

City of Hartford County of Van Buren, State of Michigan

Commission Business Meeting Agenda

Monday, December 21, 2020 at 7:30 PM

| α | T 1 | n | _ | | D.T. | • |
|----------|-----|-----|---|----|------|---|
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1. Swearing in Commissioners Burleson, Dockter, Miller

PLEDGE OF ALLEGIANCE

| ROLL | α |
|------|----------|
| KULL | C.AL. |

| Burleson | : Dockter | : Goss | : Miller | ; Sullivan | ; Tibbs | ; and Hall |
|----------|-----------|--------|----------|------------|---------|------------|
| | | | | | | |

APPROVAL OF AGENDA

GUESTS

PUBLIC COMMENT

COMMUNICATIONS

- 2. VB Conservation October 2020 Newsletter
- 3. City Hall will be Closed December 24 & 25 in observance of Christmas
- 4. City Hall will be closed December 31, 2020 & January 1, 2021 in Observance of New Year
- 5. Fire Board Joint Meeting Notice February 10, 2021
- <u>6.</u> Designated Assessor Addendum

REPORT OF OFFICERS BOARDS & COMMITTEES

Police & Ordinance

- 7. Police October
- 8. Police November
- 9. Ordinance October
- 10. Ordinance November

Fire Department

- 11. Chief October
- 12. Board October
- 13. CHIEF November

Ambulance

- 14. AMB October
- 15. AMB-November

Van Buren County

Public Works

16. DPW - November

Wastewater Treatment Plant

- 17. WWTP October
- 18. WWTP November

Treasurers, Investment & List of Bills

- 19. TREAS October
- 20. TREAS November

City Manager

- 21. October City Manager
- 22. CM November

APPROVAL OF COMMISSION MINUTES

23. MINUTES - OCTOBER 2020

APPROVAL OF REPORTS

GOALS/OBJECTIVES

OLD BUSINESS

NEW BUSINESS

- 24. 2020-2025 Police Union Contract
- 25. Policy City Issued Electronic Devices

INTRODUCTION OF RESOLUTIONS OR AMENDMENTS

- <u>26.</u> Ordinance no. 175 Consumers Energy Franchise
- 27. Resolution 2020-016 Accepting Letters of Protest for BOR 2021
- 28. Resolution 2020-017 Poverty Guidelines BOR 2021
- 29. Resolution 2020-018 Alternate Starting Dates for BOR 2021
- 30. Resolution 2020-019 Electronic Meetings

ADJOURNMENT



Van Buren Conservation District Monthly Update

Respectfully submitted by Kim Sinclair, Administrator

October 2020

- Van Buren County is working to update its parks and recreation plan. Having an approved parks and recreation plan is especially important as it establishes eligibility for certain state and federal grants. As part of the planning process, public input about parks and recreation opportunities in Van Buren County is being sought. You can take an on line survey by visiting https://www.surveymonkey.com/r/VanBurenCounty. The survey takes less than 10 minutes to complete and will be open through November 13, 2020.
- * Watershed Coordinator (Erin Fuller) and Conservation Technician (Colleen Forestieri) Staff continues to provide technical assistance and cost share to farmers to install best management practices on farm fields.
- SWxSW Corner CISMA (Cooperative Invasive Species Management Area) Coordinator (Nor Serocki) The CISMA is assisting EGLE with monitoring a patch of invasive parrot feather, a new species in our area. Parrot feather is an invasive milfoil, which is an aquatic plant once popular in the aquaculture trade. If you see this species, please report it to the CISMA.
- ❖ SWxSW Corner CISMA Strike Team Coordinator (Abbie Bristol) Stream monitoring was a success with 14 out of 15 signed-up volunteers turning out for the event. The Paddle with a Naturalist event in New Buffalo allowed a connection with a HOA board member interested in invasive species management/native species planting. The seed mix for Hartford Library native planting project was designed and conversations about a variance for an ordinance on grass height is ongoing.
- ❖ MAEAP Technician (Kyle Mead) Booking Fall dates for Verifications and Assessments for MAEAP. Also working on leads for some larger new growers. Equipment Rental has stopped, and billing info has been completed. 2 Re-Verifications were complete early this month, several more coming later this month. Rental Equipment brought in \$13,791 and billed for nearly 930 acres. 6 renters used the Truax, while 23 used the JD Drill.
- ❖ National Association of Conservation Districts Technician (Lucas Hartman) September and the end of Q3 for 2020, marked a deadline for NRCS, to obligate funds for FY2020 EQIP and CSP contracts. In total, 6 CSP contracts and 13 EQIP contracts have been obligated, and more EQIP's may follow in early October.
- Resource Recovery Coordinator (Emilly Hickmott) With the help of our vendors, the Van Buren County Sheriff's Department, and a volunteer, we pulled off a well-attended Recycle Roundup event in South Haven. We offered electronics recycling, passenger tire recycling, paper shredding and recycling, and household hazardous waste disposal (including paint). In addition, we launched a three-month pilot project in partnership with Pratt Industries and Broken Arrow Recycling, with support from RRS. This pilot project is aimed at increasing mixed paper and cardboard recycling in Southwest Michigan, so we have set up a location for folk to drop-off material in Hartford, MI.
- In accordance with recommendations from the Centers for Disease Control and Prevention, World Health
 Organization and the Michigan Department of Health & Human Services, modifying or cancelling events is the most responsible course of action to mitigate any potential risks to all involved and the friends and family with whom our staff come in contact. The VBCD staff will intermittently be working at the office and will be working from home the rest of the time. You can find staff emails on our website https://vanburencd.org/about/meet-our-staff or email me at kimberly.sinclair@mi.nacdnet.net for any Van Buren Conservation District needs.

Item 5.

A Joint Board Meeting of the Hartford Fire Board, Hartford City Commission and Township of Hartford Board for the purpose of discussing the 2021-22 budget

will be held on

Wednesday, February 10, 2021

at 7 p.m.

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: 12/17/2021

| Signature of Bo | oard (| Chairn | nan | | |
|-----------------|--------|--------|-----|--|--|



OFFICE OF COUNTY ADMINISTRATOR

219 EAST PAW PAW STREET, SUITE 201, PAW PAW, MICHIGAN 49079-1492 *Phone*: (269) 657-8253; *FAX*: (269) 657-2547; *EMAIL*: faulj@vbco.org

John M. Faul County Administrator

TO:

Local Assessing Units

FROM:

John Faul, County Administrator

CC:

Tony Meyaard, Equalization Director

DATE:

December 16, 2020

SUBJECT:

Designated Assessor – Addendum of Clarification to the Interlocal Agreement

Please see the attached <u>Addendum of Clarification to the Van Buren County Interlocal Agreement for the County Designated Assessor</u>. There is no action required on your part other than attaching it to the Agreement that you have previously approved.

The Addendum is needed because the Designated Assessor is also the current Equalization Director for Van Buren County. The State Tax Commission has advised that if an employee of the County Equalization Department is assigned as the Designated Assessor, it needs to be clear that the Interlocal Agreement is between the Assessing Units and the County not the Designated Assessor.

The Addendum clarifies that the Interlocal Agreement and any future contracts for assessing services arising from the Agreement are between the County and the Assessing Unit. There is no change in fees or costs as outlined in the Interlocal Agreement.

Please let me know if you have any questions and thank you for your consideration.

RECEIVED

DEC 1 8 2020

CITY OF HARTFORD

ADDENDUM OF CLARIFICATION TO THE VAN BUREN COUNTY INTERLOCAL AGREEMENT FOR COUNTY DESIGNATED ASSESSOR

This addendum of clarification provides clarification to the Van Buren County interlocal agreement for county designated assessor which was executed by the County Board of Commissioners on September 8, 2020.

This addendum of clarification does not change any fees or costs as outlined in section 5 of the interlocal agreement as signed by all parties involved.

IDENTIFIED CLARIFICATIONS RELATED TO SECTION 5 OF THE INTERLOCAL AGREEMENT

- This interlocal agreement and any future contracts for assessing services arising from this interlocal agreement shall be between the County Board of Commissioners and the Assessing District desiring to appoint the Designated Assessor as their Assessor of record.
- All payments for services will be paid directly to the County.



Hartford Police Department

19 West Main Street - Hartford, Michigan. 49057

Police Report for Month of October 2020

| Total Duty Hours | 740 | Foot Patrol Hours | 20 |
|----------------------|-----|--------------------------|----|
| Arrests | 10 | Felony | 4 |
| | | Misdemeanor | 6 |
| Arrest Warrants | 10 | Traffic Citations Issued | 7 |
| Issued | | | |
| Homicide | 0 | Robbery | 0 |
| Sex Crimes | 0 | Trespassing | 2 |
| Assaults | 4 | UDAA (stolen auto) | 0 |
| Burglary | 0 | Larceny | 1 |
| Frauds | 1 | Property | 2 |
| | | Destruction/Vandalism | |
| NFS Checks | 0 | Juvenile Del | 4 |
| OUIL | 1 | Drug Investigations | 0 |
| Civils | 8 | Public Peace | 4 |
| | | | |
| Lost Property | 1 | Found Property | 3 |
| Suspicious | 12 | Alarms | 4 |
| Person(s)/Vehicle(s) | | | |
| Health/Safety | 5 | Traffic Crash | 3 |
| Assist to other | 42 | Michigan State Police | 4 |
| Agencies | | | |
| Van Buren Co | 9 | FIRE/EMS | 16 |
| Sheriff | | | |
| Other Local | 4 | Persons | 9 |
| Agencies | | | |

Officers of the department handled 114 incidents during the month of October 2020.

As usual, if you have any questions, concerns, or suggestions, please contact me by calling or by stopping by our office!

Chief Tressa Beltran



Hartford Police Department

19 West Main Street - Hartford, Michigan. 49057

Police Report for Month of November 2020

| Total Duty Hours | 720 | Foot Patrol Hours | 12 |
|--------------------------|-----|--------------------------|----|
| Arrests | 18 | Felony | 10 |
| | | Misdemeanor | 8 |
| Arrest Warrants Issued | 10 | Traffic Citations Issued | 8 |
| Homicide | 0 | Robbery | 0 |
| Sex Crimes | 1 | Trespassing | 0 |
| Assaults | 9 | UDAA (stolen auto) | 0 |
| Burglary | 1 | Larceny | 5 |
| Frauds | 2 | Property | 1 |
| | | Destruction/Vandalism | |
| NFS Checks | 0 | Juvenile Del | 0 |
| OUIL | 1 | Drug Investigations | 2 |
| Civils | 3 | Public Peace | 1 |
| Lost Property | 0 | Found Property | 2 |
| Suspicious | 6 | Alarms | 1 |
| Person(s)/Vehicle(s) | | | |
| Health/Safety | 1 | Traffic Crash | 2 |
| Assist to other Agencies | 39 | Michigan State Police | 4 |
| Van Buren Co Sheriff | 12 | FIRE/EMS | 11 |
| Other Local Agencies | 3 | Persons | 9 |

Officers of the department handled 103 incidents during the month of November 2020.

Due to Covid-19, we are not going to be doing the annual Shop with a Cop program. However, we are still going to be doing the Toy Box program. Please feel free to donate money, toys (new or gently used) or any item that you think a teen ager would appreciate for Christmas. The toys and items for the teenagers can be placed in boxes located at the City Hall, Family Dollar, Dollar General and Harding's.

If you would prefer to donate money, you can drop it off to me or write a check to the "HARTFORD POLICE RESERVES". Anything that you can do would be deeply appreciated!

As usual, if you have any questions, concerns, or suggestions, please contact me by calling or by stopping by our office!

Chief Tressa Beltran



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

Ordinance Officer Report for Month of October 2020

Property Inspections:

| | ADDRESS | VIOLATION | RESOLUTION |
|---|-----------------|----------------------------|-------------------------------|
| 1 | 215 Bernard | House previously condemned | Work nearing completion. |
| 2 | 115 E. Main St. | House being remodeled. | Work nearing completion. |
| 3 | 50 Marion St. | Lightning Strike. Fire. | Work has started on interior. |
| 4 | 110 Marion St. | Junk in yard. | Monitored. |

Grass Violation Notices:

| ADDRESS | VIOLATION | RESOLUTION |
|---------|-----------|------------|
|---------|-----------|------------|

Blight Violation Postings:

| | ADDRESS | VIOLATION | RESOLUTION |
|----|------------------|-------------------------------|--------------------------------------|
| 1 | 110 Michigan | Discarded clothes. | Removed. |
| 2 | 110 Michigan | Scrap Metal in yard. Junk. | To be removed, stored. |
| 3 | 501 Woodside | Branches blocking drive. | Trimmed. |
| 4 | 28 South St. | Discarded cabinet. | Removed. |
| 5 | 19 Elmwood St. | Junk in yard. | Eviction in process. Hearing in Nov. |
| 6 | 525 Oak St. | Discarded trash. | Owner notified. |
| 7 | 206 Oak St. | Discarded chest of drawers. | Removed. |
| 8 | 123 Hart St. | Discarded building materials. | Owner notified. |
| 9 | 8 S. Maple St | Discarded cabinet. | Removed. |
| 10 | 112 Bennett St. | Discarded air conditioners. | Compliant. |
| 11 | 200 Heywood St | Property overgrown. | Van Buren Co. property owner. |
| | | | Maintaining. |
| 12 | 103 Paras Hill | Discarded wood. | Removed. |
| 13 | 226 Edwin St. | Gray GMC, White Ford Expired | Will get current registrations. |
| 14 | 23 Hilliard St. | Discarded items. | Removed. |
| 15 | 38 W. Main St. | Siding falling off. | Owner contacted. |
| 16 | 116 Bernard St | Yellow T-Bird. Expired. | Will get current registration. |
| 17 | 109 Pleasant St | Junk in yard. | Owner contacted. |
| 18 | 112 Edwin St. | Tarp on roof. | Owner contacted. Will repair. |
| 19 | MHV Lot 59 | Mobile Home being removed. | In progress. |
| 20 | 420 E. Main St. | Discarded sink. | Removed. |
| 21 | 120 Linden St. | Discarded furniture. | Removed. |
| 22 | 311 Oak St. | Discarded gaming table. | Removed. |
| 23 | 525 Clark St. | Mobile Home being removed. | In progress. |
| 24 | 106 South St. | Discarded toilet. | Removed. |
| 25 | 11 W. Main St. | Hedges over sidewalk. | Owner notified. |
| 26 | Rice Sports Main | Roof felt coming off. | Owner will replace. |
| 27 | 518 Oak St. | Metal shelving. | Removed. |

| Property Inspections | 4 |
|----------------------------|----|
| Grass Violations Postings | 0 |
| Grass Violation Follow-up | 0 |
| Blight Violation Posting | 27 |
| Blight Violation Follow-up | 27 |
| Total: | 58 |

Respectfully Submitted

Officer Jim Coleman #4611

Ordinance Officer City of Hartford



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

Ordinance Officer Report for Month of November 2020

Property Inspections:

| - | 0 0000 00000 | | |
|---|-----------------|----------------------------|-------------------------------|
| | ADDRESS | VIOLATION | RESOLUTION |
| 1 | 215 Bernard | House previously condemned | Work nearing completion. |
| 2 | 115 E. Main St. | House being remodeled. | Work nearing completion. |
| 3 | 50 Marion St. | Lightning Strike. Fire. | Work has started on interior. |
| 4 | 110 Marion St. | Junk in yard. | Monitored. |
| 5 | 525 Clark St. | Carport installed. | Owner will get permit. |

Grass Violation Notices:

| ADDRESS | VIOLATION | RESOLUTION | | |
|---------|-----------|------------|--|--|

Blight Violation Postings:

| | ADDRESS | VIOLATION | RESOLUTION |
|----|-------------------|-------------------------------|-------------------------------------|
| 1 | 116 Hillsboro | Discarded recliner. | Removed. |
| 2 | 110 Michigan | Scrap Metal in yard. Junk. | To be removed, stored. |
| 3 | 116 South St. | Trailer loaded with trash. | Removed. |
| 4 | 103 Bernard St. | Junk in backyard. | House empty. Being repaired. |
| 5 | 19 Elmwood St. | Junk in yard. | Eviction in process. Hearing in Dec |
| 6 | 525 Oak St. | Discarded trash. | Removed. |
| 7 | 28 South St. | Discarded recliner. | Removed. |
| 8 | 123 Hart St. | Discarded building materials. | Removed. |
| 9 | 106 Washington | Discarded shelving. | Removed. |
| 10 | 112 Bennett St. | Discarded air conditioners. | Compliant. |
| 11 | 200 Heywood St | Property overgrown. | Van Buren Co. property owner. |
| | | | Maintaining. |
| 12 | 106 Paras Hill | Discarded bed. | Removed. |
| 13 | 226 Edwin St. | Gray GMC, White Ford Expired | Will get current registrations. |
| 14 | 108 N. Center St. | Discarded items. | Removed. |
| 15 | 38 W. Main St. | Siding falling off. | Owner contacted. |
| 16 | 116 Bernard St | Yellow T-Bird. Expired. | Removed. |
| 17 | 109 Pleasant St | Junk in yard. | Owner contacted. |
| 18 | 112 Edwin St. | Tarp on roof. | Owner contacted. Will repair. |
| 19 | MHV Lot 59 | Mobile Home being removed. | Removed. |
| 20 | 102 Mary St. | Discarded mattresses. | Owner contacted. |
| 21 | 206 Pleasant St. | Discarded dryer. | Removed. |
| 22 | 105 N. Center St. | Discarded refrigerator. | Removed. |
| 23 | 525 Clark St. | Mobile Home being removed. | Removed. |
| 24 | 514 Oak St. | Discarded sofa, etc. | Owner deceased. Family handling. |
| 25 | 11 W. Main St. | Hedges over sidewalk. | Removed. |
| 26 | Rice Sports Main | Roof felt coming off. | Process of being replaced. |

| 27 | 502 W. Main St. | Discarded furniture. | Removed. |
|----|-------------------|-----------------------------|-----------------------|
| 28 | 125 Olds St. | Discarded sofa. | Owner notified. |
| 29 | 456 S. Maple St. | Discarded chest of drawers. | Removed. |
| 30 | 215 Shepard St. | Junk, expired vehicles. | Owner notified. |
| 31 | 208 N. Maple St. | Discarded chest of drawers. | Removed. |
| 32 | 116 Hillsboro | Discarded mattress. | Removed. |
| 33 | 101 S. Center St. | Discarded mattress. | Removed. |
| 34 | MHV Lot 76 | Discarded carpeting. | Owner notified. |
| 35 | 201 Reynolds St. | Discarded metal bars. | Removed. |
| 36 | 522 Clark St. | Discarded refrigerator. | Removed. |
| 37 | 102 N. Haver St. | Discarded cabinet. | Owner to be notified. |
| 38 | 109 N. Center St. | Discarded cabinet. | Owner to be notified. |
| 39 | 21 Spaulding St. | Discarded toilet. | Owner notified. |
| 40 | 110 VanDelyn | Discarded chair. | Owner to be notified. |

Property Inspections 5

Grass Violations Postings 0

Grass Violation Follow-up 0

Blight Violation Posting 40

Blight Violation Follow-up 40

Total: 85

Respectfully Submitted

Officer Jim Coleman #4611

Ordinance Officer
City of Hartford

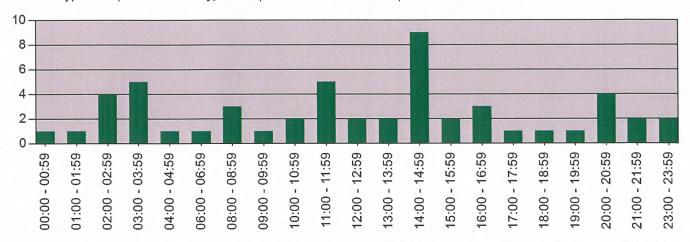
Hartford, MI

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Incidents per Hour for Incident Type Range for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 10/01/2020 | End Date: 10/31/2020



| HOUR | # of CALLS |
|---------------|------------|
| 00:00 - 00:59 | 1 |
| 01:00 - 01:59 | 1 |
| 02:00 - 02:59 | 4 |
| 03:00 - 03:59 | 5 |
| 04:00 - 04:59 | 1. |
| 06:00 - 06:59 | 1 |
| 08:00 - 08:59 | 3 |
| 09:00 - 09:59 | 1. |
| 10:00 - 10:59 | 2 |
| 11:00 - 11:59 | 5 |
| 12:00 - 12:59 | 2 |
| 13:00 - 13:59 | 2 |
| 14:00 - 14:59 | 9 |
| 15:00 - 15:59 | 2 |
| 16:00 - 16:59 | 3 |
| 17:00 - 17:59 | 1 |
| 18:00 - 18:59 | 1 |
| 19:00 - 19:59 | 1 |
| 20:00 - 20:59 | 4 |
| 21:00 - 21:59 | 2 |
| 23:00 - 23:59 | 2 |
| TOTAL: | 53 |



Hartford, MI

This report was generated on 11/2/2020 11:28:33 AM



Incident Count per User-Defined Fields for Date Range

Start Date: 10/01/2020 | End Date: 10/31/2020

| ANSWERS | ANSWERS | | | # INCIDENTS | | |
|---------|----------------------|------------------------|--|-------------|--|--|
| USER-DE | FINED FIELD: Dispato | ch Priority (Required) | | | | |
| 1 | | | | 27 | | |
| 2 | | | | 17 | | |
| 3 | | | | 9 | | |

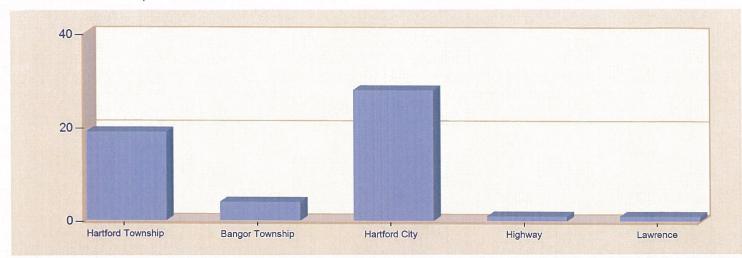
Hartford, MI

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Incident Type Count per Zone for Date Range

Start Date: 10/01/2020 | End Date: 10/31/2020



| ZONES | INCIDENT TYPE | COUNT |
|------------|--|-------|
| Hartford T | ownship - Hartford | |
| | 131 - Passenger vehicle fire | 2 |
| | 311 - Medical assist, assist EMS crew | 1 |
| | 321 - EMS call, excluding vehicle accident with injury | 12 |
| | 322 - Motor vehicle accident with injuries | 1 |
| | 324 - Motor vehicle accident with no injuries. | 1 |
| | 445 - Arcing, shorted electrical equipment | 1 |
| | 651 - Smoke scare, odor of smoke | 1 |
| | Total Incidents for Hartford Township - Hartford: | 19 |
| Bangor To | wnship - Bangor | |
| iana . | 311 - Medical assist, assist EMS crew | 1 |
| | 321 - EMS call, excluding vehicle accident with injury | 2 |
| | 611 - Dispatched & cancelled en route | 1 |
| | Total Incidents for Bangor Township - Bangor: | 4 |
| Hartford C | ity - Hartford | |
| | 111 - Building fire | 1 |
| | 311 - Medical assist, assist EMS crew | 3 |
| | 321 - EMS call, excluding vehicle accident with injury | 22 |
| | 611 - Dispatched & cancelled en route | 2 |
| | Total Incidents for Hartford City - Hartford: | 28 |

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



| INCIDENT TYPE | | | |
|--|--|--|--|
| 324 - Motor vehicle accident with no injuries. | | 1 | |
| | Total Incidents for Highway - I 94: | 1 | |
| - Township | | | |
| 611 - Dispatched & cancelled en route | | 1 | |
| | Total Incidents for Lawrence - Township: | 1 | |
| | | | |
| | 324 - Motor vehicle accident with no injuries. - Township | 324 - Motor vehicle accident with no injuries. Total Incidents for Highway - I 94: e - Township 611 - Dispatched & cancelled en route | |

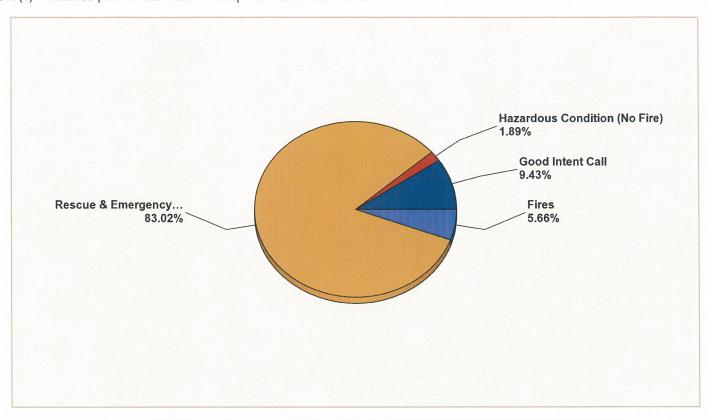
Hartford, MI

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2020 | End Date: 10/31/2020



| MAJOR INCIDENT TYPE | # INCIDENTS | % of TOTAL | |
|------------------------------------|-------------|------------|--------|
| Fires | | 3 | 5.66% |
| Rescue & Emergency Medical Service | | 44 | 83.02% |
| Hazardous Condition (No Fire) | | 1 | 1.89% |
| Good Intent Call | | 5 | 9.43% |
| | TOTAL | 53 | 100% |

| Detailed Breakdown by Incide | ent Type | |
|--|---|------------|
| INCIDENT TYPE | # INCIDENTS | % of TOTAL |
| 111 - Building fire | 1 | 1.89% |
| 131 - Passenger vehicle fire | 2 | 3.77% |
| 311 - Medical assist, assist EMS crew | 5 | 9.43% |
| 321 - EMS call, excluding vehicle accident with injury | 36 | 67.92% |
| 322 - Motor vehicle accident with injuries | 1 | 1.89% |
| 324 - Motor vehicle accident with no injuries. | 2 | 3.77% |
| 445 - Arcing, shorted electrical equipment | 1 | 1.89% |
| 611 - Dispatched & cancelled en route | 4 | 7.55% |
| 651 - Smoke scare, odor of smoke | 1 | 1.89% |
| TOTAL INCIDENTS: | 53 | 100% |



Hartford Fire Board Meeting November 9, 2020 October Business

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| Page 5 | Payroll Summary |
| Page 6 | Balance Sheet and Deposit Detail |
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| Page 10 | Assistant Chief McGrew Report |

Hartford Fire Board

Agenda Monday, November 9, 2020, 7:00 PM

| 1. | 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 October 12, 2020: Motion bySecond Motion |
| VI. | Approval of October Treasurer's report: Motion By Second by to approve Treasurer's report as presented. Motion |
| | a. Accounts Payable: Amount \$22,036.01 Motion bySecond by roll call vote |
| VII. | Review: Income & Expense; Payroll; Balance sheet & Deposit Detail; Budget |
| III. IX. | Fire calls Unfinished Business: NONE |
| Х. | New Business: a. Approve the raising of the Assistant Chief pay to \$400.00 per month in addition to Call Pay. Motion by |
| | b. Approve the correction of the 2020/2021 budget to reflect the hazard pay grant received in the amount of 19,000.00. Motion to correct the budget in the amount of 19,000.00 by; Second b Motionupon roll call vote of members present. |
| | c. Committee to review policies. Motion by Second to form a committee to review all policies. Motion |
| 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 October 12, 2020

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

Others Present: Carole Kiernan, 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 October 12, 2020 Fire Board meeting was presented. Motion Hunt, Second by Birmele; to approve the agenda as presented. Motion: Approved

The proposed minutes of the September 14, 2020 Fire Board meeting were presented. Motion Birmele; Second by Sullivan to accept the minutes as presented Motion: Approved.

The September 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 \$48,644.43 Motion by Birmele; Second by Sullivan; to pay bills in amount of \$48,644.43. Motion Approved upon unanimous roll call vote of members present.

<u>Unfinished Business:</u>

None

New Business:

Approve the hiring of Cole Hunt as a probationary FF/EMT as recommended by the hiring committee. Motion by Sullivan Second Starner to hire probationary FF/EMT as recommended. Motion: Approved with Hunt abstaining. FF 1 & II

Fire Chief's Report:

Meetings Attended:

None

Information:

- Received Hazard Pay through the CARES Act, \$1,000 per employee
- Inspected Med Leaf for license renewal
- Initial plan review for addition to the Catholic Church on 60th AVE. (2,200 sq. ft.)
- Annual service/inspection completed on all fire extinguisher's

Respectfully Submitted,

R. Harting
Robbie Harting – Fire Chief

Assistant Fire Chief's Report:

Meetings Attended:

NONE

Information:

- Fire Drills at all the schools.
- Pancacke Breakfast preparation
- Pancake Breakfast was a huge success!
- 8 am cleanup/Reo out to the Township Building
- Flags picked up at the cemetery
- Fire Prevention at schools-sent videos for kids to watch and sent our normal packets to hand out to each student
- Working with website guy to learn how to manage the site.
- Interview and test potential new hire.

Respectfully Submitted,

X. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

Board members suggested the need to form a committee to review policies.

Motion by Birmele; second by Hunt; to close meeting at 7:30 p.m. Motion: Approved

Respectfully submitted,

HARTFORD FIRE BOARD MEETING Minutes of Fire Board Meeting November 9, 2020

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

Others Present: Carole Kiernan, 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 November 9, 2020 Fire Board meeting was presented. Motion Hunt, Second by Sullivan; to approve the agenda as presented. Motion: Approved

The proposed minutes of the October 12, 2020 Fire Board meeting were presented. Motion Starner; Second by Sullivan to accept the minutes as presented Motion: Approved.

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

Bills were presented for approval in the amount of \$22,036.01 Motion by Hunt; Second by Starner; to pay bills in amount of \$22,036.01. Motion Approved upon roll call vote of members present.

Unfinished Business:

None

New Business:

Approve the raising of the Assistant Chief pay to \$400.00 per month in addition to Call Pay. Motion by Hunt; Second by Sullivan to raise the Assistant Chief's pay to \$400.00 per month. Motion: Approved.

Approve the correction of the 2020/2021 budget to reflect the hazard pay grant received in the amount of 19,000.00. Motion to correct the budget in the amount of 19,000.00 by Starner; Second by Hunt; Motion Approved.

Committee of officers and Board Chairman to review policies. Motion byHunt Second Sullivan to form said committee to review all policies. Motion Approved

Fire Chief's Report:

Meetings Attended:

None

Information:

Walkthrough/pre-plan Hanson's Cold Storage

Minutes of Fire Board Meeting November 9, 2020

- Fire Prevention-Kid Builders
- New Tires on 1831
- Renewed CLIA license Blood glucose checks
- Working on 2020-2021 Budget
- Copy machine/printer needs to be replaced, looking at options

Respectfully Submitted,

R. Harting
Robbie Harting – Fire Chief

Assistant Fire Chief's Report:

Meetings Attended:

NONE

Information:

- Website update Need to meet in person to go over details of making updates to site.
- Halloween Trick or treating was successful
- Outside Cleanup- Leaf cleanup
- Tires from 1831 sold to Meachum's Farms
- Fire Truck update
- Upcoming projects

Respectfully Submitted,

X. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

Board members suggested budgeting for an E-Tool & personal C02 monitors for firefighters



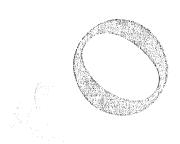
Minutes of Fire Board Meeting November 9, 2020

Motion by Hunt; second by Starner; to close meeting at 7:35 p.m. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary





| | Oct 20 | Jul - Oct 20 | YTD Budget | Annual Budget |
|---------------------------------------|-----------|--------------|------------|---------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| 303 Investment Market Changes | -22.00 | 7,944.04 | | |
| 401 Hartford Township | 13,427.79 | 53,711.16 | 53,711.12 | 161,133.36 |
| 402 Hartford City | 8,951.85 | 35,807.40 | 35,807.44 | 107,422.31 |
| 404 Interest | 1.26 | 5.16 | | |
| 405 Miscellaneous | 0.00 | 630.00 | | |
| 409 Fire Report Request | 0.00 | 10.00 | 15.48 | 46.44 |
| 412 Hartford Township Millage | 0.00 | 7,123.92 | | |
| 420 Bangor 1st Resp Reimburse | 1,108.00 | 4,666.87 | 1,787.64 | 5,362.92 |
| 521 Cost Recovery Reimbursement | 345.38 | 6,261.94 | 4,011.04 | 12,033.12 |
| Accounts Receivable | 0.00 | 0.00 | 896.24 | 2,688.72 |
| Donation | 0.00 | 8.13 | | |
| Federal Grant Receivable | 0.00 | 20,192.00 | | |
| Other Revenues | 0.00 | 5,475.00 | | |
| Total Income | 23,812.28 | 141,835.62 | 96,228.96 | 288,686.87 |
| Gross Profit | 23,812.28 | 141,835.62 | 96,228.96 | 288,686.87 |
| Expense | | | | |
| 500 Payroll | | | | |
| 500.1 Fire Chief | 4,179.38 | 16,717.52 | 16,717.52 | 50,152.60 |
| 500.10 Chief Health Benefits | 0.00 | 6,754.36 | 5,878.92 | 17,636.76 |
| 500.2 Firefighters/Medics | 3,872.94 | 17,811.58 | 20,666.64 | 62,000.00 |
| 500.3 Support Staff | 637.50 | 2,700.00 | 2,333.32 | 7,000.00 |
| 500.4 Chief Retirement | 0.00 | 1,003.08 | 1,000.04 | 3,000.16 |
| 500.5 Shift Coverage | 0.00 | 0.00 | 4,800.00 | 14,400.00 |
| 500 Payroll - Other | 1,110.00 | 4,470.00 | 0.00 | 0.00 |
| Total 500 Payroll | 9,799.82 | 49,456.54 | 51,396.44 | 154,189.52 |
| 501 Professional, Insur.& Legal | | | | |
| 501.1 Legal Expenses | 0.00 | 0.00 | 1,000.00 | 3,000.00 |
| 501.2 Professional - Audit | 1,500.00 | 1,500.00 | 2,666.65 | 8,000.00 |
| Total 501 Professional, Insur.& Legal | 1,500.00 | 1,500.00 | 3,666.65 | 11,000.00 |
| 502 Utilities | | | | |
| 502.1 Internet-Telephone | 186.89 | 1,096.28 | 750.00 | 2,250.00 |
| 502.2 Electric | 353.00 | 1,765.00 | 1,800.00 | 5,400.00 |
| 502.3 Natural Gas | 106.00 | 424.00 | 666.64 | 2,000.00 |
| 502.4 First Net-AT&T | 350.96 | 1,051.55 | 1,440.00 | 4,320.00 |
| 502.5 EPS Door Security | 0.00 | 290.46 | 200.00 | 600.00 |
| Total 502 Utilities | 996.85 | 4,627.29 | 4,856.64 | 14,570.00 |
| 503 Mileage | | | | |
| 503.1 Mileage - other | 0.00 | 0.00 | 33.32 | 100.00 |
| Total 503 Mileage | 0.00 | 0.00 | 33.32 | 100.00 |
| 505 Building Maintenance | | | | |
| 505.1 Bldg Supplies/Maintenanc | 87.96 | 135.95 | 1,166.64 | 3,500.00 |
| 505.2 Building Maintenance | 0.00 | 29.22 | 333.32 | 1,000.00 |

11:38 AM 11/07/20 Cash Basis

| | Oct 20 | Jul - Oct 20 | YTD Budget | Annual Budget |
|----------------------------------|----------|--------------|------------|---------------|
| 505.3 Grounds Maintenance | 0.00 | 1,190.42 | 480.00 | 1,440.00 |
| 505.5-Trash | 0.00 | 0.00 | 100.00 | 300.00 |
| 505 Building Maintenance - Other | 0.00 | 74.25 | 0.00 | 0.00 |
| Total 505 Building Maintenance | 87.96 | 1,429.84 | 2,079.96 | 6,240.00 |
| 506 Fuel | | | | |
| 506.1 Unleaded Gas | 210.97 | 587.05 | 1,066.64 | 3,200.00 |
| 506.2 Diesel | 270.11 | 656.66 | 666.64 | 2,000.00 |
| Total 506 Fuel | 481.08 | 1,243.71 | 1,733.28 | 5,200.00 |
| 508 Vehicle Maintenance | | | | |
| 508.1 Ladder #1841 | 0.00 | 415.36 | 700.00 | 2,100.00 |
| 508.2 Tanker #1831 | 0.00 | 562.73 | 2,366.64 | 7,100.00 |
| 508.3 Heavy Rescue #1871 | 0.00 | 1,734.50 | 833.32 | 2,500.00 |
| 508.4 Rescue Pickup #1869 | 20.00 | 332.12 | 133.32 | 400.00 |
| 508.5 Jeep #1860 | 0.00 | 0.00 | 133.32 | 400.00 |
| 508.6 Explorer #1810 | 0.00 | 0.00 | 233.32 | 700.00 |
| 508.7 Pick-Up #1801 | 0.00 | 0.00 | 133.32 | 400.00 |
| Total 508 Vehicle Maintenance | 20.00 | 3,044.71 | 4,533.24 | 13,600.00 |
| 511 Office | | | | |
| 511.1 Office Equipment | 0.00 | 0.00 | 100.00 | 300.00 |
| 511.2 Equipment Repairs | 0.00 | 0.00 | 100.00 | 300.00 |
| 511.3 Office Supplies | 430.05 | 610.24 | 500.00 | 1,500.00 |
| 511.4 Printing | 0.00 | 0.00 | 66.64 | 200.00 |
| 511.5 Software/Upgrades | 0.00 | 79.49 | 333.32 | 1,000.00 |
| 511.6 Copy Lease | 0.00 | 112.17 | 120.00 | 360.00 |
| Total 511 Office | 430.05 | 801.90 | 1,219.96 | 3,660.00 |
| 512 Insurance | | | | |
| 512.1 Worker's Comp | 1,444.00 | 2,789.75 | 1,633.32 | 4,900.00 |
| 512.10 Accident & Sickness Ins | 0.00 | 0.00 | 6,898.32 | 20,695.00 |
| 512 Insurance - Other | 0.00 | 7,711.00 | | |
| Total 512 Insurance | 1,444.00 | 10,500.75 | | 25,595.00 |
| 513 Payroll Taxes | 2,273.72 | 13,834.33 | | |
| 514 Banking Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| 515 Equipment & Equip Maint | | | | |
| 515.1 Ladder #1841 | 0.00 | 0.00 | | 700.00 |
| 515.10 Firefighting Foam | 0.00 | 0.00 | | 1,000.00 |
| 515.11 Ford Truck | 0.00 | 44.12 | | 100.00 |
| 515.2 Tanker #1831 | 0.00 | 0.00 | | 700.00 |
| 515.3 Heavy Rescue #1871 | 0.00 | 0.00 | | 1,600.00 |
| 515.4 Rescue Pickup #1869 | 0.00 | 0.00 | | 200.00 |
| 515.5 Jeep #1860 | 0.00 | 0.00 | | 200.00 |
| 515.6 Explorer #1810 | 0.00 | 0.00 | | 100.00 |
| 515.7 Eqt Maintenance Other | 0.00 | 0.00 | | 200.00 |
| 515.8 Small Equipment Maintenan | 240.29 | 346.45 | | 200.00 |
| 515.9 Medical Supplies | 681.90 | 800.16 | 500.00 | 1,500.00 |

11:38 AM 11/07/20 Cash Basis

| | Oct 20 | Jul - Oct 20 | YTD Budget | Annual Budget |
|------------------------------------|--------|--------------|------------|---------------|
| Total 515 Equipment & Equip Maint | 922.19 | 1,190.73 | 2,166.64 | 6,500.00 |
| 516 Training | | | | |
| 516.1 Fire Chief Training | 0.00 | 0.00 | 500.00 | 1,500.00 |
| 516.2 Firefighter I & II | 0.00 | 0.00 | 333.32 | 1,000.00 |
| 516.3 Medic | 50.00 | 50.00 | 333.32 | 1,000.00 |
| 516.4 Fire Officer Classes | 0.00 | 0.00 | 333.32 | 1,000.00 |
| 516.5 Drivers Training | 0.00 | 0.00 | 66.68 | 200.00 |
| 516.6 Training - Other | 0.00 | 0.00 | 0.00 | 0.00 |
| Total 516 Training | 50.00 | 50.00 | 1,566.64 | 4,700.00 |
| 518 Physicals | | | | |
| 518.1 Annual Physicals | 0.00 | 0.00 | 2,466.68 | 7,400.00 |
| 518.2 New Employee Physicals | 0.00 | 0.00 | 100.00 | 300.00 |
| Total 518 Physicals | 0.00 | 0.00 | 2,566.68 | 7,700.00 |
| 519 Subscriptions & Dues | | | | |
| 519.1 HelpNet | 0.00 | 372.00 | 266.68 | 800.00 |
| 519.11 West MI Assn of Fire Chi | 0.00 | 0.00 | 50.00 | 150.00 |
| 519.13 SMEMSIC | 0.00 | 0.00 | 25.00 | 75.00 |
| 519.14 Van Buren Co. FF Assn | 0.00 | 0.00 | 0.00 | 0.00 |
| 519.2 Magazine Subscriptions | 0.00 | 0.00 | 66.68 | 200.00 |
| 519.3 FirePrograms | 0.00 | 1,711.69 | 570.52 | 1,711.60 |
| 519.4 IAFC | 0.00 | 0.00 | 83.32 | 250.00 |
| 519.5 MI State Firefighters Asn | 75.00 | 75.00 | 33.32 | 100.00 |
| 519.6 NFPA | 0.00 | 0.00 | 100.00 | 300.00 |
| 519.9 MPSCS | 0.00 | 0.00 | 33.32 | 100.00 |
| Total 519 Subscriptions & Dues | 75.00 | 2,158.69 | 1,228.84 | 3,686.60 |
| 525 Personal Equipment | | | | |
| 525.1 Duty Gear | 0.00 | 1,185.04 | 2,333.32 | 7,000.00 |
| 525.2 Personal Equipment | 0.00 | 12.66 | 933.32 | 2,800.00 |
| 525.3 Small Equipment | 55.05 | 375.05 | 533.32 | 1,600.00 |
| Total 525 Personal Equipment | 55.05 | 1,572.75 | 3,799.96 | 11,400.00 |
| 527 Bank Fees | 44.30 | 126.50 | 83.32 | 250.00 |
| 528 Bd Members Compensation | 120.00 | 360.00 | 750.00 | 2,250.00 |
| 529 Mandatory Annual Testing | | | | |
| 529.1 Personal Veh Inspections | 0.00 | 0.00 | 166.68 | 500.00 |
| 529.2 Fire Extinguishers | 300.00 | 370.00 | 100.00 | 300.00 |
| 529.3 Hoses | 18.50 | 2,468.10 | 900.00 | 2,700.00 |
| 529.4 Ladders | 0.00 | 1,236.45 | 400.00 | 1,200.00 |
| 529.6 Bottles | 0.00 | 0.00 | 166.68 | 500.00 |
| 529.8 Air Compressor | 0.00 | 165.00 | 333.32 | 1,000.00 |
| 529.9 Flow Testing Air Packs | 0.00 | 0.00 | 333.32 | 1,000.00 |
| Total 529 Mandatory Annual Testing | 318.50 | 4,239.55 | 2,400.00 | 7,200.00 |
| 530 Generator | | | | |
| 530.1 Maintenance | 0.00 | 0.00 | 83.32 | 250.00 |
| 530.2 Maintenance Contract | 0.00 | 0.00 | 233.32 | 700.00 |

11:38 AM 11/07/20 Cash Basis

| | Oct 20 | Jul - Oct 20 | YTD Budget | Annual Budget |
|--------------------------|-----------|--------------|-------------|---------------|
| Total 530 Generator | 0.00 | 0.00 | 316.64 | 950.00 |
| 531 Auxiliary | | | | |
| 531.1 Auxiliary Supplies | 0.00 | 0.00 | 83.32 | 250.00 |
| Total 531 Auxiliary | 0.00 | 0.00 | 83.32 | 250.00 |
| Capital Expense | 0.00 | 0.00 | 164,898.75 | 164,898.75 |
| Investment Fees | 0.00 | 3.00 | | |
| Payroll Tax Expense | 3,417.49 | 26,987.83 | 4,666.68 | 14,000.00 |
| Uncategorized Expenses | 0.00 | 1,519.97 | | |
| Total Expense | 22,036.01 | 124,648.09 | 262,578.60 | 457,939.87 |
| Net Ordinary Income | 1,776.27 | 17,187.53 | -166,349.64 | -169,253.00 |
| Net Income | 1,776.27 | 17,187.53 | -166,349.64 | -169,253.00 |

Treasurer's Report for meeting on November 9, 2020 For the month ending October 31, 2020

| Cash Balances Operations – General Fund Reconciled Cash Balances of Prior Month ended Sept. 30, 2020 – tcf bank | \$ · | 152,800.18 |
|---|-------------------|---|
| XXX September Deposits | | |
| City of Hartford – Contribution (October) Township of Hartford – Contribution (October) Bangor Township Cost Recovery Cost Recovery Pride Care Interest | \$ \$ \$ \$ \$ \$ | 8,951.85 13,427.79 1,108.00 625.62 0.00 1.04 |
| Total Deposits | \$ | 24,114.30 |
| Total Balance of General Fund XXX Expenditures for approval: | \$ | 176,914.48 |
| Vendors payable Payroll released October 2020 (9,999.82 - 1,979.53) Bank Fees MI & Fed Tax Withholdings | \$ \$ \$ \$ \$ | 11,226.89 8,020.29 44.30 2,744.53 |
| Total Expenditure | \$ | 22,036.01 |
| General Fund Balance October 31, 2020 Capital Equipment | \$ | 154,878.47 |
| Reconciled Cash Balance as of October 31, 2020 - Millage Fund | \$ | 9,698.10 |
| Reconciled Cash Balance as October 31, 2020 – Maintenance Fund | \$ | 16,320.66 |
| Cash Balances for month October 31, 2020 | \$ | 26,018.76 |
| Renewal CD Balance as of month ended October 31, 2020 | \$ | 0.00 |
| Invested Capital Equipment | | |
| Et Cetera Investment Services, LLC – Millage Fund Investment Sept. 30, 2020 Et Cetera Investment Services, LLC—TCF Beginning balance | \$ \$ | 80,346.45 100,344.12 |

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Hartford Fire Board November 9, 2020 Meeting Income & Expense and Expenses by Vendor Summary October Business

Expense by Vendor

| | Oct 20 |
|-----------------------------------|----------------|
| AT&T | -350.96 |
| Chad Hunt | -30.00 |
| Comcast | -186.89 |
| Consumers Energy | -106.00 |
| Crystal Flash Energy | -270.11 |
| First Bankcard | -1,524.34 |
| Hartford Firefighters Association | -50.00 |
| Helen Sullivan | -30.00 |
| Hungerford Nichols CPA | -1,500.00 |
| Indiana Mich Power | -353.00 |
| IRS Online Payment | -2,273.72 |
| Jerry Birmele | -30.00 |
| KSS Enterprises | -78.43 |
| Liberty Mutual | -1,444.00 |
| Michigan State Firemen's Assoc. | -75.00 |
| ShellFleet Plus Card | -103.45 |
| State of MI WH Online Payment | -2,452.49 |
| Steven Starner | -30.00 |
| Summit Companies | -318.50 |
| Tom Smith Tractor Parts | -20.00 |
| TAL | - 11,226.89 |

Income & Expense

| | Oct 20 |
|---------------------------------|-----------|
| | |
| Income | |
| 303 Investment Market Changes | -22.00 |
| 401 Hartford Township | 13,427.79 |
| 402 Hartford City | 8,951.85 |
| 404 Interest | 1.26 |
| 420 Bangor 1st Resp Reimburse | 1,108.00 |
| 521 Cost Recovery Reimbursement | 345.38 |
| Total Income | 23,812.28 |
| | 23,812.28 |
| Expense | |
| 500 Payroll | |

| S | |
|---------------------------------------|----------|
| 500.1 Fire Chief | 4,179.38 |
| 500.2 Firefighters/Medics | 3,872.94 |
| 500.3 Support Staff | 637.50 |
| 500.4 Chief Retirement | 0.00 |
| 500 Payroll - Other | 1,110.00 |
| Total 500 Payroll | 9,799.82 |
| 501 Professional, Insur.& Legal | |
| 501.2 Professional - Audit | 1,500.00 |
| Total 501 Professional, Insur.& Legal | 1,500.00 |
| 502 Utilities | |
| 502.1 Internet-Telephone | 186.89 |
| 502.2 Electric | 353.00 |
| 502.3 Natural Gas | 106.00 |
| 502.4 First Net-AT&T | 350.96 |
| Total 502 Utilities | 996.85 |
| 505 Building Maintenance | |
| 505.1 Bldg Supplies/Maintenanc | 87.96 |
| Total 505 Building Maintenance | 87.96 |
| 506 Fuel | |
| 506.1 Unleaded Gas | 210.97 |
| 506.2 Diesel | 270.11 |
| Total 506 Fuel | 481.08 |
| 508 Vehicle Maintenance | |
| 508.4 Rescue Pickup #1869 | 20.00 |
| Total 508 Vehicle Maintenance | 20.00 |
| 511 Office | |
| 511.3 Office Supplies | 430.05 |
| Total 511 Office | 430.05 |
| 512 Insurance | |
| 512.1 Worker's Comp | 1,444.00 |
| Total 512 Insurance | 1,444.00 |
| 513 Payroll Taxes | 2,273.72 |
| 515 Equipment & Equip Maint | |
| 515.8 Small Equipment Maintenan | 240.29 |
| 515.9 Medical Supplies | 681.90 |
| Total 515 Equipment & Equip Maint | 922.19 |
| 516 Training | |
| 516.3 Medic | 50.00 |
| Total 516 Training | 50.00 |
| 519 Subscriptions & Dues | |
| 519.5 MI State Firefighters Asn | 75.00 |
| | |

Hartford Fire Board November 9, 2020 Meeting Income & Expense and Expenses by Vendor Summary October Business

| Total 519 Subscriptions & Dues | 75.00 |
|--------------------------------|--------|
| 525 Personal Equipment | |
| 525.3 Small Equipment | 55.05 |
| Total 525 Personal Equipment | 55.05 |
| 527 Bank Fees | 44.30 |
| 528 Bd Members Compensation | 120.00 |
| 529 Mandatory Annual Testing | |
| 529.2 Fire Extinguishers | 300.00 |
| 529.3 Hoses | 18.50 |

| Total 529 Mandatory Annual Testing | 318.50 | |
|------------------------------------|-----------|----------|
| Payroll Tax Expense | 3,417.49 | |
| Total Expense | 22,036.01 | |
| | 1,776.27 | |
| Net Income | | 1,776.27 |

Hartford Fire Board November 9, 2020 Meeting Payroll Summary October Business

| October bu | TOTAL | | |
|--|--------|------|----------|
| | Hours | Rate | Oct 20 |
| Employee Wages, Taxes and Adjustments | | | H |
| Gross Pay | | | |
| Salary | 2.00 | | 4,179.38 |
| Assistant Fire Chief | 1.00 | | 200.00 |
| Fire Board Office | 42.50 | | 637.50 |
| Fire Call | 14.00 | | 199.00 |
| Med Assist | 147.50 | | 2,175.69 |
| Mutual Aid | 4.00 | | 59.00 |
| Other | 15.00 | | 220.00 |
| PI Accident | 19.00 | | 277.00 |
| Shift Coverage | 74.00 | | 1,110.00 |
| Training | 25.00 | | 369.75 |
| Vehicle Fire | 15.00 | | 220.00 |
| Vehicle Inspection | 24.00 | | 352.50 |
| Total Gross Pay | 383.00 | | 9,999.82 |
| Deductions from Gross Pay | | | " |
| Dental-Vision | | | -26.86 |
| Firefighters Assn Dues | | | -577.89 |
| Health Insurance | | | -336.74 |
| Total Deductions from Gross Pay | | | -941.49 |
| Adjusted Gross Pay | 383.00 | | 9,058.33 |
| Taxes Withheld | | | |
| Federal Withholding | | | -727.00 |
| Medicare Employee | | | -145.01 |
| Social Security Employee | | | -619.99 |
| MI - Withholding | | | -487.53 |
| Medicare Employee Addl Tax | | | 0.00 |
| MI - Cities Res Tax | | | 0.00 |
| MI - Cities Work Tax | | | 0.00 |
| Total Taxes Withheld | | | 1,979.53 |
| Net Pay | 383.00 | | 7,078.80 |
| Employer Taxes and Contributions | _ | | |
| Company FICA | | | 619.99 |
| Company Med | | | 145.01 |
| Retirement Fund | | | 236.34 |
| MI - Obligation Assessment | | | 0.00 |
| Total Employer Taxes and Contributions | | | 1,001.34 |

Hartford Fire Board Meeting November 9, 2020 Balance Sheet & Deposit Detail October Business

BALANCE SHEET

| | Oct 31, 20 |
|---------------------------------|------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 102 Regular Check Chem Bk847 | 85,816.78 |
| 105 CD Fund EquityC288 | -336.62 |
| 106 Millage Fund Chem Bank .167 | 9,698.10 |
| 108 Maintenance Chem Bk183 | 16,320.66 |
| Chemical Financial Advisors | 80,346.45 |
| TCF Investment Services #2 | 100,344.12 |
| Total Checking/Savings | 292,189.49 |
| Total Current Assets | 292,189.49 |
| TOTAL ASSETS | 292,189.49 |

Deposit Detail

| | Туре | Num | Date | Name | Account | Amount |
|-------|----------|-----|------------|---------------|---------------------------------|------------|
| | Deposit | | 10/02/2020 | | 102 Regular Check Chem Bk847 | 50,344.12 |
| | | | | | 105 CD Fund EquityC288 | -50,344.12 |
| TOTAL | | | | | | -50,344.12 |
| | Deposit | | 10/02/2020 | | TCF Investment Services #2 | 100,344.12 |
| | | | | | 102 Regular Check Chem Bk847 | 100,344.12 |
| TOTAL | | | | | | 100,344.12 |
| TOTAL | Deposit | | 10/15/2020 | | 102 Regular Check Chem Bk847 | 22,379.64 |
| | 20,000 | | 1011012020 | | 401 Hartford Township | -13,427.79 |
| | | | | | 402 Hartford City | -8,951.85 |
| TOTAL | | | | | • | -22,379.64 |
| | Deposit | | 10/21/2020 | | 102 Regular Check Chem Bk847 | 1,108.00 |
| | • | | | | 420 Bangor 1st Resp Reimburse | -1,108.00 |
| TOTAL | | | | | | -1,108.00 |
| | Deposit | | 10/28/2020 | | 102 Regular Check Chem Bk847 | 625.62 |
| | | | | | 521 Cost Recovery Reimbursement | -625.62 |
| TOTAL | | | | | | -625.62 |
| | Deposit | | 10/31/2020 | | 108 Maintenance Chem Bk183 | 0.14 |
| | | | | | 404 Interest | -0.14 |
| TOTAL | | | | | | -0.14 |
| | Deposit | | 10/31/2020 | | 106 Millage Fund Chem Bank .167 | 0.08 |
| | | | | | 404 Interest | -0.08 |
| TOTAL | | | | | | -0.08 |
| | Deposit | | 10/31/2020 | | 102 Regular Check Chem Bk847 | 1.04 |
| | | | | | 404 Interest | -1.04 |
| TOTAL | | | | | | -1.04 |
| | Paycheck | ACH | 10/31/2020 | Alonso, Luz R | 102 Regular Check Chem Bk847 | 0.00 |
| | | | | | 500.2 Firefighters/Medics | 28.00 |
| | | | | | 410 Firefighters Assn Dues | -24.68 |
| | | • | | | Payroll Tax Expense | 1.73 |

Hartford Fire Board Meeting November 9, 2020 Balance Sheet & Deposit Detail October Business

| | | | | | Payroll Liabilities | -1.73 |
|-------|----------|-----|------------|--------------|------------------------------|--------|
| | | | | | Payroll Liabilities | -1.73 |
| | | | | | Payroll Tax Expense | 0.40 |
| | | | | | Payroll Liabilities | -0.40 |
| | | | | | Payroll Liabilities | -0.40 |
| | | | | | Payroll Liabilities | -1.19 |
| TOTAL | | | | | • | 0.00 |
| | | | | Mason, David | | |
| | Paycheck | ACH | 10/31/2020 | S | 102 Regular Check Chem Bk847 | 0.00 |
| | | | | | 500.2 Firefighters/Medics | 15.00 |
| | | | | | 410 Firefighters Assn Dues | -13.21 |
| | | | | | Payroll Tax Expense | 0.93 |
| | | | | | Payroll Liabilities | -0.93 |
| | | | | | Payroll Liabilities | -0.93 |
| | | | | | Payroll Tax Expense | 0.22 |
| | | | | | Payroll Liabilities | -0.22 |
| | | | | | Payroll Liabilities | -0.22 |
| | | | | | Payroll Liabilities | -0.64 |
| TOTAL | | | | | • | 0.00 |

Fire Chief's Report

November

Information:

- Walkthrough/pre-plan Hanson's Cold Storage
- Fire Prevention-Kid Builders
- New Tires on 1831
- Renewed CLIA license Blood glucose checks
- Working on 2020-2021 Budget
- Copy machine/printer needs to be replaced, looking at options

Respectfully Submitted,

R. Harting

Robbie Harting – Fire Chief

Assistant Chief Report

November

Information

- Website update
- Halloween Trick or treating
- Outside Cleanup- Leaf cleanup
- Tires from 1831 sold to Meachum's Farms
- Fire Truck update
- Upcoming projects

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief

| | October 2020 CALLS | | | | | | |
|--------|--------------------|-------|------------------|--------|----|--------|-------------------------|
| + | # | TIME | Address | People | (| COST | TYPE OF CALL |
| 1-Oct | 15(0)57 (C)11gy | 23:27 | Center | 2 | \$ | 26.75 | Med Assist-Abdomina |
| 3-Oct | 506-Twp | 0:57 | CR 687 | 2 | \$ | 26.75 | Med Assist-Sick Pers |
| 3-Oct | 507-Twp | 14:35 | Red Arrow | 4 | \$ | 45.00 | Other-Wires Down |
| 4-Oct | 508-Twp | 10:22 | 62nd & 61st | 14 | \$ | 86.00 | PI Accident |
| 4-Oct | 509-City | 11:30 | Main | 14 | \$ | 98.75 | Med Assist-Rib Pain |
| 4-Oct | 510-City | 11:58 | Marion | 14 | \$ | 44.00 | Med Assist-Fall |
| 4-Oct | (Stil it (Clipy) | 20:25 | Main | 5 | \$ | 74.50 | Med Assist-ETOH |
| 5-Oct | 512 | 3:29 | Lawrence Village | 4 | \$ | 59.00 | Mutual Aid-Structure |
| 6-Oct | 5518 Only | 11:23 | Maple | 3 | \$ | 30.50 | Med Assist-Sick Pers |
| 6-Oct | 514-Twp | 14:28 | Red Arrow | 1 | \$ | - | Med Assist-Chest Pai |
| 6-Oct | 515 | 16:41 | Bangor Twp | 2 | \$ | 27.75 | Med Assist-Difficulty I |
| 6-Oct | (51(6) | 20:25 | Bangor Twp | 6 | \$ | 73.25 | Med Assist-Suicidel |
| 7-Oct | 517 | 3:09 | I-94 | 5 | \$ | 72.00 | Vehicle Fire |
| 7-Oct | 518-Twp | 14:46 | 67 1/2 | 3 | \$ | 31.50 | Med Assist-Fall |
| 8-Oct | 519-City | 13:16 | Elmwood | 8 | \$ | 199.00 | Structure Fire |
| 10-Oct | 520-Twp | 3:53 | Red Arrow | 2 | \$ | 33.12 | Med Assist-Sick Pers |
| 10-Oct | 521-City | 13:03 | Oak | 6 | \$ | 90.00 | Med Assist-Chest Pai |
| 10-Oct | 522-City | 14:15 | Linden | 5 | \$ | 74.00 | Med Assist-Bleeding |
| 11-Oct | 523-Twp | 14:26 | CR 687 | 10 | \$ | - | Med Assist-Assault |
| 11-Oct | 524-City | 20:59 | Main | 6 | \$ | 89.00 | Med Assist-Man Dow |
| 13-Oct | 525-Twp | 1:25 | Red Arrow | 12 | \$ | 159.00 | Other-Smoke Investiç |
| 14-Oct | 526-City | 16:50 | Hart | 2 | \$ | 31.00 | Med Assist-Difficulty I |
| 15-Oct | 527-City | 3:04 | Maple Hill | 3 | \$ | 42.75 | Med Assist-Difficulty I |
| 16-Oct | 528-City | 9:58 | Wendall | 3 | \$ | 28.25 | Med Assist-Difficulty I |
| 16-Oct | 529-City | 14:14 | Maple Hill | 2 | \$ | 15.00 | Med Assist-Seizure |
| 18-Oct | #ECO+Offy | 2:11 | Linden | 2 | \$ | 30.00 | Med Assist-Medical A |
| 18-Oct | 531-City | 19:05 | Main | 6 | \$ | 91.50 | Med Assist-Fall |
| 19-Oct | 532-City | 6:52 | School St. | 3 | \$ | 46.50 | Med Assist-Difficulty I |
| 19-Oct | 533-Twp | 14:45 | CR 687 | 5 | \$ | 60.50 | Med Assist-Unconscie |
| 21-Oct | 534-Twp | 12:40 | CR 687 | 4 | \$ | 59.50 | Med Assist-Fall |
| 21-Oct | 535-City | 14:01 | East | 3 | \$ | 44.00 | Med Assist-Choking |
| 22-Oct | 536-City | 18:58 | School St. | 2 | \$ | 16.00 | Other-Fire Alarm |
| 23-Oct | 537 -T wp | 3:45 | 66th Ave | 3 | \$ | 43.75 | Med Assist-Sick Pers |
| 23-Oct | 538-City | 15:43 | Main | 3 | \$ | 45.50 | Med Assist-Fall |
| 24-Oct | 539-City | 11:50 | Shepard | 4 | \$ | 59.50 | Med Assist-Chest Pai |
| 24-Oct | 540 | 14:21 | I-94 | 6 | \$ | 90.00 | PI Accident |
| 24-Oct | 541 | 23:48 | Bangor Twp | 3 | \$ | 43.00 | Med Assist-Childbirth |
| 25-Oct | 542-Twp | 15:06 | CR 376 | 5 | \$ | 76.50 | Med Assist-Fall |
| 25-Oct | 543-City | 16:46 | Haver | , 6 | \$ | 88.75 | Med Assist-Fall |
| 27-Oct | 544-Twp | 17:19 | 70th St. | 8 | \$ | 101.00 | PI Accident |
| 28-Oct | (5/4/5) T(V(V)) | 2:43 | 59 1/2 St. | 4 | \$ | 57.75 | Med Assist-Hyperven |
| 28-Oct | takita⊨©iiyy | 8:34 | Paras Hill Dr. | 1 | \$ | - | Med Assist-Sick Pers |
| 28-Oct | 547-City | 11:48 | Center | 3 | \$ | 30.50 | Med Assist-Abdomina |
| 28-Oct | 548 | 21:17 | Bangor Twp | 5 | \$ | 148.00 | Vehicle Fire |

| 29-Oct | 549 | 2:57 | Bangor Twp | 2 | \$ 28.75 | Med Assist-Contractic |
|--------|---------------|-------|------------|---|--------------|-------------------------|
| 29-Oct | 550-City | 10:41 | Olds | 4 | \$ 45.50 | Med Assist-Fall |
| 29-Oct | 15[5] | 12:58 | 59 1/2 St. | 5 | \$ 58.25 | Med Assist-Emotiona |
| 29-Oct | 552-Twp | 20:26 | CR 687 | 7 | \$ 102.25 | Med Assist-Fall |
| 29-Oct | (515) (C) (A) | 21:00 | Main | 6 | \$ 89.50 | Med Assist-Fall |
| 30-Oct | 554-City | 4:20 | Center | 3 | \$ 43.75 | Med Assist-Fall |
| 30-Oct | 555-City | 8:35 | Olds | 4 | \$ 46.00 | Med Assist-Fall |
| 31-Oct | 556-City | 2:50 | Main | 5 | \$ 71.75 | Med Assist-Cancellec |
| 31-Oct | 557-Twp | 8:38 | 67 1/2 St | 5 | \$ 75.50 | Med Assist-Difficulty I |
| | | | | | | |

| Total Costs for Fire Ca | alls | | | | \$ 3,150.37 | | | |
|-------------------------|--------------------------------------|--------------|---------|------------|-------------|-----|--|--|
| Chief's Salary | | \$ 4,179.38 | | | | | | |
| Administrative Cost (Su | pport St | taff) | | | \$ 637.50 | | | |
| Trainings/Inspection Co | Trainings/Inspection Costs \$ 722.25 | | | | | | | |
| Total Costs for Fire | Calls | | | | \$ 8,689.50 | | | |
| Total Calls this mont | 53 | Total Octobe | r Calls | Fiscal Y | ear Totals | (| | |
| Total Calls for 2019 | 673 | City Calls | 28 | City Calls | 102 | Med | | |
| Total Calls for 2018 | 552 | Twp Calls | 17 | Twp Calls | 101 | F | | |
| Total Calls for 2017 | 345 | I-94 Calls | 2 | I-94 Calls | 7 | | | |

| | | | | · · · · · · · · · · · · · · · · · · · | |
|------------------------|-----|-------------------|-------------|---------------------------------------|----------------|
| Total Calls this mont | 53 | Total October Cal | ls Fiscal ` | Year Totals | Grass Fire 0 |
| Total Calls for 2019 | 673 | City Calls 28 | City Calls | 102 | Med Assist 43 |
| Total Calls for 2018 | 552 | Twp Calls 17 | 7 Twp Calls | 101 | PI Accident 3 |
| Total Calls for 2017 | 345 | I-94 Calls 2 | I-94 Calls | 7 | Mutual Aid 1 |
| Total Calls for 2016 | 303 | Other 6 | Other | 26 | Other 3 |
| Total Calls for 2015 | 333 | | | | Gas Leak 0 |
| Total Calls for 2014 | 312 | | | | Fire 1 |
| Total Calls for 2013 | 292 | | | | Vehicle Fire 2 |
| Total Calls for 2012 | 281 | | | | |
| Total Calls for 2011 | 300 | | | | |
| Respectfully submitted | | | | | |
| | | Priority 3 Cal | ls SHADED | | |

Hartford, MI

This report was generated on 12/2/2020 9:05:50 AM



Incident Count per User-Defined Fields for Date Range

Start Date: 11/01/2020 | End Date: 11/30/2020

| ANSWERS | # INCIDENTS | | |
|--|-------------|--|--|
| USER-DEFINED FIELD: Dispatch Priority (Required) | | | |
| 1 | 39 | | |
| 2 | 22 | | |
| 3 | 18 | | |

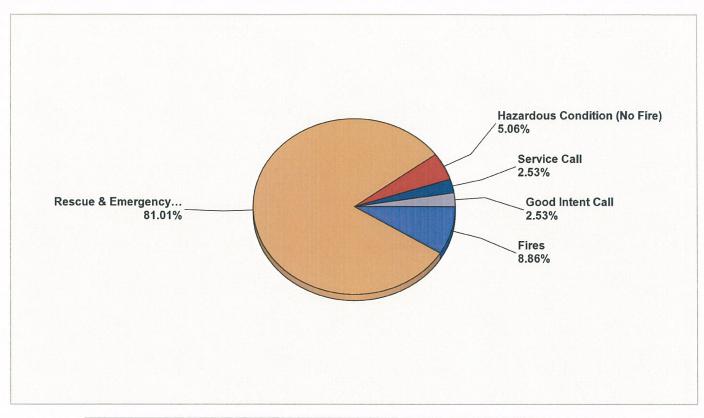
Hartford, MI

This report was generated on 12/2/2020 8:54:00 AM



Zone(s): All Zones | Start Date: 11/01/2020 | End Date: 11/30/2020





| MAJOR INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|------------------------------------|-------------|------------|
| Fires | 7 | 8.86% |
| Rescue & Emergency Medical Service | 64 | 81.01% |
| Hazardous Condition (No Fire) | 4 | 5.06% |
| Service Call | 2 | 2.53% |
| Good Intent Call | 2 | 2.53% |
| TOTAL | 79 | 100% |



| Detailed Breakdown by Incider | nt Type | |
|--|-------------|------------|
| INCIDENT TYPE | # INCIDENTS | % of TOTAL |
| 111 - Building fire | 2 | 2.53% |
| 118 - Trash or rubbish fire, contained | 1 | 1.27% |
| 131 - Passenger vehicle fire | 1 | 1.27% |
| 141 - Forest, woods or wildland fire | 1 | 1.27% |
| 142 - Brush or brush-and-grass mixture fire | 2 | 2.53% |
| 311 - Medical assist, assist EMS crew | 9 | 11.39% |
| 321 - EMS call, excluding vehicle accident with injury | 51 | 64.56% |
| 322 - Motor vehicle accident with injuries | 2 | 2.53% |
| 324 - Motor vehicle accident with no injuries. | 2 | 2.53% |
| 444 - Power line down | 3 | 3.8% |
| 445 - Arcing, shorted electrical equipment | 1 | 1.27% |
| 551 - Assist police or other governmental agency | 1 | 1.27% |
| 571 - Cover assignment, standby, moveup | 1. | 1.27% |
| 611 - Dispatched & cancelled en route | 2 | 2.53% |
| TOTAL INCIDENTS: | 79 | 100% |



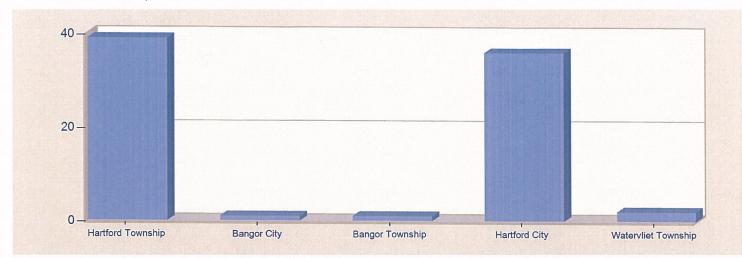
Hartford, MI

This report was generated on 12/2/2020 9:02:52 AM

Incident Type Count per Zone for Date Range

Start Date: 11/01/2020 | End Date: 11/30/2020





| ZONES | INCIDENT TYPE | COUNT |
|-------------|--|-------|
| Hartford To | ownship - Hartford | |
| | 118 - Trash or rubbish fire, contained | 1 |
| | 131 - Passenger vehicle fire | 1 |
| | 141 - Forest, woods or wildland fire | 1 |
| | 142 - Brush or brush-and-grass mixture fire | 1 |
| | 311 - Medical assist, assist EMS crew | 3 |
| | 321 - EMS call, excluding vehicle accident with injury | 23 |
| | 322 - Motor vehicle accident with injuries | 2 |
| | 324 - Motor vehicle accident with no injuries. | 1 |
| | 444 - Power line down | 3 |
| | 445 - Arcing, shorted electrical equipment | 1 |
| | 551 - Assist police or other governmental agency | 1 |
| | 611 - Dispatched & cancelled en route | 1 |
| | Total Incidents for Hartford Township - Hartford. | 39 |
| Bangor Cit | y - Bangor | |
| | 111 - Building fire | 1 |
| | Total Incidents for Bangor City - Bangor. | 1 |
| Bangor To | wnship - Bangor | |
| | 324 - Motor vehicle accident with no injuries. | 1 |
| | Total Incidents for Bangor Township - Bangor | 1 |

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



| ZONES | INCIDENT TYPE | COUNT | |
|-------------------|--|-------|--|
| | 311 - Medical assist, assist EMS crew | 6 | |
| | 321 - EMS call, excluding vehicle accident with injury | 28 | |
| | 571 - Cover assignment, standby, moveup | | |
| | 611 - Dispatched & cancelled en route | 1 | |
| | Total Incidents for Hartford City - Hartford: | 36 | |
| Natervliet | Township - Watervliet | | |
| | 111 - Building fire | 1 | |
| | 142 - Brush or brush-and-grass mixture fire | 1 | |
| | Total Incidents for Watervliet Township - Watervliet | 2 | |
| | | | |
| | Total Count for all Zone: | 79 | |

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



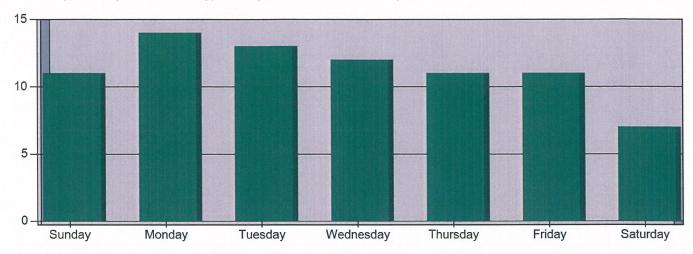
Hartford, MI

This report was generated on 12/2/2020 9:04:10 AM



Incidents by Day of the Week for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 11/01/2020 | End Date: 11/30/2020



| DAY OF THE WEEK | # INCIDENTS | | |
|-----------------|-------------|--|--|
| Sunday | 11 | | |
| Monday | 14 | | |
| Tuesday | 13 | | |
| Wednesday | 12 | | |
| Thursday | 11 | | |
| Friday | 11 | | |
| Saturday | 7 | | |

TOTAL 79

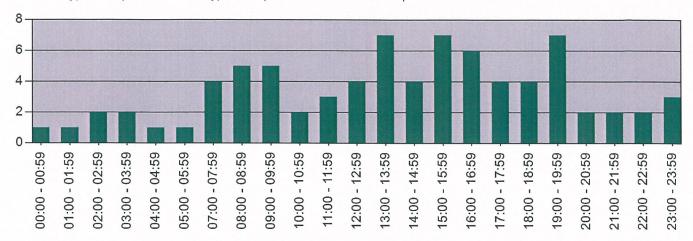
Hartford, MI

This report was generated on 12/2/2020 9:04:54 AM



Incidents per Hour for Incident Type Range for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 11/01/2020 | End Date: 11/30/2020



| HOUR | # of CALLS |
|---------------|------------|
| 00:00 - 00:59 | 1 |
| 01:00 - 01:59 | 1 |
| 02:00 - 02:59 | 2 |
| 03:00 - 03:59 | 2 |
| 04:00 - 04:59 | 1 |
| 05:00 - 05:59 | 1 |
| 07:00 - 07:59 | 4 |
| 08:00 - 08:59 | 5 |
| 09:00 - 09:59 | 5 |
| 10:00 - 10:59 | 2 |
| 11:00 - 11:59 | 3 |
| 12:00 - 12:59 | 4 |
| 13:00 - 13:59 | 7 |
| 14:00 - 14:59 | 4 |
| 15:00 - 15:59 | 7 |
| 16:00 - 16:59 | 6 |
| 17:00 - 17:59 | 4 |
| 18:00 - 18:59 | 4 |
| 19:00 - 19:59 | 7 |
| 20:00 - 20:59 | 2 |
| 21:00 - 21:59 | 2 |
| 22:00 - 22:59 | 2 |
| 23:00 - 23:59 | 3 |
| TOTAL: | 79 |

Only REVIEWED incidents included.





November 3, 2020

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 October 2020. There were eight (08) priority one calls in October with the average response time of 08:25 minutes.

There were sixteen (16) priority two calls in October with the average response time of 09:32 minutes.

There were two (02) priority three calls in October with and average response time of 11:50 minutes.

A total of twenty-six (26) calls were run in October with an average response of 09:22.

There were extended response times for run numbers 27967 and 29210 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

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: 11/03/2020 09:58:26

Filters: Date Range (Leg Date): 10/01/2020 to 10/31/2020 (Last Month); Last Status Timestamp: At Scene; Selecte

| Response Priority: P1 | | | | |
|-----------------------|---------|---------------------|--------------------|-----------------------|
| Run # Call Type | Vehicle | Start Time: Enroute | End Time: At Scene | Response Time (MM:SS) |
| 26967 Advanced | 4111 | 10/4/2020 11:31 | 10/4/2020 11:39 | 7:07 |
| 27603 Advanced | Medic 2 | 10/10/2020 13:04 | 10/10/2020 13:13 | 8:43 |
| 27967 Advanced | Medic 4 | 10/14/2020 16:54 | 10/14/2020 17:05 | 11:20 |
| 27985 Advanced | 4119 | 10/15/2020 3:07 | 10/15/2020 3:15 | 7:43 |
| 28354 Advanced | Medic 4 | 10/19/2020 6:54 | 10/19/2020 7:02 | 7:58 |
| 28640 Advanced | Medic 2 | 10/21/2020 14:06 | 10/21/2020 14:12 | 5:46 |
| 29210 Advanced | Medic 6 | 10/28/2020 11:53 | 10/28/2020 12:04 | 10:32 |
| 29475 Advanced | 4113 | 10/30/2020 8:37 | 10/30/2020 8:46 | 8:18 |
| Totals: | | | | Avg: 08:25 |
| | | | | |
| Response Priority: P2 | | | | |
| Run # Call Type | Vehicle | Start Time: Enroute | End Time: At Scene | Response Time (MM:SS) |
| 26792 Advanced | 4113 | 10/1/2020 23:30 | 10/1/2020 23:39 | 9:13 |
| 26969 Advanced | Medic 6 | 10/4/2020 12:04 | 10/4/2020 12:12 | 8:03 |
| 26998 Advanced | 4113 | 10/4/2020 20:26 | 10/4/2020 20:41 | 14:54 |
| 27610 Advanced | Medic 6 | 10/10/2020 14:16 | 10/10/2020 14:23 | 6:57 |
| 27699 Advanced | 4119 | 10/11/2020 20:58 | 10/11/2020 21:00 | 2:25 |
| 28159 Advanced | Medic 4 | 10/16/2020 10:01 | 10/16/2020 10:12 | 10:53 |
| 28203 Advanced | Medic 4 | 10/16/2020 14:16 | 10/16/2020 14:28 | 12:06 |
| 28292 Advanced | Medic 2 | 10/18/2020 2:15 | 10/18/2020 2:24 | 9:49 |
| 28337 Advanced | Medic 2 | 10/18/2020 19:06 | 10/18/2020 19:16 | 9:38 |
| 28854 Advanced | 4119 | 10/23/2020 15:51 | 10/23/2020 16:03 | 12:50 |
| 28901 Advanced | 4113 | 10/24/2020 11:54 | 10/24/2020 11:59 | 5:48 |
| 28981 Advanced | 4119 | 10/25/2020 16:47 | 10/25/2020 16:52 | 5:34 |
| 29183 Advanced | 4119 | 10/28/2020 8:36 | 10/28/2020 8:43 | 6:17 |
| 29352 Advanced | 4119 | 10/29/2020 10:43 | 10/29/2020 10:54 | 11:44 |
| 29449 Advanced | 4113 | 10/29/2020 21:02 | 10/29/2020 21:15 | 13:20 |
| 29464 Advanced | 4119 | 10/30/2020 4:21 | 10/30/2020 4:34 | 13:01 |
| Totals: | | | | Avg: 09:32 |
| | | | | |
| Response Priority: P3 | | | | |
| Run # Call Type | Vehicle | Start Time: Enroute | End Time: At Scene | Response Time (MM:SS) |
| 27211 Advanced | 4113 | 10/6/2020 11:25 | 10/6/2020 11:35 | 10:09 |
| 27411 Advanced | Medic 4 | 10/8/2020 13:29 | 10/8/2020 13:43 | 13:31 |
| Totals: | | | | Avg: 11:50 |
| | | | | |
| Overall Totals | | | | |
| Trips | | | | Average Response Time |
| 26 | | | | 9:22 |



December 3, 2020

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 November 2020. There were eleven (11) priority one calls in November with the average response time of 08:54 minutes.

There were twenty-one (21) priority two calls in November with the average response time of 10:24 minutes.

There were two (02) priority three calls in November with and average response time of 09:28 minutes.

A total of thirty-four (34) calls were run in November with an average response of 09:51.

There were extended response times for run numbers 29651, 30823, and 31781 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 **Response Times By Priority**

Report Date: 12/03/2020 10:15:51

Filters: Date Range (Leg Date): 11/01/2020 to 11/30/2020 (Last Month); Last Status Timesta

Response Priority: P1

| Response I | Priority: P1 | | | | |
|------------|--------------|---------|---------------------|--------------------|------------|
| Run# | Call Type | Vehicle | Start Time: Enroute | End Time: At Scene | Response 1 |
| 29649 | Advanced | Medic 6 | 11/1/2020 9:19 | 11/1/2020 9:27 | 8:24 |
| 29651 | Advanced | Medic 9 | 11/1/2020 10:00 | 11/1/2020 10:13 | 12:17 |
| 30043 | Advanced | Medic 6 | 11/3/2020 17:18 | 11/3/2020 17:26 | 7:34 |
| 30478 | Advanced | 4113 | 11/8/2020 11:20 | 11/8/2020 11:29 | 8:15 |
| 30661 | Advanced | Medic 9 | 11/10/2020 13:03 | 11/10/2020 13:06 | 2:58 |
| 30763 | Advanced | 4113 | 11/11/2020 15:30 | 11/11/2020 15:39 | 8:59 |
| 30823 | Advanced | Medic 2 | 11/12/2020 9:53 | 11/12/2020 10:06 | 13:01 |
| 30911 | Advanced | 4113 | 11/13/2020 7:01 | 11/13/2020 7:07 | 5:58 |
| 31011 | Advanced | 4111 | 11/14/2020 8:36 | 11/14/2020 8:44 | 7:56 |
| 31781 | Advanced | Medic 9 | 11/23/2020 17:48 | 11/23/2020 18:01 | 13:01 |
| 32038 | Advanced | 4111 | 11/27/2020 14:32 | 11/27/2020 14:42 | 9:30 |
| Totals: | | | | | Avg: 08:54 |
| Response l | Priority: P2 | | | | |
| Run # | Call Type | Vehicle | Start Time: Enroute | End Time: At Scene | Response 1 |
| 29950 | Advanced | Medic 9 | 11/2/2020 19:19 | 11/2/2020 19:25 | 6:07 |
| 30682 | Advanced | Medic 9 | 11/10/2020 15:24 | 11/10/2020 15:38 | 13:41 |
| 30776 | Advanced | 4113 | 11/11/2020 18:12 | 11/11/2020 18:22 | 10:36 |
| 30801 | Advanced | 4113 | 11/11/2020 23:29 | 11/11/2020 23:38 | 8:15 |
| 30803 | Advanced | Medic 9 | 11/12/2020 0:12 | 11/12/2020 0:23 | 10:54 |
| 30858 | Advanced | Medic 2 | 11/12/2020 13:48 | 11/12/2020 13:56 | 8:07 |
| 31223 | Advanced | 4111 | 11/16/2020 19:35 | 11/16/2020 19:48 | 12:53 |
| 31236 | Advanced | 4111 | 11/16/2020 23:52 | 11/17/2020 0:00 | 8:17 |
| 31394 | Advanced | Medic 9 | 11/18/2020 15:15 | 11/18/2020 15:25 | 10:30 |
| 31531 | Advanced | 4111 | 11/20/2020 5:25 | 11/20/2020 5:35 | 9:28 |
| 31563 | Advanced | 4113 | 11/20/2020 13:19 | 11/20/2020 13:28 | 9:49 |
| 31699 | Advanced | Medic 9 | 11/22/2020 21:04 | 11/22/2020 21:14 | 9:51 |
| 31779 | Advanced | Medic 9 | 11/23/2020 16:08 | 11/23/2020 16:16 | 8:21 |
| 31843 | Advanced | Medic 9 | 11/24/2020 19:23 | 11/24/2020 19:41 | 18:18 |
| 31978 | Advanced | Medic 9 | 11/26/2020 18:48 | 11/26/2020 18:55 | 6:36 |
| 32031 | Advanced | Medic 9 | 11/27/2020 13:42 | 11/27/2020 13:53 | 11:08 |
| 32057 | Advanced | 4113 | 11/27/2020 19:20 | 11/27/2020 19:29 | 9:34 |
| 32101 | Advanced | 4113 | 11/28/2020 18:35 | 11/28/2020 18:48 | 12:52 |
| 32112 | Advanced | 4111 | 11/28/2020 22:20 | 11/28/2020 22:31 | 10:55 |
| 32169 | Advanced | Medic 9 | 11/29/2020 20:33 | 11/29/2020 20:46 | 12:31 |
| 32198 | Advanced | 4113 | 11/30/2020 9:43 | 11/30/2020 9:53 | 9:49 |
| Totals: | | | | | Avg: 10:24 |
| Response | Priority: P3 | | | | |
| Run# | Call Type | Vehicle | Start Time: Enroute | End Time: At Scene | Response T |
| 30070 | Advanced | Medic 6 | 11/4/2020 7:03 | 11/4/2020 7:12 | 9:38 |
| 31591 | Advanced | 4113 | 11/20/2020 19:37 | 11/20/2020 19:46 | 9:18 |
| Totals: | | | | | Avg: 09:28 |
| Overall To | tals | | | | |
| Trips | | | | | Average Re |
| 34 | | | | | 9:51 |

HARTFORD PUBLIC WORKS DEPARTMENT

200 Beachwood St. 621-3022 Dan Staunton Supt.



12/21/2020

MAINTENANCE DEPARTMENT

Serviced all the equipment that required servicing Repaired all the equipment that required repairing Finished picking up leaves.
Picked up brush.
Getting all the equipment ready for winter.
Burning brush piles.
Winterize restrooms in park.
Put up christmas decorations.

WATER DEPARTMENT

| Water turn off | 2 |
|--|----|
| Water turn on | 1 |
| Water meter repairs | 6 |
| Water leaks repaired | 2 |
| Water meters read by request | 12 |
| Water services replaced to water main | 2 |
| Collected monthly water samples and delivered to Paw Paw Lab | |
| Sent monthly reports to the Michigan Department of Health | |

MAJOR AND LOCAL STREETS

Ran auxiliary well generator once a week

Cold patching as needed.

SEWER SYSTEM

Sewer mains rodded Sewer services dug up and repaired

| 4 | |
|---|--|
| 1 | |

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.

HARTFORD PUBLIC WORKS DEPARTMENT

200 Beachwood St. 621-3022 Dan Staunton Supt.



12/21/2020

WATER QUALITY AVERAGE FOR THE MONTH

| Raw Water | | Finished Water | |
|-----------|-----------|----------------|-----------|
| Iron | 1.59 ppm | Iron | 0.001 ppm |
| Manganese | 0.161 ppm | Manganese | 0.002 ppm |
| рН | 7.8 | Chlorine | 1ppm |
| | | Phosphates | 1.8 ppm |
| | | Flouride | 0.8 ppm |
| | | рН | 7.8 |

| Chemicals used | Total Lbs | Average Daily Use |
|----------------|-----------|-------------------|
| Chlorine | 98.5 | 3.3 |
| Phosphates | 104.5 | 3.4 |
| Flouride | 177.2 | 5.9 |
| | | |

| WATER PUMPED FOR THE MONTH | 4.326 | Million Gallons |
|-----------------------------------|---------|-----------------|
| Backwash water | 207,000 | Gallons |
| WATER BACTI SAMPLES FOR THE MONTH | | |
| 40 M/ Main Ct | NID | |

19 W. Main St. 525 E. Main St. 200 Beachwood St. ND ND

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: October, 2020

- State report has been submitted for the month of October.
- Average flow 0.121 MGD (million gallons per day).
- Sent Mercury samples to Trace Laboratories, results 2.23ng/L.
- Sent PFOS samples to Trace Laboratories.
- Performed routine maintenance and daily duties.

Operation Report for October, 2020

| 1) | Flow in Million Gallons Per Day | |
|----|--|-------|
| | A. Monthly Total | 3.745 |
| | B. Average | 0.121 |
| 2) | Sodium Hypochlorite gallons Per Day | |
| | A. Total | 704 |
| | B. Average | 22.7 |
| 3) | Ferric in Gallons Per Day | |
| | A. Total | 639 |
| | B. Average | 21 |
| 4) | Polymer Powder in Pounds Per Day | |
| | A. Total | 15.5 |
| | B. Average | 0.5 |
| 5) | Sodium Bisulfite in Gallons Per Day | |
| | A. Total | 155 |
| | B. Average | 5 |
| 6) | Electric usage KWH | |
| | A. Total | 48 |
| | B. Average | 1.5 |
| 7) | Final BOD in Pounds | |
| | A. Total | 189 |
| | B. Average (177 LBS. Allowed) | 9 |
| | C. % Removal (85%) | 97 |
| 8) | Final Suspended Solids in Pounds | |
| | A. Total | 209 |
| | B. Average (131 LBS. Allowed) | 10 |
| | C. Average mg/l | 9.9 |
| | D. % Removal (85%) | 96 |
| 9) | ı | |
| | A. 30 Day Average (1 mg/l Allowed) | 0.7 |
| | B. % Removal | 92 |
| 10 |) Fecal Coliform Bacteria in Count/100ml | |
| | A. Average (200/100ml Allowed) | 39.2 |

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: November, 2020

- State report has been submitted for the month of November.
- Average flow 0.111 MGD (million gallons per day).
- Michigan Agribusiness Solutions hauled 187,000 gals. of Biosolids.
- Performed routine maintenance and daily duties.

Operation Report for November, 2020

| operation report for two embers | , 2020 |
|--|--------|
| 1) Flow in Million Gallons Per Day | |
| A. Monthly Total | 3.323 |
| B. Average | 0.111 |
| 2) Sodium Hypochlorite gallons Per Day | |
| A. Total | 580 |
| B. Average | 19.3 |
| 3) Ferric in Gallons Per Day | |
| A. Total | 275 |
| B. Average | 9 |
| 4) Polymer Powder in Pounds Per Day | |
| A. Total | 15.0 |
| B. Average | 0.5 |
| 5) Sodium Bisulfite in Gallons Per Day | |
| A. Total | 150 |
| B. Average | 5 |
| 6) Electric usage KWH | |
| A. Total | 54 |
| B. Average | 1.8 |
| 7) Final BOD in Pounds | |
| A. Total | 214 |
| B. Average (177 LBS. Allowed) | 10 |
| C. % Removal (85%) | 96 |
| 8) Final Suspended Solids in Pounds | |
| A. Total | 238 |
| B. Average (131 LBS. Allowed) | 11 |
| C. Average mg/l | 11.8 |
| D. % Removal (85%) | 95 |
| 9) Total Phosphorus in mg/l | |
| A. 30 Day Average (1 mg/l Allowed) | 1.0 |
| B. % Removal | 88 |
| 10) Fecal Coliform Bacteria in Count/100ml | |
| A. Average (200/100ml Allowed) | 39.6 |
| | |



OCTOBER 2020 LIST OF BILLS CK #35846 TO CK # 35934

| NUMBER | WRITTEN TO | DESCRIPTION | TOTAL |
|----------------|--|---|----------------------|
| 35846 | AIRGAS USA, LLC | 1 TANK OF ACETYLENE FOR DPW | 57.78 |
| 35847 35848 | ALEXANDER CHEMICAL CORP. | CHLORINE & FLOURIDE FOR IRP | 1,098.00 |
| 35849 | AUTO-WARES GROUP MICHAEL BANIC | LUBES, FILTERS, ETC FOR DPW EQUIPMENT OCCUPANCY INSPECTIONS 9/22, 9/25, 9/29 & 9/30/2020 | 197.63 185.00 |
| 35850 | CINTAS CORPORATION | FIRST AID SUPPLIES - CITY HALL & DPW | 193.21 |
| 35851 | CORE & MAIN LP | 24 - 5/8 INCH METERS & ONE 2 " WATER METER PLUS MISC PARTS | 7,068.82 |
| 35852 35853 | FRONTIER GEMPLER'S | IRP PHONE 9/19-10/18/2020 JEANS FOR DPW | 73.64 224.95 |
| 35854 | KENDALL'S SEPTIC & SEWER | ROD SEWER AT 205 BEECHWOOD | 150.00 |
| 35855 | LOUNSBURY EXCAVATING INC | ROAD REPAIRS (BERNARD ST, RED ARROW, FRANKLIN, SHEPARD & LOT | 10,400.00 |
| 35856 | MI MUNICIPAL TREASURERS ASSOCIATION | PLUS HILLIARD ST PATCHING | 75.00 |
| 35857 | TOM NEWNUM | TREASURER MEMBERSHIP RENEWAL FOR 2021 CLEAN CITY HALL 9/30/20 | 75.00 50.00 |
| 35858 | PITSCH COMPANIES , | DEMOLITION OF 32 & 34 W MAIN | 46,800.00 |
| 35859 | SLC METER, LLC | WATER REPAIR PARTS | 382.28 |
| 35860 35861 | SMITH LUMBER OF HARTFORD TRACE ANALYTICAL LABORATORIES | TWELVE 2X4 TO PUT TARP ON ROOF AT 30 W MAIN ST IRP WATER SAMPLE TESTING - 9/27/2020 | 93.20 52.00 |
| 35862 | USA BLUE BOOK | MARKING FLAGS FOR DPW | 99.76 |
| 35863 | VISION SERVICE PLAN | OCTOBER 2020 VISION INSURANCE | 135.96 |
| 35864 | BEST WAY DISPOSAL INC | CITY HALL, WWTP & DPW TRASH SERVICE FOR SEPTEMBER 2020 | 276.66 |
| 35865 | COMCAST CABLE | INTERNET & LOCAL PHONES FOR OCTOBER 2020 (10/6-11/5/2020) | 343.39 |
| 35866 35867 | CONSUMERS ENERGY CUMMINS SALES & SERVICE | CITY HALL, DPW & IRP GAS BILLS 8/27-9/25/2020 GENERATOR ANNUAL MAINTENANCE FOR LIFT STATIONS, IRP & WWTP | 56.99 3,178.86 |
| 35868 | FERGUSON WATERWORKS | DIAMOND BLADES FOR DPW | 330.00 |
| 35869 | FRONTIER | DPW PHONE 9/25-10/24/2020 | 68.83 |
| 35870 | HARTFORD BUILDING AUTHORITY | CITY HALL LEASE FOR OCTOBER 2020 | 4,166.67 |
| 35871 35872 | HARTFORD FIRE BOARD INDIANA MICHIGAN POWER | OCTOBER 2020 CONTRACTUAL PAYMENT SEPTEMBER 2020 ELECTRIC BILLS | 8,951.85 5,520.38 |
| 35873 | KELLOGG HARDWARE | MISC HARDWARE SUPPLIES FOR SEPTEMBER 2020 | 627.68 |
| 35874 | MICHIGAN ELECTION RESOURCES | SUPPLIES FOR MAILING ABSENT VOTER BALLOTS | 93.15 |
| 35875 | TOM NEWNUM | CLEAN CITY HALL 10/8/2020 | 50.00 |
| 35876 | RUDELL REPAIR | REPAIRS TO LEAF VAC | 740.00 |
| 35877 35878 | SINCLAIR GRAPHICS DANIEL N. STAUNTON | LOGO SIGN FOR BALLOT BOX REIMBURSEMENT FOR PURCHASE OF INK FOR DPW FAX MACHINE | 106.00 26.50 |
| | THE TRI-CITY RECORD | NOTICE OF REGISTRATION FOR NOVEMBER 3, 2020 ELECTION | 141.00 |
| | USA BLUE BOOK | BEAKERS FOR WWTP | 65.22 |
| 35881 | VAN BUREN COUNTY | VERIZON MODEMS 8/24-9/23/2020 | 80.02 |
| 35882 | WIGHTMAN & ASSOCIATES, INC. | PROJECT #200350 WATER RELIABILITY STUDY | 7,507.50 |
| 35883 35884 | AUTO-WARES GROUP BEAVER RESEARCH COMPANY | WASHER SOLVENT & OIL DRY FOR DPW METER CLEANER | 43.92 194.35 |
| 35885 | CORE & MAIN LP | 2 INCH WATER METER AND PARTS FOR MANN METAL | 1,644.44 |
| | FLEMING BROTHERS OIL CO | GASOLINE FOR SEPTEMBER 2020 | 774.27 |
| 35887 35888 | GASVODA & ASSOCIATES, INC. | CHLORINE SCALE FOR WELL #6 ANNUAL ALARM TEST AND INSPECTION AGREEMENT | 1,183.02 2,248.31 |
| 35889 | JOHNSON CONTROLS MICHIGAN MUNICIPAL LEAGUE | ANNUAL MEMBERSHIP DUES FOR 12/1/2020 THROUGH 11/30/2021 | 2,364.00 |
| 35890 | MIDWAY ELECTRIC, INC. | SQD TRANSFORMER & SERVICE CALL AT WWTP | 2,107.01 |
| 35891 | TOM NEWNUM | CLEAN CITY HALL 10/14/2020 | 50.00 |
| | R.A. MORT SUPPLY CO. RUDELL REPAIR | PVC CAPS FOR SEWER DEPT REPAIR INTERNATIONAL DUMP TRUCK | 42.33 135.00 |
| 35894 | THOMAS STRAND | REIMBURSEMENT FOR WORK BOOTS | 105.99 |
| 35895 | THE SAFETY COMPANY, LLC | REPAIR PARTS FOR LEAF MACHINE | 175.10 |
| 35896 35897 | TOTAL TREE CARE LLC UNUM LIFE INSURANCE CO OF AMERICA | TREE REMOVALS (516 OAK, OLDS AVE, OLDS ST & TRIM 425 OAK) | 1,500.00 543.35 |
| | VAN BUREN COUNTY | NOVEMBER 2020 LIFE & DISABILITY INSURANCE VOTER REGISTRATION CARDS-QTR ENDING 9/30/20 (NEW PRECINCT) | 616.70 |
| 35899 | VILLAGE OF PAW PAW | LAB ANALYSIS FOR AUGUST 2020 | 100.00 |
| | WIGHTMAN & ASSOCIATES, INC. | PROJECT 202198 - WENDELL AVE IMPROVEMENTS/PROJECT 202043 PROSPECT ST | 12,371.84 |
| 35901 35902 | ALEXANDER CHEMICAL CORP. AT&T MOBILITY | CHEMICALS FOR IRP AND WWTP FIRST NET SERVICE FOR CELL PHONES & I PADS 9/12-10/11/2020 | 2,208.86 453.27 |
| 35903 | MICHAEL BANIC | OCCUPANCY INSPECTIONS 10/20/2020 | 60.00 |
| 35904 | BLUE CARE NETWORK OF MI | NOVEMBER 2020 HEALTH INSURANCE | 18,938.00 |
| 35905 | CINTAS CORPORATION | FIRST AID SUPPLIES - DPW, CITY HALL & POLICE | 158.36 |
| 35906 35907 | DELTA DENTAL FRONTIER | NOVEMBER 2020 DENTAL INSURANCE WWTP PHONE, INTERNET & ALARM 10/13-11/12/2020 & LIFT STATION PHONE 10/7-11/6 | 878.42 272.55 |
| 35908 | INTERNATIONAL CODE COUNCIL | ANNUAL MEMBERSHIP FOR 2021 | 145.00 |
| 35909 | KUSTERS ZIMA CORPORATION | REPLACE SHEARED BOLTS ON DRIVE PLATE OF CLARIFIER - WWTP | 4,700.00 |
| 35910 | MICHIGAN OFFICE SOLUTIONS INC | CITY HALL COPIER MAINT AGREEMENT 10/18/20-1/17/21 & POLICE COPIER MAINTENANCE AGREEMENT 10/24/20-1/23/21 | 896.53 |
| 35911 | RONALD BRUCE MOFFIT | SIDEWALK WORK - FRANKLIN ST, RED ARROW & EAST ST | 6,280.00 |
| 35912 | TOM NEWNUM | CLEAN CITY HALL 10/21/2020 | 50.00 |
| 35913 | RUDELL REPAIR TRACE ANALYTICAL LABORATORIES | REPAIR HYDRAULICS ON INTERNATIONAL DUMP TRUCK | 672.50 |
| 35914 35915 | THE TRI-CITY RECORD | IRP WATER SAMPLE TESTING (ALKALINITY) - 10/15/2020 NOTICE OF PUBLIC ACCURACY TEST FOR NOV 3, 2020 ELECTION | 142.00 152.75 |
| 35916 | VISION SERVICE PLAN | NOVEMBER 2020 VISION INSURANCE | 135.96 |
| 35917 | MICHAEL BANIC | OCCUPANCY INSPECTIONS 10/28/20 | 105.00 |
| 35918 35919 | BS&A SOFTWARE ELECTIONSOURCE | ASSESSING ANNUAL SERVICE/SUPPORT 11/1/2020 THROUGH 11/1/2021 PLASTIC SLEEVES FOR NOVEMBER 3, 2020 ELECTION | 802.00 42.03 |
| 35920 | FRONTIER | CASINO LIFT STATION PHONE + IRP INTERNET & PHONE 10/19-11/18/2020 | 194.19 |
| 35921 | HARTFORD LIONS CLUB | 2020 CHRISTMAS DECORATIONS - \$500 FROM DDA & \$1000 FROM CITY | 1,500.00 |
| 35922 | LANGUAGES INTERNATIONAL | NOV 3, 2020 ELECTION NOTICES IN SPANISH | 119.00 |
| 35923 35924 | JUDY LOOMIS BLAIR MCMEEKEN | HALF DOWN FOR 2020 CHRISTMAS DECORATIONS BALANCE OF WATER DEPOSIT REFUND FOR 202 N HAVER ST | 500.00 149.73 |
| 35925 | MICHIGAN MUNICIPAL LEAGUE | CDL DRIVERS FEES FOR 2021 | 225.00 |
| 35926 | TOM NEWNUM | CLEAN CITY HALL 10/29/2020 | 50.00 |
| 35927 35928 | PC SERVICES DORA PORTILLO | HALF DOWN ON 2 LAPTOPS & SOFTWARE REPLACE CHECK #35745 FOR AUGUST ELECTION HOURS | 1,210.00 33.00 |
| 35929 | SCHUITMAKER, COOPER & CYPHER | LEGAL FEES FOR JULY, AUG, SEPT & OCT 2020 | 1,830.50 |
| 35930 | STAPLES CREDIT PLAN | DYMO ADDRESS LABELS, YELLOW TONER FOLDERS & COPY PAPER | 596.40 |
| 35931 | THAYER, INC. | TRI FOLD PAPER TOWELS, HAND SANITIZER, GLOVES & KLEENEX | 347.54 |
| 35932 35933 | TRACE ANALYTICAL LABORATORIES WALTER L. DE VISSER, SR. | IRP WATER SAMPLE TESTING - 10/27/2020 + WWTP SAMPLE TESTING - 10/27/2020 MECHANICAL PERMIT CH20005 - 114 MICHIGAN AVE | 259.00 200.00 |
| 35934 | WINPRO LLC | CLEAN WINDOWS - CITY HALL & POLICE STATION | 260.00 |
| | | 89 TOTAL CHECKS | \$ 170,435.15 |
| | | 00 TOTAL OHLORO | ψ 170,430.10 |



NOVEMBER 2020 LIST OF BILLS CK #35935 TO CK # 36005

| NUMBER | WRITTEN TO | DESCRIPTION | TOTAL |
|--------|--|---|-----------|
| 35935 | PAMELA BENCH | NOV 3, 2020 ELECTION PAY - 38.5 HOURS | 500.50 |
| 35936 | BEST WAY DISPOSAL INC | DPW, CITY HALL & WWTP TRASH SERVICE FOR OCTOBER 2020 | 279.84 |
| 35937 | ANNE BLOCKER | NOV 3, 2020 ELECTION PAY - 19.5 HOURS | 214.50 |
| 35938 | COMCAST CABLE | INTERNET & LOCAL PHONES FOR NOVEMBER 2020 | 343.63 |
| 35939 | CONSUMERS ENERGY | IRP, CITY HALL & DPW GAS BILLS 9/26-10/27/2020 | 131.40 |
| 35940 | DAN'S AUTOMOTIVE | MOUNT & BALANCE TIRES ON DODGE CHARGER | 72.00 |
| 35941 | TERRY DIXON | NOV 3, 2020 ELECTION PAY - 10.75 HOURS | 118.25 |
| 35942 | ENTERPRISE ENVELOPE INC. | BUSINESS CARDS FOR PRINCE AND BELTRAN | 173.00 |
| 35943 | FRONTIER | DPW PHONE 10/25-11/24/2020 | 69.20 |
| 35944 | JEFFERY FULLER | 2020 PLANNING COMMISSION - 1 MEETING | 20.00 |
| 35945 | GOVERNMENT FORMS & SUPPLIES | I VOTED STICKERS FOR NOV 3, 2020 ELECTION | 24.64 |
| 35946 | CHARLES GRESS | NOV 3, 2020 ELECTION PAY - 17 HOURS | 221.00 |
| 35947 | SUSAN HALL | NOV 3, 2020 ELECTION PAY - 17 HOURS | 187.00 |
| 35948 | HUNGERFORD NICHOLS | FISCAL 2019-2020 AUDIT - PROGRESS BILL #1 | 10,000.00 |
| 35949 | JAMES KELLY TRUCK TIRE SERVICE | TIRES FOR DODGE CHARGER | 480.00 |
| 35950 | JENINE KLING | 2020 PLANNING COMMISSION - 2 MEETINGS | 60.00 |
| 35951 | TIM KLING | 2020 PLANNING COMMISSION - 2 MEETINGS | 60.00 |
| 35952 | DONNA LANGSTON | 2020 PLANNING COMMISSION - 1 MEETING | 20.00 |
| 35953 | MICHELLE MATTIMORE | NOV 3, 2020 ELECTION PAY - 14.75 HOURS | 162.25 |
| 35954 | MODERN MARKETING | COMMUNITY POLICING ITEMS | 1,404.13 |
| | | | |
| 35955 | ADOLFO MORALES | 2020 PLANNING COMMISSION - 2 MEETINGS | 40.00 |
| 35956 | NAYLOR LANDSCAPE MANAGEMENT | HALF DOWN ON CHRISTMAS DECORATIONS | 1,531.53 |
| 35957 | JOANN NEWNUM | NOV 3, 2020 ELECTION PAY - 27 HOURS | 351.00 |
| 35958 | TOM NEWNUM | CLEAN CITY HALL 11/4/2020 | 50.00 |
| 35959 | DORA PORTILLO | NOV 3, 2020 ELECTION PAY - 15.25 HOURS | 167.75 |
| 35960 | ANNE ROCKEY | NOV 3, 2020 ELECTION PAY - 3 HOURS | 33.00 |
| 35961 | RUDELL REPAIR | OIL CHANGE ON 2020 FORD INTERCEPTOR | 101.00 |
| 35962 | NANCY SPOULA | NOV 3, 2020 ELECTION PAY - 17 HOURS + 2020 PLANNING COMMISSION - 1 MEETING | 227.00 |
| 35963 | THE TRI-CITY RECORD | GENERAL ELECTION PUBLISHING FOR 11/3/20 ELECTION | 152.75 |
| 35964 | VAN BUREN COUNTY | VERIZON MODEMS 9/24-10/23/2020 | 80.02 |
| 35965 | LAURA WEEDEN | REIMBURSEMENT FOR CONTACT PAPER + NOV 3, 2020 ELECTION PAY - 35 HOURS | 498.20 |
| 35966 | MICHAEL BANIC | OCCUPANCY INSPECTIONS 11/10/20 | 100.00 |
| | | | |
| 35967 | COMPASS MINERALS AMERICA | LAST LOAD OF SALT FROM 2019/2020 SEASON | 4,356.18 |
| 35968 | DUBOIS CHEMICALS, INC | P-508 CHEMICAL FOR WWTP | 241.19 |
| 35969 | FERGUSON WATERWORKS | WATER PARTS | 53.72 |
| 35970 | FLEMING BROTHERS OIL CO | GASOLINE FOR OCTOBER 2020 | 1,181.27 |
| 35971 | GASVODA & ASSOCIATES, INC. | ADJUST LIFT STATION 372 AND REPLACE TRANSFORMER AT CASINO LIFT STATION | 2,304.68 |
| 35972 | GOODYEAR TIRE & RUBBER CO | TIRES FOR INTERNATIONAL | 956.84 |
| 35973 | HARDING'S MARKET | MISC FOOD, COFFEE, UTENCILS, WATER FOR ELECTION WORKERS | 98.52 |
| 35974 | HARTFORD BUILDING AUTHORITY | CITY HALL LEASE FOR NOVEMBER 2020 | 4,166.67 |
| 35975 | HARTFORD FIRE BOARD | NOVEMBER 2020 CONTRACTUAL PAYMENT | 8,951.85 |
| 35976 | INDIANA MICHIGAN POWER | OCTOBER 2020 ELECTRIC BILLS | 5,700.80 |
| 35977 | J.S. BUXTON LLC | BULK LIME SLURRY FOR WWTP | 1,505.00 |
| 35978 | KELLOGG HARDWARE | MISC HARDWARE SUPPLIES FOR OCTOBER 2020 | 214.07 |
| 35979 | MICHIGAN AGRIBUSINESS SOLUTION | CHARGES FOR METALS AND NUTRIENT TESTING | 380.00 |
| 35980 | MISS DIG SYSTEM, INC. | 2021 ANNUAL MEMBERSHIP FEES | 1,862.69 |
| 35981 | MUNICODE | DOWNPAYMENT ON UPGRADES TO WEBSITE | 2,300.00 |
| 35982 | TOM NEWNUM | CLEAN CITY HALL 11/11/2020 | 50.00 |
| 35983 | PUHRMAN HAULING & EXCAVING | PUSH UP BRUSH & LEAVES AT WWTP | 125.00 |
| 35984 | SEVERANCE ELECTRIC CO.,INC | REPAIR CROSS WALK IN FRONT OF OLD PNC BANK (MAIN & CENTER) | 777.00 |
| 35985 | SLC METER, LLC | WATER PARTS | 298.93 |
| 35986 | SMITH'S TIRE | MOUNT TIRES ON INTERNATIONAL | 125.00 |
| 35987 | STATE OF MICHIGAN | COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE | 1,300.05 |
| 35988 | THE SAFETY COMPANY, LLC | PART FOR LEAF VAC MACHINE | 173.48 |
| 35989 | TRACE ANALYTICAL LABORATORIES | IRP WATER SAMPLE TESTING - 11/7/2020 | 52.00 |
| 35990 | UIS SCADA | ROUTINE CALIBRATIONS ON WWTP METERS | 1,176.00 |
| 35991 | VILLAGE OF PAW PAW | SEPTEMBER 2020 LAB ANALYSIS | 100.00 |
| 35992 | WIGHTMAN & ASSOCIATES, INC. | PROJECT 202198 WENDELL AVE, PROJECT 202043 PROSPECT ST & PROJECT | 11,464.26 |
| | WIGHTIMAN & AGGCLATES, INC. | 200350 WATER RELIABILITY STUDY | 11,404.20 |
| 35993 | ACCURATE STRIPING | PAINT STREET LINES, CROSSWALKS, BIKE PATHS, ETC | 11,072.56 |
| 35994 | AMERICAN WATER WORKS ASSOC. | ANNUAL MEMBERSHIP RENEWAL - 12/1/2020-11/30/2021 | 83.00 |
| 35995 | AT&T MOBILITY | FIRST NET SERVICE FOR CELL PHONES & I PADS 10/12-11/11/2020 | 492.78 |
| 35996 | BLUE CARE NETWORK OF MI | DECEMBER 2020 HEALTH INSURANCE | 19,952.21 |
| 35997 | CINTAS CORPORATION | FIRST AID SUPPLIES - POLICE, WWTP & DPW | 201.97 |
| 35998 | ENTERPRISE ENVELOPE INC. | CITY LETTERHEAD | 189.00 |
| 35999 | FRONTIER | LIFT STATION PHONE + WWTP HONE, ALARM & INTERNET 11/13-12/12/2020 | 272.64 |
| 36000 | GALLS, LLC | BADGES & STATE SEALS FOR PRINCE (HE PAID \$412.80) | 566.41 |
| 36001 | TOM NEWNUM | CLEAN CITY HALL 11/18/2020 | 50.00 |
| 36002 | CASEY O'NEILL | REFUND FOR PROPERTY INSPECTION - PROVIDED HOME INSPECTION REPORT | 45.00 |
| 36002 | TRACE ANALYTICAL LABORATORIES | PFAS TESTING AT WWTP-11/11/20 | 407.00 |
| | | | 702.50 |
| 36004 | UNUM LIFE INSURANCE CO OF AMERICA WEST MICHIGAN RAILROAD CO. | DECEMBER 2020 LIFE & DISIBILITY INSURANCE WM-7 STORM SEWER & WM-8 SEWER MAIN ANNUAL FEE | 161.43 |
| 36005 | VILOT WHOTHIGAN NAILINGAD CO. | VVIVI-7 OTOTAVI OLVVLIA & VVIVI-O OLVVLIA IVIAIIV ANNIVOAL FEE | 101.43 |
| | | | |

71 TOTAL CHECKS

\$ 101,985.29



CITY MANAGER'S REPORT OCTOBER 26, 2020

POKAGON HARTFORD AREA REVENUE SHARING BOARD:

The Pokagon Hartford Area Revenue Sharing Board had their regular meeting on Wednesday, October 7, 2020 for the distribution of the Casino Revenue for the year 2019. The amount of revenue distributed was \$689,646.27, which was \$196,134.99 or about twenty- eight (28%) percent lower than the 2018 fiscal year. The City's share of the distribution is \$72,412.86 which was down from \$93,007.03 from the 2018 distribution. This decrease was due the closure of the Casino because of Covid-19 pandemic. I hope we can look forward to a better future. The funding has been fiscally helpful to the City.

DEMOLITION OF BLIGHTED TAX REVERTED PROPERTIES:

It has been customary for the County to share the cost of demolition of the blighted Tax Reverted properties with the City until very recently. The County has indicated that it will not share the cost of demolition of these buildings with City anymore because of the Supreme Court decision Rafaeli v Oakland. I have requested the City's Legal Counsel to look into the possible options we need to pursue. The demolition of these buildings are very expensive undertakings for our budget. In the meantime, I will be exploring potential grants to address issues like this in the future. I have already contacted the County Brownfield Redevelopment Authority for some assistance, I hope to have some additional information available very soon.

CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF):

The City's Grant Application for the Corona Virus Supplemental Funding has been approved by the Michigan State Police in the amount of \$4,488.00. We've just received a Grant Agreement to be signed for accepting the Grant and its conditions. This fund will be used to reimburse the City for the money spent towards the prevention of the Corona virus in all of the City's facilities.

2019/2020 AUDIT:

Hungerford Nichols, the City Auditors are currently here to audit the City's 2019/2020 financial records. They started on Monday, October 19, 2020 and will be here for the next few weeks.

CITY PROPERTY SALE:

The closing on the Shindeldecker Property off Marion Avenue has been tentatively set for Thursday, October 29, 2020, at the Schuitmaker Law Office. The sale gives the opportunity to have the property developed and put on the tax roll.



CITY MANAGER'S REPORT NOVEMBER 23, 2020

PAYMENT IN LIEU OF HEALTH INSURANCE BENEFIT:

There is a need to update the City's Health Insurance Benefit. The City has always covered the dependents of the employee under the benefit coverage. Now we do have an employee covered under the spouse's employer coverage. This employee is still entitled to the Health Insurance Benefit; therefore, I am proposing a Payment in Lieu Health Insurance Coverage in the amount of \$300.00 a month to the employee and also this payment should be incorporated into the City's Benefit Policy. The proposed payment still saves the City some money when compared to offering the employee the full medical Health Insurance Benefit that offered to everyone.

5 WEST MAIN STREET, UPDATE:

As previously discussed, the Van Buren County Land Bank has decided to take the ownership of 5 West Main Street for Redevelopment purposes. Once the title is formally transferred, the County Land Bank would contact the State Land Bank for assistance in developing a Request for Qualification from developers towards the redevelopment of this property. The Brownfield Redevelopment Authority would utilize all available development incentives to attract capable developers for the potential project. In the meantime, I have informed the County Treasurer of the necessary work to be done to preserve the building and its current delicate nature and the immediate attention that would be required to save it.

RED ARROW HIGHWAY WATER EXTENSION PROJECT

The Water Line extension project along Red Arrow Highway and Heywood Street is now completed. The owners' wells have also been plugged to prevent cross contamination. The City is now looking at applying for water extension grant opportunity to assist Hartford Township residents that have been impacted by PFAS contamination. The Department of Energy, Great Lakes and Environment is offering a Consolidation, Contamination Risk Reduction (C2R2) Grant program to communities impacted by PFAS contamination. This grant is one hundred percent with no match requirement. The maximum grant amount is \$5million dollars. The Township has expressed interest with an adopted resolution of support for the project to the City. A copy of the resolution is attached for your record.

POLICE UNION CONTACT

We finally reached agreement on the Police Contract for your final approval. This is a five (5) year contract that also recognizes the seniority of the officers. The officers can now claim twelve hours for the holidays since they are on a twelve-hour shift rotation. They are also allowed a two (2%) percent increase annually over the life of the contract. Life Insurance coverage was increased from \$15,000.00 to \$30,000.00.

NEW LIEUTENANT:

Officer Mike Prince has been appointed the new Lieutenant to fill the vacancy in the department since the appointment of Chief Beltran. Mike brings a wealth of knowledge and experience to the position. His appointment is effective January 1, 2021.

CITY OF HARTFORD PROPOSED BUSINESS MEETING MINUTES OCTOBER 26, 2020

Commissioners Present: Ron Burleson; Frank Dockter; Dennis Goss; Richard A. Hall; John Miller; Helen

Sullivan; Terry Tibbs;

Members Absent: None

Staff Present: Akinwale; Rodney-Isbrecht;

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 Tibbs, to approve the agenda as presented.

Motion carried 7 - 0

Guests:

• Abby Bristol, Van Buren Conservation District, gave a presentation on the proposed Native Prairie Garden at the Hartford Public Library. A lawn is different than a managed prairie garden. James Jonatzke, Library Board President is visioning the garden will be an educational piece and is seeking a variance in order to be in compliance with the City's noxious weed ordinance.

Public Comment:

• Judy Loomis, proposal on decorating City Hall and downtown planters for the Holiday Season.

Communications:

- Leaf pick up will begin October 26 through bad weather
- November 3 General Election, Polls Open 7am-8pm at the Vanderlyn Community Center
- The Clerk's Office will be open October 31, 8:30am-4:30pm to issue/receive absent voter ballots & voter registrations.
- Mayor & Commissioners expressed that residents who choose to participate in Trick or Treating use caution and should follow CDC & Health Department guidelines on COVID-19 safeguards.
- Van Buren/Cass District Health Department announced Drive –Thru Flu Clinics on October 27 in Paw Paw & October 30 in Lawrence.

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

- A. Police & Ordinance Ordinance enforcement on Marion Ave, more junk is piling up.
- B. **Fire Dept** No representative, Firefighters received \$1,000 first responder's stipend for working through COVID. Commissioner Tibbs feels City Police Officers receive something for working during the pandemic.
- C. **Ambulance** No representative, Commissioner Sullivan is not happy with the response times of priority one calls. Mayor Hall suggested she call Bill Mears for an explanation.
- **D. Van Buren County –** Commissioner Chappell, approved equalization service contract, master plan approved.
- E. Public Works After paving of Hilliard Street it is ponding worse in several areas.
- F. Wastewater Treatment Plant next meeting with Wightman's has not been set.
- G. Treasurers, Investment & List of Bills complaint on railroad crossing maintenance payments.
- H. City Manager Pokagon Hartford Area Revenue Sharing Board; Demolition of Blighted Tax Reverted Properties; Coronavirus Emergency Supplemental Funding (CFSF): 2019/2020 Audit; City Property Sale.

CITY OF HARTFORD PROPOSED BUSINESS MEETING MINUTES OCTOBER 26, 2020

Approval of Commission Minutes:

Motion by Commissioner Sullivan, supported by Commissioner Miller, to approve the minutes of the September 28, 2020 business meeting of the Hartford City Commission as presented and place them on file.

Motion carried 7 - 0

Approval of Reports:

Motion by Commissioner Dockter, supported by Commissioner Sullivan, to accept the September 2020 departmental reports as presented and place them on file.

Motion carried 7 - 0

Goals/Objectives:

- Upgrading the City's Website with Municode
- Complete the contracted water connections along Red Arrow Hwy

Old Business:

New Business:

Motion by Commissioner Miller, supported by Commissioner Burleson, to acknowledge the Hartford Public Library plan to landscape a native prairie garden.

Motion carried 7 - 0

Motion by Commissioner Burleson, supported by Commissioner Tibbs, to accept grant funds from Center for Tech & Civic Life for the purpose of planning and operationalizing safe & secure election administration in the amount of \$5,000.00

Motion carried 6 – 1(Sullivan)

Motion by Commissioner Tibbs, supported by Commissioner Dockter, to accept grant funds for Corona Virus Supplemental Funding by Michigan State Police in the amount of \$4,488.00

Motion carried 7 - 0

Motion by Commissioner Sullivan, supported by Commissioner Miller, to renew Med Leaf, LLC Commercial Medical Marihuana Facility License at 301 West Main St.

Motion carried 6 - 1(Tibbs)

Resolutions, Ordinance, Proclamation's:

Motion by Commissioner Miller, supported by Commissioner Burleson, to adopt Resolution 2020-015, Sale of City Property Hillsborough St, Parcel #80-52-816-045-00 in the amount of \$75,000.00.

Motion carried 7 - 0

Motion by Commissioner Dockter, supported by Commissioner Sullivan, to adjourn the meeting at 8:47pm.

Motion carried 7 - 0

Respectfully Submitted,

CITY OF HARTFORD COUNTY OF VAN BUREN STATE OF MICHIGAN

POLICY REGARDING CITY ISSUED ELECTRONIC DEVICES.

Electronic devices issued by the City consist of Cell Phones, Tablets, Laptop Computers are primarily for work-related activities or approved educational/training activities. Incidental and occasional personal use and study use is permitted. This privilege should not be abused and must not affect the performance of related business activities. Once issued, you are fully responsible for the welfare of the device.

RIGHT TO MONITOR

The City of Hartford's computer, tablet, laptop, email and Internet system are at all times the property of the City, and thus all information on it could be requested under the Freedom of Information Act (FOIA) By accessing the Internet and email services through facilities provided by the City, you acknowledge that, the City (by itself or through its Service Providers) may from time to time monitor, log and gather statistics on all activities and may examine all individual connections and communications. Please note that our service providers use email filters to block spam and computer viruses. These filters may from time to time block legitimate email messages.

RESPONSIBILITY AND OBLIGATION.

No one should access, download or distribute material that is illegal, or which others may find offensive or objectionable, such as material that is pornographic, discriminatory, harassing or an incitement to violence.

Everyone in possession of City's electronic device must respect and comply with copyright, trademark and similar laws, and use such protected information in compliance with applicable legal standards. When using web-based sources, you must provide appropriate attribution and citation of information to the websites. Software must not be downloaded from the internet without the prior approval of the City Manager or designee.

VIOLATION OF THIS POLICY.

In all circumstances, use of Internet access and email systems must be consistent with the law and the City of Hartford's policies. Violation of this policy is a serious offense and, subject to the requirements of the law, may result in a range of sanctions, from restriction of access to electronic communication facilities to disciplinary action, up and including termination.

EMAIL

The email system is the property of the City of Hartford. All emails are subject to review by the City. You may make limited use of our email system for matters involving your own personal business, so long as such use is kept to a minimum and does not interfere with your work.

The City of Hartford email system is City property, and as such, is subject to monitoring. System monitoring is done for your protection and the protection of the rights or property of the provider of these services. Please consider this when conducting personal business using the City's hardware and software.

Electronic mail is like any other form of the City's communication, and may not be used for harassment or other unlawful purposes. Your email account is a City provided privilege, and is the City's property. Remember that when you send email from the City domain, you represent the City whether your message is business related or personal.

CONFIDENTIALITY OF ELECTRONIC MAIL.

As noted above, electronic mail is subject at all times to monitoring, and the release of specific information is subject to applicable laws and the City rules, policies and procedures on confidentiality. Existing rules, policies and procedures governing the sharing of confidential information also apply to the sharing of information via commercial software.

SOCIAL MEDIA.

The term "social media" includes all means of communicating or posting information or content of any sort on the internet, including to your own or someone else's web log or blog, journal or diary, personal website, social networking or affinity website, web bulletin board, or a chat room, whether or not associated or affiliated with the City, as well as any other form of electronic communication. The same principles and guidelines found in the City's rules, policies and procedures apply to an employee's social media activities online.

CITY OF HARTFORD COUNTY OF VAN BUREN STATE OF MICHIGAN

ORDINANCE # 175-2021 AMENDED

AN ORDINANCE GRANTING TO CONSUMERS POWER COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT, POWER AND AUTHORITY TO LAY, MAINTAIN AND COMMERCIALLY OPERATE GAS LINES AND FACILITIES INCLUDING BUT NOT LIMITED TO MAINS, PIPES, SERVICES AND ON, UNDER, ALONG, AND ACROSS PUBLIC PLACES INCLUDING BUT NOT LIMITED TO HIGHWAYS, STREETS, ALLEYS, BRIDGES, AND WATERWAYS, AND TO CONDUCT A LOCAL GAS BUSINESS IN THE CITY OF HARTFORD, VAN BUREN COUNTY, MICHIGAN, FOR A PERIOD OF THIRTY YEARS. AMENDING ORDINANCE NO. 175 OF 1990.

THE CITY OF HARTFORD ORDAINS:

SECTION 1 GRANT & TERM

The CITY OF HARTFORD, VAN BUREN COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Grantee," the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the CITY OF HARTFORD, VAN BUREN COUNTY, MICHIGAN, for a period of thirty years

SECTION 2 CONDITIONS

No public place used by said Grantee shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Grantee's gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Grantee shall have the right to trim or remove trees if necessary, in compliance with the City's Tree Ordinance no. 305--2008, in the conducting of such business.

SECTION 3, HOLD HARMLESS

Said Grantee shall, at all times, keep and save the City free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the City on account of the permission herein given, the Grantee shall, upon notice, defend the City and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. EXTENSIONS

Said Grantee shall construct and extend its gas distribution system within said City, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 5. FRANCHISE NOT EXCLUSIVE

The rights, power and authority herein granted, are not exclusive.

SECTION 6. RATES & CONDITIONS

Said Grantee shall be entitled to provide gas service to the inhabitants of the City at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. RESTORATION OF PROPERTY

Grantee shall immediately (subject to seasonal work restrictions) restore, at its sole expense, in a manner approved by the City, any portion of the public Right – of – Way that is in any way disturbed, damaged, or injured by the

construction, installation, operation, maintenance or removal of the facilities to an equivalent or better condition as that which existed prior to the disturbance.

SECTION 8. PUBLIC RIGHT – OF – WAY PERMIT

Grantee shall obtain a Right - of - Way permit for each proposed new facility or other project's and maintenance within the Right - of Way.

SECTION 9. REVOCATION

The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 10. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION

Said Grantee shall remain subject to the reasonable rules and regulations of the Michigan Public Service Commission or its successors, applicable to gas service in the City and those rules and regulations preempt any term of any ordinance of the City to the contrary.

SECTION 11. REPEALER

This amended ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' gas franchise ordinance adopted by the City including any amendments.

| SECTION 12. EFFECTIVE DATE This ordinance shall take effect upon publication: |
|--|
| Yeas: |
| Nays: Absent: |
| |
| |
| MADE, PASSED AND ADOPTED BY THE CITY COMMISION OF THE CITY OF HARTFORD, VAN BUREN COUNTY, MICHIGAN, ON THEDAY OF, 2020. |
| AND PUBLISHED IN THE TRI-CITY RECORD ON |
| CERTIFICATION |
| I hereby certify that the above is a true and complete copy of the ordinance adopted by the City Commission of the City of Hartford, County of Van Buren, State of Michigan, at a regular meeting held on theday, of, 2020, and that said meeting was conducted pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as required by said act. |
| RoxAnn Rodney-Isbrecht, City Clerk |

CITY OF HARTFORD COUNTY OF VAN BUREN STATE OF MICHIGAN RESOLUTION 2020 - 016



ACCEPTING LETTERS OF PROTEST FROM CITY RESIDENT PROPERTY OWNERS FOR MARCH 2021 BOARD OF REVIEW

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Richard A. Hall on December 21, 2020 at 7:30p.m.

| The follow | wing resolution was offered | 1: | |
|------------|--|---------------|---|
| Moved by | Commissioner | and supported | by Commissioner |
| | HEREAS, Michigan Com | • | 181 gives the City Board of Review the authority to ew from non-residents. |
| | HEREAS , the City of Har e March 2021 Board of Re | - | de for the acceptance of City Residents to appeal by |
| YEAS: | | | |
| NAYS: | ABSENT: | | |
| RESOLU | TION DECLARED ADOF | TED | |
| | DATE: December 21 | , 2020 | RoxAnn Rodney-Isbrecht, City Clerk |
| | • | • | nereby certify that the foregoing is a true copy of a f Hartford during a meeting held on December 21, 2020 |
| | | | RoxAnn Rodney-Isbrecht, City Clerk City of Hartford |
| | | | 19 West Main Street, Hartford MI 49057 |

CITY OF HARTFORD COUNTY OF VAN BUREN STATE OF MICHIGAN RESOLUTION 2020 - 017

The following resolution was offered:



Poverty Exemption, Income Guidelines & Asset Test.

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Richard A. Hall on December 21, 2020 at 7:30p.m.

| • | |
|-----------------------------|---|
| Moved by Commissioner | and supported by Commissioner |
| WHEREAS, the adoption of gu | idelines for poverty exemptions is required of the City Council by Section 7u |

the General Property Tax Act 206 of 1893 (MCL 211.7u); and

WHEREAS, the homestead of persons who, in the judgment of the board of review, by reason of poverty, are unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

NOW THEREFORE, BE IT RESOLVED, pursuant to PA 390 of 1994, the City of Hartford adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1. Be an owner of and occupy as their principal residence the property for which an exemption is requested.
- 2. File a claim with the **City of Hartford's** board of review, accompanied by federal and state income tax returns for all persons residing in their principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year.
- 3. File a claim reporting that the combined assets of all persons do not exceed the current guidelines. Assets include but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, etc.
- 4. Claimant may not own more than one (1) vehicle per licensed driver in household.
- 5. Claimant may not exceed \$3,000.00 of value of assets, excluding homestead and vehicles.
- 6. Produce a valid drivers' license or other form of identification, if requested.
- 7. Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested, if requested.
- 8. Meet the *federal poverty income guidelines* as defined and determined annually by the United States Office of Management & Budget.
- 9. The application for an exemption shall be filed after January 1, 2021 but one day prior to the last day of the Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.

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BE IT FURTHER RESOLVED THAT, that the board of review shall follow the above stated policy and federal poverty guidelines, which are updated annually by the United States Department of Management & Budget, in granting or denying an exemption, unless the board of review determined there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these are communicated in writing to the claimant. The annual allowable income includes income for all persons residing in the principal residence. Claimants amount of tax liability to be determined by the Board of Review.

FEDERAL POVERTY INCOME GUIDELINES FOR 2021 ASSESSMENTS

The following are the federal poverty income standards for use in setting poverty exemption guidelines for 2020 assessments:

| # of persons residing in home | Annual allowable income | | | |
|---------------------------------|-------------------------|--|--|--|
| 1 person | \$ 12,760 | | | |
| 2 persons | 17,240 | | | |
| 3 persons | 21,720 | | | |
| 4 persons | 26,200 | | | |
| 5 persons | 30,680 | | | |
| 6 persons | 35,160 | | | |
| 7 persons | 39,640 | | | |
| 8 persons | 44,120 | | | |
| For each additional person, add | 4,480 | | | |
| | | | | |
| YEAS: | | | | |
| NAYS: ABSENT: | | | | |
| RESOLUTION DECLARED ADOPTED | | | | |

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true copy of a

Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on December 21, 2020

DATE: December 21, 2020

RoxAnn Rodney-Isbrecht, City Clerk

City of Hartford 19 West Main Street, Hartford MI 49057

RoxAnn Rodney-Isbrecht, City Clerk

CITY OF HARTFORD COUNTY OF VAN BUREN STATE OF MICHIGAN RESOLUTION 2020 - 018



PROVIDE FOR ALTERNATE STARTING DATES FOR MARCH 2021 BOARD OF REVIEW

| Ū | or meeting of the City of Hartford Commission Hall on December 21, 2020 at 7:30p.m. | at 19 West Main Street called to order by Mayor |
|-----------------------|--|--|
| The followi | ng resolution was offered: | |
| Moved by C | Commissioner and supported by | Commissioner |
| first Monda | • | Protest meetings beginning the Tuesday following the 33 and may pass a resolution to allow for alternate |
| WHEREAS Review mee | - | ernate starting dates for the March 2021 Board of |
| YEAS: | | |
| NAYS: | ABSENT: | |
| RESOLUTI | ION DECLARED ADOPTED | |
| | DATE: December 21, 2020 | RoxAnn Rodney-Isbrecht, City Clerk |
| | odney-Isbrecht, Clerk for the City of Hartford, do houly adopted by the City Commission of the City of | ereby certify that the foregoing is a true copy of a Hartford during a meeting held on December 21, 2020 RoxAnn Rodney-Isbrecht, City Clerk City of Hartford 19 West Main Street, Hartford MI 49057 |

CITY OF HARTFORD COUNTY OF VAN BUREN STATE OF MICHIGAN RESOLUTION 2020 - 019



ALLOWING FOR ELECTRONIC MEETINGS OF ALL CITY OF HARTFORD PUBLIC BODIES AND/OR THE ATTENDANCE AT MEETINGS BY MEMBERS OF THOSE PUBLIC BODIES REMOTELY

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Richard A. Hall on December 21, 2020 at 7:30p.m.

| The following resolution was offered: | | |
|---------------------------------------|-------------------------------|---|
| Moved by Commissioner | and supported by Commissioner | · |

WHEREAS, the City of Hartford holds Board of public meetings to conduct business in accordance with the PA 267 1976 Open Meetings Act.

WHEREAS, Effective October 16, 2020 Act 228 amending 1976 PA 267 Section 3a to the Open Meetings Act to permit in certain circumstances public bodies to meet electronically and to permit members of those public bodies to participate in, and vote on, business before the public body remotely.

WHEREAS, the City of Hartford, therefore, desires to comply with this statutory requirement by establishing of the procedures contained in this Resolution.

NOW THEREFORE BE IT RESOLVED, that the City of Hartford hereby establish the following procedures to permit the City of Hartford Commission and all other public bodies to meet electronically and to permit members of the Commission and boards to participate in, and vote on business before the public body remotely.

- 1. Electronic meetings of City of Hartford public bodies, in whole or in part, and/or attendance by members of those public bodies remotely may be permitted under any of the following circumstances:
- a. On and after January 1, 2021 through December 31, 2021, only for one of the following.
 - 1. Military Service
 - 2. A Medical Condition
 - 3. A statewide or local state of emergency or state of disaster declared pursuant to law or charter by the governor or a local official or local governing body that would risk the personal health or safety or members of the public or the public body if the meeting were held in person, but only to permit the following:
 - 1a. To permit the electronic attendance of a member of the public body who resides in the affected area.
 - 2b. to permit the electronic meeting of a public body that usually holds its meetings in the affected area.
- b. After December 31, 2021 only in the circumstances requiring accommodation of members absent due to military duty.
- 2. City of Hartford shall utilize electronic video and/or audio services or equipment that ensures 2-way communication so that during the electronic meeting members of the public body can hear and be heard by other members of the public body and so that participants in the electronic meeting can hear members

Item 30.

of the public body and can be heard by members of the public body and other participants during the public comment period. To accommodate individuals with a disability, City of Hartford may use technology to facilitate typed public comments during the meeting submitted by members of the public participating in the meeting that may be read to or shared with members of the public body and other participants.

3. Any meeting to be held electronically shall be preceded by a notice posted at least 18 hours before the meeting on the City's website that is fully accessible to the public and at City Hall. The notice shall state why the public body is meeting electronically, include telephone number, and internet address to allow the public to participate in the electronic meeting.

| YEAS: | | |
|-----------------|-------------------|------------------------------------|
| NAYS: ABSE | NT: | |
| RESOLUTION DECI | LARED ADOPTED | |
| DATE | December 21, 2020 | RoxAnn Rodney-Isbrecht, City Clerk |
| | | |

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on December 21, 2020

RoxAnn Rodney-Isbrecht, City Clerk City of Hartford 19 West Main Street, Hartford MI 49057