

Mid-Michigan Community Fire Control Board

Meeting Agenda

Tuesday, November 10, 2020

5:30 P.M. Location: City of St. Louis – Council Chambers

1. Call to Order.
2. Roll Call.
3. Approval of Meeting Minutes – Regular Meeting August 11, 2020
4. Approval of Meeting Minutes – Special Meeting August 26, 2020
5. Approval of Meeting Minutes – Special Meeting September 24, 2020
6. Public Comments: restricted to (3) three minutes regarding issues not on this agenda.
7. Claims & Accounts -
August 1, 2020 through October 31, 2020 for \$ 166,879.42. (Approve)
8. Financial Statements 10/31/2020 (Receive and place on file)
9. Audited Financial Statements 6/30/2020 (Receive and place on file)
10. Fire Chief's Report (Receive and place on file)
11. Other Business
12. Public Comment
13. Adjournment

MINUTES FOR APPROVAL

A Regular Meeting of the Mid-Michigan Community Fire Board, held at the St. Louis City Hall, was called to order by Chair Kevin Beeson at 5:30p.m., on Tuesday, August 8, 2020.

Members Present: Chair Kevin Beeson, Vice-Chair Kurt Giles, Bobbie Marr, Carmen Bajena, Don Long

Members Absent: None

Others in Attendance: Fire Chief Rich Apps, Bill Coty, Dick Prestage, Sean Kelly, Kyle Feiss, Ralph Echtenaw- St. Louis Sentinel

Minutes.

Moved by Member Giles, supported by Member Long, to approve the minutes of the May 12, 2020 meeting. All ayes carried the motion.

Public Comment.

None

Claims and Accounts.

The Fire Board reviewed the Claims & Accounts.

Moved by Member Giles, supported by Member Long, to approve the Claims & Accounts for May 1, 2020 to July 31, 2020 in the amount of \$100,007.19. All ayes carried the motion.

Financial Statements.

The Fire Board reviewed and discussed the Financial Statements of June 30, 2020 and July 31, 2020 and placed on file.

Fire Chief's Report.

The Fire Chief's Report was reviewed, discussed, and placed on file.

Grants Update

Member Marr reported that the grant for radio funding is being recommended by Rural Development so we are waiting on the official obligation. The Grant amount is for \$32,000.

FEMA grant for Pumper is still showing status "received" without any action yet from FEMA.

Anticipating the passing of PA 144 that expanded the CARES Act money to include additional governmental units, the department filed for the Public Safety & Public Health Payroll Reimbursement and the First Responder Hazard Pay Premium Program grants.

Approve Phase II of Radio Purchase

Moved by Member Marr, supported by Member Long, to approve the purchases of Phase II of the Radio Update Project not to exceed \$59,833, pending the RD grant obligation award. All ayes carried the motion.

Chief Apps Retirement

Chairman Beeson shared Chief's Apps letter announcing his retirement December 31, 2020.

The Board accepts Chief Apps retirement, with regrets, thanked him for his service, and wishes him well in his retirement.

Advisor for New Chief Selection Process

Chairman Beeson introduced West-Michigan retired chief and trainer, Dave Purchase who is available to assist the board with selecting a new chief.

Mr. Purchase outlined his process and the board discussed direction to be taken in finding a replacement. Mr. Purchase will assist in making some changes to the chief's job description, suggest an interview committee, and will outline the process in more detail. The goal being to have a replacement named in October so that there will be some overlap with Chief Apps.

Other Business.

None.

Public Comment.

None

The meeting was adjourned at 6:45 p.m.

Bobbie Jo Marr, Secretary

A Special Meeting of the Mid-Michigan Community Fire Board, held at the St. Louis City Hall, was called to order by Chair Kevin Beeson at 5:30p.m., on Wednesday, August 26, 2020.

Members Present: Chair Kevin Beeson, Vice-Chair Kurt Giles, Bobbie Marr, Carmen Bajena, Don Long

Members Absent: None

Others in Attendance: Fire Chief Rich Apps, Bill Coty, Dick Prestage, Sean Kelly, Trevor Allen, Chad Clark

Job Description and Proposed Schedule for Chief selection

Chairman Beeson reviewed changes proposed by Chief Purchase to the Chief Job Description, the Application for Employment, and the Proposed Schedule for the Chief Selection Process.

Documents and schedule were discussed, with some minor typo corrections suggested.

Moved by Member Marr, supported by Member Long, to approve (with noted changes) the Job Description, Application for Employment and the Proposed Schedule for the Chief Selection Process.

All ayes carried the motion.

Other Business.

None.

Public Comment.

None

The meeting was adjourned at 5:50 p.m.

Bobbie Jo Marr, Secretary

A Special Meeting of the Mid-Michigan Community Fire Board, held at the St. Louis City Hall, was called to order by Chair Kevin Beeson at 5:30p.m., on Thursday, September 24, 2020.

Members Present: Chair Kevin Beeson, Vice-Chair Kurt Giles, Bobbie Marr, Carmen Bajena, Don Long

Members Absent: None

Others in Attendance: Fire Chief Rich Apps, Bill Coty, Sean Kelly, Trevor Allen, Jeff Hoyt

Chief Interviews

Chairman Beeson described the process from Chief Purchase for advertising and promoting the Chief position.

One internal application was received from William (Bill) Coty.

Board interviewed Bill Coty.

Moved by Member Giles, supported by Member Long, to appoint William Coty as the Fire Chief.

Roll Call Vote:

Ayes: Giles, Long, Bajena, Marr, Beeson

Nays: None

Absent: None

Motion carried.

Other Business.

Member Marr announced that efforts in applying for the First Responder Hazard Pay Premium Program were successful and that the Fire Department received \$20,000 to be awarded to firefighters of record April 2020 (\$1,000 per firefighter). This disbursement is to be made by no later than September 30th.

Moved by Member Marr, supported by Member Long, to formally accept the First Responder Hazard Pay Premium Program Grant Award and to amend the Department Budget, increasing Revenue by \$20,000 Federal Aid and increasing Salaries and Fringe Expense by \$22,030 (\$20,000 hazard pay plus \$2,030 for FICA and estimated Workers Compensation expenses). All ayes carried the motion.

Chief Transition

Board discussed the transition period of the Chief position.

Moved by Member Giles, supported by Member Long to officially start Bill Coty's term as Chief of record effective 8:00am, Wednesday, October 21, 2020. Additionally that Chief Apps will continue to be compensated as Chief through the rest of the calendar year.

Public Comment.

None

The meeting was adjourned at 6:12 p.m.

Bobbie Jo Marr, Secretary

CLAIMS AND ACCOUNTS

11/08/2020 02:54 PM
 User: BOBBIE
 DB: St Louis

CHECK REGISTER FOR CITY OF ST LOUIS
 CHECK DATE FROM 08/01/2020 - 10/31/2020

Page: 1/2

Check Date	Check	Vendor Name	Amount
Bank 0023 FIRE - MID MICHIGAN			
08/31/2020	68(E)	FIRE DEPARTMENT PAYROLL FUND	5,381.04
09/25/2020	69(E)	FIRE DEPARTMENT PAYROLL FUND	27,493.52
08/05/2020	4839	BRADY'S BUSINESS SYSTEMS	2.49
08/05/2020	4840	CITY OF ST LOUIS	1,379.47
08/05/2020	4841	CONSUMERS ENERGY	40.85
08/05/2020	4842	DISCOUNT DUMPSTER LLC	140.00
08/05/2020	4843	EMERGENCY MEDICAL PRODUCTS, INC	198.95
08/05/2020	4844	GRATIOT COUNTY CENTRAL DISPATCH	300.00
08/05/2020	4845	MICHIGAN MUNICIPAL LIABILITY	13,874.00
08/05/2020	4846	MY-LOR INC	14.84
08/05/2020	4847	WALMART COMMUNITY/RFCSLLC	52.46
08/19/2020	4848	BLARNEY CASTLE FLEET PROGRAM	328.65
08/19/2020	4849	FIRE SUPPRESSION PRODUCTS	1,475.00
08/19/2020	4850	ISABELLA COUNTY FIRE CHIEFS ASSOC	250.00
08/19/2020	4851	KEITH MCJILTON	46.62
08/19/2020	4852	PETER'S HARDWARE	160.50
08/19/2020	4853	PRO COMM INC	1,520.00
08/19/2020	4854	RICHARD APPS	316.38
08/19/2020	4855	CITY OF ST LOUIS PURCHASE CARDS	8.00
08/31/2020	4856	CONSUMERS ENERGY	28.29
09/02/2020	4857	A - 1 TRUCK PARTS INC	1.57
09/02/2020	4858	APOLLO FIRE EQUIPMENT	4,058.31
09/02/2020	4859	BIOCARE, INC	80.00
09/02/2020	4860	BRADY'S BUSINESS SYSTEMS	11.08
09/02/2020	4861	CHARTER COMMUNICATIONS	260.07
09/02/2020	4862	CITY OF ST LOUIS	861.50
09/02/2020	4863	MEDLER ELECTRIC COMPANY	20.02
09/02/2020	4864	MIDMICHIGAN HEALTH	58.00
09/02/2020	4865	MOTOROLA	52,549.90
09/11/2020	4866	BLARNEY CASTLE FLEET PROGRAM	34.91
09/11/2020	4867	CITY OF ST LOUIS	440.81
09/11/2020	4868	CITY OF ST LOUIS PURCHASE CARDS	1,307.80
09/11/2020	4869	DBI BUSINESS INTERIORS	39.57
09/11/2020	4870	GLATFELTER SPECIALTY BENEFITS	3,607.92
09/11/2020	4871	I.T. RIGHT, INC.	1,590.00
09/11/2020	4872	KEITH MCJILTON	16.98
09/11/2020	4873	PETER'S HARDWARE	35.00
09/11/2020	4874	PRO COMM INC	3,605.00
09/11/2020	4875	VETERAN'S ALARM	17.00
09/24/2020	4876	CHARTER COMMUNICATIONS	260.07
09/24/2020	4877	CONSUMERS ENERGY	29.67
09/24/2020	4878	R. MORT COMPANY, INC.	0.00
		Void Reason: CHARGED CARD	
10/07/2020	4879	BRADY'S BUSINESS SYSTEMS	12.65
10/07/2020	4880	CITY OF ST LOUIS	1,285.63
10/07/2020	4881	CUMMINS SALES AND SERVICE	414.45
10/07/2020	4882	FIRE MARK ADVANTAGE	468.75
10/07/2020	4883	FRONT LINE SERVICES, INC	3,722.50
10/07/2020	4884	MIDMICHIGAN HEALTH	90.00
10/07/2020	4885	MOTOROLA	774.36
10/07/2020	4886	STATE OF MICHIGAN	4,500.00
10/07/2020	4887	STRYKER SALES CORPORATION	14,039.75
10/21/2020	4888	ALLIED 100	199.50
10/21/2020	4889	APOLLO FIRE EQUIPMENT	768.15
10/21/2020	4890	ARNOLD SALES COMPLETE JANITOR INC	242.34
10/21/2020	4891	BLARNEY CASTLE FLEET PROGRAM	102.70
10/21/2020	4892	CITY OF ST LOUIS	877.00
10/21/2020	4893	CITY OF ST LOUIS PURCHASE CARDS	8.00
10/21/2020	4894	DARLEY	35.07
10/21/2020	4895	DISCOUNT DUMPSTER LLC	280.00
10/21/2020	4896	DISCOUNT TIRE & BATTERY	225.38
10/21/2020	4897	EMERGENCY MEDICAL PRODUCTS, INC	17.09
10/21/2020	4898	FORTINO PLAXTON COSTANZO PC	84.00
10/21/2020	4899	MY-LOR INC	27.31
10/21/2020	4900	PRO COMM INC	170.00
10/21/2020	4901	RICHARD APPS	480.46
10/21/2020	4902	STRYKER SALES CORPORATION	2,142.00
10/21/2020	4903	VETERAN'S ALARM	132.96
10/21/2020	4904	WEST SHORE FIRE, INC	1,233.20
10/27/2020	4905	FIRE MARK ADVANTAGE	538.43
10/30/2020	4906	APOLLO FIRE EQUIPMENT	1,480.52
10/30/2020	4907	BERTHIAUME & COMPANY	2,900.00
10/30/2020	4908	BRADY'S BUSINESS SYSTEMS	3.96
10/30/2020	4909	CADILLAC GARAGE DOOR INC.	367.63
10/30/2020	4910	CHARTER COMMUNICATIONS	260.07
10/30/2020	4911	CITY OF ST. LOUIS	306.38
10/30/2020	4912	CONSUMERS ENERGY	45.92
10/30/2020	4913	CUMMINS SALES AND SERVICE	1,447.36

11/08/2020 02:54 PM
User: BOBBIE
DB: St Louis

CHECK REGISTER FOR CITY OF ST LOUIS
CHECK DATE FROM 08/01/2020 - 10/31/2020

Page: 2/2

Check Date	Check	Vendor Name	Amount
10/30/2020	4914	DISCOUNT DUMPSTER LLC	105.00
10/30/2020	4915	FRONT LINE SERVICES, INC	100.08
10/30/2020	4916	RICHARD APPS	592.58
10/30/2020	4917	VETERAN'S ALARM	17.00
10/30/2020	4918	WEST SHORE FIRE, INC	4,485.00

0023 TOTALS:

(1 Check Voided)

Total of 81 Disbursements:

166,879.42

11/08/2020 02:56 PM
User: BOBBIE
DB: St Louis

CHECK DISBURSEMENT REPORT FOR CITY OF ST LOUIS
CHECK DATE FROM 08/01/2020 - 10/31/2020
Banks: 0023

Page 1/5

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
08/05/2020	0023	4839	33AR500330F	BRADY'S BUSINESS SYSTEMS	COPIES-FIRE	206.336.726.000	2.49
08/05/2020	0023	4840	20-0001521	CITY OF ST LOUIS	POSTAGE REIMBURSEMENT	206.336.729.000	15.00
		4840	JUNE/JULY		JUNE/JULY UTILITIES-FIRE	206.336.920.000	502.97
		4840	20-0001513		JULY 2020 OVERHEAD SERVICE CHARGES	206.336.950.000	861.50
							<hr/> 1,379.47
08/05/2020	0023	4841	206968419608	CONSUMERS ENERGY	ENERGY CHARGES 220 S MAIN-FIRE DEP	206.336.726.000	40.85
08/05/2020	0023	4842	26873	DISCOUNT DUMPSTER LLC	MOWING JUNE 2, 9, 16, AND 23RD	206.336.920.000	140.00
08/05/2020	0023	4843	2183664	EMERGENCY MEDICAL PRODUCTS	FACE MASKS	206.336.964.000	198.95
08/05/2020	0023	4844	20-0723-SLAFD	GRATIOT COUNTY CENTRAL DIS	ACTIVE 911 USER FEE	206.336.850.000	300.00
08/05/2020	0023	4845	5007370	MICHIGAN MUNICIPAL LIABILI	POLICY PREMIUM 07/01/20-07/01/21	206.336.910.000	13,874.00
08/05/2020	0023	4846	33269	MY-LOR INC	ID TAGS	206.336.726.000	14.84
08/05/2020	0023	4847	07162020F	WALMART COMMUNITY/RFCSLLC	WATER STORAGE BINS	206.336.964.000	52.46
08/19/2020	0023	4848	08062020F	BLARNEY CASTLE FLEET PROGR	FUEL CHARGES-FIRE	206.336.730.000	328.65
08/19/2020	0023	4849	2051	FIRE SUPPRESSION PRODUCTS	FIRE CAP PLUS 55 GALLON DRUM	206.336.726.000	1,475.00
08/19/2020	0023	4850	644	ISABELLA COUNTY FIRE CHIEF	TRAINING CLASS	206.336.963.000	250.00
08/19/2020	0023	4851	07282020	KEITH MCJILTON	FLAG POLE ROPE	206.336.930.003	46.62
08/19/2020	0023	4852	A152251	PETER'S HARDWARE	BATTERIES	206.336.930.000	160.50
08/19/2020	0023	4853	37129	PRO COMM INC	COMMUNICATIONS	206.336.850.000	1,520.00
08/19/2020	0023	4854	08102020	RICHARD APPS	GARDEN HOSES	206.336.930.003	316.38
08/19/2020	0023	4855	E0200BEWEG-F	CITY OF ST LOUIS PURCHASE	MICROSOFT-FIRE	206.336.801.000	8.00
08/31/2020	0023	4856	204833066611	CONSUMERS ENERGY	ENERGY CHARGES-GAS 220 S MAIN 07/1	206.336.726.000	28.29
09/02/2020	0023	4857	198-401927	A - 1 TRUCK PARTS INC	LONG NIPPLE	206.336.930.003	1.57
09/02/2020	0023	4858	103305	APOLLO FIRE EQUIPMENT	HELMETS	206.336.967.000	4,058.31
09/02/2020	0023	4859	7316	BIOCARE, INC	FIRE PULMONARY FUNCTION TESTING	206.336.710.000	80.00
09/02/2020	0023	4860	33AR507965-F	BRADY'S BUSINESS SYSTEMS	COPIES-FIRE	206.336.726.000	11.08
09/02/2020	0023	4861	0050808081220	CHARTER COMMUNICATIONS	CABLE/INTERNET-FIRE	206.336.920.000	260.07
09/02/2020	0023	4862	20-0001559	CITY OF ST LOUIS	OVERHEAD SERVICE CHARGES AUG 2020	206.336.950.000	861.50
09/02/2020	0023	4863	S4723503.001	MEDLER ELECTRIC COMPANY	CHANNEL CONE NUT	206.336.726.000	20.02
09/02/2020	0023	4864	07062020	MIDMICHIGAN HEALTH	PRE EMPLOYMENT PHYSICAL	206.336.710.000	58.00

11/08/2020 02:56 PM
User: BOBBIE
DB: St Louis

CHECK DISBURSEMENT REPORT FOR CITY OF ST LOUIS
CHECK DATE FROM 08/01/2020 - 10/31/2020
Banks: 0023

Page 2/5

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/02/2020	0023	4865	8281007920	MOTOROLA	PAGERS/SYSTEM	206.336.850.000	52,549.90
09/11/2020	0023	4866	09062020F	BLARNEY CASTLE FLEET PROGR	FUEL CHARGES-FIRE	206.336.730.000	34.91
09/11/2020	0023	4867	08272020	CITY OF ST LOUIS	UTILITIES-FIRE	206.336.920.000	440.81
09/11/2020	0023	4868	13800	CITY OF ST LOUIS PURCHASE	FIRE GEAR	206.336.781.000	1,299.80
		4868	E0200B0PHQ-F		MICROSOFT-FIRE	206.336.801.000	8.00
							1,307.80
09/11/2020	0023	4869	174222-0 (FIRE)	DBI BUSINESS INTERIORS	STORAGE BOXES	206.336.726.000	39.57
09/11/2020	0023	4870	106646120	GLATFELTER SPECIALTY BENEF	LIFE INS POLICY 08/18/20-08/18/21	206.336.710.000	3,607.92
09/11/2020	0023	4871	20165561	I.T. RIGHT, INC.	IT SERVICES	206.336.920.000	1,590.00
09/11/2020	0023	4872	08242020	KEITH MCJILTON	FIRE DEPT SUPPLIES	206.336.726.000	16.98
09/11/2020	0023	4873	A152437	PETER'S HARDWARE	VALVE PIPE FITTING	206.336.930.003	35.00
09/11/2020	0023	4874	37274	PRO COMM INC	STANDARD CHARGER	206.336.850.000	45.00
		4874	37368		PAGERS/BATTERIES	206.336.850.000	3,560.00
							3,605.00
09/11/2020	0023	4875	104270	VETERAN'S ALARM	LABOR AND MODEM CHARGES	206.336.930.000	17.00
09/24/2020	0023	4876	0050808091220	CHARTER COMMUNICATIONS	CABLE/INTERNET-FIRE	206.336.920.000	260.07
09/24/2020	0023	4877	201095540954	CONSUMERS ENERGY	ENERGY CHARGES-GAS 220 S MAIN 08/0	206.336.920.000	29.67
09/24/2020	0023	4878	00071462	R. MORT COMPANY, INC.	DECALS`	** VOIDED **	
10/07/2020	0023	4879	33AR517953F	BRADY'S BUSINESS SYSTEMS	COPIES	206.336.726.000	12.65
10/07/2020	0023	4880	09302020	CITY OF ST LOUIS	UTILITIES 08/20-09/20/20-FIRE	206.336.920.000	424.13
		4880	20-0001588		OVERHEAD SERVICE-SEPT 2020	206.336.950.000	861.50
							1,285.63
10/07/2020	0023	4881	S3-86183	CUMMINS SALES AND SERVICE	BLOCK HEATER AND BATTERY REPAIRS	206.336.930.003	414.45
10/07/2020	0023	4882	SLAFD-CNSLT-20-0	FIRE MARK ADVANTAGE	APPLICATION/POST AND FOLLOW UP	206.336.801.000	468.75
10/07/2020	0023	4883	24268	FRONT LINE SERVICES, INC	BACK UP CAMERA/SIDE CAMERAS	206.336.930.000	2,607.50
		4883	34068		PM PARTS/BASIC AND FOLLOW UP MAINT	206.336.930.000	265.00
		4883	34067		PM PARTS/PUMP MAINTENANCE WITH TES	206.336.930.000	355.00
		4883	34066		PUMP MAINTENANCE/W TEST/PM PARTS/S	206.336.930.000	495.00
							3,722.50
10/07/2020	0023	4884	08102020	MIDMICHIGAN HEALTH	BLS COURSE/CARDS	206.336.964.000	90.00

11/08/2020 02:56 PM
User: BOBBIE
DB: St Louis

CHECK DISBURSEMENT REPORT FOR CITY OF ST LOUIS
CHECK DATE FROM 08/01/2020 - 10/31/2020
Banks: 0023

Page 3/5

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/07/2020	0023	4885	8230291075	MOTOROLA	DEVICE PROGRAMMING	206.336.850.000	385.74
		4885	8230290983		DEVICE PROGRAMMING	206.336.850.000	388.62
							774.36
10/07/2020	0023	4886	20-001798	STATE OF MICHIGAN	ACTIVATION 09/03/20-09/09/20	206.336.850.000	4,500.00
10/07/2020	0023	4887	3142175	STRYKER SALES CORPORATION	BATTERY CHARGERS/BATTERY/POWER SUP	206.336.964.000	14,039.75
10/21/2020	0023	4888	1770056	ALLIED 100	PEDIATRIC PADZ FOR DEFIBRILLATORS	206.336.964.000	199.50
10/21/2020	0023	4889	103701	APOLLO FIRE EQUIPMENT	HELMETS	206.336.781.000	768.15
10/21/2020	0023	4890	1324483	ARNOLD SALES COMPLETE JANI	BRUTE DOLLY/DISINFECTANT	206.336.726.000	242.34
10/21/2020	0023	4891	10132020F	BLARNEY CASTLE FLEET PROGR	FUEL CHARGES-FIRE	206.336.730.000	102.70
10/21/2020	0023	4892	20-0001602	CITY OF ST LOUIS	POSTAGE REIMBURSEMENT	206.336.729.000	15.50
		4892	20-0001597		OVERHEAD SERVICE CHARGE-OCT 2020	206.336.950.000	861.50
							877.00
10/21/2020	0023	4893	E0200BYTIM-F	CITY OF ST LOUIS PURCHASE	MICROSOFT- FIRE	206.336.801.000	8.00
10/21/2020	0023	4894	17412275	DARLEY	ADAP FXM RIG	206.336.726.000	35.07
10/21/2020	0023	4895	27254	DISCOUNT DUMPSTER LLC	MOWING JULY 2020	206.336.920.000	175.00
		4895	28303		AUGUST MOWING	206.336.920.000	105.00
							280.00
10/21/2020	0023	4896	104796	DISCOUNT TIRE & BATTERY	DEKA BATTERY	206.336.930.000	225.38
10/21/2020	0023	4897	2202639	EMERGENCY MEDICAL PRODUCTS	MEDITRACE ELECTRODES	206.336.964.000	17.09
10/21/2020	0023	4898	7928F	FORTINO PLAXTON COSTANZO P	ATTORNEY FEES	206.336.801.000	84.00
10/21/2020	0023	4899	33691	MY-LOR INC	ID TAGS	206.336.726.000	27.31
10/21/2020	0023	4900	37653	PRO COMM INC	DEPOT REPAIR	206.336.850.000	170.00
10/21/2020	0023	4901	090120	RICHARD APPS	REIMBURSEMENT FOR EQUIPMENT LABLES	206.336.726.000	480.46
10/21/2020	0023	4902	3147101 M	STRYKER SALES CORPORATION	7 YEAR ONSITE MAINTENANCE AGREEMEN	206.336.964.000	2,142.00
10/21/2020	0023	4903	104495	VETERAN'S ALARM	CLMAP K25 PROX CARDS	206.336.726.000	132.96
10/21/2020	0023	4904	22932	WEST SHORE FIRE, INC	AIR PACK/PURGE BODY O-RINGS	206.336.930.000	1,233.20
10/27/2020	0023	4905	SLAFD-CNSLT-20-0	FIRE MARK ADVANTAGE	CONSULTING FOR HIRING AND FOLLOW U	206.336.801.000	538.43
10/30/2020	0023	4906	103756	APOLLO FIRE EQUIPMENT	LEATHER HELMET FRONT	206.336.781.000	87.00
		4906	103927		PULL ON BOOTS	206.336.781.000	263.52
		4906	103889		NOZZLE	206.336.930.000	1,130.00

11/08/2020 02:56 PM

User: BOBBIE

DB: St Louis

CHECK DISBURSEMENT REPORT FOR CITY OF ST LOUIS

CHECK DATE FROM 08/01/2020 - 10/31/2020

Banks: 0023

Page 4/5

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							1,480.52
10/30/2020	0023	4907	09282020	BERTHIAUME & COMPANY	AUDIT FOR YEAR END JUNE 30, 2020	206.336.801.000	2,900.00
10/30/2020	0023	4908	33AR528466F	BRADY'S BUSINESS SYSTEMS	COPIES-FIRE	206.336.726.000	3.96
10/30/2020	0023	4909	79242	CADILLAC GARAGE DOOR INC.	SERVICE CALL AND LABOR PMI ALL DOO	206.336.930.003	367.63
10/30/2020	0023	4910	0050808101220	CHARTER COMMUNICATIONS	CABLE/INTERNET-FIRE	206.336.920.000	260.07
10/30/2020	0023	4911	10272020	CITY OF ST. LOUIS	UTILITIES 09/20-10/20/20	206.336.920.000	306.38
10/30/2020	0023	4912	205634023804	CONSUMERS ENERGY	ENERGY CHARGES 220 S MAIN 09/10-1	206.336.920.000	45.92
10/30/2020	0023	4913	S3-87558	CUMMINS SALES AND SERVICE	ANNUAL SERVICE	206.336.930.003	1,461.79
		4913	S3-86692		CREDIT MEMO FOR INVOICE 86183	206.336.930.003	(14.43)
							1,447.36
10/30/2020	0023	4914	28588	DISCOUNT DUMPSTER LLC	MOWING 09/01, 09/14, AND 09/23/20	206.336.920.000	105.00
10/30/2020	0023	4915	34434	FRONT LINE SERVICES, INC	CAPTAIN BADGE	206.336.781.000	80.90
		4915	34437		LOCKING REPAIR KIT	206.336.930.000	19.18
							100.08
10/30/2020	0023	4916	10222020	RICHARD APPS	REIMBURSEMENT FOR FIRE PREVENTION	206.336.963.001	592.58
10/30/2020	0023	4917	104524	VETERAN'S ALARM	LABOR AND MODEM CHARGES	206.336.930.000	17.00
10/30/2020	0023	4918	23083	WEST SHORE FIRE, INC	CARBON CYLINDER	206.336.967.000	4,485.00
08/31/2020	0023	68(E)	94	FIRE DEPARTMENT PAYROLL FU	GROSS WAGES AND EXPENSES PERIOD EN	206.000.001.056	5,381.04
09/25/2020	0023	69(E)	95	FIRE DEPARTMENT PAYROLL FU	GROSS WAGES & EXPENSES PAY PERIOD	206.000.001.056	5,963.52
		69(E)	96		HAZARD FIRE PAY	206.000.001.056	21,530.00
							27,493.52
				TOTAL - ALL FUNDS	TOTAL OF 82 CHECKS (1 voided)		166,879.42

--- GL TOTALS ---

206.000.001.056	FIRE PAYROLL ACCOUNT	32,874.56
206.336.710.000	EMPLOYEE BENEFITS	3,745.92
206.336.726.000	SUPPLIES	2,583.87
206.336.729.000	POSTAGE	30.50
206.336.730.000	GAS & FUEL	466.26
206.336.781.000	UNIFORMS - TURNOUT GEAR	2,499.37
206.336.801.000	PROFESSIONAL SERVICES	4,015.18
206.336.850.000	COMMUNICATIONS	63,419.26
206.336.910.000	INSURANCE & BONDS	13,874.00
206.336.920.000	UTILITIES	4,645.09

CHECK DISBURSEMENT REPORT FOR CITY OF ST LOUIS

CHECK DATE FROM 08/01/2020 - 10/31/2020

Banks: 0023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
206.336.930.000				REPAIRS & MAINTENANCE			6,524.76
206.336.930.003				BUILDING MAINTENANCE			2,629.01
206.336.950.000				OVERHEAD CHARGES			3,446.00
206.336.963.000				EDUCATION & TRAINING			250.00
206.336.963.001				EDUCATION FIRE PREVENTION			592.58
206.336.964.000				RESCUE SQUAD TRAINING			16,739.75
206.336.967.000				CAPITAL OUTLAY BELOW CO POLICY			8,543.31
				TOTAL			166,879.42

FINANCIAL STATEMENTS

Fund 206 MID MICHIGAN COMMUNITY FIRE DEPARTMENT

GL Number	Description	PERIOD ENDED 10/31/2019	PERIOD ENDED 10/31/2020
*** Assets ***			
206.000.001.005	FIRE CASH	294,516.31	250,454.16
206.000.001.056	FIRE PAYROLL ACCOUNT	1,766.54	(3,477.99)
206.000.003.000	CERTIFICATE OF DEPOSIT	101,850.81	104,125.01
206.000.016.000	FIRE RESTRICTED/DESIGNATED CASH	152,280.13	156,828.65
206.000.017.006	FIRE RESTRICTED CASH EQUIP	19,581.57	19,593.24
206.000.084.101	DUE FROM GENERAL FUND	0.02	0.00
206.000.099.000	PREPAID EXPENSE	5,775.00	1,229.00
Total Assets		575,770.38	528,752.07
*** Liabilities ***			
206.000.202.000	ACCOUNTS PAYABLE	(532.76)	(12,649.93)
206.000.228.000	DUE TO STATE OF MICHIGAN	288.92	254.66
Total Liabilities		(243.84)	(12,395.27)
*** Fund Balance ***			
206.000.387.000	FB DESIGNATED FOR TRAINING	10,879.80	10,879.80
206.000.388.000	DESIGNATED FOR EQUIPMENT	262,684.11	269,653.97
206.000.390.000	FUND BALANCE	230,992.77	224,022.91
Total Fund Balance		504,556.68	504,556.68
Beginning Fund Balance		504,556.68	504,556.68
Net of Revenues VS Expenditures - 19-20			19,056.78
*19-20 End FB/20-21 Beg FB		523,613.46	
Net of Revenues VS Expenditures - Current Year		71,457.54	17,533.88
Ending Fund Balance		576,014.22	541,147.34
Total Liabilities And Fund Balance		575,770.38	528,752.07

* Year Not Closed

PERIOD ENDING 10/31/2020

MID-MICHIGAN COMMUNITY FIRE CONTROL BOARD

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 10/31/2020	AVAILABLE BALANCE	% BDGT USED	END BALANCE 06/30/2020
Fund 206 - MID MICHIGAN COMMUNITY FIRE DEPARTMENT						
Revenues						
206.000.528.000	OTHER FEDERAL GRANTS	0.00	26,966.00	(26,966.00)	100.00	0.00
206.000.540.000	STATE GRANT	0.00	792.00	(792.00)	100.00	0.00
206.000.665.000	INTEREST	2,400.00	13.13	2,386.87	0.55	2,660.90
206.000.673.000	SALE OF ASSETS	0.00	0.00	0.00	0.00	1,701.00
206.000.678.000	MISCELLANEOUS REIMBURSEMENT	0.00	20.00	(20.00)	100.00	330.00
206.000.695.000	MISCELLANEOUS	0.00	68.34	(68.34)	100.00	1,031.82
206.336.580.000	MEMBER CONTRIBUTIONS OPERATING	312,496.00	156,248.01	156,247.99	50.00	270,632.00
206.336.674.000	CONTRIBUTIONS	0.00	0.00	0.00	0.00	500.00
206.336.675.000	DONATIONS	0.00	20.00	(20.00)	100.00	4,368.59
TOTAL REVENUES		314,896.00	184,127.48	130,768.52	58.47	281,224.31
Expenditures						
206.336.702.004	SALARY & WAGES - FIREMEN	52,020.00	30,607.38	21,412.62	58.84	41,552.98
206.336.702.009	SALARY & WAGES - RESCUE	36,414.00	9,548.55	26,865.45	26.22	27,368.04
206.336.710.000	EMPLOYEE BENEFITS	16,134.00	6,286.19	9,847.81	38.96	13,090.26
206.336.710.009	EMPLOYEE BENEFITS - RESCUE	11,232.00	531.66	10,700.34	4.73	7,808.82
206.336.726.000	SUPPLIES	5,250.00	2,569.05	2,680.95	48.93	5,563.73
206.336.729.000	POSTAGE	250.00	15.50	234.50	6.20	98.11
206.336.730.000	GAS & FUEL	4,500.00	466.26	4,033.74	10.36	2,719.29
206.336.781.000	UNIFORMS - TURNOUT GEAR	24,535.00	2,067.95	22,467.05	8.43	14,091.35
206.336.801.000	PROFESSIONAL SERVICES	8,648.00	3,252.75	5,395.25	37.61	8,635.61
206.336.850.000	COMMUNICATIONS	8,814.00	6,369.36	2,444.64	72.26	7,289.00
206.336.859.000	MEALS	1,000.00	16.74	983.26	1.67	294.13
206.336.860.000	TRAVEL/CONF/WORKSHOPS	1,900.00	0.00	1,900.00	0.00	47.80
206.336.900.000	PRINTING & PUBLISHING	250.00	0.00	250.00	0.00	0.00
206.336.910.000	INSURANCE & BONDS	13,500.00	12,961.00	539.00	96.01	13,496.00
206.336.920.000	UTILITIES	14,758.00	4,044.66	10,713.34	27.41	14,206.13
206.336.930.000	REPAIRS & MAINTENANCE	15,000.00	5,358.58	9,641.42	35.72	29,396.42
206.336.930.003	BUILDING MAINTENANCE	3,527.00	954.01	2,572.99	27.05	2,676.62
206.336.950.000	OVERHEAD CHARGES	10,339.00	3,446.00	6,893.00	33.33	10,135.26
206.336.956.000	MISCELLANEOUS	1,225.00	0.00	1,225.00	0.00	752.50
206.336.963.000	EDUCATION & TRAINING	4,525.00	250.00	4,275.00	5.52	1,123.58
206.336.963.001	EDUCATION FIRE PREVENTION	1,500.00	0.00	1,500.00	0.00	651.85
206.336.964.000	RESCUE SQUAD TRAINING	3,500.00	216.59	3,283.41	6.19	2,192.25
206.336.966.000	TRF TO EQUIP SAVINGS-MEMO FOR BUDGET	60,000.00	0.00	60,000.00	0.00	0.00
206.336.967.000	CAPITAL OUTLAY BELOW CO POLICY	16,075.00	4,058.31	12,016.69	25.25	5,247.66
206.336.970.000	CAPITAL OUTLAY PROJECTS	0.00	57,049.90	(57,049.90)	100.00	0.00
206.336.977.001	CAPITAL OUTLAY	0.00	16,523.16	(16,523.16)	100.00	53,730.14
TOTAL EXPENDITURES		314,896.00	166,593.60	148,302.40	52.90	262,167.53
Fund 206 - MID MICHIGAN COMMUNITY FIRE DEPARTMENT:						
TOTAL REVENUES		314,896.00	184,127.48	130,768.52	58.47	281,224.31
TOTAL EXPENDITURES		314,896.00	166,593.60	148,302.40	52.90	262,167.53
NET OF REVENUES & EXPENDITURES		0.00	17,533.88	(17,533.88)	100.00	19,056.78

June 30, 2020

Audited Financial
Statements

**MID MICHIGAN COMMUNITY
FIRE BOARD DISTRICT**

St. Louis, Michigan

FINANCIAL STATEMENTS

June 30, 2020

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

TABLE OF CONTENTS

	PAGE
Independent Auditors' Report	1
Management's Discussion and Analysis	4
BASIC FINANCIAL STATEMENTS	
Governmental Fund Balance Sheet/Statement of Net Position.....	8
Statement of Governmental Revenues, Expenditures and Changes in Fund Balances/Statement of Activities.....	9
Notes to Financial Statements.....	11
REQUIRED SUPPLEMENTARY INFORMATION	
Budgetary Comparison Schedule – General Fund.....	18

INDEPENDENT AUDITORS' REPORT

Members of the Board
Mid Michigan Community Fire Board District

We have audited the accompanying financial statements of the governmental activities and the major fund of the Mid Michigan Community Fire Board District (the "Fire Board District") as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the Fire Board District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major fund of Mid Michigan Community Fire Board District as of June 30, 2020, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Members of the Board
Mid Michigan Community Fire Board District

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis (pages 4 through 6) and budgetary comparison information (page 18) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Saginaw, Michigan
September 15, 2020

MANAGEMENT'S DISCUSSION and ANALYSIS

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2020

As management of Mid Michigan Community Fire Board District (the "Fire Board District"), we offer readers of the Fire Board District's financial statements this narrative overview and analysis of the financial activities of the Fire Board District for the fiscal year ended June 30, 2020. We encourage readers to consider the information presented here in conjunction with additional information that we have furnished in the financial statements and the notes to the financial statements.

Using this Report:

This annual report consists of three parts (1) management's discussion and analysis (this section), (2) the basic financial statements, and (3) required supplementary information. The financial statements also include notes that explain some of the information in the financial statements and provide more detailed data. The financial statements are followed by a section of required supplementary information that further explains and supports the information in the financial statements.

The basic financial statements include information that presents two different views of the Fire Board District.

- The first column of the financial statements includes information on the Fire Board District's General Fund under the modified accrual method. These fund financial statements focus on current financial resources and provide a more detailed view about the accountability of the Fire Board District's sources and uses of funds.
- The adjustments column of the financial statements represents adjustments necessary to convert the fund financial statements to the government-wide financial statements under the full accrual method of accounting.
- The third column presents the Fire Board District's operations on a full accrual basis, which provides both long- and short-term information about the Fire Board District's overall financial status. The statement of net position and the statement of activities provide information about the activities of the Fire Board District as a whole and present a longer-term view of the Fire Board District's finances.

The following table shows comparisons of total assets, total liabilities, and total net position in a condensed format for the government-wide net position as of June 30, 2020 and June 30, 2019.

	<u>2020</u>	<u>2019</u>
Assets:		
Current assets	\$ 527,615	\$ 519,214
Capital assets, net	<u>1,516,062</u>	<u>1,531,557</u>
Total assets	<u>2,043,677</u>	<u>2,050,771</u>
Liabilities:		
Current liabilities	<u>7,376</u>	<u>14,658</u>
Net Position:		
Investment in capital assets	1,516,062	1,531,557
Unrestricted	<u>523,614</u>	<u>504,556</u>
Total net position	<u>\$ 2,039,676</u>	<u>\$ 2,036,113</u>

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2020

The following table shows the comparison of the change in net position in a condensed format for the government-wide statement of activities for the years ended June 30, 2020 and June 30, 2019.

	<u>2020</u>	<u>2019</u>
Revenues:		
Program revenues		
Operating contributions	\$ 270,632	\$ 270,726
Capital contributions	-	33,300
General revenues		
Investment earnings	2,662	2,266
Other	6,231	4,277
Total revenues	<u>279,525</u>	<u>310,569</u>
Expenses:		
Public safety	208,438	196,741
Depreciation	<u>69,225</u>	<u>73,772</u>
Total expenses	<u>277,663</u>	<u>270,513</u>
Excess (deficiency) of revenues over expenses before other items	1,862	40,056
Other item:		
Sale of capital assets	<u>1,701</u>	<u>-</u>
Change in net position	3,563	40,056
Net position, beginning of year	<u>2,036,113</u>	<u>1,996,057</u>
Net position, end of year	<u>\$ 2,039,676</u>	<u>\$ 2,036,113</u>

THE FIRE BOARD DISTRICT AS A WHOLE:

- The Fire Board District reports net position of \$2,039,676 for the fiscal year ended June 30, 2020 on a full accrual basis, as compared to a fund balance of \$523,614 on the modified accrual basis of accounting.
- The Fire Board District's primary source of revenue is from operating contributions from participating units. For fiscal year 2020, operating contributions from participating units were \$270,632. This represents 97 percent of total revenue.
- The Fire Board District's conversion to meet GASB Statement No. 34 standards, which includes capitalization of Fire Board District-owned assets and associated depreciation expense, is reflected in the statement of net position and statement of activities on pages 8 and 9 of this report.

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2020

THE FIRE BOARD DISTRICT'S FUND:

Presentation of the Fire Board District's General Fund is included on pages 8 and 9 in the first column of the respective statements. The fund column provides detailed information about the General Fund on a modified accrual method, which is a short-term perspective measuring the flow of financial resources, not the Fire Board District's operations on a full accrual basis of accounting, which provides a longer-term measurement of total economic resources. The Fire Board District's only fund is the General Fund. Fund balance increased by \$19,058 for the year.

Fire Board District Budgetary Highlights:

The Fire Board District's budget, as originally adopted, projected a decrease in fund balance of \$145,000. During the year, the Fire Board District made budget amendments, which changed the projection to a decrease in fund balance of \$25,116. The actual results for the fiscal year yielded an increase in fund balance of \$19,058. The Fire Board policy is to, each year, budget an amount to be set aside for future equipment replacement when calculating the member contributions. Additionally, any net fund balance in excess of the established minimum unassigned fund balance is set aside for equipment replacement. In accordance with this policy, \$30,000 of the budgeted revenues plus \$30,700 was set aside as fund balance committed for equipment replacement for the year.

Capital Assets and Debt Administration:

At June 30, 2020, the Fire Board District had \$1,516,062 invested in capital assets including land, buildings and improvements, equipment and vehicles, net of accumulated depreciation. At June 30, 2019, this total was \$1,575,829. Additional information about the Fire Board District's capital assets is presented in Note 1 and Note 5 of the Notes to the Financial Statements.

At June 30, 2020, the Fire Board District had no long-term debt.

Economic Factors and Next Year's Budget:

The Fire Board District has adopted a budget for fiscal year 2020-2021, with revenues of \$314,896 and expenditures of \$254,896. The budget projects a \$30,000 increase in the portion that will be committed for future fire equipment purchases.

Contacting the Fire Board District's Management:

This financial report is intended to provide our member units and citizens with a general overview of the Fire Board District's finances and to show accountability for the money it receives. If you have questions about this report or need additional information, contact the City of St. Louis administrative office at 300 N. Mill Street, St. Louis, MI 48880.

BASIC FINANCIAL STATEMENTS

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

GOVERNMENTAL FUND BALANCE SHEET/STATEMENT OF NET POSITION

June 30, 2020

	<i><u>Governmental Fund</u></i>	<i><u>Adjustments (Note 7)</u></i>	<i><u>Statement of Net Position</u></i>
Assets:			
Cash and cash equivalents	\$ 243,176	\$ -	\$ 243,176
Due from other governments	3,375	-	3,375
Prepaid expenditures/expenses	3,905	-	3,905
Restricted cash and cash equivalents	280,534	-	280,534
Capital assets not being depreciated	-	88,784	88,784
Capital assets being depreciated, net	-	1,427,278	1,427,278
	<u> </u>	<u> </u>	<u> </u>
Total assets	<u>\$ 530,990</u>	<u>\$ 1,516,062</u>	<u>\$ 2,047,052</u>
 Liabilities and Fund Balance:			
<i>Liabilities:</i>			
Accounts payable	\$ 5,472	-	5,472
Accrued expenses	1,904	-	1,904
	<u> </u>	<u> </u>	<u> </u>
Total liabilities	<u>7,376</u>	<u>-</u>	<u>7,376</u>
 <i>Fund Balance:</i>			
Nonspendable:			
Prepaid expenditures	3,905	(3,905)	-
Committed for:			
Fire equipment	269,654	(269,654)	-
Assigned to:			
Training programs	10,880	(10,880)	-
Unassigned	239,175	(239,175)	-
	<u> </u>	<u> </u>	<u> </u>
Total fund balance	<u>523,614</u>	<u>(523,614)</u>	<u>-</u>
	<u> </u>	<u> </u>	<u> </u>
Total liabilities and fund balance	<u>\$ 530,990</u>		
 Net Position:			
Investment in capital assets		1,516,062	1,516,062
Unrestricted		523,614	523,614
		<u> </u>	<u> </u>
Total net position		<u>\$ 2,039,676</u>	<u>\$ 2,039,676</u>

The accompanying notes are an integral part of these financial statements.

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

STATEMENT OF GOVERNMENTAL REVENUES, EXPENDITURES, AND CHANGE IN FUND BALANCE/STATEMENT OF ACTIVITIES

Year Ended June 30, 2020

	<i>Governmental Fund</i>	<i>Adjustments (Note 7)</i>	<i>Statement of Activities</i>
Revenues:			
Contributions from participating units	\$ 270,632	\$ -	\$ 270,632
Interest	2,662	-	2,662
Other revenue	6,231	-	6,231
Total revenues	<u>279,525</u>	<u>-</u>	<u>279,525</u>
Expenditures/Expenses:			
Operations	203,190	-	203,190
Depreciation	-	69,225	69,225
Capital outlay	58,978	(53,730)	5,248
Total expenditures/expenses	<u>262,168</u>	<u>15,495</u>	<u>277,663</u>
Excess (deficiency) of revenues over expenditures	17,357	(15,495)	1,862
Special item:			
Sale of capital assets	1,701	-	1,701
Change in fund balance/net position	19,058	(15,495)	3,563
Fund balance/Net position, beginning of year	504,556	1,531,557	2,036,113
Fund balance/Net position, end of year	<u>\$ 523,614</u>	<u>\$ 1,516,062</u>	<u>\$ 2,039,676</u>

The accompanying notes are an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

NOTES TO FINANCIAL STATEMENTS

June 30, 2020

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Mid Michigan Community Fire Board District (the "Fire Board District") conform to accounting principles generally accepted in the United States of America as applicable to governmental units. The following is a summary of the significant accounting policies:

Reporting Entity:

The Mid Michigan Community Fire Board District was established April 1, 1981, for the purpose of providing fire protection to its local government members: City of St. Louis, and Townships of Bethany, Pine River, and Jasper. As required by accounting principles generally accepted in the United States of America, the financial statements of the reporting entity include those of the Fire Board District. The Fire Board District is required to consider other organizations for which the nature and significance of their relationship with it are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. There are no component units included in the Fire Board District's reporting entity. Additionally, the Fire Board District is not a component unit of any other reporting entity.

Government-Wide and Fund Financial Statements:

The government-wide financial statements (i.e. the Statement of Net Position and the Statement of Activities) report information of all activities of the Fire Board District. Mid Michigan Community Fire Board District is accounted for in one governmental type fund. As permitted by GASB Statement No. 34, the Fire Board District uses an alternative approach reserved for single program governments to present combined government-wide and fund financial statements by using a columnar format that reconciles individual line items of fund financial data to government-wide data in a separate column. Accordingly, this is presented in the Statement of Net Position/Governmental Fund Balance Sheet and the Statement of Activities/Governmental Fund Statement of Revenues, Expenditures and Changes in Fund Balances. The Fire Board District's major fund, the General Fund, is reported in a separate column in the aforementioned financial statements.

Measurement Focus, Basis of Accounting, and Financial Statement Presentation:

The Fire Board District's General Fund is budgeted and accounted for using the current financial resources measurement focus and the modified accrual basis of accounting. Revenue is recognized as soon as it is both measurable and available. Revenue is considered to be available if it is collected within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Fire Board District considers revenue to be available if it is collected within 60 days of the end of the current fiscal period. Service contract revenue, if any, meets the availability criterion and is accrued as of year end. Expenditures generally are recorded when a liability is incurred, as under accrual accounting.

In addition to presenting information for the General Fund on the modified accrual basis (as budgeted), the financial statements present information for the Fire Board District using the economic resources measurement focus and the accrual basis of accounting. Revenue is recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Assets, Liabilities and Net Position/Fund Balance:

Cash and Cash Equivalents – Cash and cash equivalents include cash on hand, demand deposits, certificates of deposit and short term investments with a maturity of three months or less when acquired. Investments, if any, are reported at fair value.

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

NOTES TO FINANCIAL STATEMENTS

June 30, 2020

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

Receivables – All receivables, if any, are recorded at their gross value and, where appropriate, are reduced by the estimated portion that is expected to be uncollectible. Uncollectible balances, if any, are immaterial at year end.

Capital Assets – Purchased capital assets are reported at cost or estimated historical cost. Donated capital assets are recorded at their estimated fair market value at the date of donation. The Fire Board District defines capital assets as assets with an initial individual cost in excess of \$5,000 and an estimated useful life in excess of one year. Also, a repair or replacement costing in excess of \$7,500 and which extends the useful life of an asset by more than 10 years, shall meet the capitalization requirement. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Capital assets are depreciated using the straight-line method over the following useful lives:

Building	40 years
Equipment	3-20 years
Vehicles	7 years

Long-term Obligations – In the government-wide financial statements, long-term debt and other long-term obligations, if any, are reported as liabilities in the statement of net position. In the fund financial statements, these items are recorded as expenditures when paid. The Fire Board District currently reports no long-term obligations.

Deferred Outflows/Inflows of Resources – In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. Unavailable revenue qualifies for reporting in this category and arises only under a modified accrual basis of accounting.

Net Position Flow Assumptions – Sometimes the Fire Board District will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the Fire Board District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Fund Balance Flow Assumptions – Sometimes the Fire Board District will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the Fire Board District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

NOTES TO FINANCIAL STATEMENTS

June 30, 2020

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

Fund Balance – Fund balance is essentially the difference between assets and liabilities reported in the governmental fund. There are five separate components of fund balance, each of which identifies the extent to which the Fire Board District is bound to honor constraints on the specific purpose for which amounts can be spent:

1. Nonspendable fund balance (inherently nonspendable)
2. Restricted fund balance (externally enforceable limitations on use)
3. Committed fund balance (self-imposed limitations on use)
4. Assigned fund balance (limitation resulting from intended use)
5. Unassigned fund balance (the residual classification of general operations)

Nonspendable and Restricted Funds – Nonspendable funds are those funds that cannot be spent because they are either: 1) not in spendable form (e.g. inventories and prepaids); 2) Legally or contractually required to be maintained intact (e.g. permanent corpus). Restricted funds are those funds that have constraints placed on their use by an external party or constitutional provisions or enabling legislation (grants, contributions, specific fee mandates). Nonspendable and Restricted Funds will be maintained and summarized in the Fire Board District's annual financial report.

Committed Funds – The Mid-Michigan Community Fire Control Board, as the Fire Board District's highest level of decision-making authority, may commit fund balance for specific purposes pursuant to constraints imposed by formal actions taken, such as majority vote or resolution. These committed amounts cannot be used for any other purposed unless the Board removes or changes the specific use through the same type of action taken to establish the commitment. Board action to commit fund balance needs to occur within the fiscal reporting period, no later than June 30th; however, the specific amount committed can be determined in a subsequent period. Annually in the budget an amount will be specified for transfer to an Equipment Commitment. Additionally, at June 30th, funds over the amount of the minimum established Unassigned Fund Balance will be committed for Equipment.

Assigned Funds – Amounts that are constrained by the Board's intent to be used for specific purposes, but are neither restricted nor committed, should be reported as assigned fund balance. This policy hereby delegates the authority to assign amounts to be used for specific purposes to the Board Treasurer for the purpose of reporting these amounts in the annual financial statements.

Minimum Unassigned Fund Balance – The Board is committed to maintain a prudent level of financial resources to protect against the need to reduce service levels because of temporary revenue shortfalls or unpredicted expenditures. A minimum level of the greater of \$200,000 or 75% of the next operating budget is expected to be maintained barring unusual or deliberate circumstances.

Use of Estimates:

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

NOTES TO FINANCIAL STATEMENTS

June 30, 2020

NOTE 2: STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

Budgetary Information:

The budget shall be prepared on a basis consistent with the modified accrual basis of accounting which is used to reflect actual results. The General Fund is under formal budgetary control. Unexpended appropriations lapse at year end.

Excess of Expenditures over Appropriations in Budgeted Funds:

P.A. 621 of 1978, as amended, provides that a local unit shall not incur expenditures in excess of the amount appropriated. During the year, the Fire Board District did not incur expenditures that were in excess of the amounts budgeted.

NOTE 3: DEPOSITS AND INVESTMENTS

Michigan Compiled Laws Section 129.91 (Public Act 20 of 1943, as amended) authorizes local governmental units to make deposits and invest in the accounts of federally insured banks, credit unions, and savings and loan associations that have offices in Michigan. The local unit is allowed to invest in bonds, securities, and other direct obligations of the United States or any agency of instrumentality of the United States; repurchase agreements; bankers' acceptances of United States banks; commercial paper rated within the two highest classifications, which matures not more than 270 days after the date of purchase; obligations of the State of Michigan or its political subdivisions, which are rated as investment grade; and mutual funds composed of investment vehicles that are legal for direct investment by local units of government in Michigan.

Custodial Credit Risk of Bank Deposits:

Custodial credit risk is the risk that in the event of a bank failure, the Fire Board District's deposits may not be returned. The Fire Board District does not have a deposit policy for custodial credit risk. At year-end, the Fire Board District had \$531,784 of bank deposits, of which \$250,000 was covered by federal depository insurance and the remainder was uninsured and uncollateralized. At year end, the Fire Board District had no investments.

NOTE 4: MEMBER CONTRIBUTIONS

The Fire Board District's annual budget is financed, primarily, by contributions from the four (4) participating municipalities/members. The calculation for the allocation of the annual budget, to each of the members, is based on two factors – the number of fire runs and the number of rescue runs. The contributions for fire runs is based on the proportion of each member's number of fire runs compared to the total fire runs for all entities during the four previous fiscal years. The rescue runs contribution is based on the number of rescue runs made for each member for the previous fiscal year multiplied by a rate established by the Fire Board.

The amount of contributions by each member for the fiscal year ended June 30, 2020, follows:

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

NOTES TO FINANCIAL STATEMENTS

June 30, 2020

NOTE 4: MEMBER CONTRIBUTIONS, CONTINUED

	<i>Contributions for Fire Runs</i>		<i>Contributions for</i>	<i>Total</i>
	<i>Percentage</i>	<i>Amount</i>	<i>Rescue Runs</i>	<i>Contributions</i>
City of St. Louis	27.10%	\$ 55,290	\$ 42,663	\$ 97,953
Bethany Township	18.12%	36,969	4,970	41,939
Jasper Township	29.13%	59,432	8,326	67,758
Pine River Township	25.65%	52,332	10,650	62,982
Total	100.00%	\$ 204,023	\$ 66,609	\$ 270,632

NOTE 5: CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2020 was as follows:

	<i>July 1, 2019</i>	<i>Additions</i>	<i>Retirements</i>	<i>June 30, 2020</i>
Capital assets not being depreciated:				
Land	\$ 88,784	\$ -	\$ -	\$ 88,784
Capital assets being depreciated:				
Buildings and improvements	1,179,227	-	-	1,179,227
Equipment	240,624	53,730	(19,228)	275,126
Vehicles	800,536	-	-	800,536
Total capital assets being depreciated	2,220,387	53,730	(19,228)	2,254,889
Less accumulated depreciation for:				
Buildings and improvements	(100,727)	(29,480)	-	(130,207)
Equipment	(166,759)	(9,928)	19,228	(157,459)
Vehicles	(510,128)	(29,817)	-	(539,945)
Total accumulated depreciation	(777,614)	(69,225)	19,228	(827,611)
Capital assets being depreciated, net	1,442,773	(15,495)	-	1,427,278
Governmental activities, capital assets, net	\$ 1,531,557	\$ (15,495)	\$ -	\$ 1,516,062

NOTE 6: RISK MANAGEMENT

The Fire Board District is exposed to various risks of loss related to property loss, torts, theft, damage and destruction of property, errors and omissions, employee injuries (workers compensation) and natural disasters. The Fire Board District manages these risks by obtaining commercial insurance coverage for these types of claims. There have been no settlements that exceeded insurance coverage in the past three fiscal years.

MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

NOTES TO FINANCIAL STATEMENTS

June 30, 2020

NOTE 7: RECONCILIATION OF FUND/GOVERNMENT-WIDE FINANCIAL STATEMENTS

Following is the explanation of differences between the fund (modified accrual) balance sheet and the government-wide statement of net position.

Fund balance of governmental fund	\$ 523,614
--	-------------------

Net position reported for governmental activities in the statement of net position is different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the governmental funds.

Capital assets not being depreciated	88,784
Capital assets being depreciated, net	<u>1,427,278</u>
Net position of governmental activities	<u>\$ 2,039,676</u>

Following is the explanation of differences between the fund (modified accrual) statement of revenues, expenditures, and changes in fund balance and the government-wide statement of activities.

Change in fund balance of governmental fund	\$ 19,058
--	------------------

Change in net position reported for governmental activities in the statement of activities is different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is depreciated over their estimated useful lives and reported as depreciation expense.

Purchases/Construction of capital assets	53,730
Depreciation expense	<u>(69,225)</u>
Change in net position of governmental activities	<u>\$ 3,563</u>

REQUIRED SUPPLEMENTARY INFORMATION

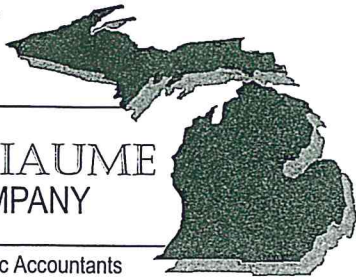
MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT

GENERAL FUND

BUDGETARY COMPARISON SCHEDULE

Year Ended June 30, 2020

	<i>Budgeted Amounts</i>			<i>Variances with Final Budget Favorable (Unfavorable)</i>
	<i>Original</i>	<i>Final</i>	<i>Actual</i>	
Revenues:				
Contributions from participating units	\$ 270,632	\$ 270,632	\$ 270,632	\$ -
Federal grants	50,000	-	-	-
Charges for services	7,500	-	-	-
Interest	400	400	2,662	2,262
Other revenue	-	6,212	6,231	19
Total revenues	<u>328,532</u>	<u>277,244</u>	<u>279,525</u>	<u>2,281</u>
Expenditures:				
Public safety	236,082	234,487	203,190	31,297
Capital outlay	<u>237,450</u>	<u>69,575</u>	<u>58,978</u>	<u>10,597</u>
Total expenditures	<u>473,532</u>	<u>304,062</u>	<u>262,168</u>	<u>41,894</u>
Excess (deficiency) of revenues over expenditures	(145,000)	(26,818)	17,357	44,175
Other financing sources:				
Sale of capital assets	-	1,702	1,701	(1)
Change in fund balance	(145,000)	(25,116)	19,058	44,174
Fund balance, beginning of year	<u>504,556</u>	<u>504,556</u>	<u>504,556</u>	-
Fund balance, end of year	<u>\$ 359,556</u>	<u>\$ 479,440</u>	<u>\$ 523,614</u>	<u>\$ 44,174</u>



**REQUIRED COMMUNICATION TO
THE MID MICHIGAN COMMUNITY FIRE BOARD DISTRICT
IN ACCORDANCE WITH PROFESSIONAL STANDARDS**

To the Fire Board
Mid Michigan Community Fire Board District

We have audited the financial statements of the governmental activities and major fund of the Mid Michigan Community Fire Board District for the year ended June 30, 2020, and we have issued our report thereon dated September 15, 2020. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our Engagement Letter to you, dated May 8, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Our Responsibility Under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to you in our engagement letter.

Significant Accounting Policies

Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we will advise management about the appropriateness of accounting policies and their application. The significant accounting policies used by the Mid Michigan Community Fire Board District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements are:

- Management's estimate of the useful lives of depreciable capital assets is based on the length of time it is believed that those assets will provide some economic benefit in the future.

Disclosures

The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures may be particularly sensitive because of their significance to financial statement users.

Difficulties Encountered in Performing the Audit

We encountered no difficulties in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management was provided with one recommended adjusting journal entry.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated September 15, 2020.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Issues Discussed Prior to Retention of Independent Auditors

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.



Supplementary Information

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Communication of Internal Control Matters Identified in the Audit

In planning and performing our audit of the financial statements of the governmental activities and major fund of the Mid Michigan Community Fire Board District as of and for the year ended June 30, 2020, in accordance with auditing standards generally accepted in the United States of America, we considered the Mid Michigan Community Fire Board District's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Fire Board's internal control. Accordingly, we do not express an opinion on the effectiveness of the Fire Board's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency or a combination of deficiencies in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations during our audit, we did not identify deficiencies in internal control that we are required to consider material weaknesses. However, material weaknesses may exist that have not been identified.

This communication is intended solely for the information and use of management and the Fire Board, and the Michigan Department of Treasury, and is not intended to be and should not be used by anyone other than these specified parties.

Sincerely,



Berthiaume & Company
Certified Public Accountants

Saginaw, Michigan
September 15, 2020



FIRE CHIEF'S REPORT

**Saint Louis Area Fire Department
Fire Chiefs Report. November 11, 2020**

2020 Alarms:	General Alarms:	40
	Mutual Aids	25
	Medical Responses:	209
	Logged High Risk investigation	1
	Total Alarms:	275 10/31/2020
	Investigations:	21

Staffing and Personnel:

- A. Currently staffed at 21 firefighters, 14 trained as medical staff
- B. Don Calkins and Jacob Brown are the newest hires and will be starting fire academy in December
- C. Conducted interviews on November 5th and started the hiring process of 4 firefighters, three of which are already trained, 1 with MFR training, if all pass physicals we will be staffed at 100%
- D. Second Lieutenant Hoyt has been promoted to Lieutenant and has been tasked with implementing a prefire survey program as he will present to you.
- E. Firefighter Kyle Feiss has been tasked with Medical Coordinator and an introduction letter from firefighter Feiss is attached to this report..
- F. Firefighter Sean Kelly has been tasked with Community Outreach coordinator as he will present to you his program.
- G. Firefighter Cody Eyer has been promoted to equipment Maintenance Officer

Apparatus:

E-641: is in need of some rust repair on the passenger fender. The officer staff will be working on a minor refurb to make needed repairs, lighting upgrades and storage upgrades allowing this truck to be in service for multiple more years. These costs will be requested in 2021/2022 budget.

E621: Basic minor repairs are ongoing, truck is operating at full capacity without issue

E622: Basic minor repairs are ongoing, truck is operating as full capacity without issue

E671: Rear intake valve is having an internal failure and replacement options are being looked into. Deck gun is having programming issues and is continuing to be adjusted and repaired as needed. Back up cameras were installed

E651: Currently functioning as it should all though issues with the 25plus year old skid unit are becoming more frequent. We will begin looking for a grant funding source to update this unit

Training:

- A. Second Lieutenant Greg Kohloff has been promoted over the role of training officer.
- B. County Training Schedule is completed and will include course on Leadership, Pump Operations and direct fire attack. Second Lieutenant Kohloff will also be assuming the role of Gratiot county Fire training Coordinator
- C. August 29th we sent 8 firefighters to Oakland Community College for Flashover training. This class was paid in full using county allocation and grant funds
- D. September 12th twelve firefighters participated in a county class called Combat Ready Firefighting
- E. Additional, we completed training on our new Lucas Device and training is ongoing at a house that's donated by the city of Alma and scheduled for demolition

Other:

- A. Lucas Device is in service and has been used on patients already, this is a great piece of equipment
- B. Work on policies and guidelines continuing, a policy draft is anticipated to be submitted to the board for review in December 2020
- C. Generator has been serviced, found a leak in the radiator, repairs made at a cost of \$3704.00
- D. SCBA inspections were completed, 9 of our SCBA are pre 1997 build and no longer have repair parts available. They all did pass inspection and are serviceable, grant sources are being sought for replacement.
- E. Currently we have approximately 900ft of large diameter hose which is simply not enough. The goal is to reach 2000 feet (1000) per engine at a cost of \$13,000.00 Grant sources are being sought for these upgrades.
- F. Run reports were off by 1 run since July, issue located and correct updated reports sent.

Respectfully Submitted

Bill Coty, Fire Chief

SLAFD 2021 Training Schedule

DATE	COURSE	TIME	Instructor
January 11th & 12th	Physicals and Reviews	6pm	61
January 23rd	Fully Involved leadership	8am	
February 8th	Blood Borne Pathogens	7pm	Allen
February 22nd	PPE Maintenance/care	7pm	63
March 8th	Size Up and command	7pm	62
March 22nd	Roof Operations	7pm	68
April 12th	Fire Behavior-OCC	7pm	OCC
April 24th	Oakland Community College	TBD	OCC
April 26th	Landing Zone	7pm	66
May 10th	Extrication/Stabilization	7pm	Velazco
May 24th	Extrication/Stabilization	7pm	Dill
June 14th	Hose testing	TBD	FD
June 28th	Arson Investigation	7pm	69
July 12th	Equipment Night	7pm	C Eyer
July 26th	Water Supply	7pm	Clark
August 9th	Water Recovery	7pm	TBD
August 23rd	RIT/search and rescue	7pm	63
September 13th	Wildland Fire fighting	7pm	Williams
September 27th	Drivers training	7pm	TBD
October 11th	UTV drivers training	7pm	Kelly
October 25th	Tools and functions	7pm	Scott
November 8th	Medical/Trauma	7pm	Fiess
November 22nd	Drill	7pm	TBD
December 13th	Right to know	7pm	TBD
December 27th	Year review	7pm	61

ADVANCED TRAINING OPPORTUNITIES

1/23/2021 Fully Involved leadership
 4/24/2021 Oakland Community College-Fire training
 5/15/2021 Pump operations-trouble shooting
 5/22/2021 Pump operations-trouble shooting

SLAFD- Fire Board Members

My name is Kyle Feiss and I have been a member of SLAFD since 2014. I was born and raised in St. Louis and graduated from St. Louis High School, living in St. Louis for all my life with the exception of two years when I lived in Alma. In 2014, when I became a member of SLAFD I was an Emergency Medical Technician (EMT) employed by Mobile Medical Response. I became a Paramedic shortly after getting on SLAFD, and then completed my Fire-Fighter/Hazmat training. Since that time I have acquired many additional certifications including Critical Care Emergency Medical Transport Program (CCEMT-P), Pediatric and Neonatal Critical Care Transport Program (PNCCT), and my Registered Nurse (RN) License. My current job is working as an Emergency/ Trauma Nurse at Sparrow Main in Lansing, Michigan. In August, I graduated from the University of Michigan-Flint School of Nursing with my Bachelors in Nursing. I am in a mentorship program with the University of Michigan's Survival Flight Program, where one day I hope to become a Flight Nurse. I am pleased to accept the Medical Coordinator position at SLAFD, and will work to educate and keep SLAFD on the forefront of emergency medicine.

Goals for SLAFD.

1. Maintaining/Increasing the number of Medical First Responders (MFR's).
2. Ensuring that the appropriate equipment is in place for MFR's to treat patients.
3. Ensuring that MFR's have the knowledge for the increasing acuity of patients.
4. Ensuring that residents living within the SLAFD boundaries receive the best emergency medical care possible.

Thank-you and I am sorry I am unable to be with you tonight.

Kyle Feiss RN BSN NRP CCEMT-P PNCCT