



City of Hartford
County of Van Buren, State of Michigan

Commission Business Meeting Agenda

Friday, July 22, 2022 at 7:30 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF AGENDA

GUESTS

1. BAKER TILLY MUNICIPAL ADVISORS

PUBLIC COMMENT

COMMUNICATIONS

2. Council Petitions - Due July 26, 2022 @ 4:00pm
3. August 2, 2022 Primary Election - Vanderlyn Community Center Polls Open 7am - 8pm
4. Clerks Office Open July 30, 2022 8:30am - 4:30pm for Voter Registration & Absent Voters

REPORT OF OFFICERS BOARDS & COMMITTEES

Police & Ordinance

- [5.](#) HPD - ORDINANCE - 2022 JUNE

Fire Department

- [6.](#) HFD - CHIEF - 2022 JUNE
- [7.](#) HFD - BOARD - 2022 JUNE

Ambulance

- [8.](#) AMB - 2022 JUNE

Van Buren County

- [9.](#) VBC - BOARD - 2022 JUNE

Public Works

- [10.](#) DPW - 2022 JUNE

Wastewater Treatment Plant

[11.](#) WWTP - 2022 JUNE

Treasurers, Investment & List of Bills

[12.](#) LIST OF BILLS - 2022 JUNE

[13.](#) INVESTMENT - 2022 JUNE

City Manager

[14.](#) MANAGER - 2022 JUNE

APPROVAL OF COMMISSION MINUTES

[15.](#) 2022 June 27

APPROVAL OF REPORTS

GOALS/OBJECTIVES

OLD BUSINESS

16. Discussion - Commission Shirt Order

NEW BUSINESS

17. Wastewater Improvement Project - Special Meeting Date to Tentatively Awarding Project

INTRODUCTION OF RESOLUTIONS OR AMENDMENTS

ADJOURNMENT



Hartford Police Department
19 West Main Street - Hartford, Michigan. 49057

Ordinance Officer Report for Month of June 2022

Property Inspections:

	ADDRESS	VIOLATION	RESOLUTION
1	8 Elmwood	Inoperable Vehicle	Resolved
2	16 S. Maple	Grass	Resolved
3	308 S. Maple	Parking	Resolved
4	417 S. Center	Grass	Resolved
5	410 S. Center	Grass	Resolved
6	103 S. Center	Grass	Resolved
7	114 Paras Hill	Grass	Resolved
8	103 Paras Hill	Grass	Resolved
9	501 W. Main	Grass	Resolved
10	110 S. Maple	Blight	Resolved
11	17 S. Center	Grass	Resolved
12	501 Linden	Grass	Resolved
13	112 N. Edwin	Grass/Blight	Resolved
14	227 N. Edwin	Grass	Written Warning x2 and a letter was mailed out with no response.
15	212 Hilliard	Grass	Written Warning x2. Resolved
16	414 S. Center	Grass	Written Warning x2 Resolved
17	103 N. Center	Blight	Resolved
18	27 Hilliard	Grass	Resolved
19	22 W. Shephard	Grass	Resolved
20	16 W. Shephard	Grass	Resolved
21	108 Paras Hill	Grass	Resolved
22	115 Paras Hill	Grass	Resolved
23	504 N. Center	Grass	Resolved
24	440 Wendal	Traffic Obstruction	I notified the Chief and officer Lucas and found no obstruction at the time.
25	115 Franklin	Blight	Resolved
26	301 S. Center	Grass	Resolved
27	104 Marion	Property dipute	Home owner is to have a property survey before further action can be taken.
28	12 Prospect	Grass	Resolved
29	14 Prospect	Grass	Resolved
30	329 Prospect	Grass	Resolved
31	110 Marion	Blight follow up after the citation	Unresolved as of 6-30-22
32	530 W. Main	Inoperable Vehicle	Resolved
33	407 W. Bernard	Grass	Resolved
34	120 Lincoln	Grass	Resolved

	02 Oak	Grass	Resolved
	525 Oak	Blight	Resolved
	440 Clark	Grass	Resolved
38	110 S. Maple	Blight	Unresolved/Tires
39	143 Paras Hill	Grass	Resolved
40	104 Marion	Property Dispute	I Talked with the homeowner and informed advised him to have the property surveyed
41	418 Linden	Grass	Resolved
42	17 N. Haver	Inoperable Vehicle	Resolved
43	25 S. Maple	Blight	Written Warning
44	414 Beachwood	Grass	Resolved. Notified tenant a citation would be issued for a third offence
45	115 Franklin	Blight/Inoperable vehicle	Tow sticker/Written warning for blight
46	36 W. South	Inoperable vehicle	Tow sticker
47	103 N. Center	Grass	Resolved
48	203 N. Center	Grass	Unresolved

Property 48

Grass Violations Postings	31
Grass Violation Follow-up	31
Blight Violation Posting	9
Blight Violation Follow-up	9
Total:	80

Respectfully Submitted

**Officer Brandon Crossman 4618
Ordinance Officer
City of Hartford**

Hartford Fire Department

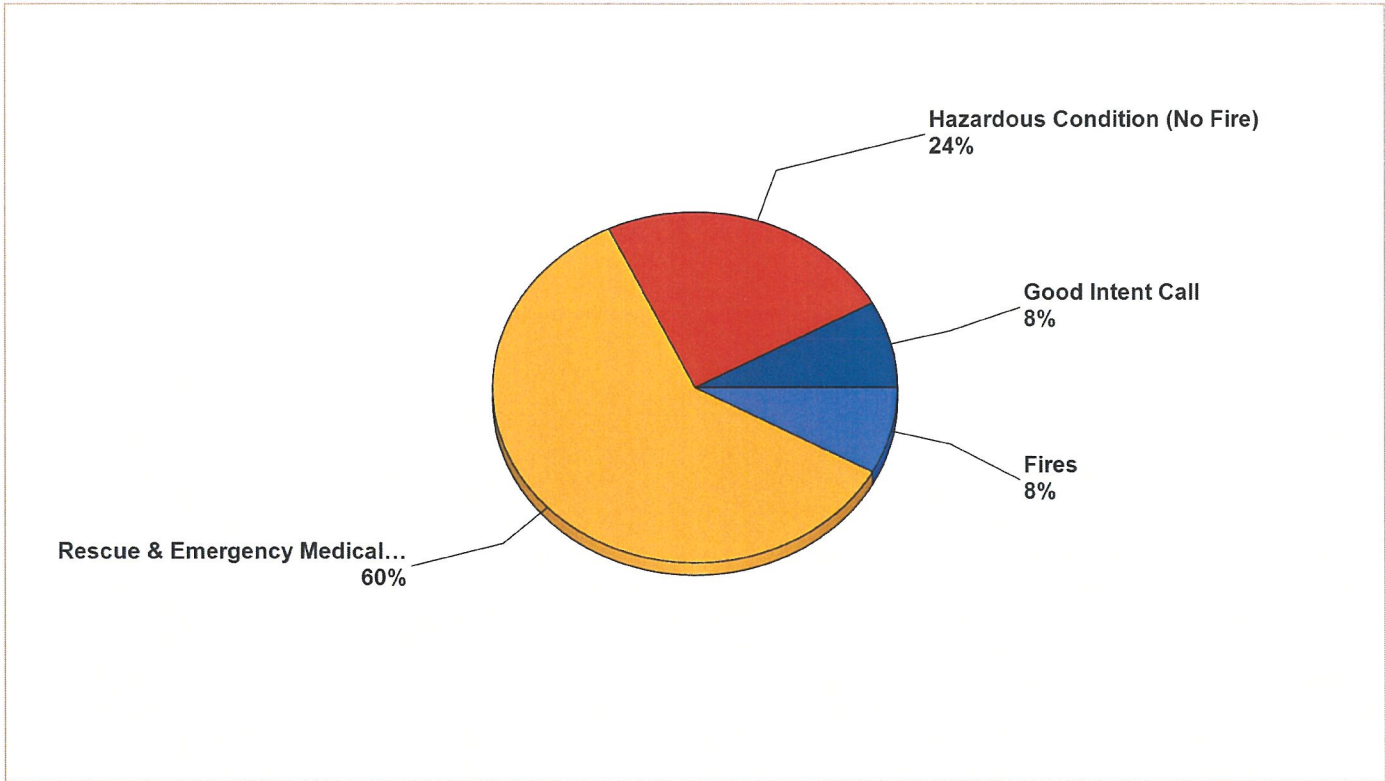
Hartford, MI

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Breakdown by Major Incident Types for Date Range

Zone(s): Hartford Township - Hartford | Start Date: 06/01/2022 | End Date: 06/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	8%
Rescue & Emergency Medical Service	15	60%
Hazardous Condition (No Fire)	6	24%
Good Intent Call	2	8%
TOTAL	25	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	4%
142 - Brush or brush-and-grass mixture fire	1	4%
311 - Medical assist, assist EMS crew	2	8%
320 - Emergency medical service, other	1	4%
321 - EMS call, excluding vehicle accident with injury	10	40%
322 - Motor vehicle accident with injuries	1	4%
324 - Motor vehicle accident with no injuries.	1	4%
444 - Power line down	6	24%
611 - Dispatched & cancelled en route	1	4%
651 - Smoke scare, odor of smoke	1	4%
TOTAL INCIDENTS:	25	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Hartford Fire Department

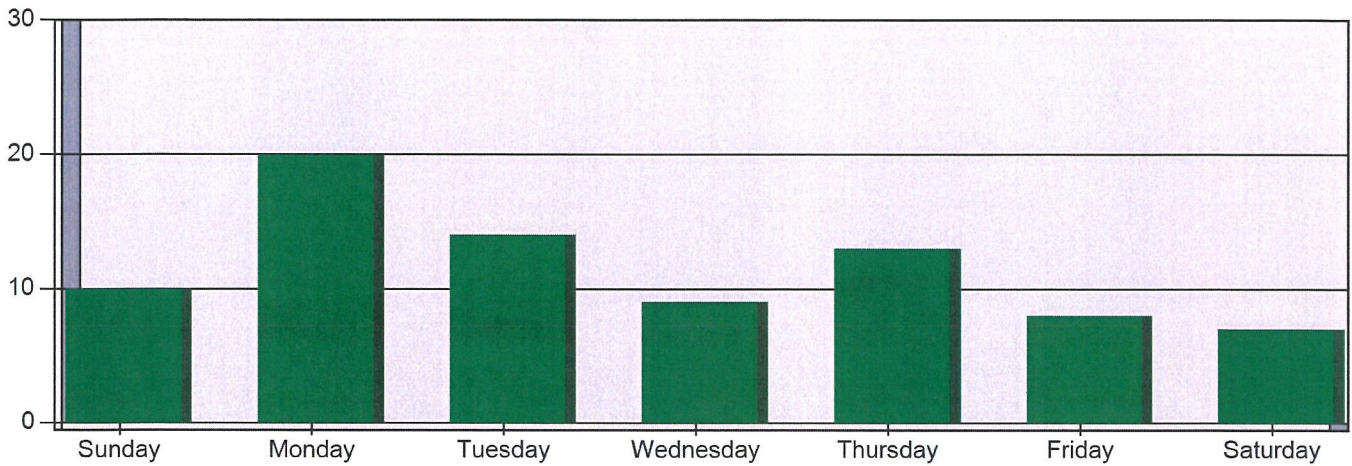
Hartford, MI

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Incidents by Day of the Week for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 06/01/2022 | End Date: 06/30/2022



DAY OF THE WEEK	# INCIDENTS
Sunday	10
Monday	20
Tuesday	14
Wednesday	9
Thursday	13
Friday	8
Saturday	7

TOTAL

81

Only Reviewed incidents included.



Hartford Fire Department

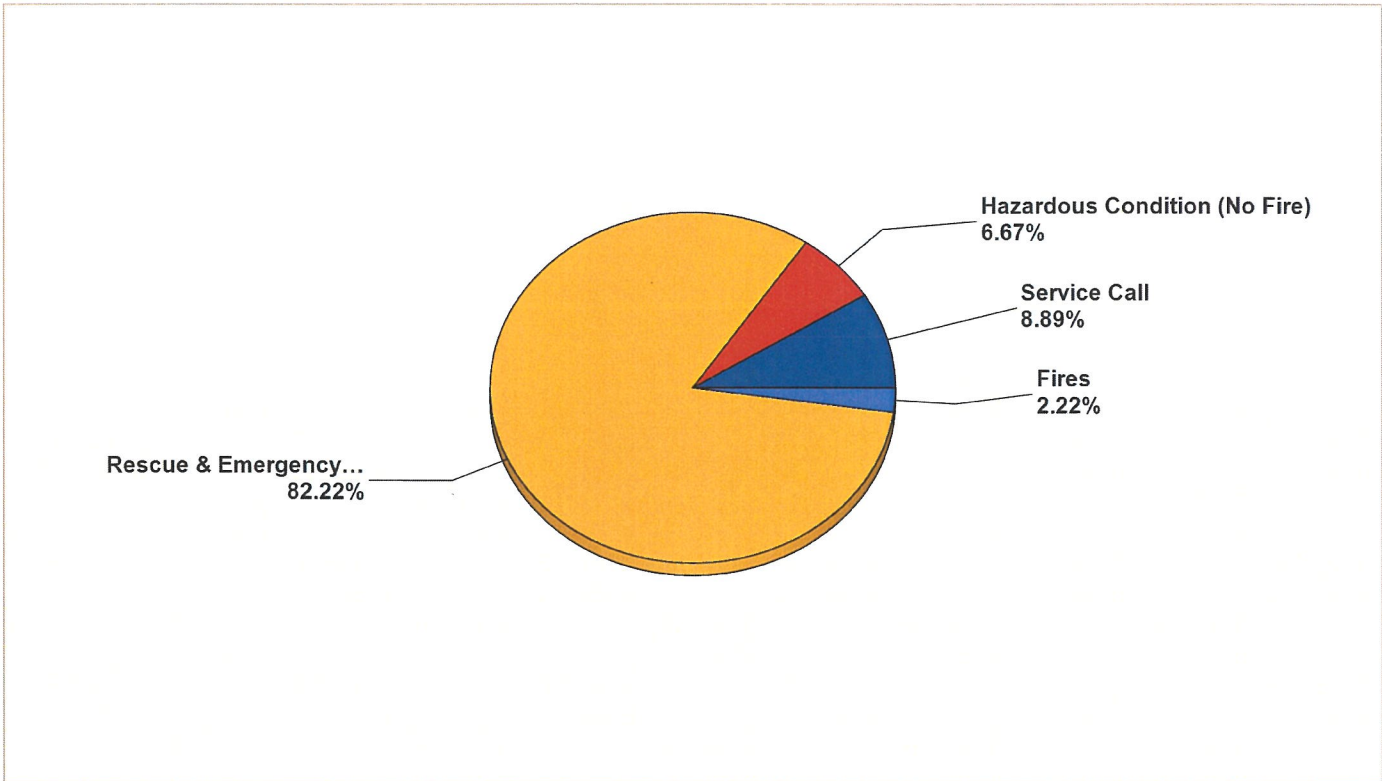
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Breakdown by Major Incident Types for Date Range

Zone(s): Hartford City - Hartford | Start Date: 06/01/2022 | End Date: 06/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	2.22%
Rescue & Emergency Medical Service	37	82.22%
Hazardous Condition (No Fire)	3	6.67%
Service Call	4	8.89%
TOTAL	45	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	2.22%
311 - Medical assist, assist EMS crew	6	13.33%
321 - EMS call, excluding vehicle accident with injury	31	68.89%
444 - Power line down	3	6.67%
500 - Service Call, other	3	6.67%
551 - Assist police or other governmental agency	1	2.22%
TOTAL INCIDENTS:	45	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Hartford Fire Department

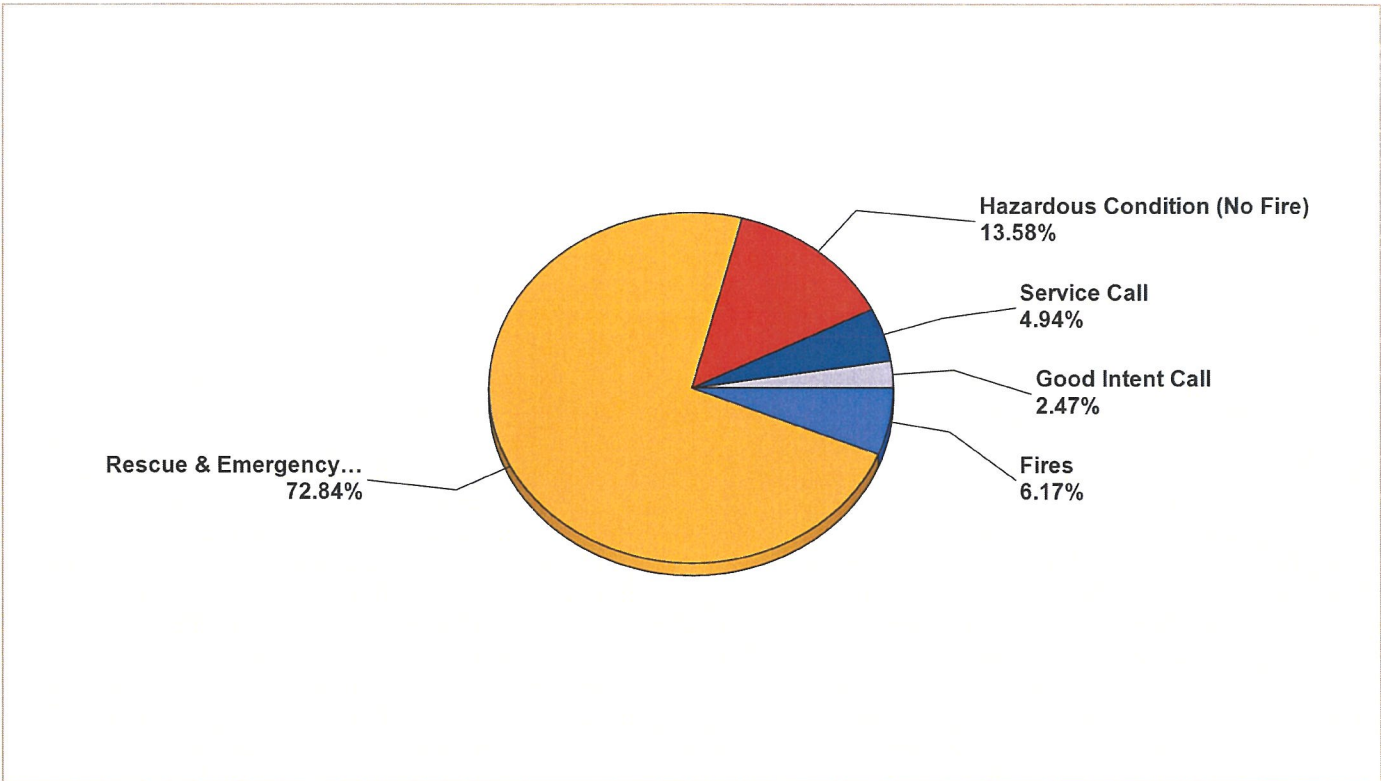
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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2022 | End Date: 06/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	5	6.17%
Rescue & Emergency Medical Service	59	72.84%
Hazardous Condition (No Fire)	11	13.58%
Service Call	4	4.94%
Good Intent Call	2	2.47%
TOTAL	81	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	3	3.7%
142 - Brush or brush-and-grass mixture fire	2	2.47%
311 - Medical assist, assist EMS crew	10	12.35%
320 - Emergency medical service, other	1	1.23%
321 - EMS call, excluding vehicle accident with injury	45	55.56%
322 - Motor vehicle accident with injuries	1	1.23%
324 - Motor vehicle accident with no injuries.	2	2.47%
444 - Power line down	11	13.58%
500 - Service Call, other	3	3.7%
551 - Assist police or other governmental agency	1	1.23%
611 - Dispatched & cancelled en route	1	1.23%
651 - Smoke scare, odor of smoke	1	1.23%
TOTAL INCIDENTS:	81	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Hartford Fire Department

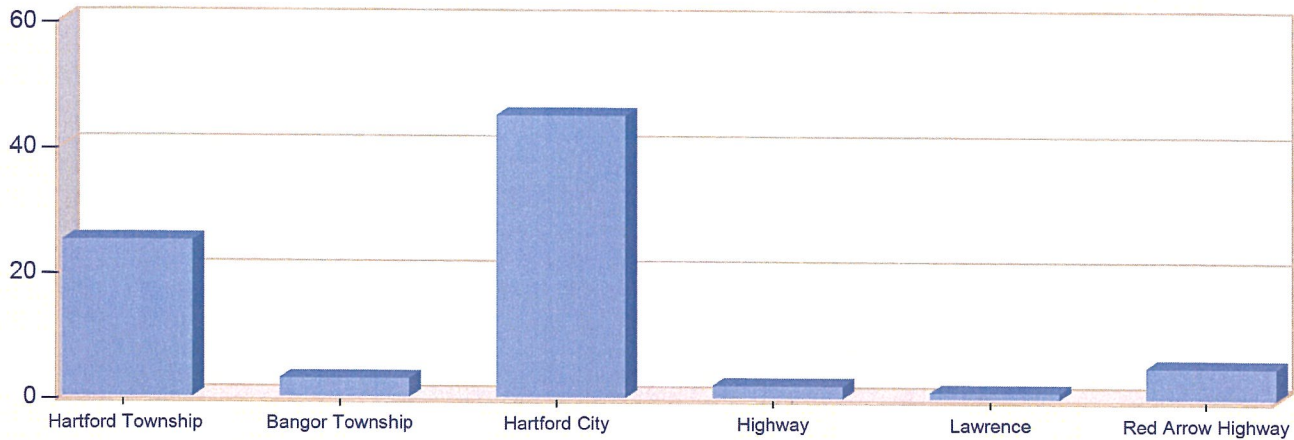
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Incident Type Count per Zone for Date Range

Start Date: 06/01/2022 | End Date: 06/30/2022



ZONES	INCIDENT TYPE	COUNT
Hartford Township - Hartford		
	111 - Building fire	1
	142 - Brush or brush-and-grass mixture fire	1
	311 - Medical assist, assist EMS crew	2
	320 - Emergency medical service, other	1
	321 - EMS call, excluding vehicle accident with injury	10
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	1
	444 - Power line down	6
	611 - Dispatched & cancelled en route	1
	651 - Smoke scare, odor of smoke	1
	<i>Total Incidents for Hartford Township - Hartford.</i>	25
Bangor Township - Bangor		
	111 - Building fire	1
	321 - EMS call, excluding vehicle accident with injury	1
	444 - Power line down	1
	<i>Total Incidents for Bangor Township - Bangor.</i>	3
Hartford City - Hartford		
	111 - Building fire	1
	311 - Medical assist, assist EMS crew	6
	321 - EMS call, excluding vehicle accident with injury	31

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.



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ZONES	INCIDENT TYPE	COUNT
	444 - Power line down	3
	500 - Service Call, other	3
	551 - Assist police or other governmental agency	1
	<i>Total Incidents for Hartford City - Hartford:</i>	<i>45</i>
Highway - I 94		
	142 - Brush or brush-and-grass mixture fire	1
	324 - Motor vehicle accident with no injuries.	1
	<i>Total Incidents for Highway - I 94:</i>	<i>2</i>
Lawrence - Township		
	311 - Medical assist, assist EMS crew	1
	<i>Total Incidents for Lawrence - Township.</i>	<i>1</i>
Red Arrow Highway - Red Arrow Highway		
	311 - Medical assist, assist EMS crew	1
	321 - EMS call, excluding vehicle accident with injury	3
	444 - Power line down	1
	<i>Total Incidents for Red Arrow Highway - Red Arrow Highway.</i>	<i>5</i>
Total Count for all Zone:		81

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.



Hartford Fire Department

Hartford, MI

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Incident Count per User-Defined Fields for Date Range

Start Date: 06/01/2022 | End Date: 06/30/2022

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: Dispatch Priority (Required)	
1	37
2	34
3	10

USER-DEFINED FIELD: Lift Assist (Required)	
No	71
Yes	10

Only User-Defined values selected in the CUSTOM field of an incident Included. Only REVIEWED incidents included in count.



Hartford Fire Department

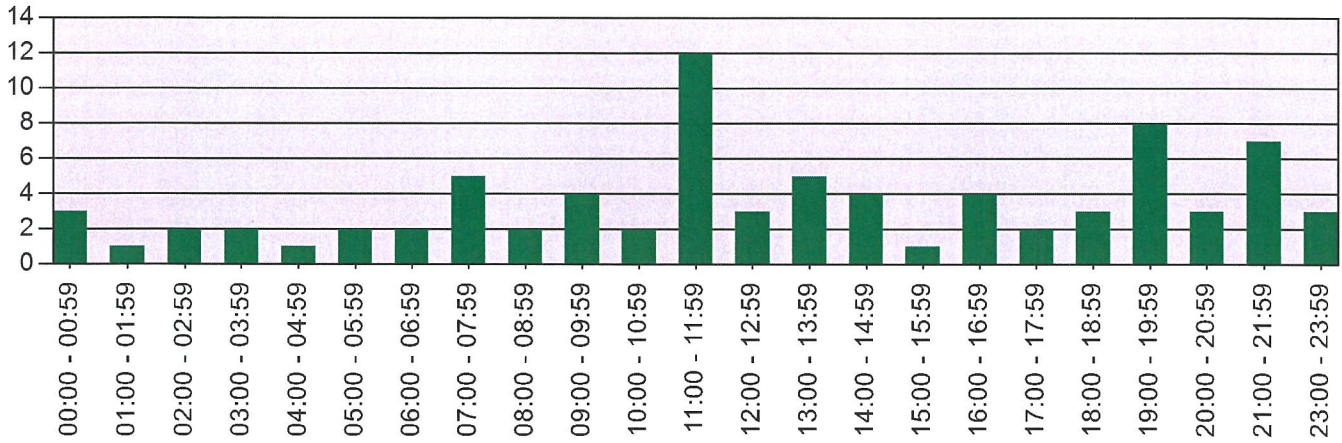
Hartford, MI

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Incidents per Hour for Incident Type Range for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 06/01/2022 | End Date: 06/30/2022



HOURLY	# of CALLS
00:00 - 00:59	3
01:00 - 01:59	1
02:00 - 02:59	2
03:00 - 03:59	2
04:00 - 04:59	1
05:00 - 05:59	2
06:00 - 06:59	2
07:00 - 07:59	5
08:00 - 08:59	2
09:00 - 09:59	4
10:00 - 10:59	2
11:00 - 11:59	12
12:00 - 12:59	3
13:00 - 13:59	5
14:00 - 14:59	4
15:00 - 15:59	1
16:00 - 16:59	4
17:00 - 17:59	2
18:00 - 18:59	3
19:00 - 19:59	8
20:00 - 20:59	3
21:00 - 21:59	7
22:00 - 22:59	3
23:00 - 23:59	3
TOTAL:	81

Only REVIEWED incidents included.



**Hartford Fire Board Meeting
July 11, 2022
June Business**

Contents

Page 1	Meeting Agenda
Page 2	Proposed Meeting Minutes of June 13, 2022 Board Meeting
Page 3	Treasurer's Report
Page 4	Income & Expense and Expenses by Vendor Summary
Page 5	Payroll Summary
Page 6	Balance Sheet and Deposit Detail
Page 7	Budget Performance Report
Page 8	Call Report
Page 9	Chief Harting's Reports
Page 10	Assistant Chief McGrew Report

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

- I. Approval of the Agenda. Motion by _____ Second by _____ Motion _____
- II. Approval of previous meeting minutes from June 13, 2022: Motion by _____Second_____ Motion _____
- III. Approval of June Treasurer’s report: Motion By _____ Second by _____ to approve Treasurer’s report as presented. Motion _____
 - a. Accounts Payable: Amount **\$ 33,310.20** Motion by _____Second _____ by roll call vote
Motion _____

IV. Review: Income & Expense; Payroll; Balance sheet & Deposit Detail; Budget

V. Fire calls

VI. Unfinished Business:

1. Discussion/Approval of Policy Order 1210 Water Rescue. Motion by _____ to approve Policy Order 1210 as presented, Second: _____. Motion _____

2. New Business:

1. Budget balancing: Motion to approve amending budget accounts according to attached list. Motion by _____ to amend accounts per list provided, Second by _____ Roll Call Vote: _____

Reports:

- a. Fire Chief
- b. Assistant Fire Chief
- c. Board

Motion by _____ second by _____ to adjourn at _____ pm.

**Treasurer's Report for meeting on July 11, 2022
For the month ending June 30, 2022**

Cash Balances

Operations – General Fund

Reconciled Cash Balances of Prior Month ended May 31, 2022–Huntington **\$ 129,144.08**

XXX Deposits

City of Hartford – Contribution	\$ 9,291.82
Township of Hartford – Contribution	\$ 13,937.73
Pride Care	\$ 0.00
Township Ass't Chief Grant	\$ 800.00
Bangor Township Cost Recovery	\$ 397.50
Interest	\$ 1.07
Total Deposits	\$ 24,428.12

Total Balance of General Fund **\$ 153,572.20**

XXX Expenditures for approval:

Vendors payable	\$ 15,953.71
Grant Expense	\$ 4,548.35
Payroll released June 2022 (11,825.26 – 2,270.73)	\$ 9,554.53
Bank Fees	\$ 78.25
MI & Fed Tax Withholdings	\$ 3,175.36

Total Expenditure **\$ 33,310.20**

General Fund Balance June 30, 2022 **\$ 120,262.00**

Capital Equipment

Reconciled Cash Balance as of June 30, 2022 – Millage Fund **\$ 102,606.07**

Reconciled Cash Balance as June 30, 2022 – Maintenance Fund **\$ 13,325.21**

Cash Balances for month June 30, 2022 **\$ 236,193.28**

Invested Capital Equipment

Huntington Investment #TCL6358 – Millage Fund Investment May 31, 2022 **\$ 10,109.58**

Huntington Investment #TCL6901 Investment May 31,2022 **\$ 92,847.50**

**Hartford Fire Board
July 11, 2022 Meeting
Income & Expense and Expenses by Vendor Summary
June Business**

Expense by Vendor

	Jun 22
Apollo Fire Equipment	-3,621.00
At & T	-366.92
Auto-Wares	-81.82
Back Roads Services	-1,153.51
Carlos Ledesma	-60.00
City of Hartford (Dental/Vision)	-145.40
City of Hartford {2}	-258.28
City of Hartford Health Ins.	-1,771.20
Comcast	-228.98
Consumers Energy	-209.00
First Bankcard	-158.98
Helen Sullivan	-60.00
Indiana Mich Power	-370.00
IRS Online Payment	-2,127.51
Kellogg Hardware	-115.08
Michigan Rescue Concepts	-4,309.00
S & A Automotive Inc.	-179.78
ShellFleet Plus Card	-444.25
Spencer Manufacturing, Inc.	-233.00
Steven Starner	-60.00
	-
TOTAL	15,953.71

Grant Expense

	Jun 22
Other Income/Expense	
Other Expense	
Grant	
Expenditures	4,548.35
Total Other Expense	4,548.35
Net Other Income	-
Net	-
Income	4,548.35

Income & Expense

	Jun 22
Ordinary Income/Expense	
Income	
401 Hartford Township	13,937.73
402 Hartford City	9,291.82
404 Interest	1.95
411 Hartford City Millage	5,649.44

412 Hartford Township Millage	5,844.35
420 Bangor 1st Resp Reimburse	397.50
Hartford Township Grants	800.00
Total Income	35,922.79
Gross Profit	35,922.79
Expense	
500 Payroll	
500.1 Fire Chief	4,304.76
500.10 Chief Health Benefits	1,916.60
500.2 Firefighters/Medics	4,511.00
500.3 Support Staff	759.50
500.4 Chief Retirement	258.28
500 Payroll - Other	1,050.00
Total 500 Payroll	12,800.14
502 Utilities	
502.1 Internet-Telephone	228.98
502.2 Electric	370.00
502.3 Natural Gas	209.00
502.4 First Net-AT&T	366.92
Total 502 Utilities	1,174.90
506 Fuel	
506.1 Unleaded Gas	444.25
Total 506 Fuel	444.25
508 Vehicle Maintenance	
508.1 Ladder #1841	1,153.51
508.5 Jeep #1860	101.09
508.6 Explorer #1810	125.80
508.8 #1802	53.98
Total 508 Vehicle Maintenance	1,434.38
511 Office	
511.5 Software/Upgrades	158.98
Total 511 Office	158.98
513 Payroll Taxes	2,127.51
515 Equipment & Equip Maint	
515.1 Ladder #1841	51.16
515.2 Tanker #1831	30.66
515.3 Heavy Rescue #1871	233.00
515.8 Small Equipment Maintenan	13.99
Total 515 Equipment & Equip Maint	328.81
516 Training	
516.2 Firefighter I & II	4,309.00
Total 516 Training	4,309.00
525 Personal Equipment	

**Hartford Fire Board
July 11, 2022 Meeting
Income & Expense and Expenses by Vendor Summary
June Business**

525.2 Personal Equipment	3,621.00	Net Income	2,862.59
Total 525 Personal Equipment	3,621.00		
527 Bank Fees	78.25		
528 Bd Members Compensation	180.00		
Payroll Tax Expense	2,104.63		
Unassigned Fund Balance	-250.00		
Total Expense	<u>28,511.85</u>		
Net Ordinary Income	7,410.94		
Other Income/Expense			
Other Expense			
Grant Expenditures	4,548.35		
Total Other Expense	<u>4,548.35</u>		
Net Other Income	-4,548.35		

**Hartford Fire Board
July 11, 2022 Meeting
Payroll Summary
June Business**

	<u>TOTAL</u>	
	<u>Hours</u>	<u>Jun 22</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	2.00	4,304.76
Assistant Fire Chief	2.00	400.00
Fire Board Office	49.00	759.50
Fire Call	54.00	821.75
Grant Pay	1.00	800.00
Grass Fire	2.00	29.75
Med Assist	117.50	1,825.75
Other	61.00	923.00
PI Accident	4.00	62.00
Shift Coverage	70.00	1,050.00
Training	<u>56.00</u>	<u>848.75</u>
Total Gross Pay	418.50	11,825.26
Deductions from Gross Pay		
Dental-Vision		-29.08
Firefighters Assn Dues		-450.00
First Net AT&T		-40.00
Health Insurance		<u>-354.24</u>
Total Deductions from Gross Pay		<u>-873.32</u>
Adjusted Gross Pay	418.50	10,951.94
Taxes Withheld		
Federal Withholding		-796.00
Medicare Employee		-171.49
Social Security Employee		-733.14
MI - Withholding		-570.10
Medicare Employee Addl Tax		0.00
MI - Cities Res Tax		0.00
MI - Cities Work Tax		<u>0.00</u>
Total Taxes Withheld		<u>-2,270.73</u>
Net Pay	<u>418.50</u>	<u>8,681.21</u>
Employer Taxes and Contributions		
Company FICA		733.14
Company Med		171.49
Retirement Fund		258.28
MI - Obligation Assessment		<u>0.00</u>
Total Employer Taxes and Contributions		<u>1,162.91</u>

**Hartford Fire Board Meeting
July 11, 2021
Balance Sheet & Deposit Detail
June Business**

BALANCE SHEET

	Jun 30, 22
ASSETS	
Current Assets	
Checking/Savings	
102 Regular Check Hunt..3427	95,346.89
105 CD Fund Equity..C...288	0.38
106 Millage Fund Hunt..3456	102,605.29
108 Maintenance Hunt...3469	13,325.21
Chemical Financial Advisors	69,932.47
Huntington Advisors #901	92,847.50
Huntington TLC006358	10,109.58
Total Checking/Savings	384,167.32
Total Current Assets	384,167.32
TOTAL ASSETS	384,167.32
LIABILITIES & EQUITY	0.00

Deposit Detail

	Type	Date	Account	Amount
	Deposit	06/03/2022	102 Regular Check Hunt..3427	250.00
			Unassigned Fund Balance	-250.00
TOTAL				-250.00
	Deposit	06/10/2022	106 Millage Fund Hunt..3456 412 Hartford Township Millage	5,844.35
				-5,844.35
TOTAL				-5,844.35
	Deposit	06/10/2022	102 Regular Check Hunt..3427	24,029.55
			401 Hartford Township	13,937.73
			402 Hartford City	-9,291.82
			Hartford Township Grants	-800.00
TOTAL				24,029.55
	Deposit	06/10/2022	108 Maintenance Hunt...3469	10.00
			102 Regular Check Hunt..3427	-10.00
TOTAL				-10.00
	Deposit	06/23/2022	102 Regular Check Hunt..3427	397.50
			420 Bangor 1st Resp Reimburse	-397.50
TOTAL				-397.50
	Deposit	06/29/2022	106 Millage Fund Hunt..3456	5,649.44
			411 Hartford City Millage	-5,649.44

**Hartford Fire Board Meeting
July 11, 2021
Balance Sheet & Deposit Detail
June Business**

TOTAL				-5,649.44
	Deposit	06/30/2022	108 Maintenance Hunt....3469	0.11
			404 Interest	-0.11
TOTAL				-0.11
	Deposit	06/30/2022	106 Millage Fund Hunt..3456	0.77
			404 Interest	-0.77
TOTAL				-0.77
	Deposit	06/30/2022	102 Regular Check Hunt..3427	1.07
			404 Interest	-1.07
TOTAL				-1.07

Hartford Fire Board Profit & Loss Budget Performance June 2022

	<u>Jun 22</u>	<u>Jul '21 - Jun 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	-8,487.59		
401 Hartford Township	13,937.73	167,252.76	167,252.76	167,252.76
402 Hartford City	9,291.82	111,501.84	111,501.84	111,501.84
404 Interest	1.95	17.61		
409 Fire Report Request	0.00	20.00	46.59	46.59
411 Hartford City Millage	5,649.44	39,769.70		
412 Hartford Township Millage	5,844.35	48,679.90		
413 FEMA Grant	0.00	6,235.25		
420 Bangor 1st Resp Reimburse	397.50	3,705.25	5,390.52	5,390.52
521 Cost Recovery Reimbursement	0.00	7,343.59	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	11,000.00		
Hartford Township Grants	800.00	8,384.09		
Other Revenues	0.00	3,705.00		
Total Income	<u>35,922.79</u>	<u>470,127.42</u>	<u>284,191.71</u>	<u>284,191.71</u>
Gross Profit	35,922.79	470,127.42	284,191.71	284,191.71
Expense				
500 Payroll				
500.1 Fire Chief	4,304.76	50,179.85	51,657.18	51,657.18
500.10 Chief Health Benefits	1,916.60	22,680.45	18,342.27	18,342.27
500.2 Firefighters/Medics	4,511.00	41,657.35	68,000.00	68,000.00
500.3 Support Staff	759.50	7,885.65	7,500.00	7,500.00
500.4 Chief Retirement	258.28	3,099.43	4,000.00	4,000.00
500.5 Shift Coverage	12,154.58	12,154.58	14,400.00	14,400.00
500 Payroll - Other	1,050.00	13,204.58		
Total 500 Payroll	<u>24,954.72</u>	<u>150,861.89</u>	<u>163,899.45</u>	<u>163,899.45</u>
500 Payroll-Other	-12,154.58	-12,154.58		
501 Professional, Insur.& Legal				
501.1 Legal Expenses	0.00	0.00	3,000.00	3,000.00
501.2 Professional - Audit	0.00	7,850.00	8,000.00	8,000.00
Total 501 Professional, Insur.& Legal	<u>0.00</u>	<u>7,850.00</u>	<u>11,000.00</u>	<u>11,000.00</u>
502 Utilities				
502.1 Internet-Telephone	228.98	2,930.23	2,350.00	2,350.00
502.2 Electric	370.00	5,195.18	5,400.00	5,400.00
502.3 Natural Gas	209.00	1,508.00	1,500.00	1,500.00
502.4 First Net-AT&T	366.92	4,640.94	4,300.00	4,300.00
502.5 EPS Door Security	0.00	726.15	600.00	600.00
Total 502 Utilities	<u>1,174.90</u>	<u>15,000.50</u>	<u>14,150.00</u>	<u>14,150.00</u>
503 Mileage				
503.1 Mileage - other	0.00	0.00	100.00	100.00

Hartford Fire Board Profit & Loss Budget Performance

Item 7.

June 2022

	Jun 22	Jul '21 - Jun 22	YTD Budget	Annual Budget
Total 503 Mileage	0.00	0.00	100.00	100.00
505 Building Maintenance				
505.1 Bldg Supplies/Maintenanc	0.00	1,359.97	3,000.00	3,000.00
505.2 Building Maintenance	0.00	2,107.84	0.00	0.00
505.3 Grounds Maintenance	0.00	93.98	500.00	500.00
505.4 Capital Bldg Improvement	0.00	0.00	9,250.00	9,250.00
505.5-Trash	0.00	315.00	300.00	300.00
Total 505 Building Maintenance	0.00	3,876.79	13,050.00	13,050.00
506 Fuel				
506.1 Unleaded Gas	444.25	5,162.74	3,200.00	3,200.00
506.2 Diesel	0.00	2,516.96	2,000.00	2,000.00
Total 506 Fuel	444.25	7,679.70	5,200.00	5,200.00
508 Vehicle Maintenance				
508.1 Ladder #1841	1,153.51	1,535.39	2,100.00	2,100.00
508.2 Tanker #1831	0.00	1,936.62	2,100.00	2,100.00
508.3 Heavy Rescue #1871	0.00	220.20	300.00	300.00
508.4 Rescue Pickup #1869	0.00	364.73	400.00	400.00
508.5 Jeep #1860	101.09	320.38	400.00	400.00
508.6 Explorer #1810	125.80	189.60	1,400.00	1,400.00
508.7 Pick-Up #1801	0.00	456.00	800.00	800.00
508.8 #1802	53.98	1,277.77	400.00	400.00
508 Vehicle Maintenance - Other	0.00	19.93		
Total 508 Vehicle Maintenance	1,434.38	6,320.62	7,900.00	7,900.00
511 Office				
511.1 Office Equipment	0.00	2,569.07	1,300.00	1,300.00
511.2 Equipment Repairs	0.00	0.00	150.00	150.00
511.3 Office Supplies	0.00	650.00	1,500.00	1,500.00
511.4 Printing	0.00	166.57	200.00	200.00
511.5 Software/Upgrades	158.98	1,218.97	1,200.00	1,200.00
511.6 Copy Lease	0.00	370.80	360.00	360.00
Total 511 Office	158.98	4,975.41	4,710.00	4,710.00
512 Insurance				
512.1 Worker's Comp	0.00	4,413.25	5,000.00	5,000.00
512.10 Accident & Sickness Ins	0.00	3,901.00	21,000.00	21,000.00
512.6 Automobile	0.00	-3,280.00		
512 Insurance - Other	0.00	11,726.15		
Total 512 Insurance	0.00	16,760.40	26,000.00	26,000.00
513 Payroll Taxes	2,127.51	30,541.64		
515 Equipment & Equip Maint				
515.1 Ladder #1841	51.16	65.73	700.00	700.00
515.10 Firefighting Foam	-1,000.00	-1,000.00	1,000.00	1,000.00
515.11 Ford Truck	468.52	937.04	100.00	100.00
515.12 Air Tanks	533.15	3,366.30	2,300.00	2,300.00
515.2 Tanker #1831	30.66	499.26	700.00	700.00

Hartford Fire Board
Profit & Loss Budget Performance
June 2022

	<u>Jun 22</u>	<u>Jul '21 - Jun 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
515.3 Heavy Rescue #1871	233.00	945.94	1,600.00	1,600.00
515.4 Rescue Pickup #1869	0.00	132.76	200.00	200.00
515.5 Jeep #1860	0.00	78.51	200.00	200.00
515.6 Explorer #1810	0.00	748.06	100.00	100.00
515.7 Eq Maintenance Other	-217.70	-93.78	400.00	400.00
515.8 Small Equipment Maintenan	13.99	233.85	400.00	400.00
515.9 Medical Supplies	216.03	4,078.06	3,646.00	3,646.00
Total 515 Equipment & Equip Maint	328.81	9,991.73	11,346.00	11,346.00
515.13 Ford Truck 1802	0.00	23.59	100.00	100.00
516 Training				
516.1 Fire Chief Training	0.00	1,186.49	1,500.00	1,500.00
516.2 Firefighter I & II	4,309.00	4,834.88	1,000.00	1,000.00
516.3 Medic	0.00	280.85	1,000.00	1,000.00
516.4 Fire Officer Classes	0.00	500.00	1,000.00	1,000.00
516.5 Drivers Training	0.00	0.00	200.00	200.00
Total 516 Training	4,309.00	6,802.22	4,700.00	4,700.00
518 Physicals				
518.1 Annual Physicals	0.00	6,000.00	8,000.00	8,000.00
518.2 New Employee Physicals	0.00	0.00	300.00	300.00
Total 518 Physicals	0.00	6,000.00	8,300.00	8,300.00
519 Subscriptions & Dues				
519.1 HelpNet	0.00	558.00	800.00	800.00
519.11 West MI Assn of Fire Chi	0.00	100.00	150.00	150.00
519.13 S MEMSIC	0.00	75.00	75.00	75.00
519.2 Magazine Subscriptions	0.00	0.00	0.00	0.00
519.3 FirePrograms	0.00	2,034.75	1,800.00	1,800.00
519.4 IAFC	0.00	0.00	250.00	250.00
519.5 MI State Firefighters Asn	0.00	75.00	100.00	100.00
519.6 NFPA	0.00	175.00	300.00	300.00
519.9 MPSCS	0.00	0.00	100.00	100.00
519 Subscriptions & Dues - Other	0.00	120.00		
Total 519 Subscriptions & Dues	0.00	3,137.75	3,575.00	3,575.00
525 Personal Equipment				
525.1 Duty Gear	0.00	7,000.00	7,000.00	7,000.00
525.2 Personal Equipment	3,621.00	14,134.87	12,600.00	12,600.00
525.3 Small Equipment	0.00	311.79	1,600.00	1,600.00
Total 525 Personal Equipment	3,621.00	21,446.66	21,200.00	21,200.00
526 FEMA Grant				
526 FEMA	0.00	2,470.50		
526 FEMA Grant - Other	0.00	0.00	5,000.00	5,000.00
Total 526 FEMA Grant	0.00	2,470.50	5,000.00	5,000.00
527 Bank Fees	78.25	473.60	300.00	300.00
528 Bd Members Compensation	180.00	3,240.00	4,500.00	4,500.00
529 Mandatory Annual Testing				

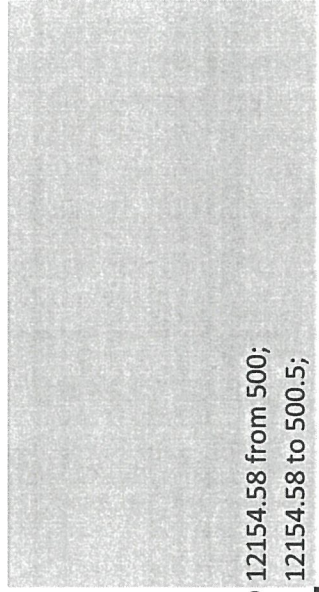
Hartford Fire Board
Profit & Loss Budget Performance
June 2022

	<u>Jun 22</u>	<u>Jul '21 - Jun 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
529.1 Personal Veh Inspections	-370.00	-370.00	500.00	500.00
529.2 Fire Extinguishers	0.00	741.00	1,000.00	1,000.00
529.3 Hoses	0.00	2,586.88	2,700.00	2,700.00
529.4 Ladders	76.00	1,352.00	1,200.00	1,200.00
529.6 Bottles	0.00	0.00	0.00	0.00
529.8 Air Compressor	370.00	1,740.00	1,000.00	1,000.00
529.9 Flow Testing Air Packs	-76.00	944.00	1,100.00	1,100.00
Total 529 Mandatory Annual Testing	<u>0.00</u>	<u>6,993.88</u>	<u>7,500.00</u>	<u>7,500.00</u>
530 Generator				
530.1 Maintenance	0.00	0.00	250.00	250.00
530.2 Maintenance Contract	0.00	480.39	700.00	700.00
Total 530 Generator	<u>0.00</u>	<u>480.39</u>	<u>950.00</u>	<u>950.00</u>
531 Auxiliary				
531.1 Auxiliary Supplies	0.00	0.00	250.00	250.00
Total 531 Auxiliary	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>	<u>250.00</u>
Capital Expense	0.00	175,120.95	164,880.75	164,880.75
Investment Fees	0.00	6.00		
Payroll Tax Expense	2,104.63	21,062.57	0.00	0.00
Reconciliation Discrepancies	0.00	27.80		
Unassigned Fund Balance	-250.00	-250.00		
Uncategorized Expenses	0.00	-12,040.73		
Total Expense	<u>28,511.85</u>	<u>476,699.28</u>	<u>478,611.20</u>	<u>478,611.20</u>
Net Ordinary Income	7,410.94	-6,571.86	-194,419.49	-194,419.49
Other Income/Expense				
Other Expense				
Grant Expenditures	4,548.35	19,100.66		
Total Other Expense	<u>4,548.35</u>	<u>19,100.66</u>		
Net Other Income	<u>-4,548.35</u>	<u>-19,100.66</u>	0.00	0.00
Net Income	<u><u>2,862.59</u></u>	<u><u>-25,672.52</u></u>	<u><u>-194,419.49</u></u>	<u><u>-194,419.49</u></u>

	Jun 22	Jul '21 - Jun 22	Annual Budget
Ordinary Income/Expense			
Income			
302 Cetera Investment Services	0.00	70,000.02	
303 Investment Market Changes	0.00	-8,487.59	
401 Hartford Township	13,937.73	167,252.76	167,252.76
402 Hartford City	9,291.82	111,501.84	111,501.84
404 Interest	1.95	17.61	
409 Fire Report Request	0.00	20.00	46.59
411 Hartford City Millage	5,649.44	39,769.70	
412 Hartford Township Millage	5,844.35	48,679.90	
413 FEMA Grant	0.00	6,235.25	
420 Bangor 1st Resp Reimburse	397.50	3,705.25	5,390.52
521 Cost Recovery Reimbursement	0.00	7,343.59	0.00
Accounts Receivable	0.00	0.00	0.00
Donation	0.00	1,000.00	
Federal Grant Receivable	0.00	11,000.00	
Hartford Township Grants	800.00	8,384.09	
Other Revenues	0.00	3,705.00	
Total Income	35,922.79	470,127.42	284,191.71
Gross Profit	35,922.79	470,127.42	284,191.71
Expense			
500 Payroll			
500.1 Fire Chief	4,304.76	50,179.85	51,657.18
500.10 Chief Health Benefits	1,916.60	22,680.45	18,342.27
500.2 Firefighters/Medics	4,511.00	41,657.35	68,000.00 left
500.3 Support Staff	759.50	7,885.65	7,500.00
500.4 Chief Retirement	258.28	3,099.43	4,000.00
			3000.00 from 501.1; 1353.43 from 500.2
			385.65 to 500.3; 1353.43 to 500.10; 20603.57
			385.65 from 500.2

even

already approved



580.23 to 502.1;
 1050.00 from 500-
 Other; 615.19
 remains
1050.00 to 500.5

500.5 Shift Coverage	12,154.58	12,154.58	14,400.00	12154.58 from 500; 12154.58 to 500.5;
500 Payroll - Other	1,050.00	13,204.58		
Total 500 Payroll	24,954.72	150,861.89	163,899.45	
501 Professional, Insur.& Legal	-12,154.58	-12,154.58		
501.1 Legal Expenses	0.00	0.00	3,000.00	3000.00 to 500.10
501.2 Professional - Audit	0.00	7,850.00	8,000.00	150.00 to 501.2
Total 501 Professional, Insur.& Legal	0.00	7,850.00	11,000.00	
502 Utilities				
502.1 Internet-Telephone	228.98	2,930.23	2,350.00	580.23 from 500.5 126.15 to 502.5;8.00 to 502.3; 70.67 to 506.1; 0 remains
502.2 Electric	370.00	5,195.18	5,400.00	
502.3 Natural Gas	209.00	1,508.00	1,500.00	8.00 from 502.2
502.4 First Net-AT&T	366.92	4,640.94	4,300.00	100.00 from 503.1; 240.94 from 508.1
502.5 EPS Door Security	0.00	726.15	600.00	126.15 from 502.2
Total 502 Utilities	1,174.90	15,000.50	14,150.00	
503 Mileage				
503.1 Mileage - other	0.00	0.00	100.00	100.00 to 502.4;
Total 503 Mileage	0.00	0.00	100.00	
505 Building Maintenance				
505.1 Bldg Supplies/Maintenanc	0.00	1,359.97	3,000.00	1640.03 to 505.2 1640.03 from 505.1; 406.02 from 505.3; 61.79 from 508.1
505.2 Building Maintenance	0.00	2,107.84	0.00	
505.3 Grounds Maintenance	0.00	93.98	500.00	406.02 to 505.2
505.4 Capital Bldg Improvement	0.00	0.00	9,250.00	
505.5-Trash	0.00	315.00	300.00	15.00 from 508.7
Total 505 Building Maintenance	0.00	3,876.79	13,050.00	
506 Fuel				

67.78 from 508.7; 634.84 from 515.1; 163.38 from 508.2; 261.78 from 508.1; 79.62 from 508.5; 35.27 from 508.4; 79.80 from 508.3; 242.00 from 519.1; 70.67 from 502.1; 267.34 from 518.1; 259.00 from 529.2; 125.00 from 519.6; 130.00 from 529.1; 81.10 from 531.1

506.1 Unleaded Gas	444.25	5,162.74	3,200.00
506.2 Diesel	0.00	2,516.96	2,000.00
Total 506 Fuel	444.25	7,679.70	5,200.00

508 Vehicle Maintenance

240.94 to 502.4; 61.79 to 505.2; 261.78 to 506.1; 0 remains
 163.38 fo 506.1
 79.80 to 506.1
 35.27 to 506.1
 79.62 to 506.1
 877.77 to 508.8; 332.63 to 506.2; 0remains
 56.96 to 511.1; 184.33 to 506.2; 19.93 to 508-Other; 15.00 to 505.5; 67.78 to 506.1; 0 remains
 877.77 from 508.6
 19.93 from 508.7

508.1 Ladder #1841	1,153.51	1,535.39	2,100.00
508.2 Tanker #1831	0.00	1,936.62	2,100.00
508.3 Heavy Rescue #1871	0.00	220.20	300.00
508.4 Rescue Pickup #1869	0.00	364.73	400.00
508.5 Jeep #1860	101.09	320.38	400.00
508.6 Explorer #1810	125.80	189.60	1,400.00
508.7 Pick-Up #1801	0.00	456.00	800.00
508.8 #1802	53.98	1,277.77	400.00
508 Vehicle Maintenance - Other	0.00	19.93	
Total 508 Vehicle Maintenance	1,434.38	6,320.62	7,900.00

511 Office

850.00 from 511.3; 150.00 from 511.2; 150.00 from 501.2; 58.38 from 515.7; 3.66 from 511.4; 56.96 from 508.7
 150.00 to 511.1; 0 remains
 850.00 to 511.1; 0 remains
 18.97 to 511.5; 10.80 to 511.6; 3.66 to 511.1; 0 remains
 18.97 from 511.4
 10.80 from 511.4

511.1 Office Equipment	0.00	2,569.07	1,300.00
511.2 Equipment Repairs	0.00	0.00	150.00
511.3 Office Supplies	0.00	650.00	1,500.00
511.4 Printing	0.00	166.57	200.00
511.5 Software/Upgrades	158.98	1,218.97	1,200.00
511.6 Copy Lease	0.00	370.80	360.00
Total 511 Office	158.98	4,975.41	4,710.00

512 Insurance						
512.1 Worker's Comp	0.00	4,413.25	5,000.00			
512.10 Accident & Sickness Ins	0.00	3,901.00	21,000.00			
512.6 Automobile	0.00	-3,280.00				
512 Insurance - Other	0.00	11,726.15				
Total 512 Insurance	0.00	16,760.40	26,000.00			
513 Payroll Taxes	2,127.51	30,541.64				
515 Equipment & Equip Maint						
515.1 Ladder #1841	51.16	65.73	700.00	634.84 to 506.1		
515.10 Firefighting Foam	-1,000.00	-1,000.00	1,000.00	533.15 to 515.12 ; 466.85 ro 515.11; 0 remains		
515.11 Ford Truck	468.52	937.04	100.00	466.85 from 515.10; 1.67 from 515.7		
515.12 Air Tanks	533.15	3,366.30	2,300.00	533.15 from 515.10		
515.2 Tanker #1831	30.66	499.26	700.00			
515.3 Heavy Rescue #1871	233.00	945.94	1,600.00			
515.4 Rescue Pickup #1869	0.00	132.76	200.00			
515.5 Jeep #1860	0.00	78.51	200.00			
515.6 Explorer #1810	0.00	748.06	100.00			
515.7 Eqt Maintenance Other	-217.70	-93.78	400.00	1.67 to 515.7; 216.03 to 515.9; 58.38 to 511.1;		
515.8 Small Equipment Maintenan	13.99	233.85	400.00	0 remains		
515.9 Medical Supplies	216.03	4,078.06	3,646.00	216.03 from 515.7		
Total 515 Equipment & Equip Maint	328.81	9,991.73	11,346.00			
515.13 Ford Truck 1802	0.00	23.59	100.00			
516 Training						
516.1 Fire Chief Training	0.00	1,186.49	1,500.00	313.51 to 516.2		
516.2 Firefighter I & II	4,309.00	4,834.88	1,000.00	719.15 from 516.3; 500.00 from 516.4; 200.00 from 516.5; 313.51 from 516.1; 1732.66 from 518.1		
516.3 Medic	0.00	280.85	1,000.00	719.15 to 516.2		
516.4 Fire Officer Classes	0.00	500.00	1,000.00	500.00 to 516.2		
516.5 Drivers Training	0.00	0.00	200.00	200.00 to 516.2		
Total 516 Training	4,309.00	6,802.22	4,700.00			
518 Physicals						
518.1 Annual Physicals	0.00	6,000.00	8,000.00	1732.66 to 516.2; 267.34 to 506.1; 0 remains		

518.2 New Employee Physicals	0.00	0.00	300.00	
Total 518 Physicals	0.00	6,000.00	8,300.00	
519 Subscriptions & Dues				
519.1 HelpNet	0.00	558.00	800.00	242.00 to 506.1
519.11 West MI Assn of Fire Chi	0.00	100.00	150.00	
519.13 SMEMSIC	0.00	75.00	75.00	
519.2 Magazine Subscriptions	0.00	0.00	0.00	
519.3 FirePrograms	0.00	2,034.75	1,800.00	234.75 from 519.4
519.4 IAFC	0.00	0.00	250.00	234.75 to 519.3; 15.25 remains
519.5 MI State Firefighters Assn	0.00	75.00	100.00	25.00 to 519-other
519.6 NFPA	0.00	175.00	300.00	125.00 to 506.1
519.9 MPSCS	0.00	0.00	100.00	95.00 to 519-other; 5.00 remains
519 Subscriptions & Dues - Other	0.00	120.00		25.00 from 519.5; 95.00 from 519.9
Total 519 Subscriptions & Dues	0.00	3,137.75	3,575.00	
525 Personal Equipment				
525.1 Duty Gear	0.00	7,000.00	7,000.00	
525.2 Personal Equipment	3,621.00	14,134.87	12,600.00	
525.3 Small Equipment	0.00	311.79	1,600.00	
Total 525 Personal Equipment	3,621.00	21,446.66	21,200.00	
526 FEMA Grant				
526 FEMA	0.00	2,470.50		
526 FEMA Grant - Other	0.00	0.00	5,000.00	
Total 526 FEMA Grant	0.00	2,470.50	5,000.00	
527 Bank Fees	78.25	473.60	300.00	173.60 from 528
528 Bd Members Compensation	180.00	3,240.00	4,500.00	173.60 to 527; 1086.40 remains
529 Mandatory Annual Testing				
529.1 Personal Veh Inspections	-370.00	-370.00	500.00	370.00 to 529.8; 130.00 to 506.1 remains
529.2 Fire Extinguishers	0.00	741.00	1,000.00	259.00 to 506.1
529.3 Hoses	0.00	2,586.88	2,700.00	
529.4 Ladders	76.00	1,352.00	1,200.00	76.00 from 529.9;
529.6 Bottles	0.00	0.00	0.00	
529.8 Air Compressor	370.00	1,740.00	1,000.00	370.00 from 529.1
529.9 Flow Testing Air Packs	-76.00	944.00	1,100.00	76.00 to 529.4; 4.00 remains
Total 529 Mandatory Annual Testing	0.00	6,993.88	7,500.00	

530 Generator				
530.1 Maintenance	0.00	0.00	250.00	
530.2 Maintenance Contract	0.00	480.39	700.00	
Total 530 Generator	0.00	480.39	950.00	
531 Auxiliary				
531.1 Auxiliary Supplies	0.00	0.00	250.00	81.10 to 506.1; 168.90 remains
Total 531 Auxiliary	0.00	0.00	250.00	
Capital Expense	0.00	175,120.95	164,880.75	
Investment Fees	0.00	6.00		
Payroll Tax Expense	2,104.63	21,062.57	0.00	
Reconciliation Discrepancies	0.00	27.80		
Unassigned Fund Balance	-250.00	-250.00		
Uncategorized Expenses	0.00	-12,040.73		
Total Expense	28,511.85	476,699.28	478,611.20	
Net Ordinary Income	7,410.94	-6,571.86	-194,419.49	
Other Income/Expense				
Other Expense				
Grant Expenditures	4,548.35	19,100.66		
Total Other Expense	4,548.35	19,100.66		
Net Other Income	-4,548.35	-19,100.66	0.00	
Net Income	2,862.59	-25,672.52	-194,419.49	

June 2022 CALLS

+	#	TIME	Address	People	COST	TYPE OF CALL
1-Jun	269-City	8:14	Main St.	2	\$ 15.50	Med Assist-Assault
1-Jun	270-City	11:21	Paras Hill Dr	2	\$ 15.50	Med Assist-Difficulty Breathing
1-Jun	271-City	11:41	Wendell	3	\$ 31.00	Med Assist-Fall
3-Jun	272-Twp	9:07	CR 687	2	\$ 15.50	Med Assist-Sick Person
4-Jun	273-City	3:05	Linden St.	1	\$ 15.50	Other-Lift Assist
4-Jun	274-Twp	10:03	Springdale Dr	8	\$ 184.50	Other-Brush Fire
4-Jun	275-Twp	18:48	CR 372	2	\$ 31.00	Med Assist-Abdominal Pain
5-Jun	276	7:21	Wood Arrow Hwy	3	\$ 47.50	Med Assist-Assault
6-Jun	277-Twp	0:48	66th St.	1	\$ 16.50	Med Assist-Disregarded
6-Jun	278-City	13:27	Elmwood	2	\$ -	Med Assist-Suicidal
7-Jun	279	12:27	Springdale Twp	4	\$ 31.50	Med Assist-Fall
7-Jun	280-City	14:17	Linden St.	3	\$ 32.50	Med Assist-Fall
8-Jun	281-Twp	5:32	63rd St.	4	\$ 62.00	Med Assist-Gun Shot Wound
8-Jun	282-Twp	5:58	61st Ave	8	\$ 274.50	Structure Fire
9-Jun	283-City	9:28	Pleasant St	4	\$ 16.00	Other-Lift Assist
9-Jun	284	11:26	AH & 66th St	4	\$ 31.50	Med Assist-Unknown Problem
9-Jun	285-City	11:36	Oak St.	4	\$ -	Med Assist-Seizure
9-Jun	286-City	11:42	Bennett Ave	4	\$ -	Med Assist-Unconscious
9-Jun	287-Twp	14:18	Springdale Dr	4	\$ 31.50	Med Assist-Fall from Bike
9-Jun	288-City	17:00	Shepard	8	\$ 133.25	Med Assist-Unconscious
9-Jun	289-Twp	20:21	67 1/2 St.	5	\$ 62.50	Other-Lift Assist
10-Jun	290-City	2:33	Bennett Ave	2	\$ 31.00	Other-Lift Assist
10-Jun	291-City	9:17	Bennett Ave	4	\$ 15.50	Med Assist-Sick Person
10-Jun	292-City	13:30	Linden St.	5	\$ 47.00	Other-Lift Assist
10-Jun	293-Twp	16:22	CR 372	7	\$ 93.50	Med Assist-Seizure
10-Jun	294-Twp	21:05	61st Ave	3	\$ 46.50	Med Assist-Unresponsive
11-Jun	295-City	12:42	Main St.	9	\$ 108.00	Med Assist-Fall
12-Jun	296-Twp	18:38	CR 687	4	\$ 62.50	Med Assist-Seizure
12-Jun	297-City	23:35	Marion Ave	4	\$ 91.50	Med Assist-Possible OD
13-Jun	298-City	0:00	Wendell	4	\$ -	Other-Lift Assist
13-Jun	299-City	9:57	Wendell	3	\$ 16.00	Other-Lift Assist
13-Jun	300-Twp	14:39	67 1/2 St.	2	\$ 16.00	Med Assist-Fall
13-Jun	301-City	19:11	Clark St.	3	\$ 31.00	Med Assist-Difficulty Breathing
13-Jun	302-Twp	19:33	CR 687	5	\$ -	Structure Fire
13-Jun	303-City	19:50	Clark & Mary	9	\$ 378.00	Other-Wires Down
13-Jun	304	19:52	I-94	9	\$ -	PI Accident
13-Jun	305-Twp	20:16	59 1/2 St.	9	\$ -	Other-Wires Down
13-Jun	306-City	20:17	Oak St.	9	\$ -	Other-Wires Down
13-Jun	307-Twp	21:10	67th St.	9	\$ -	Other-Wires Down
13-Jun	308-Twp	21:18	63rd St.	9	\$ -	Other-Wires Down
13-Jun	309-Twp	21:42	67 1/2 St.	9	\$ -	Other-Wires Down
13-Jun	310	21:49	Springdale Twp	9	\$ 30.00	Other-Wires Down
14-Jun	311-City	0:35	East St.	1	\$ 16.50	Other-Assist Police
14-Jun	312	6:45	Springdale Twp	7	\$ 470.00	Structure Fire
14-Jun	313-Twp	8:14	CR 687	8	\$ -	PI Accident

14-Jun	314-Twp	11:04	R 687 & 51:	3	\$	46.50	Other-Wires Down
14-Jun	315	13:30	ad Arrow Hv	2	\$	15.50	Med Assist-Sick Person
14-Jun	316-City	16:24	Mary St.	2	\$	32.00	Other-Wires Down
14-Jun	317-City	17:27	Bernard St.	6	\$	74.25	Structure Fire
14-Jun	318-Twp	23:14	60th Ave	2	\$	31.00	Med Assist-Unresponsive
15-Jun	319	21:12	row Hwy. &	1	\$	16.50	Other-Wires Down
16-Jun	320-City	11:33	Wendell	3	\$	15.50	Other-Lift Assist
17-Jun	321-City	6:49	lain & Mapl	2	\$	32.00	Med Assist-Foot Injury
18-Jun	322	11:24	Bangor Twp	5	\$	77.50	Med Assist-Investigate
18-Jun	323-City	11:26	paras Hill D	5	\$	38.75	Med Assist-Fall
18-Jun	324-City	16:33	Hart St.	4	\$	62.00	Med Assist-Chest Discomfort
19-Jun	325-City	1:53	Main St.	2	\$	31.00	Med Assist-Assault
19-Jun	326-Twp	7:57	65th St.	8	\$	105.75	Med Assist-Altered
20-Jun	327-Twp	7:44	CR 687	1	\$	16.50	Other-Lift Assist
20-Jun	328-Twp	7:47	pringdale D	2	\$	14.50	Other-Lines Down
20-Jun	329-City	11:15	Wendell	3	\$	16.00	Med Assist-Sick Person
20-Jun	330-City	13:32	Wendell	4	\$	30.50	Med Assist-Chest Pain
20-Jun	331-City	16:32	Linden St.	3	\$	47.00	Med Assist-Sick Person
22-Jun	332-City	4:44	Wendell	1	\$	16.50	Other-Lift Assist
23-Jun	333-City	10:34	Center St.	3	\$	15.50	Med Assist-Back Pain
23-Jun	334-City	19:52	ashington S	2	\$	32.00	Med Assist-Dog Bite
23-Jun	335	23:31	Bangor Twp	2	\$	32.00	Med Assist-Abdominal Pain
24-Jun	336-City	21:08	Prospect St	1	\$	15.50	Med Assist-Refused
26-Jun	337-City	2:44	Prospect St	1	\$	15.50	Med Assist-Suicidal
26-Jun	338-City	11:51	Maple St.	2	\$	15.50	Med Assist-Difficulty Breathing
26-Jun	339-City	13:03	Prospect St	2	\$	16.00	Med Assist-Kidney Issues
26-Jun	340-City	18:49	Main St.	1	\$	16.50	Med Assist-Fall
28-Jun	341	3:14	ad Arrow H	1	\$	16.50	Med Assist-Sick Person
28-Jun	342-Twp	7:47	ush Lake R	3	\$	32.50	Med Assist-Heart Issues
28-Jun	343-City	13:12	Elmwood	2	\$	-	Med Assist-Assault Victim
28-Jun	344-City	19:35	Wendell	4	\$	62.50	Med Assist-Chest Pain
29-Jun	345-City	11:14	paras Hill D	2	\$	-	Med Assist-Chest Pain
29-Jun	346-City	12:49	Wendell	3	\$	16.00	Med Assist-Altered
29-Jun	347-Twp	19:57	59 1/2	4	\$	45.50	PI Accident
30-Jun	348	15:50	l-94	2	\$	29.75	Grass Fire
30-Jun	349-City	19:39	ak & East S	4	\$	62.50	Other-Wires Down

Total Costs for Fire Calls	\$ 3,643.75
Chief's Salary	\$ 4,304.76
Administrative Cost (Support Staff)	\$ 759.50
Trainings/Inspection Costs	\$ 848.75
Total Costs for Fire Calls	\$ 9,556.76

Total Calls this mont	81	tal June C	Fiscal Year Totals	Grass Fire	1	
Total Calls for 2021	794	y Calls	City Calls	338	Med Assist	49
Total Calls for 2020	698	p Calls	Twp Calls	263	PI Accident	3

Total Calls for 2019	673	4 Calls	I-94 Calls	36	Mutual Aid	0
Total Calls for 2018	552	1er	Other	37	Other	24
Total Calls for 2017	345	Red Arrow	RA-2022	*39	Gas Leak	0
Total Calls for 2016	303		Total f/y	674	Fire	4
Total Calls for 2015	333				Vehicle Fire	0
Total Calls for 2014	312		*RA-2022 not in total			
Total Calls for 2013	292					
Total Calls for 2012	281					
Respectfully submitte		Priority 3	(SHADED			

HARTFORD FIRE BOARD MEETING
Minutes of Fire Board Meeting June 13, 2022

Members Present upon roll call: Steve Starner; Carlos Ledesma; Helen Sullivan; Chief Harting
 Absent: Chad Hunt; 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 June 13, 2022 was Presented. Motion by Ledesma; Second by Sullivan; to approve the agenda as presented. Motion: Approved

The proposed minutes of the May 9, 2022 Fire Board meeting were presented. Motion by Starner; Second by Ledesma to accept the minutes as presented Motion: Approved

The proposed minutes of the May 25, 2022 Joint City/Township/Fire Board meeting were presented. Motion by Sullivan; Second by Ledesma to accept the minutes as presented Motion: Approved

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

Bills were presented for approval in the amount of \$ 25,384.19 Motion by Starner; Second by Ledesma; to pay bills in amount of \$25,384.19. Motion Approved upon roll call vote of members present.

Unfinished Business:

None

New Business:

1. Discussion of Collection Agency closure. Motion by Sullivan to engage the Integrity Account Solutions, Inc. [aka IAS, Inc.] turning all accounts presently with CSB of Niles, Inc. over to IAS, Inc. Second: Ledesma Motion Approved
2. Budget balancing: Motion to approve amending budget accounts according to attached list. Motion by Starner to amend accounts per list provided, Second by Ledesma Roll Call Vote: Approved
3. Discussion/Approval of Operating Procedure for 1881. Motion by Starner to approve 1881 operating procedure as Amended, Second: Sullivan. Motion Approved.
4. Discussion/Approval of Policy Order 1210 Water Rescue. Motion by _____ to approve Policy Order 1210 as presented, Second: _____. Motion _____
 Tabled to next month

Minutes of Fire Board Meeting June 13, 2022

Fire Chief's Report:**Meetings Attended:**

- Township
- City
- Van Buren County Medical Control

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5	199.5	163	146									841
Training	36	28	46	32									142
Truck Insp.	26	26	28	28									108
Donated	11	0	0	113									124
TOTAL	365.5	253.5	237	319									1175

Information:

1. Worked on boat
2. Working on SOP for boat operations with Assistant Chief McGrew

Assistant Fire Chief's Report:**Meetings Attended:**

Township Meeting
Joint Meeting

Information:

- Jeep put back into service
- Started Lawn Maintenance
- Barn cleaned up and ready for boat
- Proctored State practical for FF class
- Boat preparation
- Training Platform and Inspection Platform
- Event at local church for fire safety

- SOG for new boat

Respectfully Submitted,

K. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

Motion Starner; second by Sullivan to close meeting at 7:45 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

Fire Chiefs Report

July 2022

INFORMATION:

1. Meetings Attended:

- Township
- Van Buren County Medical Control

2. Conducted inspection on old PNC Bank – Holy Family Health Care

3. Working on scheduling annual service on extrication tool and ladders

4. The Fire Department had 297.5-man hours for calls for service, 45 hours for training and donated 36 hours for the month of June.

Robbie Harting – Fire Chief

Assistant Chief Report

July

Information

- Training held for Water Rescue
- Continued working on New Inspection/Training Program
- Bobs Funeral
- New Foam and nozzle setup in service
- Storm Cleanup

Meetings Attended: City Commission
Township

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief

**Hartford Fire Board Meeting
July 11, 2022
July Organizational Meeting**

Contents

Page 1	Meeting Agenda
Page 2	Proposed Meeting Schedule 2022-2023

Hartford Fire Board
Organizational Meeting Agenda
Monday, 11 July, 2022 7:00 PM

I. Call to Order, Pledge

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

II. Public Comment: Limited to three minutes per person

III. Approval of the Agenda. Motion by _____ Second by _____ Motion: _____

Organization of Fire Board Offices:

IV. Motion by _____; Second by _____ to nominate _____ as Fire Board Chairperson for the 2022-23 fiscal year. Motion: _____.

V. Motion by _____; Second by _____ to nominate _____ as Fire Board Vice – Chairperson for the 2022-23 fiscal year. Motion: _____.

VI. Motion by _____; Second by _____ to nominate _____ as Fire Board Secretary for 2022-23 fiscal year. Motion: _____.

VII. Motion by _____; Second by _____ to nominate _____ as Fire Board Treasurer for 2022-23 fiscal year. Motion: _____.

Organization of Meetings for 2022-2023 fiscal year:

VIII. Motion by _____; Second by _____ to set regular meetings of the Hartford Fire Board on the second Monday of each month at 7 p.m. for the 2022-2023 fiscal year. Motion: _____.

IX. Motion by _____; Second by _____ to adjourn the 2022-2023 organizational meeting at _____ pm. Motion: _____ .

Hartford Fire Board

436 East Main Street, Hartford, MI 49057
(269)621-4707

Schedule of Regular Meetings 7 p.m. on dates listed below

Monday, July 11, 2022
Monday, August 8, 2022
Monday, September 12, 2022
Monday, October 10, 2022
Monday, November 7, 2022
Monday, December 12, 2022

Monday, January 9, 2023
Monday, February 13, 2023
Monday, March 13, 2023
Monday, April 10, 2023
Monday, May 8, 2023
Monday, June 12, 2023

at the Hartford Fire Department

436 E. Main St.
Hartford, MI 49057

This notice is posted in compliance with the Open Meetings Act, Public Act 267 of 1976, as amended (MCL 41.72a(2)(3)) and the Americans with Disabilities Act.

The Hartford Fire Board will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting or public hearing upon 7 days notice to the Hartford Fire Board.

Individuals with disabilities requiring auxiliary aids or services should contact the Hartford Fire Board by writing or calling the following: Chair Steve Starner, 66561 CR 372, Hartford, MI 49057 or call 269-208-5896.

Posted on: 7/11/2022

Signature of Board Chairman _____

HARTFORD FIRE BOARD MEETING
Minutes of Fire Board Meeting July 11, 2022

Chairman Starner called the meeting to order at 7:06 p.m.

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

The proposed minutes of the June 13, 2022 Fire Board meeting were presented. Motion by Hunt; Second by Ledesma to accept the minutes as presented Motion: Approved

The June 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 \$ 33,310.20 Motion by Hunt; Second by Ledesma; to pay bills in amount of \$ 33,310.20. Motion Approved upon roll call vote of members present.

Unfinished Business:

1. Discussion/Approval of Policy Order 1210 Water Rescue. Motion by Starner to approve Policy Order 1210 as amended, Second: Ledesma. Motion Approved

New Business:

1. Budget balancing: Motion to approve amending budget accounts according to attached list. Motion by Starner to amend accounts per list provided, Second by Birmele Roll Call Vote: Approved

Fire Chief's Report:

Meetings Attended:

- Township
- Van Buren County Medical Control

Information:

1. Conducted inspection on old PNC Bank – Holy Family Health Care—Knox Box has been ordered
2. Working on scheduling annual service on extrication tool and ladders
3. The Fire Department had 297.5-man hours for calls for service, 45 hours for training and donated 36 hours for the month of June.
4. Everyone did a good job at the July 4 accident.

5. Electric car fire training will be attended by Chief and Assistant Chief

Minutes of Fire Board Meeting July 11, 2022

Assistant Fire Chief's Report:

Meetings Attended:

City Commission
Township Meeting

Information:

- Training held for Water Rescue
- Continued working on New Inspection/Training Program
- Bobs Funeral
- New Foam and nozzle setup in service
- Storm Cleanup
- 1871 has a small oil leak; will be repaired at same time as the recall on it—no service call charge
- Sending a truck to burn camp (child burn victims) on August 7

Respectfully Submitted,

K. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

Thanks to Kevin and all others for putting together the Bob Walker Funeral

Motion Hunt, second by Ledesma to close meeting at 7:32 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

Hartford Fire Board
Organizational Meeting Minutes
Monday, 11 July, 2022 7:00 PM

Members Present Upon Roll call: Jerry Birmele, Steve Starner, Chad Hunt; Carlos Ledesma; 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 Organizational Fire Board meeting of July 11, 2022 was Presented. Motion by Birmele; Second by Ledesma; to approve the agenda as presented. Motion: Approved

Organization of Fire Board Offices:

- I. Motion by Hunt; Second by Ledesma to nominate Steve Starner as Fire Board Chairperson for the 2022-23 fiscal year. Motion: Approved.
- II. Motion by Birmele; Second by Ledesma to nominate Chad Hunt as Fire Board Vice – Chairperson for the 2022-23 fiscal year. Motion: Approved.
- III. Motion by Starner; Second by Hunt to nominate Jerry Birmele as Fire Board Secretary for 2022-23 fiscal year. Motion: Approved.
- IV. Motion by Hunt; Second by Birmele to nominate Carlos Ledesma as Fire Board Treasurer for 2022-23 fiscal year. Motion: Approved.

Organization of Meetings for 2022-2023 fiscal year:

- V. Motion by Hunt; Second by Birmele to set regular meetings of the Hartford Fire Board on the second Monday of each month at 7 p.m. for the 2022-2023 fiscal year. Motion: Approved.
- VI. Motion by Birmele; Second by Ledesma to adjourn the 2022-2023 organizational meeting at 7:05pm. Motion: Approved.



July 5, 2022

Mr. Yemi Akinwale, City Manager
Hartford City
19 West Main Street
Hartford, MI 49057

Dear Mr. Akinwale,

I am pleased to provide you with our average response times for the month of June 2022. There were fourteen (14) priority one calls in June with the average response time of 08:32 minutes.

There were eighteen (18) priority two calls in June with the average response time of 11:31 minutes.

There were two (02) priority three calls in June with an average response time of 20:15 minutes.

A total of thirty-four (34) calls were run in June with an average response of 10:48.

There were extended response times for run numbers 210499, 210521, 210609, 211676, and 211731 due to distance. The crew took the correct route and did not report any further incidents.

If you have any questions, comments, and/or concerns, please feel free to contact me at the office.

Sincerely,

Jessica Sutter
Director of Communication
Pride Care Ambulance
O: 269.343.3267
F: 269.343.6503
C: 269.313.2626

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JUL 05 2022

CITY OF HARTFORD

Proudly Serving Southwest Michigan – Berrien, Cass, Kalamazoo, Van Buren Counties
5088 Meredith
Kalamazoo, MI 49002
Business Office (269) 343.2224 Fax (269) 343.6503
www.pridecare.com

Response Times By Priority Report Date: 06/30/2022 13:25:00

Filters: Date Range (Pickup Time): 06/01/2022 to 06/30/2022 (Month To Date); Last Status

Response Priority: P1

Run #	Call Type	Vehicle	Start Time: Enroute	End Time: At Scene	Response T
209588	Advanced	4111	6/1/2022 11:22	6/1/2022 11:27	4:17
210169	Advanced	4114	6/9/2022 11:39	6/9/2022 11:41	2:30
210199	Advanced	4114	6/9/2022 17:02	6/9/2022 17:10	8:24
210447	Advanced	4113	6/12/2022 23:39	6/12/2022 23:48	9:22
210499	Advanced	4114	6/13/2022 19:13	6/13/2022 19:24	11:31
210521	Advanced	4114	6/14/2022 3:57	6/14/2022 4:10	12:36
210609	Advanced	4114	6/14/2022 23:20	6/14/2022 23:31	10:38
210902	Advanced	4114	6/18/2022 16:35	6/18/2022 16:41	5:23
211038	Advanced	4114	6/20/2022 13:33	6/20/2022 13:43	9:38
211399	Advanced	4113	6/24/2022 18:28	6/24/2022 18:34	6:19
211511	Advanced	4113	6/26/2022 11:52	6/26/2022 12:01	8:44
211676	Advanced	Medic 2	6/28/2022 19:39	6/28/2022 19:49	10:11
211723	Advanced	4114	6/29/2022 11:14	6/29/2022 11:24	9:40
211731	Advanced	4114	6/29/2022 12:50	6/29/2022 13:01	10:23

Totals: Avg: 08:32

Response Priority: P2

Run #	Call Type	Vehicle	Start Time: Enroute	End Time: At Scene	Response T
209574	Advanced	4114	6/1/2022 8:15	6/1/2022 8:26	10:54
209591	Advanced	4119	6/1/2022 11:43	6/1/2022 11:53	9:47
209800	Advanced	4113	6/4/2022 3:36	6/4/2022 3:47	10:53
209925	Advanced	4113	6/6/2022 2:35	6/6/2022 2:46	10:12
210034	Advanced	4114	6/7/2022 14:11	6/7/2022 14:25	14:36
210157	Advanced	4113	6/9/2022 9:29	6/9/2022 9:37	8:16
210226	Advanced	4113	6/10/2022 2:37	6/10/2022 2:52	14:22
210584	Advanced	4113	6/14/2022 17:33	6/14/2022 17:40	7:02
210777	Advanced	4114	6/17/2022 6:51	6/17/2022 7:00	8:21
210871	Advanced	Medic 8	6/18/2022 11:37	6/18/2022 11:59	22:17
210935	Advanced	4113	6/19/2022 1:58	6/19/2022 2:10	12:02
211046	Advanced	4114	6/20/2022 16:34	6/20/2022 16:48	13:58
211184	Advanced	4113	6/22/2022 4:26	6/22/2022 4:41	15:13
211270	Advanced	4113	6/23/2022 10:36	6/23/2022 10:42	6:17
211321	Advanced	4114	6/23/2022 19:55	6/23/2022 20:03	8:34
211410	Advanced	4113	6/24/2022 21:09	6/24/2022 21:22	13:09
211493	Advanced	4114	6/26/2022 2:48	6/26/2022 3:03	14:58
211532	Advanced	4113	6/26/2022 18:51	6/26/2022 18:58	6:34

Totals: Avg: 11:31

Response Priority: P3

Run #	Call Type	Vehicle	Start Time: Enroute	End Time: At Scene	Response T
210239	Advanced	4114	6/10/2022 9:21	6/10/2022 9:33	11:52
211517	Advanced	Medic 8	6/26/2022 13:15	6/26/2022 13:44	28:39:00

Totals: Avg: 20:15

Overall Totals Trips Average Re 34 10:48

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JUL 05 2022
CITY OF HARTFORD



JUNE 2022
VAN BUREN COUNTY BOARD OF COMMISSION MONTHLY ACTIVITY

Administration Address
 219 E Paw Paw Street - Suite 201, Paw Paw, MI 49079
 Website: www.vanburencountymi.gov

Telephone No.
 (269) 657-8253
 Email: Admin@vanburencountymi.gov

HIGHLIGHTS

- **Broadband** - mapping is complete. DCS Technology will present their report at the 7/26/2022 Committee of the Whole meeting. For additional information, see press release: <https://www.vanburencountymi.gov/749/Broadband-Expansion-Efforts>
- **Tax Rate** – the 2022 Tax Rate Request was approved and sent to the MI Department of Treasury.
- **Juneteenth Holiday** – the Juneteenth Holiday was approved for 2022 only. To be reviewed again in union negotiations.
- **2021-2022 HMEP Grant** – the Hazardous Materials Emergency Planning grant was approved for submission.
- **Claims** – in the amount of \$5,006,600.21 were approved.
- **Bangor Train Depot** – the board approved a one-time cost for renovations to the Bangor Amtrak Train Depot in the amount of \$44,900. Bangor is contributing \$20,000 towards the total cost of \$64,900.
- **Public Hearing** – a public hearing was held on the petition to annex the real property south of the Village of Lawrence limits and up to I-94 and permanently expand the boundaries of the Village.

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 JUL 05 2022
 CITY OF HARTFORD

ADDITIONAL DETAILS

1. The following committee appointments were made:
 - Public Transit Local Advisory Council (4-year terms):
 - Kirk Kruihof
2. The board approved the request for use of the paved parking area at the former Health Department building adjacent to the fairgrounds in Hartford, for the Van Buren County Youth Fair July 18 to July 23, 2022 was approved.
3. The board approved the request for use of the parking lot at 801 Hazen Street for a Paw Paw 5K Costume Run sponsored by Trinity Lutheran Church on 10/29/2022.
4. The board approved the reclassification of funds used to purchase furniture to the Capital Improvement Fund.
5. The Van Buren County Board of Commissioners terminated the Palisades Recovery Plan Agreement with Kinexus Group utilizing the 30 day out clause effective immediately with a final term date of July 12, 2022.
6. The Board approved a proposal from Bloomingdale Telecom to lease a strand of fiber optic cable between the Administration building and the datacenter at the Van Buren County ISD to colocate data backup hardware. The cost is \$5,000 per year plus a one-time cost of \$1,000.
7. The Board approved the signing of the agreement for the previously approved ARPA funds granted to South Haven Area Water & Sewer Authority for lead service replacement.
8. The Board approved the wage exception for a newly hired Deputy Clerk position.
9. The Sheriff's Office list of abandoned and unused county owned items were approved to be auctioned through Biddergy.
10. Sheriff's Office deputies or command officers will be permitted to purchase their department issued firearm upon full retirement.

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All board meeting agendas and minutes can be found on the county website:

<https://www.vanburencountymi.gov/129/Agendas-Minutes>

HARTFORD PUBLIC WORKS DEPARTMENT

200 Beachwood St.
621-3022
Dan Staunton Supt.



7/25/2022

MAINTENANCE DEPARTMENT

Serviced all the equipment that required servicing
Repaired all the equipment that required repairing
Mow all city lots as needed.
Clean and sweep parking lots.
Picking up brush.
Mowed Waste Water Treatment Plant
Had four bad trees cut down.

WATER DEPARTMENT

Water turn off	<u>2</u>
Water turn on	<u>1</u>
Water meter repairs	<u>1</u>
Water leaks repaired	<u>1</u>
Water meters read by request	<u>4</u>
Water services replaced to water main	<u>0</u>

Collected monthly water samples and delivered to Paw Paw Lab
Sent monthly reports to the Michigan Department of Health
Ran auxiliary well generator once a week
Water meters read for the month

MAJOR AND LOCAL STREETS

Repair sink hole North Haver St.
Doing a lot of cold patch work.

SEWER SYSTEM

Sewer mains rodded	<u>1</u>
Sewer services dug up and repaired	<u>0</u>

LIFT STATIONS

Lift stations are running very well at this time
Generators are run once a week for testing
Bar screens are cleaned twice a week

Iron Removal Plant

Run back up generator once a week.
Back wash twice a week.

HARTFORD PUBLIC WORKS DEPARTMENT

200 Beachwood St.
621-3022
Dan Staunton Supt.



7/25/2022

WATER QUALITY AVERAGE FOR THE MONTH

Raw Water

Iron	<u>1.57</u> ppm
Manganese	<u>0.149</u> ppm
pH	<u>7.2</u>

Finished Water

Iron	<u>0.001</u> ppm
Manganese	<u>0.001</u> ppm
Chlorine	<u>1</u> ppm
Phosphates	<u>1.3</u> ppm
Flouride	<u>0.8</u> ppm
pH	<u>7.3</u>

Chemicals used

	Total Lbs
Chlorine	<u>123.8</u>
Phosphates	<u>209</u>
Flouride	<u>185</u>

Average Daily Use

	<u>4.1</u>
	<u>6.9</u>
	<u>6.1</u>

WATER PUMPED FOR THE MONTH

Backwash water	<u>5.490</u> Million Gallons
	<u>160,000</u> Gallons

WATER BACTI SAMPLES FOR THE MONTH

19 W. Main St.	<u>ND</u>
525 E. Main St.	<u>ND</u>
200 Beachwood St.	<u>ND</u>
Well#6	<u>ND</u>

HARTFORD WASTEWATER TREATMENT PLANT

66460 56th Ave * Hartford MI 49057 * 269-621-2289* cohwwtp@frontier.com
Tom Strand, HWWTP Operator

HWWTP Report for the Month of: June, 2022

- State report has been submitted for the month of June.
- June 13th Storm- the Generator ran 18.5 hours and some damage to control panel for Grit collector. Waiting on part for control panel.
- Average flow 0.259 MGD (million gallons per day)
- Performed routine maintenance and daily duties.

Operation Report for June, 2022

1) Flow in Million Gallons Per Day	
A. Monthly Total	7.776
B. Average	0.259
2) Sodium Hypochlorite gallons Per Day	
A. Total	378
B. Average	12.6
3) Ferric in Gallons Per Day	
A. Total	623
B. Average	21
4) Polymer Powder in Pounds Per Day	
A. Total	30.00
B. Average	1.00
5) Sodium Bisulfite in Gallons Per Day	
A. Total	105
B. Average	3.5
6) Electric usage KWH	
A. Total	43
B. Average	1.4
7) Final BOD in Pounds	
A. Total	396
B. Average (177 LBS. Allowed)	18
C. % Removal (85%)	96
8) Final Suspended Solids in Pounds	
A. Total	456
B. Average (131 LBS. Allowed)	21
C. Average mg/l	10.1
D. % Removal (85%)	94
9) Total Phosphorus in mg/l	
A. 30 Day Average (1 mg/l Allowed)	0.4
B. % Removal	92
10) Fecal Coliform Bacteria in Count/100ml	
A. Average (200/100ml Allowed)	33.2



**JUNE 2022
LIST OF BILLS
CK #37181 TO CK # 37241**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
37181	AMERIGAS - HARTFORD 5254	PROPANE FOR CONTROL BLDG AT WWTP	1,180.29
37182	AUTO-WARES GROUP	GUAGE-HOSE & SELF SEAL FOR DPW	203.18
37183	CLEAN EARTH ENVIRONMENTAL SERVICES	VACTOR SERVICES FOR SINK HOLE ON NORTH CENTER	1,282.25
37184	CONSUMERS ENERGY	DPW IRP & CITY HALL GAS BILLS - 4/22-5/23/2022	284.64
37185	ENTERPRISE ENVELOPE INC.	BUSINESS CARDS FOR OFFICER MATT KUZMA	97.00
37186	FERGUSON WATERWORKS	WATER REPAIR PARTS	85.37
37187	FRONTIER	DPW PHONE 5/25-6/24/2022	70.17
37188	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR JUNE 2022	4,166.67
37189	HARTFORD FIRE BOARD	JUNE 2022 CONTRACTUAL PAYMENT	9,291.82
37190	ROXANN ISBRECHT	MILEAGE TO ELECTION TRAINING IN LAWRENCE ON 5/26/22-12.8 MILES	7.49
37191	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 132 PARAS HILL	175.00
37192	TOM NEWNUM	CLEAN CITY HALL 6/1/2022	50.00
37193	PEERLESS-MIDWEST, INC	ANNUAL WELL MAINTENANCE AT WELLS 4, 5 & 6	950.00
37194	RUDELL REPAIR	REPAIRS TO INTERNATIONAL DUMP TRUCK	525.00
37195	SCHUITMAKER, COOPER & CYPHER	LEGAL SERVICES 3/25-4/29/22 FOR TWP ARBITRATION (\$297.50) PLUS MAR & APR LEGAL SERVICES FOR COIN EXPRESS & MARIJUANA LICENSE RENEWALS	1,612.50
37196	THE TRI-CITY RECORD	MEMORIAL DAY SPOT	30.00
37197	USA BLUE BOOK	DRUM PUMP FOR WWTP	523.48
37198	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 3/24-4/23/2022	80.02
37199	VILLAGE OF PAW PAW LABORATORY	APRIL 2022 LAB ANALYSIS	120.00
37200	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH22003 - 107 ELMWOOD AND CH22004 - 128 WASHINGTON	315.00
37201	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004 - WASTEWATER COLLECTION SYSTEM	33,560.68
37202	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP PLUS DRUM RENTAL INVOICE FOR WWTP	2,325.05
37203	MICHAEL BANIC	OCCUPANCY INSPECTIONS 6/8/22	135.00
37204	BEST WAY DISPOSAL INC	DPW, CITY HALL & WWTP TRASH SERVICE FOR MAY 2022	341.60
37205	BLOOMINGDALE COMMUNICATIONS	PHONE SERVICES 5/5-7/4/2022 AND INTERNET 5/5-7/4/2022 PLUS 9 NEW PHONES, 2 FAX LINES AND INSTALLATION	2,638.32
37206	DECATUR LUMBER COMPANY	NEW WEED EATER/WEED EATER HEAD AND STRING	433.96
37207	GAGE MOTORS	OIL CHANGE FOR FORD EXPLORER ON 4/6/2022 AND 6/1/2022	79.98
37208	INDIANA MICHIGAN POWER	MAY 2022 ELECTRIC BILLS	5,823.11
37209	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR MAY 2022	478.16
37210	LYSTER EXTERIORS	CITY HALL ROOF LEAK TEMPORARY REPAIR	545.50
37211	TOM NEWNUM	CLEAN CITY HALL 6/8/2022	50.00
37212	PEERLESS-MIDWEST, INC	BALANCE OF INVOICE 66957 THAT WE SHORTED LAST WEEK	25.00
37213	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 5/31/2022	102.89
37214	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202307 DWAM GRANT APPLICATION (\$1,656.80) PROJECT 75793 LINDEN & CLARK (\$7,773.75) AND PROJECT 190496 TWP PFAS WATER MAIN EXTENSION (\$11,084.51)	20,515.06
37215	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	234.28
37216	DECATUR LUMBER COMPANY	NEW CHAIN SAW, BLOWER, EXTRA CHAIN & OIL	384.26
37217	ELECTIONSOURCE	ELECTION SUPPLIES	258.22
37218	FLEMING BROTHERS OIL CO	GASOLINE FOR MAY 2022	2,055.78
37219	FRONTIER	IRP PHONE & INTERNET, LIFT STATION PHONE, WWTP PHONE, INTERNET AND ALARM	426.27
37220	GAGE MOTORS	OIL CHANGE FOR DODGE CHARGER 6/14/2022	39.99
37221	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 308 E LINDEN	175.00
37222	TOM NEWNUM	CLEAN CITY HALL 6/15/2022	50.00
37223	THAYER, INC.	TOILET PAPER, PAPER TOWEL, TRASH BAGS, SOAP, ETC	1,174.27
37224	TOTAL TREE CARE LLC	REMOVE 4 TREES AND DEBRIS FROM 6/13/22 STORM DAMAGE	3,000.00
37225	UNITED WAY	UNITED WAY DONATIONS COLLECTED 7/1/21 THRU 6/30/22	203.00
37226	VAN BUREN COUNTY TREASURER	DUE TO STATE (\$1,776.00) AND COUNTY (\$444.00) - TRAILER COURT FEES COLLECTED 7/1/2021 THROUGH 6/30/2022	2,220.00
37227	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 5/12-6/11/2022	358.06
37228	ATLANTIS GLOBAL LLC	6 ROLLS OF PAPER FOR COMPUTER IN POLICE VEHICLE	52.25
37229	HARDING'S MARKET	CLEANING SUPPLIES FOR PARK RESTROOMS	33.76
37230	INFRASTRUCTURE ALTERNATIVES	SVN RESPONSE PLUS VEHICLE TRIP CHARGE (WWTP)	900.00
37231	ROXANN ISBRECHT	MILEAGE TO VAN BUREN COUNTY CLERKS OFFICE FOR ELECTION TRAINING	21.25
37232	NAYLOR LANDSCAPE MANAGEMENT	HALF DOWN ON CITY HALL 2022 CHRISTMAS DECORATIONS (FISCAL 2022-2023)	1,672.76
37233	TOM NEWNUM	CLEAN CITY HALL 6/23/2022	50.00
37234	PC SERVICES	LABOR HOURS FROM 3/9/2022 THROUGH 5/23/2022	305.00
37235	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING 6/14/2022	76.25
37236	MICHAEL BANIC	OCCUPANCY INSPECTIONS 6/29/22	270.00
37237	CONSUMERS ENERGY	CITY HALL, IRP & DPW GAS BILLS 5/24-6/21/2022	108.47
37238	EZ AUTO GLASS	REPLACED WINDOW TO CHIEF'S OFFICE DOOR	220.00
37239	GASVODA & ASSOCIATES, INC.	PUMP FOR WODA LIFT STATION AND BATTERIES FOR WATER SYSTEM	5,052.17
37240	TOM NEWNUM	CLEAN CITY HALL 6/29/2022	50.00
37241	JENNIFER REMIJAS	REFUND OVERPAYMENT - PAID TWICE THROUGH ALLPAID FOR SPECIAL USE PERMIT	100.00

61 TOTAL CHECKS

\$ 107,595.23

**CITY OF HARTFORD
INVESTMENT REPORT AS OF JUNE 30, 2022**

BONDS

AMT OF INVESTMENT	INVEST TYPE	INST NAME	INVEST DATE	LENGTH OF INV.	INTEREST RATE	MATURITY DATE	DIST. OF INT	CURRENT VALUE
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CD'S

\$ 100,000.00	CD	TCF BANK	12/8/2017	18 MONTHS	1.74%	6/8/2019		\$ -
		(RENEWED)	6/8/2019		2.35%	12/8/2020		
		(RENEWED)	12/8/2020		0.18%	6/8/2022		
** THIS CD WAS TRANSFERRED TO A STURGIS BANK MONEY MARKET ACCOUNT 6/10/2022 **								
\$ 166,746.74	CD	STURGIS BANK	9/3/2020	18 MONTHS	0.40%	3/3/2022		\$ 167,755

MUTUAL FUNDS

\$ 250,000.00	MF	TCF FA	8/11/12	L-T	VARIABLE			
\$ 103,000.00	MF	TCF FA	2/15/11	L-T	VARIABLE			
\$ 50,000.00	MF	TCF FA	6/15/11	L-T	VARIABLE			
\$ 105,000.00	MF	TCF FA	10/28/11	L-T	VARIABLE			
\$ 53,896.00	MF	TCF FA	2/27/11	L-T	VARIABLE			
\$ 74,154.00	MP	TCF FA	5/26/12	L-T	VARIABLE			
\$ 76,493.11	MF	TCF FA	11/6/12	S-T	VARIABLE			
\$ 114,476.00	MF	TCF FA	12/21/13	S-T	VARIABLE			
\$ 100,000.00	MF	TCF FA	2/20/13	S-T	VARIABLE			

AT MARKET	TCF SHORT-TERM MUTUAL FUND	TRANSFER OUT \$ 333,528.43	\$ -
	TCF LONG-TERM MUTUAL FUND	TRANSFER OUT \$ 1,062,200.17	\$ -

\$ 1,397,648.70	TRANSFER IN	12/14/2021	L-T	VARIABLE
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STURGIS BANK/OAKLEAF FINANCIAL (RAYMOND JAMES) \$1,274,366

TOTAL INVESTMENT AT MARKET AS OF JUNE 30, 2022 \$ 1,442,121

*THIS IS A DECREASE OF \$49,335.00 FROM LAST QUARTER



CITY MANAGER'S REPORT

JULY 25, 2022

DEPARTMENT OF PUBLIC WORKS UPDATE:

With the tight Labor Market upon us, we were fortunate to rehire Justin Ryan back to his old position as the Assistant Public Works Director. Ricky Ricks is undergoing training under Danny Staunton to certify as a Water operator as Danny will be in transition into part-time hours in August, until Ricky is certified. We are also going to be looking for a replacement for Pete Kalb next February as he contemplates retirement.

DRINKING WATER ASSET MANAGEMENT PROJECT:

The notice to sign up for the lead pipe inspection did not generate the necessary response; therefore, we are making a door-to-door effort to contact the residents to sign up for the lead line inspection. The contractor is ready to go but we have to have residents on the random list to sign up in order to get the project going. We expect the contractor to get started by the middle of next month.

USDA RURAL BUSINESS DEVELOPMENT GRANT APPLICATION:

We are still waiting on the formal letter of award for the Rural Development Business Grant. As of right now, all of the projects funded by Rural Development that have construction involved are still on hold. Rural Development has applied for a waiver of the BABA requirement, but have not received a response to that waiver. Until they received official notification, they are unable to move forward with the projects that involve construction.

CLEAN WATER REVOLVING FUND – SRF – SEWER PROJECT

We continue to make progress with the Department of EGLE on securing the funding for the proposed project; however, we need to discuss rate adjustment to support the funding for the project. We will need to schedule a special meeting on August 15th, 16th or 17th to meet EGLE'S deadline to discuss and approve rate adjustment.

CITY HALL ROOF ISSUE:

We met with Chris Brayak of Wightman to inspect and discuss the City Hall roof issue. He said the best estimate to put a pitch on the roof would cost about \$250,000.00. He also recommended several contractors who could do a good job for us on the roof.

CITY OF HARTFORD
PROPOSED BUSINESS MEETING MINUTES
JUNE 27, 2022

Item 15.

Commissioners Present: Ramon Beltran; Ron Burleson; Frank Dockter; John Miller; Helen Sullivan; Terry Tibbs; Mayor Richard A. Hall;

Members Absent:

Staff Present: Akinwale; T. Beltran; Rodney-Isbrecht; Shultz; Staunton

Mayor Richard A. Hall called the business meeting to order at 7:30pm.

Pledge of Allegiance was said.

Motion by Commissioner Dockter, supported by Commissioner Miller, to approve the agenda as amended to include discussion on mass casualty kits for police & fire.

Motion carried 7 – 0

Guests: None

Public Comment:

- Callie Marshall Van Buren Conservation District: Recycle Programs, Electronic & Tire Collection at City Hall North Parking Lot on July 18, 3:00pm – 7:00pm. Adding Styrofoam collection to begin in October.
- Mark Little, North Maple Street Resident, comments on responsibility of providing a clean & safe city.

Communications:

1. 2022 Strawberry Festival Thank You & Certificate of Appreciation
2. Thank you from Van Buren County Historical Society for the City's sponsorship of their programs.
3. City Hall will be Closed July 4, 2022 in Observance of Independence Day
4. Petitions for City Commission Board Seat Available – filing deadline is July 26, 2022 4PM
5. Council would like information on coordinating shirts for Commissioners.
6. Absent Voter Ballot for the August 2, 2022 Election are available, polls will be open 7am-8pm

Reports of Officers, Boards & Committees; Routine Monthly Reports from Departments:

- A. **Police & Ordinance** – Chief Beltran, Officer Kuzma is now working full time and doing a good job. Ordinance enforcement: during the storm a fence went down in Paras Hill the home has a pool and it is still not been repaired a week and half latter and the pool is still open.
- B. **Fire Dept** – Assistant Chief McGrew – 340 calls for this year; finished boat project and training with 9 members certified, ready to begin water rescues in July; Hose testing, lost 108 feet of hose which was 16 years old, each truck requires a minimum 1200 feet of hose. New encapsulating foam nozzle to fight ion electric battery fires plus electric transformers, requires training which is scheduled for July 14th and will be in service July 15, 2022 cost will be in next years budget. Did a great job honoring Bob Walker during funeral service.
- C. **Ambulance** – No representative.
- D. **Van Buren County** – Commissioner Chappell, thanks to Van Buren Conservation District for providing those programs, Veterans Services garden needing help, approved the county park use for the Paw Paw Wine & Harvest Festival; approved juvenile program through Ottawa County; made appointments to boards, applications to serve on a board or committee are available online.
- E. **Public Works** – Superintendent Staunton, paving Prospect & Woodside drive; 1 West Main corner lot ready to be seeded and watered; 2021 water quality report available.
- F. **Wastewater Treatment Plant** – report from IAW, John Barthels received today, discussion next month.
- G. **Treasurers, Investment & List of Bills** – no discussion

CITY OF HARTFORD
PROPOSED BUSINESS MEETING MINUTES
JUNE 27, 2022

Item 15.

H. City Manager – bids for Linden/Clark Street project, the majority of this project will not start until next year, the contractor will start on the sewer lines first but may have to request an extension; Drinking Water Asset Management Project, slow response from those randomly selected, the project cannot start until the letters are returned to City Hall; USDA Rural Business Development Grant Application, selected to receive \$99,000, project not to begin until next year; 1 & 5 West Main Street Update - storm damage to the building was reported to Van Buren County; Completion of Prospect; City Hall Roof Issue, roof has been leaking, had it patched, the repair was \$40,000 & \$96,000 to replace with 10 year warranty on both, City Manager would like to know which direction to go repair or replace, Commissioners would like to know what it will take to get a pitched roof with a water shed off plan;

Approval of Commission Minutes:

Motion by Commissioner Dockter, supported by Commissioner Beltran, to approve the minutes of the May 5, 2022 special meeting of the Hartford City Commission, as presented and place them on file.

Motion carried 7 – 0

Motion by Commissioner Dockter, supported by Commissioner Beltran, to approve the minutes of the May 19, 2022 special meeting of the Hartford City Commission, as presented and place them on file.

Motion carried 7 – 0

Motion by Commissioner Burleson, supported by Commissioner Miller, to approve the minutes of the May 23, 2022 business meeting of the Hartford City Commission, as presented and place them on file.

Motion carried 7 – 0

Motion by Commissioner Dockter, supported by Commissioner Burleson, to approve the minutes of the May 25, 2022 special meeting of the Hartford City Commission, as presented and place them on file.

Motion carried 7 – 0

Approval of Reports:

Motion by Commissioner Tibbs, supported by Commissioner Miller, to accept the May, 2022 departmental reports as presented and place them on file.

Motion carried 7 – 0

Goals/Objectives:

- Road Projects, Prospect, Woodside & and 1st block of Linden to South Haver
- PFAS/Township Project – less than 51% have responded, slow response

Old Business:

- Discussion – Hartford Township Communication – Hartford Fire Department Interlocal Agreement, Requesting Arbitration, waiting on Attorney’s recommendation.

New Business:

- Linden & Clark Street Infrastructure Improvements Project Recommendation for Award – Krohn Excavating, Inc \$1,697,980.20 –

Motion by Commissioner Miller, supported by Commissioner Sullivan, to award the Linden & Clark Street Infrastructure Improvements Project to Krohn Excavating, Inc in the amount of \$1,697,980.20.

Motion carried 7 – 0

CITY OF HARTFORD
PROPOSED BUSINESS MEETING MINUTES
JUNE 27, 2022

Discussion: Procuring Active Shooter Kits for Police Department Vehicles, Fire Department has looked into the cost estimated at about \$2,400. Council would like to move forward with securing the equipment.

- Beachgrass LLC – The Original Cannabis Crown Event – August 26 – August 27 at 301 Bowie Street.

Motion by Commissioner Miller, supported by Commissioner Sullivan to approve the Special Use application from Beachgrass LLC to be held at 301 Bowie St August 26 – August 27, 2022,
Motion carried 4 – 3 (Beltran; Burlison; Tibbs)

- 2021/2022 Audit Proposal – Hungerford Nichols Not to Exceed \$23,500 –

Motion by Commissioner Tibbs, supported by Commissioner Miller, to accept the 2021/2022 audit proposal from Hungerford Nichols in the amount not to exceed \$23,500.
Motion carried 7 – 0

- Planning Commission Resignation – Tamara McGlothlin, Appoint – Steve Ackerman –

Motion by Commissioner Dockter, supported by Commissioner Miller, to accept Tamara McGlothlin’s resignation from the Planning & Zoning Commission & appoint Steve Ackerman to the Planning & Zoning Commission.
Motion carried 7 – 0

Resolutions, Ordinance, Proclamation’s:

Resolution 2022 – 009 Transfer of City Funds

Motion by Commissioner Dockter, supported by Commissioner Miller, to adopt Resolution 2022 – 009 transfer of City Funds to a Money market Account at Sturgis.
Motion carried 7 – 0

Resolution 2022 – 010 2021/2022 Budget Adjustments No. One

Motion by Commissioner Miller, supported by Commissioner Sullivan, to adopt Resolution 2022 – 010 adopt resolution 2022 – 010 approving the 2021/2022 budget adjustments no. one.
Motion carried 7 – 0

Adjournment:

Motion by Commissioner Miller, supported by Commissioner Beltran, to adjourn the meeting at 8:54pm.

Motion carried 7 – 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk