

**Hartford Fire Board Meeting
April 11, 2022
February Business**

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CITY OF HARTFORD

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Hartford Fire Board
Agenda
Monday, April 11, 2022 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Steve Starner, Chad Hunt, Helen Sullivan, Carlos Ledesma
- III. Public Comment: Limited to three minutes per person
- IV. Approval of the Agenda. Motion by _____ Second by _____ Motion _____
- V. Approval of previous meeting minutes from March 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 **\$ 32,877.25** 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:
 - Accept the resignation of David Mason. Motion by _____ Second by _____ Motion _____.
 - Motion to amend account #508.1 in the amount of \$7,753.62 from the General Fund for repairs completed to the Ladder Truck #1841 by _____; Second by _____ Motion_____.

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.

Minutes of Fire Board Meeting March 14, 2022

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
Minutes of Fire Board Meeting April 11, 2022

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

Others Present: Carole Kiernan, Assistant Chief Kevin McGrew

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

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

The proposed agenda for the Fire Board meeting of April 11, 2022 was Presented. Motion by Hunt; Second by Birmele; to approve the agenda as amended. Motion: Approved

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

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

Bills were presented for approval in the amount of \$ **32,877.25** Motion by Starner; Second by Birmele; to pay bills in amount of \$ **32,877.25**. Motion Approved upon roll call vote of members present.

Unfinished Business:

None

New Business:

- Accept the resignation of David Mason. Motion by Hunt; Second by Starner to accept the resignation letter of David Mason. Motion Approved
- Motion to amend account #508.1 in the amount of \$7,753.62 from the General Fund for repairs completed to the Ladder Truck #1841 by Birmele; Second by Hunt Motion Approved.
- Motion to hold the Joint (City, Township & Fire Department) on Wednesday, May 25, 2022, at 7:00 pm at the Hartford Fire Station by Starner; Second by Hunt. Motion: Approved

Fire Chief's Report:

Meetings Attended:

- Attended Township Meeting
- Attended City Meeting
- Attended VBC FFTC Meeting

Information:

- Attended Hartford Chambers of Commerce Annual Dinner
- Annual Maintenance completed on Apparatus except 1841
- Conducted a fire inspection at MED Leaf

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5	199.5	163										655
Training	36	28	46										110
Vehicle Insp.	26	26	28										80
Donated	11	0	0										11
TOTAL	365.5	253.5	237										856

Assistant Fire Chief's Report:

Meetings Attended:

- Hartford Township

Information:

- Grant awarded from TC Energy for \$6,000 for thermal imaging cameras- purchasing 8 new cameras
- Grant awarded from CSX for Water Rescue Program Startup for \$5,000
- Working on Pancake Breakfast Benefit for former Hartford Fire Chief Randy Lowe- breakfast will be April 24th 7am-Noon

Respectfully Submitted,

K. McGrew

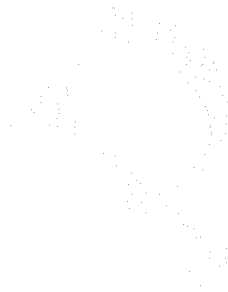
Kevin McGrew-Assistant Fire Chief

Other Board Business:

Motion Hunt; second by Birmele to close meeting at 7:24 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary



**Treasurer's Report for meeting on April 11, 2022
For the month ending March 31, 2022**

Cash Balances

Operations – General Fund

Reconciled Cash Balances of Prior Month ended February 28, 2022–Huntington **\$ 114,290.40**

XXX Deposits

City of Hartford – Contribution	\$ 9,291.82
Township of Hartford – Contribution	\$ 13,937.73
Bangor Township Cost Recovery	\$ 315.50
Pride Care	\$ 645.00
Township Ass't Chief Grant	\$ 800.00
Cost Recovery	\$ 0.00
Interest	\$.98

Total Deposits \$ 24,991.03

Total Balance of General Fund \$ 139,281.43

XXX Expenditures for approval:

Vendors payable	\$ 22,317.85
Payroll released March 2022 (9,775.76 – 1,953.69)	\$ 7,822.07
Bank Fees	\$ 35.75
MI & Fed Tax Withholdings	\$ 2,701.61

Total Expenditure \$ 32,877.28

General Fund Balance March 31, 2022 \$ 106,404.15

Capital Equipment

Reconciled Cash Balance as of March 31, 2022 – Millage Fund **\$ 91,109.98**

Reconciled Cash Balance as March 31, 2022 – Maintenance Fund **\$ 13,314.99**

Cash Balances for month March 31, 2022 **\$ 210,832.12**

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
April 11, 2022 Meeting
Payroll Summary
March Business**

	TOTAL		
	Hours	Rate	Mar 22
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	2.00		4,304.76
Assistant Fire Chief	2.00		400.00
Fire Board Office	30.50		472.75
Fire Call	14.00		208.50
Grant Pay	1.00		800.00
Med Assist	65.00		1,027.50
Other	31.00		479.25
PI Accident	6.00		91.50
Shift Coverage	67.00		1,005.00
Training	40.00		599.50
Vehicle Inspection	26.00		387.00
Total Gross Pay	284.50		9,775.76
Deductions from Gross Pay			
Dental-Vision			-29.08
Firefighters Assn Dues			-468.28
First Net AT&T			-40.00
Health Insurance			-354.24
Total Deductions from Gross Pay			-891.60
Adjusted Gross Pay	284.50		8,884.16
Taxes Withheld			
Federal Withholding			-717.00
Medicare Employee			-141.73
Social Security Employee			-606.12
MI - Withholding			-488.84
Medicare Employee Addl Tax			0.00
MI - Cities Res Tax			0.00
MI - Cities Work Tax			0.00
Total Taxes Withheld			1,953.69
Net Pay	284.50		6,930.47
Employer Taxes and Contributions			
Company FICA			606.12
Company Med			141.73
Retirement Fund			258.28
MI - Obligation Assessment			0.00
Total Employer Taxes and Contributions			1,006.13

**Hartford Fire Board Meeting
April 11, 2021
Balance Sheet & Deposit Detail
March Business**

BALANCE SHEET

	Mar 31, 22
ASSETS	
Current Assets	
Checking/Savings	
102 Regular Check Hunt..3427	88,441.78
105 CD Fund Equity..C...288	-336.62
106 Millage Fund Hunt..3456	91,109.26
108 Maintenance Hunt....3469	13,314.88
Chemical Financial Advisors	77,621.47
Huntington Advisors #901	97,621.12
Huntington TLC006358	10,624.95
Total Checking/Savings	378,396.84
Total Current Assets	378,396.84
TOTAL ASSETS	378,396.84
LIABILITIES & EQUITY	0.00

Deposit Detail

	Type	Num	Date	Name	Account	
	Deposit		03/07/2022		102 Regular Check Hunt..3427	645.00
	Payment	753608039	03/07/2022	Pride Care Ambulance	Undeposited Funds	-645.00
TOTAL						-645.00
	Deposit		03/07/2022		106 Millage Fund Hunt..3456	27,667.06
					412 Hartford Township Millage	27,667.06
TOTAL						27,667.06
	Deposit		03/11/2022		102 Regular Check Hunt..3427	800.00
					Hartford Township Grants	-800.00
TOTAL						-800.00
	Deposit		03/11/2022		102 Regular Check Hunt..3427	13,937.73
					401 Hartford Township	13,937.73
TOTAL						13,937.73
	Deposit		03/15/2022		102 Regular Check Hunt..3427	9,607.32
					402 Hartford City 420 Bangor 1st Resp Reimburse	-9,291.82
TOTAL						-315.50
	Deposit		03/15/2022		106 Millage Fund Hunt..3456	8,378.06

**Hartford Fire Board Meeting
April 11, 2021
Balance Sheet & Deposit Detail
March Business**

				411 Hartford City Millage	-8,378.06
TOTAL					-8,378.06
	Deposit	03/27/2022		102 Regular Check Hunt..3427	300.00
				521 Cost Recovery Reimbursement	-300.00
TOTAL					-300.00
	Deposit	03/31/2022		108 Maintenance Hunt...3469	0.11
				404 Interest	-0.11
TOTAL					-0.11
	Deposit	03/31/2022		106 Millage Fund Hunt..3456	0.38
				404 Interest	-0.38
TOTAL					-0.38
	Deposit	03/31/2022		102 Regular Check Hunt..3427	0.98
				404 Interest	-0.98
TOTAL					-0.98
	Paycheck	ACH	03/31/2022	Weberg, Scott C	
				102 Regular Check Hunt..3427	0.00
				500.2 Firefighters/Medics	15.50
				500.2 Firefighters/Medics	31.00
				500.2 Firefighters/Medics	31.00
				410 Firefighters Assn Dues	-18.28
				Payroll Liabilities	-30.00
				Payroll Tax Expense	4.81
				Payroll Liabilities	-4.81
				Payroll Liabilities	-4.81
				Payroll Tax Expense	1.12
				Payroll Liabilities	-1.12
				Payroll Liabilities	-1.12
				Payroll Liabilities	-23.29
TOTAL					0.00

Hartford Fire Board Profit & Loss Budget Performance March 2022

	<u>Mar 22</u>	<u>Budget</u>	<u>Jul '21 - Mar 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	0.00		-3,198.60		
401 Hartford Township	13,937.73	13,937.73	125,439.57	125,439.57	167,252.76
402 Hartford City	9,291.82	9,291.82	83,626.38	83,626.38	111,501.84
404 Interest	1.47		11.90		
409 Fire Report Request	0.00	3.88	10.00	34.95	46.59
411 Hartford City Millage	8,378.06		34,120.26		
412 Hartford Township Millage	27,667.06		42,835.55		
413 FEMA Grant	0.00		1,235.25		
420 Bangor 1st Resp Reimburse	315.50	449.21	3,307.75	4,042.89	5,390.52
521 Cost Recovery Reimbursement	300.00		7,043.59	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		5,984.09		
Other Revenues	645.00		3,015.00		
Total Income	<u>61,336.64</u>	<u>23,682.64</u>	<u>379,430.76</u>	<u>213,143.79</u>	<u>284,191.71</u>
Gross Profit	61,336.64	23,682.64	379,430.76	213,143.79	284,191.71
Expense					
500 Payroll					
500.1 Fire Chief	4,304.76	4,304.76	38,680.15	38,742.90	51,657.18
500.10 Chief Health Benefits	1,916.60	1,528.52	16,930.25	13,756.71	18,342.27
500.2 Firefighters/Medics	2,793.25	5,666.66	32,461.10	51,000.02	68,000.00
500.3 Support Staff	472.75	625.00	6,045.02	5,625.00	7,500.00
500.4 Chief Retirement	258.28	333.33	2,324.59	3,000.01	4,000.00
500.5 Shift Coverage	0.00	1,200.00	0.00	10,800.00	14,400.00
500 Payroll - Other	1,005.00		8,610.00		
Total 500 Payroll	<u>10,750.64</u>	<u>13,658.27</u>	<u>105,051.11</u>	<u>122,924.64</u>	<u>163,899.45</u>
501 Professional, Insur.& Legal					
501.1 Legal Expenses	0.00	250.00	0.00	2,250.00	3,000.00
501.2 Professional - Audit	0.00	666.66	7,850.00	6,000.02	8,000.00
Total 501 Professional, Insur.& Legal	<u>0.00</u>	<u>916.66</u>	<u>7,850.00</u>	<u>8,250.02</u>	<u>11,000.00</u>
502 Utilities					
502.1 Internet-Telephone	229.20	195.83	2,243.07	1,762.51	2,350.00
502.2 Electric	370.00	450.00	4,085.18	4,050.00	5,400.00
502.3 Natural Gas	109.00	125.00	981.00	1,125.00	1,500.00
502.4 First Net-AT&T	392.59	358.33	3,539.83	3,225.01	4,300.00
502.5 EPS Door Security	145.23	50.00	726.15	450.00	600.00
Total 502 Utilities	<u>1,246.02</u>	<u>1,179.16</u>	<u>11,575.23</u>	<u>10,612.52</u>	<u>14,150.00</u>
503 Mileage					
503.1 Mileage - other	0.00	8.33	0.00	75.01	100.00
Total 503 Mileage	<u>0.00</u>	<u>8.33</u>	<u>0.00</u>	<u>75.01</u>	<u>100.00</u>

Hartford Fire Board Profit & Loss Budget Performance March 2022

	<u>Mar 22</u>	<u>Budget</u>	<u>Jul '21 - Mar 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
505 Building Maintenance					
505.1 Bldg Supplies/Maintenanc	184.33	250.00	1,226.17	2,250.00	3,000.00
505.2 Building Maintenance	795.42		2,032.53	0.00	0.00
505.3 Grounds Maintenance	0.00	41.66	0.00	375.02	500.00
505.4 Capital Bldg Improvement	0.00	770.83	0.00	6,937.51	9,250.00
505.5-Trash	0.00	25.00	234.75	225.00	300.00
Total 505 Building Maintenance	979.75	1,087.49	3,493.45	9,787.53	13,050.00
506 Fuel					
506.1 Unleaded Gas	443.80	266.66	3,858.28	2,400.02	3,200.00
506.2 Diesel	821.60	166.66	2,516.96	1,500.02	2,000.00
Total 506 Fuel	1,265.40	433.32	6,375.24	3,900.04	5,200.00
508 Vehicle Maintenance					
508.1 Ladder #1841	7,753.62	175.00	8,135.50	1,575.00	2,100.00
508.2 Tanker #1831	924.01	175.00	1,336.62	1,575.00	2,100.00
508.3 Heavy Rescue #1871	0.00	25.00	0.00	225.00	300.00
508.4 Rescue Pickup #1869	351.26	33.33	364.73	300.01	400.00
508.5 Jeep #1860	170.65	33.33	214.70	300.01	400.00
508.6 Explorer #1810	0.00	116.66	63.80	1,050.02	1,400.00
508.7 Pick-Up #1801	0.00	66.66	456.00	600.02	800.00
508.8 #1802	0.00	33.33	1,223.79	300.01	400.00
508 Vehicle Maintenance - Other	0.00		19.93		
Total 508 Vehicle Maintenance	9,199.54	658.31	11,815.07	5,925.07	7,900.00
511 Office					
511.1 Office Equipment	-4.82	108.33	2,569.07	975.01	1,300.00
511.2 Equipment Repairs	0.00	12.50	0.00	112.50	150.00
511.3 Office Supplies	105.87	125.00	595.01	1,125.00	1,500.00
511.4 Printing	0.00	16.66	166.57	150.02	200.00
511.5 Software/Upgrades	0.00	100.00	1,059.99	900.00	1,200.00
511.6 Copy Lease	0.00	30.00	278.10	270.00	360.00
Total 511 Office	101.05	392.49	4,668.74	3,532.53	4,710.00
512 Insurance					
512.1 Worker's Comp	0.00	416.66	3,152.25	3,750.02	5,000.00
512.10 Accident & Sickness Ins	0.00	1,750.00	3,901.00	15,750.00	21,000.00
512 Insurance - Other	3,787.00		11,726.15		
Total 512 Insurance	3,787.00	2,166.66	18,779.40	19,500.02	26,000.00
513 Payroll Taxes	2,303.78		23,991.39		
515 Equipment & Equip Maint					
515.1 Ladder #1841	0.00	58.33	14.57	525.01	700.00
515.10 Firefighting Foam	0.00	83.33	0.00	750.01	1,000.00
515.11 Ford Truck	0.00	8.33	468.52	75.01	100.00
515.12 Air Tanks	0.00	150.00	2,833.15	1,850.00	2,300.00
515.2 Tanker #1831	307.56	58.33	468.60	525.01	700.00
515.3 Heavy Rescue #1871	0.00	133.33	532.94	1,200.01	1,600.00
515.4 Rescue Pickup #1869	0.00	16.66	132.76	150.02	200.00

Hartford Fire Board Profit & Loss Budget Performance March 2022

	<u>Mar 22</u>	<u>Budget</u>	<u>Jul '21 - Mar 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
515.5 Jeep #1860	0.00	16.66	78.51	150.02	200.00
515.6 Explorer #1810	0.00	8.33	748.06	75.01	100.00
515.7 Eqt Maintenance Other	0.00	33.33	123.92	300.01	400.00
515.8 Small Equipment Maintenan	0.00	33.33	199.86	300.01	400.00
515.9 Medical Supplies	21.87	166.66	3,633.54	3,146.02	3,646.00
Total 515 Equipment & Equip Maint	329.43	766.62	9,234.43	9,046.14	11,346.00
515.13 Ford Truck 1802	0.00	8.33	23.59	75.01	100.00
516 Training					
516.1 Fire Chief Training	345.00	125.00	751.00	1,125.00	1,500.00
516.2 Firefighter I & II	0.00	83.33	525.88	750.01	1,000.00
516.3 Medic	0.00	83.33	0.00	750.01	1,000.00
516.4 Fire Officer Classes	0.00	83.33	0.00	750.01	1,000.00
516.5 Drivers Training	0.00	16.66	0.00	150.02	200.00
Total 516 Training	345.00	391.65	1,276.88	3,525.05	4,700.00
518 Physicals					
518.1 Annual Physicals	0.00	666.66	6,000.00	6,000.02	8,000.00
518.2 New Employee Physicals	0.00	25.00	0.00	225.00	300.00
Total 518 Physicals	0.00	691.66	6,000.00	6,225.02	8,300.00
519 Subscriptions & Dues					
519.1 HelpNet	186.00	66.66	558.00	600.02	800.00
519.11 West MI Assn of Fire Chi	100.00	12.50	100.00	112.50	150.00
519.13 SMEMSIC	0.00	6.25	75.00	56.25	75.00
519.2 Magazine Subscriptions	0.00		0.00	0.00	0.00
519.3 FirePrograms	0.00	150.00	2,034.75	1,350.00	1,800.00
519.4 IAFC	0.00	20.83	0.00	187.51	250.00
519.5 MI State Firefighters Asn	0.00	8.33	75.00	75.01	100.00
519.6 NFPA	0.00	25.00	0.00	225.00	300.00
519.9 MPSCS	0.00	8.33	0.00	75.01	100.00
519 Subscriptions & Dues - Other	0.00		120.00		
Total 519 Subscriptions & Dues	286.00	297.90	2,962.75	2,681.30	3,575.00
525 Personal Equipment					
525.1 Duty Gear	0.00	583.33	718.00	5,250.01	7,000.00
525.2 Personal Equipment	0.00	233.33	10,513.87	11,900.01	12,600.00
525.3 Small Equipment	0.00	133.33	246.41	1,200.01	1,600.00
Total 525 Personal Equipment	0.00	949.99	11,478.28	18,350.03	21,200.00
526 FEMA Grant					
526 FEMA	0.00		2,470.50		
526 FEMA Grant - Other	0.00	416.66	0.00	3,750.02	5,000.00
Total 526 FEMA Grant	0.00	416.66	2,470.50	3,750.02	5,000.00
527 Bank Fees	35.75	25.00	323.35	225.00	300.00
528 Bd Members Compensation	300.00	375.00	2,400.00	3,375.00	4,500.00
529 Mandatory Annual Testing					
529.1 Personal Veh Inspections	0.00	41.66	0.00	375.02	500.00
529.2 Fire Extinguishers	0.00	83.33	941.00	750.01	1,000.00

Hartford Fire Board Profit & Loss Budget Performance March 2022

	<u>Mar 22</u>	<u>Budget</u>	<u>Jul '21 - Mar 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
529.3 Hoses	0.00	225.00	2,586.88	2,025.00	2,700.00
529.4 Ladders	0.00	100.00	1,276.00	900.00	1,200.00
529.6 Bottles	0.00		0.00	0.00	0.00
529.8 Air Compressor	0.00	83.33	850.00	750.01	1,000.00
529.9 Flow Testing Air Packs	0.00	91.66	1,020.00	825.02	1,100.00
Total 529 Mandatory Annual Testing	0.00	624.98	6,673.88	5,625.06	7,500.00
530 Generator					
530.1 Maintenance	0.00	20.83	0.00	187.51	250.00
530.2 Maintenance Contract	0.00	58.33	0.00	525.01	700.00
Total 530 Generator	0.00	79.16	0.00	712.52	950.00
531 Auxiliary					
531.1 Auxiliary Supplies	0.00	20.83	0.00	187.51	250.00
Total 531 Auxiliary	0.00	20.83	0.00	187.51	250.00
Capital Expense	0.00		175,120.95	164,880.75	164,880.75
Investment Fees	0.00		6.00		
Payroll Tax Expense	1,947.85		15,111.65	0.00	0.00
Reconciliation Discrepancies	30.80		27.80		
Uncategorized Expenses	0.00		-12,040.73		
Total Expense	32,908.01	25,148.47	414,668.96	403,165.79	478,611.20
Net Ordinary Income	28,428.63	-1,465.83	-35,238.20	-190,022.00	-194,419.49
Other Income/Expense					
Other Expense					
Grant Expenditures	2,331.39		3,015.48		
Total Other Expense	2,331.39		3,015.48		
Net Other Income	-2,331.39	0.00	-3,015.48	0.00	0.00
Net Income	<u>26,097.24</u>	<u>-1,465.83</u>	<u>-38,253.68</u>	<u>-190,022.00</u>	<u>-194,419.49</u>

March 2022 CALLS

+	#	TIME	Address	People	COST	TYPE OF CALL
2-Mar	127-Twp	10:53	Ellenborough	2	\$ -	Med Assist-Seizure
2-Mar	128	18:22	Red Arrow Hwy	2	\$ 31.00	Med Assist-Altered
2-Mar	129-Twp	23:48	CR 687	2	\$ 31.00	Med Assist-Possible
4-Mar	130	10:16	Red Arrow Hwy	2	\$ 16.00	Med Assist-Abdomin
6-Mar	131	8:24	Red Arrow Hwy	1	\$ 15.50	Med Assist-Leg Pair
6-Mar	132-City	15:31	Wendell Ave.	3	\$ 48.00	Med Assist-Bleeding
8-Mar	133-City	5:18	Wendell Ave.	1	\$ 16.50	Med Assist-Chest Pa
8-Mar	134	6:32	Red Arrow Hwy	1	\$ 16.50	Med Assist-Difficulty
8-Mar	135-City	15:22	Wendell Ave.	3	\$ 31.00	Other-Service Call
8-Mar	136	15:39	Red Arrow Hwy	5	\$ 44.25	Med Assist-Cancelle
8-Mar	137-City	16:36	Linden St.	1	\$ 16.50	Med Assist-Difficulty
8-Mar	138-City	17:27	Wendell Ave.	6	\$ 90.75	Other-Service Call
9-Mar	139-Twp	12:22	65 1/2 St.	4	\$ 31.25	Med Assist-Possible
9-Mar	140-City	19:01	Paras Hill Dr.	2	\$ 32.00	Med Assist-Difficulty
10-Mar	141-City	2:28	Washington St.	2	\$ 32.00	Other-Lift Assist
10-Mar	142-Twp	6:58	65th St.	2	\$ 16.50	Med Assist-Fall
10-Mar	143-City	9:45	Wendell Ave.	2	\$ -	Med Assist-Sick Per:
10-Mar	144-Twp	11:45	67th St.	3	\$ 16.00	Med Assist-DOA
10-Mar	145-City	12:20	Maple St.	3	\$ 16.00	Other-Lift Assist
10-Mar	146-City	20:08	South St.	2	\$ 32.00	Med Assist-Possible
10-Mar	147-City	20:50	Engle Way	3	\$ 32.00	Med Assist-Choking
11-Mar	148	4:35	I-94	2	\$ 32.00	Other-Unknown Acc
11-Mar	149	5:55	I-94	2	\$ 32.00	Other-Unknown Roll
11-Mar	150	6:18	I-94	2	\$ -	Med Assist-Rollover
11-Mar	151-City	11:14	Woodside Dr.	2	\$ -	Med Assist-Seizure
11-Mar	152-City	12:55	Shepard St.	2	\$ -	Med Assist-Sick Per:
12-Mar	153-City	14:54	Maple St.	3	\$ 46.50	Med Assist-Difficulty
12-Mar	154-City	18:49	Oak St.	1	\$ 16.50	Med Assist-Sick Per:
14-Mar	155-City	16:08	School St.	3	\$ 46.50	Med Assist-Seizure
14-Mar	156-City	22:03	Wendell Ave.	2	\$ 32.00	Med Assist-Hip Pain
15-Mar	157-City	8:37	Wendell Ave.	4	\$ 31.50	Med Assist-Sick Per:
15-Mar	158-City	11:43	Center St.	4	\$ 31.50	Med Assist-Unrespo
16-Mar	159-City	11:19	Maple Hill	3	\$ 16.00	Med Assist-Chest Pa
16-Mar	160-Twp	14:36	Ellenborough	3	\$ 32.50	Med Assist-Sick Per:
18-Mar	161-Twp	8:08	SharSue Dr.	3	\$ 32.50	Med Assist-Dementi:
18-Mar	162-City	15:24	Wendell Ave.	3	\$ 47.50	Med Assist-Chest Pa
18-Mar	163-City	19:09	School St.	4	\$ 91.50	Other-Smoke/Ordor
18-Mar	164-Twp	19:12	Jerrdean Dr.	4	\$ -	Med Assist-Seizure
18-Mar	165-Twp	20:03	68th Ave	7	\$ 208.50	Structure Fire
19-Mar	166	10:09	Red Arrow Hwy	1	\$ 16.50	Med Assist-Lift Assis
19-Mar	167-Twp	11:58	Rush Lake Rd.	2	\$ 32.00	Med Assist-Assault
21-Mar	168	7:20	Red Arrow Hwy	1	\$ 15.50	Other-Lift Assist
21-Mar	169-City	9:36	Woodside Dr.	3	\$ 15.50	Med Assist-Seizure
21-Mar	170-City	11:41	Bernard St.	3	\$ 16.00	Med Assist-Difficulty
21-Mar	171	12:44	Red Arrow Hwy	4	\$ 30.50	PI Accident

21-Mar	172-City	14:53	Wendell Ave.	2	\$	16.50	Other-Service Call
24-Mar	173-Twp	7:56	70th St	2	\$	31.00	Other-Power Lines [
25-Mar	174-Twp	15:58	68th Ave	3	\$	29.75	Med Assist-Gun Shc
26-Mar	175	7:24	I-94	4	\$	61.00	PI Accident
27-Mar	176-City	17:25	Michigan Ave.	2	\$	32.50	Med Assist-Fall
28-Mar	177	11:35	Red Arrow Hwy	3	\$	16.00	Med Assist-Sick Per:
28-Mar	178-City	12:59	Woodside Dr.	4	\$	31.50	Med Assist-Fall
28-Mar	179-Twp	20:12	54th Ave	5	\$	75.50	Other-Electrical Haz
29-Mar	180	7:44	Red Arrow Hwy	6	\$	78.00	Med Assist-DOA
30-Mar	181-City	8:46	Haver St.	3	\$	15.50	Other-Wire Down
30-Mar	182-Twp	13:05	67th St.	4	\$	31.50	Med Assist-Sick Per:

Total Costs for Fire Calls						\$ 1,806.50
Chief's Salary						\$ 4,304.76
Administrative Cost (Support Staff)						\$ 472.75
Trainings/Inspection Costs						\$ 887.00
Total Costs for Fire Calls						\$ 7,471.01
Total Calls this mo	56	Total March Calls		Fiscal Year Totals		Grass Fire 0
Total Calls for 2021	794	City Calls	28	City Calls	253	Med Assist 41
Total Call: for 2020	698	Twp Calls	14	Twp Calls	213	PI Accident 2
Total Call: for 2019	673	I-94 Calls	4	I-94 Calls	31	Mutual Aid 0
Total Call: for 2018	552	Other	0	Other	29	Other 12
Total Call: for 2017	345	Red Arrow Calls	10	RA-20	22	Gas Leak 0
Total Call: for 2016	303			Total f/y	537	Fire 1
Total Call: for 2015	333					Vehicle Fire 0
Total Call: for 2014	312			*RA-2022 not in total		
Total Call: for 2013	292					
Total Call: for 2012	281					
Respectfully submit						

Priority 3 Calls SHADED

Fire Chiefs Report

April 2022

INFORMATION:

- Attended Township Meeting
- Attended City Meeting
- Attended VBC FFTC Meeting
- Attended Hartford Chambers of Commerce Annual Dinner
- Annual Maintenance completed on Apparatus except 1841
- Conducted a fire inspection at MED Leaf

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5	199.5	163										655
Training	36	28	46										110
Truck Insp.	26	26	28										80
Donated	11	0	0										11
TOTAL	365.5	253.5	237										856

Respectfully Submitted,

R Harting

Robbie Harting – Fire Chief

Assistant Chief Report

March

Information

- **Grant awarded from TC Energy for \$6,000 for thermal imaging cameras- purchasing 8 new cameras**
- **Grant awarded from CSX for Water Rescue Program Startup for \$5,000**
- **Working on Pancake Breakfast Benefit for former Hartford Fire Chief Randy Lowe- breakfast will be April 24th 7am-Noon**

Meetings Attended: Hartford Township

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief