

City of Hartford County of Van Buren, State of Michigan

Commission Business Meeting Agenda

Monday, March 28, 2022 at 7:30 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF AGENDA

GUESTS

PUBLIC COMMENT

COMMUNICATIONS

1. VB CONSERVATION DISTRICT - 2022 MARCH

REPORT OF OFFICERS BOARDS & COMMITTEES

Police & Ordinance

- 2. HPD CHIEF 2022 FEBRUARY
- 3. HPD ORDINANCE 2022 FEBRUARY

Fire Department

- 4. HFD 2022 FEBRUARY
- 5. HFD BOARD 2022 FEBRUARY

Ambulance

6. AMB - 2022 FEBRUARY

Van Buren County

Public Works

7. DPW - 2022 FEBRUARY

Wastewater Treatment Plant

8. WWTP - 2022 FEBRUARY

Treasurers, Investment & List of Bills

9. TREASURER - 2022 FEBRUARY

City Manager

10. MANAGER - 2022 MARCH

APPROVAL OF COMMISSION MINUTES

11. PROPOSED MINUTES 2022 FEBRUARY

APPROVAL OF REPORTS

GOALS/OBJECTIVES

OLD BUSINESS

- 12. Proposed Interlocal Fire Agreement Changes Discussion
- 13. Committee Update City Commission Rules of Order
- 14. Committee Update Ambulance Medical Calls
- 15. ORDINANCE NO. 321 2022 REQUIRE NUMBERING BUILDINGS SECOND READING, DISCUSSION & ADOPTION
- 16. HARTFORD CITY HALL FIRE ALARM QUOTES DISCUSSION

NEW BUSINESS

- 17. DDA RESIGNATION & APPOINTMENT
- 18. CSX AGREEMENT PERMIT PACKAGE \$4,825 & ASSIGN DESIGNEE CR 687 SEWER PROJECT

INTRODUCTION OF RESOLUTIONS OR AMENDMENTS

19. RESOLUTION 2022 - 005 - AUTHORIZING SENIOR SERVICES MILLAGE BALLOT LANGUAGE

ADJOURNMENT





1035 E. Michigan Ave. Paw Paw, MI 49079



(269) 657-4030 x 5



info@vanburencd.org

MAR 1 7 2022
CITY OF HARTFORD

March 14, 2022

City of Hartford 19 W Main St. Hartford, MI 49057

Dear City of Hartford Council Members,

I hope you had a great start to the New Year! The Van Buren Conservation District's Resource Recovery & Recycling Program is growing, and we invite you to partner with us on all that is happening in our communities. This year includes the following collections – all of which are FREE to Van Buren County residents and landowners because of millage funding and municipality contributions! Businesses are excluded from all collections except the Large Tire collections.

Recycle Roundup

(HHW, Shred Paper, Electronics, Paint, Passenger & Semi Tires)

- June 11 | 9 AM—2 PM | Van Buren Community Mental Health | 801 Hazen St., Paw Paw
- August 6 | 9 AM—2 PM | South Haven Public Works | 1199 8th Ave., South Haven
- October 15 | 9 AM—2 PM | Van Buren ISD Conference Center | 490 S Paw Paw St., Lawrence

Passenger & Semi Tires & Electronics

- April 30 | 8 AM—3:30 PM | Village of Decatur Transfer Station | 300 W Beers St., Decatur
- May 12 | 3 PM—7 PM | Almena Township Hall | 27625 CR 375, Paw Paw
- July 18 | 3 PM-7 PM | City of Hartford Hall | Parking Lot Behind 19 W Main St., Hartford (enter from Center St.)
- September 8 | 3 PM—7 PM | Village of Lawton DPW | 200 James St., Lawton
- September 20 | 3 PM-7 PM | Bangor Township Transfer Station | 41559 63rd St., Bangor

Large Tires (Businesses Included)

- April 25 | 10 AM—1 PM | & April 26 | 4 PM—7 PM | South Haven Public Works | 1199 8th Ave., South Haven
- July 11 | 10 AM—1 PM | & July 12 | 4 PM—7 PM | Van Buren County Building & Grounds | 753 Hazen St., Paw Paw

As we invite you to financially partner with us to continue to provide more services and programs for residents and landowners, we ask you to fill out the enclosed Van Buren County Resource Recovery & Recycling Program Partnership Contract. The funds you contribute will be used to help fund the above-listed events. In addition, filling out this contract and pledging funding for your residents indicates to us that you also have interest in doing one or more of the following with the help of the Van Buren Conservation District and will therefore help us prioritize your community as a host









info@vanburencd.org

community for collections of interest to you in 2023 since we cannot host a collection in every community every year:

- help fund your residents' household hazardous waste, paint, and electronics recycling/disposal
- host a tire, household hazardous waste, and/or electronics collection
- host a year-round electronics collection program
- host a year-round agricultural -icide container program
- host public space and/or roadside cleanup days

In the 2020-2021 fiscal year, the Van Buren County community responsibly recycled and disposed of 16,540 pounds of paint and 17,643 pounds of household hazardous waste. Over 15,323 passenger tire equivalents were removed from Van Buren County, and 65,445 pounds of electronics were recycled. To gather these materials, we added additional collections.

Last year, it cost \$134,226.79 to run the resource recovery & recycling program. County contributions accounted for \$17,800.00 of those funds, and municipal contributions accounted for \$14,000.00 of those funds. With your partnership, we can expand what we offer and do more to improve Van Buren County for us all.

Please find enclosed the 2022 Recycling Program Contract for your review and response. Please fill out and return the contract whether you wish to pledge funding or not. We want to learn what would benefit your residents and be a more attractive partnership to your municipality. Please sign the contract and email a scanned copy to: resourcerecovery@vanburencd.org or mail the hard copy to:

Van Buren Conservation District c/o Emilly Hickmott 1035 E. Michigan Ave. Paw Paw, MI 49079

Once received, the Van Buren Conservation District will issue an invoice (if applicable). Please mention these collections at your board meetings throughout the year and promote them in other ways throughout your community, as you see fit. If you have any questions regarding the Resource Recovery & Recycling Program, please feel free to contact me.

Thank you for your support,

Emily Hichmold

Emilly R. Hickmott

Deputy Administrator and Recycling Coordinator, Van Buren Conservation District resourcerecovery@vanburencd.org | deputy@vanburencd.org | 269-633-9054





2022 Van Buren County Resource Recovery & Recycling Program Contract with the Van Buren Conservation District



	ACCOUNTS HAVE
residents and land	(municipality name) will financially support the Van Buren Recovery & Recycling Program in 2022 and therefore pledges funding to help support the downers in our municipality to properly dispose of their confidential documents, household electronics, tires, and more.
previously listed indicate to us tha	pledge will be used to help support folks in your municipality to properly dispose of the materials. In addition, by filling out this contract and pledging funding for your residents, you to you also have interest in doing one or more of the following with the help of the Van Buren trict (VBCD) Please check all that you are currently interested in:
o host a tire o host a yea o host a yea o host publi	your residents' household hazardous waste, tires, and electronics recycling/disposal , household hazardous waste, and/or electronics collection ur-round electronics collection program agricultural -icide container program c space and/or roadside cleanup days
	alongside one of the options below to indicate the support your municipality pledges to ents in your municipality.
Our r	nunicipality agrees to contribute \$250.00
Our r	nunicipality agrees to contribute \$500.00
Our r	nunicipality agrees to contribute \$750.00
Our r	nunicipality agrees to contribute \$1,000.00
Our r	nunicipality agrees to contribute \$1,500.00
Our r	nunicipality agrees to contribute \$2,000.00
	nunicipality is <u>not</u> interested in funding our residents' special recycling and disposal options at We decline the option to be prioritized for hosting other programs at this time.
	nicipality funding support, Van Buren County residents and landowners are welcome to utilize

all collections to properly dispose of and recycle their materials.

Billing and Invoices: After the signed contract is received from your municipality, the Van Buren Conservation District will submit an invoice to the municipality based on your support selection. The municipality shall pay the invoice amount to the Van Buren Conservation District within 45 days of the date of invoice.

Municipality Contact Information	•	Township/Village/City (circle one)
Supervisor's Email	Clerk's Email	Treasurer Email
Other Email	Other Email	
Municipality Signature		
Printed or typed name	Title	
Signature	Date	
more interested in partnering with in	the future, please let us l	know what those programs are.
Van Buren Conservation District S	<u>Signature</u>	
Emilly R. Hickmott Printed or typed name	Deputy Adminis Title	strator and Recycling Coordinator
Signature	Date	
Contract Signature Page can be se District the following ways:	nt back to the Van Bure	en Conservation

Email scanned copy to:

resourcerecovery@vanburencd.org

Mail hard copy to: Van Buren Conservation District % Emilly Hickmott 1035 E. Michigan Ave. Paw Paw, MI 49079





Hartford Police Department

19 West Main Street - Hartford, Michigan. 49057

Police Report for Month of February 2022

Total Duty Hours	672	Foot Patrol Hours	4
Arrests	6	Felony	2
		Misdemeanor	4
Arrest Warrants Issued	6	Traffic Citations Issued	9
Homicide	0	Robbery	0
Sex Crimes	1	Trespassing	0
Assaults	1	UDAA (stolen auto)	0
Burglary	1	Larceny	0
Frauds	1	Property	0
		Destruction/Vandalism	
NFS Checks	0	Juvenile Del	1
OUIL	1	Drug Investigations	0
Civils	4	Public Peace	0
Lost Property	0	Found Property	0
Suspicious	2	Alarms	1
Person(s)/Vehicle(s)			
Health/Safety	1	Traffic Crash	5
Assist to other Agencies	31	Michigan State Police	1
Van Buren Co Sheriff	10	FIRE/EMS	8
Other Local Agencies	0	Persons	12

Officers of the department handled 65 incidents during the month of February 2022.

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 February 16th-26th

Property Inspections:

-		And the state of t	
	ADDRESS	VIOLATION	RESOLUTION
1	113 Vanderlyn	Blight-General debris.	Verbal-Resolved
2	101 N Maple	Blight-Tires at the side of steps.	Written-Unresolved as of the 26th
3	103 N. Center	Blight-Tires in multiple locations.	Written-Unresolved as of the 26th
4	530 S. Center	Blight-Recliner and file cabinet.	Verbal-Resolved
5	19 Reynolds	Blight-Furniture in driveway.	Written-Resolved
6	21 Shephard	Blight-Tires in driveway.	Written-Resolved
7	516 Linden	Blight-Furniture in driveway.	Written-Resolved
8	306 Shephard	Inspect for reported chickens.	No violations found
9	106 South st.	Inspect for reported chickens.	No violations found
10	112 Prospect	Blight-Furniture in yard.	Verbal-Resolved
11	120 Hillsboro	Blight-Furniture in yard.	Verbal-Resolved
12	320 Spaulding	Blight-Tires in yard.	Verbal
13			
14			
			- I

Grass Violation Postings 0
Grass Violation Follow-up 0
Blight Violation Posting 5
Blight Violations Follow-up 8

12

Property Inspections

Total: 25

Respectfully Submitted

Officer Brandon Crossman #4618 Ordinance Officer, City of Hartford

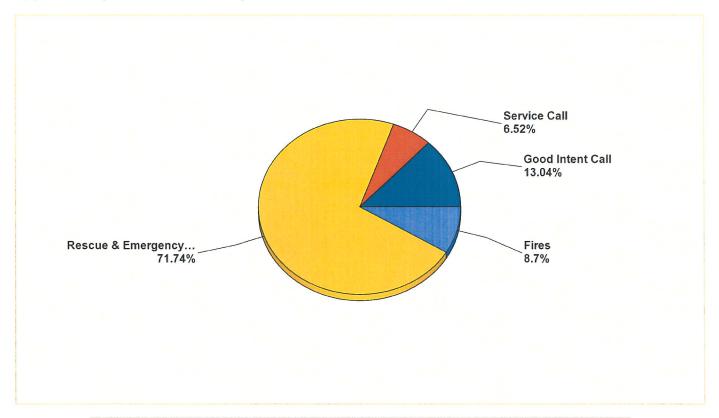
Hartford, MI

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2022 | End Date: 02/28/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	8.7%
Rescue & Emergency Medical Service	33	71.74%
Service Call	3	6.52%
Good Intent Call	6	13.04%
TOTAL	46	100%



Detailed Breakdown by Incident Type			
INCIDENT TYPE	# INCIDENTS	% of TOTAL	
111 - Building fire	2	4.35%	
113 - Cooking fire, confined to container	1	2.17%	
142 - Brush or brush-and-grass mixture fire		2.17%	
311 - Medical assist, assist EMS crew	2	4.35%	
321 - EMS call, excluding vehicle accident with injury	28	60.87%	
322 - Motor vehicle accident with injuries	2	4.35%	
324 - Motor vehicle accident with no injuries.	1	2.17%	
500 - Service Call, other	2	4.35%	
551 - Assist police or other governmental agency	1	2.17%	
600 - Good intent call, other	3	6.52%	
611 - Dispatched & cancelled en route	2	4.35%	
651 - Smoke scare, odor of smoke	1	2.17%	
TOTAL INCIDE	NTS: 46	100%	



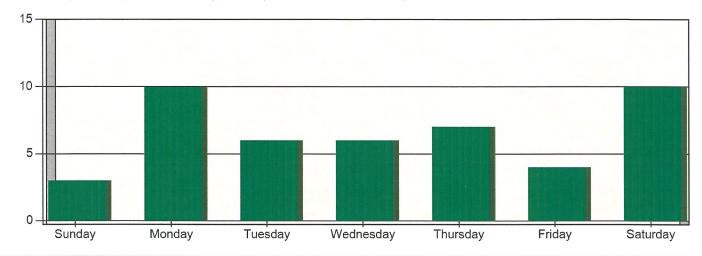
Hartford, MI

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Incidents by Day of the Week for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 02/01/2022 | End Date: 02/28/2022



DAY OF THE WEEK	# INCIDENTS
Sunday	3
Monday	10
Tuesday	6
Wednesday	6
Thursday	7
Friday	4
Saturday	10

TOTAL 46



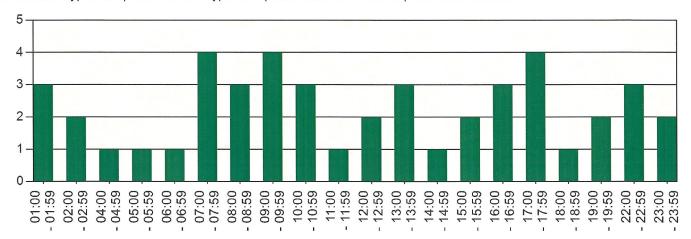
Hartford, MI

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Incidents per Hour for Incident Type Range for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 02/01/2022 | End Date: 02/28/2022



HOUR	# of CALLS
01:00 - 01:59	3
02:00 - 02:59	2
04:00 - 04:59	1
05:00 - 05:59	1
06:00 - 06:59	1
07:00 - 07:59	4
08:00 - 08:59	3
09:00 - 09:59	4
10:00 - 10:59	3
11:00 - 11:59	1
12:00 - 12:59	2
13:00 - 13:59	3
14:00 - 14:59	1
15:00 - 15:59	2
16:00 - 16:59	3
17:00 - 17:59	4
18:00 - 18:59	1
19:00 - 19:59	2
22:00 - 22:59	3
23:00 - 23:59	2
TOTAL:	46



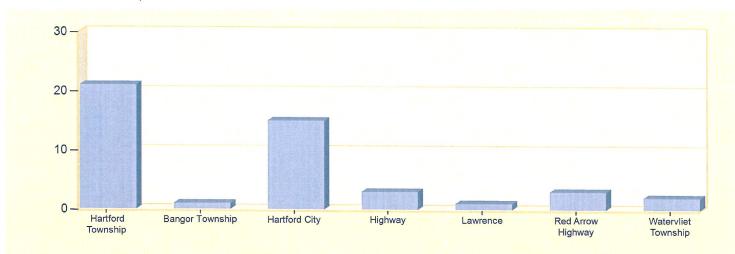
Hartford, MI

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Incident Type Count per Zone for Date Range

Start Date: 02/01/2022 | End Date: 02/28/2022



ZONES	INCIDENT TYPE	COUNT
Hartford T	ownship - Hartford	
	111 - Building fire	1
	142 - Brush or brush-and-grass mixture fire	1
	311 - Medical assist, assist EMS crew	2
	321 - EMS call, excluding vehicle accident with injury	11
	500 - Service Call, other	2
	551 - Assist police or other governmental agency	1
	600 - Good intent call, other	2
	651 - Smoke scare, odor of smoke	1
	Total Incidents for Hartford Township - Hartford.	21
Bangor To	wnship - Bangor	
	321 - EMS call, excluding vehicle accident with injury	1
	Total Incidents for Bangor Township - Bangor.	1
Hartford C	ty - Hartford	
	113 - Cooking fire, confined to container	1
	321 - EMS call, excluding vehicle accident with injury	13
	600 - Good intent call, other	1
	Total Incidents for Hartford City - Hartford:	15
Highway -	94	
	322 - Motor vehicle accident with injuries	1

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



ZONES	INCIDENT TYPE	COUNT
	324 - Motor vehicle accident with no injuries.	1
	611 - Dispatched & cancelled en route	1
	Total Incidents for Highway - I 94:	3
Lawrence -	Township	
	321 - EMS call, excluding vehicle accident with injury	1
	Total Incidents for Lawrence - Township.	1
Red Arrow	Highway - Red Arrow Highway	
	321 - EMS call, excluding vehicle accident with injury	2
	322 - Motor vehicle accident with injuries	1
	Total Incidents for Red Arrow Highway - Red Arrow Highway.	3
Watervliet	Township - Watervliet	
	111 - Building fire	1
	611 - Dispatched & cancelled en route	1
	Total Incidents for Watervliet Township - Watervliet	2
	Total Count for all Zone:	46



Hartford, MI

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Incident Count per User-Defined Fields for Date Range

Start Date: 02/01/2022 | End Date: 02/28/2022

ANSWERS		# INCIDENTS	
USER-DEFINED FIELD	: Dispatch Priority (Required		
1		27	
2		15	
3		4	

USER-DEFINED FIELD: Lift Assist (Required)	
NO	44
Yes	2



Hartford Fire Board

Agenda Monday, March 14, 2022 7:00 PM

RECEIVED

1.	Can to Order, Pleage	MAR 2 1 2022
II.	Roll call: Jerry Birmele, Steve Starner, Chad Hunt, Helen Sullivan, Carlos Ledesma	CITY OF HARTFORD
III.	Public Comment: Limited to three minutes per person	OH TOP MAKIFORD
IV.	Approval of the Agenda. Motion by Second by Motion _	
V.	Approval of previous meeting minutes from February 14, 2022: Motion bySeco	ond Motion
VI.	Approval of February Treasurer's report: Motion By Second by to as presented. Motion	approve Treasurer's report
	a. Accounts Payable: Amount \$ 18,681.56 Motion bySecond _ Motion	by roll call vot
VII.	Review: Income & Expense; Payroll; Balance sheet & Deposit Detail; Budge	t
III.	Fire calls	
IX.	Unfinished Business:	
	NONE	
X.	New Business:	
	NONE	
Re	eports: a. Fire Chief b. Assistant Fire Chief c. Board	
	Motion by second by to adjourn atpn	n.

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

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

Others Present: Carole Kiernan, Assistant Chief Kevin McGrew,

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

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

The proposed agenda for the Fire Board meeting of March 14, 2022 was Presented. Motion by Hunt; Second by Ledesma; to approve the agenda as presented. Motion: Approved

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

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

Bills were presented for approval in the amount of \$ 18,681.56 Motion by Birmele; Second by Ledesma; to pay bills in amount of \$ 18,681.56. Motion Approved upon roll call vote of members present.

Unfinished Business:

None

New Business:

NONE

Fire Chief's Report:

Meetings Attended:

Information:

- Attended the EMS I/C Conference March 4-6, no changes for MFR services
- Medical Control looking at changing response protocol for DOA and unknown MVA calls. From Priority 1 to Priority 2 response.

Minutes of Fire Board Meeting March 14, 2022

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5	199.5											492
Training	36	28											64
Truck Insp.	26	26											52
Donated	11	0											11
TOTAL	365.5	253.5											619

Assistant Fire Chief's Report:

Meetings Attended:

Van Buren Fire Chiefs Hartford Township

Information:

- Accounts and bills- confirming tax exempt status
- Fit testing completed for all members
- Grass Rig back in service
- Radio installed in 1871
- Working on submitting another CSX grant

Respectfully Submitted, X. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

For everyone's information: Trucks are being shut off when not necessary for safety as a fuel saving measure.

Motion by Birmele; second by Ledesma to close meeting at 7:13 pm. Motion: Approved

Respectfully submitted,

Gerald Birmele, Secretary

Hartford Fire Board Meeting March 14, 2022 February Business

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Page 7	Budget Performance Report
Page 8	Call Report
Page 9	Chief Harting's Reports
Page 10	Assistant Chief McGrew Report

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

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

Others Present: Carole Kiernan, Assistant Chief Kevin McGrew,

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

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

The proposed agenda for the Fire Board meeting of January 10, 2022 was Presented. Motion by Ledesma; Second by Sullivan; to approve the agenda as presented. Motion: Approved

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

The January 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 \$ 37,627.55 Motion by Hunt; Second by Ledesma; to pay bills in amount of \$ 37,627.55. Motion Approved upon roll call vote of members present.

Unfinished Business:

Review of 2022/2023 Proposed Budget

New Business:

NONE

Fire Chief's Report:

Meetings Attended:

- City
- Township

Information:

- Assistant Chief McGrew and I conducted a fire inspection at the old Health Dept. building on CR 681
- Worked on information for the Township

Minutes of Fire Board Meeting February 14, 2022

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5												292.5
Training	36												36
Truck Insp.	26												26
Donated	11												11
TOTAL	365.5												365.5

Assistant Fire Chief's Report:

Meetings Attended:

Information:

- Applied for grant from Trans-Canada Pipeline for \$7,200 to put a thermal imaging camera in every seated position.
- Edispatch project- inputting hydrants and other important details into the mapping system.
- Members fitted for new gear- Cost covered by grant and budget.
- Submitted Grant proposal to the state of Michigan for training and recruitment cost. Total project-\$27,000
- New Cabinets installed for medical supplies, pagers and radios and misc equipment.
- Shower area in mens bathroom operational again.

Respectfully Submitted,

K. McGrew

Kevin McGrew-Assistant Fire Chief

Other Board Business:

Do Firefighters need special loves for working on Electric Cars

Motion by Hunt; second by Ledesma to close meeting at 7:28 pm. Motion: Approved Respectfully submitted,

Gerald Birmele, Secretary

Treasurer's Report for meeting on March 14, 2022 For the month ending February 28, 2022

Cash Balances Operations – General Fund Reconciled Cash Balances of Prior Month ended January 31, 2022–Huntington	\$ 10	09,734.55
XXX Deposits		
City of Hartford – Contribution Township of Hartford – Contribution Bangor Township Cost Recovery Pride Care Township Ass't Chief Grant Report Interest	\$ \$ \$ \$ \$ \$ \$ \$	9,291.82 13,937.73 603.50 0.00 800.00 0.00 .85
Total Deposits	\$	24,633.90
Total Balance of General Fund XXX Expenditures for approval:	\$	134,368.45
Vendors payable Payroll released Feb. 2022 (10,015.02 – 2,022.10) Bank Fees MI & Fed Tax Withholdings	\$ \$ \$ \$	7,865.14 7,992.92 35.25 2,788.25
Total Expenditure	\$	18,681.56
General Fund Balance February 28, 2022 Capital Equipment	\$	115,686.89
Reconciled Cash Balance as of February 28, 2022 - Millage Fund	\$	55,064.14
Reconciled Cash Balance as February 28, 2022 – Maintenance Fund	\$	13,314.88
Cash Balances for month February 28, 2022	\$	184,065.91
Renewal CD Balance as of month ended October 31, 2020	\$	0.00
Invested Capital Equipment		
Huntington Investment #TCL6358 – Millage Fund Investment February 28, 2022 Huntington Investment #TCL6901 Investment February 28,2022	\$ \$	10,624.95 97,621.12

Hartford Fire Board Profit & Loss Budget Performance

February 2022

	Feb 22	Budget	Jul '21 - Feb 22	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
302 Cetera Investment Services	0.00		70,000.02		
303 Investment Market Changes	-726.70		-3,198.60		
401 Hartford Township	13,937.73	13,937.73	111,501.84	111,501.84	167,252.76
402 Hartford City	9,291.82	9,291.82	74,334.56	74,334.56	111,501.84
404 Interest	1.19		10.43		
409 Fire Report Request	0.00	3.88	10.00	31.07	46.59
411 Hartford City Millage	6,003.85		25,742.20		
412 Hartford Township Millage	0.00		15,168.49		
413 FEMA Grant	0.00		1,235.25		
420 Bangor 1st Resp Reimburse	603.50	449.21	2,992.25	3,593.68	5,390.52
521 Cost Recovery Reimbursement	382.09		6,743.59	0.00	0.00
Accounts Receivable	0.00		0.00	0.00	0.00
Donation	0.00		1,000.00		
Federal Grant Receivable	0.00		5,000.00		
Hartford Township Grants	800.00		5,184.09		
Other Revenues	0.00		2,370.00		
Total Income	30,293.48	23,682.64	318,094.12	189,461.15	284,191.71
Gross Profit	30,293.48	23,682.64	318,094.12	189,461.15	284,191.71
Expense					
500 Payroll					
500.1 Fire Chief	4,304.76	4,304.76	34,375.39	34,438.14	51,657.18
500.10 Chief Health Benefits	1,916.20	1,528.52	15,013.65	12,228.19	18,342.27
500.2 Firefighters/Medics	3,065.38	5,666.66	29,667.85	45,333.36	68,000.00
500.3 Support Staff	499.88	625.00	5,572.27	5,000.00	7,500.00
500.4 Chief Retirement	258.28	333.33	2,066.31	2,666.68	4,000.00
500.5 Shift Coverage	0.00	1,200.00	0.00	9,600.00	14,400.00
500 Payroll - Other	945.00		7,605.00		
Total 500 Payroll	10,989.50	13,658.27	94,300.47	109,266.37	163,899.45
501 Professional, Insur.& Legal					
501.1 Legal Expenses	0.00	250.00	0.00	2,000.00	3,000.00
501.2 Professional - Audit	0.00	666.66	7,850.00	5,333.36	8,000.00
Total 501 Professional, Insur.& Legal	0.00	916.66	7,850.00	7,333.36	11,000.00
502 Utilities					
502.1 Internet-Telephone	229.20	195.83	2,013.87	1,566.68	2,350.00
502.2 Electric	370.00	450.00	3,715.18	3,600.00	5,400.00
502.3 Natural Gas	109.00	125.00	872.00	1,000.00	1,500.00
502.4 First Net-AT&T	397.02	358.33	3,147.24	2,866.68	4,300.00
502.5 EPS Door Security	0.00	50.00	580.92	400.00	600.00
Total 502 Utilities	1,105.22	1,179.16	10,329.21	9,433.36	14,150.00
503 Mileage					
503.1 Mileage - other	0.00	8.33	0.00	66.68	100.00
Total 503 Mileage	0.00	8.33	0.00	66.68	100.00

Hartford Fire Board Profit & Loss Budget Performance

February 2022

	Feb 22	Budget	Jul '21 - Feb 22	YTD Budget	Annual Budget
505 Building Maintenance					
505.1 Bldg Supplies/Maintenanc	0.00	250.00	1,041.84	2,000.00	3,000.00
505.2 Building Maintenance	0.00		1,237.11	0.00	0.00
505.3 Grounds Maintenance	0.00	41.66	0.00	333.36	500.00
505.4 Capital Bldg Improvement	0.00	770.83	0.00	6,166.68	9,250.00
505.5-Trash	80.25	25.00	234.75	200.00	300.00
Total 505 Building Maintenance	80.25	1,087.49	2,513.70	8,700.04	13,050.00
506 Fuel					
506.1 Unleaded Gas	333.71	266.66	3,414.48	2,133.36	3,200.00
506.2 Diesel	0.00	166.66	1,695.36	1,333.36	2,000.00
Total 506 Fuel	333.71	433.32	5,109.84	3,466.72	5,200.00
508 Vehicle Maintenance					
508.1 Ladder #1841	51.88	175.00	381.88	1,400.00	2,100.00
508.2 Tanker #1831	51.87	175.00	412.61	1,400.00	2,100.00
508.3 Heavy Rescue #1871	0.00	25.00	0.00	200.00	300.00
508.4 Rescue Pickup #1869	0.00	33.33	13.47	266.68	400.00
508.5 Jeep #1860	0.00	33.33	44.05	266.68	400.00
508.6 Explorer #1810	0.00	116.66	63.80	933.36	1,400.00
508.7 Pick-Up #1801	60.35	66.66	456.00	533.36	800.00
508.8 #1802	1,117.31	33.33	1,223.79	266.68	400.00
508 Vehicle Maintenance - Other	0.00		19.93		
Total 508 Vehicle Maintenance	1,281.41	658.31	2,615.53	5,266.76	7,900.00
511 Office					
511.1 Office Equipment	0.00	108.33	2,573.89	866.68	1,300.00
511.2 Equipment Repairs	0.00	12.50	0.00	100.00	150.00
511.3 Office Supplies	0.00	125.00	489.14	1,000.00	1,500.00
511.4 Printing	0.00	16.66	166.57	133.36	200.00
511.5 Software/Upgrades	0.00	100.00	1,059.99	800.00	1,200.00
511.6 Copy Lease	92.70	30.00	278.10	240.00	360.00
Total 511 Office	92.70	392.49	4,567.69	3,140.04	4,710.00
512 Insurance					
512.1 Worker's Comp	-261.25	416.66	3,152.25	3,333.36	5,000.00
512.10 Accident & Sickness Ins	0.00	1,750.00	3,901.00	14,000.00	21,000.00
512 Insurance - Other	0.00		7,939.15		
Total 512 Insurance	-261.25	2,166.66	14,992.40	17,333.36	26,000.00
513 Payroll Taxes	1,355.98		21,687.61		
515 Equipment & Equip Maint					
515.1 Ladder #1841	0.00	58.33	14.57	466.68	700.00
515.10 Firefighting Foam	0.00	83.33	0.00	666.68	1,000.00
515.11 Ford Truck	34.18	8.33	468.52	66.68	100.00
515.12 Air Tanks	0.00	150.00	2,833.15	1,700.00	2,300.00
515.2 Tanker #1831	0.00	58.33	161.04	466.68	700.00
515.3 Heavy Rescue #1871	0.00	133.33	532.94	1,066.68	1,600.00
515.4 Rescue Pickup #1869	0.00	16.66	132.76	133.36	200.00

Item 5.

Hartford Fire Board Profit & Loss Budget Performance

February 2022

515.5 Jeep #1860 0.00 16.66 78.51 133.36 200.00 515.6 Explorer #1810 0.00 8.33 748.06 66.68 400.00 515.7 Eqt Maintenance Other 0.00 33.33 199.86 266.68 400.00 515.9 Medical Supplies 448.21 166.66 3,611.67 2,979.36 3,646.00 Total 515 Equipment & Equip Maint 489.39 766.62 8,905.00 8,279.52 11,346.00 516.1 Fire Chief Training 0.00 125.00 406.00 1,000.00 1,600.00 516.2 Firefighter I & II 0.00 83.33 525.88 666.68 1,000.00 516.3 Florer Straining 0.00 83.33 0.00 666.68 1,000.00 516.4 Fire Officer Classes 0.00 83.33 0.00 666.68 1,000.00 516.3 Privers Training 0.00 16.66 0.00 133.36 200.00 516.2 Pirefighter I & II 0.00 26.06 6,000.00 5,333.36 8,000.00 516.3 Physicals 1.00 <th></th> <th>Feb 22</th> <th>Budget</th> <th>Jul '21 - Feb 22</th> <th>YTD Budget</th> <th>Annual Budget</th>		Feb 22	Budget	Jul '21 - Feb 22	YTD Budget	Annual Budget
515.7 Eqt Maintenance Other 0.00 33.33 123.92 266.68 400.00 515.8 Small Equipment Maintenan 0.00 33.33 199.86 266.68 400.00 515.9 Medical Supplies 449.21 166.66 3,611.67 2,979.36 3,640.00 515.13 Ford Truck 1802 0.00 8.33 23.59 66.68 100.00 516.1 Fire Chief Training 0.00 125.00 406.00 1,000.00 1,500.00 516.2 Firefighter I & II 0.00 83.33 525.88 666.68 1,000.00 516.3 Medic 0.00 83.33 0.00 666.68 1,000.00 516.3 Firefighter I & II 0.00 83.33 0.00 666.68 1,000.00 516.3 Medic II 0.00 83.33 0.00 666.68 1,000.00 516.3 Firefighter I & II 0.00 83.33 0.00 666.68 1,000.00 516.3 Medic II 0.00 666.68 6,000.00 5,333.36 8,000.00 518.1 Muslam Physica	515.5 Jeep #1860	0.00	16.66	78.51	133.36	200.00
515.8 Small Equipment Maintenan 515.9 Medical Supplies 449.21 449.21 166.66 16.66 3.611.67 3.611.67 2.979.36 2.979.32 3.646.00 Total 515 Equipment & Equip Maint 515.13 Ford Truck 1802 483.39 0.00 766.62 8,905.00 8.33 9.795.22 11,346.00 516.1 Fire Chief Training 516.2 Firefighter I & II 0.00 83.33 525.88 666.68 6.00 1,000,00 516.3 Fire Officer Classes 516.3 Medic 516.4 Fire Officer Classes 516.5 Drivers Training 0.00 83.33 0.00 666.68 6.00 1,000,00 516.4 Fire Officer Classes 518.1 Annual Physicals 518.1 Annual Physicals 518.1 Physicals 518.1 Annual Physicals 519.1 HelpNet 519.1 HelpNet 519.1 HelpNet 519.1 HelpNet 519.1 HelpNet 519.3 Physicals 519.3 FirePrograms 519.3 FirePrograms 519.4 IAFC 519.3 FirePrograms 519.3 FirePrograms 519.4 IAFC 519.3 FirePrograms 519.4 IAFC 519.5 Mpsack Dues - Other 519.5 Subscriptions & Dues - Other 519.5 Mpsack Dues - Other 525 Personal Equipment 525.2 Personal Equipment 525.3 Small Equipment 526.7 EMA Grant 526 FEMA Grant - Other 527 Bank Fees 528 Mandatory Annual Testing 529.1 Personal Veh Inspections 529 Mandatory Annual Testing 529.1 Personal Veh Inspections 529.1 Personal Veh Inspections 520.0 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	515.6 Explorer #1810	0.00	8.33	748.06	66.68	100.00
151.9 Medical Supplies	515.7 Eqt Maintenance Other	0.00	33.33	123.92	266.68	400.00
Total 515 Equipment & Equip Maint 483.39 766.62 8,005.00 8,279.52 11,346.00 515.13 Ford Truck 1802 0.00 8.33 23.59 66.68 100.00 516.7 Frinfing 0.00 125.00 406.00 1,000.00 1,500.00 516.1 Fire Chief Training 0.00 83.33 525.88 666.68 1,000.00 516.2 Firefighter I & II 0.00 83.33 0.00 666.68 1,000.00 516.3 Medic 0.00 83.33 0.00 666.68 1,000.00 516.3 Medic 0.00 83.33 0.00 666.68 1,000.00 516.5 Drivers Training 0.00 16.66 0.00 133.36 200.00 10.615 0.00 133.36 200.00 10.615 0.00 133.36 200.00 10.615 0.00 0.00 133.36 0.00 0.0	515.8 Small Equipment Maintenan	0.00	33.33	199.86	266.68	400.00
S15.13 Ford Truck 1802 0.00 8.33 23.59 66.68 100.00 516.1 Fire Chief Training 0.00 125.00 406.00 1,000.00 1,500.00 516.2 Firefighter I & II 0.00 83.33 525.88 666.68 1,000.00 516.3 Medic 0.00 83.33 0.00 666.68 1,000.00 516.4 Fire Officer Classes 0.00 83.33 0.00 666.68 1,000.00 516.5 Drivers Training 0.00 16.66 0.00 133.36 200.00 518.1 Annual Physicals 0.00 666.66 6,000.00 5,333.36 8,000.00 518.1 Annual Physicals 0.00 661.66 6,000.00 5,333.36 8,000.00 518.2 New Employee Physicals 0.00 66.66 6,000.00 5,533.36 8,000.00 519.3 Life Physicals 0.00 66.66 372.00 533.36 800.00 519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.1 HelpNet 0.00 6.25 <	515.9 Medical Supplies	449.21	166.66	3,611.67	2,979.36	3,646.00
Site Training	Total 515 Equipment & Equip Maint	483.39	766.62	8,905.00	8,279.52	11,346.00
516.1 Fire Chief Training 0.00 125.00 406.00 1,000.00 1,500.00 516.2 Firefighter I & II 0.00 83.33 525.88 666.68 1,000.00 516.3 Medic 0.00 83.33 0.00 666.68 1,000.00 516.4 Fire Officer Classes 0.00 83.33 0.00 666.68 1,000.00 516.5 Drivers Training 0.00 16.66 0.00 133.36 200.00 518.4 Innual Physicals 0.00 666.66 6,000.00 5,33.36 8,000.00 518.2 New Employee Physicals 0.00 691.66 6,000.00 5,533.36 8,000.00 519.2 Shapicals 0.00 691.66 372.00 533.36 8,000.00 519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.1 HelpNet 0.00 6.25 75.00 500.00 75.00 519.1 HelpNet 0.00 6.25 75.00 500.00 75.00 519.1 SMEMSIC 0.00 6.25 75.00 500.	515.13 Ford Truck 1802	0.00	8.33	23.59	66.68	100.00
516.2 Firefighter I & II 0.00 83.33 525.88 666.68 1,000.00 516.3 Medic 0.00 83.33 0.00 666.68 1,000.00 516.4 Fire Officer Classes 0.00 83.33 0.00 666.68 1,000.00 516.5 Drivers Training 0.00 16.66 0.00 133.36 200.00 518 Physicals 0.00 666.66 6,000.00 5,333.36 8,000.00 518.1 Annual Physicals 0.00 666.66 6,000.00 5,333.36 8,000.00 518.2 New Employee Physicals 0.00 25.00 0.00 200.00 300.00 519.2 Washisals 0.00 691.66 6,000.00 5,533.36 8,000.00 519.3 SMEDISIC 0.00 66.66 372.00 533.36 800.00 519.3 SMEMISIC 0.00 6.25 75.00 50.00 75.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,000 519.5 MI State Firefighters Asn 0.00 28.33 75.00 <th>516 Training</th> <th></th> <th></th> <th></th> <th></th> <th></th>	516 Training					
516.3 Medic 0.00 83.33 0.00 666.68 1,000.00 516.4 Fire Officer Classes 0.00 83.33 0.00 666.68 1,000.00 516.5 Drivers Training 0.00 16.66 0.00 133.36 200.00 518 Physicals 0.00 666.66 6,000.00 5,333.36 8,000.00 518.2 New Employee Physicals 0.00 25.00 0.00 200.00 300.00 519.2 New Employee Physicals 0.00 66.66 6,000.00 5,333.36 8,000.00 519.2 New Employee Physicals 0.00 66.66 372.00 533.36 8,000.00 519.2 New Employee Physicals 0.00 66.66 372.00 533.36 8,000.00 519.2 Physicals 0.00 66.66 372.00 533.36 8,000.00 519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.1 HelpNet 0.00 6.25 75.00 500.00 75.00 519.2 Magazine Subscriptions 0.00 12.50 0	516.1 Fire Chief Training	0.00	125.00	406.00	1,000.00	1,500.00
516.4 Fire Officer Classes 0.00 83.33 0.00 666.68 1,000.00 516.5 Drivers Training 0.00 16.66 0.00 133.36 200.00 Total 516 Training 0.00 391.65 931.88 3,133.40 4,700.00 518 Physicals 0.00 666.66 6,000.00 5,333.36 8,000.00 518.2 New Employee Physicals 0.00 666.66 6,000.00 5,533.36 8,300.00 519.2 Subscriptions & Dues 0.00 66.66 372.00 533.36 800.00 519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.1 HilpNet 0.00 66.66 372.00 533.36 800.00 519.1 Subscriptions & Dues 0.00 6.25 75.00 500.00 75.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 25.00 0.0	516.2 Firefighter I & II	0.00	83.33	525.88	666.68	1,000.00
516.5 Drivers Training 0.00 16.66 0.00 133.36 200.00 Total 516 Training 0.00 391.65 931.88 3,133.40 4,700.00 518 Physicals 518.1 Annual Physicals 0.00 666.66 6,000.00 5,333.36 8,000.00 518.2 New Employee Physicals 0.00 25.00 0.00 200.00 300.00 519.5 Subscriptions & Dues 519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.1 West MI Assn of Fire Chi 0.00 6.25 75.00 50.00 75.00 519.13 SMEMSIC 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 150.00 2,034.75 1,200.00 1,800.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 0.00 166.68 100.00 519.5 NFPA 0.00 8.33 75.00 66.68 100.00 519.5 MPSCS 0.0	516.3 Medic	0.00	83.33	0.00	666.68	1,000.00
Total 516 Training 0.00 391.65 931.88 3,133.40 4,700.00 518 Physicals 518.1 Annual Physicals 0.00 666.66 6,000.00 5,333.36 8,000.00 518.2 New Employee Physicals 0.00 691.66 6,000.00 5,533.36 8,300.00 519 Subscriptions & Dues 519.11 HelpNet 0.00 66.66 372.00 533.36 800.00 519.11 West MI Assn of Fire Chi 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 6.25 75.00 50.00 75.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.9 MPSCS 0.00 25.00 0.00 20.00 300.00 519.5 Usbscriptions & Dues - Other 0.00 2,676.75 2,383.40 3,575.00 525 Personal Equi	516.4 Fire Officer Classes	0.00	83.33	0.00	666.68	1,000.00
518 Physicals 518.1 Annual Physicals 0.00 666.66 6,000.00 5,333.36 8,000.00 518.2 New Employee Physicals 0.00 25.00 0.00 200.00 300.00 Total 518 Physicals 0.00 691.66 6,000.00 5,533.36 8,300.00 519 Subscriptions & Dues 519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.11 West MI Assn of Fire Chi 0.00 12.50 0.00 100.00 150.00 519.2 Magazine Subscriptions 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 150.00 2,034.75 1,200.00 1,800.00 519.2 Magazine Subscriptions 0.00 20.83 0.00 166.68 250.00 519.2 Magazine Subscriptions & Dues 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.6 NFPA 0.00 25.00 0.00 20.00 30.00	516.5 Drivers Training	0.00	16.66	0.00	133.36	200.00
518.1 Annual Physicals 0.00 666.66 6,000.00 5,333.36 8,000.00 518.2 New Employee Physicals 0.00 25.00 0.00 200.00 300.00 Total 518 Physicals 0.00 691.66 6,000.00 5,533.36 8,300.00 519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.11 West MI Assn of Fire Chi 0.00 12.50 0.00 100.00 150.00 519.13 SMEMSIC 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 150.00 2,034.75 1,200.00 1,800.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 75.00 66.68 250.00 519.5 NIFPA 0.00 25.00 0.00 20.00 300.00 519.9 MPSCS 0.00 8.33 75.00 66.68 100.00 525 Personal Equipment 0.00 297.90 2,676.75	Total 516 Training	0.00	391.65	931.88	3,133.40	4,700.00
518.2 New Employee Physicals 0.00 25.00 0.00 200.00 300.00 Total 518 Physicals 0.00 691.66 6,000.00 5,533.36 8,300.00 519 Subscriptions & Dues 519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.11 West MI Assn of Fire Chi 0.00 12.50 0.00 100.00 150.00 519.2 Magazine Subscriptions 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 150.00 2,034.75 1,200.00 1,800.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.5 MI State Firefighters Asn 0.00 20.83 0.00 166.68 250.00 519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 525 Personal Equipment 0.00 297.90 2,676.75 2,383.40 3,575.00 525.2 Personal Equipment	518 Physicals					
Total 518 Physicals 0.00 691.66 6,000.00 5,533.36 8,300.00 519 Subscriptions & Dues 519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.11 West MI Assn of Fire Chi 0.00 12.50 0.00 100.00 150.00 519.13 SMEMSIC 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 150.00 2,034.75 1,200.00 1,800.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519 Subscriptions & Dues - Other 0.00 8.33 0.00 66.68 100.00 525 Personal Equipment 0.00 297.90 2,676.75 2,383.40 3,575.00 525.2 Personal Equipment 0.00<	518.1 Annual Physicals	0.00	666.66	6,000.00	5,333.36	8,000.00
519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.11 West MI Assn of Fire Chi 0.00 12.50 0.00 100.00 150.00 519.13 SMEMSIC 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519 Subscriptions & Dues - Other 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 0.00 297.90 2,676.75 2,383.40 3,575.00 525.2 Personal Equipment 0.00 297.90 2,676.75 2,383.40 3,575.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 7,000.00 525.2 Personal Equipment 0.00	518.2 New Employee Physicals	0.00	25.00	0.00	200.00	300.00
519.1 HelpNet 0.00 66.66 372.00 533.36 800.00 519.11 West MI Assn of Fire Chi 0.00 12.50 0.00 100.00 150.00 519.13 SMEMSIC 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 150.00 2,034.75 1,200.00 1,800.00 519.3 FirePrograms 0.00 20.83 0.00 166.68 250.00 519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519.5 Subscriptions & Dues - Other 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 0.00 233.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 133.33 246.41	Total 518 Physicals	0.00	691.66	6,000.00	5,533.36	8,300.00
519.11 West MI Assn of Fire Chi 0.00 12.50 0.00 100.00 150.00 519.13 SMEMSIC 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 150.00 2,034.75 1,200.00 1,800.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519 Subscriptions & Dues - Other 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 0.00 297.90 2,676.75 2,383.40 3,575.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33	519 Subscriptions & Dues					
519.13 SMEMSIC 0.00 6.25 75.00 50.00 75.00 519.2 Magazine Subscriptions 0.00 150.00 0.00 0.00 0.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519 Subscriptions & Dues - Other 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 0.00 297.90 2,676.75 2,383.40 3,575.00 525.1 Duty Gear 718.00 583.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 133.33 246.41 1,066.68 12,600.00 526 FEMA Grant 718.00 949.99 11,478.28	519.1 HelpNet	0.00	66.66	372.00	533.36	800.00
519.2 Magazine Subscriptions 0.00 0.00 0.00 0.00 519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519 Subscriptions & Dues - Other 0.00 120.00 120.00 3,575.00 525 Personal Equipment 0.00 297.90 2,676.75 2,383.40 3,575.00 525.1 Duty Gear 718.00 583.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 <td< th=""><th>519.11 West MI Assn of Fire Chi</th><th>0.00</th><th>12.50</th><th>0.00</th><th>100.00</th><th>150.00</th></td<>	519.11 West MI Assn of Fire Chi	0.00	12.50	0.00	100.00	150.00
519.3 FirePrograms 0.00 150.00 2,034.75 1,200.00 1,800.00 519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519. Subscriptions & Dues - Other 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 0.00 293.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 5,000.00 526 FEMA Grant - Other 0.00 416.66<	519.13 SMEMSIC	0.00	6.25	75.00	50.00	75.00
519.4 IAFC 0.00 20.83 0.00 166.68 250.00 519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519 Subscriptions & Dues - Other 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 0.00 297.90 2,676.75 2,383.40 3,575.00 525.1 Duty Gear 718.00 583.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 5,000.00 527 Bank Fees 35.25 25.00	519.2 Magazine Subscriptions	0.00		0.00	0.00	0.00
519.5 MI State Firefighters Asn 0.00 8.33 75.00 66.68 100.00 519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519 Subscriptions & Dues - Other 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 0.00 283.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 5,000.00 526 FEMA Grant - Other 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00	519.3 FirePrograms	0.00	150.00	2,034.75	1,200.00	1,800.00
519.6 NFPA 0.00 25.00 0.00 200.00 300.00 519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519 Subscriptions & Dues - Other 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 0.00 293.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 5,000.00 526 FEMA Grant - Other 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 0.00 </th <th>519.4 IAFC</th> <th>0.00</th> <th>20.83</th> <th>0.00</th> <th>166.68</th> <th>250.00</th>	519.4 IAFC	0.00	20.83	0.00	166.68	250.00
519.9 MPSCS 0.00 8.33 0.00 66.68 100.00 519 Subscriptions & Dues - Other 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 718.00 583.33 718.00 4,666.68 7,000.00 525.1 Duty Gear 718.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 5,000.00 526 FEMA Grant - Other 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 0.00 41.66 0.00 333.36 500.00	519.5 MI State Firefighters Asn	0.00	8.33	75.00	66.68	100.00
519 Subscriptions & Dues - Other 0.00 120.00 Total 519 Subscriptions & Dues 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 525.1 Duty Gear 718.00 583.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 5,000.00 Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 0.00 41.66 0.00 333.36 500.00	519.6 NFPA	0.00	25.00	0.00	200.00	300.00
Total 519 Subscriptions & Dues 0.00 297.90 2,676.75 2,383.40 3,575.00 525 Personal Equipment 525.1 Duty Gear 718.00 583.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 5,000.00 Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 0.00 41.66 0.00 333.36 500.00	519.9 MPSCS	0.00	8.33	0.00	66.68	100.00
525 Personal Equipment 525.1 Duty Gear 718.00 583.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 5,000.00 526 FEMA Grant - Other 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 500.00 41.66 0.00 333.36 500.00	519 Subscriptions & Dues - Other	0.00		120.00		
525.1 Duty Gear 718.00 583.33 718.00 4,666.68 7,000.00 525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 416.66 0.00 3,333.36 5,000.00 Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 0.00 41.66 0.00 333.36 500.00	Total 519 Subscriptions & Dues	0.00	297.90	2,676.75	2,383.40	3,575.00
525.2 Personal Equipment 0.00 233.33 10,513.87 11,666.68 12,600.00 525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 2,470.50 2,470.50 3,333.36 5,000.00 Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	525 Personal Equipment					
525.3 Small Equipment 0.00 133.33 246.41 1,066.68 1,600.00 Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 2,470.50 2,470.50 526 FEMA Grant - Other 0.00 416.66 0.00 3,333.36 5,000.00 Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 0.00 41.66 0.00 333.36 500.00	525.1 Duty Gear	718.00	583.33	718.00	4,666.68	7,000.00
Total 525 Personal Equipment 718.00 949.99 11,478.28 17,400.04 21,200.00 526 FEMA Grant 0.00 2,470.50 2,470.50 526 FEMA Grant - Other 0.00 416.66 0.00 3,333.36 5,000.00 Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	525.2 Personal Equipment	0.00	233.33	10,513.87	11,666.68	12,600.00
526 FEMA Grant 526 FEMA 0.00 2,470.50 526 FEMA Grant - Other 0.00 416.66 0.00 3,333.36 5,000.00 Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	525.3 Small Equipment	0.00	133.33	246.41	1,066.68	1,600.00
526 FEMA 0.00 2,470.50 526 FEMA Grant - Other 0.00 416.66 0.00 3,333.36 5,000.00 Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	Total 525 Personal Equipment	718.00	949.99	11,478.28	17,400.04	21,200.00
526 FEMA Grant - Other 0.00 416.66 0.00 3,333.36 5,000.00 Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	526 FEMA Grant					
Total 526 FEMA Grant 0.00 416.66 2,470.50 3,333.36 5,000.00 527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	526 FEMA	0.00		2,470.50		
527 Bank Fees 35.25 25.00 287.60 200.00 300.00 528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	526 FEMA Grant - Other	0.00	416.66	0.00	3,333.36	5,000.00
528 Bd Members Compensation 240.00 375.00 2,100.00 3,000.00 4,500.00 529 Mandatory Annual Testing 529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	Total 526 FEMA Grant	0.00	416.66	2,470.50	3,333.36	5,000.00
529 Mandatory Annual Testing 529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	527 Bank Fees	35.25	25.00	287.60	200.00	300.00
529.1 Personal Veh Inspections 0.00 41.66 0.00 333.36 500.00	528 Bd Members Compensation	240.00	375.00	2,100.00	3,000.00	4,500.00
·	529 Mandatory Annual Testing					
529.2 Fire Extinguishers 0.00 83.33 941.00 666.68 1,000.00	529.1 Personal Veh Inspections	0.00	41.66	0.00	333.36	500.00
	529.2 Fire Extinguishers	0.00	83.33	941.00	666.68	1,000.00

Hartford Fire Board Profit & Loss Budget Performance February 2022

	Feb 22	Budget	Jul '21 - Feb 22	YTD Budget	Annual Budget
529.3 Hoses	0.00	225.00	2,586.88	1,800.00	2,700.00
529.4 Ladders	0.00	100.00	1,276.00	800.00	1,200.00
529.6 Bottles	0.00		0.00	0.00	0.00
529.8 Air Compressor	0.00	83.33	850.00	666.68	1,000.00
529.9 Flow Testing Air Packs	0.00	91.66	1,020.00	733.36	1,100.00
Total 529 Mandatory Annual Testing	0.00	624.98	6,673.88	5,000.08	7,500.00
530 Generator					
530.1 Maintenance	0.00	20.83	0.00	166.68	250.00
530.2 Maintenance Contract	0.00	58.33	0.00	466.68	700.00
Total 530 Generator	0.00	79.16	0.00	633.36	950.00
531 Auxiliary					
531.1 Auxiliary Supplies	0.00	20.83	0.00	166.68	250.00
Total 531 Auxiliary	0.00	20.83	0.00	166.68	250.00
Capital Expense	0.00		175,120.95	164,880.75	164,880.75
Investment Fees	0.00		6.00		
Payroll Tax Expense	1,966.15		13,163.80	0.00	0.00
Reconciliation Discrepancies	0.00		-3.00		
Uncategorized Expenses	0.00		-12,040.73		
Total Expense	18,420.31	25,148.47	381,760.95	378,017.32	478,611.20
Net Ordinary Income	11,873.17	-1,465.83	-63,666.83	-188,556.17	-194,419.49
Other Income/Expense					
Other Expense					
Grant Expenditures	0.00		684.09		
Total Other Expense	0.00		684.09		
Net Other Income	0.00	0.00	-684.09	0.00	0.00
Net Income	11,873.17	-1,465.83	-64,350.92	-188,556.17	-194,419.49

Hartford Fire Board March 14, 2022 Meeting Payroll Summary February Business

_		TOTA	L
	Hours	Rate	Feb 22
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	2.00		4,304.76
Assistant Fire Chief	2.00		400.00
Fire Board Office	32.25		499.88
Fire Call	42.50		652.25
Grant Pay	1.00		800.00
Grass Fire	4.00		60.75
Med Assist	65.00		1,022.75
Mutual Aid	8.00		121.63
Other	15.00		231.00
PI Accident	23.00		353.50
Shift Coverage	63.00		945.00
Training	22.00		325.00
Vehicle Inspection	20.00		298.50
Total Gross Pay	299.75		10,015.02
Deductions from Gross Pay			
Dental-Vision			-29.08
Firefighters Assn Dues			-443.33
First Net AT&T			-38.00
Health Insurance			-354.24
Total Deductions from Gross Pay			-864.65
Adjusted Gross Pay	299.75		9,150.37
Taxes Withheld			
Federal Withholding			-760.00
Medicare Employee			-145.24
Social Security Employee			-620.91
MI - Withholding			-495.95
Medicare Employee Addl Tax			0.00
MI - Cities Res Tax			0.00
MI - Cities Work Tax			0.00
Total Taxes Withheld			-2,022.10
Net Pay	299.75		7,128.27
Employer Taxes and Contributions		•	E
Company FICA			620.91
Company Med			145.24
Retirement Fund			258.28
MI - Obligation Assessment			0.00
Total Employer Taxes and Contributions			1,024.43

Hartford Fire Board Meeting March 14, 2021 Balance Sheet & Deposit Detail February Business

BALANCE SHEET

	Feb 28, 22
ASSETS	
Current Assets	
Checking/Savings 102 Regular Check Hunt3427	95,726.61
105 CD Fund EquityC288	-336.62
106 Millage Fund Hunt3456	55,063.76
108 Maintenance Hunt3469 Chemical Financial	13,314.77
Advisors	77,621.47
Huntington Advisors #901	98,277.12
Huntington TLC006358	10,695.65
Total Checking/Savings	350,362.76
Total Current Assets	350,362.76
TOTAL ASSETS	350,362.76
LIABILITIES & EQUITY	0.00

Deposit Detail

Туре	Num	Date	Name	Account	Amount	. ,
Deposit		02/11/2022		102 Regular Check Hunt	3427	800.00
				Hartford Township Grants	-800.00	
TOTAL					-800.00	
Deposit		02/11/2022		102 Regular Check Hunt3	3427	261.25
				512.1 Worker's Comp	-261.25	
TOTAL					-261.25	
Deposit		02/11/2022		102 Regular Check Hunt	3427	13,937.73
				401 Hartford Township	13,937.73	'
TOTAL					13,937.73	
Deposit		02/18/2022		102 Regular Check Hunt	3427	9,895.32
				402 Hartford City	-9,291.82	
				420 Bangor 1st Resp Reimt	ourse	-603.50
TOTAL				400 11111	-9,895.32	
Deposit		02/18/2022		106 Millage Fund Hunt3456	1,751.65	
				411 Hartford City Millage	-1,751.65	
TOTAL					-1,751.65	
Deposit		02/25/2022		102 Regular Check Hunt	3427	328.50
				521 Cost Recovery Reimbu	rsement	-328.50
TOTAL					-328.50	

Hartford Fire Board Meeting March 14, 2021 Balance Sheet & Deposit Detail February Business

ı			i Cbi dai y	Dusiness		
Deposit		02/25/2022		106 Millage Fund Hunt3456	4,252.20	
				411 Hartford City Millage	-4,252.20	
TOTAL					-4,252.20	
Deposit		02/28/2022		108 Maintenance Hunt3469	0.11	
				404 Interest	-0.11	
TOTAL					-0.11	
Deposit		02/28/2022		106 Millage Fund Hunt3456	0.23	
				404 Interest	-0.23	
TOTAL					-0.23	
Deposit		02/28/2022		102 Regular Check Hunt34	27	538.35
				521 Cost Recovery Reimbursement		-538.35
TOTAL					-538.35	
Deposit		02/28/2022		102 Regular Check Hunt34	27	0.85
				404 Interest	-0.85	
TOTAL					-0.85	
Bill Pmt -Che	eck	02/28/2022	Comcast	102 Regular Check Hunt34	27	0.00
TOTAL					0.00	
Paycheck	ACH	02/28/2022	VanDeWiele, Cary L	102 Regular Check Hunt34	127	0.00
_				500.2 Firefighters/Medics	26.50	
				410 Firefighters Assn Dues	-23.33	
				Payroll Tax Expense	1.65	
				Payroll Liabilities	-1.65	
				Payroll Liabilities	-1.65	
				Payroll Tax Expense	0.39	
				Payroll Liabilities	-0.39	
				Payroll Liabilities	-0.39	
				Payroll Liabilities	-1.13	
TOTAL					0.00	

	February 2022 CALLS								
+	#	TIME	Address	People		COST	TYPE OF CALL		
1-Feb	081-Twp	7:36	67 1/2	7	\$	93.50	Other-Unknown Accident		
1-Feb	082	17:07	Red Arrow Hwy	2	\$	32.00	Med Assist-Sick Person		
2-Feb	083-Twp	9:18	67 1/2	4	\$	31.50	Med Assist-Sick Person		
2-Feb	084	16:44	Red Arrow Hwy	7	\$	107.00	PI Accident		
3-Feb	085-Twp	13:34	56th Ave.	3	\$	15.50	Med Assist-Seizure		
3-Feb	086-City	15:34	Paras Hill Dr.	5	\$	62.00	Med Assist-Fall		
3-Feb	087-Twp	22:13	65 1/2 St.	2	\$	30.00	Med Assist-Mental Evaluation		
4-Feb	088-City	23:01	Vanderlyn Dr.	2	\$	32.00	Med Assist-Mental Evaluation		
5-Feb	089-Twp	9:44	70th St.	11	\$	652.25	Structure Fire		
5-Feb	090	13:39	I-94	10	\$	138.50	PI Accident		
6-Feb	091-Twp	1:07	CR 687	2	\$	31.00	Med Assist-Mental Evaluation		
7-Feb	092-City	8:16	School St.	2	\$	16.00	Med Assist-Fall		
7-Feb	093-Twp	16:46	66th Ave.	4	\$	63.50	Med Assist-High fever		
7-Feb	094	17:14	Red Arrow Hwy	4	\$	-	Med Assist-Laceration		
8-Feb	095-Twp	7:34	67th St.	4	\$	48.00	Med Assist-Bus Protocol		
8-Feb	096-Twp	19:43	CR 372	2	\$	32.00	Med Assist-Mental Evaluation		
9-Feb	097	7:39	Watervliet	5	\$	89.62	Mutual Aid-Watervliet		
9-Feb	098-City	9:10	Maple St.	4	\$	31.50	Med Assist-Fall		
9-Feb	099-City	12:00	Mary St.	3	\$	16.00	Med Assist-Chest Pain		
9-Feb	100-Twp	23:35	65 1/2 St.	1	\$	15.50	Med Assist-Fall		
12-Feb	_101-Twp	2:07	56th Ave.	3	\$	71.25	Med Assist-Fall		
12-Feb	102-Twp	5:53	CR 687	1	\$	15.50	Other-Lift Assist		
12-Feb	103-Twp	8:57	CR 687	3	\$	48.00	Med Assist-Fall		
12-Feb	104-Twp	16:21	CR 372	3	\$	48.00	Med Assist-Sick Person		
14-Feb	105-City	2:56	Beechwood St.	1	\$	24.75	Med Assist-Unconscious		
14-Feb	_106-Twp	7:31	48th Ave.	3	\$	32.50	Med Assist-DOA		
14-Feb	107-City	8:57	Beechwood St.	3	\$	16.00	Med Assist-Weakness		
14-Feb	108-City	9:58	Main St.	3	\$	16.00	Med Assist-Unconscious		
14-Feb	109	15:21	Lawrence Twp	1	\$	-	Mutual Aid-Lawrence		
14-Feb	110-City	22:39	Center St.	2	\$	31.00	Med Assist-Overdose		
15-Feb	111-City	19:42	Heywood St.	2	\$	31.00	Med Assist-Chest Pain		
17-Feb	112-Twp	11:04	CR 687	2	\$	_	Other-Smoke Investigation		
17-Feb	113-City	14:48	Hillsborough St.	3	\$	32.50	Med Assist-Suicidal		
17-Feb	114	17:19	I-94	3	\$	45.50	PI Accident		
18-Feb	115-Twp	12:00	56th Ave.	4	\$	30.50	Other-Assist PD		
19-Feb	116	1:39	Watervliet	2	\$	31.00	Mutual Aid		
19-Feb	117	10:31	I-94	4	\$	62.50	PI Accident		
19-Feb	118-Twp	22:34	CR 372	4	\$	62.00	Med Assist-Bleeding		
22-Feb	119-City	10:51	Woodside Dr.	5	\$	44.25	Med Assist-Allergic Reaction		
24-Feb	120-Twp	4:37	48th Ave.	2	\$	31.00	Med Assist-Possible CVA		
25-Feb	121-Twp	6:02	67 1/2 St.	1	\$	15.50	Med Assist-Fall		
25- F eb	122-City	10:59	Woodside Dr.	4	\$	31.50	Med Assist-Seizure		
27-Feb	123-City	1:11	Maple St.	1	\$	15.50	Med Assist-Code 5		
27-Feb	124-City	17:13	South St.	5	\$	91.50	Other-Cooking Fire		
28-Feb	125	13:59	Bangor Twp.	3	\$	15.50	Med Assist-Sick Person		
28-Feb	126-Twp	18:24	66th Ave.	6	\$	60.75	Grass Fire		

Total Costs for Fire Ca Chief's Salary Administrative Cost (Sup Trainings/Inspection Cost Total Costs for Fire Ca	oport (sts	Staff)	:	\$2,440.87 \$4,304.76 \$ 499.88 \$ 623.50 \$7,869.01	
Total Calls this monti	46	Total January	/ Calls Fiscal You		Grass Fire 1
Total Calls f for 2020	698	City Calls	, 15 City Calls		Med Assist 32
Total Calls f for 2019	673	Twp Calls	21 Twp Calls	199	Pl Accident 4
Total Calls f for 2018	552	I-94 Calls	3 I-94 Calls	27	Mutual Aid 3
Total Calls f for 2017	345	Other	4 Other	29	Other 5
Total Calls f for 2016	303	Red Arrow Ca	alls 3 RA-2022	*11	Gas Leak 0
Total Calls f for 2015	333		Total f/y	491	Fire 1
Total Calls f for 2014	312				Vehicle Fire 0
Total Calls f for 2013	292		*RA-2022	not in total	
Total Calls f for 2012	281				
Respectfully submitted					
		Priority 3	Calls SHADED		

Item 5.

Fire Chiefs Report

March 2022

INFORMATION:

- Attended the EMS I/C Conference March 4-6, no changes for MFR services
- Medical Control looking at changing response protocol for DOA and unknown MVA calls. From Priority 1 to Priority 2 response.

TOTAL LABOR HOURS

Month	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Calls	292.5	199.5											492
Training	36	28											64
Truck Insp.	26	26											52
Donated	11	0				-							11
TOTAL	365.5	253.5											619

Respectfully Submitted,

RHarting

Robbie Harting – Fire Chief

Assistant Chief Report

February

Information

- Accounts and bills- confirming tax exempt status
- Fit testing completed for all members
- Grass Rig back in service
- Radio installed in 1871
- Working on submitting another CSX grant

Meetings Attended:

Van Buren Fire Chiefs

Hartford Township

Respectfully submitted

K.McGrew

Kevin McGrew-Asst. Fire Chief



March 3, 2022

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

Dear Mr. Akinwale,

I am pleased to provide you with our average response times for the month of February 2022. There were four (04) priority one calls in February with the average response time of 09:39 minutes.

There were seven (07) priority two calls in February with the average response time of 14:34 minutes.

There was one (01) priority three call in February with the average response time of 10:03 minutes.

A total of twelve (12) calls were run in February with an average response of 12:33.

There was an extended response time for run numbers 203560 due to distance and no coverage in Van Buren County. The crew responded from Berrien County, 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: 03/01/2022 15:56:29

Filters: Date Range (Pickup Time): 02/01/2022 to 02/28/2022 (Last Month); Last Status Timestamp: At Scene;

Run #	Call Type	Vehicle	Start Time: Enroute	End Time: At Scene	Response Time (MM:SS)
202533	Advanced	4113	2/9/2022 12:01	2/9/2022 12:09	7:53
202932	Advanced	4113	2/15/2022 19:43	2/15/2022 19:52	9:46
203347	Advanced	Medic 2	2/22/2022 10:55	2/22/2022 11:04	9:37
203560	Advanced	4113	2/25/2022 11:00	2/25/2022 11:11	11:21
Totals:					Avg: 09:39

Response Priority: P2

Run #	Call Type	Vehicle	Start Time: Enroute	End Time: At Scene	Response Time (MM:SS)
202188	Advanced	4113	2/3/2022 15:35	2/3/2022 15:51	16:16
202270	Advanced	4113	2/4/2022 23:03	2/4/2022 23:23	19:50
202391	. Advanced	4113	2/7/2022 8:18	2/7/2022 8:30	11:39
202833	Advanced	Medic 2	2/14/2022 10:02	2/14/2022 10:18	16:03
202876	Advanced	4113	2/14/2022 22:41	2/14/2022 22:52	10:55
203058	Advanced	4113	2/17/2022 14:49	2/17/2022 15:04	15:40
203645	Advanced	Medic 6	2/27/2022 1:13	2/27/2022 1:25	11:41
Totals:					Avg: 14:34

Response Priority: P3

Run # Call Type	Vehicle Sta	art Time: Enroute	End Time: At Scene	Response Time (MM:SS)
202828 Advanced	Medic 4	2/14/2022 8:58	2/14/2022 9:08	10:03
Totals:				Avg: 10:03

Overall Totals

Trips	Average Response Time
12	12:33

HARTFORD PUBLIC WORKS DEPARTMENT

200 Beachwood St. 621-3022 Dan Staunton Supt.



3/28/2022

MAINTENANCE DEPARTMENT

Serviced all the equipment that required servicing Repaired all the equipment that required repairing Haul snow from parking lots Put up school banners. Snow removal as needed

WATER DEPARTMENT

WATER DELARIMENT	
Water turn off	3
Water turn on	3
Water meter repairs	4
Water leaks repaired	1
Water meters read by request	6
Water services replaced to water main	0
Collected monthly water samples and delivered to Paw Paw Lab	
Sent monthly reports to the Michigan Department of Health	
Ran auxiliary well generator once a week	
water meters read for February.	

MAJOR AND LOCAL STREETS

Snow removal as needed. Doing a lot of cold patch work.

SEWER SYSTEM

Sewer mains rodded	4
Sewer services dug up and repaired	0

LIFT STATIONS

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

Iron Removal Plant

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

HARTFORD PUBLIC WORKS DEPARTMENT

200 Beachwood St. 621-3022 Dan Staunton Supt.



3/28/2022

WATER QUALITY AVERAGE FOR THE MONTH

1<u>.49</u> ppm

0.148 ppm

7.8

Raw	W	at	er

Manganese

Iron

рН

Finished Water

Iron
Manganese
Chlorine
Phosphates

Chlorine Phosphates Flouride pH 0 ppm 0 ppm 1 ppm 1.3 ppm

0.9 ppm 7.8

Chemicals used

Chlorine Phosphates Flouride Total Lbs

88.9 196 185 Average Daily Use

3.1 3.2 6.6

WATER PUMPED FOR THE MONTH

Backwash water

4.390 Million Gallons 145,000 Gallons

WATER BACTI SAMPLES FOR THE MONTH

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

Well#4

ND ND 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: February, 2022

- State report has been submitted for the month of February.
- Average flow 0.133 MGD (million gallons per day).
- Performed routine maintenance and daily duties.

Operation Report for February, 2022

1) Flow in Million Gallons Per Day	
A. Monthly Total	3.730
B. Average	0.133
2) Sodium Hypochlorite gallons Per Day	
A. Total	280
B. Average	10.0
3) Ferric in Gallons Per Day	
A. Total	565
B. Average	20
4) Polymer Powder in Pounds Per Day	
A. Total	28.00
B. Average	1.00
5) Sodium Bisulfite in Gallons Per Day	
A. Total	98
B. Average	3.5
6) Electric usage KWH	
A. Total	65
B. Average	2.3
7) Final BOD in Pounds	
A. Total	274
B. Average (177 LBS. Allowed)	14
C. % Removal (85%)	96
8) Final Suspended Solids in Pounds	
A. Total	292
B. Average (131 LBS. Allowed)	15
C. Average mg/l	13.2
D. % Removal (85%)	95
9) Total Phosphorus in mg/l	
A. 30 Day Average (1 mg/l Allowed)	0.3
B. % Removal	96
10) Fecal Coliform Bacteria in Count/100ml	
A. Average (200/100ml Allowed)	44



FEBRUARY 2022 LIST OF BILLS CK #36926 TO CK # 36982

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36926	AMERIGAS - HARTFORD 5254	PROPANE FOR WWTP	818.72
36927	AUTO-WARES GROUP	OIL & ANTIFREEZE FOR POLICE	69.17
36928	COMCAST BUSINESS	INTERNET & LOCAL PHONES FOR FEBRUARY 2022	392.72
36929	CONSUMERS ENERGY	IRP, DPW & CITY HALL GAS BILLS - 12/23/2021- 1/21/2022	1,076.70
36930 36931	FRONTIER GAGE MOTORS	DPW PHONE 1/25-2/24/2022 BATTERY FOR DODGE CHARGER + FRONT & BACK BRAKE PADS FOR INTERCEPTOR	70.77 793.65
36932	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR FEBRUARY 2022	4,166.67
36933	J.S. BUXTON LLC	BULK LIME SLURRY FOR WWTP	1,505.00
36934	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR JANUARY 2022	380.92
36935	MIDWAY ELECTRIC, INC.	240 VOLT THERMOSTAT & WIRE NUTS PLUS LABOR FOR WWTP	217.69
36936	TOM NEWNUM	CLEAN CITY HALL 2/3/2022	50.00
36937	RUDELL REPAIR	BLOWER MOTOR FOR 2006 FORD F-250 (WWTP TRUCK)	176.00
36938 36939	SOUTHWEST MI PLANNING COMMISSION TRACE ANALYTICAL LABORATORIES	CONTRACT TO PROMOTE PAW PAW RIVER WATER TRAIL WWTP QUARTERLY HG T TESTING FOR JANUARY 2022 + IRP PFAS & REGULAR	3,470.00 742.89
30939	TRACE ANALYTICAL LABORATORIES	WATER SAMPLE TESTING FOR JANUARY 2022 + IRP PFAS & REGULAR WATER SAMPLE TESTING - 1/24/2022	742.09
36940	USA BLUE BOOK	HACH PH 7 COLORLESS BUFFER FOR WWTP	55.32
36941	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH22001 - 201 PLEASANT ST	175.00
36942	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/9/2022	150.00
36943	BEST WAY DISPOSAL INC	DPW, WWTP & CITY HALL TRASH SERVICE FOR JANUARY 2022	390.00
36944	DAN'S AUTOMOTIVE	OIL CHANGE & PLUG TIRE ON FORD INTERCEPTOR (10/21/21) + OIL CHANGE ON	77.26
		FORD INTERCEPTOR (12/16/21)	
36945	GAGE MOTORS	OIL CHANGE ON FORD INTERCEPTOR AND DODGE CHARGER (2/9/22)	79.98
36946 36947	HARTFORD FIRE BOARD INDIANA MICHIGAN POWER	FEBRUARY 2022 CONTRACTUAL PAYMENT JANUARY 2022 ELECTRIC BILLS	9,291.82 6,468.37
36948	VAN BUREN COUNTY LAND MANAGEMENT	DEED & LEGAL VERIFICATION AND SPLIT & MAP UPDATES+PICTOMETRY	1,905.00
36949	VILLAGE OF PAW PAW LABORATORY	DECEMBER 2021 LAB ANALYSIS	100.00
36950	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202307 - DWAM GRANT APPLICATION (\$157.50) + PROJECT 212081 - LINDEN	82,892.70
		& CLARK (\$13,020.95) + PROJECT 190496 - TWP WATER MAIN EXTENSION (\$27,848.00) + PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS (\$41,866.25)	. ,
36951	ALEXANDER CHEMICAL CORP.	RENTAL INVOICE FOR WWTP	50.50
36952	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/16/22	210.00
36953	BLUE CARE NETWORK OF MICHIGAN	MARCH 2022 HEALTH INSURANCE	17,268.90
36954	DETROIT SALT COMPANY	49.94 TONS OF SALT FOR STREETS ON 1/12/22 + 49.68 TONS OF SALT ON 2/11/22	6,452.38
36955	ENTERPRISE ENVELOPE INC.	BUSINESS CARDS FOR LIEUTENANT PRINCE	74.00
36956	FLEMING BROTHERS OIL CO	GASOLINE & DIESEL FOR JANUARY 2022 - POLICE, WWTP AND DPW	3,449.38
36957	FRONTIER	LIFT STATION PHONE 2/7-3/6/22	44.63
36958 36959	GAGE MOTORS HUNTINGTON PUBLIC CAPITAL CORP	NEW TIRES BLANCED & INSTALLED FOR DODGE CHARGER FINAL PAYMENT ON WATER METER LOAN THROUGH CHEMICAL BANK	485.00 27,991.65
36960	MODERN MARKETING	50 DRUG KITS FOR TESTING - POLICE DEPT	573.94
36961	CHARLES G MOORE	BUILDING PERMITS 21H-44 THROUGH 21H-54	2.129.00
36962	TOM NEWNUM	CLEAN CITY HALL 2/10/2022 AND 2/16/22	100.00
36963	TYLER TECHNOLOGIES, INC	ANNUAL MAINTENANCE & SUPPORT -4/1/2022 THROUGH 3/31/2023	6,091.64
36964	UNUM LIFE INSURANCE CO OF AMERICA	MARCH 2022 LIFE & DISABILITY INSURANCE	648.61
36965	VAN BUREN COUNTY	VERIZON MODEMS 12/24/2021 - 1/23/2022	80.02
36966	AKINYEMI AKINWALE	REIMBURSE POSTAGE PAID TO MAIL PACKAGES TO STATE OF MICHIGAN	11.26
36967	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AT WWTP	1,977.09
36968	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 1/12-2/11/22	435.16
36969	MICHAEL BANIC	OCCUPANCY INSPECTIONS 2/23/22	285.00
36970	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE DEPT	181.72
36971	COAST TO COAST SOLUTIONS	80 METH & ECSTASY TESTS AND 70 HEROIN/OPIATES TESTS	925.43
36972	DELTA DENTAL	MARCH 2022 DENTAL INSURANCE	1,008.16
36973	FRONTIER	WWTP PHONE, INTERNET & ALARM + IRP PHONE + CASINO LIFT STATION PHONE - 2/17-3/16/2022	371.11
36974	HACH COMPANY	MISC ITEMS FOR WWTP & IRP	5,482.88
36975 36976	KALAMAZOO VALLEY COMMUNITY COLLEGE PHILLIP LUCAS	REIMBURSE FOR PHONE CASES FOR NEW POLICE & DPW CELL PHONES	7,055.00 34.78
36976 36977	MUNICODE	ANNUAL WEBSITE HOSTING MAINT SUPPORT + MEETINGS SUBSCRIPTION	5,200.00
36977 36978	TOM NEWNUM	CLEAN CITY HALL 2/23/2022	5,200.00
36979	TRACE ANALYTICAL LABORATORIES	ANIONS WATER TESTING AT IRP - 2/14/2022	102.89
36980	USA BLUE BOOK	ITEMS FOR LAB AT WWTP	230.32
36981	VISION SERVICE PLAN	MARCH 2022 VISION INSURANCE	140.31
36982	WIGHTMAN & ASSOCIATES, INC.	PROJECT 212004 - WASTEWATER COLLECTION SYSTEM IMPROVEMENTS	14,967.50

57 TOTAL CHECKS \$ 219,624.61



CITY MANAGER'S REPORT MARCH 28, 2022

2020 CENSUS REPORT & IT'S IMPACT:

The 2020 Census did not come out very well for the City because we lost population. The city's population decreased from 2688 to 2515, a loss of 173 people. The problem is that the Constitutional State Shared Revenue distribution is population based, which means there is going to be a reduction in the City's revenue retroactively to October 1, 2020.

Every community that gained population would see an increase in the State Shared Revenue to reflect the new population numbers while the communities that lost population would experience a loss until the next census in the year 2030. Once we know the numbers, the City would make necessary budget adjustments. The state Legislators are currently looking for ways to mitigate the fiscal impact on the affected communities.

WASTEWATER TREATMENT PLAT OPERATIONAL ASSISTANCE:

There is nothing new to report, other than John Barthels went on vacation and came back on March 23, 2022. He will be implementing changes relative to his preliminary assessment of the plant.

LEAD SERVICE REPLACEMENT GRANT APPLICATION:

I want to thank Commissioner Chappell for bringing to my attention an opportunity for the City to apply for American Rescue Plan Act funds from the County for Lead Service Line Replacement. The City of South Haven successfully applied for the funds for \$480,625. I am working on a similar Grant Application for Hartford. We are currently collecting relevant data for our application.

DOWNTOWN DEVELOPMENT AUTHORITY BOARD APPOINTMENT:

Mr. Gary Barker sold his businesses to Mr. Rick Stevens of Coloma. Mr. Barker was on the DDA Board, before he sold his business, thus creating a vacancy. Mr. Stevens has expressed interest in becoming a DDA board member and he is on the agenda for your consideration and approval tonight.

QUOTES FOR FIRE PROTECTION:

We received three (3) quotes for the City Hall Fire Protection.

The first one is from Johnson Controls to replace the existing system for \$7,340.00. The new system will be an upgrade of the current system because it is obsolete and there is no support for that unit anymore.

The second quote is from Fire Pros. The quote is for repairing the existing system and not replacement at a cost of \$8,528.00

The third quote is from EPS at a cost of \$8,466.36 for a replacement of the current system. While the cost of the initial installation is, \$1000.00 more than Johnson Control, the overall cost including testing and servicing is actually \$1,500.00 less than Johnson Control's.

Base on this information, I will recommend that the City accept the quote from EPS.

CITY OF HARTFORD PROPOSED BUSINESS MEETING MINUTES FEBRUARY 28, 2022

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

Tibbs

Members Absent: John Miller;

Staff Present: Akinwale; Beltran; Rodney-Isbrecht, Shultz, Staunton

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

Pledge of Allegiance was said.

Motion by Commissioner Dockter, supported by Commissioner Beltran, to approve the agenda as amended to include report & a millage request from Senior Services.

Motion carried 6 - 0

Guests:

- 2022 Hartford Royalty Introduction of the 2022 Court and sponsorship request to build the 2022 Community Float and ad for Miss Blossomtime. This year will be a Circus theme.
- Van Buren Senior Services, presented information on how they served the senior community during the pandemic, opened a new building center which houses a central kitchen and pharmacy. Asked the Council to support a 1mill, eight-year millage to be put on the August ballot. The millage dollars would provide programs & services and not the building mortgage. Donations have paid for the new building and with the two rentals who are also utilizing the building the rent is sufficient to cover the utilities. Senior Services is confident that donations will cover the cost of the building without using tax payer dollars.

Public Comment:

Mike Banic, City Housing Inspector gave a report on the inspector program and is working out as it has
caught some dangerous situations such as electrical and mechanical issues that the homeowner must
correct.

Communications:

- 1. VB Conservation District Program Updates
- 2. VB Sportsmen Club Easter Egg Hunt Ely Park on April 2nd with a rain date of April 9th at 1pm.
- 3. Hartford Chamber Annual Banquet March 31st 6pm @ VB Sportsman's Club
- 4. March Board of Review Dates are March 8, 11:30am Organizational Meeting; March 16, 1pm-9pm & March 18, 9am-4pm for protests. Please call the assessor for an appointment.
- 5. VBC Road Commission sent notice of seasonal weight restrictions.

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

- A. Police & Ordinance Chief Beltran, Sponsored Cadet is doing well.
- B. **Fire Dept** Chief Harting No Representative
- C. **Ambulance** No Representative, Mayor Appointed a committee of Commissioner's Beltran, Sullivan, and Tibbs to service on Ambulance review of Pride service & recommendation of renewal contract which expires August of 2023.
- **D. Van Buren County** Commissioner Chappell, COVID Mini-Grants; Access & Visitation Grant; County Court Grant Contracts; Former Health Department Building; Appointments; ARPA Funds; VBC Veterans Services Director will be at Panel Room March 24 from 7am-9am
- E. **Public Works** Superintendent Staunton, pot hole season, especially bad around the railroad tracks, looking for cold patch and to partner with the City of Watervliet to split a load. Commissioner Tibbs

CITY OF HARTFORD PROPOSED BUSINESS MEETING MINUTES FEBRUARY 28, 2022

would like to know how snow removal on sidewalks, responsibility of the homeowner, how is it enforced.

- F. Wastewater Treatment Plant Contractor is reviewing current process to make recommendations for improvement.
- G. Treasurers, Investment & List of Bills No Discussion
- **H.** City Manager Wastewater Treatment Plant; 5 West Main Street update; Rural Business Development Grant Application; Indiana Michigan Power Easement Request; Linden/Clark Street Project Update

Approval of Commission Minutes:

Motion by Commissioner Dockter, supported by Commissioner Tibbs, to approve the minutes of the January 2022 business meeting of the Hartford City Commission, as presented and place them on file. Motion carried 6-0

Approval of Reports:

Motion by Commissioner Burleson, supported by Commissioner Beltran, to accept the January 2022 departmental reports as presented and place them on file.

Motion carried 6 - 0

Goals/Objectives:

• Grant Application for the Downtown Area

Old Business:

- 202 West Main, Utility Billing Agreement Update, Customer has until March 15, 2022 to avoid shutoff.
- Proposed Interlocal Fire Agreement Changes Discussion/Next Steps

Letter was received from the Township in response to the City's changes to the interlocal agreement, they agree to everything but the funding formula, they want their proposed funding formula of 55/45, the City wants to keep it the current funding formula of 60/40. Because the City & Township do not agree on the funding formula the next step would be to enact the arbitration procedure of the interlocal agreement.

Motion by Commissioner Burleson, supported by Commissioner Beltran, to authorize the City Attorney to initiate the arbitration procedure as set forth in the Interlocal Fire Department Agreement.

Motion carried 5 - 1 (Tibbs)

• Committee (Commissioners Beltran, Miller & Sullivan) Update – City Commission Rules of Order – Committee needs more time & would like to review other municipality rules of order.

New Business:

Hartford Float Committee Sponsorship -

Motion by Commissioner Tibbs, supported by Commissioner Dockter, to partner with the Hartford Float Committee to sponsor the Community Float in the amount of \$500.00.

Motion carried 6 - 0

VBC Historical Society Sponsorship

Motion by Commissioner Dockter, supported by Commissioner Tibbs, to partner with the Van Buren County Historical Society to sponsor the preservation of history records in the amount of \$250.00.

CITY OF HARTFORD PROPOSED BUSINESS MEETING MINUTES FEBRUARY 28, 2022

Motion carried 6 - 0

• Lions Club Concerts in the Park Sponsorship

Motion by Commissioner Tibbs, supported by Commissioner Dockter, to partner with the Hartford Lions Club to sponsor the 2022 Concerts in the Park Series in the amount of \$1,000.00.

Motion carried 6 - 0

• MDOT – Invoice – Prospect Street Construction Project - \$11,384.70

Motion by Commissioner Dockter, supported by Commissioner Beltran, to approve payment in the amount of \$11,384.70 to the State of Michigan for the Prospect Street Construction Project.

Motion carried 6 – 0

• Ordinance no. 321 – 2022 Require Numbering of Buildings – 1st Reading

Resolutions, Ordinance, Proclamation's:

• Resolution 2022 – 004 Rural Business Development Grant Application

Motion by Commissioner Dockter, supported by Commissioner Tibbs, adopt Resolution 2022-004 approving a rural Business Development Grant Application

Motion carried 6 - 0

Adjournment:

Motion by Commissioner Tibbs, supported by Commissioner Burleson, to adjourn the meeting at 9:13pm.

Motion carried 6 - 0

Respectfully Submitted,

RoxAnn Rodney-Isbrecht, City Clerk

Ordinance 321

CITY OF HARTFORD COUNTY OF VAN BUREN STATE OF MICHIGAN

ORDINANCE No. 321 - 2022

AN ORDINANCE TO REQUIRE NUMBERING BUILDINGS

This is a stand-alone Ordinance to help emergency responders, police and fire fighters respond to emergencies more quickly. This Ordinance supersedes any prior ordinances in opposition with this ordinance.

The purpose of this Ordinance is to promote the public health and safety of the residents of the City of Hartford.

THE CITY OF HARTFORD, VAN BUREN COUNTY, MICHIGAN, HEREBY ORDAINS:

Section 1. **Duty of Owners.**

All buildings situated or hereafter erected and located on any of the streets, avenues, and public highways, except alleys, within the City shall be street numbered. The City shall assign the number for the building. The owners or occupants are required to install the number for the building.

Section 2. Size and Location.

Each of the figures of each number required by this Ordinance shall be at least four (4) inches in height and a minimum width of one-half an inch (0.5), being so marked as to be easily and distinctly read. Such number shall be placed on, above, or immediately to the side of the front entrance door or else at some other or more conspicuous place on the front of the building.

Section 3. **Penalty for failure to number buildings.**

Any person being the owner or occupant of any building now erected or that may hereafter be erected in the City, who shall, for (30) days after notice by the Ordinance Enforcement Officer of the proper numbering of such building, neglect or refuse to number any building owned or occupied by him or her, in conformity with the provisions of this Ordinance and shall be subject to a fine in the amount of \$75.00 and a similar penalty for every ten (10) days thereafter that he or she shall neglect or refuse to number such building.

Section 4. **Effective Date and Adoption.**

This Ordinance shall become effective upon publication as required by law.

Ordinance	32	1
Orumanice	34	J

Motion by	, supported by	, to adopt the resolution.
Ayes: Nays: Absent:		
Resolution declared	adopted:	
The City of Hartfor	d	
RoxAnn Rodney-Is	brecht, Clerk	
First Reading: Second Reading:	February 28, 2022 March 28, 2022	

Published:

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Ordinance 321	
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CITY OF HARTFORD COUNTY OF VAN BUREN STATE OF MICHIGAN RESOLUTION 2022 - 005



VAN BUREN COUNTY SENIOR SERVICES NEW MILLAGE

Richard A. Hall on March 28, 2022 at 7:30p.m.	
The following resolution was offered:	
Moved by Commissioner and supported by C	ommissioner
WHEREAS, Public Act 39, of 1976, authorizes a local unit of services for older citizens; and	of government to appropriate funds for activities or
WHEREAS, activities or services under said Act mean ident improvement of social, legal, health, housing, educational, nu persons, being persons 60 years and older; and,	
WHEREAS , said Act provides a local governing body of a loproposition to the electorate to levy up to 1 mil for services to	<u> </u>
NOW THEREFORE, BE IT RESOLVED, the City of Har resolves to submit the following ballot proposition in the prin	,
"Shall the tax limitation imposed under Article IX, Section 6 of taxes and Public Act 39 of 1976, within the City of Hartford value) for the 8 year period of 2022 through 2029 inclusive for the purpose of providing funds to be paid to Senior Service and general senior services pursuant to Public Act 39 of 1976 the City be authorized to levy such increase in millage for estimated \$37,299.36?"	be increased to 1 mill (\$1.00 per \$1,000 of taxable (2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029) s of Van Buren County, Inc. for providing activities for individuals 60 years of age or older; and shall
YEAS:	
NAYS: ABSENT:	
RESOLUTION DECLARED ADOPTED DATE: March 28, 2022	RoxAnn Rodney-Isbrecht, City Clerk
I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do here Resolution duly adopted by the City Commission of the City of Ha	
	RoxAnn Rodney-Isbrecht, City Clerk City of Hartford

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor

19 West Main Street, Hartford MI 49057