

**Hartford Fire Board Meeting  
January 11, 2021  
December Business**

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**Hartford Fire Board**  
**Agenda**  
Monday, January 11, 2021, 7:00 PM

- I. Call to Order, Pledge
- II. Roll call: Jerry Birmele, Steve Starner, Chad Hunt, Helen Sullivan, Chris Postello
- 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 December 14, 2020: Motion by \_\_\_\_\_ Second \_\_\_\_\_ Motion \_\_\_\_\_
- VI. Approval of December Treasurer's report: Motion By \_\_\_\_\_ Second by \_\_\_\_\_ to approve Treasurer's report as presented. Motion \_\_\_\_\_
  - a. Accounts Payable: Amount \$ **32,370.07** Motion by \_\_\_\_\_ Second \_\_\_\_\_ by roll call vote  
\_\_\_\_\_
- VII. Review: Income & Expense; Payroll; Balance sheet & Deposit Detail; Budget
- VIII. Fire calls
- IX. Unfinished Business:
  - NONE
- X. New Business:
  1. Approve moving FF Khelun Roberts off probation and making him a regular member. (Hire date: 10/15/2019) Motion by \_\_\_\_\_ Second \_\_\_\_\_ to approve the moving Khelun Roberts to regular member status. Motion \_\_\_\_\_.
  2. Accept the 2021 DNR Grant \$2,500.00 match up to 50%. Motion to accept the 2021 DNR Grant by \_\_\_\_\_; Second \_\_\_\_\_ Motion \_\_\_\_\_.
  3. Approve the Proposed 2021/2022 Budget in the amount of \$303,094.45. Motion by \_\_\_\_\_ Second \_\_\_\_\_ to approve the 2021/2022 Budget as presented. Motion \_\_\_\_\_ by roll call vote of members present.
- XI. 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 December 14, 2020**

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

**Others Present:** Carole Kiernan, Kevin McGrew, Ryan Flemmimg

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 December 14, 2020 Fire Board meeting was presented. Motion Hunt  
Second by Birmele; to approve the agenda as presented. Motion: Approved

The proposed minutes of the November 9, 2020 Fire Board meeting were presented. Motion Hunt;  
Second by Birmele to accept the minutes as presented Motion: Approved.

The November 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 **\$38,071.01** Motion by Birmele; Second by Sullivan;  
to pay bills in amount of **\$38,071.01**. Motion Approved upon roll call vote of members present.

**Unfinished Business: None**

**New Business:**

- a. Approve the Adopt COVID-19 Preparedness and Response Plan as a resolution .  
Motion by Hunt Second Birmele to approve the COVID-19 Plan as required by MI-OSHA. Motion Approved upon roll call vote of members present
- b. Approve New Employee Packet as Amended. Motion to approve New Employee  
Packet by Starner; Second by Hunt; Motion Approved.
- c. Approve new General Intelligence test for membership as presented. Motion to approve  
General Intelligence test by Hunt; Second by Starner Motion Approved.

**Fire Chief's Report:**

**Meetings Attended: None**

**Information:**

Minutes of Fire Board Meeting December 14, 2020

- Annual Flow test of air packs completed
- Bio- Care physicals completed
- Inspected fire exits at Woodside Apartments

- Completed Radiological training with Lt. Kirk from EOC
- **Respectfully Submitted,**

*R. Harting*

Robbie Harting – Fire Chief

**Assistant Fire Chief's Report:**

**Meetings Attended: NONE**

**Information:**

- Covid 19 Station Response Plan
- New Application for Membership
- New Test for Membership
- 2021 Training Outline
- Truck Update
- Training Opportunity

**Respectfully Submitted,**

*K. McGrew*

Kevin McGrew-Assistant Fire Chief

**Other Board Business:**

Board member Sullivan ask if any Hartford students were attending Vo-Tec Firefighters class. This will be looked into.

Motion by Starner; second by Birmele; to close meeting at 7:25 p.m. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

**HARTFORD FIRE BOARD MEETING**  
**Minutes of Fire Board Meeting January 11, 2020**

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

**Others Present:** Carole Kiernan, Kevin McGrew, Brandon Bodrary, Steven Fry

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

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

The proposed agenda for the Fire Board meeting of January 11, 2021 was presented. Motion Hunt Second by Sullivan; to approve the agenda as presented. Motion Approved  
The proposed minutes of the December 14, 2020 Fire Board meeting were presented. Motion by Birmele; Second by Hunt to accept the minutes as presented Motion: Approved.

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

Bills were presented for approval in the amount of **\$32,370.07** Motion by Starner; Second by Hunt; to pay bills in amount of **\$32,370.07**. Motion Approved upon roll call vote of members present.

**Unfinished Business:**

**None**

**New Business:**

1. Approve moving FF Khelun Roberts off probation and making him a regular member. (Hire date: 10/15/2019) Motion by Hunt Second Birmele to approve the moving Khelun Roberts to regular member status. Motion Approved.
2. Accept the 2021 DNR Grant \$2,500.00 match up to 50%. Motion to accept the 2021 DNR Grant by Sullivan; Second Hunt. Motion Hunt.
3. Approve the Proposed 2021/2022 Budget in the amount of \$312,344.45. Motion by Birmele Second Hunt to approve the 2021/2022 Budget as presented. Motion Approved by roll call vote of members present.

**Fire Chief's Report:**

**Meetings Attended:** **None**

**Information:**

## Minutes of Fire Board Meeting January 11, 2021

- Air tanks for air compressor, 5 year hydro test completed.
- New tires on Fire Chiefs truck
- Need to buy new lightbar for Fire Chiefs truck
- Fire Department received the 2021 DNR Grant \$2,500 match
- 2020/21 Budget completed
- All furnaces work in Station
- EMT class in County two members have signed up: Fry & McGrew

Respectfully Submitted,

*R. Harting*  
Robbie Harting – Fire Chief

### Assistant Fire Chief's Report:

#### Meetings Attended: NONE

#### Information:

- Attended Training for fit testing machine
- Truck update—Due to COVID new truck probably will not be ready in May.
- Fit Testing will be performed in Feb
- Annual Awards Banquet is on Hold
- Base Ball game is tentatively set for 1<sup>st</sup> Saturday in August
- Working on getting monitors up and running again.

Minutes of Fire Board Meeting January 11, 2021

- Individual who needs 480 hours of Community Service will be working on Mondays at the Station for about 15 months.
- Purchased life jackets & proper phone mounts for trucks
- Verifying Individuals Vehicle Insurance
- 1 person taking EMT class at ISD-Virtual Only until February

see

Respectfully Submitted,  
*K. McGrew*  
Kevin McGrew-Assistant Fire Chief

**Other Board Business:**

- Watervliet Fire Department may sell pickup for \$2500.00
- Board member Postello will be moving out of State

Motion by Hunt; second by Sullivan; to close meeting at 8:45 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

**Treasurer's Report for meeting on January 11, 2021**  
**For the month ending December 31, 2020**

**Cash Balances**

**Operations – General Fund**

Reconciled Cash Balances of Prior Month ended Nov. 30, 2020 – tcf bank	\$ 111,288.78
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**XXX September Deposits**

City of Hartford – Contribution (December)	\$ 8,951.85
Township of Hartford – Contribution (December)	\$ 13,427.79
Bangor Township Cost Recovery	\$ 0.00
Cost Recovery	\$ 1,160.00
Pride Care (Nov)	\$ 330.00
Interest	\$ 0.91

Total Deposits	\$ 23,870.45
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<b>Total Balance of General Fund</b>	\$ 135,159.23
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**XXX Expenditures for approval:**

Vendors payable	\$ 18,979.83
Payroll released December 2020 (12,413.14 - 2,352.55)	\$ 10,060.59
Bank Fees	\$ 27.50
MI & Fed Tax Withholdings	\$ 3,302.15

<b>Total Expenditure</b>	\$ 32,370.07
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<b>General Fund Balance December 31, 2020</b>	\$ 102,789.16
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**Capital Equipment**

Reconciled Cash Balance as of December 31, 2020 – Millage Fund	\$ 12,672.26
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Reconciled Cash Balance as December 31, 2020 – Maintenance Fund	\$ 16,320.93
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Cash Balances for month December 31, 2020	\$ 28,993.19
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Renewal CD Balance as of month ended October 31, 2020	\$ 0.00
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**Invested Capital Equipment**

Et Cetera Investment Services, LLC – Millage Fund Investment Nov. 30, 2020	\$ 80,889.10
Et Cetera Investment Services, #2-TCF Investment Nov. 30,2020	\$ 100,948.33

**Hartford Fire Board**  
**Profit & Loss Budget Performance**  
**December 2020**

	Dec 20	Budget	Jul - Dec 20	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
303 Investment Market Changes	0.00		9,090.90		
401 Hartford Township	13,427.79	13,427.78	80,566.74	80,566.68	161,133.36
402 Hartford City	8,951.85	8,951.86	53,711.10	53,711.16	107,422.31
404 Interest	1.14		7.36		
405 Miscellaneous	0.00		630.00		
409 Fire Report Request	10.00	3.87	20.00	23.22	46.44
411 Hartford City Millage	2,973.99		2,973.99		
412 Hartford Township Millage	0.00		7,123.92		
418 US Treasury	10.32		10.32		
420 Bangor 1st Resp Reimburse	0.00	446.91	5,611.12	2,681.46	5,362.92
521 Cost Recovery Reimbursement	1,160.00	1,002.76	7,887.94	6,016.56	12,033.12
Accounts Receivable	0.00	224.06	0.00	1,344.36	2,688.72
Donation	0.00		8.13		
Federal Grant Receivable	0.00		20,192.00		
Other Revenues	330.00		6,450.00		
<b>Total Income</b>	<b>26,865.09</b>	<b>24,057.24</b>	<b>194,283.52</b>	<b>144,343.44</b>	<b>288,686.87</b>
<b>Gross Profit</b>	<b>26,865.09</b>	<b>24,057.24</b>	<b>194,283.52</b>	<b>144,343.44</b>	<b>288,686.87</b>
<b>Expense</b>					
<b>500 Payroll</b>					
500.1 Fire Chief	4,179.38	4,179.38	25,076.28	25,076.28	50,152.60
500.10 Chief Health Benefits	0.00	1,469.73	10,375.06	8,818.38	17,636.76
500.2 Firefighters/Medics	6,168.76	5,166.67	30,911.05	30,999.98	62,000.00
500.3 Support Staff	630.00	583.33	4,031.25	3,499.98	7,000.00
500.4 Chief Retirement	0.00	250.01	1,504.60	1,500.06	3,000.16
500.5 Shift Coverage	0.00	1,200.00	0.00	7,200.00	14,400.00
500 Payroll - Other	1,035.00	0.00	6,735.00	0.00	0.00
<b>Total 500 Payroll</b>	<b>12,013.14</b>	<b>12,849.12</b>	<b>78,633.24</b>	<b>77,094.68</b>	<b>154,189.52</b>
<b>501 Professional, Insur.&amp; Legal</b>					
501.1 Legal Expenses	0.00	250.00	0.00	1,500.00	3,000.00
501.2 Professional - Audit	3,000.00	666.67	4,500.00	3,999.99	8,000.00
<b>Total 501 Professional, Insur.&amp; Legal</b>	<b>3,000.00</b>	<b>916.67</b>	<b>4,500.00</b>	<b>5,499.99</b>	<b>11,000.00</b>
<b>502 Utilities</b>					
502.1 Internet-Telephone	0.00	187.50	932.31	1,125.00	2,250.00
502.2 Electric	372.51	450.00	2,490.51	2,700.00	5,400.00
502.3 Natural Gas	106.00	166.67	636.00	999.98	2,000.00
502.4 First Net-AT&T	351.32	360.00	2,105.15	2,160.00	4,320.00
502.5 EPS Door Security	145.23	50.00	435.69	300.00	600.00
<b>Total 502 Utilities</b>	<b>975.06</b>	<b>1,214.17</b>	<b>6,599.66</b>	<b>7,284.98</b>	<b>14,570.00</b>
<b>503 Mileage</b>					
503.1 Mileage - other	48.70	8.33	107.57	49.98	100.00
<b>Total 503 Mileage</b>	<b>48.70</b>	<b>8.33</b>	<b>107.57</b>	<b>49.98</b>	<b>100.00</b>
<b>505 Building Maintenance</b>					

**Hartford Fire Board**  
**Profit & Loss Budget Performance**  
**December 2020**

	<b>Dec 20</b>	<b>Budget</b>	<b>Jul - Dec 20</b>	<b>YTD Budget</b>	<b>Annual Budget</b>
<b>505.1 Bldg Supplies/Maintenanc</b>	0.00	291.67	183.59	1,749.98	3,500.00
<b>505.2 Building Maintenance</b>	0.00	83.33	29.22	499.98	1,000.00
<b>505.3 Grounds Maintenance</b>	0.00	120.00	1,190.42	720.00	1,440.00
<b>505.5-Trash</b>	0.00	25.00	0.00	150.00	300.00
<b>505 Building Maintenance - Other</b>	0.00	0.00	148.50	0.00	0.00
<b>Total 505 Building Maintenance</b>	0.00	520.00	1,551.73	3,119.96	6,240.00
<b>506 Fuel</b>					
<b>506.1 Unleaded Gas</b>	0.00	266.67	762.75	1,599.98	3,200.00
<b>506.2 Diesel</b>	0.00	166.67	656.66	999.98	2,000.00
<b>Total 506 Fuel</b>	0.00	433.34	1,419.41	2,599.96	5,200.00
<b>508 Vehicle Maintenance</b>					
<b>508.1 Ladder #1841</b>	0.00	175.00	415.36	1,050.00	2,100.00
<b>508.2 Tanker #1831</b>	-1,000.00	591.67	4,649.52	3,549.98	7,100.00
<b>508.3 Heavy Rescue #1871</b>	0.00	208.33	1,788.26	1,249.98	2,500.00
<b>508.4 Rescue Pickup #1869</b>	0.00	33.33	332.12	199.98	400.00
<b>508.5 Jeep #1860</b>	0.00	33.33	0.00	199.98	400.00
<b>508.6 Explorer #1810</b>	0.00	58.33	0.00	349.98	700.00
<b>508.7 Pick-Up #1801</b>	921.59	33.33	1,690.39	199.98	400.00
<b>Total 508 Vehicle Maintenance</b>	-78.41	1,133.32	8,875.65	6,799.88	13,600.00
<b>511 Office</b>					
<b>511.1 Office Equipment</b>	795.00	25.00	795.00	150.00	300.00
<b>511.2 Equipment Repairs</b>	0.00	25.00	0.00	150.00	300.00
<b>511.3 Office Supplies</b>	1.20	125.00	661.23	750.00	1,500.00
<b>511.4 Printing</b>	0.00	16.67	0.00	99.98	200.00
<b>511.5 Software/Upgrades</b>	0.00	83.33	79.49	499.98	1,000.00
<b>511.6 Copy Lease</b>	185.40	30.00	297.57	180.00	360.00
<b>Total 511 Office</b>	981.60	305.00	1,833.29	1,829.96	3,660.00
<b>512 Insurance</b>					
<b>512.1 Worker's Comp</b>	0.00	408.33	2,789.75	2,449.98	4,900.00
<b>512.10 Accident &amp; Sickness Ins</b>	4,084.00	1,724.58	4,084.00	10,347.48	20,695.00
<b>512 Insurance - Other</b>	3,314.00		11,025.00		
<b>Total 512 Insurance</b>	7,398.00	2,132.91	17,898.75	12,797.46	25,595.00
<b>513 Payroll Taxes</b>	2,926.50		19,017.83		
<b>514 Banking Fees</b>	0.00	0.00	0.00	0.00	0.00
<b>515 Equipment &amp; Equip Maint</b>					
<b>515.1 Ladder #1841</b>	0.00	58.33	0.00	349.98	700.00
<b>515.10 Firefighting Foam</b>	0.00	83.33	0.00	499.98	1,000.00
<b>515.11 Ford Truck</b>	0.00	8.33	44.12	49.98	100.00
<b>515.2 Tanker #1831</b>	0.00	58.33	0.00	349.98	700.00
<b>515.3 Heavy Rescue #1871</b>	0.00	133.33	0.00	799.98	1,600.00
<b>515.4 Rescue Pickup #1869</b>	0.00	16.67	0.00	100.02	200.00
<b>515.5 Jeep #1860</b>	0.00	16.67	0.00	100.02	200.00
<b>515.6 Explorer #1810</b>	0.00	8.33	0.00	49.98	100.00
<b>515.7 Eqt Maintenance Other</b>	0.00	16.67	0.00	100.02	200.00

**Hartford Fire Board**  
**Profit & Loss Budget Performance**  
**December 2020**

	Dec 20	Budget	Jul - Dec 20	YTD Budget	Annual Budget
<b>515.8 Small Equipment Maintenance</b>	0.00	16.67	346.45	100.02	200.00
<b>515.9 Medical Supplies</b>	0.00	125.00	1,624.14	750.00	1,500.00
<b>Total 515 Equipment &amp; Equip Maint</b>	0.00	541.66	2,014.71	3,249.96	6,500.00
<b>516 Training</b>					
<b>516.1 Fire Chief Training</b>	0.00	125.00	0.00	750.00	1,500.00
<b>516.2 Firefighter I &amp; II</b>	0.00	83.33	114.01	499.98	1,000.00
<b>516.3 Medic</b>	0.00	83.33	50.00	499.98	1,000.00
<b>516.4 Fire Officer Classes</b>	0.00	83.33	0.00	499.98	1,000.00
<b>516.5 Drivers Training</b>	0.00	16.67	0.00	100.02	200.00
<b>516.6 Training - Other</b>	0.00	0.00	0.00	0.00	0.00
<b>Total 516 Training</b>	0.00	391.66	164.01	2,349.96	4,700.00
<b>518 Physicals</b>					
<b>518.1 Annual Physicals</b>	0.00	616.67	7,215.00	3,700.02	7,400.00
<b>518.2 New Employee Physicals</b>	0.00	25.00	0.00	150.00	300.00
<b>Total 518 Physicals</b>	0.00	641.67	7,215.00	3,850.02	7,700.00
<b>519 Subscriptions &amp; Dues</b>					
<b>519.1 HelpNet</b>	186.00	66.67	558.00	400.02	800.00
<b>519.11 West MI Assn of Fire Chi</b>	0.00	12.50	0.00	75.00	150.00
<b>519.13 SMEMSIC</b>	0.00	6.25	0.00	37.50	75.00
<b>519.14 Van Buren Co. FF Assn</b>	0.00	0.00	0.00	0.00	0.00
<b>519.2 Magazine Subscriptions</b>	0.00	16.67	0.00	100.02	200.00
<b>519.3 FirePrograms</b>	0.00	142.63	1,711.69	855.78	1,711.60
<b>519.4 IAFC</b>	0.00	20.83	0.00	124.98	250.00
<b>519.5 MI State Firefighters Asn</b>	0.00	8.33	75.00	49.98	100.00
<b>519.6 NFPA</b>	0.00	25.00	0.00	150.00	300.00
<b>519.9 MPSCS</b>	105.00	8.33	105.00	49.98	100.00
<b>Total 519 Subscriptions &amp; Dues</b>	291.00	307.21	2,449.69	1,843.26	3,686.60
<b>525 Personal Equipment</b>					
<b>525.1 Duty Gear</b>	1,225.50	583.33	2,410.54	3,499.98	7,000.00
<b>525.2 Personal Equipment</b>	709.95	233.33	722.61	1,399.98	2,800.00
<b>525.3 Small Equipment</b>	0.00	133.33	422.45	799.98	1,600.00
<b>Total 525 Personal Equipment</b>	1,935.45	949.99	3,555.60	5,699.94	11,400.00
<b>527 Bank Fees</b>	27.50	20.83	180.90	124.98	250.00
<b>528 Bd Members Compensation</b>	120.00	187.50	570.00	1,125.00	2,250.00
<b>529 Mandatory Annual Testing</b>					
<b>529.1 Personal Veh Inspections</b>	0.00	41.67	0.00	250.02	500.00
<b>529.2 Fire Extinguishers</b>	0.00	25.00	370.00	150.00	300.00
<b>529.3 Hoses</b>	0.00	225.00	2,468.10	1,350.00	2,700.00
<b>529.4 Ladders</b>	0.00	100.00	1,236.45	600.00	1,200.00
<b>529.6 Bottles</b>	300.00	41.67	1,320.00	250.02	500.00
<b>529.8 Air Compressor</b>	0.00	83.33	710.00	499.98	1,000.00
<b>529.9 Flow Testing Air Packs</b>	0.00	83.33	0.00	499.98	1,000.00
<b>Total 529 Mandatory Annual Testing</b>	300.00	600.00	6,104.55	3,600.00	7,200.00
<b>530 Generator</b>					

**Hartford Fire Board**  
**Profit & Loss Budget Performance**  
**December 2020**

	<u>Dec 20</u>	<u>Budget</u>	<u>Jul - Dec 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>530.1 Maintenance</b>	0.00	20.83	0.00	124.98	250.00
<b>530.2 Maintenance Contract</b>	0.00	58.33	0.00	349.98	700.00
<b>Total 530 Generator</b>	0.00	79.16	0.00	474.96	950.00
<b>531 Auxiliary</b>					
<b>531.1 Auxiliary Supplies</b>	0.00	20.83	0.00	124.98	250.00
<b>Total 531 Auxiliary</b>	0.00	20.83	0.00	124.98	250.00
<b>Capital Expense</b>	0.00	0.00	0.00	164,898.75	164,898.75
<b>Investment Fees</b>	0.00		3.00		
<b>Payroll Tax Expense</b>	1,349.60	1,166.67	29,765.68	7,000.02	14,000.00
<b>Uncategorized Expenses</b>	81.93		1,601.90		
<b>Total Expense</b>	31,370.07	24,420.04	194,062.17	311,418.68	457,939.87
<b>Net Ordinary Income</b>	-4,504.98	-362.80	221.35	-167,075.24	-169,253.00
<b>Net Income</b>	<b>-4,504.98</b>	<b>-362.80</b>	<b>221.35</b>	<b>-167,075.24</b>	<b>-169,253.00</b>

**Hartford Fire Board**  
**January 11, 2021 Meeting**  
**Payroll Summary**  
**December Business**

	<b>TOTAL</b>		
	<u>Hours</u>	<u>Rate</u>	<u>Dec 20</u>
<b>Employee Wages, Taxes and Adjustments</b>			
<b>Gross Pay</b>			
Salary	2.00	4,179.38	
Assistant Fire Chief	1.00	400.00	
Fire Board Office	42.00	630.00	
Grass Fire	7.00	103.75	
Med Assist	181.00	2,665.25	
Mutual Aid	48.50	717.50	
Other	42.50	629.63	
PI Accident	36.50	541.75	
Shift Coverage	69.00	1,035.00	
Training	43.00	626.75	
Vehicle Fire	26.50	388.13	
Vehicle Inspection	<u>34.00</u>	<u>496.00</u>	
<b>Total Gross Pay</b>	<b>533.00</b>	<b>12,413.14</b>	
<b>Deductions from Gross Pay</b>			
Dental-Vision		-26.86	
Firefighters Assn Dues		-604.80	
Health Insurance		-335.20	
<b>Total Deductions from Gross Pay</b>		<b>-966.86</b>	
<b>Adjusted Gross Pay</b>	<b>533.00</b>	<b>11,446.28</b>	
<b>Taxes Withheld</b>			
Federal Withholding		-821.00	
Medicare Employee		-179.97	
Social Security Employee		-769.63	
MI - Withholding		-581.95	
Medicare Employee Addl Tax		0.00	
MI - Cities Res Tax		0.00	
MI - Cities Work Tax		0.00	
<b>Total Taxes Withheld</b>		<b>-2,352.55</b>	
<b>Net Pay</b>	<b><u>533.00</u></b>	<b><u>9,093.73</u></b>	
<b>Employer Taxes and Contributions</b>			
Company FICA		769.63	
Company Med		179.97	
Retirement Fund		236.34	
MI - Obligation Assessment		0.00	
<b>Total Employer Taxes and Contributions</b>		<b>1,185.94</b>	

**Hartford Fire Board Meeting**  
**January 11, 2021**  
**Balance Sheet & Deposit Detail**  
**December Business**

**BALANCE SHEET**

			<u>Dec 31, 20</u>
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
102 Regular Check Chem Bk...847		72,308.72	
105 CD Fund Equity..C...288		-336.62	
106 Millage Fund Chem Bank .167		12,672.26	
108 Maintenance Chem Bk ...183		16,320.93	
Chemical Financial Advisors		80,889.10	
TCF Investment Services #2		100,948.33	
<b>Total Checking/Savings</b>		<b>282,802.72</b>	
<b>Total Current Assets</b>		<b>282,802.72</b>	
<b>TOTAL ASSETS</b>		<b>282,802.72</b>	
<b>LIABILITIES &amp; EQUITY</b>			0.00

**Deposit Detail**

Type	Num	Date	Name	Account	Amount
Deposit		12/09/2020		102 Regular Check Chem Bk...847	840.00
				508.2 Tanker #1831	-800.00
				521 Cost Recovery Reimbursement	-30.00
				409 Fire Report Request	-10.00
TOTAL					-840.00
Deposit		12/10/2020		102 Regular Check Chem Bk...847	200.00
				508.2 Tanker #1831	-200.00
TOTAL					-200.00
Deposit		12/11/2020		102 Regular Check Chem Bk...847	13,427.79
				401 Hartford Township	-
TOTAL					13,427.79
Deposit		12/17/2020		102 Regular Check Chem Bk...847	8,951.85
				402 Hartford City	-8,951.85
TOTAL					-8,951.85
Deposit		12/22/2020		106 Millage Fund Chem Bank .167	2,973.99
				411 Hartford City Millage	-2,973.99
TOTAL					-2,973.99
Deposit		12/29/2020		102 Regular Check Chem Bk..847	1,470.32
				418 US Treasury	-10.32
				521 Cost Recovery Reimbursement	-1,130.00

**Hartford Fire Board Meeting**  
**January 11, 2021**  
**Balance Sheet & Deposit Detail**  
**December Business**

Payment	12/29/2020	Pride Care Ambulance	Undeposited Funds	-330.00
<b>TOTAL</b>				<b>-1,470.32</b>
Deposit	12/31/2020		108 Maintenance Chem Bk ...183	0.14
			404 Interest	-0.14
<b>TOTAL</b>				<b>-0.14</b>
Deposit	12/31/2020		106 Millage Fund Chem Bank .167	0.09
			404 Interest	-0.09
<b>TOTAL</b>				<b>-0.09</b>
Deposit	12/31/2020		102 Regular Check Chem Bk..847	0.91
			404 Interest	-0.91
<b>TOTAL</b>				<b>-0.91</b>
Paycheck	ACH	12/31/2020	Alonso, Luz R	102 Regular Check Chem Bk..847 0.00
			500.2 Firefighters/Medics	14.00
			410 Firefighters Assn Dues	-12.33
			Payroll Tax Expense	0.87
			Payroll Liabilities	-0.87
			Payroll Liabilities	-0.87
			Payroll Tax Expense	0.20
			Payroll Liabilities	-0.20
			Payroll Liabilities	-0.20
			Payroll Liabilities	-0.60
<b>TOTAL</b>				<b>0.00</b>
Paycheck	ACH	12/31/2020	VanDeWiele, Cary L	102 Regular Check Chem Bk..847 0.00
			500.2 Firefighters/Medics	25.50
			410 Firefighters Assn Dues	-22.47
			Payroll Tax Expense	1.58
			Payroll Liabilities	-1.58
			Payroll Liabilities	-1.58
			Payroll Tax Expense	0.37
			Payroll Liabilities	-0.37
			Payroll Liabilities	-0.37
			Payroll Liabilities	-1.08
<b>TOTAL</b>				<b>0.00</b>

## December 2020 CALLS

+	#	TIME	Address	People	COST	TYPE OF CALL
2-Dec	637-Twp	7:29	66th Ave	3	\$ 27.75	Med Assist-Difficulty Breathing
2-Dec	638-City	14:48	Main St.	4	\$ 40.50	Med Assist-Difficulty Breathing
2-Dec	639-City	20:23	Wendell	7	\$ 101.00	Med Assist-Possible Fall
3-Dec	640-Twp	9:35	CR 372	5	\$ 58.25	Other-Cancelled En route
3-Dec	641-City	17:55	Main St.	5	\$ 74.25	Med Assist-Unresponsive
4-Dec	642-Twp	12:25	67th St.	9	\$ 117.25	Other-Smoke Investigation
4-Dec	643-Twp	17:07	SharSue Dr.	3	\$ 46.50	Med Assist-Sick Person
5-Dec	644-Twp	11:02	67 1/2 St.	3	\$ 45.50	Med Assist-Fall
5-Dec	645-Twp	18:12	65th St.	5	\$ 75.00	Med Assist-Fall
6-Dec	646-City	12:50	Wendell	6	\$ 90.00	Med Assist-Difficulty Breathing
6-Dec	647-City	18:52	Elmwood	7	\$ 103.75	Grass Fire
8-Dec	648-Twp	0:19	CR 372	2	\$ 31.00	Med Assist-Cancelled En route
8-Dec	649	14:16	Bangor Twp	3	\$ 27.75	Med Assist-Trach issues
8-Dec	650	18:22	Lawrence Twp	11	\$ 146.75	Mutual Aid
8-Dec	651-City	21:09	Main St.	4	\$ 58.75	Med Assist-ETOH
9-Dec	652-City	18:44	Main St.	5	\$ 70.50	Med Assist-ETOH
10-Dec	653	17:30	Bangor Twp	7	\$ 104.25	Med Assist-Crash
11-Dec	654-City	8:39	Main St.	3	\$ 30.00	Med Assist-Suicidal
11-Dec	655-City	17:20	Main St.	7	\$ 102.25	Med Assist-ETOH
13-Dec	656-City	21:54	Main St.	5	\$ 72.00	Med Assist-ETOH
14-Dec	657-Twp	10:10	CR 687	6	\$ 74.25	Med Assist-Seizure
15-Dec	658	6:51	Coloma Twp	6	\$ 92.50	Mutual Aid
15-Dec	659-Twp	7:42	CR 687	4	\$ 43.25	Med Assist-Pain
16-Dec	660-Twp	5:23	56th Ave.	5	\$ 74.00	Other-Controlled Burn
16-Dec	661-Twp	15:19	CR 687	3	\$ 43.75	Med Assist-Diabetic Issues
16-Dec	662-City	18:08	Center St.	6	\$ 85.00	Med Assist-Chest Pain
16-Dec	663-City	21:35	Main St.	6	\$ 86.00	Med Assist-Seizures
16-Dec	664-City	22:32	Michigan Ave.	4	\$ 61.00	Other-Illegal Burn
17-Dec	665-Twp	8:20	54th Ave	3	\$ 30.00	Med Assist-Difficulty Breathing
17-Dec	666-City	17:14	Maple Hill	3	\$ 47.00	Med Assist-Code 5
17-Dec	667-City	17:52	Olds Ave	3	\$ 47.00	Med Assist-Dislocation
17-Dec	668-City	19:24	Olds Ave	3	\$ 46.00	Med Assist-Fall
18-Dec	669	13:16	Lawrence Twp	6	\$ 418.25	Mutual Aid
19-Dec	670	8:49	Lawrence Twp	4	\$ 60.00	Mutual Aid
19-Dec	671-Twp	14:57	CR 687	5	\$ 74.50	Med Assist-Diabetic Issues
19-Dec	672-City	19:56	Main & Olds	5	\$ 73.25	Med Assist-Seizures
19-Dec	673-City	23:42	Prospect & Center	3	\$ 45.00	Med Assist-Suicidal
20-Dec	674-City	18:14	South St.	6	\$ 74.75	Med Assist-Pain
21-Dec	675-Twp	2:09	67 1/2 St.	4	\$ 88.50	Med Assist-Possible OD
22-Dec	676-City	19:25	Woodside	3	\$ -	Other-False Alarm
22-Dec	677	19:34	WB I-94	9	\$ 118.00	PI Accident
22-Dec	678-City	21:05	Main St.	6	\$ 89.25	Med Assist-Seizures
23-Dec	679	3:06	Bangor Twp	3	\$ 46.00	Med Assist-Possible CVA
23-Dec	680-Twp	10:21	Mshike Trail	4	\$ 43.75	Med Assist-Abdominal Pain

23-Dec	681-City	13:02	Center St.	4	\$ 44.25	Med Assist-Sick Person
24-Dec	682-Twp	14:43	CR 681 & Red Arrow	8	\$ 177.37	PI Accident
24-Dec	683-Twp	17:43	Red Arrow Hwy	8	\$ 119.25	Other-Assist PD
24-Dec	684-City	21:37	Main St.	6	\$ 89.75	Med Assist-ETOH
25-Dec	685-Twp	13:21	Red Arrow Hwy	7	\$ 156.37	PI Accident
26-Dec	686-Twp	11:24	Jerrdean	9	\$ 199.87	Other-Rescue
26-Dec	687	11:49	WB I-94	10	\$ 15.00	PI Accident
27-Dec	688	13:03	EB I-94	11	\$ 388.12	Vehicle Fire
28-Dec	689-City	14:25	East St.	5	\$ 59.25	Med Assist-Poss ETOH
28-Dec	690-City	16:36	Main St.	6	\$ 88.25	Med Assist-Hand Injury
29-Dec	691-Twp	15:42	CR 687	3	\$ 45.00	Med Assist-Seizures
29-Dec	692-Twp	16:54	CR 687	4	\$ 59.25	Med Assist-Sick Person
29-Dec	693-Twp	23:16	Red Arrow Hwy	5	\$ 75.00	PI Accident
30-Dec	694-Twp	14:14	60th St.	3	\$ 43.75	Med Assist-Code 5
31-Dec	695-City	0:01	Linden	2	\$ 28.75	Med Assist-Person Down
31-Dec	696-Twp	12:36	60th St.	4	\$ 56.75	Med Assist-Seizures
31-Dec	697-City	0:43	Spaulding	2	\$ 28.75	Med Assist-Seizures
31-Dec	698-Twp	21:43	68th St.	5	\$ 72.75	Med Assist-Abdominal Pain

<b>Total Costs for Fire Calls</b>				\$ 5,031.48
Chief's Salary				\$ 4,179.38
Administrative Cost (Support Staff)				\$ 630.00
Trainings/Inspection Costs				\$ 1,122.75
<b>Total Costs for Fire Calls</b>				<b>\$ 10,963.61</b>
<b>Total Calls this mo</b>	62	<b>Total December Calls</b>	<b>Fiscal Year Totals</b>	
Total Cal for 2020	698	City Calls	27	City Calls 163
Total Calls for 2019	673	Twp Calls	25	PI Accident 5
Total Calls for 2018	552	I-94 Calls	3	Mutual Aid 4
Total Calls for 2017	345	Other	7	Other 7
Total Calls for 2016	303			Gas Leak 0
Total Cal for 2015	333			Fire 0
Total Cal for 2014	312			Vehicle Fire 1
Total Cal for 2013	292			
Total Cal for 2012	281			
Respectfully submitt		Priority 3 Calls	SHADED	