June 2021

<b>505.1 Bldg Supplies/Maintenanc</b>	3.00 to 505.; 1803.98 to payroll tax expense
<b>505.2 Building Maintenance</b>	73.68 from 506.2
<b>505.3 Grounds Maintenance</b>	249.50 from 506.2
<b>505.5-Trash</b>	145.50 to 505
<b>505 Building Maintenance - Other</b>	145.5 from 505.5; 3.00 from 505.1
<b>Total 505 Building Maintenance</b>	
<b>506 Fuel</b>	
<b>506.1 Unleaded Gas</b>	568.18 to payroll tax expense
<b>506.2 Diesel</b>	249.50 to 505.3; 73.68 to 505.2; 40.00 to 507; 30.23 to payroll tax expense
<b>Total 506 Fuel</b>	
<b>507 Supplies</b>	40.00 from 506.2
<b>508 Vehicle Maintenance</b>	
<b>508.1 Ladder #1841</b>	72. to payroll tax expense
<b>508.2 Tanker #1831</b>	1332.82 to payroll tax expense
<b>508.3 Heavy Rescue #1871</b>	446.35 to Payroll tax expense
<b>508.4 Rescue Pickup #1869</b>	142.78 from 508.5
<b>508.5 Jeep #1860</b>	142.78 to 508.4; 30.27 to 511.6; 55.82 to payroll tax expense
<b>508.6 Explorer #1810</b>	448.35 to 508.8; 251.65 to payroll tax expense
<b>508.7 Pick-Up #1801</b>	947.49 from 502.2; 759.51 from 502.3; 300. from 511.2; 190.49 from 511.3
<b>508.8 #1802</b>	448.35 from 508.6
<b>Total 508 Vehicle Maintenance</b>	
<b>511 Office</b>	
<b>511.1 Office Equipment</b>	495.00 from 211.5
<b>511.2 Equipment Repairs</b>	300. to 508.7
<b>511.3 Office Supplies</b>	190.49 to 508.7; 9.52 to 512
<b>511.4 Printing</b>	200. to payroll tax expense
<b>511.5 Software/Upgrades</b>	495.00 to 511.1; 425.51 to 512
<b>511.6 Copy Lease</b>	30.27 from 508.5
<b>Total 511 Office</b>	
<b>512 Insurance</b>	
<b>512.1 Worker's Comp</b>	
<b>512.10 Accident &amp; Sickness Ins</b>	
<b>512.6 Automobile</b>	
<b>512 Insurance - Other</b>	

# Hartford Fire Board

## Profit & Loss Budget Performance

### June 2021

425.51 from 511.5; 200. from 516.5; 300. from 518.2; 55. from 518.1; 470.19 from 528; 35.65 from 502.4; 94.33 from 525.3; from 519.6; 195.45 from 529.3; 19.91 from 519.5; 245.56 from 529.9; 250. from 530.1; 250. from 531.1; 9.52 from 511.3; 5. 515.5; 8.23 from 515.3, 25.84 from 500.2; 553.37 from 521; 864.85 from 420

#### Total 512 Insurance

#### 513 Payroll Taxes

#### 514 Banking Fees

#### 515 Equipment & Equip Maint

515.1 Ladder #1841	853.60 from 515.3
515.10 Firefighting Foam	1000.00 to 515.9
515.11 Ford Truck	20. to 515.7; 35.88 to 516.5
515.2 Tanker #1831	436.05 to 515.9
515.3 Heavy Rescue #1871	853.60 to 515.1; 42.05 to 515.9; 8.23 to 512
515.4 Rescue Pickup #1869	200. to payroll tax expense
515.5 Jeep #1860	190.89 to 515.8; 12.12 to 516.3; 5.22 to 512
515.6 Explorer #1810	100. to payroll tax expense
515.7 Eq Maintenance Other	20. from 515.11
515.8 Small Equipment Maintenan	190.89 from 515.5
515.9 Medical Supplies	1000.00 from 515.10 ; 436.05 from 515.2; 42.05 from 515.3

#### Total 515 Equipment & Equip Maint

#### 516 Training

516.1 Fire Chief Training	1500. to payroll tax expense
516.2 Firefighter I & II	435.99 to payroll tax expense
516.3 Medic	35.88 from 515.11; 12.12 from 515.5
516.4 Fire Officer Classes	
516.5 Drivers Training	200. to 512
516.6 Training - Other	

#### Total 516 Training

#### 518 Physicals

518.1 Annual Physicals	130. to 519.1; 55. to 512
518.2 New Employee Physicals	300. to 512

#### Total 518 Physicals

#### 519 Subscriptions & Dues

519.1 HelpNet	130. from 518.1
519.11 West MI Assn of Fire Chi	150. from 519.2
519.13 S MEMSIC	
519.14 Van Buren Co. FF Assn	
519.2 Magazine Subscriptions	150. to 519.11
519.3 FirePrograms	.09 from 519.5
519.4 IAFC	250. to 525.1
519.5 MI State Firefighters Asn	5. to 519.9; .09 to 519.3; 19.91 from 519.5
519.6 NFPA	25. to 512
519.9 MPSCS	5. from 519.5

#### Total 519 Subscriptions & Dues

#### 525 Personal Equipment

525.1 Duty Gear	250. from 519.4; 278.36 from 528
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Hartford Fire Board  
**Profit & Loss Budget Performance**  
June 2021

<b>525.2 Personal Equipment</b>	1108.46 to uncat. Expense
<b>525.3 Small Equipment</b>	94.33 to 512
<b>Total 525 Personal Equipment</b>	
<b>527 Bank Fees</b>	151.45from 528
<b>528 Bd Members Compensation</b>	278.36 to 525.1; 151.45to 527; 470.19 to 512
<b>529 Mandatory Annual Testing</b>	
<b>529.1 Personal Veh Inspections</b>	500. to 529.6
<b>529.2 Fire Extinguishers</b>	70. from 530.2
<b>529.3 Hoses</b>	36.45 to 529.4; 195.45 to 512
<b>529.4 Ladders</b>	36.45 from 529.3
<b>529.6 Bottles</b>	500. from 529.1; 320. from 529.9
<b>529.8 Air Compressor</b>	420. from 529.9
<b>529.9 Flow Testing Air Packs</b>	320. to 529.6; 434.44 to uncat expense; 245.56 to 512
<b>Total 529 Mandatory Annual Testing</b>	
<b>530 Generator</b>	
<b>530.1 Maintenance</b>	250. to 512
<b>530.2 Maintenance Contract</b>	70. to 529.2; 2.59 from 529.9
<b>Total 530 Generator</b>	
<b>531 Auxiliary</b>	
<b>531.1 Auxiliary Supplies</b>	250. to 512
<b>Total 531 Auxiliary</b>	
<b>Capital Expense</b>	./22 budget
<b>Investment Fees</b>	2055. from 500.5; 1803.98 from 505.1;568.18 from 506.1; 30.26 from 506.2; 1332.82 from 508.2; 446.35 from 508.3; 251.65 from 508.6; 200. from 511.4; 1500. from 516.1; 435.99 from 516.2; 100. from 515.6 ; 200. from 515.4 ; 9012.59 from 420; 5227.2
<b>Payroll Tax Expense</b>	balance
<b>Reconciliation Discrepancies</b>	
<b>Uncategorized Expenses</b>	1108.46 from 525.2; 434.44 from 529.9

Net Income

# Hartford Fire Board Profit & Loss Budget Performance

June 2021

over budget Under budget

notes

Even

303 Investment Market Changes  
401 Hartford Township  
402 Hartford City  
404 Interest  
405 Miscellaneous  
409 Fire Report Request  
411 Hartford City Millage  
412 Hartford Township Millage  
418 US Treasury  
420 Bangor 1st Resp Reimburse  
521 Cost Recovery Reimbursement  
Accounts Receivable  
Donation  
Federal Grant Receivable  
Other Revenues

500 Payroll  
500.1 Fire Chief  
500.10 Chief Health Benefits  
500.2 Firefighters/Medics  
500.3 Support Staff  
500.4 Chief Retirement  
500.5 Shift Coverage  
500 Payroll - Other  
Total 500 Payroll  
501 Professional, Insur.& Legal  
501.1 Legal Expenses  
501.2 Professional - Audit  
Total 501 Professional, Insur.& Lega  
502 Utilities  
502.1 Internet-Telephone  
502.2 Electric  
502.3 Natural Gas  
502.4 First Net-AT&T  
502.5 EPS Door Security  
Total 502 Utilities  
503 Mileage  
503.1 Mileage - other  
Total 503 Mileage  
505 Building Maintenance

# Hartford Fire Board Profit & Loss Budget Performance

June 2021

over budget Under budget

notes

Even

- 505.1 Bldg Supplies/Maintenanc
- 505.2 Building Maintenance
- 505.3 Grounds Maintenance
- 505.5-Trash
- 505 Building Maintenance - Other
- Total 505 Building Maintenance
- 506 Fuel
- 506.1 Unleaded Gas
- 506.2 Diesel
- Total 506 Fuel
- 507 Supplies
- 508 Vehicle Maintenance

5691.01  
from  
maintenance  
account

- 508.1 Ladder #1841
- 508.2 Tanker #1831
- 508.3 Heavy Rescue #1871

1706.93  
from  
Maintenance  
account

- 508.4 Rescue Pickup #1869
- 508.5 Jeep #1860
- 508.6 Explorer #1810
- 508.7 Pick-Up #1801

1290.79  
from  
Maintenance  
account

- 508.8 #1802
- Total 508 Vehicle Maintenance

- 511 Office
- 511.1 Office Equipment
- 511.2 Equipment Repairs
- 511.3 Office Supplies
- 511.4 Printing
- 511.5 Software/Upgrades
- 511.6 Copy Lease

- Total 511 Office
- 512 Insurance
- 512.1 Worker's Comp
- 512.10 Accident & Sickness Ins
- 512.6 Automobile
- 512 Insurance - Other



# Hartford Fire Board Profit & Loss Budget Performance

June 2021

over budget Under budget

notes

Even

Total 512 Insurance  
513 Payroll Taxes  
514 Banking Fees  
515 Equipment & Equip Maint  
515.1 Ladder #1841  
515.10 Firefighting Foam  
515.11 Ford Truck  
515.2 Tanker #1831  
515.3 Heavy Rescue #1871  
515.4 Rescue Pickup #1869  
515.5 Jeep #1860  
515.6 Explorer #1810  
515.7 Eq Maintenance Other  
515.8 Small Equipment Maintenanc  
515.9 Medical Supplies  
Total 515 Equipment & Equip Maint  
516 Training  
516.1 Fire Chief Training  
516.2 Firefighter I & II  
516.3 Medic  
516.4 Fire Officer Classes  
516.5 Drivers Training  
516.6 Training - Other  
Total 516 Training  
518 Physicals  
518.1 Annual Physicals  
518.2 New Employee Physicals  
Total 518 Physicals  
519 Subscriptions & Dues  
519.1 HelpNet  
519.11 West MI Assn of Fire Chi  
519.13 S MEMSIC  
519.14 Van Buren Co. FF Assn  
519.2 Magazine Subscriptions  
519.3 FirePrograms  
519.4 IAFC  
519.5 MI State Firefighters Asn  
519.6 NFPA  
519.9 MPSCS  
Total 519 Subscriptions & Dues  
525 Personal Equipment  
525.1 Duty Gear

# Hartford Fire Board Profit & Loss Budget Performance

June 2021

over budget	Under budget
Even	

notes

- 525.2 Personal Equipment
- 525.3 Small Equipment
- Total 525 Personal Equipment
- 527 Bank Fees
- 528 Bd Members Compensation
- 529 Mandatory Annual Testing
  - 529.1 Personal Veh Inspections
  - 529.2 Fire Extinguishers
  - 529.3 Hoses
  - 529.4 Ladders
  - 529.6 Bottles
  - 529.8 Air Compressor
  - 529.9 Flow Testing Air Packs
- Total 529 Mandatory Annual Testing
- 530 Generator
  - 530.1 Maintenance
  - 530.2 Maintenance Contract
- Total 530 Generator
- 531 Auxiliary
  - 531.1 Auxiliary Supplies
- Total 531 Auxiliary
- Capital Expense
- Investment Fees
  
- Payroll Tax Expense
- Reconciliation Discrepancies
- Uncategorized Expenses
  
- Net Income

# **Fire Chiefs Report**

**August 2021**

- Annual ladder testing completed
- Hose ordered - DNR Grant
- Need to replace the urinal in the mens bathroom - Waiting on Quote
- Project - Mile markers for the Paw Paw River

# Assistant Chief Report

July

## Information

- 1871 update
- Working on solutions to get rid of old 1871
- Fair info
- FDIC pictures/information
- Baseball game for members and families
- Passed my EMT National registry test

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief

**HARTFORD FIRE BOARD MEETING**  
**Minutes of Fire Board Meeting August 9, 2021**

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

**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 August 9, 2021 was presented. Motion Hunt; Second by Ledesma; to approve the agenda as amended. Motion: Approved

The proposed minutes of the July 12, 2021 Fire Board meeting were presented. Motion by Starner; Second by Sullivan to accept the minutes as presented Motion: Approved

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

Bills were presented for approval in the amount of \$ **29,278.33** Motion by Starner; Second by Ledesma; to pay bills in amount of \$ **29,278.33**. Motion Approved upon roll call vote of members present.

**Unfinished Business:**

None

**New Business:**

1. Motion to approve amending budget accounts according to attached list. Motion by Starner to amend accounts per list provided, Second by Hunt Approved by Roll Call Vote.
2. Motion to allow Steve Starner & Jerry Birmele or Helen Sullivan to sign a check around the amount of \$170,000 for the final payment on the new Fire Truck. Motion by Ledesma Second by Hunt to approved the motion for the final payment. Motion: Approved
3. 1871 disposal of old 1871: get a broker to sell cost 10% of sale if it sells; Use Municipal online auction site-buyer pays fees; or, recover \$5,000-7,500 to part it out. Motion by Starner Second by Hunt to use the Municipal online auction site to sell old 1871 with a reserve minimum of \$10,000. Motion: Approved.

**Fire Chief's Report:**

**Meetings Attended:**

**Information:**

- Annual ladder testing completed
- Hose ordered - DNR Grant
- Need to replace the urinal in the mens bathroom - Waiting on Quote
- Project - Mile markers for the Paw Paw River

**Assistant Fire Chief's Report:**

**Meetings Attended: NONE**

**Information:**

- 1871 update
- Working on solutions to get rid of old 1871
- Fair info
- FDIC pictures/information
- Baseball game for members and families
- Passed my EMT National registry test

Respectfully Submitted,

*K. McGrew*

Kevin McGrew-Assistant Fire Chief

**Other Board Business:**

- If old 1871 not sold, perhaps ISD could use it for classes.

Motion by Ledesma; second by Sullivan to close meeting at 7:30 pm. Motion: Approved  
Respectfully submitted,

Gerald Birmele, Secretary