



**NORTH OAKLAND COUNTY FIRE AUTHORITY**  
**Board of Directors Proposed Agenda For**  
**Tuesday February 20, 2024, 6:30PM**  
**Location: Rose Township Offices. 9080 Mason St. Holly, MI 48442**

1. **PLEDGE OF ALLEGIANCE**       Kullis       Miller       Scheib-Snyder
2. **CALL TO ORDER / ROLL CALL**       Winchester       Stilwell       Chief Lintz
3. **AGENDA APPROVAL**
4. **CONSENT AGENDA** - *All items listed under "Consent Agenda" are considered to be routine, and non-controversial, do not require discussion by the NOCFA Board and will be approved by one motion. There will be no separate discussion. If discussion is desired on an item, that item will be removed from the consent agenda and will automatically be moved to the last item under New Business.*
  - a. Approval of meeting minutes from 1/22/2024
  - b. Financial Reports: General Fund & Capital Fund Revenue & Expense Year to Date.

Checking Account as of: 1/31/2024	\$13,599.32
Statement Savings Account as of: 1/31/2024	\$572,904.29
Capital / Equipment Replacement Account as of: 1/31/2024	\$419,013.49
Bills For Payment Total: 1/23/2024 through 2/20/2024	\$334,161.18
Cost of Payroll: 1/22/2024 & 2/5/2024	\$106,874.54
Accounts Receivable: – MEDICAL as of: 1/31/2024	\$103,312.92
Accounts Receivable: – FIRE as of: 1/31/2024	\$2,870.00
Aging Accounts Turned Over to Collections Allowance as of: 1/31/2024	\$39,158.26

5. **PUBLIC COMMENT- ON AGENDA ITEMS ONLY:** Members of the public may address the board once recognized by the chair. Comments are limited to 3 minutes. Prior to addressing the board, members of the public will state their name and address for the record. A second public comment is available prior to adjournment of the meeting for all other comments. Thank you for your cooperation.
6. **PRESENTATIONS**
  - a) None
7. **UNFINISHED BUSINESS**
  - a) Articles of Incorporation Revisions / Creating Board Policies
8. **NEW BUSINESS**
  - a) FY 2025 Budget Workshop Request
9. **REPORTS – Including Monthly Incident Data for: January 2024**  
 Chiefs Report    Firefighters Assoc.    Holly Twp.    Rose Twp.    Citizen at Large
10. **PUBLIC COMMENT - General**
11. **ADJOURNMENT** Next meeting will be Monday March 18, 2023, at 6:30pm **NOCFA Station 1. 5051 Grange Hall Rd Holly, MI 48442**

# North Oakland County Fire Authority

## Regular Minutes of January 22, 2024

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### 1. PLEDGE OF ALLEGIANCE

**2. CALL TO ORDER / ROLL CALL:** Chairperson Kullis called the regular meeting of the North Oakland County Fire Authority Board to order at 6:33 p.m. at NOCFA Station 1, 5051 Grange Hall Road, Holly, MI 48442

**Members Present:**

Kullis  
Miller  
Scheib-Snyder  
Winchester  
Stilwell  
Chief Lintz

**Members Absent:** None

### 3. AGENDA APPROVAL:

**Motion by Winchester to approve the agenda as presented. Supported by Stilwell. The motion was carried by a 5/0 voice vote.**

### 4. CONSENT AGENDA:

- a. Approval of meeting minutes from 12/18/23
- b. Financial Reports: General Fund & Capital Fund Revenue & Expense Year to Date

Checking Account as of: 12/31/2023	\$585.22
Statement Savings Account as of: 12/31/2023	\$2,774.30
Capital/Equipment Replacement Account as of: 12/31/2023	\$342,636.06
Bills for Payment Total: 12/19/2023 through 1/22/2024	\$187,095.22
Cost of Payroll: 12/22/2023 & 1/8/2024	\$100,563.79
Accounts Receivable – MEDICAL as of: 12/31/2023	\$114,206.70
Accounts Receivable – FIRE as of: 12/31/2023	\$4,800.00
Aging Accounts Turned Over to Collections as of: 12/31/2023	\$40,198.34

**Motion Winchester to approve the consent agenda as presented. Supported by Miller. The motion was carried by a 5/0 roll call vote.**

### 5. PUBLIC COMMENT – ON AGENDA ITEMS ONLY: None

## 6. PRESENTATIONS

- a) None

## 7. UNFINISHED BUSINESS:

- a) Articles of Incorporation Revisions / Creating Board Policies

Atty. Lauer requested authority to meet with the Holly and Rose Township attorneys to discuss the draft document and to reach mutual agreement on the content and language. She will send the edited document to Chief Lintz for distribution to the NOCFA board.

**Motion by Winchester to authorize Atty. Lauer to meet with Holly and Rose Township attorneys to discuss the language of the draft document. Supported by Miller. The motion was carried by a 5/0 roll call vote.**

## 8. NEW BUSINESS:

- a) Annual NOCFA Board Officer Appointments

**Motion by Winchester to elect Kullis as chair. Supported by Scheib-Snider. The motion was carried by a 5/0 voice vote.**

**Motion by Stilwell to elect Winchester as vice-chair. Supported by Miller. The motion was carried by a 5/0 voice vote.**

**Motion Kullis to elect Miller as secretary. Supported by Stilwell. The motion was carried by a 5/0 voice vote.**

- b) Fire Chief 2023 performance review

Every board member completed an evaluation prior to this meeting. Kullis collected the five evaluations and announced a collective score of 49 out of 50. The evaluations will be placed on file.

**No action was needed on this item.**

- c) Request to purchase new Officers vehicle

Bids were obtained. Chief Lintz recommended purchasing a Ram 1500 from La Fontaine. The vehicle, lights, signage, radio, and necessary equipment will not exceed \$60,000. The remaining funds from the grant used to purchase the new radios will be used for the purchase.

**Motion by Scheib-Snider to approve purchasing the new vehicle with costs not to exceed \$60,000. Supported by Winchester. The motion was carried by a 5/0 roll call vote.**

d) Budget Amendments

Requesting approval for customary mid-term budget adjustments. Updated grants information is the primary reason for the adjustments. Overall, there is no change to contributions from the Townships.

**Motion Winchester to approve the budget adjustments. Supported by Miller.  
The motion was carried by a 5/0 roll call vote.**

**9. REPORTS – including monthly incident data for August 2023**

Chief's Report – Chief Lintz

- A candidate has been chosen to fill the FT position. The individual has passed the medical and physical tests. He will be taking the agility test and is expected to pass. Expected start date is Feb. 2, 2024. All FT positions will be filled with this hire.
- Presented an overview of purchases using the ARPA grant
- Run Report: EMS medical calls continue to rise as do calls in the Village. Total runs were 1,080. Although calls have increased, the department has maintained its average response time.
- Deputy Chief Smith asked the Townships to promote the following programs:
  - There has been a decrease in requests for free smoke and CO detectors. Both items are installed by the department, and there is no cost to the residents (funding is through a state grant).
  - Driving around the Townships revealed that approx. 25% of households do not have the reflective house number signs. The cost of the signs is \$20, and they come in green and red base colors. Red is used to identify a drive-way longer than 1000 ft.

Firefighter's Association – BreAnne Gugin

- Beginning to plan the banquet

Holly Twp – Supervisor Kullis

- Reviewing election plans
- Announced award recipients for the upcoming Chamber of Commerce Annual Dinner

Rose Twp – Supervisor Scheib-Snider

- Township supervisors met with Sheriff Bouchard
- Progress on the Township Hall renovations continues

Citizen at large – Brad Stilwell

- Announced the upcoming Kiwanis Corn Hole Tournament. Proceeds fund local scholarships.

**10. PUBLIC COMMENT - General**

Julius Stern, 1445 Munger Road, commented on the following: emergency vehicles are using bolder graphics, dates for upcoming NOCFA board meetings, trains blocking roads in Rose Township.

**Motion by Kullis to move the February meeting to February 20 due to preparations for elections on February 27 which will cause board absences. Supported by Stilwell. The motion was carried by a 5/0 voice vote.**

The meeting will be held at Rose Township Hall.

**11. ADJOURNMENT:** Chairperson Kullis adjourned the meeting at 7:39 pm.

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Diane Hill, Recording Secretary

# North Oakland County Fire Authority REVENUE & EXPENSE REPORT

JULY 01, 2023 THROUGH FEBRUARY 19, 2024

Accrual Basis

	Jul 1, '23 - Feb 19, 24	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
4035 · MISC REVENUE	0.00	0.00	0.00	0.0%
4050 · Revenues				
401 · Holly Township Contribution	1,056,000.00	1,056,000.00	0.00	100.0%
402 · Rose Township Contribution	1,056,000.00	1,056,000.00	0.00	100.0%
403 · Training/Education revenues	36,525.00	37,000.00	(475.00)	98.7%
404 · Fire Cost Recovery	1,925.00	2,000.00	(75.00)	96.3%
405 · Grant Receipts	202,005.55	372,000.00	(169,994.45)	54.3%
405.5 · SAFER Grant Receipts	92,050.30	100,000.00	(7,949.70)	92.1%
406 · Medical Cost Recovery	266,335.57	430,000.00	(163,664.43)	61.9%
410 · Sales-Small Items	20.00	18,000.00	(17,980.00)	0.1%
412 · Sales-Capital Items	0.00	0.00	0.00	0.0%
413 · Review and Inspection Services	31,500.15	31,500.00	0.15	100.0%
414 · Interest Earned	737.18	750.00	(12.82)	98.3%
416 · Donations	1,059.10	67,000.00	(65,940.90)	1.6%
418 · Vehicle Use Payments	0.00	0.00	0.00	0.0%
420 · Transfers	75,000.00	0.00	75,000.00	100.0%
490 · Loan Proceeds-State Bank	0.00	0.00	0.00	0.0%
499 · Uncategorized Income	0.00	0.00	0.00	0.0%
4050 · Revenues - Other	0.00	0.00	0.00	0.0%
<b>Total 4050 · Revenues</b>	<b>2,819,157.85</b>	<b>3,170,250.00</b>	<b>(351,092.15)</b>	<b>88.9%</b>
<b>Total Income</b>	<b>2,819,157.85</b>	<b>3,170,250.00</b>	<b>(351,092.15)</b>	<b>88.9%</b>
<b>Cost of Goods Sold</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
50000 · Cost of Goods Sold				
<b>Total COGS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>2,819,157.85</b>	<b>3,170,250.00</b>	<b>(351,092.15)</b>	<b>88.9%</b>
<b>Expense</b>				
6000 · Risk Management Insurance				
650 · Liability Insurance	40,836.00	41,000.00	(164.00)	99.6%
652 · Workers Compensation Insurance	56,610.00	74,500.00	(17,890.00)	76.0%
6000 · Risk Management Insurance - Other	0.00	0.00	0.00	0.0%
<b>Total 6000 · Risk Management Insurance</b>	<b>97,446.00</b>	<b>115,500.00</b>	<b>(18,054.00)</b>	<b>84.4%</b>
7000 · Personnel				
700 · Wages, Chief Full Time	62,142.29	93,393.00	(31,250.71)	66.5%
700.5 · Full Time Employee Wages	371,740.66	635,000.00	(263,259.34)	58.5%
700.7 · Full Time Overtime Wages	21,355.08	25,000.00	(3,644.92)	85.4%
700.9 · COVID19 Wages	0.00	0.00	0.00	0.0%
704 · Officer Wages	9,599.84	15,800.00	(6,200.16)	60.8%
705 · Instructor Wages	2,360.00	2,500.00	(140.00)	94.4%
706 · Recording Secretary	0.00	0.00	0.00	0.0%
707 · Special Event Pay	13,673.78	14,000.00	(326.22)	97.7%

# North Oakland County Fire Authority REVENUE & EXPENSE REPORT

11:33 AM

JULY 01, 2023 THROUGH FEBRUARY 19, 2024

Accrual Basis

	Jul 1, '23 - Feb 19, 24	Budget	\$ Over Budget	% of Budget
708 · Duty Shift Medic	85,445.10	135,000.00	(49,554.90)	63.3%
708.5 · Duty Shift Basic	138,926.66	210,000.00	(71,073.34)	66.2%
709 · Part Time Overtime Pay	8,821.50	13,000.00	(4,178.50)	67.9%
710 · Work Detail Pay	942.75	2,000.00	(1,057.25)	47.1%
711 · Training Wages	10,780.00	24,000.00	(13,220.00)	44.9%
712 · Incident run pay/POC Fire Wages	22,359.25	50,000.00	(27,640.75)	44.7%
713 · Court Appearance Wages	0.00	0.00	0.00	0.0%
714 · Social Sec/FICA	62,847.44	85,378.51	(22,531.07)	73.6%
715 · Medical Exp/Employees	695.00	1,000.00	(305.00)	69.5%
716 · Healthcare Insurance/Full Time	91,726.94	160,000.00	(68,273.06)	57.3%
716.2 · Health Care Stipend	4,000.00	4,000.00	0.00	100.0%
716.5 · Health Care Savings Contrib	10,128.51	15,467.86	(5,339.35)	65.5%
717 · 401 Contribution - FT Emp	64,539.40	100,541.09	(36,001.69)	64.2%
717.2 · 401K CONTRIBUTIONS - POC EE	14,065.86	20,000.00	(5,934.14)	70.3%
718 · Life/Disability Insurance/POC	0.00	0.00	0.00	0.0%
719 · Life/Disability Insurance FT	5,137.05	8,800.00	(3,662.95)	58.4%
7000 · Personnel - Other	0.00	0.00	0.00	0.0%
<b>Total 7000 · Personnel</b>	<b>1,001,287.11</b>	<b>1,614,880.46</b>	<b>(613,593.35)</b>	<b>62.0%</b>
<b>7200 · Supplies</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
720 · Supplies/Non Operating	3,371.55	9,000.00	(5,628.45)	37.5%
722 · Operating Supplies	1,875.00	2,500.00	(625.00)	75.0%
723 · Fire Prevention	6,433.09	14,000.00	(7,566.91)	46.0%
724 · Uniforms	10,466.65	15,000.00	(4,533.35)	69.8%
726 · Medical Supplies	0.00	0.00	0.00	0.0%
7200 · Supplies - Other	0.00	0.00	0.00	0.0%
<b>Total 7200 · Supplies</b>	<b>22,146.29</b>	<b>40,500.00</b>	<b>(18,353.71)</b>	<b>54.7%</b>
<b>7500 · SAFER GRANT EXPENDITURES</b>	<b>0.00</b>	<b>1,500.00</b>	<b>(1,500.00)</b>	<b>0.0%</b>
751 · Instructor Wages	0.00	0.00	0.00	0.0%
752 · Workers Comp Ins/SS	0.00	0.00	0.00	0.0%
753 · Training Costs	10,757.48	4,000.00	6,757.48	268.9%
754 · Employee Physicals	0.00	1,500.00	(1,500.00)	0.0%
755 · Health Insurance	0.00	0.00	0.00	0.0%
756 · 401 Contributions SAFER FT Emp	0.00	0.00	0.00	0.0%
757 · Fringe Benefits	70,850.00	78,000.00	(7,150.00)	90.8%
758 · Life/Disability FT Employees	0.00	0.00	0.00	0.0%
759 · Education	0.00	0.00	0.00	0.0%
760 · Marketing	0.00	1,000.00	(1,000.00)	0.0%
761 · Equipment Purchases	3,056.75	6,000.00	(2,943.25)	50.9%
763 · Travel Expense	0.00	0.00	0.00	0.0%
765 · Lost Wages Reimbursement	3,400.00	8,000.00	(4,600.00)	42.5%
7500 · SAFER GRANT EXPENDITURES - Other	0.00	0.00	0.00	0.0%
<b>Total 7500 · SAFER GRANT EXPENDITURES</b>	<b>88,064.23</b>	<b>100,000.00</b>	<b>(11,935.77)</b>	<b>88.1%</b>
<b>8000 · Contracted Services</b>				

# North Oakland County Fire Authority REVENUE & EXPENSE REPORT

JULY 01, 2023 THROUGH FEBRUARY 19, 2024

Accrual Basis

	Jul 1, '23 - Feb 19, 24	Budget	\$ Over Budget	% of Budget
800 · Dispatching	24,772.00	38,500.00	(13,728.00)	64.3%
802 · Auditing	7,530.00	7,600.00	(70.00)	99.1%
804 · Legal	10,364.47	11,000.00	(635.53)	94.2%
806 · Medical Cost Recovery- Billing	13,886.36	23,000.00	(9,113.64)	60.4%
807 · Fire Cost Recovery Billing	0.00	500.00	(500.00)	0.0%
810 · Non Employee Instructor Wages	27,479.40	22,500.00	4,979.40	122.1%
812 · Employee Education	6,185.84	10,000.00	(3,814.16)	61.9%
814 · Dues, Fees, Subscriptions	20,629.18	24,000.00	(3,370.82)	86.0%
815 · Payroll Services	3,386.63	6,000.00	(2,613.37)	56.4%
816 · Administrative Services	4,875.00	8,700.00	(3,825.00)	56.0%
820 · Construction/Labor Services	22,918.57	24,000.00	(1,081.43)	95.5%
828 · Website Services	0.00	0.00	0.00	0.0%
8000 · Contracted Services - Other	0.00	0.00	0.00	0.0%
<b>Total 8000 · Contracted Services</b>	<b>142,027.45</b>	<b>175,800.00</b>	<b>(33,772.55)</b>	<b>80.8%</b>
850 · Operating Expenses				
850 · Communications	1,435.83	5,000.00	(3,564.17)	28.7%
851 · IT Operational Expenses	47,360.62	70,000.00	(22,639.38)	67.7%
852 · Fuel	11,520.28	27,000.00	(15,479.72)	42.7%
854 · Printing and Publishing	336.60	350.00	(13.40)	96.2%
855 · Training Supplies / Equipment	6,446.18	8,000.00	(1,553.82)	80.6%
858 · Utilities	27,841.46	48,000.00	(20,158.54)	58.0%
859 · Equipment Lease	2,764.49	5,000.00	(2,235.51)	55.3%
860 · Bldg & Grnds Repair/Maint.	13,273.87	20,000.00	(6,726.13)	66.4%
862 · Equip Maintenance	18,347.75	15,000.00	3,347.75	122.3%
866 · Vehicle Maintenance	38,507.56	45,000.00	(6,492.44)	85.6%
867 · Debt Write-Off-Medical	114,945.21	150,000.00	(35,054.79)	76.6%
867.5 · QAAP Medicaid Tax	826.67	2,000.00	(1,173.33)	41.3%
868 · Debt Write-Off-Fire	1,930.00	700.00	1,230.00	275.7%
869 · Debt Write Off/ Other	0.00	0.00	0.00	0.0%
8500 · Operating Expenses - Other	0.00	0.00	0.00	0.0%
<b>Total 8500 · Operating Expenses</b>	<b>285,536.52</b>	<b>396,050.00</b>	<b>(110,513.48)</b>	<b>72.1%</b>
9500 · Debt Service				
950 · Debt Service	106,426.11	149,000.00	(42,573.89)	71.4%
952 · Interest on Debt	5,344.85	14,721.02	(9,376.17)	36.3%
9500 · Debt Service - Other	0.00	0.00	0.00	0.0%
<b>Total 9500 · Debt Service</b>	<b>111,770.96</b>	<b>163,721.02</b>	<b>(51,950.06)</b>	<b>68.3%</b>
9700 · Purchases				
970 · Capital Purchases +5,000	58,315.25	80,000.00	(21,684.75)	72.9%
971 · Capital Improvement/Fire Hall	0.00	0.00	0.00	0.0%
972 · Equipment Purchases -5,000	4,936.35	10,000.00	(5,063.65)	49.4%
973 · Grant Expenses	394,588.40	372,000.00	22,588.40	106.1%
974 · Grant Match	26,022.33	23,000.00	3,022.33	113.1%
975 · COVID19 Supplies/Equipment	0.00	0.00	0.00	0.0%



# North Oakland County Fire Authority REVENUE & EXPENSE REPORT

JULY 01, 2023 THROUGH FEBRUARY 19, 2024

Accrual Basis

	Jul 1, '23 - Feb 19, 24	Budget	\$ Over Budget	% of Budget
999 - Capital replacement transfers	145,000.00	80,000.00	65,000.00	181.3%
9700 - Purchases - Other	0.00	0.00	0.00	0.0%
<b>Total 9700 - Purchases</b>	<b>628,862.33</b>	<b>565,000.00</b>	<b>63,862.33</b>	<b>111.3%</b>
<b>Total Expense</b>	<b>2,377,140.89</b>	<b>3,171,451.48</b>	<b>(794,310.59)</b>	<b>75.0%</b>
<b>Net Income</b>	<b>442,016.96</b>	<b>(1,201.48)</b>	<b>443,218.44</b>	<b>(36,789.4)%</b>

**NOCFA Equipment Replacement  
Revenue & Expense Report  
JULY 1, 2023 THROUGH FEBRUARY 19, 2024**

12:29 PM  
02/14/24  
Accrual Basis

	Jul 1, '23 - Feb 19, 24	Budget	\$ Over Budget
<b>Income</b>			
4000 · Transfers from General Fund	145,000.00	80,000.00	65,000.00
4050 · Loan proceeds	0.00	0.00	0.00
4100 · Interest Income	8,578.88	60.00	8,518.88
4200 · Sale of Capital Items	0.00	0.00	0.00
4300 · DONATIONS & GRANTS	0.00	0.00	0.00
4400 · STATION CONTRIBUTION	0.00	0.00	0.00
<b>Total Income</b>	<b>153,578.88</b>	<b>80,060.00</b>	<b>73,518.88</b>
<b>Expense</b>			
Bank Fees	0.00	0.00	0.00
5000 · Capital Outlay			
6000 · Office	0.00	0.00	0.00
6050 · Transfer to Checking Account	75,000.00	0.00	75,000.00
5000 · Capital Outlay - Other	0.00	0.00	0.00
<b>Total 5000 · Capital Outlay</b>	<b>75,000.00</b>	<b>0.00</b>	<b>75,000.00</b>
6100 · Firefighting & Medical Supplies	0.00	0.00	0.00
6560 · Building & Grounds	0.00	0.00	0.00
9000 · CAPITAL PURCHASES	0.00	0.00	0.00
9001 · New fire hall	0.00	0.00	0.00
<b>Total Expense</b>	<b>75,000.00</b>	<b>0.00</b>	<b>75,000.00</b>
<b>Net Income</b>	<b>78,578.88</b>	<b>80,060.00</b>	<b>-1,481.12</b>

**North Oakland County Fire Authority**  
**CASH BALANCES REPORT**  
**JULY 01, 2023 THROUGH JANUARY 31, 2024**

11:37 AM  
 02/14/24  
 Accrual Basis

	Jul '23 - Jan 24
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1000 · Cash-Checking	13,599.32
1001 · STATEMENT SAVINGS ACCOUNT	572,904.29
Total Checking/Savings	586,503.61
Total Current Assets	586,503.61
<b>TOTAL ASSETS</b>	586,503.61
<b>LIABILITIES &amp; EQUITY</b>	0.00

11:42 AM  
02/14/24  
Accrual Basis

**NOCFA Equipment Replacement  
Cash Balance Report  
JULY 1, 2023 THROUGH JANUARY 31, 2023**

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	<u>Jul '23 - Jan 24</u>
1000 · Cash-Equipment Replacement	<u>419,013.49</u>
<b>TOTAL</b>	<b><u><u>419,013.49</u></u></b>

North Oakland County Fire Authority  
**BILLS FOR PAYMENT**  
 January 23 through February 19, 2024

11:35 AM  
 02/14/24  
 Accrual Basis

Date	Memo	Amount
02/07/2024	EMS 1/1 - 1/31/24 FEE	1,481.38
Total ACCU-MED		1,481.38
02/05/2024	EE-AFLAC	189.33
Total AFLAC		189.33
02/07/2024	LED LIGHT-BUMPER ASSEMBLY	792.88
Total AMAZON CAPITAL SERVICES		792.88
02/14/2024	EE-MEDICAL	605.00
Total ASCENSION MICHIGAN EMPLOYER SOLUTIONS		605.00
01/24/2024	MOBILE COMMUNICATIONS	47.39
Total AT&T MOBILITY		47.39
02/14/2024	ACCT# 205418 MED SUPPLIES	122.84
Total BOUND TREE MEDICAL		122.84
01/24/2024	BRUSH1 SIGNAGE	1,225.00
Total CALYPSO SIGNS		1,225.00
01/31/2024	JONES & BARTLETT - EDUCATION	206.62
Total CARDMEMBER SERVICE/4234		206.62
02/07/2024	5051 GRANGE HALL - CABLE	31.86
Total COMCAST (Station 1 Internet)		31.86
02/07/2024	5051 GRANGE HALL - CABLE	31.86
Total COMCAST (Station 1 Internet)		31.86

North Oakland County Fire Authority  
**BILLS FOR PAYMENT**  
 January 23 through February 19, 2024

11:35 AM  
 02/14/24  
 Accrual Basis

Date	Memo	Amount
<b>COMCAST (Station 3 TV)</b> 01/31/2024	280 ROSE CENTER - CABLE TV	10.80
Total COMCAST (Station 3 TV)		10.80
<b>COMCAST CABLE (OFF SITE INTERNET)</b> 01/29/2024	COMMUNICATIONS - OFF-STIE	140.00
Total COMCAST CABLE (OFF SITE INTERNET)		140.00
<b>COMMUNITY DISPOSAL SERVICE, INC</b> 02/14/2024	DISPOSAL SERVICE	113.30
Total COMMUNITY DISPOSAL SERVICE, INC		113.30
<b>CONSUMERS ENERGY</b>		
01/31/2024		2,711.80
01/31/2024	280 ROSE CENTER	983.02
Total CONSUMERS ENERGY		3,694.82
<b>DAVISON OVERHEAD DOOR</b>		
01/31/2024	ANNUAL MAINT STA. 3	515.00
Total DAVISON OVERHEAD DOOR		515.00
<b>DIANE HILL</b>		
01/24/2024	RECORDING SERVICE	100.00
Total DIANE HILL		100.00
<b>DTE ENERGY</b>		
01/24/2024	ROSE CENTER FIRE STA	805.50
Total DTE ENERGY		805.50
<b>EMERGENCY VEHICLES PLUS</b>		
01/31/2024	RESCUE 4 - POWERLOAN INSTALL	3,429.90
Total EMERGENCY VEHICLES PLUS		3,429.90
<b>FIRE SYSTEMS OF MICHIGAN</b>		
01/24/2024	CUST ID: C5099503 - STA. 3 SPRINKLER INSP	597.50

North Oakland County Fire Authority  
**BILLS FOR PAYMENT**  
 January 23 through February 19, 2024

Date	Memo	Amount
Total FIRE SYSTEMS OF MICHIGAN		597.50
<b>FLAGPOLES ETC.</b> 02/14/2024	FLAG MAINT PROGRAM	650.00
Total FLAGPOLES ETC.		650.00
<b>GALLS, LLC</b> 02/07/2024	ACCT# 3811359 UNIFORMS	785.08
Total GALLS, LLC		785.08
<b>GREAT LAKES ACE</b> 02/14/2024	ACCT# 207443 BLDG MAINT	26.33
Total GREAT LAKES ACE		26.33
<b>HARBOR FREIGHT TOOLS</b> 01/29/2024	VEHICLE MAINT BRUSH 1	529.99
Total HARBOR FREIGHT TOOLS		529.99
<b>HOLLY AUTOMOTIVE SUPPLY</b> 02/07/2024	VEHICLE MAINT	36.51
Total HOLLY AUTOMOTIVE SUPPLY		36.51
<b>HOLLY TWP</b> 02/07/2024	E1 PUMPER LOAN -FINAL PAY	28,878.62
Total HOLLY TWP		28,878.62
<b>KERTON LUMBER CO</b> 02/07/2024	CUST# NORT1 MAINT	145.00
Total KERTON LUMBER CO		145.00
<b>L.A.RESCUE</b> 01/26/2024	MEDICAL SUPPLIES	287.97
Total L.A.RESCUE		287.97
<b>LAFONTAINE OF LANSING</b> 01/24/2024	CUST# 27669 - 2023 RAM 1500	42,928.25

North Oakland County Fire Authority  
**BILLS FOR PAYMENT**  
January 23 through February 19, 2024

Date	Memo	Amount
Total LAFONTAINE OF LANSING		42,928.25
<b>LINTZ, JEREMY</b> 02/14/2024	SAFER GRANT MGMT & ADM HOURS	3,850.00
Total LINTZ, JEREMY		3,850.00
<b>MADDIN HAUSER ATTY</b> 02/07/2024	LEGAL - GENERAL SERV	612.50
Total MADDIN HAUSER ATTY		612.50
<b>MCLAREN FLINT EDUCATION DEPT</b> 01/24/2024	CPR CARDS	79.50
Total MCLAREN FLINT EDUCATION DEPT		79.50
<b>MERS/ALERUS</b> 02/05/2024	401K CONTRIBUTIONS & LOAN REPAY	6,670.29
02/05/2024	EE-457 CONTRIBUTIONS	1,719.69
02/05/2024	HCSP CONTRIBUTIONS	1,538.00
Total MERS/ALERUS		9,927.98
<b>MI ST POLICE EMERGENCY MGR / HOMELAND SEC</b> 02/14/2024	CUST ID: 60349 REG FEE / WEIL	175.00
Total MI ST POLICE EMERGENCY MGR / HOMELAND SEC		175.00
<b>MICHIGAN FIRE INSPECTORS SOCIETY</b> 02/07/2024	WINTER CONF - WEIL & SMITH	820.00
Total MICHIGAN FIRE INSPECTORS SOCIETY		820.00
<b>MICHIGAN STATE FIREMEN'S ASSOCIATION</b> 01/24/2024	EDUCATION - FIRE / SERVICE	80.86
Total MICHIGAN STATE FIREMEN'S ASSOCIATION		80.86
<b>MICHIGAN URBAN SEARCH &amp; RESCUE</b> 01/24/2024	ED FIRE CLASSES - FINKBEINER	4,910.00
Total MICHIGAN URBAN SEARCH & RESCUE		4,910.00
<b>MML WORKERS COMP FUND</b>		



North Oakland County Fire Authority  
**BILLS FOR PAYMENT**  
 January 23 through February 19, 2024

Date	Memo	Amount
02/14/2024	INSTALL# 4 WK/COMP # 5007620-23	17,834.00
	Total MML WORKERS COMP FUND	17,834.00
02/14/2024	OAKLAND COMMUNITY COLLEGE CONTRACT: FAJAN24 EE-EDUCATION	100.00
	Total OAKLAND COMMUNITY COLLEGE	100.00
01/24/2024	OAKLAND COUNTY TREASURERS - DISPATCHING ID: CU001443 DISPATCH	3,096.50
	Total OAKLAND COUNTY TREASURERS - DISPATCHING	3,096.50
02/07/2024	PROFESSIONAL HEATING AND COOLING STA. HEATER REPAIR	939.00
	Total PROFESSIONAL HEATING AND COOLING	939.00
02/14/2024	RESERVED SEATING UPHOLSTERY SEAT REPAIR	175.00
	Total RESERVED SEATING UPHOLSTERY	175.00
01/31/2024	RICOH USA Inc. (copier Lease) COPIER LEASE # 3719865	259.25
	Total RICOH USA Inc. (copier Lease)	259.25
02/14/2024	RICOH USA, INC (copy charges) COPY CHARGES CUST# 3350295	257.70
	Total RICOH USA, INC (copy charges)	257.70
01/29/2024	SAMS CLUB/SYNCHRONY BANK SUPPLIES	216.24
	Total SAMS CLUB/SYNCHRONY BANK	216.24
02/14/2024	SEAL, TIM SAFER GRANT MGGGNT / ADM HOURS	5,000.00
	Total SEAL, TIM	5,000.00
	SMS	

North Oakland County Fire Authority  
**BILLS FOR PAYMENT**  
 January 23 through February 19, 2024

11:35 AM  
 02/14/24  
 Accrual Basis

Date	Memo	Amount
02/07/2024	IC COURSE DUNBAR / TOSCH	2,000.00
Total SMS		2,000.00
<b>STANDARD INSURANCE COMPANY RV</b>		
01/31/2024	INS PREMIUM - FEB	715.01
Total STANDARD INSURANCE COMPANY RV		715.01
<b>STRYKER SALES, LLC</b>		
01/31/2024	PROCARE SERVICES q 10753971	9,257.20
01/31/2024	PAYER: 20051000 POWER PRO/2, BATTERY, CORD, P...	180,701.82
Total STRYKER SALES, LLC		189,959.02
<b>SUPERBRIGHTLEDS.COM</b>		
01/30/2024	LED LIGHT BAR	352.02
Total SUPERBRIGHTLEDS.COM		352.02
<b>T-MOBILE</b>		
02/07/2024	MOBILE COMMUNICATIONS	164.11
Total T-MOBILE		164.11
<b>UNION DUES</b>		
02/05/2024	UNION DUES	600.00
Total UNION DUES		600.00
<b>VC3</b>		
01/24/2024	DESKTOP COMPUTERS ITR29683940	1,894.00
01/31/2024	ACCT ITR29683940 DISPLAY PORT	45.52
Total VC3		1,939.52
<b>WEX BANK MTHN</b>		
02/14/2024	ACCT# 7560-00-112410-6 FUEL	301.31
Total WEX BANK MTHN		301.31
<b>WITMER ASSOCIATES INC</b>		
02/07/2024	CUSTID: 12370 RADIO HOLSTERS	1,419.79

11:35 AM

02/14/24

Accrual Basis

North Oakland County Fire Authority  
**BILLS FOR PAYMENT**  
January 23 through February 19, 2024

Date	Memo	Amount
Total WITMER ASSOCIATES INC		1,419.79
<b>TOTAL</b>		<b>334,161.18</b>

11:28 AM

02/14/24

Accrual Basis

**North Oakland County Fire Authority**  
**PAYROLL EXPENSE REPORT**  
**JANUARY 22, 2024 THROUGH FEBRUARY 05, 2024**

Jan 22 - Feb 5, 24

<b>Expense</b>	
7000 · Personnel	
700 · Wages, Chief Full Time	11,853.73
700.5 · Full Time Employee Wages	48,736.77
700.7 · Full Time Overtime Wages	5,347.49
704 · Officer Wages	1,199.98
705 · Instructor Wages	0.00
707 · Special Event Pay	0.00
708 · Duty Shift Medic	9,129.74
708.5 · Duty Shift Basic	16,204.36
709 · Part Time Overtime Pay	1,878.00
710 · Work Detail Pay	240.00
711 · Training Wages	656.78
712 · Incident run pay/POC Fire Wages	4,118.84
714 · Social Sec/FICA	7,563.57
716 · Healthcare Insurance/Full Time	-360.00
716.2 · Health Care Stipend	0.00
716.5 · Health Care Savings Contrib	0.00
<b>Total 7000 · Personnel</b>	<b>106,569.26</b>
7200 · Supplies	
724 · Uniforms	0.00
<b>Total 7200 · Supplies</b>	<b>0.00</b>
7500 · SAFER GRANT EXPENDITURES	
757 · Fringe Benefits	0.00
<b>Total 7500 · SAFER GRANT EXPENDITURES</b>	<b>0.00</b>
8000 · Contracted Services	
812 · Employee Education	0.00
815 · Payroll Services	355.28
816 · Administrative Services	0.00
<b>Total 8000 · Contracted Services</b>	<b>355.28</b>
8500 · Operating Expenses	
850 · Communications	-50.00
<b>Total 8500 · Operating Expenses</b>	<b>-50.00</b>
<b>Total Expense</b>	<b>106,874.54</b>
<b>Net Income</b>	<b>-106,874.54</b>

**North Oakland County Fire Authority**  
**ACCOUNTS RECEIVABLE-MEDICAL & FIRE COMBINED**  
**JANUARY 31, 2024**

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	<u>Jan 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Accounts Receivable</b>	
1060 · A/R-Fire Cost Recovery	2,870.00
1070 · A/R-Medical -ACCUMED	103,312.92
1070.6 · A/R AACB - ALL RUNS	148,271.88
	<hr/>
<b>Total Accounts Receivable</b>	254,454.80
<b>Other Current Assets</b>	
1070.7 · ALLOWANCE FOR BAD ACCTS	-109,113.62
	<hr/>
<b>Total Other Current Assets</b>	-109,113.62
	<hr/>
<b>Total Current Assets</b>	145,341.18
	<hr/>
<b>TOTAL ASSETS</b>	<b>145,341.18</b>
	<hr/> <hr/>
<b>LIABILITIES &amp; EQUITY</b>	0.00

2024 Options Delete New Calendar...

January

JAN.

Finalized Calendar

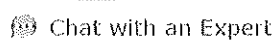
ControlPanel / Crew Scheduler / Custom Calendars

Sunday, Dec 31	Monday, Jan 1	Tuesday, Jan 2	Wednesday, Jan 3	Thursday, Jan 4	Friday, Jan 5	Saturday, Jan 6
	Station 1 DAY crew (06:00-18:00) Logan Finkbeiner Logan Campbell	Station 1 DAY crew (06:00-18:00) Nicholas Toschi Timothy Seal Jr.	Station 1 DAY crew (06:00-18:00) Breanne Gugli Ian Dunbar	Station 1 DAY crew (06:00-18:00) Nicholas Toschi Matthew Weil	Station 1 DAY crew (06:00-18:00) Brent DeVries Robert Graves	Station 1 DAY crew (06:00-18:00) Fawn Colombatto Logan Campbell
	Station 1 NIGHT crew (18:00-06:00) Logan Campbell Breanne Gugli	Station 1 NIGHT crew (18:00-06:00) Tecla Denton Nicholas Toschi	Station 1 NIGHT crew (18:00-06:00) Breanne Gugli Ian Dunbar	Station 1 NIGHT crew (18:00-06:00) Christopher Carlstrom Nicholas Toschi	Station 1 NIGHT crew (18:00-06:00) Brent DeVries Fawn Colombatto	Station 1 NIGHT crew (18:00-06:00) Chris Kettle Logan Campbell
	Station 3 DAY crew (06:00-18:00) Randy Finkbeiner Kevin McKee	Station 3 DAY crew (06:00-18:00) Michele Seal Donald Dewey	Station 3 DAY crew (06:00-18:00) Wade Spade Brent DeVries	Station 3 DAY crew (06:00-18:00) Michele Seal Donald Dewey	Station 3 DAY crew (06:00-18:00) Donald Dewey Wade Spade	Station 3 DAY crew (06:00-18:00) Wade Spade Kevin McKee
	Station 3 NIGHT crew (18:00-06:00) Kevin McKee Fawn Colombatto	Station 3 NIGHT crew (18:00-06:00) Michele Seal Donald Dewey	Station 3 NIGHT crew (18:00-06:00) Wade Spade Brent DeVries	Station 3 NIGHT crew (18:00-06:00) Paul Kravetz Donald Dewey	Station 3 NIGHT crew (18:00-06:00) Kevin McKee Wade Spade	Station 3 NIGHT crew (18:00-06:00) Christopher Carlstrom  Open Slot 18:00-06:00

12 hrs

Sunday, Jan 7	Monday, Jan 8	Tuesday, Jan 9	Wednesday, Jan 10	Thursday, Jan 11	Friday, Jan 12	Saturday, Jan 13
Station 1 DAY crew (06:00-18:00) Wade Spade Ian Dunbar	Station 1 DAY crew (06:00-18:00) Logan Finkbeiner Logan Campbell	Station 1 DAY crew (06:00-18:00) Nicholas Toschi Timothy Seal Jr.	Station 1 DAY crew (06:00-18:00) Logan Campbell Breanne Gugli	Station 1 DAY crew (06:00-18:00) Logan Campbell Matthew Weil	Station 1 DAY crew (06:00-18:00) Robert Graves Ian Dunbar	Station 1 DAY crew (06:00-18:00) Christopher Carlstrom Nicholas Toschi
Station 1 NIGHT crew (18:00-06:00) Wade Spade Ian Dunbar	Station 1 NIGHT crew (18:00-06:00) Matthew Everhard Logan Campbell	Station 1 NIGHT crew (18:00-06:00) Matthew Everhard Nicholas Toschi	Station 1 NIGHT crew (18:00-06:00) Logan Campbell Breanne Gugli	Station 1 NIGHT crew (18:00-06:00) Logan Campbell Nicholas Toschi	Station 1 NIGHT crew (18:00-06:00) Chris Kettle Ian Dunbar	Station 1 NIGHT crew (18:00-06:00) Christopher Carlstrom Nicholas Toschi
Station 3 DAY crew (06:00-18:00) Christopher Carlstrom Brent DeVries	Station 3 DAY crew (06:00-18:00) Kevin McKee Randy Finkbeiner	Station 3 DAY crew (06:00-18:00) Michele Seal Donald Dewey	Station 3 DAY crew (06:00-18:00) Alison Andras Kevin McKee	Station 3 DAY crew (06:00-18:00) Michele Seal Donald Dewey	Station 3 DAY crew (06:00-18:00) Wade Spade Brent DeVries	Station 3 DAY crew (06:00-18:00) Michael Zuchelski Donald Dewey
Station 3 NIGHT crew (18:00-06:00) Michael Zuchelski Brent DeVries	Station 3 NIGHT crew (18:00-06:00) Gregg Allen Kevin McKee	Station 3 NIGHT crew (18:00-06:00) Michele Seal Donald Dewey	Station 3 NIGHT crew (18:00-06:00) Tecla Denton Kevin McKee	Station 3 NIGHT crew (18:00-06:00) Christopher Carlstrom Donald Dewey	Station 3 NIGHT crew (18:00-06:00) Michael Zuchelski Wade Spade	Station 3 NIGHT crew (18:00-06:00) Logan Campbell Donald Dewey

Sunday, Jan 14	Monday, Jan 15	Tuesday, Jan 16	Wednesday, Jan 17	Thursday, Jan 18	Friday, Jan 19	Saturday, Jan 20
Station 1 DAY crew (06:00-18:00) Logan Campbell Christopher Carlstrom	Station 1 DAY crew (06:00-18:00) Logan Finkbeiner Logan Campbell	Station 1 DAY crew (06:00-18:00) Wade Spade Ian Dunbar	Station 1 DAY crew (06:00-18:00) Ian Dunbar Breanne Gugli	Station 1 DAY crew (06:00-18:00) Breanne Gugli Nicholas Toschi	Station 1 DAY crew (06:00-18:00) Robert Graves Logan Campbell	Station 1 DAY crew (06:00-18:00) Fawn Colombatto Nicholas Toschi
Station 1 NIGHT crew (18:00-06:00)	Station 1 NIGHT crew (18:00-06:00) Donald Dewey	Station 1 NIGHT crew (18:00-06:00) Wade Spade	Station 1 NIGHT crew (18:00-06:00) Ian Dunbar	Station 1 NIGHT crew (18:00-06:00) Christopher Carlstrom	Station 1 NIGHT crew (18:00-06:00) Paul Kravetz	Station 1 NIGHT crew (18:00-06:00)



Logan Campbell <small>PH</small> Wade Spade <small>PH</small> Station 3 DAY crew (06:00-18:00) Breanne Gugli <small>PH</small> Brent DeVries <small>PH</small> Station 3 NIGHT crew (18:00-06:00) Tawn Colombatto <small>PH</small> Brent DeVries <small>PH</small>	Matthew Everhard <small>PH</small> Station 3 DAY crew (06:00-18:00) Kevin McKee <small>PH</small> Randy Finkbeiner <small>PH</small> Station 3 NIGHT crew (18:00-06:00) Gregg Allen <small>PH</small> Kevin McKee <small>PH</small>	Jan Dunbar <small>PH</small> Station 3 DAY crew (06:00-18:00) Timothy Seal Jr. <small>PH</small> Brent DeVries <small>PH</small> Station 3 NIGHT crew (18:00-06:00) Michele Seal <small>PH</small> Brent DeVries <small>PH</small>	Breanne Gugli <small>PH</small> Station 3 DAY crew (06:00-18:00) Donald Dewey <small>PH</small> Kevin McKee <small>PH</small> Station 3 NIGHT crew (18:00-06:00) Kevin McKee <small>PH</small> Donald Dewey <small>PH</small> Paul Kravetz <small>PH</small> Yves	Nicholas Tosch <small>PH</small> Station 3 DAY crew (06:00-18:00) Michele Seal <small>PH</small> Donald Dewey <small>PH</small> Station 3 NIGHT crew (18:00-06:00) Michele Seal <small>PH</small> Donald Dewey <small>PH</small>	Logan Campbell <small>PH</small> Station 3 DAY crew (06:00-18:00) Donald Dewey <small>PH</small> Kevin McKee <small>PH</small> Station 3 NIGHT crew (18:00-06:00) Chris Kettle <small>PH</small> Kevin McKee <small>PH</small>	Nicholas Tosch <small>PH</small> Station 3 DAY crew (06:00-18:00) Christopher Carlstrom <small>PH</small> Donald Dewey <small>PH</small> Station 3 NIGHT crew (18:00-06:00) Wade Spade <small>PH</small> Donald Dewey <small>PH</small>
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USA FERGUSON 1205-121      USA FERGUSON 1205-121

Sunday, Jan 21	Monday, Jan 22	Tuesday, Jan 23	Wednesday, Jan 24	Thursday, Jan 25	Friday, Jan 26	Saturday, Jan 27
Station 1 DAY crew (06:00-18:00) Wade Spade <small>PH</small> Jan Dunbar <small>PH</small>	Station 1 DAY crew (06:00-18:00) Logan Campbell <small>PH</small> Nicholas Tosch <small>PH</small>	Station 1 DAY crew (06:00-18:00) Wade Spade <small>PH</small> Logan Campbell <small>PH</small>	Station 1 DAY crew (06:00-18:00) Logan Campbell <small>PH</small> Breanne Gugli <small>PH</small>	Station 1 DAY crew (06:00-18:00) Matthew Well <small>PH</small> Jan Dunbar <small>PH</small>	Station 1 DAY crew (06:00-18:00) Robert Graves <small>PH</small> Logan Campbell <small>PH</small>	Station 1 DAY crew (06:00-18:00) Michael Zuchelski <small>PH</small> Nicholas Tosch <small>PH</small>
Station 1 NIGHT crew (18:00-06:00) Wade Spade <small>PH</small> Jan Dunbar <small>PH</small>	Station 1 NIGHT crew (18:00-06:00) Matthew Everhard <small>PH</small> Nicholas Tosch <small>PH</small>	Nicholas Tosch <small>PH</small> Station 1 NIGHT crew (18:00-06:00) Timothy Seal Jr. <small>PH</small>	Station 1 NIGHT crew (18:00-06:00) Logan Campbell <small>PH</small> Breanne Gugli <small>PH</small>	Station 1 NIGHT crew (18:00-06:00) Yeda Denton <small>PH</small> Jan Dunbar <small>PH</small>	Station 1 NIGHT crew (18:00-06:00) Breanne Gugli <small>PH</small> Logan Campbell <small>PH</small>	Station 1 NIGHT crew (18:00-06:00) Logan Campbell <small>PH</small> Nicholas Tosch <small>PH</small>
Station 3 DAY crew (06:00-18:00) Brent DeVries <small>PH</small> Michael Zuchelski <small>PH</small> Open Slot 12:15-18:00 <i>45 min</i>	Station 3 DAY crew (06:00-18:00) Donald Dewey <small>PH</small> Randy Finkbeiner <small>PH</small>	Station 3 DAY crew (06:00-18:00) Wade Spade <small>PH</small> Donald Dewey <small>PH</small>	Station 3 DAY crew (06:00-18:00) Wade Spade <small>PH</small> Kevin McKee <small>PH</small> Donald Dewey <small>PH</small>	Station 3 DAY crew (06:00-18:00) Wade Spade <small>PH</small> Brent DeVries <small>PH</small>	Station 3 DAY crew (06:00-18:00) Donald Dewey <small>PH</small> Michele Seal <small>PH</small>	Station 3 DAY crew (06:00-18:00) Christopher Carlstrom <small>PH</small> Donald Dewey <small>PH</small>
Station 3 NIGHT crew (18:00-06:00) Brent DeVries <small>PH</small> Yeda Denton <small>PH</small> Open Slot 18:00-19:00 <i>1 hour</i>	Station 3 NIGHT crew (18:00-06:00) Donald Dewey <small>PH</small> Gregg Allen <small>PH</small>	Station 3 NIGHT crew (18:00-06:00) Brent DeVries <small>PH</small> Michele Seal <small>PH</small> Brent DeVries <small>PH</small>	Station 3 NIGHT crew (18:00-06:00) Wade Spade <small>PH</small> Donald Dewey <small>PH</small>	Station 3 NIGHT crew (18:00-06:00) Wade Spade <small>PH</small> Brent DeVries <small>PH</small>	Station 3 NIGHT crew (18:00-06:00) Donald Dewey <small>PH</small> Chris Kettle <small>PH</small>	Station 3 NIGHT crew (18:00-06:00) Christopher Carlstrom <small>PH</small> Donald Dewey <small>PH</small>

USA FERGUSON 1205-121      USA FERGUSON 1205-121

Sunday, Jan 28	Monday, Jan 29	Tuesday, Jan 30	Wednesday, Jan 31	Thursday, Feb 1	Friday, Feb 2	Saturday, Feb 3
Station 1 DAY crew (06:00-18:00) Tawn Colombatto <small>PH</small> Logan Campbell <small>PH</small>	Station 1 DAY crew (06:00-18:00) Logan Finkbeiner <small>PH</small> Nicholas Tosch <small>PH</small>	Station 1 DAY crew (06:00-18:00) Wade Spade <small>PH</small> Jan Dunbar <small>PH</small>	Station 1 DAY crew (06:00-18:00) Nicholas Tosch <small>PH</small> Breanne Gugli <small>PH</small>			
Station 1 NIGHT crew (18:00-06:00) Tawn Colombatto <small>PH</small> Logan Campbell <small>PH</small>	Station 1 NIGHT crew (18:00-06:00) Matthew Everhard <small>PH</small> Nicholas Tosch <small>PH</small>	Station 1 NIGHT crew (18:00-06:00) Wade Spade <small>PH</small> Jan Dunbar <small>PH</small>	Station 1 NIGHT crew (18:00-06:00) Breanne Gugli <small>PH</small> Nicholas Tosch <small>PH</small>			
Station 3 DAY crew (06:00-18:00) Christopher Carlstrom <small>PH</small> Kevin McKee <small>PH</small>	Station 3 DAY crew (06:00-18:00) Donald Dewey <small>PH</small> Randy Finkbeiner <small>PH</small>	Station 3 DAY crew (06:00-18:00) Timothy Seal Jr. <small>PH</small> Brent DeVries <small>PH</small>	Station 3 DAY crew (06:00-18:00) Wade Spade <small>PH</small> Donald Dewey <small>PH</small>			
Station 3 NIGHT crew (18:00-06:00) Christopher Carlstrom <small>PH</small> Kevin McKee <small>PH</small>	Station 3 NIGHT crew (18:00-06:00) Christopher Carlstrom <small>PH</small> Donald Dewey <small>PH</small>	Station 3 NIGHT crew (18:00-06:00) Michele Seal <small>PH</small> Brent DeVries <small>PH</small>	Station 3 NIGHT crew (18:00-06:00) Paul Kravetz <small>PH</small> Donald Dewey <small>PH</small>			

2024 February Finalized Calendar

FEB.

Options Delete Next Calendar...

ControlPanel / Crew Scheduler / Custom Calendars

Sunday, Jan 28	Monday, Jan 29	Tuesday, Jan 30	Wednesday, Jan 31	Thursday, Feb 1	Friday, Feb 2	Saturday, Feb 3
				Station 1 DAY crew (06:00-18:00) Matthew Well (EM) Ian Dunbar (EM)	Station 1 DAY crew (06:00-18:00) Robert Graves (EM) Logan Campbell (EM)	Station 1 DAY crew (06:00-18:00) Logan Campbell (EM) Wade Spade (EM)
				Station 1 NIGHT crew (18:00-06:00) Eawn Colombatto (EM) Ian Dunbar (EM)	Station 1 NIGHT crew (18:00-06:00) Christopher Carlstrom (EM) Logan Campbell (EM)	Station 1 NIGHT crew (18:00-06:00) Logan Campbell (EM) Wade Spade (EM)
				Station 3 DAY crew (06:00-18:00) Wade Spade (EM) Brent DeVries (EM)	Station 3 DAY crew (06:00-18:00) Brent DeVries (EM) James Parkin (EM)	Station 3 DAY crew (06:00-18:00) Eawn Colombatto (EM) Brent DeVries (EM)
				Station 3 NIGHT crew (18:00-06:00) Wade Spade (EM) Brent DeVries (EM)	Station 3 NIGHT crew (18:00-06:00) Brent DeVries (EM) James Parkin (EM)	Station 3 NIGHT crew (18:00-06:00) Eawn Colombatto (EM) Ann Bradley (EM)

Sunday, Feb 4	Monday, Feb 5	Tuesday, Feb 6	Wednesday, Feb 7	Thursday, Feb 8	Friday, Feb 9	Saturday, Feb 10
Station 1 DAY crew (06:00-18:00) Kevin McKee (EM) James Parkin (EM)	Station 1 DAY crew (06:00-18:00) Nicholas Tesch (EM) Logan Finkbeiner (EM)	Station 1 DAY crew (06:00-18:00) Kevin McKee (EM) James Parkin (EM)	Station 1 DAY crew (06:00-18:00) Logan Campbell (EM) Breanne Gugin (EM)	Station 1 DAY crew (06:00-18:00) Matthew Well (EM) Ian Dunbar (EM)	Station 1 DAY crew (06:00-18:00) Robert Graves (EM) Nicholas Tesch (EM)	Station 1 DAY crew (06:00-18:00) Christopher Carlstrom (EM) Ian Dunbar (EM)
Station 1 NIGHT crew (18:00-06:00) James Parkin (EM) Ian Dunbar (EM)	Brent DeVries (EM) Station 1 NIGHT crew (18:00-06:00)	Station 1 NIGHT crew (18:00-06:00) Kevin McKee (EM) James Parkin (EM)	Station 1 NIGHT crew (18:00-06:00) Nicholas Tesch (EM) Breanne Gugin (EM)	Logan Campbell (EM) Station 1 NIGHT crew (18:00-06:00)	Station 1 NIGHT crew (18:00-06:00) Christopher Carlstrom (EM) Nicholas Tesch (EM)	Station 1 NIGHT crew (18:00-06:00) Wade Spade (EM) Ian Dunbar (EM)
Station 3 DAY crew (06:00-18:00) Eawn Colombatto (EM) Zachary Miller (EM)	Matthew Everhard (EM) Nicholas Tesch (EM) Station 3 DAY crew (06:00-18:00)	Station 3 DAY crew (06:00-18:00) Timothy Seal Jr. (EM) Donald Dewey (EM)	Station 3 DAY crew (06:00-18:00) Brendy Lindbaker (EM) Donald Dewey (EM)	Christopher Carlstrom (EM) Ian Dunbar (EM) Station 3 DAY crew (06:00-18:00)	Station 3 DAY crew (06:00-18:00) Wade Spade (EM) Donald Dewey (EM)	Station 3 DAY crew (06:00-18:00) Chris Kettle (EM) Open Slot 06:00-18:00 <b>12 hrs</b>
Station 3 NIGHT crew (18:00-06:00) Zachary Miller (EM) Kevin McKee (EM)	Donald Dewey (EM) Brendy Lindbaker (EM) Station 3 NIGHT crew (18:00-06:00) Gregg Allen (EM) Donald Dewey (EM)	Station 3 NIGHT crew (18:00-06:00) Donald Dewey (EM) Michele Seal (EM)	Station 3 NIGHT crew (18:00-06:00) Michele Seal (EM) Donald Dewey (EM)	Kevin McKee (EM) Wade Spade (EM) Station 3 NIGHT crew (18:00-06:00) Donald Dewey (EM) Wade Spade (EM)	Station 3 NIGHT crew (18:00-06:00) Chris Kettle (EM) Donald Dewey (EM)	Station 3 NIGHT crew (18:00-06:00) Chris Kettle (EM) Ann Bradley (EM)

Sunday, Feb 11	Monday, Feb 12	Tuesday, Feb 13	Wednesday, Feb 14	Thursday, Feb 15	Friday, Feb 16	Saturday, Feb 17
Station 1 DAY crew (06:00-18:00) Wade Spade (EM) James Parkin (EM)	Station 1 DAY crew (06:00-18:00) Logan Finkbeiner (EM) Ian Dunbar (EM)	Station 1 DAY crew (06:00-18:00) Logan Campbell (EM) Timothy Seal Jr. (EM)	Station 1 DAY crew (06:00-18:00) Breanne Gugin (EM) Nicholas Tesch (EM)	Station 1 DAY crew (06:00-18:00) Logan Campbell (EM) Matthew Well (EM)	Station 1 DAY crew (06:00-18:00) Robert Graves (EM) Nicholas Tesch (EM)	Station 1 DAY crew (06:00-18:00) Wade Spade (EM) Ian Dunbar (EM)
Station 1 NIGHT crew (18:00-06:00) Eawn Colombatto (EM)	Station 1 NIGHT crew (18:00-06:00) Matthew Everhard (EM)	Station 1 NIGHT crew (18:00-06:00) James Parkin (EM)	Station 1 NIGHT crew (18:00-06:00) Nicholas Tesch (EM)	Station 1 NIGHT crew (18:00-06:00) Eawn Colombatto (EM)	Station 1 NIGHT crew (18:00-06:00) Christopher Carlstrom (EM)	Station 1 NIGHT crew (18:00-06:00) Chat with an Expert



James Parkin	Ian Dunbar	Logan Campbell	Breanne Gugin	Logan Campbell	Nicholas Toschi	Ian Dunbar
Station 3 DAY crew (06:00-18:00)	Station 3 DAY crew (06:00-18:00)	Station 3 DAY crew (06:00-18:00)	Station 3 DAY crew (06:00-18:00)	Station 3 DAY crew (06:00-18:00)	Station 3 DAY crew (06:00-18:00)	Station 3 DAY crew (06:00-18:00)
Christopher Carlstrom Kevin McKee	Donald Dewey Wade Spade	Michele Seal Kevin McKee	Randy Hubbelner Donald Dewey	James Parkin Kevin McKee	Michele Seal Donald Dewey	Fawn Colombatto Brent DeVries
Station 3 NIGHT crew (18:00-06:00)	Station 3 NIGHT crew (18:00-06:00)	Station 3 NIGHT crew (18:00-06:00)	Station 3 NIGHT crew (18:00-06:00)	Station 3 NIGHT crew (18:00-06:00)	Station 3 NIGHT crew (18:00-06:00)	Station 3 NIGHT crew (18:00-06:00)
Donald Dewey Kevin McKee	Donald Dewey Wade Spade	Michele Seal Kevin McKee	Paul Kravetz Donald Dewey	James Parkin Donald Dewey	Chris Kettle Donald Dewey	Ann Bradley Brent DeVries

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Sunday, Feb 18	Monday, Feb 19	Tuesday, Feb 20	Wednesday, Feb 21	Thursday, Feb 22	Friday, Feb 23	Saturday, Feb 24
Station 1 DAY crew (06:00-18:00) Chris Kettle Nicholas Toschi	Station 1 DAY crew (06:00-18:00) Logan Hubbelner Ian Dunbar	Station 1 DAY crew (06:00-18:00) James Parkin Logan Campbell	Station 1 DAY crew (06:00-18:00) Breanne Gugin Ian Dunbar	Station 1 DAY crew (06:00-18:00) Logan Campbell Matthew Weil	Station 1 DAY crew (06:00-18:00) Robert Graves Nicholas Toschi	Station 1 DAY crew (06:00-18:00) Christopher Carlstrom James Parkin
Station 1 NIGHT crew (18:00-06:00) Kyla Denton Nicholas Toschi	Station 1 NIGHT crew (18:00-06:00) Michael Zuchelski Gregg Allen	Station 1 NIGHT crew (18:00-06:00) James Parkin Logan Campbell	Station 1 NIGHT crew (18:00-06:00) Breanne Gugin Ian Dunbar	Station 1 NIGHT crew (18:00-06:00) Michele Seal Logan Campbell	Station 1 NIGHT crew (18:00-06:00) Christopher Carlstrom Nicholas Toschi	Station 1 NIGHT crew (18:00-06:00) Ann Bradley James Parkin
Station 3 DAY crew (06:00-18:00) Michael Zuchelski Donald Dewey	Station 3 DAY crew (06:00-18:00) Wade Spade Brent DeVries	Station 3 DAY crew (06:00-18:00) Timothy Seal Jr. Kevin McKee	Station 3 DAY crew (06:00-18:00) Wade Spade Brent DeVries	Station 3 DAY crew (06:00-18:00) James Parkin Kevin McKee	Station 3 DAY crew (06:00-18:00) Brent DeVries Randy Hubbelner	Station 3 DAY crew (06:00-18:00) Chris Kettle Kevin McKee
Station 3 NIGHT crew (18:00-06:00) Paul Kravetz Michael Zuchelski	Station 3 NIGHT crew (18:00-06:00) Wade Spade Brent DeVries	Station 3 NIGHT crew (18:00-06:00) Michele Seal Kevin McKee	Station 3 NIGHT crew (18:00-06:00) Wade Spade Brent DeVries	Station 3 NIGHT crew (18:00-06:00) James Parkin Kevin McKee	Station 3 NIGHT crew (18:00-06:00) Brent DeVries Chris Kettle	Station 3 NIGHT crew (18:00-06:00) Michael Zuchelski Kevin McKee

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Sunday, Feb 25	Monday, Feb 26	Tuesday, Feb 27	Wednesday, Feb 28	Thursday, Feb 29	Friday, Mar 1	Saturday, Mar 2
Station 1 DAY crew (06:00-18:00) Christopher Carlstrom Nicholas Toschi	Station 1 DAY crew (06:00-18:00) Logan Hubbelner Ian Dunbar	Station 1 DAY crew (06:00-18:00) Randy Hubbelner Nicholas Toschi	Station 1 DAY crew (06:00-18:00) Breanne Gugin Ian Dunbar	Station 1 DAY crew (06:00-18:00) Logan Campbell Matthew Weil		
Station 1 NIGHT crew (18:00-06:00) Fawn Colombatto Nicholas Toschi	Station 1 NIGHT crew (18:00-06:00) Matthew Everhard Ian Dunbar	Station 1 NIGHT crew (18:00-06:00) Wade Spade Nicholas Toschi	Station 1 NIGHT crew (18:00-06:00) Breanne Gugin Ian Dunbar	Station 1 NIGHT crew (18:00-06:00) Christopher Carlstrom Logan Campbell		
Station 3 DAY crew (06:00-18:00) Michele Seal Donald Dewey	Station 3 DAY crew (06:00-18:00) Wade Spade Brent DeVries	Station 3 DAY crew (06:00-18:00) Timothy Seal Jr. Logan Campbell	Station 3 DAY crew (06:00-18:00) Wade Spade Brent DeVries	Station 3 DAY crew (06:00-18:00) James Parkin Kevin McKee		
Station 3 NIGHT crew (18:00-06:00) Michele Seal Donald Dewey	Station 3 NIGHT crew (18:00-06:00) Wade Spade Brent DeVries	Station 3 NIGHT crew (18:00-06:00) Michele Seal Logan Campbell	Station 3 NIGHT crew (18:00-06:00) Wade Spade Brent DeVries	Station 3 NIGHT crew (18:00-06:00) Fawn Colombatto James Parkin		

# Holly Township ARPA Contribution to NOCFA

Amount Pledged \$ 200,000.00 Amount Spent \$ 133,330.00

Items Purchased			
Date	Item	Amount Spent	Balance
4/18/2023	2024 Ford Heavy Rescue - Down Payment	\$ 133,330.00	\$ 66,670.00
			\$ 66,670.00
			\$ 66,670.00
			\$ 66,670.00
			\$ 66,670.00
		\$ -	\$ 66,670.00

## Rose Township ARPA Contribution to NOCFA

Amount Pledged \$ 200,000.00 Amount Spent \$ 85,354.27

Items Purchased			
Date	Item	Amount Spent	Balance
3/23/2023	2023 Ford Pickup Truck (Brush Truck)	\$ 54,825.00	\$ 145,175.00
8/1/2023	Skid / Pump unit	\$ 16,850.00	\$ 128,325.00
8/8/2023	Cynergy- Lights and sirens for truck	\$ 8,810.16	\$ 119,514.84
10/2/2023	Calypso lettering	\$ 1,225.00	\$ 118,289.84
12/21/2023	CSI Fabrication of storage box	\$ 3,644.11	\$ 114,645.73
1/26/2024	Harbor Freight - Winch for Brush Truck	\$ 529.99	\$ 114,115.74



# North Oakland County Fire Authority Incident Run Data

## January-24

<b>Total Incidents</b>	<b>115</b>
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<b>Incident Summary</b>	
Structure Fires	0
Vehicle Fires	0
Brush / Outdoor Fires	1
EMS Medicals	74
Vehicle Accidents w/ Injuries	4
Vehicle Accidents w/ No Injuries	5
Hazardous Cond.	5
Service Call	13
Good Intent	10
False Calls	3
Severe Weather	0
Other	0
<b>Total Calls</b>	<b>115</b>

Total Employees	35
Full Time	12
Part time / Paid on Call	23

Paramedic's	14
EMT's	18
MFR's	3

Employees out on leave	0
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Employees Voluntary / Involuntary terminated last month	1
Employees Hired last month	1

<b>Out of District Runs</b>	
MUTUAL AID MEDICAL	11
MUTUAL AID FIRE	4
MISC	1
<b>Total</b>	<b>16</b>

Total EMS Related Calls	83
Total NOCFA Transports	53
Patient Sign Offs / No Transport	30

	minutes	# of priority calls
Avg. Response Time To Priority Calls	9.2	40

<b>TOTAL RUNS IN FIRE DISTRICT</b>	<b>99</b>
<b>TOTAL OUT OF DISTRICT RUNS</b>	<b>16</b>

Rose Twp.	41
Holly Twp.	51
I-75	7

Total Runs **115**