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CITY OF HARTFORD

**Hartford Fire Board Meeting  
November 14, 2022  
October Business**

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

- I. Call to Order, Pledge
  - II. Roll call: Jerry Birmele, Steve Starnier, 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 October 10, 2022: Motion by \_\_\_\_\_ Second \_\_\_\_\_ Motion \_\_\_\_\_
  - VI. Approval of September Treasurer's report: Motion By \_\_\_\_\_ Second by \_\_\_\_\_ to approve Treasurer's report as presented. Motion \_\_\_\_\_
    - a. Accounts Payable: Amount **\$ 32,737.38** Motion by \_\_\_\_\_ Second \_\_\_\_\_ by roll call vote Motion \_\_\_\_\_
  - VII. Review: Income & Expense; Payroll; Balance sheet & Deposit Detail; Budget
  - VIII. Fire calls
  - IX. Unfinished Business:  
NONE
  - X. New Business:
    - 1. Kurt Tiesman with Honor Credit Union.
- 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 October 10, 2022**

**Members Present upon roll call:** Steve Starner; Chad Hunt; Helen Sullivan; Chief Harting Absent: Carlos Ledesma; 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 October 10, 2022, was presented. Motion by Hunt; Second by Sullivan; to approve the agenda as presented. Motion: Approved

The proposed minutes of the September 12, 2022 Fire Board meeting were presented. Motion by Starner; Second by Hunt to accept the minutes as presented Motion: Approved

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

Bills were presented for approval in the amount of **\$26,027.65** Motion by Hunt; Second by Sullivan; to pay bills in amount of **\$26,027.65**. Motion Approved upon roll call vote of members present.

**Unfinished Business:**

None

**New Business:**

NONE

**Fire Chief's Report:**

**Meetings Attended:**

- Township
- City
- VBC FF Training Committee
- VBC Medical Control
- **Information:**

1. Completed Final Fire Safety Inspection at New Doctors Office/Dental Clinic in Old PNC Building
2. Participated in Healthy Walk at Redwood Elementary

3. Fire Prevention at Redwood Elementary about 600 children
4. Department physicals will be Monday October 24

Respectfully Submitted,  
*Robbie Harting*

Robbie Harting-Fire Chief

**Assistant Fire Chief's Report:**

**Meetings Attended:**

- Township

**Information:**

- New Flagpole Installed in memory of Bob Walker
- Floor drains project
- Submitted Grant to WPLCo
- Attended Drills at Schools
- New outside lights
- Training outline for 2023
- Pancake Breakfast & Parade

Respectfully Submitted,  
*K. McGrew*

Kevin McGrew-Assistant Fire Chief

**Other Board Business:**

Motion Hunt; second by Starner to close meeting at 7:21 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

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

Cash Balances

**Operations – General Fund**

Reconciled Cash Balances of Prior Month ended September 30, 2022–Huntington **\$ 112,491.13**

**XXX** Deposits

City of Hartford – Contribution	\$ 10,208.68
Township of Hartford – Contribution	\$ 15,313.02
Pride Care	\$ 0.00
Township Ass't Chief Grant	\$ 0.00
Bangor Township Cost Recovery	\$ 0.00
Interest	\$ 28.22

**Total Deposits \$ 25,549.92**

**Total Balance of General Fund \$ 138,041.05**

**XXX** Expenditures for approval:

Vendors payable	\$ 20,933.56
Grant Expense	\$ 0.00
Payroll released October 2022 (10,841.25 – 2,097.97)	\$ 8,743.28
Bank Fees	\$ 133.25
MI & Fed Tax Withholdings	\$ 2,927.32

**Total Expenditure \$ 32,737.38**

**General Fund Balance October 31, 2022 \$ 105,303.67**

**Capital Equipment**

Reconciled Cash Balance as of October 31, 2022–Millage Fund **\$ 102,658.65**

Reconciled Cash Balance as October 31, 2022–Maintenance Fund **\$ 13,332.15**

Cash Balances for month October 31, 2022 **\$ 221,294.47**

**Invested Capital Equipment**

Huntington Investment #TCL6358 – Millage Fund Investment September 30, 2022 **\$ 9,481.74**

Huntington Investment #TCL6901 Investment August 31, 2022 **\$ 87,024.33**

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

**Expense by Vendor**

	<u>Oct 22</u>
Appolo Fire Equipment	-1,000.00
At & T	-368.15
Bangor Community Fire Department	-800.00
Bio Care, Inc.	-6,693.75
Bronson Lakeview Hospital	-533.12
Chad Hunt	-60.00
City of Hartford (Dental/Vision)	-153.06
City of Hartford {2}	-269.91
City of Hartford Health Ins.	-1,947.89
Comcast	-230.47
Consumers Energy	-324.00
Crystal Flash Energy	-1,207.13
EPS	-149.58
First Bankcard	-1,943.54
Helen Sullivan	-60.00
IRS Online Payment	-2,508.40
Kellogg Hardware	-172.13
Macqueen Equipment	-793.97
Michigan State Firemen's Assoc.	-75.00
North Breathing Air, LLC	-550.00
ShellFleet Plus Card	-390.46
Steve Lowder	-150.00
Steven Starner	-60.00
Summit Companies	-493.00
<b>TOTAL</b>	<b>20,933.56</b>

**Grant Expense      None**

**Income & Expense**

	<u>Oct 22</u>
Ordinary Income/Expense	
Income	
401 Hartford Township	15,313.02
402 Hartford City	10,208.68
404 Interest	55.54
<b>Total Income</b>	<b>25,577.24</b>
<b>Gross Profit</b>	<b>25,577.24</b>
Expense	
500 Payroll	
500.1 Fire Chief	4,498.50

500.10 Chief Health Benefits	2,100.95
500.2 Firefighters/Medics	3,445.75
500.3 Support Staff	532.00
500.4 Chief Retirement	269.91
500 Payroll - Other	1,065.00
<b>Total 500 Payroll</b>	<b>11,912.11</b>
502 Utilities	
502.1 Internet-Telephone	230.47
502.3 Natural Gas	324.00
502.4 First Net-AT&T	368.15
502.5 EPS Door Security	149.58
<b>Total 502 Utilities</b>	<b>1,072.20</b>
505 Building Maintenance	
505.1 Bldg Supplies/Maintenanc	1,614.74
505.3 Grounds Maintenance	63.49
<b>Total 505 Building Maintenance</b>	<b>1,678.23</b>
506 Fuel	
506.1 Unleaded Gas	390.46
506.2 Diesel	1,207.13
<b>Total 506 Fuel</b>	<b>1,597.59</b>
511 Office	
511.3 Office Supplies	21.76
511.5 Software/Upgrades	689.00
<b>Total 511 Office</b>	<b>710.76</b>
513 Payroll Taxes	2,508.40
515 Equipment & Equip Maint	
515.1 Ladder #1841	51.85
515.3 Heavy Rescue #1871	840.07
515.7 Eqt Maintenance Other	54.99
515.9 Medical Supplies	533.12
<b>Total 515 Equipment &amp; Equip Maint</b>	<b>1,480.03</b>
516 Training	
516.2 Firefighter I & II	210.88
<b>Total 516 Training</b>	<b>210.88</b>
518 Physicals	
518.1 Annual Physicals	6,693.75
<b>Total 518 Physicals</b>	<b>6,693.75</b>
519 Subscriptions & Dues	
519.5 MI State Firefighters Asn	75.00
<b>Total 519 Subscriptions &amp; Dues</b>	<b>75.00</b>
525 Personal Equipment	
525.1 Duty Gear	1,000.00

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

525.2 Personal Equipment	309.38
<b>Total 525 Personal Equipment</b>	<b>1,309.38</b>
527 Bank Fees	133.25
528 Bd Members Compensation	180.00
529 Mandatory Annual Testing	
529.2 Fire Extinguishers	493.00
529.8 Air Compressor	550.00
<b>Total 529 Mandatory Annual Testing</b>	<b>1,043.00</b>
Payroll Tax Expense	2,129.35
Uncategorized Expenses	3.48
<b>Total Expense</b>	<b>32,737.41</b>
<b>Net Ordinary Income</b>	<b>-7,160.17</b>
<b>Net Income</b>	<b>-7,160.17</b>

**Hartford Fire Board  
November 14, 2022 Meeting  
Payroll Summary  
October Business**

	<u>TOTAL</u>	
	<u>Hours</u>	<u>Oct 22</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	2.00	4,498.50
Assistant Fire Chief	2.00	500.00
Fire Board Office	33.25	532.00
Fire Call	24.00	367.00
Gas Leaks/CO	6.00	96.00
Grant Pay	1.00	800.00
Lift Assist	6.00	94.75
Med Assist	94.00	1,511.75
Mutual Aid	13.00	202.50
Other	22.00	348.50
PI Accident	4.00	64.00
Shift Coverage	71.00	1,065.00
Training	24.00	375.00
Vehicle Fire	4.00	59.75
Vehicle Inspection	21.00	326.50
<b>Total Gross Pay</b>	327.25	10,841.25
<b>Deductions from Gross Pay</b>		
Dental-Vision		-29.08
Firefighters Assn Dues		-382.41
First Net AT&T		-40.00
Health Insurance		-371.90
<b>Total Deductions from Gross Pay</b>		-823.39
<b>Adjusted Gross Pay</b>	327.25	10,017.86
<b>Taxes Withheld</b>		
Federal Withholding		-761.00
Medicare Employee		-157.19
Social Security Employee		-672.16
MI - Withholding		-507.62
Medicare Employee Addl Tax		0.00
MI - Cities Res Tax		0.00
MI - Cities Work Tax		0.00
<b>Total Taxes Withheld</b>		-2,097.97
<b>Net Pay</b>	<u>327.25</u>	<u>7,919.89</u>
<b>Employer Taxes and Contributions</b>		
Company FICA		672.16
Company Med		157.19
Retirement Fund		269.90
MI - Obligation Assessment		0.00
<b>Total Employer Taxes and Contributions</b>		<u>1,099.25</u>

**Hartford Fire Board Meeting  
November 14, 2022  
Balance Sheet & Deposit Detail  
October Business**

**BALANCE SHEET**

		<u>Oct 31, 22</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
102 Regular Check		
Hunt..3427	84,141.98	
105 CD Fund Equity..C...288	0.38	
106 Millage Fund Hunt..3456	102,658.65	
108 Maintenance		
Hunt....3469	13,328.75	
Chemical Financial		
Advisors	69,932.47	
Huntington Advisors #901	87,024.33	
Huntington TLC006358	9,481.74	
<b>Total Checking/Savings</b>	<u>366,568.30</u>	
<b>Total Current Assets</b>	<u>366,568.30</u>	
<b>TOTAL ASSETS</b>	<u><b>366,568.30</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		10/13/2022		102 Regular Check	
			Hunt..3427	10,208.68	
				402 Hartford City	10,208.68
					-
TOTAL					10,208.68
Deposit		10/14/2022		102 Regular Check	
			Hunt..3427	15,313.02	
				401 Hartford Township	15,313.02
					-
TOTAL					15,313.02
Deposit		10/31/2022		108 Maintenance	
			Hunt....3469	1.17	
				404 Interest	-1.17
					-
TOTAL					-1.17
Deposit		10/31/2022		106 Millage Fund Hunt..3456	26.15
			404 Interest	-26.15	
					-
TOTAL					-26.15
Deposit		10/31/2022		102 Regular Check	
			Hunt..3427	28.22	
				404 Interest	-28.22
					-
TOTAL					-28.22
Paycheck	ACH	10/31/2022	Flemming, Lisa M.	102 Regular Check	
				Hunt..3427	0.00
				500.2 Firefighters/Medics	16.00
				500.2 Firefighters/Medics	16.00
				410 Firefighters Assn Dues	-28.19

**Hartford Fire Board Meeting  
November 14, 2022  
Balance Sheet & Deposit Detail  
October Business**

				Payroll Tax Expense	1.98
				Payroll Liabilities	-1.98
				Payroll Liabilities	-1.98
				Payroll Tax Expense	0.47
				Payroll Liabilities	-0.47
				Payroll Liabilities	-0.47
				Payroll Liabilities	-1.36
TOTAL					0.00
	Paycheck	ACH	10/31/2022	VanDeWiele, Cary L	102 Regular Check Hunt..3427
					0.00
					500.2 Firefighters/Medics
					27.50
					410 Firefighters Assn Dues
					-24.22
					Payroll Tax Expense
					1.71
					Payroll Liabilities
					-1.71
					Payroll Liabilities
					-1.71
					Payroll Tax Expense
					0.40
					Payroll Liabilities
					-0.40
					Payroll Liabilities
					-0.40
					Payroll Liabilities
					-1.17
TOTAL					0.00

## Hartford Fire Board

# Profit & Loss Budget Performance

### October 2022

	Oct 22	Budget	Jul - Oct 22	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
303 Investment Market Changes	0.00		-7,046.66		
401 Hartford Township	15,313.02	15,313.02	61,252.08	61,252.08	183,756.24
402 Hartford City	10,208.68	10,208.68	40,834.72	40,834.72	122,504.16
404 Interest	55.54		114.37		
409 Fire Report Request	0.00	4.18	10.00	16.72	50.00
420 Bangor 1st Resp Reimburse	0.00	718.15	4,855.25	2,872.67	8,617.87
521 Cost Recovery Reimbursement	0.00	756.89	346.80	3,027.56	9,082.68
DNR Grant	0.00		1,044.85		
Hartford Township Grants	0.00	800.00	2,400.00	3,200.00	9,600.00
Investment Income	0.00		595.65		
Other Revenues	0.00		1,335.00		
<b>Total Income</b>	<b>25,577.24</b>	<b>27,800.92</b>	<b>105,742.06</b>	<b>111,203.75</b>	<b>333,610.95</b>
<b>Gross Profit</b>	<b>25,577.24</b>	<b>27,800.92</b>	<b>105,742.06</b>	<b>111,203.75</b>	<b>333,610.95</b>
<b>Expense</b>					
<b>500 Payroll</b>					
500.1 Fire Chief	4,498.50	4,498.50	17,897.13	17,994.00	53,982.00
500.10 Chief Health Benefits	2,100.95	1,916.66	7,850.75	7,666.72	23,000.00
500.2 Firefighters/Medics	3,445.75	5,833.33	11,731.38	23,333.36	70,000.00
500.3 Support Staff	532.00	750.00	2,468.00	3,000.00	9,000.00
500.4 Chief Retirement	269.91	333.33	1,079.64	1,333.36	4,000.00
500.5 Shift Coverage	0.00	1,200.00	0.00	4,800.00	14,400.00
500 Payroll - Other	1,065.00		4,395.00		
<b>Total 500 Payroll</b>	<b>11,912.11</b>	<b>14,531.82</b>	<b>45,421.90</b>	<b>58,127.44</b>	<b>174,382.00</b>
<b>501 Professional, Insur.&amp; Legal</b>					
501.1 Legal Expenses	0.00	250.00	0.00	1,000.00	3,000.00
501.2 Professional - Audit	0.00	583.33	0.00	2,333.36	7,000.00
<b>Total 501 Professional, Insur.&amp; Legal</b>	<b>0.00</b>	<b>833.33</b>	<b>0.00</b>	<b>3,333.36</b>	<b>10,000.00</b>
<b>502 Utilities</b>					
502.1 Internet-Telephone	230.47	241.66	919.92	966.72	2,900.00
502.2 Electric	0.00	450.00	1,150.00	1,800.00	5,400.00
502.3 Natural Gas	324.00	125.00	1,066.00	500.00	1,500.00
502.4 First Net-AT&T	368.15	375.00	1,470.31	1,500.00	4,500.00
502.5 EPS Door Security	149.58	50.00	299.16	200.00	600.00
<b>Total 502 Utilities</b>	<b>1,072.20</b>	<b>1,241.66</b>	<b>4,905.39</b>	<b>4,966.72</b>	<b>14,900.00</b>
<b>503 Mileage</b>					
503.1 Mileage - other	0.00	8.33	0.00	33.36	100.00
<b>Total 503 Mileage</b>	<b>0.00</b>	<b>8.33</b>	<b>0.00</b>	<b>33.36</b>	<b>100.00</b>
<b>505 Building Maintenance</b>					
505.1 Bldg Supplies/Maintenanc	1,614.74	250.00	2,264.64	1,000.00	3,000.00
505.3 Grounds Maintenance	63.49	41.66	67.48	166.64	499.92
505.4 Capital Bldg Improvement	0.00	333.33	0.00	1,333.36	4,000.00
505.5-Trash	0.00	27.08	80.25	108.36	325.00

## Hartford Fire Board

# Profit & Loss Budget Performance

### October 2022

	Oct 22	Budget	Jul - Oct 22	YTD Budget	Annual Budget
<b>Total 505 Building Maintenance</b>	1,678.23	652.07	2,412.37	2,608.36	7,824.92
<b>506 Fuel</b>					
506.1 Unleaded Gas	390.46	366.66	2,006.59	1,466.72	4,400.00
506.2 Diesel	1,207.13	250.00	1,916.28	1,000.00	3,000.00
<b>Total 506 Fuel</b>	1,597.59	616.66	3,922.87	2,466.72	7,400.00
<b>508 Vehicle Maintenance</b>					
508.1 Ladder #1841	0.00	258.33	18,692.19	1,033.36	3,100.00
508.2 Tanker #1831	0.00	175.00	1,443.72	700.00	2,100.00
508.3 Heavy Rescue #1871	0.00	175.00	455.00	700.00	2,100.00
508.4 Rescue Pickup #1869	0.00	33.33	0.00	133.36	400.00
508.5 Jeep #1860	0.00	33.33	0.00	133.36	400.00
508.6 Explorer #1810	0.00	33.33	0.00	133.36	400.00
508.7 Pick-Up #1801	0.00	33.33	305.58	133.36	400.00
508.8 #1802	0.00	33.33	0.00	133.36	400.00
<b>Total 508 Vehicle Maintenance</b>	0.00	774.98	20,896.49	3,100.16	9,300.00
<b>511 Office</b>					
511.1 Office Equipment	0.00	0.00	0.00	166.66	166.66
511.2 Equipment Repairs	0.00	12.50	0.00	50.00	150.00
511.3 Office Supplies	21.76	125.00	240.43	500.00	1,500.00
511.4 Printing	0.00	16.66	0.00	66.72	200.00
511.5 Software/Upgrades	689.00	0.00	689.00	100.00	100.00
511.6 Copy Lease	0.00	30.00	92.70	120.00	360.00
<b>Total 511 Office</b>	710.76	184.16	1,022.13	1,003.38	2,476.66
<b>512 Insurance</b>					
512.1 Worker's Comp	0.00	500.00	1,261.25	2,000.00	6,000.00
512.10 Accident & Sickness Ins	0.00	1,833.33	0.00	7,333.36	22,000.00
512 Insurance - Other	0.00		7,573.00		
<b>Total 512 Insurance</b>	0.00	2,333.33	8,834.25	9,333.36	28,000.00
<b>513 Payroll Taxes</b>	2,508.40		10,966.75		
<b>515 Equipment &amp; Equip Maint</b>					
515.1 Ladder #1841	51.85	58.33	68.83	233.36	700.00
515.10 Firefighting Foam	0.00	83.33	0.00	333.36	1,000.00
515.11 Ford Truck	0.00	8.33	0.00	33.36	100.00
515.12 Air Tanks	0.00	237.50	0.00	950.00	2,850.00
515.2 Tanker #1831	0.00	58.33	16.98	233.36	700.00
515.3 Heavy Rescue #1871	840.07	475.00	3,392.75	1,900.00	5,700.00
515.4 Rescue Pickup #1869	0.00	16.66	0.00	66.72	200.00
515.5 Jeep #1860	0.00	0.00	0.00	0.00	0.00
515.6 Explorer #1810	0.00	45.83	404.00	183.36	550.00
515.7 Eq't Maintenance Other	54.99	116.66	1,063.96	466.72	1,400.00
515.8 Small Equipment Maintenan	0.00	33.33	170.74	133.36	400.00
515.9 Medical Supplies	533.12	208.33	533.12	833.36	2,500.00
<b>Total 515 Equipment &amp; Equip Maint</b>	1,480.03	1,341.63	5,650.38	5,366.96	16,100.00
515.13 Ford Truck 1802	0.00	8.33	0.00	33.36	100.00

## Hartford Fire Board Profit & Loss Budget Performance October 2022

	<u>Oct 22</u>	<u>Budget</u>	<u>Jul - Oct 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>516 Training</b>					
516.1 Fire Chief Training	0.00	166.66	128.00	666.72	2,000.00
516.2 Firefighter I & II	210.88	283.33	1,661.55	1,133.36	3,400.00
516.3 Medic	0.00	83.33	0.00	333.36	1,000.00
516.4 Fire Officer Classes	0.00	166.66	950.00	666.72	2,000.00
516.5 Drivers Training	0.00	16.66	0.00	66.72	200.00
<b>Total 516 Training</b>	<u>210.88</u>	<u>716.64</u>	<u>2,739.55</u>	<u>2,866.88</u>	<u>8,600.00</u>
<b>518 Physicals</b>					
518.1 Annual Physicals	6,693.75	666.66	6,693.75	2,666.72	8,000.00
518.2 New Employee Physicals	0.00	25.00	0.00	100.00	300.00
<b>Total 518 Physicals</b>	<u>6,693.75</u>	<u>691.66</u>	<u>6,693.75</u>	<u>2,766.72</u>	<u>8,300.00</u>
<b>519 Subscriptions &amp; Dues</b>					
519.1 HelpNet	0.00	66.66	372.00	266.72	800.00
519.11 West MI Assn of Fire Chi	0.00	8.33	0.00	33.36	100.00
519.13 S MEMSIC	0.00	6.25	0.00	25.00	75.00
519.3 FirePrograms	0.00	166.66	1,968.34	666.72	2,000.00
519.4 IAFC	0.00	20.83	0.00	83.36	250.00
519.5 MI State Firefighters Asn	75.00	8.33	75.00	33.36	100.00
519.6 NFPA	0.00	25.00	0.00	100.00	300.00
519.9 MPSCS	0.00	8.33	0.00	33.36	100.00
<b>Total 519 Subscriptions &amp; Dues</b>	<u>75.00</u>	<u>310.39</u>	<u>2,415.34</u>	<u>1,241.88</u>	<u>3,725.00</u>
<b>525 Personal Equipment</b>					
525.1 Duty Gear	1,000.00	583.33	2,730.46	2,333.36	7,000.00
525.2 Personal Equipment	309.38	233.33	1,857.08	933.36	2,800.00
525.3 Small Equipment	0.00	133.33	136.60	533.36	1,600.00
<b>Total 525 Personal Equipment</b>	<u>1,309.38</u>	<u>949.99</u>	<u>4,724.14</u>	<u>3,800.08</u>	<u>11,400.00</u>
<b>526 FEMA Grant</b>	0.00	208.33	0.00	833.36	2,500.00
<b>527 Bank Fees</b>	133.25	30.00	354.25	120.00	360.00
<b>528 Bd Members Compensation</b>	180.00	350.00	840.00	1,400.00	4,200.00
<b>529 Mandatory Annual Testing</b>					
529.1 Personal Veh Inspections	0.00	41.66	0.00	166.72	500.00
529.2 Fire Extinguishers	493.00	41.66	493.00	166.72	500.00
529.3 Hoses	0.00	250.00	2,791.60	1,000.00	3,000.00
529.4 Ladders	0.00	116.66	1,306.50	466.72	1,400.00
529.8 Air Compressor	550.00	83.33	715.00	333.36	1,000.00
529.9 Flow Testing Air Packs	0.00	91.66	0.00	366.72	1,100.00
<b>Total 529 Mandatory Annual Testing</b>	<u>1,043.00</u>	<u>624.97</u>	<u>5,306.10</u>	<u>2,500.24</u>	<u>7,500.00</u>
<b>530 Generator</b>					
530.1 Maintenance	0.00	20.83	0.00	83.36	250.00
530.2 Maintenance Contract	0.00	58.33	0.00	233.36	700.00
<b>Total 530 Generator</b>	<u>0.00</u>	<u>79.16</u>	<u>0.00</u>	<u>316.72</u>	<u>950.00</u>
<b>531 Auxiliary</b>					
531.1 Auxiliary Supplies	0.00	20.83	0.00	83.36	250.00
<b>Total 531 Auxiliary</b>	<u>0.00</u>	<u>20.83</u>	<u>0.00</u>	<u>83.36</u>	<u>250.00</u>

## Hartford Fire Board Profit & Loss Budget Performance October 2022

	<u>Oct 22</u>	<u>Budget</u>	<u>Jul - Oct 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Payroll Tax Expense	2,129.35		8,389.39		
Uncategorized Expenses	3.48		10.51		
<b>Total Expense</b>	<u>32,737.41</u>	<u>26,508.27</u>	<u>135,505.56</u>	<u>106,302.42</u>	<u>318,368.58</u>
Net Ordinary Income	-7,160.17	1,292.65	-29,763.50	4,901.33	15,242.37
Other Income/Expense					
Other Expense					
Grant Expenditures	0.00		42.20		
<b>Total Other Expense</b>	<u>0.00</u>		<u>42.20</u>		
Net Other Income	0.00	0.00	-42.20	0.00	0.00
<b>Net Income</b>	<u><u>-7,160.17</u></u>	<u><u>1,292.65</u></u>	<u><u>-29,805.70</u></u>	<u><u>4,901.33</u></u>	<u><u>15,242.37</u></u>

# **Fire Chiefs Report**

**November 2022**

## **INFORMATION:**

**1. Meetings Attended:**

- Township
- VBC FF Training Committee
- VBC Medical Control

**2. Annual service completed on Hydraulic rescue tools**

**3. Completed paperwork for upcoming ISO inspection**

**4. Annual physicals completed**

**Robbie Harting – Fire Chief**

## Assistant Chief Report

November

### Information

- Inspector Class
- Fundraiser with school
- Spooktacular
- Cleanup Day with High School
- Drills at School
- Gear Extractor installed
- New Storage Cabinets above sink in bay installed
- MSDS Sheets updated
- Eye-Wash Station installed

Meetings Attended: City

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief

**October 2022 CALLS**

<b>+</b>	<b>#</b>	<b>TIME</b>	<b>Address</b>	<b>People</b>	<b>COST</b>	<b>TYPE OF CALL</b>
1-Oct	517-City	16:40	Nendell St	7	\$ 77.75	Lift Assist
3-Oct	518	6:50	Arrow Higl	2	\$ 32.00	Other-Medical Alarm
3-Oct	519-City	11:18	Woodsid E	4	\$ 48.50	Med Assist-Altered
3-Oct	520-City	13:42	Olds Ave.	3	\$ 32.50	Med Assist-Difficulty Breathing
3-Oct	521-Twp	17:34	ihar Sue D	4	\$ 64.00	Med Assist-Mental Eval.
4-Oct	522-City	5:39	Main St.	2	\$ 32.00	Med Assist-Sick Person
4-Oct	523	13:26	I-94	3	\$ 31.00	Other-Cancelled Enroute
4-Oct	524-Twp	17:06	CR 687	2	\$ 33.00	Med Assist-Fall
5-Oct	525-Twp	3:18	d Ave & CF	4	\$ 64.00	PI Accident
6-Oct	526-City	8:49	Center St.	2	\$ 16.00	Med Assist-Sick Person
6-Oct	527-Twp	18:42	59 1/2 St.	3	\$ 17.00	Med Assist-Heart Issues
7-Oct	528-City	6:22	Center St.	1	\$ 16.00	Med Assist-Fall
7-Oct	529-City	7:17	Prospect S	2	\$ 16.00	Med Assist-Possible Stroke
7-Oct	530-City	11:01	Engle Way	2	\$ 16.00	Med Assist-Broken Hand
7-Oct	531-Twp	23:38	68th Ave	1	\$ 16.00	Med Assist-Difficulty Breathing
8-Oct	532-Twp	0:21	CR 376	1	\$ 16.00	Med Assist-Traumatic Injury
8-Oct	533-City	4:28	Varion Ave	1	\$ 16.00	Med Assist-Chest Pain
8-Oct	534-City	18:15	Hart St.	3	\$ 48.50	Med Assist-Seizure
9-Oct	535-Twp	10:56	CR 687	2	\$ 33.50	Med Assist-Nose Bleed
9-Oct	536-Twp	12:02	CR 687	3	\$ 48.00	Med Assist-Nose Bleed
9-Oct	537-City	14:54	Mary St.	13	\$ -	Med Assist-OD
9-Oct	538-City	21:11	Bennett Av	3	\$ 48.00	Med Assist-Not Alert
10-Oct	539-Twp	5:57	48th Ave	6	\$ 79.00	Other-Unknown Accident
10-Oct	540-Twp	10:31	62nd St.	3	\$ 32.50	Med Assist-Not Conscious
10-Oct	541	15:11	I-94	6	\$ 59.75	Vehicle Fire
11-Oct	542-City	15:26	Olds Ave.	2	\$ 48.00	CO 2
11-Oct	543-City	16:45	Center St.	2	\$ 48.00	Med Assist-Altered
11-Oct	544-City	16:46	Olds Ave.	2	\$ -	Med Assist-Loading Assist
11-Oct	545-Twp	18:24	61st Ave	2	\$ 32.00	Med Assist-Difficulty Breathing
12-Oct	546-City	8:00	Main St.	4	\$ 48.50	Med Assist-Difficulty Breathing
12-Oct	547	18:03	Langor Tw	2	\$ 33.00	Med Assist-Seizure
12-Oct	548-Twp	21:28	68th Ave	2	\$ 33.00	Med Assist-Fall
13-Oct	549-City	13:36	Engle Way	2	\$ 16.50	Med Assist-Fall
14-Oct	550-Twp	11:31	CR 687	2	\$ 16.00	Med Assist-Sick Person
14-Oct	551-Twp	16:15	CR 687	1	\$ 17.00	Med Assist-Fall
15-Oct	552-Twp	19:25	CR 372	3	\$ 48.00	Gas Leak
16-Oct	553-City	20:08	Oak St.	2	\$ 32.00	Med Assist-Seizure
18-Oct	554-Twp	11:02	CR 687	2	\$ 16.00	Med Assist-Disregarded
19-Oct	555-City	10:33	Maple Hill	3	\$ 16.50	Med Assist-Chest Pain
19-Oct	556-Twp	15:32	CR 681	8	\$ 367.00	Structure Fire
19-Oct	557	17:54	Langor Tw	7	\$ -	Other-Camper Fire
20-Oct	558-City	8:48	School St.	2	\$ -	Med Assist-Seizure
21-Oct	559	19:47	Arrow Higl	4	\$ 64.00	Med Assist-Difficulty Breathing
22-Oct	560-Twp	0:17	61st Ave	1	\$ 17.00	Lift Assist

22-Oct	561-Twp	1:57	70th	2	\$	31.00	Med Assist-Pain
22-Oct	562-City	15:27	Maple	3	\$	48.00	Med Assist-Groin Issues
23-Oct	563-Twp	9:09	Ave & CR	3	\$	48.50	Other-Line Down
23-Oct	564-Twp	20:55	66th Ave	2	\$	32.00	Med Assist-Knee Issue
24-Oct	565-City	13:48	ain & Cent	5	\$	46.25	Med Assist-Mental Eval.
24-Oct	566-Twp	18:42	62nd Ave.	1	\$	17.00	Med Assist-Unconscious
25-Oct	567	20:28	3angor Twj	2	\$	32.00	Med Assist-Diabetic Issue
27-Oct	568-City	18:42	Edwin St.	1	\$	17.00	Med Assist-Abdominal Pain
27-Oct	569-Twp	19:41	68th Ave	1	\$	17.00	Med Assist-Difficulty Breathing
28-Oct	570-Twp	7:44	Olds Ave.	4	\$	64.00	Other-Unknown Accident
28-Oct	571-Twp	8:19	CR 687	3	\$	24.50	Med Assist-Difficulty Breathing
28-Oct	572-City	13:17	School St.	3	\$	32.50	Med Assist-Seizure
28-Oct	573-Twp	23:42	68th Ave	4	\$	64.00	Med Assist-Possible Stroke
29-Oct	574-City	11:58	Main St.	7	\$	110.00	Med Assist-Difficulty Breathing
29-Oct	575	15:45	3angor Twj	6	\$	94.00	Other-Smoke Investigation
29-Oct	576	19:47	oloma Tw	8	\$	202.50	Mutual Aid
29-Oct	577-Twp	21:51	54th Ave	5	\$	118.50	Med Assist-Assault

<b>Total Costs for Fire Calls</b>	<b>\$ 2,744.25</b>
Chief's Salary	\$ 4,498.50
Administrative Cost (Support Staff)	\$ 532.00
Trainings/Inspection Costs	\$ 701.50
<b>Total Costs for Fire Calls</b>	<b>\$ 8,476.25</b>

Total Calls this month	61	Total Oct. Calls	Fiscal Year Totals		Grass Fire	0
Total Calls for 2021	794	City Calls	97		Med Assist	46
Total Calls for 2020	698	Twp Calls	88		PI Accident	1
Total Calls for 2019	673	I-94 Calls	8		Mutual Aid	1
Total Calls for 2018	552	Other	19		Other	7
Total Calls for 2017	345	Red Arrow	16		Gas Leak/CO2	2
Total Calls for 2016	303	Total f/y	228		Fire	1
Total Calls for 2015	333				Vehicle Fire	1
Total Calls for 2014	312				Lift Assist	2
Total Calls for 2013	292					
Total Calls for 2012	281					
Respectfully submitted		Priority 3	SHADED			

**HARTFORD FIRE BOARD MEETING**  
**Minutes of Fire Board Meeting November 14, 2022**

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

**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 November 14, 2022, was presented. Motion by Hunt; Second by Ledesma; to approve the agenda as amended. Motion: Approved

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

The October 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 **\$32,737.38** Motion by Birmele; Second by Ledesma; to pay bills in amount of **\$32,737.38**. Motion Approved upon roll call vote of members present.

**Unfinished Business:**

None

**New Business:**

1. Kurt Tiesman with Honor Credit Union.

**Fire Chief's Report:**

**Meetings Attended:**

- Township
- VBC FF Training Committee
- VBC Medical Control
- **Information:**

1. Annual service completed on Hydraulic rescue tools
2. Completed paperwork for upcoming ISO inspection
3. Annual physicals completed

Respectfully Submitted,  
*Robbie Harting*

Robbie Harting-Fire Chief

**Assistant Fire Chief's Report:**

**Meetings Attended:**

- City

**Information:**

- Inspector Class
- Fundraiser with school-for tactical gear
- Spooktacular
- Cleanup Day with High School-leaves at station & neighbor house
- Drills at School
- Gear Extractor installed
- New Storage Cabinets above sink in bay installed
- MSDS Sheets updated
- Eye-Wash Station installed
- Explanation of new NFPA guidelines for particulate blocking hoods. Expected by end of 2023 will be mandated. Costs are significantly higher than hoods we use now.

Respectfully Submitted,  
*K. McGrew*

Kevin McGrew-Assistant Fire Chief

**Other Board Business:**

- Discussion of insurance letter-attorney sent letter

Motion \_\_\_\_\_; second by \_\_\_\_\_ to close meeting at \_\_\_\_\_ pm. Motion: \_\_\_\_\_

Respectfully submitted,

Gerald Birmele, Secretary