



Dexter Area Fire Department Fire Administration Board Meeting Agenda

April 20, 2023 6:00 p.m.

Dexter Township Hall

CITY OF DEXTER
DEXTER TOWNSHIP
WEBSTER TOWNSHIP

A. Call to Order:

B. Roll Call:

Vise Chairperson: John Westman (Webster Twp.)

Board Members:; Zach Michels (City of Dexter); Diane Ratkovich (Dexter Township)
Mark Ford (Dexter Township); John Scharf Treasurer (Member At-Large)

Absent: Chairperson Shawn Keough (City of Dexter) with Notice; Dan Munzel, Secretary
(Webster Twp) with Notice

C. Approval of Minutes: March 16, 2023 (Page 1) and the Strategic Planning Meeting Minutes April 5, 2023 (Page 4)

D. Audience Participation:

E. Approval of Agenda:

F. Approval of Expenses:

Bills and Payroll from March 14 2023, through April 17, 2023, in the amount of \$128,802.41.
(Page 6)

G. Reports/Communications:

1. Fire Chief Report (Page 8)
2. Financial Report (Page 29)

H. Unfinished Business:

1. Consideration of UTV/Sauna Purchase (Page 61)

I. New Business:

1. Consideration of conditional offer for new POC FF (Page 90)
2. Consideration of MERS DB Plan agreement amendment (Page 91)
3. Consideration of 2023 Property Insurance renewal schedule (Page 98)

J. Dexter Fire Fighters' Association Report:

K. Audience Participation:

L. Future Agenda Items

1. Treasury Bond Investment Options

M. Board Member Comments

N. Adjournment

The next regular meeting of the Dexter Area Fire Department Administrative Board will be on

Thursday, May 18, 2023, at 6:00 PM at the Dexter Township Hall. Special meetings may be called as necessary in accordance with the Michigan Open Meetings Act. Notices of special meetings will be posted at Dexter Area Fire Department Stations, Dexter City Office, Dexter Township Office, and Webster Township Office.

O. Activity Reports:

P. Summary (Page 21)

Q. City of Dexter (Page 22-23)

R. Dexter Township (Page 23-24)

S. Webster Township (Page 25-27)

T. Mutual Aid/Shared Runs (Page 24-25)

For Questions regarding this agenda please contact

Dexter Area Fire Department Station 1

8140 Main Street, Dexter MI 48130 (734)426-4500



Dexter Area Fire Department

Fire Administration Board

Board Meeting Minutes

March 16, 2023, -6:00 p.m.
Webster Township Hall

CITY OF DEXTER
DEXTER TOWNSHIP
WEBSTER TOWNSHIP

A. Call to Order: Chair Keough called the meeting to order at 6:00 p.m.

B. Roll Call: Chair Keough declared a quorum was present.

Members Present: Chair Shawn Keough (City of Dexter); Vice Chair John Westman (Webster Township); Secretary Dan Munzel (Webster Township); Treasurer John Scharf At-Large (Webster Township); Diane Ratkovich (Dexter Township) Arrived 6:25PM; Mark Ford (Dexter Township)

Absent: Zach Michels (City of Dexter)

Also Present: Chief Armstrong, Asst. Chief Gaggi, 7 firefighters, John Anderson, and Kim Valentine

C. Approval of Minutes:

Motion by Westman approve February 16, 2023, meeting minutes as presented. Second by Ford. Motion Carried.

D. Audience Participation: None

E. Approval of Agenda:

Motion by Ford to approve the agenda as presented. Motion second by Westman. Motion Carried.

F. Approval of Expenses: Motion by Scharf to approve the bills and payroll from bills and payroll from February 14, 2023, through March 13, 2023, in the amount of \$92,851.54 . Motion second by Ford.

Roll Call Vote: Ayes- Scharf, Keough, Munzel, Ford, Westman. Motion Carried.

G. Reports/Communications:

1. Chiefs Report

Motion by Munzel to receive and file the Chief's January report. Motion second by Ford. Motion Carried.

2. Financial Report

Motion by Munzel to receive and file the January financial report. Motion second by Ratkovich. Motion Carried.

3. Electronic Third-Party Payment Procedure

Motion by Ford to authorize the Fire Chief to utilize electronic payment processes, i.e. DAFD initiating or charging the credit card for the purpose of paying invoices from selected vendors via the vendor's autopay or website based electronic payment system. Motion second by Ratkovich.

Roll Call Vote: Ayes- Scharf, Keough, Munzel, Ford, Ratkovich, Westman. Motion Carried.

H. Unfinished Business:

1. Discussion of a date for next Strategic Planning Meeting

Schedule a special meeting of the Dexter Administrative Fire Board on 04/05 from 12p-4p with a purpose to continue the strategic planning discussions and to develop Mission/Vision/Values statements for the department.

2. Consideration of the Purchase of a UTV

Motion by Ratkovich to authorize the Chief to spend up to \$48,500 to purchase and equip a 2023 Polaris Ranger XP1000 Northstar Premium UTV, a pump/patient capable skid unit, and a dual axle aluminum trailer and equipment. The Washtenaw 100 Club \$2500 grant will be expended, and the remainder of cost will be transferred from the Apparatus Reserve Account. Proceeds from the sale of the Gator and trailer will be deposited back into the Apparatus Reserve Account. Motion Fails with lack of a second.

I. New Business:

1. Consideration of Auditor Contract

Motion by Scharf to authorize the Chief to execute the contract with PSLZ for audit services not to exceed over \$10,000. Second by Ratkovich. Motion Carried

Roll Call Vote: Ayes- Scharf, Keough, Munzel, Ford, Ratkovich, Westman. Motion Carried

2. Consideration of Contribution to Staff who Elect Participation in HSA Health Plan Coverage

Motion by Scharf to provide a \$2,000 annual HSA employer contribution for deposit into employee HSA accounts for staff that elect HSA health plan coverage for 2023 and an annual employer contribution of \$1,000 for 2024. For 2023, the HSA deposit in the first pay cycle following confirmation that all HSA accounts have been successfully opened. Future employer contributions will be split into 26 equal installments and deposited at each pay period. Motion second by Ford.

Roll Call Vote: Ayes- Scharf, Keough, Munzel, Ford, Ratkovich, Westman. Motion Carried

3. Consideration of Eliminating Health Plan Coverage Delay for Newly Hired Employees

Motion by Munzel to authorize the Fire Chief to amend the current health insurance plan to provide immediate coverage for newly hired employees. Motion second by Ratkovich.

Roll Call Vote: Ayes- Scharf, Keough, Munzel, Ford, Ratkovich, Westman. Motion Carried

4. Consideration of Hiring Process Improvement Consultant

Motion by Scharf to authorize the Chief to hire a process improvement consultant on a part-time basis at an hourly wage of \$29. Motion second by Munzel.

Roll Call Vote: Ayes- Scharf, Keough, Munzel, Ford, Ratkovich, Westman. Motion Carried

J. Dexter Fire Fighters' Association Report:

Cassidy offered a few comments.

K. Audience Participation:

Hilberer offered a few comments.

L. Future Agenda Items

1. Treasury Bond Investment Options
2. Correction to MERS Defined benefit

M. Board Member Comments:

Ratkovich, Munzel and Westman offered comments.

Keough will be out of town the next meeting 4/20 also likely out of town on May 18th.

N. Adjournment: Chair Keough declared the meeting adjourned at 7:57pm.

Respectfully submitted,

Dan Munzel, DAFD Secretary

Kimberly Valentine, Recording Secretary

I, the undersigned, Dan Munzel, the duly elected Secretary of the Dexter Area Fire Department Board, DO HEREBY CERTIFY that the forgoing is a true and complete copy of certain proceedings taken by the Dexter Area Fire Department Board at a regular meeting held on the 16th day of March 2023, and that the forgoing minutes have been approved by a majority vote of the Board at a scheduled meeting held on the 20th day of April 2023.

Dan Munzel, Secretary, Dexter Area Fire Department Board

DRAFT 3/16/2023



Dexter Area Fire Department

Fire Administration Board

Board Meeting Minutes

April 5, 2023, – 12:00 p.m.

Dexter Fire Station #2

CITY OF DEXTER
DEXTER TOWNSHIP
WEBSTER TOWNSHIP

A. Call to Order: Treasurer John Scharf called the meeting to order at 12:04 p.m.

B. Roll Call: Treasurer John Scharf declared a quorum was present.

Members Present: Chair Shawn Keough (City of Dexter) Arrived 1:15PM; Secretary Dan Munzel (Webster Township); Treasurer John Scharf At-Large (Webster Township); Diane Ratkovich (Dexter Township); Mark Ford (Dexter Township)

Absent:; Zach Michels (City of Dexter); Vice Chair John Westman (Webster Township)

Also Present: Chief Armstrong, Assistant Chief Gaggi, Jason Hilberer, Chad Conrad, Luke Engstrom, Jake Cassidy, Mike Grissom, Nick Garcia, Dan Jackson, Joe Jessop, Lonnie Scott and Kimberly Valentine (Recording Secretary)

C. Approval of Minutes: None

D. Audience Participation: None

E. Approval of Agenda:

Motion by Ford to approve the agenda. Motion second by Ratkovich.
Motion Carried.

F. Approval of Expenses: None

G. Reports/Communications: None

H. Unfinished Business: None

I. New Business:

1. *Introductions and Values Activity*
2. *Vision Setting Activity*

Our vision at the Dexter Area Fire Department is to provide professional, safe, efficient emergency services and education as an integral part of the fabric of our community building trust and enhancing the quality of life for all those we serve.

3. *Turning Our Vision into a Mission*

Our mission at Dexter Area Fire Department is to be trained, equipped and capable to protect lives, property, and the environment. We shall adhere to high standards and values while promoting safety, honoring tradition, and building strong partnerships within our community.

4. *Goal Setting Group Activity*

5. *Goals Regroup and Finalization*

Increase Community Awareness and Involve

Protect our Future (Recruitment/Retain)

Enhance Emergency Response capabilities.

Timely and high quality to all our coverage area

Achievement total of 13 per shift and start doing ALS transport to better support our community (2028)

Establish full time training coordinator.

3rd Firefighter at Station 1
Establish a FT battalion chief.
Develop an apparatus replacement plan.
Host by-stander emergency training classes like CPR and stop the bleed (1 per Quarter)
Changing funding methodology
Updating the interlocal agreement
Review the Standard operating policy to ensure they are consistent, implacable, accurate and understandable.
Plan to formulate municipalities to adopt Fire Code

6. *Turning Our Goals into a Strategic Plan*

Strategic Direction

Increase Community Awareness and Involve
Protect our Future (Recruitment/Retain)
Enhance Emergency Response capabilities.

Or

1. People (Internal)
2. Process (Operations)
3. Technology (Resources)
4. Community (External)

J. Dexter Fire Fighters' Association Report: None

K. Audience Participation: None

L. Future Agenda Items:

1. Establish a date at the next board meeting April 20, 2023

M. Board Member Comments:

Several Board provided brief comments.

N. Adjournment: Treasurer John Scharf declared the meeting adjourned at 3:34 p.m.

Respectfully submitted,

Dan Munzel, DAFD Secretary

Kimberly Valentine, Recording Secretary

I, the undersigned, Dan Munzel, the duly elected Secretary of the Dexter Area Fire Department Board, DO HEREBY CERTIFY that the forgoing is a true and complete copy of certain proceedings taken by the Dexter Area Fire Department Board at a regular meeting held on the 5th day of April 2023, and that the forgoing minutes have been approved by a majority vote of the Board at a scheduled meeting held on the 20th day of April 2023.

Dan Munzel, Secretary, Dexter Area Fire Department Board

Dexter Area Fire Department

Check List

All Bank Accounts

March 16, 2023 - April 5, 2023

Check Number	Check Date	Payee	Amount
Payroll Direct Deposit			
ACH00169	03/24/23	Armstrong, Douglas	2,624.64
ACH00170	03/24/23	Burke, Tim A	2,582.09
ACH00171	03/24/23	Cassidy, Jacob C	1,988.27
ACH00172	03/24/23	Conrad, Chad R	777.44
ACH00173	03/24/23	Dettling, Donald C	3,498.96
ACH00174	03/24/23	Engstrom, Luke J	1,827.72
ACH00175	03/24/23	Gaggi, Stephen	1,178.26
ACH00176	03/24/23	Garcia, Nicholas W	2,106.73
ACH00177	03/24/23	Grissom, Michael R	3,132.51
ACH00178	03/24/23	Haas, Steve J	1,473.08
ACH00179	03/24/23	Hilberer, Jason C	2,192.33
ACH00180	03/24/23	Jessop, Joseph M	203.33
ACH00181	03/24/23	Jones, Kyle	2,290.20
ACH00182	03/24/23	LaFave, Eric M	846.42
ACH00183	03/24/23	Root, Edward	1,721.67
ACH00184	03/24/23	Root, Lee J	1,970.48
ACH00185	03/24/23	Valentine, Kimberly A	646.43
ACH00186	03/24/23	Conrad, Chad R	808.19
ACH00187	03/24/23	LaFave, Eric M	823.75
ACH00199	03/30/23	Andrews, Tim	288.37
ACH00200	03/30/23	Ascher, Kenneth A	92.35
ACH00201	03/30/23	Boyce, Ben	17.47
ACH00202	03/30/23	Fazioli, Jake M	31.00
ACH00203	03/30/23	Gaggi, Stephen	410.92
ACH00204	03/30/23	Jackson, Daniel S	597.26
ACH00205	03/30/23	Jessop, Joseph M	718.23
ACH00206	03/30/23	Wei, Nicholas J	44.17
ACH00207	03/30/23	Williams, Michael S	100.29
ACH00208	03/31/23	Andrews, Tim	420.36
ACH00209	03/31/23	Ascher, Kenneth A	55.41
ACH00210	03/31/23	Fazioli, Jake M	134.38
ACH00211	03/31/23	Gaggi, Stephen	356.50
ACH00212	03/31/23	Jackson, Daniel S	654.85
ACH00213	03/31/23	Jessop, Joseph M	567.51
ACH00214	03/31/23	Milkey, Andrew M	129.87
ACH00215	03/31/23	Rose, Matthew W	140.76
ACH00216	03/31/23	Wei, Nicholas J	393.70
ACH00217	03/31/23	Williams, Michael S	50.63
Payroll Direct Deposit Total			37,896.53
Vendor Checks			
1	04/05/23	Wex Bank pd from 1354 and should have been 1956	1,059.74
18269	03/21/23	Visa	2,248.75
18301	03/16/23	Blue Care Network of Michigan	20,868.54
18302	03/16/23	Bound Tree Medical, LLC	568.27
18303	03/16/23	Comcast Cable	179.90
18304	03/16/23	DTE Energy	1,778.92
18305	03/16/23	DTE Energy	372.91
18306	03/16/23	MacQueen Emergency	49.36
18307	03/16/23	McKesson Medical Surgical Inc.	15.03
18308	03/16/23	McKesson Medical Surgical Inc.	460.93
18309	03/16/23	Michigan Generator Service, Inc	940.76
18310	03/16/23	PSS	234.00
18311	03/16/23	Rite-Tech Enterprises, Inc.	7,656.43
18312	03/16/23	Spectrum Business - Charter Communications	159.33
18313	03/16/23	The Sweatshop Custom Embroidery and Press Transfer	308.00
18314	03/16/23	Washtenaw County Treasurer	3,690.00
18315	03/16/23	Zep Sales & Service	432.77

Dexter Area Fire Department

Check List

All Bank Accounts

March 16, 2023 - April 5, 2023

Check Number	Check Date	Payee	Amount
18316	03/17/23	Allie Brothers	1,197.85
18317	03/17/23	Bound Tree Medical, LLC	697.92
18318	03/17/23	Griffin Pest Solutions Inc.	89.00
18319	03/17/23	Harold's Frame Shop, Inc.	514.38
18320	03/17/23	Priority One Emergency	12.00
18321	03/17/23	Safeware	270.37
18323	03/23/23	AT&T (734 424-0740 450 1)	266.77
18324	03/23/23	Halt Fire	5,619.84
18325	03/23/23	ImageTrend Inc	405.57
18326	03/23/23	McKesson Medical Surgical Inc.	197.53
18327	03/23/23	Zoll Medical Corporation	524.00
18328	03/23/23	Allie Brothers	498.92
18329	03/23/23	AT&T (734 426 4585 5859)	159.99
18330	03/23/23	AT&T Mobility - FirstNet (287285055624)	366.84
18331	03/23/23	AT&T Mobility - Firstnet (287307428608)	116.06
18332	03/23/23	AT&T Mobility (287307431059)	1.25
18333	03/23/23	Bound Tree Medical, LLC	61.74
18334	03/23/23	Don Dettling	70.83
18335	03/23/23	PSS	35.07
18336	03/23/23	R&R Fire Truck Repair, Inc.	1,230.17
18337	03/24/23	AT&T Mobility (287305940777)	1.25
18338	03/30/23	Dexter Township	386.25
18339	03/30/23	Halt Fire	2,032.08
18340	03/30/23	Marc A Volger & Associates	1,100.00
18341	03/30/23	Priority One Emergency	332.99
18342	03/30/23	Staples	69.58
18343	03/31/23	Allie Brothers	151.99
18344	03/31/23	Michigan Generator Service, Inc	505.55
18345	03/31/23	Print-tech, Inc	154.15
18346	03/31/23	Webster Township	1,858.50
18347	03/31/23	Spectrum Business - Charter Communications	167.22
18348	04/05/23	APS Firehouse Alerting	500.00
18349	04/05/23	Bound Tree Medical, LLC	20.58
18350	04/05/23	DTE Energy	636.35
18351	04/05/23	Employee Services Inc.	2,600.00
18352	04/05/23	Hackney Ace Hardware	186.66
Vendor Check Total			64,062.89
Vendor Direct Deposit			
ACH00166	03/16/23	Overhead Door Co of Whitmore Lake	2,041.00
ACH00167	03/16/23	Unified Office Inc.	157.81
ACH00168	03/17/23	Unified Office Inc.	324.90
ACH00191	03/24/23	Dexter Area Fire Fighters Local 4090	410.55
ACH00192	03/24/23	MERS of Michigan	18,581.25
ACH00193	03/24/23	Mission Square Retirement	93.98
ACH00194	03/23/23	Edward Root	328.35
ACH00195	03/23/23	Steve Haas	441.25
ACH00196	03/30/23	Consumers Energy	3,431.39
ACH00197	03/30/23	Edward Root	329.98
ACH00198	03/30/23	Steve Haas	688.31
ACH00218	03/30/23	MERS of Michigan	14.22
Vendor Direct Deposit Total			26,842.99
Check List Total			128,802.41

Check count = 103



Dexter Area Fire Department

8140 MAIN STREET • DEXTER, MICHIGAN • 48130-1044
TELEPHONE: (734) 426-4500

FIRE CHIEF
DOUGLAS ARMSTRONG

April 17, 2023

Monthly Chief's Report

Spring is here – the difference between the beginning of March (large snowstorm) and the end of March leading into very warm April temperatures has required rapid adaption by the fire department. The brush trucks have been filled with water and we have been busy with grass and brush fires.

Captain Detting and FF Burke received a very well-attended send off just prior to retirement and our 3 new FF's are progressing well with orientation and are settling in.

Please contact me with any questions, at any time.

Bills and Expenses – Mar 14 – Apr 17, 2023

- Check Payments \$101,959.42
- Other Payments \$ 26,842.99
- Total \$ 128,802.41

Bank Balances as of 2/28/2023

- CSB checking \$ 15,121.94
- CSB ACH \$524,094.80
- FSB App. Checking \$465,399.48
- FSB Equip Checking \$304,084.99
- FSB Vehicle Saving \$250,571.58

Activities of Note:

- The month started out with the March 3 snowstorm (one week after the late February ice storm). There were multiple responses for storm related incidents
- DAFD is up 151 calls YTD compared to 2022
- Three of the new full-time FF's have started and are diligently working to complete orientation. They are not (yet) counted in our staffing numbers and the extra hands have significantly improved the operations
- I had a brief illness in early March and a relaxing vacation at the end of March and thanks to Chief Gaggi and Kim for keeping things operating smoothly while I was out

SMOKE DETECTORS SAVE LIVES

- The DAFD Treasurer met with Huntington Bank and we are scheduling time to meet with another broker the first week of May. Once we have more information on alternative investment options (Treasury bonds, CD's, etc) for a portion of the department reserve funds and will bring more information to a future meeting
- MERS has identified that we have not been reporting gross wages correctly for FF's eligible for the Defined Benefit plan – 7th Rule is working to amend the 2014 – present reports
- The City is forming a committee to begin design planning work on the Station 1 replacement project. The team will meet weekly to bi-weekly for the next several months to advance the project forward
- FF's E. Root and S. Haas are working with me to cover the prevention duties that Captain Dettling has been responsible for
- The City water tower has been drained for some maintenance work – we have adjusted our response plans for significant fire incidents – the work is expected to be complete in mid to late May
- The alerting system at Station 1 is working well and has improved operations and notifications of incoming calls
- Tanker 5-1 had an electrical fault that damaged a main wiring harness – it is out of service and will hopefully go in for diagnosis by the end of this week
- Thanks to all who participated in the Strategic Planning session – I hope the next session can explore departmental values that are important to the DAFD community



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/12	BEST BUY MHT 00004085 ANN ARBOR MI	-53.99
03/07	Michigan Association of Austin TX	40.00
03/03	LATE FEE DOUGLAS R TRANSACTIONS THIS CYCLE (CARD 0958) \$26.01 INCLUDING PAYMENTS RECEIVED	40.00
02/10	NORTHWEST RIVER SUPPLIES 208-883-0811 ID	140.28
03/04	TRACTOR SUPPLY #1487 ANN ARBOR MI STEPHEN GAGGI TRANSACTIONS THIS CYCLE (CARD 0966) \$185.27	44.99
02/23	JONES & BARTLETT LEARNING 8008320034 MA	-22.26
02/13	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	21.19
02/24	CONSUMERS ENERGY CO 800-477-5050 MI KIMBERLY VALENTINE TRANSACTIONS THIS CYCLE (CARD 0974) \$1718.02	1,719.09

2023 Totals Year-to-Date	
Total fees charged in 2023	\$40.00
Total interest charged in 2023	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Expiration Date	Balance Subject to Interest Rate	Interest Charges
PURCHASES				
Introductory Purchases	0.00% (d)	11/09/23	\$3,232.08	- 0 -
Purchases	17.74% (d)	-	- 0 -	- 0 -
CASH ADVANCES				
Cash Advances	29.49%(v)(d)	11/09/23	- 0 -	- 0 -
Cash Advances	29.49%(v)(d)	-	- 0 -	- 0 -
BALANCE TRANSFERS				
Balance Transfer	17.74%(v)(d)	11/09/23	- 0 -	- 0 -
Balance Transfers	17.74%(v)(d)	-	- 0 -	- 0 -
				28 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

*If you change your payment due date, the date your promotional rate(s) ends also changes. Please be assured, the promotional rate will last for the time period promised in your offer.

IMPORTANT NEWS

Your account is a business account,
to be used only for business transactions.
It is not intended for personal, family
or household purposes.



Final Report Submitted by Captain Donald Dettling

General Building Inspections

• Follow up call for service	0	• Fire Drills	0
• Constructions Inspection	10	• Fire Prevention Inspections	0
• Consultations	15	• Knox Box Inspections/use	10
• Final Construction Insp.	6	• FF Right to Know	0
• Fire Alarm/ Sprinkler Insp.	0	• Emergency Contact Form	10
* Plan Review Pre-Con	2	* Trade Show Special Event	0

Fire Investigations

- Fires Investigated 0

Public Education

- Presentation/Events: 0
- Fire Station Tours: 0
- Total Life and Safety Education Participants est. 0

Other Activities and Training

- LEPC Update: Cancelled
- Inspector CEU's to date: 45
- Policy-Memo Review: 0
- FOIA Request: 0

Meetings or Special Notations

- Met with Ed Root and Steven Haas to provide insight to the fire inspection and plan review process and systems with and for the DAFD. Showed filing system, plan location and points of contact.
- Met with Lt. Grissom at the direction of and with Chief Armstrong. Lt. Grissom will be taking over the review and approval of all special and permitted events with the DAFD response area.
- Provide guidance to Chief Armstrong of the system that I had put into place for the 1) Fire Investigation 2) Fire prevention 3) Public Education.
- Provided institutional knowledge to Chief Armstrong on all aspects of my Captain's position, specialty position and many years of service.
- Cleaned up and reformatted all fire prevention, investigation, and public education files to DAFD common drive for access by others.

MICHIGAN FATAL FIRE STATISTICS

2022

132 PEOPLE died in 113 FIRES

↑ 23% INCREASE
in deaths compared to 2017-2021 average

↑ 20% INCREASE
in fires compared to 2017-2021 average

 **16** MULTI-FATAL FIRES resulting in **35** deaths

 **ONLY 33%** of homes were reported as having working smoke alarms

 **27%** of victims were reported as disabled  **5%** of victims were reported to be veterans

REPORTED HOME VALUES

as compared to Michigan's \$150,000 median value

 **47%** OF HOMES with fatal fires valued **below**  **16%** OF HOMES with fatal fires valued **above**
14% APARTMENTS/COMMERCIAL

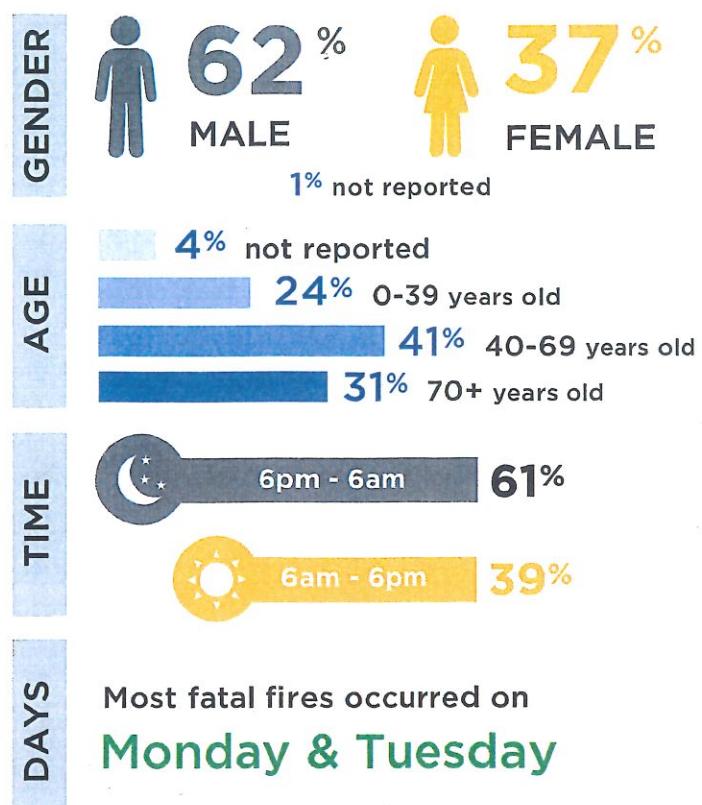
SMOKE ALARMS SAVE LIVES!

Put one on **EVERY LEVEL** in **EVERY BEDROOM**



Change batteries **EVERY YEAR OR WHEN IT CHIRPS** and replace every **TEN YEARS**

TEST smoke alarms every month



TOP 3 FATAL FIRE CAUSES



TOP 3 AREAS OF ORIGIN



(These numbers reflect only the reported fires.)

MI PREVENTION HOME SAFETY VISITS

Visited **3040** HOMES **41%** OF HOMES had NO working smoke alarms

Installed **8897** SMOKE ALARMS & **2337** CO ALARMS

Visited with **6510** COMMUNITY MEMBERS



Health and Safety Division



For the Month of March, 2023

Submitted by Firefighter Jason Hilberer

Health and Safety

- No reported employee injuries for the month of March 2023
- No investigations of injuries or department related incidents for the month of March 2023.

Other Activities and Training

- Issued gear to new employees.
- Inventorying PPE gear.
- Reviewed various policies.
- 3/9/2023 Right to know training.
- 3/25/2023 Medical CEU training.
- Weekly shift trainings.
- Work with new hired fulltime employees.

Meetings Attended

- Attended daily shift meetings.
- 3/16/2022 Attended the DAFD Fireboard meeting.



Submitted by Firefighter Kyle Jones

Emergency Response

- Cardiac Arrests with Autopulse Device Use 2
- Narcan Events 0
- Epi Events 0

Supplies and Equipment

- Vehicle EMS Inspections- was March 16th. Complete for the year and Departments BLS License Renewed Updated a few policies for renewal.
- EMS Supplies Inventories- Working on a list for all stations.
- EMS Equipment Maintenance Pulse Ox from Tanker 5-2 broke and a new one is on order.
- All Station Medical Supplies Checked and Resupplied as needed.
- Chiefs Vehicle Medical Bag put into service. Set up the same as all other medical bags.

Other Activities and Training

- WLMCA Run Audits complete for June- December 2022
- Policy Review-
- Decontamination Program Up and Running. Haven't used the kits yet on scene.
All March Trainings Attended
ICS 300&400 Attended from March 27th-31st

Meetings Attended

None.



Submitted by Firefighter Nick Garcia

Educational Programs

- Monthly Classes: 4
- Training Hours: 27.5
- Class Subjects:
 - Ventilation
 - FF Right to Know
 - Ropes and Knots
 - SCBA Confidence course
 - Medical CEU's
 - MPSCS Radio training/update
- New Hire Orientation/Trainings:
 - Performed Orientation for FF Russell.
 - Performed SCBA, Lucas, Auto Pulse, medical bag, response policy, RIT pack, and radio training.
 - LT Root performed water rescue equipment training and handline deployment training.

Probationary Training Activities

- Probationary FFs Jackson and Jessop performed training shifts during the month.
- Probationary FFs Jackson and Jessop continued the Fire Academy.
- Probationary FFs Jackson and Jessop began drivers training with FF Williams.
- Probationary FFs Conrad and LaFave began drivers training with various members.

Other Activities and Training

- FF Cassidy attended Hazmat team training.
- FFs Garcia, Haas, and Jones attended ICS 300 & 400 class.
- FFs Cassidy, Garcia and Haas completed Terrorism Awareness course work.

Meetings Attended

- Implemented the orientation plan and itineraries for the first week for new hire.
- Continued to build lesson plans for shift level trainings.
- Updated the Training and Certification Roster.
- Processed multiple Training Requests.
- Processed multiple Training Reports.
- Attended Fire Board meeting.
- Performed shift training sessions.
- Worked with outside vendors to line up training sessions for 2023.

- Continued working on public education for the parents of school age children.
- Continued working on foundational training objectives and lesson plans.
- Reviewed multiple training and evaluation forms for probationary members.

Operations Division



For the Month of MARCH 2023

Submitted by Lieutenant Michael Grissom

Data

	2023	2022
Calls for the month	151	102
Calls for the year	432	1588
Mutual Aid Given	22	
Mutual Aid Received	12	
FOIA	1	

Communication/Dispatch/Information Technology

- Review January and February runs
- Review January and February Training and Activities
- Reported February 2023 NFIRS to the National Reporting Center

Other Activities

- Shift Scheduling- Updated February, March and April
- Added all known events to the calendar
- Update Emergency Contact information as it comes in: WCSD, three ring binders
- Rotate portable radio batteries from the trucks to the bank charger. This keeps batteries at their peak performance
- pager testing 1 pager with the latest software, before it is sent out to everyone
- Running Beta ActiveAlert software on my phone
- Try to keep the paper calendar and First Due synced during the training/transition
- Interviewed 2 prospective POC

Meetings Attended

- Daily shift meetings
- County Officers
- Fire Board

Training

- Fire Due Scheduling 101
- DAFD Ventilation
- DAFD Search
- MPSCS Conference

Run Data
From Image Trend

111 - Building fire	2
116 - Fuel burner/boiler malfunction, fire confined	1
140 - Natural vegetation fire, other	1
141 - Forest, woods or wildland fire	1
162 - Outside equipment fire	1
311 - Medical assist, assist EMS crew	1
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	74
322 - Motor vehicle accident with injuries	1
324 - Motor vehicle accident with no injuries.	5
341 - Search for person on land	1
412 - Gas leak (natural gas or LPG)	1
440 - Electrical wiring/equipment problem, other	5
442 - Overheated motor	1
444 - Power line down	17
445 - Arcing, shorted electrical equipment	3
500 - Service call, other	1
553 - Public service	12
554 - Assist invalid	1
600 - Good intent call, other	2
611 - Dispatched and cancelled en route	7
622 - No incident found on arrival at dispatch address	2
631 - Authorized controlled burning	2
714 - Central station, malicious false alarm	4
715 - Local alarm system, malicious false alarm	1
735 - Alarm system sounded due to malfunction	1
746 - Carbon monoxide detector activation, no CO	1
800 - Severe weather or natural disaster, other	1
Total: 151	

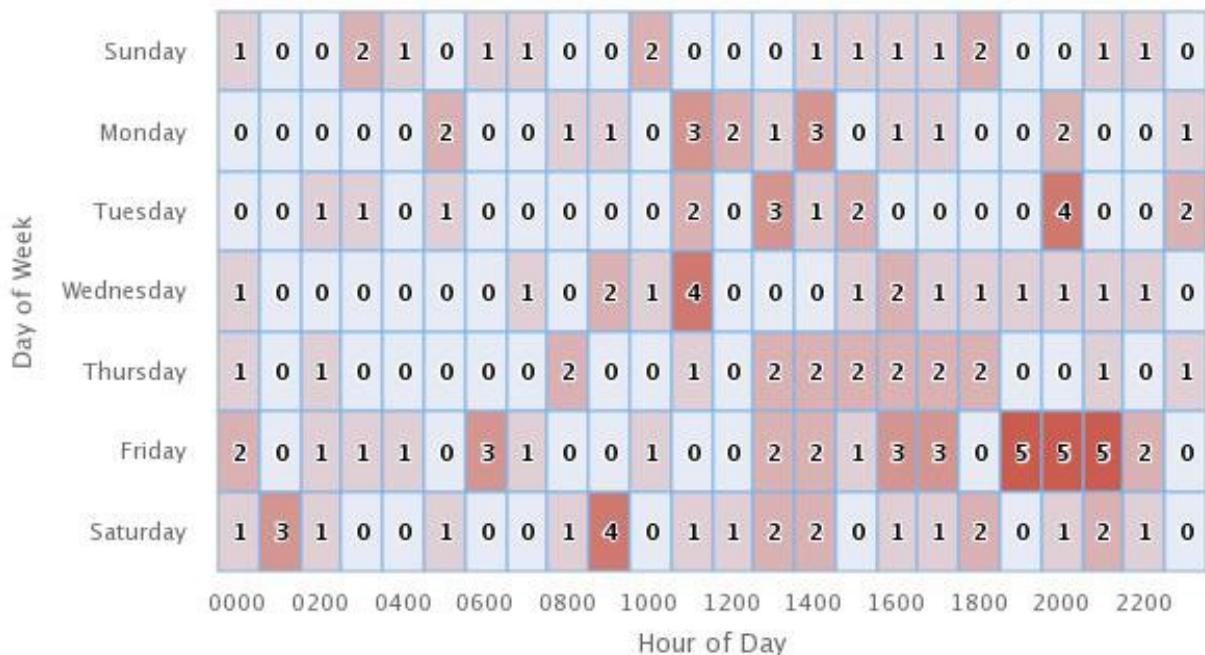
From HVA

Electrical	28
Sick	18
Falls	15
Outside Fire / Structure Fire / Vehicle Fire	11
MVA / Traffic Accident	8
Psych / Suicide Attempt	8
Unconscious / Fainting	8
Breathing Problems	7
Alarms	6
Unknown Problem	6
Special Service / Public Assist	4
Abdominal Pain	3
Chest Pain	3
Stroke	3
Cardiac or Respiratory Arrest	2
Convulsions / Seizures	2
Heart Problems	2
Hemorrhage / Lacerations	2
Mutual Aid / Assist	2
Choking	1
Eye Problems / Injuries	1
Fuel / Gas Leak / Gas Odor / Hazmat	1
Overdose / Poisoning	1
Smoke	1

Avg Call Processing Time (Keystroke to Dispatched)	Avg Turnout Time (Dispatched to Enroute)	Avg FD Response Time (Dispatched to At Scene)	Total Calls (At Scene)
00:01:32	00:01:31	00:09:03	143 (125)

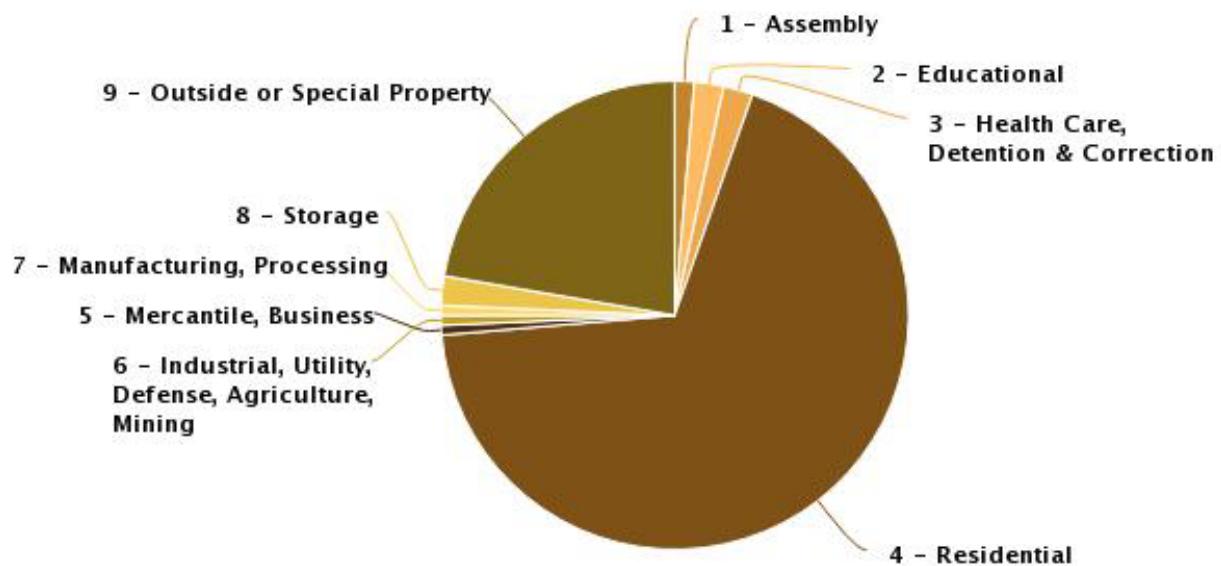
Incidents by Day and Hour

Mar 01, 2023 to Mar 31, 2023



Incidents by Property Use Category

Mar 01, 2023 to Mar 31, 2023



Dexter Area Fire Run Data by Zone

2021													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Dexter City	19	20	23	20	18	21	22	40	33	24	21	21	282
Dexter Twp	18	19	36	21	37	48	42	44	37	42	30	38	412
Webster Twp	23	20	24	23	28	25	22	39	25	29	25	41	324
Share	26	20	33	22	21	27	40	38	26	37	33	22	345
	86	79	116	86	104	121	126	161	121	132	109	122	1363
2022												Total	
	January	February	March	April	May	June	July	August	September	October	November	December	
Dexter City	19	25	16	19	28	41	41	46	30	37	38	44	384
Dexter Twp	29	41	38	44	50	35	38	44	43	30	52	35	479
Webster Twp	25	24	30	38	40	30	30	27	32	28	29	33	366
Share	38	22	18	25	26	31	20	51	36	35	28	29	359
	111	112	102	126	144	137	129	168	141	130	147	141	1588
2023												Total	
	January	February	March	April	May	June	July	August	September	October	November	December	
Dexter City	42	47	33										122
Dexter Twp	27	58	45										130
Webster Twp	18	37	46										101
Share	24	28	27										79
	111	170	151										432

2300282	03/01/23	7813 3rd St	City of Dexter	City of Dexter	Medical
2300284	03/01/23	7960 Grand St	City of Dexter	City of Dexter	Medical
2300286	03/01/23	8101 Main St	City of Dexter	City of Dexter	Medical
2300287	03/01/23	2250 Melbourne Ave 1407	City of Dexter	City of Dexter	Medical
2300289	03/02/23	2250 Melbourne Ave 1407	City of Dexter	City of Dexter	Medical
2300291	03/02/23	7651 Dan Hoey Rd A7	City of Dexter	City of Dexter	Medical
2300305	03/03/23	7559 2nd St	City of Dexter	City of Dexter	Wires
2300311	03/03/23	Grand St / Hudson St	City of Dexter	City of Dexter	Wires
2300313	03/03/23	8050 Huron St	City of Dexter	City of Dexter	Wires
2300320	03/04/23	4th / Edison	City of Dexter	City of Dexter	Wires
2300330	03/05/23	3444 Huron View Ct	City of Dexter	City of Dexter	Medical
2300334	03/05/23	3227 Boulder Ct	City of Dexter	City of Dexter	Medical
2300336	03/05/23	7660 Cottonwood Ln	City of Dexter	City of Dexter	Medical
2300348	03/08/23	7842 Grand St	City of Dexter	City of Dexter	Wires
2300350	03/09/23	6919 Wellington Dr	City of Dexter	City of Dexter	Medical
2300353	03/10/23	7580 Forest St	City of Dexter	City of Dexter	Electrical Problem
2300354	03/10/23	411 Cedars Ln	City of Dexter	City of Dexter	Medical
2300355	03/11/23	8020 Huron St	City of Dexter	City of Dexter	Medical
2300356	03/11/23	412 Cedars Ln	City of Dexter	City of Dexter	Medical
2300358	03/11/23	8420 Parkridge Dr	City of Dexter	City of Dexter	Medical
2300362	03/13/23	3507 Lexington Cir	City of Dexter	City of Dexter	Medical
2300363	03/13/23	3444 Huron View Ct	City of Dexter	City of Dexter	Medical
2300368	03/14/23	7651 Dan Hoey Rd D3	City of Dexter	City of Dexter	Medical
2300372	03/15/23	7394 Dexter Ann Arbor Rd	City of Dexter	City of Dexter	Fire Alarm
2300383	03/18/23	514 Coventry Circle	City of Dexter	City of Dexter	Medical
2300384	03/19/23	7651 Dan Hoey Rd A3	City of Dexter	City of Dexter	Medical
2300385	03/19/23	Main St / Baker Rd	City of Dexter	City of Dexter	MVA

2300389	03/20/23	7231 Eaton Ct	City of Dexter	City of Dexter	Public Service	
2300391	03/20/23	8020 Huron St	City of Dexter	City of Dexter	Medical	
2300406	03/23/23	2810 Baker Rd	City of Dexter	City of Dexter	Medical	
2300413	03/26/23	7651 Dan Hoey Rd A3	City of Dexter	City of Dexter	Medical	
2300418	03/28/23	2500 Bishop Cir E	City of Dexter	City of Dexter	Search for Missing Person	
2300429	03/31/23	3444 Huron View Ct	City of Dexter	City of Dexter	Medical	
2300297	03/03/23	N Territorial Rd / Hankerd Rd	Dexter TWP	Dexter Twp	MVA	
2300298	03/03/23	14000 McKinley Rd	Dexter TWP	Dexter Twp	Medical	
2300317	03/04/23	14211 W Gilbert Dr	Dexter TWP	Dexter Twp	Medical	
2300323	03/04/23	13608 Rainbow Dr	Dexter TWP	Dexter Twp	Wires	Storm
2300325	03/04/23	9621 Lakeview Dr	Dexter TWP	Dexter Twp	Gas Leak	
2300327	03/04/23	13340 Rainbow Dr	Dexter TWP	Dexter Twp	Wires	Storm
2300400	03/22/23	14148 Hay Rake Hollow	Dexter TWP	Dexter Twp	Medical	
2300410	03/24/23	6744 Reilly Dr	Dexter TWP	Dexter Twp	Medical	
2300421	03/29/23	9621 Lakeview Dr	Dexter TWP	Dexter Twp	Medical	
2300425	03/30/23	7000 N Lake Orchard Dr	Dexter TWP	Dexter Twp	Medical	
2300428	03/31/23	14280 Edgewater Dr	Dexter TWP	Dexter Twp	Medical	
2300290	03/02/23	7415 Dexter Pinckney Rd	Dexter TWP	Dexter Twp	Medical	
2300294	03/03/23	9044 Dexter Pinckney Rd	Dexter TWP	Dexter Twp	Medical	
2300296	03/03/23	4185 Wylie Rd	Dexter TWP	Dexter Twp	Medical	
2300300	03/03/23	7265 Ridge Line Cir	Dexter TWP	Dexter Twp	Medical	
2300303	03/03/23	10400 Island Lake Rd	Dexter TWP	Dexter Twp	Outside Fire	storm
2300304	03/03/23	6140 Dexter Pinckney Rd	Dexter TWP	Dexter Twp	Wires	storm
2300307	03/03/23	9045 North Territorial Rd	Dexter TWP	Dexter Twp	Wires	storm
2300318	03/04/23	9920 Stinchfieldwoods Rd	Dexter TWP	Dexter Twp	Wires	Storm
2300321	03/04/23	4138 King Hill Dr	Dexter TWP	Dexter Twp	Medical	
2300322	03/04/23	10501 N Territorial Rd	Dexter TWP	Dexter Twp	Medical	

2300324	03/04/23	8801 N Territorial Rd	Dexter TWP	Dexter Twp	Wires	Storm
2300326	03/04/23	4747 Westwind	Dexter TWP	Dexter Twp	Wires	Storm
2300328	03/04/23	8801 N Territorial Rd	Dexter TWP	Dexter Twp	Wires	Storm
2300331	03/05/23	9452 McGregor Rd	Dexter TWP	Dexter Twp	Wires	
2300332	03/05/23	9466 McGregor Rd	Dexter TWP	Dexter Twp	Wires	
2300333	03/05/23	10280 N Territorial Rd	Dexter TWP	Dexter Twp	Wires	
2300337	03/06/23	9045 N Territorial Rd	Dexter TWP	Dexter Twp	Wires	Storm
2300338	03/06/23	13340 Rainbow Dr	Dexter TWP	Dexter Twp	Wires	Storm
2300341	03/06/23	10111 Island Lake Rd	Dexter TWP	Dexter Twp	Wires	Storm
2300342	03/06/23	3512 Tanglewood Trl	Dexter TWP	Dexter Twp	Medical	
2300344	03/03/23	6100 Dexter Pinckney Rd	Dexter TWP	Dexter Twp	Medical	
2300345	03/07/23	9303 W Huron River Dr	Dexter TWP	Dexter Twp	Medical	
2300365	03/14/23	8801 N Territorial	Dexter TWP	Dexter Twp	Wires	
2300367	03/14/23	9045 N Territorial Rd	Dexter TWP	Dexter Twp	Wires	
2300378	03/17/23	McGregor Rd / Dexter Pinckney Rd	Dexter TWP	Dexter Twp	Wires	
2300382	03/18/23	10111 Island Lake Rd	Dexter TWP	Dexter Twp	Medical	
2300393	03/20/23	11620 N Territorial Rd	Dexter TWP	Dexter Twp	Medical	
2300394	03/20/23	9511 N Territorial Rd	Dexter TWP	Dexter Twp	Outside Fire	
2300407	03/23/23	3042 Sandhill Dr	Dexter TWP	Dexter Twp	Medical	
2300408	03/24/23	9500 Spring Hollow Ct	Dexter TWP	Dexter Twp	Medical	
2300409	03/24/23	9453 Hidden Lake Dr	Dexter TWP	Dexter Twp	Medical	
2300423	03/30/23	3601 N Dancer Rd	Dexter TWP	Dexter Twp	Smoke Investigation	
2300430	03/31/23	9088 McGregor Rd	Dexter TWP	Dexter Twp	Medical	
2300432	03/31/23	11296 Island Lake Rd	Dexter TWP	Dexter Twp	Medical	
2300302	03/03/23	3250 W Michigan 36	Putnam TWP	Shared	Station Coverage	
2300314	03/04/23	18188 N Territorial RD	Lyndon TWP	Shared	Wires	Storm
2300316	03/04/23	18196 N Territorial Rd	Lyndon TWP	Shared	Wires	Storm

2300346	03/08/23	3900 W Liberty Rd	Scio TWP	Shared	Medical
2300347	03/08/23	10050 Joslin Lake Rd	Lyndon TWP	Shared	Medical
2300351	03/09/23	8114 Cypress Cir	Lima TWP	Shared	Medical
2300352	03/10/23	3438 Pineview Dr	Scio TWP	Shared	Medical
2300366	03/14/23	3666 W Michigan 36	Hamburg TWP	Shared	Station Coverage
2300370	03/14/23	775 N Main St	Chelsea City	Shared	Structure Fire
2300371	03/15/23	10190 Jackson Rd	Lima TWP	Shared	Medical
2300373	03/15/23	9101 Dexter Chelsea Rd	Lima TWP	Shared	Medical
2300376	03/16/23	9753 Easton Rd	Lima TWP	Shared	Medical
2300377	03/17/23	2797 Bent Tree Dr	Scio TWP	Shared	Fire Alarm
2300386	03/19/23	1677 N Dancer Rd	Lima TWP	Shared	MVA
2300387	03/19/23	3549 W Pineview Dr	Scio TWP	Shared	Medical
2300390	03/20/23	3815 Dexter Ann Arbor Rd	Scio TWP	Shared	Structure Fire
2300395	03/20/23	8346 Crab Apple Trl	Lima TWP	Shared	Medical
2300402	03/23/23	7585 Jackson Rd	Scio TWP	Shared	Structure Fire
2300411	03/25/23	9068 Willow Way	Lima TWP	Shared	Outside Fire
2300415	03/27/23	10001 Joslin Lake Rd	Lyndon TWP	Shared	Medical
2300420	03/29/23	8425 Walnut Hill	Lima TWP	Shared	Medical
2300431	03/31/23	8211 Bayberry Ct	Lima TWP	Shared	Medical
2300308	03/03/23	8875 Dexter Chelsea Rd	Lima TWP	Shared	Wires
2300288	03/02/23	7745 Jackson RD	Scio TWP	Shared	Structure Fire
2300398	03/21/23	11228 Borton Rd	Hamburg TWP	Shared	Structure Fire
2300404	03/23/23	7480 Dan Hoey Rd	City of Dexter	Shared	Medical
2300417	03/28/23	3060 Kensington St	City of Dexter	Shared	Fire Alarm
2300283	03/01/23	3300 W Joy Rd	Webster TWP	Webster	Medical
2300285	03/01/23	4245 Sandhill Ln	Webster TWP	Webster	Medical
2300292	03/03/23	9310 Merrill Rd	Webster TWP	Webster	Medical

2300293	03/03/23	3060 Jennings Rd	Webster TWP	Webster	Wires	
2300295	03/03/23	7766 Chamberlin Rd	Webster TWP	Webster	Equipment Fire	
2300299	03/03/23	Huron River DR / Quail Ridge Dr	Webster TWP	Webster	Public Service	storm
2300301	03/03/23	8140 Walsh Rd	Webster TWP	Webster	Wires	storm
2300306	03/03/23	7606 Quail Ridge Dr	Webster TWP	Webster	Medical	storm
2300309	03/03/23	Lucy Dr / Mast Rd	Webster TWP	Webster	Wires	storm
2300310	03/03/23	8520 W Huron River Dr	Webster TWP	Webster	Wires	storm
2300312	03/03/23	Huron River DR / Quail Ridge Dr	Webster TWP	Webster	Wires	storm
2300315	03/04/23	7730 Chamberlain Rd	Webster TWP	Webster	Wires	storm
2300319	03/04/23	9452 McGregor Rd	Webster TWP	Webster	Wires	Storm
2300329	03/05/23	6225 N Maple Rd	Webster TWP	Webster	Fire Alarm	
2300335	03/05/23	7292 Webster Church Rd	Webster TWP	Webster	Medical	
2300339	03/06/23	9308 Stoneview Ln	Webster TWP	Webster	Medical	
2300340	03/06/23	7495 N Pinefield Dr	Webster TWP	Webster	Medical	
2300343	03/07/23	6160 N Territorial Rd	Webster TWP	Webster	Medical	
2300349	03/09/23	6468 Mast Rd	Webster TWP	Webster	Fire Alarm	
2300357	03/11/23	5520 N Territorial Rd	Webster TWP	Webster	MVA	
2300359	03/11/23	Zeeb / N Territorial	Webster TWP	Webster	MVA	
2300360	03/12/23	N Territorial Rd / Scully Rd	Webster TWP	Webster	MVA	
2300361	03/12/23	8303 Chamberlain Rd	Webster TWP	Webster	Medical	
2300364	03/14/23	7707 Fox Ln	Webster TWP	Webster	Medical	
2300369	03/14/23	Mast Rd / Strawberry Lake Rd	Webster TWP	Webster	Medical	
2300374	03/15/23	7495 Webster Church Rd	Webster TWP	Webster	Medical	
2300375	03/15/23	7855 Webster Church Rd	Webster TWP	Webster	Medical	
2300379	03/17/23	7652 Beebalm Ct	Webster TWP	Webster	Medical	
2300380	03/18/23	7976 Fox Ln	Webster TWP	Webster	Structure Fire	
2300381	03/18/23	7035 Winters Ct	Webster TWP	Webster	Medical	

2300388	03/20/23	7483 Zeeb Rd	Webster TWP	Webster	Medical	
2300392	03/20/23	W Huron River Dr / Brass Creek Dr	Webster TWP	Webster	MVA	
2300396	03/21/23	Mast Rd / Pinefield Dr	Webster TWP	Webster	MVA	
2300397	03/21/23	6273 Valley View	Webster TWP	Webster	Medical	
2300399	03/21/23	9650 Huntley Cove	Webster TWP	Webster	Fire Alarm	
2300401	03/22/23	8126 Trail Ridge	Webster TWP	Webster	Medical	
2300403	03/23/23	4560 Valentine Rd	Webster TWP	Webster	Medical	
2300405	03/23/23	1561 8 Mile Rd	Webster TWP	Webster	Medical	
2300412	03/26/23	8026 Walsh Rd	Webster TWP	Webster	Medical	
2300414	03/27/23	8585 Webster Hills Rd	Webster TWP	Webster	Medical	
2300416	03/27/23	1477 8 Mile Rd	Webster TWP	Webster	Medical	
2300419	03/29/23	2887 W Joy Rd	Webster TWP	Webster	Medical	
2300422	03/30/23	2887 W Joy Rd	Webster TWP	Webster	Medical	
2300424	03/30/23	8800 Hidden Woods Dr	Webster TWP	Webster	Outside Fire	
2300426	03/31/23	7721 Donovan Rd	Webster TWP	Webster	Medical	
2300427	03/31/23	2967 N Territorial Rd	Webster TWP	Webster	Medical	

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Dexter Area Fire Department
Statement of Financial Position
As of March 31, 2023 and 2022

Assets

	2023	2022
Current Assets		
Cash	\$ 936,352.16	\$ 1,253,314.90
Marketable Securities	<u>669,420.26</u>	0.00
Total Current Assets	<u>1,605,772.42</u>	<u>1,253,314.90</u>
Property and Equipment		
Vehicles	2,886,646.31	2,824,745.78
Fire Service Equipment	552,510.16	552,510.16
Clearing Account - Capital Assets (Gain)/Loss	(61,900.53)	0.00
Clearing Account - Capital Assets	115,879.53	0.00
Out of Service - Fire Service Equipment	75,000.00	75,000.00
Accumulated Depreciation - Out of Service Assets	(75,000.00)	(75,000.00)
Less Accumulated Depreciation	<u>(2,494,836.74)</u>	<u>(2,154,294.62)</u>
Net Property and Equipment	<u>998,298.73</u>	<u>1,222,961.32</u>
Non Current Assets		
Prepaid Expenses - General Liability Insurance	30,431.49	21,027.49
Prepaid Expenses - Worker's Compensation Insurance	9,257.59	9,615.33
Deferred Outflows - Pensions	<u>913,452.00</u>	<u>913,452.00</u>
Total Non Current Assets	<u>953,141.08</u>	<u>944,094.82</u>
Total Assets	<u>\$ 3,557,212.23</u>	<u>\$ 3,420,371.04</u>

Liabilities and Net Assets

Current Liabilities		
Accrued Liabilities	(2,709.77)	2,585.65
Other Current Liabilities	<u>(1,467.20)</u>	<u>(1,467.20)</u>
Total Current Liabilities	<u>(4,176.97)</u>	<u>1,118.45</u>
Long-Term Liabilities		
2019 Pierce Fire Truck Loans	453,785.00	453,785.00
Net Pension Liability	52,665.00	52,665.00
Net OPEB Obligation	5,085,703.00	5,085,703.00
Accrued Vacation and Sick Leave Payable	112,161.80	112,161.80
Deferred Inflows - Pensions	222,124.00	222,124.00
Deferred Inflows - OPEB	<u>2,161,942.00</u>	<u>2,161,942.00</u>
Total Long-Term Liabilities	<u>8,088,380.80</u>	<u>8,088,380.80</u>
Total Liabilities	<u>8,084,203.83</u>	<u>8,089,499.25</u>
Net Assets		
Designated Fund Balance	355,000.00	355,000.00
Investment in Capital Assets	734,044.55	734,044.55
Fund Balance	<u>(5,616,036.15)</u>	<u>(5,758,172.76)</u>
Total Net Assets	<u>(4,526,991.60)</u>	<u>(4,669,128.21)</u>
Total Liabilities and Net Assets	<u>\$ 3,557,212.23</u>	<u>\$ 3,420,371.04</u>

The financial statements omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America. No assurance is provided on these financial statements.

Dexter Area Fire Department
Statement of Revenues and Expenses

	3 Months Ended March 31, 2023	3 Months Ended March 31, 2022
Income		
Charges for Service - City of Dexter Charges for Service - City of Dexter	\$ 233,562.38	\$ 184,067.23
Charges for Service - Dexter Township Charges for Service - Dexter Township	291,344.73	179,280.62
Charges for Service - Webster Township Charges for Service - Webster Township	222,614.16	211,481.50
Interest Income Interest Income	1,327.83	143.64
Employee Insurance Contribution Employee Insurance Contribution	7,768.44	8,864.60
Insurance Claim Reimbursement Insurance Claim Reimbursement	64,123.00	0.00
Total Income	820,740.54	583,837.59
Operating Expenses		
<i>Compensation</i>		
Payroll - Fire Chief	22,423.08	20,149.59
Vehicle Allowance - Chief	0.00	1,661.52
Payroll Assistant Chief Salary	0.00	0.00
Payroll - Assistant Chief Hourly	7,441.50	3,034.50
Payroll - Full Time Administrative	0.00	0.00
Payroll - Part time Administrative	3,793.50	2,716.38
Full Time Firefighting	158,713.74	154,079.87
Payroll - Full Time Overtime	51,607.88	40,311.86
Payroll - Specialty Pay	2,199.96	2,199.96
Payroll - Holiday Pay	1,426.71	1,379.13
Payroll -POC (Stand-by)	4,876.75	2,097.00
Payroll - POC (Training)	5,080.64	3,995.13
Payroll - POC (Call-out)	4,291.31	265.20
Payroll - PTO Payout	0.00	0.00
Payroll - OASDI/Medicare (FICA)	20,347.33	18,493.38
Payroll - Federal Unemployment (Employer)	0.00	0.00
Payroll - State Unemployment (Employer)	697.18	638.48
Payroll - State Unemployment (Employer)	0.00	0.00
Payroll - Federal Withholding Employer Paid	0.00	0.00
Payroll - State Withholding Employer Paid	0.00	0.00
Benefits - MERS Employer Contribution - Defined Benefit	23,304.00	24,204.00
Benefits - MERS Employer Funding Catch-up	0.00	15,000.00
Benefits - MERS Employer Contribution - Defined Contribution	4,696.72	3,936.18
Payroll - Longevity - Anniversary	5,698.00	4,300.00
MERS Health Savings Account - Employer Contribution	2,348.34	1,193.31
Benefits - MERS Health Savings Account - Employee PTO	15,239.70	0.00
Benefits - Insurance: Medical	50,668.51	55,270.33
Benefits - Insurance: Medical Opt-out	2,538.42	-300.00
Benefits - Insurance: STD/LTD	3,269.91	2,879.94
Benefits - Insurance: Life	921.20	764.40
Retiree Health Care - OPEB	0.00	25,000.00
Vehicle Allowance - Chief	0.00	0.00
Vehicle Allowance - Chief	0.00	0.00
<i>Supplies</i>		
Supplies - Office	50.62	1,088.20
Supplies - Printing	349.64	445.67
Supplies - Postage	67.86	116.00
Supplies - Job Fair	0.00	0.00

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Dexter Area Fire Department
Statement of Revenues and Expenses

	3 Months Ended March 31, 2023	3 Months Ended March 31, 2022
Supplies - Quarters: Station 1	370.84	734.08
Supplies - Quarters: Station 2	115.00	327.32
Supplies - Quarters: Station 3	87.00	1,002.66
Supplies - Firefighting (non-capital)	0.00	0.00
Clothing Allowance - Chief	264.16	0.00
Clothing Allowance - Full Time	3,965.75	404.05
Clothing Allowance - POC	0.00	171.96
Turn-Out Gear - Full Time	0.00	6,346.00
Turn-Out Gear - POC	0.00	0.00
Fuel	8,645.22	5,436.17
Supplies - Medical	2,748.80	455.29
Repairs and Maintenance		
Facilities - Maintenance: Station 1	1,777.49	8,434.67
Facilities - Maintenance: Station 2	3,448.53	333.40
Facilities - Maintenance: Station 3	5,035.00	2,052.64
Contracted Services - Maintenance: Office Equipment	0.00	0.00
Repair - Equipment	0.00	783.17
Repair - Apparatus: Insurance Related	248.48	0.00
Repair - Apparatus Non-Insurance Related	27,763.82	17,595.88
Repair - Radios	0.00	0.00
Maintenance - Equipment (includes testing)	0.00	1,303.53
Maintenance - Apparatus (Includes testing)	0.00	-355.05
Maintenance - Radios (Batteries, etc)	0.00	0.00
Maintenance - Personal Protective Gear	0.00	492.00
Repairs - Vehicles	0.00	0.00
Other Services		
Miscellaneous - Admin & Support	0.00	0.00
Miscellaneous - Firefighting	269.07	0.00
Professional Services - Accounting	2,800.00	2,800.00
Professional Services - Attorney/Legal	2,565.00	0.00
Professional Services - Audit	0.00	0.00
Professional Services - Other Miscellaneous	0.00	0.00
Professional Services - Physical/Psychological	0.00	0.00
Professional Services - Background Investigation	3,690.00	0.00
Professional Services - Medical	575.00	0.00
Contracted Services - Information Technology	11,516.71	768.00
Contracted Services - Other Miscellaneous	684.00	509.40
Contracted Services - E-Dispatch or Active 911	0.00	0.00
Contracted Services - Dispatch	6,555.57	6,501.00
Washtenaw 800mHz	0.00	0.00
Facilities - Cell & Pagers	1,115.86	1,332.45
Facilities - Phone: Station 1	487.40	1,466.99
Facilities - Phone: Station 2	1,125.81	680.65
Facilities - Phone: Station 3	529.44	385.73
Facilities - Cable/Internet: Station 1	430.46	497.17
Facilities - Cable/Internet: Station 2	828.70	889.08
Facilities - Cable/Internet: Station 3	429.83	353.88
Communications - Station 1	0.00	0.00
Communications - Station 2	0.00	0.00
Public Education - Station 1	0.00	0.00
Reimbursement - Mileage (non-training)	376.02	170.00
Reimbursement - Mileage (Training)	337.98	549.91
Insurance - Vehicle & Property	0.00	0.00
Benefits - Insurance: Medical for Retirees & Spouses	9,306.02	9,095.18
Printing & Publishing	154.15	0.00
Facilities - Electric: Station 1	1,180.56	1,258.10
Facilities - Electric: Station 2	1,219.26	1,138.73

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Dexter Area Fire Department
Statement of Revenues and Expenses

	3 Months Ended March 31, 2023	3 Months Ended March 31, 2022
Facilities - Electric: Station 3	2,036.88	1,688.39
Facilities - Gas: Station 1	399.95	918.93
Facilities - Gas: Station 2	5,150.48	3,849.39
Facilities - Gas: Station 3	3,116.11	1,674.74
Facilities - Sewer - Station 1	105.87	494.82
Facilities - Sewer: Station 2	408.00	386.00
Facilities - Rent: Station 1	282.32	848.25
Facilities - Rent: Station 2	858.75	266.83
Facilities - Rent: Station 3	2,934.00	2,200.50
Quarters	0.00	0.00
Equipment Rental - Firefighting	0.00	-2,815.50
Equipment Rental - Support & Cleanup	0.00	0.00
Equipment Rental - Other	0.00	0.00
Miscellaneous - Other	3,641.66	185.30
Miscellaneous - Facilities	0.00	0.00
Reimbursement - Other	0.00	0.00
Dues & Memberships - Chief	0.00	0.00
Dues & Memberships - Full Time	0.00	100.00
Dues & Memberships - POC	0.00	0.00
Dues & Memberships - Other	0.00	600.00
Benefits - Dues to Fitness Center	0.00	100.00
Training - FT and POC	2,161.25	5,150.00
Training - Chief	299.00	275.00
Training - Lodging & Travel	594.92	1,953.25
Training - Meals and Incidentals	83.76	44.37
Insurance - Worker's Compensation	2,104.50	10,967.32
Insurance - Vehicle/Property/Liability	4,640.25	18,314.00
Bad Debt Expense	0.00	0.00
Discounts and Allowances	0.00	0.00
Depreciation and Depletion	85,135.53	85,135.53
Miscellaneous		
Interest Expense		
Interest	0.00	0.00
Total Operating Expenses	<u>606,652.66</u>	<u>591,171.19</u>
Operating Income (Loss)	<u>214,087.88</u>	<u>(7,333.60)</u>
Other Income (Expenses)		
Equipment - Information Technology: Hardware	(5,154.22)	0.00
Equipment - Information Technology: Software	(42.38)	0.00
Equipment - Firefighting	(1,923.28)	(6,466.22)
Equipment - Medical	0.00	(1,157.51)
Equipment - Safety	(519.94)	0.00
Equipment - Miscellaneous	(568.43)	(358.00)
Aparatus - Marking, etc.	0.00	(792.50)
Apparatus - Minor (Utility, Brush, Admin)	(1,439.05)	0.00
Total Other Income (Expenses)	<u>(9,647.30)</u>	<u>(8,774.23)</u>
Net Income (Loss)	<u>\$ 204,440.58</u>	<u>\$ (16,107.83)</u>

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Dexter Area Fire Department
Statement of Cash Flows
For the 1 Month and 3 Months Ended March 31, 2023

	1 Month Ended March 31, 2023	3 Months Ended March 31, 2023
Cash Flows from Operating Activities		
Net Income (Loss)	\$ (103,991.63)	\$ 204,440.58
Adjustments to reconcile net income (loss) to net cash provided by (used in) operating activities:		
Losses (Gains) on Sales of Fixed Assets	0.00	0.00
Decrease (Increase) in Operating Assets:		
Increase (Decrease) in Operating Liabilities:		
Accounts Payable	0.00	(8,068.00)
Accrued Liabilities	(2,949.31)	1,368.85
Other	<u>(2,551.04)</u>	<u>(3,903.44)</u>
Total Adjustments	<u>(5,500.35)</u>	<u>(10,602.59)</u>
Net Cash Provided By (Used In) Operating Activities	<u>(109,491.98)</u>	<u>193,837.99</u>
Cash Flows from Investing Activities		
Net Cash Provided By (Used In) Investing Activities	<u>0.00</u>	<u>0.00</u>
Cash Flows from Financing Activities		
Net Cash Provided By (Used In) Financing Activities	<u>0.00</u>	<u>0.00</u>
Net Increase (Decrease) In Cash and Cash Equivalents	<u>(109,491.98)</u>	<u>193,837.99</u>
Beginning Cash and Cash Equivalents	<u>1,686,885.89</u>	<u>1,320,798.15</u>
Ending Cash and Cash Equivalents	<u>\$ 1,605,772.42</u>	<u>\$ 1,605,772.42</u>

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Dexter Area Fire Department

Statement of Revenues and Expenses with Account Numbers

	Account Number	3 Months Ended March 31, 2023	2023 Budget	Over/(Under) Budget	Percent of Budget
Income					
Charges for Service - City of Dexter	626,000	\$ 233,562.38	\$ 910,142.00	(676,579.62)	25.66%
Charges for Service - Dexter Township	627,000	291,344.73	1,185,862.00	(894,517.27)	24.57%
Charges for Service - Webster Township	628,000	222,614.16	894,081.00	(671,466.84)	24.90%
Interest Income	664,000	1,327.83	0.00	1,327.83	N/A%
Employee Insurance Contribution	674,000	7,768.44	47,517.00	(39,748.56)	16.35%
Insurance Claim Reimbursement	678,000	64,123.00	0.00	64,123.00	N/A%
Total Income		820,740.54	3,037,602.00	(2,216,861.46)	27.02%
Operating Expenses					
Compensation					
Payroll - Fire Chief	702,000	22,423.08	110,000.00	-87,576.92	20.38%
Vehicle Allowance - Chief	702,001	N/A	N/A	N/A	N/A%
Payroll Assistant Chief Salary	703,000	N/A	N/A	N/A	N/A%
Payroll - Assistant Chief Hourly	703,001	7,441.50	13,000.00	-5,558.50	57.24%
Payroll - Full Time Administrative	704,000	N/A	60,320.00	-60,320.00	N/A%
Payroll - Part time Administrative	704,001	3,793.50	19,500.00	-15,706.50	19.45%
Full Time Firefighting	705,000	158,713.74	759,771.00	-601,057.26	20.89%
Payroll - Full Time Overtime	706,000	51,607.88	249,490.00	-197,882.12	20.69%
Payroll - Specialty Pay	706,001	2,199.96	10,400.00	-8,200.04	21.15%
Payroll - Holiday Pay	706,002	1,426.71	30,790.00	-29,363.29	4.63%
Payroll -POC (Stand-by)	707,000	4,876.75	32,000.00	-27,123.25	15.24%
Payroll - POC (Training)	707,001	5,080.64	33,624.00	-28,543.36	15.11%
Payroll - POC (Call-out)	707,002	4,291.31	31,500.00	-27,208.69	13.62%
Payroll - PTO Payout	710,001	N/A	28,597.00	-28,597.00	N/A%
Payroll - OASDI/Medicare (FTCA)	711,000	20,347.33	112,999.00	-92,651.67	18.01%
Payroll - Federal Unemployment (Employer)	711,001	N/A	N/A	N/A	N/A%
Payroll - State Unemployment (Employer)	711,002	697.18	N/A	697.18	N/A%
Payroll - State Unemployment (Employer)	711,003	N/A	1,000.00	-1,000.00	N/A%
Payroll - Federal Withholding Employer Paid	711,004	N/A	N/A	N/A	N/A%
Payroll - State Withholding Employer Paid	711,005	N/A	N/A	N/A	N/A%
Benefits - MERS Employer Contribution - Defined Benefit	712,000	23,304.00	96,825.00	-73,521.00	24.07%
Benefits - MERS Employer Funding Catch-up	712,001	N/A	15,000.00	-15,000.00	N/A%
Benefits - MERS Employer Contribution - Defined Contribution	713,000	4,696.72	29,419.00	-24,722.28	15.96%
Payroll - Longevity - Anniversary	714,000	5,698.00	11,500.00	-5,802.00	49.55%
MERS Health Savings Account - Employer Contribution	718,000	2,348.34	14,893.00	-12,544.66	15.77%
Benefits - MERS Health Savings Account - Employee PTO	718,001	15,239.70	37,816.00	-22,576.30	40.30%
Benefits - Insurance: Medical	720,000	50,668.51	251,564.00	-200,895.49	20.14%

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Dexter Area Fire Department

Statement of Revenues and Expenses with Account Numbers

		3 Months Ended March 31, 2023	2023 Budget	Over/(Under) Budget	Percent of Budget
Account Number	Actual	2,538.42	11,000.00	-8,461.58	23.08%
Benefits - Insurance: Medical Opt-out		3,269.91	14,000.00	-10,730.09	23.36%
Benefits - Insurance: STD/LTD		921.20	4,200.00	-3,278.80	21.93%
Benefits - Insurance: Life				-25,000.00	N/A%
Retiree Health Care - OPEB				N/A	N/A%
Vehicle Allowance - Chief				N/A	N/A%
Vehicle Allowance - Chief				N/A	N/A%
Supplies					
Supplies - Office		50.62	2,600.00	-2,549.38	1.95%
Supplies - Printing		349.64	2,500.00	-2,150.36	13.99%
Supplies - Postage		67.86	600.00	-532.14	11.31%
Supplies - Job Fair				-1,250.00	N/A%
Supplies - Quarters: Station 1				-2,259.16	14.10%
Supplies - Quarters: Station 2				-2,515.00	4.37%
Supplies - Quarters: Station 3				-2,543.00	3.31%
Supplies - Firefighting (non-capital)				-3,095.00	N/A%
Clothing Allowance - Chief				-840.84	23.91%
Clothing Allowance - Full Time				-14,634.25	21.32%
Clothing Allowance - POC				-3,000.00	N/A%
Turn-Out Gear - Full Time				-9,000.00	N/A%
Turn-Out Gear - POC				-12,000.00	N/A%
Fuel		8,645.22	38,400.00	-29,754.78	22.51%
Supplies - Medical		2,748.80	11,700.00	-8,951.20	23.49%
Repairs and Maintenance					
Facilities - Maintenance: Station 1		1,777.49	10,450.00	-8,672.51	17.01%
Facilities - Maintenance: Station 2		3,448.53	6,740.00	-3,291.47	51.17%
Facilities - Maintenance: Station 3		5,035.00	19,450.00	-14,415.00	25.89%
Contracted Services - Maintenance: Office Equipment				-350.00	N/A%
Repair - Equipment				-5,000.00	N/A%
Repair - Apparatus: Insurance Related				248.48	N/A%
Repair - Apparatus Non-Insurance Related				27,765.82	38.56%
Repair - Radios				72,000.00	N/A%
Maintenance - Equipment (includes testing)				2,000.00	N/A%
Maintenance - Apparatus (Includes testing)				-19,550.00	N/A%
Maintenance - Radios (Batteries, etc)				-17,000.00	N/A%
Maintenance - Personal Protective Gear				-1,000.00	N/A%
Repairs - Vehicles				-5,500.00	N/A%
Other Services					
Miscellaneous - Admin & Support				N/A	N/A%
Miscellaneous - Firefighting				269.07	-1,230.93
Professional Services - Accounting				2,800.00	15.82%
Professional Services - Attorney/Legal				2,565.00	51.30%

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Dexter Area Fire Department

Statement of Revenues and Expenses with Account Numbers

	Account Number	3 Months Ended March 31, 2023		2023 Budget		Over/(Under) Budget	Percent of Budget
		Actual	Budget	Budget	Budget		
Professional Services - Audit	804.000	N/A	14,000.00	14,000.00	-14,000.00	N/A%	N/A%
Professional Services - Other Miscellaneous	805.000	N/A	2,500.00	2,500.00	-2,500.00	N/A%	N/A%
Professional Services - Physical/Psychological	810.001	N/A	N/A	N/A	N/A	N/A%	N/A%
Professional Services - Background Investigation	810.002	3,690.00	27,050.00	27,050.00	-26,475.00	2.13%	2.13%
Professional Services - Medical	810.003	575.00	22,405.00	22,405.00	-10,888.29	51.40%	51.40%
Contracted Services - Information Technology	820.001	11,516.71	2,500.00	2,500.00	-1,816.00	27.36%	27.36%
Contracted Services - Other Miscellaneous	820.003	684.00	2,000.00	2,000.00	-2,000.00	N/A%	N/A%
Contracted Services - E-Dispatch or Active 911	825.001	N/A	32,400.00	32,400.00	-25,844.43	20.23%	20.23%
Contracted Services - Dispatch	825.002	6,555.57	4,500.00	4,500.00	-4,500.00	N/A%	N/A%
Washtenaw 800mHz	825.004	N/A	1,115.86	6,720.00	-5,604.14	16.61%	16.61%
Facilities - Cell & Pagers	851.000	487.40	2,700.00	2,700.00	-2,212.60	18.05%	18.05%
Facilities - Phone: Station 1	852.001	1,125.81	3,600.00	3,600.00	-2,474.19	31.27%	31.27%
Facilities - Phone: Station 2	852.002	529.44	3,600.00	3,600.00	-3,070.56	14.71%	14.71%
Facilities - Phone: Station 3	852.003	430.46	2,160.00	2,160.00	-1,729.54	19.93%	19.93%
Facilities - Cable/Internet: Station 1	853.001	828.70	3,720.00	3,720.00	-2,891.30	22.28%	22.28%
Facilities - Cable/Internet: Station 2	853.002	429.83	6,000.00	6,000.00	-5,570.17	7.16%	7.16%
Facilities - Cable/Internet: Station 3	853.003	N/A	N/A	N/A	N/A	N/A%	N/A%
Communications - Station 1	854.001	N/A	N/A	N/A	N/A	N/A%	N/A%
Communications - Station 2	854.002	N/A	N/A	N/A	N/A	N/A%	N/A%
Public Education - Station 1	855.001	N/A	N/A	N/A	N/A	N/A%	N/A%
Reimbursement - Mileage (non-training)	860.001	376.02	1,000.00	1,000.00	-623.98	37.60%	37.60%
Reimbursement - Mileage (Training)	860.002	337.98	5,530.00	5,530.00	-5,192.02	6.11%	6.11%
Insurance - Vehicle & Property	862.002	N/A	N/A	N/A	N/A	N/A%	N/A%
Benefits - Insurance: Medical for Retirees & Spouses	874.000	9,306.02	101,179.00	101,179.00	-91,872.98	9.20%	9.20%
Printing & Publishing	901.000	154.15	1,000.00	1,000.00	-845.85	15.42%	15.42%
Facilities - Electric: Station 1	920.001	1,180.56	7,700.00	7,700.00	-6,519.44	15.33%	15.33%
Facilities - Electric: Station 2	920.002	1,219.26	10,600.00	10,600.00	-9,380.74	11.50%	11.50%
Facilities - Electric: Station 3	920.003	2,036.88	10,600.00	10,600.00	-8,563.12	19.22%	19.22%
Facilities - Gas: Station 1	921.001	399.95	9,000.00	9,000.00	-8,600.05	4.44%	4.44%
Facilities - Gas: Station 2	921.002	5,150.48	12,000.00	12,000.00	-6,849.52	42.92%	42.92%
Facilities - Gas: Station 3	921.003	3,116.11	8,000.00	8,000.00	-4,883.89	38.95%	38.95%
Facilities - Sewer - Station 1	922.001	105.87	1,590.00	1,590.00	-1,484.13	6.66%	6.66%
Facilities - Sewer: Station 2	922.002	408.00	1,749.00	1,749.00	-1,341.00	23.33%	23.33%
Facilities - Rent: Station 1	941.001	282.32	4,000.00	4,000.00	-3,717.68	7.06%	7.06%
Facilities - Rent: Station 2	941.002	858.75	3,300.00	3,300.00	-2,441.25	26.02%	26.02%
Facilities - Rent: Station 3	941.003	2,934.00	9,000.00	9,000.00	-6,066.00	32.60%	32.60%
Quarters	942.001	N/A	N/A	N/A	N/A	N/A%	N/A%
Equipment Rental - Firefighting	950.000	N/A	500.00	500.00	-500.00	N/A%	N/A%
Equipment Rental - Support & Cleanup	951.000	N/A	500.00	500.00	-500.00	N/A%	N/A%
Equipment Rental - Other	952.000	N/A	500.00	500.00	-500.00	N/A%	N/A%
Miscellaneous - Other	955.000	3,641.66	2,000.00	2,000.00	1,641.66	182.08%	182.08%

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Dexter Area Fire Department

Statement of Revenues and Expenses with Account Numbers

	Account Number	3 Months Ended March 31, 2023		2023 Budget		Over/(Under) Budget	Percent of Budget
		Actual	Budget	Budget	Budget		
Miscellaneous - Facilities	955.001	N/A	2,500.00		-2,500.00	N/A%	
Reimbursement - Other	955.002	N/A	N/A		N/A	N/A%	
Dues & Memberships - Chief	958.001	N/A	1,580.00		-1,580.00	N/A%	
Dues & Memberships - Full Time	958.002	N/A	1,430.00		-1,430.00	N/A%	
Dues & Memberships - POC	958.003	N/A	N/A		N/A	N/A%	
Dues & Memberships - Other	958.004	N/A	5,350.00		-5,350.00	N/A%	
Benefits - Dues to Fitness Center	959.000	N/A	2,200.00		-2,200.00	N/A%	
Training - FT and POC	960.001	2,161.25	19,190.00		-17,028.75	11.26%	
Training - Chief	960.002	289.00	2,075.00		-1,776.00	14.41%	
Training - Lodging & Travel	960.003	594.92	12,600.00		-12,005.08	4.72%	
Training - Meals and Incidentals	960.004	83.76	5,405.00		-5,321.24	1.55%	
Insurance - Worker's Compensation	961.000	2,104.50	22,000.00		-19,895.50	9.57%	
Insurance - Vehicle/Property/Liability	962.000	4,640.25	70,350.00		-65,709.75	6.60%	
Bad Debt Expense	963.000	N/A	N/A		N/A	N/A%	
Discounts and Allowances	964.000	N/A	N/A		N/A	N/A%	
Depreciation and Depletion	968.000	85,135.53	309,941.00		-224,805.47	27.47%	
Miscellaneous							
Interest Expense		992.000	N/A	N/A	N/A	N/A%	
Interest			606,652.66	3,080,412.00	(2,473,759.34)	19.69%	
Total Operating Expenses			214,087.88	(42,810.00)	256,897.88	-500.09%	
Operating Income (Loss)							
Other Income (Expenses)							
Equipment - Communication	970.001	0.00	(2,500.00)		2,500.00	N/A%	
Equipment - Information Technology: Hardware	970.002	(5,154.22)	(7,600.00)		2,445.78	67.82%	
Equipment - Information Technology: Software	970.003	(42.38)	(500.00)		457.62	8.48%	
Equipment - Firefighting	972.000	(1,923.28)	(51,560.00)		49,636.72	3.73%	
Equipment - Medical	973.000	0.00	(3,900.00)		3,900.00	N/A%	
Equipment - Safety	974.000	(519.94)	(9,750.00)		9,230.06	5.33%	
Equipment - Training	975.000	0.00	(3,500.00)		3,500.00	N/A%	
Equipment - Miscellaneous	976.000	(568.43)	(10,000.00)		9,431.57	5.68%	
Apparatus - Emergency Equipment (Lights, siren, etc)	978.000	0.00	(2,000.00)		2,000.00	N/A%	
Apparatus - Marking, etc.	979.000	0.00	(2,000.00)		2,000.00	N/A%	
Apparatus - Minor (Utility, Brush, Admin)	981.000	(1,439.05)	0.00		(1,439.05)	N/A%	
Apparatus - Major (Engine, Tanker, Tower)	990.000	0.00	(5,000.00)		5,000.00	N/A%	
Equipment - To Reserve Fund	999.001	0.00	(25,000.00)		25,000.00	N/A%	
Apparatus - To Reserve Fund	999.002	0.00					

The financial statements omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America.
No assurance is provided on these financial statements.

Dexter Area Fire Department

Statement of Revenues and Expenses with Account Numbers

3 Months Ended March 31, 2023	2023		Over/(Under) Budget	Percent of Budget
	Actual	Budget		
Account Number	(9,647.30)	(259,725.00)	250,077.70	3.71%
Total Other Income (Expenses)				
Net Income (Loss)	\$ 204,440.58	\$ (302,535.00)	\$ 506,975.58	N/A%

The financial statements omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America. No assurance is provided on these financial statements.

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Dexter Area Fire Department
Income Statement

	3 Months Ended March 31, 2023	3 Months Ended March 31, 2022	Variance Percent
Sales			
Charges for Service - City of Dexter	\$ 233,562.38	\$ 184,067.23	27
Charges for Service - Dexter Township	291,344.73	179,280.62	63
Charges for Service - Webster Township	222,614.16	211,481.50	5
Interest Income	1,327.83	143.64	824
Employee Insurance Contribution	7,768.44	8,864.60	(12)
Insurance Claim Reimbursement	64,123.00	0.00	-
Total Sales	820,740.54	583,837.59	41
Gross Profit	820,740.54	583,837.59	41
Operating Expenses			
<i>Compensation</i>			
Payroll - Fire Chief	22,423.08	20,149.59	11
Vehicle Allowance - Chief	0.00	1,661.52	-
Payroll - Assistant Chief Hourly	7,441.50	3,034.50	145
Payroll - Part time Administrative	3,793.50	2,716.38	40
Full Time Firefighting	158,713.74	154,079.87	3
Payroll - Full Time Overtime	51,607.88	40,311.86	28
Payroll - Specialty Pay	2,199.96	2,199.96	-
Payroll - Holiday Pay	1,426.71	1,379.13	3
Payroll - POC (Stand-by)	4,876.75	2,097.00	133
Payroll - POC (Training)	5,080.64	3,995.13	27
Payroll - POC (Call-out)	4,291.31	265.20	1,518
Payroll - OASDI/Medicare (FICA)	20,347.33	18,493.38	10
Payroll - State Unemployment (Employer)	697.18	638.48	9
Benefits - MERS Employer Contribution - Defined Benefit	23,304.00	24,204.00	(4)
Benefits - MERS Employer Funding Catch-up	0.00	15,000.00	-
Benefits - MERS Employer Contribution - Defined Contribution	4,696.72	3,936.18	19
Payroll - Longevity - Anniversary	5,698.00	4,300.00	33
MERS Health Savings Account - Employer Contribution	2,348.34	1,193.31	97
Benefits - MERS Health Savings Account - Employee PTO	15,239.70	0.00	-
Benefits - Insurance: Medical	50,668.51	55,270.33	(8)
Benefits - Insurance: Medical Opt-out	2,538.42	(300.00)	(946)
Benefits - Insurance: STD/LTD	3,269.91	2,879.94	14
Benefits - Insurance: Life	921.20	764.40	21
Retiree Health Care - OPEB	0.00	25,000.00	-
<i>Supplies</i>			
Supplies - Office	50.62	1,088.20	(95)
Supplies - Printing	349.64	445.67	(22)
Supplies - Postage	67.86	116.00	(42)
Supplies - Quarters: Station 1	370.84	734.08	(49)
Supplies - Quarters: Station 2	115.00	327.32	(65)
Supplies - Quarters: Station 3	87.00	1,002.66	(91)
Clothing Allowance - Chief	264.16	0.00	-
Clothing Allowance - Full Time	3,965.75	404.05	881
Clothing Allowance - POC	0.00	171.96	-
Turn-Out Gear - Full Time	0.00	6,346.00	-
Fuel	8,645.22	5,436.17	59
Supplies - Medical	2,748.80	455.29	504
<i>Repairs and Maintenance</i>			
Facilities - Maintenance: Station 1	1,777.49	8,434.67	(79)
Facilities - Maintenance: Station 2	3,448.53	333.40	934
Facilities - Maintenance: Station 3	5,035.00	2,052.64	145
Repair - Equipment	0.00	783.17	-
Repair - Apparatus: Insurance Related	248.48	0.00	-
Repair - Apparatus Non-Insurance Related	27,763.82	17,595.88	58

Dexter Area Fire Department
Income Statement

	3 Months Ended March 31, 2023	3 Months Ended March 31, 2022	Variance Percent
Maintenance - Equipment (includes testing)	0.00	1,303.53	
Maintenance - Apparatus (Includes testing)	0.00	(355.05)	
Maintenance - Personal Protective Gear	0.00	492.00	
Other Services			
Miscellaneous - Firefighting	269.07	0.00	-
Professional Services - Accounting	2,800.00	2,800.00	-
Professional Services - Attorney/Legal	2,565.00	0.00	-
Professional Services - Background Investigation	3,690.00	0.00	-
Professional Services - Medical	575.00	0.00	-
Contracted Services - Information Technology	11,516.71	768.00	1,400
Contracted Services - Other Miscellaneous	684.00	509.40	34
Contracted Services - Dispatch	6,555.57	6,501.00	1
Facilities - Cell & Pagers	1,115.86	1,332.45	(16)
Facilities - Phone: Station 1	487.40	1,466.99	(67)
Facilities - Phone: Station 2	1,125.81	680.65	65
Facilities - Phone: Station 3	529.44	385.73	37
Facilities - Cable/Internet: Station 1	430.46	497.17	(13)
Facilities - Cable/Internet: Station 2	828.70	889.08	(7)
Facilities - Cable/Internet: Station 3	429.83	353.88	21
Reimbursement - Mileage (non-training)	376.02	170.00	121
Reimbursement - Mileage (Training)	337.98	549.91	(39)
Benefits - Insurance: Medical for Retirees & Spouses	9,306.02	9,095.18	2
Printing & Publishing	154.15	0.00	-
Facilities - Electric: Station 1	1,180.56	1,258.10	(6)
Facilities - Electric: Station 2	1,219.26	1,138.73	7
Facilities - Electric: Station 3	2,036.88	1,688.39	21
Facilities - Gas: Station 1	399.95	918.93	(56)
Facilities - Gas: Station 2	5,150.48	3,849.39	34
Facilities - Gas: Station 3	3,116.11	1,674.74	86
Facilities - Sewer - Station 1	105.87	494.82	(79)
Facilities - Sewer: Station 2	408.00	386.00	6
Facilities - Rent: Station 1	282.32	848.25	(67)
Facilities - Rent: Station 2	858.75	266.83	222
Facilities - Rent: Station 3	2,934.00	2,200.50	33
Equipment Rental - Firefighting	0.00	(2,815.50)	
Miscellaneous - Other	3,641.66	185.30	1,865
Dues & Memberships - Full Time	0.00	100.00	
Dues & Memberships - Other	0.00	600.00	
Benefits - Dues to Fitness Center	0.00	100.00	
Training - FT and POC	2,161.25	5,150.00	(58)
Training - Chief	299.00	275.00	9
Training - Lodging & Travel	594.92	1,953.25	(70)
Training - Meals and Incidentals	83.76	44.37	89
Insurance - Worker's Compensation	2,104.50	10,967.32	(81)
Insurance - Vehicle/Property/Liability	4,640.25	18,314.00	(75)
Depreciation and Depletion	85,135.53	85,135.53	-
 Total Operating Expenses	 606,652.66	 591,171.19	 3
 Operating Income (Loss)	 214,087.88	 (7,333.60)	 (3,019)
 Other Income (Expenses)			
Sale of Fixed Assets	0.00	14.00	
Equipment - Information Technology: Hardware	(5,154.22)	0.00	-
Equipment - Information Technology: Software	(42.38)	0.00	-
Equipment - Firefighting	(1,923.28)	(6,466.22)	(70)
Equipment - Medical	0.00	(1,157.51)	
Equipment - Safety	(519.94)	0.00	-

Dexter Area Fire Department
Income Statement

	3 Months Ended March 31, 2023	3 Months Ended March 31, 2022	Variance Percent
Equipment - Miscellaneous	(568.43)	(358.00)	59
Aparatus - Marking, etc.	0.00	(792.50)	
Apparatus - Minor (Utility, Brush, Admin)	<u>(1,439.05)</u>	0.00	-
Total Other Income (Expenses)	<u>(9,647.30)</u>	(8,760.23)	10
Net Income (Loss) Before Taxes	<u>204,440.58</u>	(16,093.83)	(1,370)
Net Income (Loss)	<u>\$ 204,440.58</u>	\$ (16,093.83)	<u>(1,370)%</u>

Dexter Area Fire Department
Voided Transaction List

March 1, 2023 - March 31, 2023

Date	Reference	Account	Payee ID	Description	1099	Amount
03/16/23	EFT25727	206-000-001.000	210	Unified Office Inc.		(157.81)
03/16/23	EFT25727	206-336-852.001	210	Unified Office Inc.		0.00
03/16/23	EFT25727	206-336-852.002	210	Unified Office Inc.		157.81
03/16/23	EFT25727	206-336-852.003	210	Unified Office Inc.		0.00
03/17/23	ACH00168	206-000-001.003	210	Unified Office Inc.		(324.90)
03/17/23	ACH00168	206-336-852.001	210	Unified Office Inc.		133.91
03/17/23	ACH00168	206-336-852.002	210	Unified Office Inc.		0.00
03/17/23	ACH00168	206-336-852.003	210	Unified Office Inc.		190.99
					Transaction Balance	0.00

Transaction Totals

Total Debits	<u><u>482.71</u></u>
Total Credits	<u><u>482.71</u></u>
Account Hash Total	<u><u>0.0000</u></u>

Distribution count = 8

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

ACH Payments - Chelsea State Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
Bank Statement Information				
				Beginning Bank Balance
				596,127.01
Cleared Deposits & Additions				
DEP23-0308.01	03/08/23	206-336-628.000	Deposit - Webster Township via ACH	74,204.72
DEP23-0309.01	03/09/23	206-336-851.000	Deposit - Tim Burke Phone Reimbursement	50.36
DEP23-0330.01	03/30/23	Multiple	Deposit (Dexter Township - \$97,115.91; not specified - \$200)	97,314.91
IntInc-ACH	03/31/23	206-336-664.000	Interest Income - ACH Account	117.82
				Total
				171,687.81
				Statement Total
				171,687.81
				Difference
				0.00
Cleared Checks & Payments				
03/14/23		Multiple	Internal Revenue Service	13,375.50
03/14/23			MERS of Michigan	7,768.00
03/14/23		Multiple	MERS of Michigan	2,408.59
03/16/23		206-000-258.007	State of Michigan	3,057.10
03/24/23		Multiple	Internal Revenue Service	11,080.66
03/23/23		206-000-258.007	State of Michigan	3,504.00
03/31/23		206-000-258.007	State of Michigan	360.00
03/27/23		Multiple	MERS of Michigan	3,382.41
03/27/23			MERS of Michigan	7,768.00
ACH00143	03/10/23	Multiple	Andrews, Tim direct deposit allocation	119.52
ACH00144	03/10/23	Multiple	Armstrong, Douglas direct deposit allocation	2,624.64
ACH00145	03/10/23	Multiple	Burke, Tim Allen direct deposit allocation	2,460.88
ACH00146	03/10/23	Multiple	Cassidy, Jacob C direct deposit allocation	2,415.38
ACH00147	03/10/23	Multiple	Conrad, Chad R direct deposit allocation	1,511.20
ACH00148	03/10/23	Multiple	Dettling, Donald C direct deposit allocation	1,439.23
ACH00149	03/10/23	Multiple	Engstrom, Luke J direct deposit allocation	1,628.88
ACH00150	03/10/23	Multiple	Fazioli, Jake M direct deposit allocation	76.65
ACH00151	03/10/23	Multiple	Gaggi, Stephen direct deposit allocation	278.85
ACH00152	03/10/23	Multiple	Garcia, Nicholas W direct deposit allocation	1,804.31
ACH00153	03/10/23	Multiple	Grissom, Michael R direct deposit allocation	3,876.71
ACH00154	03/10/23	Multiple	Haas, Steve J direct deposit allocation	1,492.06
ACH00155	03/10/23	Multiple	Hilberer, Jason C direct deposit allocation	2,940.17
ACH00156	03/10/23	Multiple	Jessop, Joseph M direct deposit allocation	111.37
ACH00157	03/10/23	Multiple	Jones, Kyle direct deposit allocation	3,358.50
ACH00158	03/10/23	Multiple	LaFave, Eric M. R. direct deposit allocation	1,966.84
ACH00159	03/10/23	Multiple	Root, Edward direct deposit allocation	75.00
ACH00159	03/10/23	Multiple	Root, Edward direct deposit allocation	1,614.53
ACH00159	03/10/23	Multiple	Root, Edward direct deposit allocation	50.00
ACH00160	03/10/23	Multiple	Root, Lee J direct deposit allocation	2,446.20
ACH00161	03/10/23	Multiple	Valentine, Kimberly A direct deposit allocation	628.64
ACH00162	03/10/23	206-000-231.000	Dexter Area Fire Fighters Local 4090 direct deposit allocation	410.55
ACH00163	03/10/23	Multiple	MERS of Michigan direct deposit allocation	3,892.97
ACH00164	03/10/23	206-000-231.005	Mission Square Retirement direct deposit allocation	89.64
ACH00165	03/13/23	Multiple	Gaggi, Stephen direct deposit allocation	692.06
ACH00166	03/16/23	Multiple	Overhead Door Co of Whitmore Lake direct deposit allocation	2,041.00
ACH00167	03/16/23	Multiple	Unified Office Inc. direct deposit allocation	157.81
ACH00168	03/17/23	Multiple	Unified Office Inc. direct deposit allocation	324.90
ACH00169	03/24/23	Multiple	Armstrong, Douglas direct deposit allocation	2,624.64
ACH00170	03/24/23	Multiple	Burke, Tim Allen direct deposit allocation	2,582.09
ACH00171	03/24/23	Multiple	Cassidy, Jacob C direct deposit allocation	1,988.27
ACH00172	03/24/23	Multiple	Conrad, Chad R direct deposit allocation	777.44
ACH00173	03/24/23	Multiple	Dettling, Donald C direct deposit allocation	3,498.96
ACH00174	03/24/23	Multiple	Engstrom, Luke J direct deposit allocation	1,827.72
ACH00175	03/24/23	Multiple	Gaggi, Stephen direct deposit allocation	1,178.26

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

ACH Payments - Chelsea State Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
ACH00176	03/24/23	Multiple	Garcia, Nicholas W direct deposit allocation	2,106.73
ACH00177	03/24/23	Multiple	Grissom, Michael R direct deposit allocation	3,132.51
ACH00178	03/24/23	Multiple	Haas, Steve J direct deposit allocation	1,473.08
ACH00179	03/24/23	Multiple	Hilberer, Jason C direct deposit allocation	2,192.33
ACH00180	03/24/23	Multiple	Jessop, Joseph M direct deposit allocation	203.33
ACH00181	03/24/23	Multiple	Jones, Kyle direct deposit allocation	2,290.20
ACH00182	03/24/23	Multiple	LaFave, Eric M. R. direct deposit allocation	846.42
ACH00183	03/24/23	Multiple	Root, Edward direct deposit allocation	75.00
ACH00183	03/24/23	Multiple	Root, Edward direct deposit allocation	50.00
ACH00183	03/24/23	Multiple	Root, Edward direct deposit allocation	1,596.67
ACH00184	03/24/23	Multiple	Root, Lee J direct deposit allocation	1,970.48
ACH00185	03/24/23	Multiple	Valentine, Kimberly A direct deposit allocation	646.43
ACH00186	03/24/23	Multiple	Conrad, Chad R direct deposit allocation	808.19
ACH00187	03/24/23	Multiple	LaFave, Eric M. R. direct deposit allocation	823.75
ACH00191	03/24/23	206-000-231.000	Dexter Area Fire Fighters Local 4090 direct deposit allocation	410.55
ACH00192	03/24/23	Multiple	MERS of Michigan direct deposit allocation	18,581.25
ACH00193	03/24/23	206-000-231.005	Mission Square Retirement direct deposit allocation	93.98
ACH00194	03/23/23	Multiple	Edward Root direct deposit allocation	328.35
ACH00195	03/23/23	206-336-960.001	Steve Haas direct deposit allocation	441.25
ACH00196	03/30/23	206-336-921.002	Consumers Energy direct deposit allocation	3,431.39
Online23-0317.01	03/17/23	Multiple	Chase Bank	4,652.81
PAY23-0309.01	03/09/23	206-000-231.005	ACH of Funds due to ICMA returned to DAFD by mistake by ICMA	142.45
TRANS23-0308.01	03/08/23		Transfer from ACH to General	5,100.00
TRANS23-0317.01	03/17/23		Transfer from ACH to General	71,112.74
TRANS23-0330.01	03/30/23		Transfer from ACH to General	13,500.00
			Total	243,720.02
			Statement Total	243,720.02
			Difference	0.00
			Ending Bank Balance	524,094.80

Reconciled Bank Information

Open Deposits & Additions			Ending Bank Balance	524,094.80
03/31/23		Internal Revenue Service		
			Total	1,321.62
				1,321.62
Open Checks & Payments				
03/31/23	Multiple	Internal Revenue Service		1,321.62
ACH00197	03/30/23	Multiple	Edward Root direct deposit allocation	329.98
ACH00198	03/30/23	Multiple	Steve Haas direct deposit allocation	688.31
ACH00199	03/30/23	Multiple	Andrews, Tim direct deposit allocation	288.37
ACH00200	03/30/23	Multiple	Ascher, Kenneth A direct deposit allocation	92.35
ACH00201	03/30/23	Multiple	Boyce, Ben direct deposit allocation	17.47
ACH00202	03/30/23	Multiple	Fazioli, Jake M direct deposit allocation	31.00
ACH00203	03/30/23	Multiple	Gaggi, Stephen direct deposit allocation	410.92
ACH00204	03/30/23	Multiple	Jackson, Daniel S direct deposit allocation	597.26
ACH00205	03/30/23	Multiple	Jessop, Joseph M direct deposit allocation	718.23
ACH00206	03/30/23	Multiple	Wei, Nicholas J direct deposit allocation	44.17
ACH00207	03/30/23	Multiple	Williams, Michael S direct deposit allocation	100.29
ACH00208	03/31/23	Multiple	Andrews, Tim direct deposit allocation	420.36
ACH00209	03/31/23	Multiple	Ascher, Kenneth A direct deposit allocation	55.41
ACH00210	03/31/23	Multiple	Fazioli, Jake M direct deposit allocation	134.38
ACH00211	03/31/23	Multiple	Gaggi, Stephen direct deposit allocation	356.50
ACH00212	03/31/23	Multiple	Jackson, Daniel S direct deposit allocation	654.85

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

ACH Payments - Chelsea State Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
ACH00213	03/31/23	Multiple	Jessop, Joseph M direct deposit allocation	567.51
ACH00214	03/31/23	Multiple	Milkey, Andrew M direct deposit allocation	129.87
ACH00215	03/31/23	Multiple	Rose, Matthew W direct deposit allocation	140.76
ACH00216	03/31/23	Multiple	Wei, Nicholas J direct deposit allocation	393.70
ACH00217	03/31/23	Multiple	Williams, Michael S direct deposit allocation	50.63
ACH00218	03/30/23	206-000-231.006	MERS of Michigan direct deposit allocation	14.22
			Total	7,558.16
			Reconciled Bank Balance	517,858.26

General Ledger Information

Adjustments	Unadjusted General Ledger Balance	517,858.26
	Total	0.00
	Adjusted General Ledger Balance	517,858.26

Bank Account Reconciliation Summary**Bank Statement Information**

Beginning Bank Balance	596,127.01
+ Cleared Deposits & Additions	171,687.81
- Cleared Checks & Payments	243,720.02
Ending Bank Balance	524,094.80

Reconciled Bank Information

+ Open Deposits & Additions	1,321.62
- Open Checks & Payments	7,558.16
Reconciled Bank Balance	517,858.26

General Ledger Information

Unadjusted General Ledger Balance	517,858.26
+/- Total Adjustments	0.00
Adjusted General Ledger Balance	517,858.26

Unreconciled Amount

Cleared Deposits & Additions count = 4	
Cleared Checks & Payments count = 69	
Open Deposits & Additions count = 1	
Open Checks & Payments count = 23	
General Ledger Adjustment count = 0	

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Checking - Chelsea State Bank
 March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
Bank Statement Information				
Cleared Deposits & Additions				
IntInc-Gen	03/31/23	206-336-664.000	Interest Income in General Checking	4.25
TRANS23-0308.01	03/08/23		Transfer from ACH to General	5,100.00
TRANS23-0317.01	03/17/23		Transfer from ACH to General	71,112.74
TRANS23-0330.01	03/30/23		Transfer from ACH to General	<u>13,500.00</u>
				Total 89,716.99
				Statement Total 89,716.99
				Difference 0.00
Cleared Checks & Payments				
	03/31/23		Internal Revenue Service	1,321.62
18261	02/13/23	Multiple	Michigan Municipal League	744.00
18265	02/15/23	Multiple	Griffin Pest Solutions Inc.	44.00
18266	02/15/23	Multiple	Halt Fire	3,186.86
18269	03/21/23	Multiple	Visa	2,248.75
18270	02/22/23	Multiple	AT&T Mobility - FirstNet (287285055624)	366.84
18271	02/22/23	Multiple	AT&T Mobility (287305940777)	1.25
18272	02/22/23	Multiple	AT&T Mobility (287307431059)	1.25
18274	02/22/23	Multiple	Maps by Wagner, LLC	100.00
18275	02/22/23	Multiple	Washtenaw Area Mutual Aid Association	200.00
18276	02/22/23	Multiple	AT&T Mobility - Firstnet (287307428608)	750.28
18278	02/27/23	Multiple	AT&T (734 424-0740 450 1)	268.47
18279	02/27/23	206-336-852.001	AT&T (734 426 4585 5859)	62.83
18280	02/27/23	Multiple	Dexter Township	386.25
18281	02/27/23	206-336-820.001	ImageTrend Inc	405.57
18282	02/27/23	206-336-972.000	MacQueen Emergency	1,078.74
18283	02/27/23	Multiple	The Sweatshop Custom Embroidery and Press Transfer	312.00
18284	02/27/23	206-336-932.002	Tri-County International Trucks, Inc.	523.57
18285	02/27/23	Multiple	Washtenaw Area Mutual Aid Association	20.00
18286	03/06/23	Multiple	DTE Energy	590.57
18287	03/06/23	Multiple	Griffin Pest Solutions Inc.	45.00
18288	03/06/23	206-336-932.002	Rite-Tech Enterprises, Inc.	778.50
18289	03/06/23	Multiple	Spectrum Business - Charter Communications	277.76
18290	03/09/23	206-336-810.003	Bio-Care, Incorporated	575.00
18291	03/09/23	Multiple	Cribley Drilling Co., Inc.	18.00
18292	03/09/23	206-336-825.002	Emergent Health Partners	2,185.19
18293	03/09/23	Multiple	Hackney Ace Hardware	111.82
18294	03/09/23	206-336-741.001	Jason Hilberer	6.00
18295	03/09/23	Multiple	Parts Peddler Auto Supply	239.15
18296	03/09/23	206-336-932.002	Safelite Fulfillment, Inc.	248.00
18297	03/09/23	206-336-955.000	Tim Burke	199.98
18298	03/09/23	Multiple	Webster Township	1,858.50
18299	03/09/23	206-336-745.000	Wex Bank	3,044.28
18300	03/13/23	Multiple	Blue Care Network of Michigan	19,566.75
18301	03/16/23	Multiple	Blue Care Network of Michigan	20,868.54
18302	03/16/23	Multiple	Bound Tree Medical, LLC	568.27
18303	03/16/23	206-336-853.001	Comcast Cable	179.90
18304	03/16/23	Multiple	DTE Energy	1,778.92
18305	03/16/23	Multiple	DTE Energy	372.91
18306	03/16/23	206-336-972.000	MacQueen Emergency	49.36
18307	03/16/23	206-336-746.000	McKesson Medical Surgical Inc.	15.03
18308	03/16/23	206-336-746.000	McKesson Medical Surgical Inc.	460.93
18310	03/16/23	206-336-727.003	PSS	234.00
18311	03/16/23	206-336-932.002	Rite-Tech Enterprises, Inc.	7,656.43

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Checking - Chelsea State Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
18312	03/16/23	Multiple	Spectrum Business - Charter Communications	159.33
18313	03/16/23	Multiple	The Sweatshop Custom Embroidery and Press Transfer	308.00
18314	03/16/23	Multiple	Washtenaw County Treasurer	3,690.00
18315	03/16/23	206-336-750.001	Zep Sales & Service	432.77
18316	03/17/23	Multiple	Allie Brothers	1,197.85
18317	03/17/23	Multiple	Bound Tree Medical, LLC	697.92
18318	03/17/23	Multiple	Griffin Pest Solutions Inc.	89.00
18320	03/17/23	Multiple	Priority One Emergency	12.00
18321	03/17/23	206-336-972.000	Safeware	270.37
18323	03/23/23	Multiple	AT&T (734 424-0740 450 1)	266.77
18326	03/23/23	206-336-746.000	McKesson Medical Surgical Inc.	197.53
18327	03/23/23	206-336-746.000	Zoll Medical Corporation	524.00
18328	03/23/23	Multiple	Allie Brothers	498.92
18329	03/23/23	206-336-852.001	AT&T (734 426 4585 5859)	159.99
18330	03/23/23	Multiple	AT&T Mobility - FirstNet (287285055624)	366.84
18331	03/23/23	Multiple	AT&T Mobility - Firstnet (287307428608)	116.06
18332	03/23/23	Multiple	AT&T Mobility (287307431059)	1.25
18333	03/23/23	Multiple	Bound Tree Medical, LLC	61.74
18334	03/23/23	206-336-741.001	Don Dettling	70.83
18335	03/23/23	206-336-727.003	PSS	35.07
18336	03/23/23	Multiple	R&R Fire Truck Repair, Inc.	1,230.17
18337	03/24/23	Multiple	AT&T Mobility (287305940777)	1.25
BankFees	03/30/23	206-336-955.000	Chelsea State Bank - Positive Pay fees	75.00
BankFees	03/31/23	206-336-955.000	Chelsea State Bank	8.40
Online23-0317.01	03/17/23	206-336-745.000	Wex Bank - Pd online due to payment due date	3,044.28
			Total	87,466.41
			Statement Total	87,466.41
			Difference	0.00
			Ending Bank Balance	15,121.94

Reconciled Bank Information

			Ending Bank Balance	15,121.94
			Total	0.00
Open Deposits & Additions				
Open Checks & Payments				
18123	12/05/22	Multiple	Witmer Public Safety Group, Inc.	1,154.31
18211	01/16/23	Multiple	Complete Battery Source - Ann Arbor	152.76
18233	01/19/23	Multiple	SBIS	766.71
18273	02/22/23	Multiple	City of Ypsilanti Fire Department	600.00
18309	03/16/23	Multiple	Michigan Generator Service, Inc	940.76
18319	03/17/23	206-336-932.002	Harold's Frame Shop, Inc.	514.38
18324	03/23/23	Multiple	Halt Fire	5,619.84
18325	03/23/23	206-336-820.001	ImageTrend Inc	405.57
18338	03/30/23	Multiple	Dexter Township	386.25
18339	03/30/23	Multiple	Halt Fire	2,032.08
18340	03/30/23	206-336-960.001	Marc A Volger & Associates	1,100.00
18341	03/30/23	Multiple	Priority One Emergency	332.99
18342	03/30/23	Multiple	Staples	69.58
18343	03/31/23	Multiple	Allie Brothers	151.99
18344	03/31/23	Multiple	Michigan Generator Service, Inc	505.55
18345	03/31/23	206-336-901.000	Print-tech, Inc	154.15
18346	03/31/23	Multiple	Webster Township	1,858.50
18347	03/31/23	Multiple	Spectrum Business - Charter Communications	167.22
			Total	16,912.64

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Checking - Chelsea State Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
			Reconciled Bank Balance	<u>(1,790.70)</u>
General Ledger Information				
			Unadjusted General Ledger Balance	<u>(1,790.70)</u>
Adjustments			Total	<u>0.00</u>
			Adjusted General Ledger Balance	<u>(1,790.70)</u>
Bank Account Reconciliation Summary				
Bank Statement Information				
Beginning Bank Balance				<u>12,871.36</u>
+ Cleared Deposits & Additions				<u>89,716.99</u>
- Cleared Checks & Payments				<u>87,466.41</u>
Ending Bank Balance				<u>15,121.94</u>
Reconciled Bank Information				
+ Open Deposits & Additions				<u>0.00</u>
- Open Checks & Payments				<u>16,912.64</u>
Reconciled Bank Balance				<u>(1,790.70)</u>
General Ledger Information				
Unadjusted General Ledger Balance				<u>(1,790.70)</u>
+/- Total Adjustments				<u>0.00</u>
Adjusted General Ledger Balance				<u>(1,790.70)</u>
Unreconciled Amount				
				<u>0.00</u>

Cleared Deposits & Additions count = 4
 Cleared Checks & Payments count = 69
 Open Deposits & Additions count = 0
 Open Checks & Payments count = 18
 General Ledger Adjustment count = 0

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Reserve Fund - Equipment
 March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
Bank Statement Information				
				Beginning Bank Balance 304,033.09
Cleared Deposits & Additions				
IntInc-Equip	03/09/23	206-336-664.000	Interest Income - Equipment Account	16.66
				Total 16.66
				Statement Total 16.66
				Difference 0.00
Cleared Checks & Payments				
JE23-0314.02	03/14/23		To close Equipment Account at Chelsea State Bank and open account at Flagstar Bank	304,049.75
				Total 304,049.75
				Statement Total 304,049.75
				Difference 0.00
				Ending Bank Balance 0.00
Reconciled Bank Information				
Open Deposits & Additions				Ending Bank Balance 0.00
				Total 0.00
Open Checks & Payments				Total 0.00
				Reconciled Bank Balance 0.00
General Ledger Information				
Adjustments				Unadjusted General Ledger Balance 0.00
				Total 0.00
				Adjusted General Ledger Balance 0.00
Bank Account Reconciliation Summary				
Bank Statement Information				
Beginning Bank Balance				304,033.09
+ Cleared Deposits & Additions				16.66
- Cleared Checks & Payments				304,049.75
Ending Bank Balance				0.00
Reconciled Bank Information				
+ Open Deposits & Additions				0.00
- Open Checks & Payments				0.00
Reconciled Bank Balance				0.00
General Ledger Information				
Unadjusted General Ledger Balance				0.00
+/- Total Adjustments				0.00
Adjusted General Ledger Balance				0.00
Unreconciled Amount				0.00

Cleared Deposits & Additions count = 1
 Cleared Checks & Payments count = 1

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Reserve Fund - Equipment
March 1, 2023 - March 31, 2023

Reference	Date	GL Account
Open Deposits & Additions count		= 0
Open Checks & Payments count		= 0
General Ledger Adjustment count		= 0

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Reserve Fund - Vehicles
 March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
Bank Statement Information				
				Beginning Bank Balance 715,331.31
Cleared Deposits & Additions				
IntInc-Vehicle 03/09/23	206-336-664.000	Interest Income - Vehicles Account		39.20
				Total 39.20
				Statement Total 32.20
				Difference 7.00
Cleared Checks & Payments				
JE23-0314.01 03/14/23		Closing Vehicle Account @ Chelsea State Bank and Opening Account at Flagstar Bank		715,370.51
				Total 715,370.51
				Statement Total 715,363.51
				Difference 7.00
				Ending Bank Balance 0.00
Reconciled Bank Information				
Open Deposits & Additions				Ending Bank Balance 0.00
Open Checks & Payments				Total 0.00
				Total 0.00
				Reconciled Bank Balance 0.00
General Ledger Information				
Adjustments				Unadjusted General Ledger Balance 0.00
				Total 0.00
				Adjusted General Ledger Balance 0.00
Bank Account Reconciliation Summary				
Bank Statement Information				
Beginning Bank Balance				715,331.31
+ Cleared Deposits & Additions				32.20
- Cleared Checks & Payments				715,363.51
Ending Bank Balance				0.00
Reconciled Bank Information				
+ Open Deposits & Additions				0.00
- Open Checks & Payments				0.00
Reconciled Bank Balance				0.00
General Ledger Information				
Unadjusted General Ledger Balance				0.00
+/- Total Adjustments				0.00
Adjusted General Ledger Balance				0.00
Unreconciled Amount				0.00

Cleared Deposits & Additions count = 1
 Cleared Checks & Payments count = 1

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Reserve Fund - Vehicles
March 1, 2023 - March 31, 2023

Reference	Date	GL Account
Open Deposits & Additions count		= 0
Open Checks & Payments count		= 0
General Ledger Adjustment count		= 0

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Apparatus Checking @ Flagstar Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
Bank Statement Information				
			Beginning Bank Balance	0.00
Cleared Deposits & Additions				
IntInc-App-Flag	03/31/23	206-336-664.000	Interest Income - Apparatus Account @ Flagstar Bank	28.97
JE23-0314.01	03/14/23		Closing Vehicle Account @ Chelsea State Bank and Opening Account at Flagstar Bank	<u>465,370.51</u>
			Total	465,399.48
			Statement Total	<u>465,399.48</u>
			Difference	0.00
Cleared Checks & Payments				
JE23-0309.01	03/09/23		To record Investment Sweep for Apparatus Account to Investment Account	<u>415,370.51</u>
			Total	415,370.51
			Statement Total	415,370.51
			Difference	0.00
			Ending Bank Balance	<u>50,028.97</u>
Reconciled Bank Information				
Open Deposits & Additions				
			Ending Bank Balance	50,028.97
Open Checks & Payments				
			Total	0.00
			Total	0.00
			Reconciled Bank Balance	<u>50,028.97</u>
General Ledger Information				
Adjustments				
			Unadjusted General Ledger Balance	50,028.97
			Total	0.00
			Adjusted General Ledger Balance	<u>50,028.97</u>
Bank Account Reconciliation Summary				
Bank Statement Information				
Beginning Bank Balance			0.00	
+ Cleared Deposits & Additions			465,399.48	
- Cleared Checks & Payments			<u>415,370.51</u>	
Ending Bank Balance			50,028.97	
Reconciled Bank Information				
+ Open Deposits & Additions			0.00	
- Open Checks & Payments			0.00	
Reconciled Bank Balance				<u>50,028.97</u>
General Ledger Information				
Unadjusted General Ledger Balance			50,028.97	
+/- Total Adjustments			0.00	
Adjusted General Ledger Balance				<u>50,028.97</u>
Unreconciled Amount				
Cleared Deposits & Additions count = 2				0.00

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Apparatus Checking @ Flagstar Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account
Cleared Checks & Payments count	= 1	
Open Deposits & Additions count	= 0	
Open Checks & Payments count	= 0	
General Ledger Adjustment count	= 0	

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Equipment Checking @ Flagstar Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
Bank Statement Information				
			Beginning Bank Balance	0.00
Cleared Deposits & Additions				
IntInc-Eqpt-Flag	03/31/23	206-336-664.000	Interest Income - Equipment Account @ Flagstar Bank	35.24
JE23-0314.02	03/14/23		To close Equipment Account at Chelsea State Bank and open account at Flagstar Bank	304,049.75
			Total	304,084.99
			Statement Total	304,084.99
			Difference	0.00
Cleared Checks & Payments				
JE23-0310.01	03/10/23		To record Investment Sweep for Equipment Account to Investment Account	254,049.75
			Total	254,049.75
			Statement Total	254,049.75
			Difference	0.00
			Ending Bank Balance	50,035.24
Reconciled Bank Information				
Open Deposits & Additions				
			Ending Bank Balance	50,035.24
Open Checks & Payments				
			Total	0.00
			Total	0.00
			Reconciled Bank Balance	50,035.24
General Ledger Information				
Adjustments				
			Unadjusted General Ledger Balance	50,035.24
			Total	0.00
			Adjusted General Ledger Balance	50,035.24
Bank Account Reconciliation Summary				
Bank Statement Information				
Beginning Bank Balance			0.00	
+ Cleared Deposits & Additions			304,084.99	
- Cleared Checks & Payments			254,049.75	
Ending Bank Balance			50,035.24	
Reconciled Bank Information				
+ Open Deposits & Additions			0.00	
- Open Checks & Payments			0.00	
Reconciled Bank Balance				50,035.24
General Ledger Information				
Unadjusted General Ledger Balance			50,035.24	
+/- Total Adjustments			0.00	
Adjusted General Ledger Balance				50,035.24
Unreconciled Amount				
Cleared Deposits & Additions count = 2				0.00

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Equipment Checking @ Flagstar Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account
Cleared Checks & Payments count	= 1	
Open Deposits & Additions count	= 0	
Open Checks & Payments count	= 0	
General Ledger Adjustment count	= 0	

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Vehicle Savings @ Flagstar Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account	Description	Amount
Bank Statement Information				
Cleared Deposits & Additions				
IntInc-VEH-Flag	03/31/23	206-336-664.000	Interest Income - Vehicle Account @ Flagstar Bank	571.58
JE23-0314.01	03/14/23		Closing Vehicle Account @ Chelsea State Bank and Opening Account at Flagstar Bank	250,000.00
				Total 250,571.58
				Statement Total 250,571.58
				Difference 0.00
Cleared Checks & Payments				
				Total 0.00
				Statement Total 0.00
				Difference 0.00
				Ending Bank Balance 250,571.58
Reconciled Bank Information				
Open Deposits & Additions				
				Ending Bank Balance 250,571.58
Open Checks & Payments				
				Total 0.00
				Total 0.00
				Reconciled Bank Balance 250,571.58
General Ledger Information				
Adjustments				
				Unadjusted General Ledger Balance 250,571.58
				Total 0.00
				Adjusted General Ledger Balance 250,571.58
Bank Account Reconciliation Summary				
Bank Statement Information				
Beginning Bank Balance				0.00
+ Cleared Deposits & Additions				250,571.58
- Cleared Checks & Payments				0.00
Ending Bank Balance				250,571.58
Reconciled Bank Information				
+ Open Deposits & Additions				0.00
- Open Checks & Payments				0.00
Reconciled Bank Balance				250,571.58
General Ledger Information				
Unadjusted General Ledger Balance				250,571.58
+/- Total Adjustments				0.00
Adjusted General Ledger Balance				250,571.58
Unreconciled Amount				
Cleared Deposits & Additions count = 2				0.00
Cleared Checks & Payments count = 0				0.00

Dexter Area Fire Department
Bank Account Reconciliation Worksheet

Vehicle Savings @ Flagstar Bank

March 1, 2023 - March 31, 2023

Reference	Date	GL Account
Open Deposits & Additions count		= 0
Open Checks & Payments count		= 0
General Ledger Adjustment count		= 0



Dexter Area Fire Department

Agenda Item Summary - Dexter Area Fire Board

Date of Requested Action:	20-Apr-23
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Agenda Item Title:

Consideration of the purchase of a UTV and Sauna purchase

Submitted By:

Doug Armstrong

Explanation of Agenda Item:

Consideration of the purchase of Polaris Ranger for use in responding to emergencies on the pathway system around Dexter, use at local community events/festivals, and responses to vegetation/brush fires. Consideration of purchase of an infrared sauna unit to be installed at Station 2, to provide FF's with access to detoxification after fire responses, muscle and joint healing and other health benefits. Dexter Township has agreed to consider funding the purchase (board meeting on 4/18), in support of the DAFD. The DAFD will complete the purchase, if Dexter Twp approves and will be reimbursed by Dexter Twp.

Resources	Yes	No	Undetermined
Fiscal or Resource Considerations:	X		
Does the Agenda Item Require the Expenditure of Funds:	X		
If yes, are funds budgeted:		X	
Are Staff or Other Resources Required:		X	
Is a Budget Amendment Required:	X		
Attachments:			
Overall project summary			
Staff Comments:			

The John Deere Gator, purchased in 2012, has not been a reliable vehicle for use in accessing the local walk/bike pathway system around Dexter, has no capability of safely transporting a patient, and carries no fire suppression equipment - it is simply a person/equipment carrying vehicle. The motor requires frequent carburetor tune ups and does not always run well enough to be reliably useful. Ann Arbor Township, Northfield Township, Pittsfield Township, Superior Township all have identical units and Salem Township is preparing to order the same vehicle. DAFD received a \$2,500 grant in honor of Lt Root's award with a directive to fund an unbudgeted project that would help the department/community - these funds will be used to help outfit the vehicle. We will sell the Gator and trailer once this unit is in service and will evaluate the sale of the Jeep at the end of the year. The long-term goal is to consider apparatus investments, when possible, that will have multiple mission capabilities. The purchase will include 3 separate components: A Polaris Ranger XP1000 Northstar Edition Premium UTV, a Kimtek combination patient transport/fire pump and water tank skid unit, and a dual axle aluminum trailer with quick tie down system. The vehicle is capable of responding onto the local trail system from the station and can quickly load onto the trailer for movement around the entire area. The sauna benefits are detailed in the included summary. Station 2 has room in the mezzanine for the sauna unit. There are benefits to FF's of regular sauna therapy and these are increased following a fire event that exposes FF's to airborne toxins.

Motion/Action/Recommendation:

Authorize the Chief to spend up to \$63,500 to purchase and equip a 2023 Polaris Ranger XP1000 Northstar Premium UTV, a pump/patient capable skid unit, and a dual axle aluminum trailer and equipment; purchase and install a clearlight Sanctuary C Sauna at Station 2. \$2500 funded from the ACH account and the rest funded from the Apparatus Checking Account. (Dexter Township will reimburse DAFD \$61,000 and their contribution will be deposited into the Apparatus Checking Account).

Sauna Summary

According to the Center for Disease Control (CDC), cancer is a leading cause of death among firefighters, and research suggests firefighters are at higher risk of certain types of cancers when compared to the general population.

Firefighting settings are complex and contain various hazardous substances. Firefighters can be exposed to hundreds of different chemicals in the form of gases, vapors, and particulates. Some of these chemical substances are known or suspected to cause cancer. Some of these hazardous substances are byproducts of combustion or burning, such as benzene and formaldehyde. Others come from the materials burning or in the fire debris, such as asbestos from older structures.

Firefighters can come into contact with chemicals by breathing them in, getting them on their skin or in their eyes, or by ingesting them. It is a common experience that fire fighters who operate within a smoke-filled environment, wearing full protective clothing and equipment, will experience an odor of smoke 2 and 3 days following the event when exposed to hot shower water. The skin pores open during strenuous activity and allow smoke/chemicals to enter the body. Later dilation of the pores will release these substances.

In addition to cancer, fire fighters are at significantly higher risk of on-the-job injury, and mental health issues (including suicide) related to job stress).

The benefits of infrared sauna therapy are well studied. There are numerous studies that establish the advantages of sauna therapy.

These benefits include:

1. Weight loss and increased metabolism
2. Muscle pain relief
3. Improved sleep
4. Dextoxification
5. Ease joint pain and stiffness
6. Stress and Fatigue reduction
7. Improve skin and promote sweating

Respiratory protection (SCBA), thermal protection (PPE gear), and specially designed fire apparatus to provide storage of PPE and SCBA outside of the truck cab all help to decrease fire fighter exposure to carcinogens.

Use of a sauna can help to release and remove these absorbed hazardous substances, decreasing the amount of damage they can cause.

A sauna would be an additional level of protection against long-term carcinogen exposure, mood elevation and stress relief and promotion of healing of minor muscle and joint injuries.

After research, the Clearlight Infrared Sanctuary Model C (mahogany wood) sauna is the selected option. Mahogany wood is sturdier and requires less maintenance than Basswood. The model C allows several fire fighters to use the sauna at the same time. The addition of another heater enables the unit to heat faster and maintain a higher overall temperature. Station 2 has the best space available for the installation of an infrared sauna unit. The electrical work quoted enables the movement of the breathing air compressor (to fill air bottles) to Station 2 and to connect the sauna. Moving the air fill station will facilitate the clean up and return to service of hose and airpacks after a fire. Locating the sauna in the same station allows simultaneous return to service of personnel and equipment. Your consideration of making this important and beneficial equipment to the fire fighters is appreciated.



CLEARLIGHT SANCTUARY C

Basswood: \$8,399 \$9,199 *save \$800*

only \$699.92/month with No Interest Financing

Mahogany: \$8,799 \$9,599 *save \$800*

Clearlight® infrared saunas are the highest quality infrared saunas on the market today. We are so confident in the quality and effectiveness of our saunas that we are one of the few companies that offer a 5-year commercial warranty on the entire sauna – the cabin, heaters, controls and electrical. Our exclusive low-EMF/ELF combination carbon/ceramic infrared heaters are unrivaled in the industry! Clearlight® infrared saunas: Ultimate luxury meets ultimate results.

Purchase your sauna now and save \$600 – \$800 off our beautiful and therapeutic saunas. We'll even throw in FREE Shipping.*

Clearlight®

CLEARLIGHT SANCTUARY
FULL SPECTRUM C

BUILT-IN CHARGING AND AUDIO STATION

Charge your tablet or smartphone inside the sauna and connect your favorite audio device with Bluetooth or the included MP3 jack.

BUILT-IN ERGONOMIC BACKREST

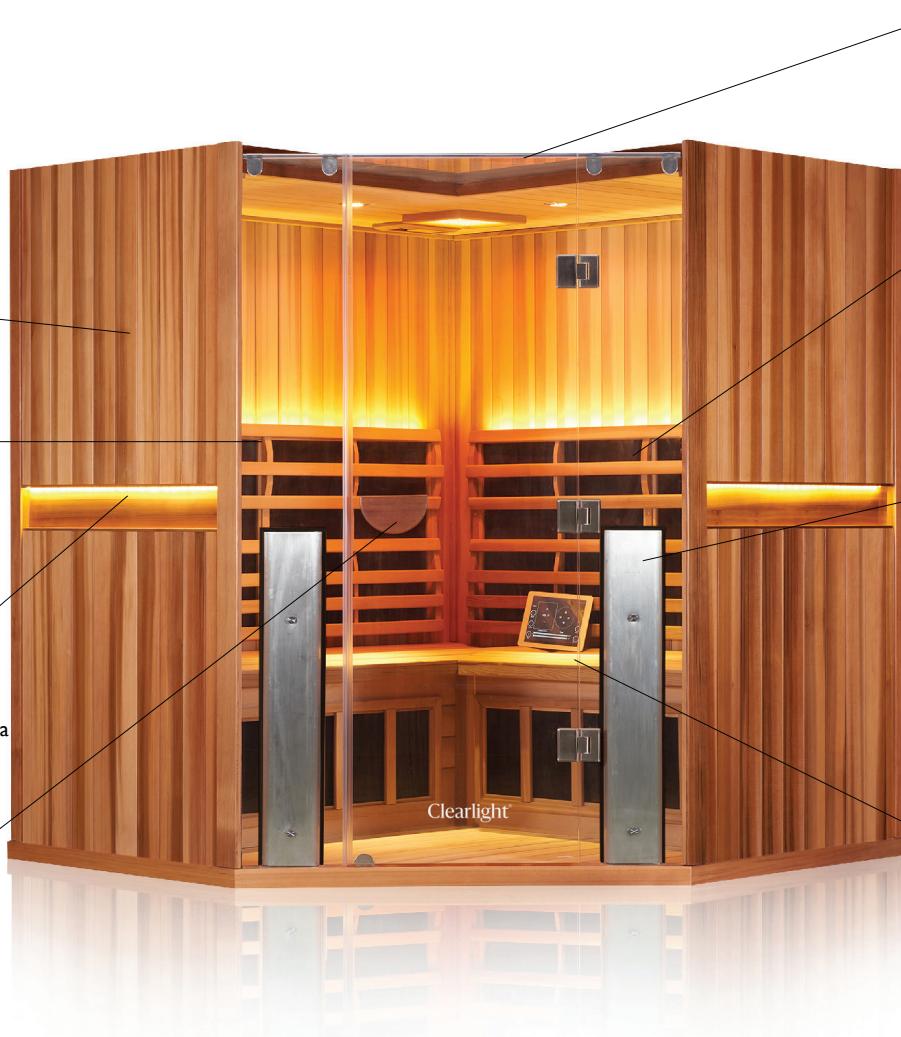
Relax close to the soothing infrared heat against the Chiropractor designed built-in ergonomic backrest.

BEAUTIFUL ACCENT LIGHTS

Energy efficient LED lights highlight the beauty of your sauna while providing gentle ambient lighting.

COMBINATION DOOR HANDLE/TABLET CRADLE FOR EASY MEDIA VIEWING

Place your tablet on the door handle for easy viewing of your favorite shows or movies.



ITALIAN INSPIRED DESIGN AND GLASS ROOF

The open feel and beautiful design of your Sanctuary sauna will compliment every room.

THERAPEUTIC FAR INFRARED HEATERS

Our exclusive True Wave® combination carbon/ceramic low EMF / low ELF heaters surround you in healing infrared heat.

TRUE WAVE® FULL SPECTRUM HEATERS

Our full spectrum near, mid and far infrared heaters deliver over 20 times the power of the nearest leading competitor. Our patented heating system allows for the deepest penetration with peak performance for the best results.

DOCTOR DESIGNED ERGONOMIC BENCH

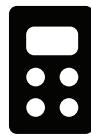
Relax in comfort with our reversible bench. The extra deep bench is ergonomic on one side and flat on the other for maximum comfort. The bench can be flipped at any time.

ENHANCED AUDIO SOUND SYSTEM



Bluetooth and AUX inputs makes it easy to connect and listen to your audio devices.

DIGITAL KEYPAD CONTROLS



Never Fail™ digital keypad controls temperature, time, lights, heater intensity and reservation mode.

COLOR LIGHT THERAPY



Your Sanctuary sauna comes standard with our healing Chromotherapy. Choose from one of twelve colors or auto-cycle through all color tones.

TABLET / SMARTPHONE CONTROL (optional)



Log in from your Android tablet or smartphone and remotely operate your sauna.

SPECIFICATIONS

Construction

Eco-Certified wood choices:
1. Mahogany Exterior/Interior
2. Basswood Exterior/Interior
Tongue & Groove Construction
Weight: 640 lbs

Exterior

Back Walls: 71"
Side Walls: 38"
Front Wall: 47"
Height: 77"
Door: 23 3/4" x 73 1/4"

Interior

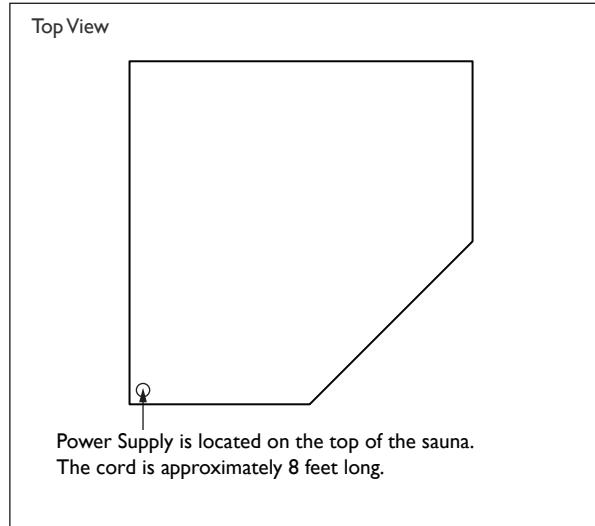
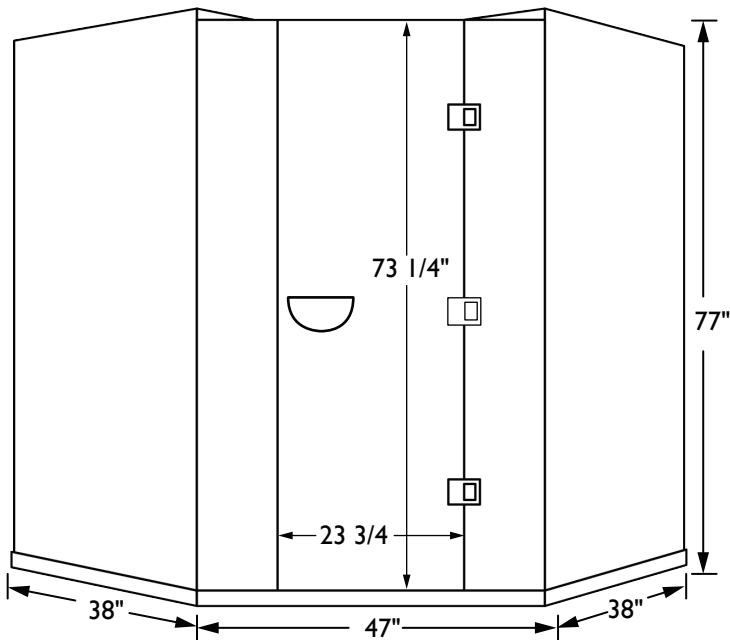
Width: 68"
Depth: 68"
Height: 74"
Bench: 66" x 22"
Bench Height: 20"

Heaters

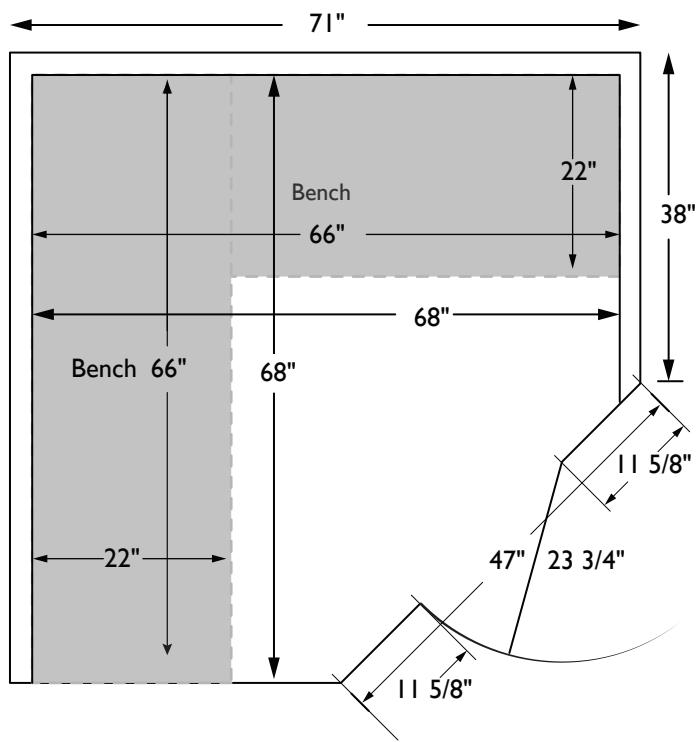
True Wave® Carbon/Ceramic
Far infrared and full spectrum heaters
Power: 240V / 3,220W / 13.5A

Limited Lifetime Residential Warranty

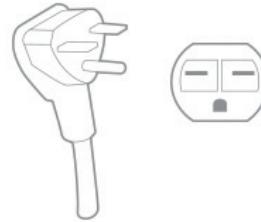
Cabinetry & Glass
Electrical
Heaters
Controls



Top View



240v / 15 Amp Electrical Circuit Required
NEMA 6-15p



SPECIFICATIONS

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 Far infrared and full spectrum heaters
 Power: 240V / 3,220W / 13.5A

**Limited Lifetime
Residential Warranty**

Cabinetry & Glass
 Electrical
 Heaters
 Controls

Closings And Delays ×

2 Weather Alerts In Effect ×

ADVERTISEMENT

Firefighters explore cancer preventing benefits from sauna therapy



(NBC15)

By Gabriella Rusk

Published: Feb. 13, 2019 at 8:11 PM EST



The Madison Fire Department has installed an infrared sauna into its new station 14 helping firefighters sweat out dangerous carcinogens which can sometimes cause cancer.

Kevin Hembrook has worked for the Madison Fire Department for nineteen years. He serves on the Fire Fighters Local 311 Health and Safety committee.

"Probably just in the last couple years I've really been conscious of what the job that I do can do to my health," said Hembrook.

The National Institute for Occupational Safety and Health performed a multi-year

study

which found firefighters have a nine percent greater risk at being diagnosed with cancer and a 14 percent risk of a cancer related death.

Hembrook says statistics like these are what spurred him to explore options for cancer-prevention.

"We just didn't know about it five or ten years ago, we just didn't know what we were coming in contact with," he added. "It used to be cardiac arrest was the leading cause of firefighter deaths and that's been taken over by cancer now in the last couple of years."

While he loves being a firefighter, Hembrook says he loves his job as a father and husband too.

"I mean I'm going to do whatever it takes to help that because I want to be around for my family," he said.

For some time, Hembrook has gone to Jenerate Wellness in Waunakee for a one-hour session in an infrared sauna. Though his research, Hembrook learned there were benefits to sweating out the toxins and cancer-causing carcinogens.

Jen Rudis, the owner of the business, has welcomed firefighters to her business for years. She provides them a discount for a sweat-session

"They all want to be healthier," Rudis said. "They want to be fit for not just their job but for their families and for the longevity of their life."

"Infrared is about heating up the body, taking it down, decompressing their body and their muscles to take a break," said Rudis. The Madison Fire Department has seen the value in sauna therapy and has installed one in the new Station 14. They have plans to install another sauna donated by Jenerate Wellness at another Madison fire station.

Madison Fire Chief Steve Davis says he's noticed a change in firefighters since he first started.

"When I came on 30 years ago, you kept your gear dirty because it showed you were a worker, you kept your helmet all smoky and burnt up because it showed that you went into fires," Davis said. "We don't see that anymore."

Davis says it's been a positive change for the department.

"We have young people that want to protect their bodies and their well-being for a long time," he said.

Hembrook agrees.

"Now if you have dirty gear and you have soot on your face you look like you're the dumbest out there," said Hembrook. "I think the older generation of firefighters, the smoke breathers and that if they could do it all over again, they would do it the safer way."

Sauna therapy does come with some controversy.

The

International Organization of Firefighters Union

doesn't recommend sauna therapy for a few reasons. In part, the union found sauna use immediately after a fire can cause dehydration and do more harm than good.

Chief Davis says the policy for Madison firefighters would be waiting a certain amount of time after fighting a fire to use an infrared sauna.

"There is a benefit though to bring sauna therapy into that recovery period," Davis said. "We think there's a middle ground here."

Another benefit is a renewed emphasis on mental health, which is something Station 14 was designed with in mind.

He believes the risk of cancer is too great not to try something new.

"If we don't invest in this technology, we feel like we're leaving one of the cards out of the deck," Davis said.

As for Hembrook, he intends to continue his sauna use so he can keep working as a firefighter.

"We do our job because we love what we do. We love helping people we love giving back and we do it, we risk our lives to do that and we're risking our health to do that as well."

Station 14 will have its Grand Opening on Friday at 1:00pm.

3 Foods That Can Help With Crepey Skin

Skin and weight-loss specialist has a new and innovative method to help with the signs of aging.



International Journal of Hyperthermia >

Volume 38, 2021 - Issue 1

Open access

4,295 0
 Views | CrossRef citations to date | Altmetric



Articles

Feasibility and acceptability of a Whole-Body hyperthermia (WBH) protocol

Ashley E. Mason , Sarah M. Fisher , Anoushka Chowdhary , Ekaterina Guvva ,
 Danou Veasna , Erin Floyd , ...show all

Pages 1529-1535 | Received 31 May 2021, Accepted 04 Oct 2021, Published online: 21 Oct 2021

Download citation <https://doi.org/10.1080/02656736.2021.1991010>

Check for updates

Full Article

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References

Citations

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Abstract

Background

Whole-body hyperthermia (WBH) has shown promise as a non-pharmacologic treatment for major depressive disorder (MDD) in prior trials that used a medical

Objective

We examined whether a commercially available infrared sauna device without FDA-imposed limitations could produce the degree of core body temperature (101.3 °F) associated with reduced depressive symptoms in prior WBH studies. We also assessed the frequency of adverse events and the amount of time needed to achieve this core body temperature. We explored changes (pre-post WBH) in self-reported mood and affect.

Methods

Twenty-five healthy adults completed a single WBH session lasting up to 110 min in a commercially available sauna dome (Curve Sauna Dome). We assessed core body temperature rectally during WBH, and mood and affect at timepoints before and after WBH.

Results

All participants achieved the target core body temperature (101.3 °F). On average, it took participants 82.12 min ($SD = 11.3$) to achieve this temperature (range: 61–110 min), and WBH ended after a participant maintained 101.3 °F for two consecutive minutes. In exploratory analyses of changes in mood and affect, we found that participants evidenced reductions ($t[24] = 2.03$, M diff = 1.00, $p = .054$, 95% CI [-2.02, 0.02]) in self-reported depression symptoms from 1 week pre- to 1 week post-WBH, and reductions

Conclusion

This novel WBH protocol holds promise in further assessing the utility of WBH in MDD treatment.

Trial registration

This trial was registered at [clinicaltrials.gov](https://clinicaltrials.gov/ct2/show/NCT04249700) (NCT04249700).

Q Keywords: Whole-body hyperthermia body temperature feasibility acceptability
depressive symptoms

Introduction

A growing body of literature suggests that whole-body heating (WBH) practices may be useful in the treatment of clinical depression. One open trial tested a single session of WBH, wherein 16 adult participants with clinical depression achieved a core body temperature of 101.3 °F. Within a week of the WBH session, participants experienced a rapid and robust reduction in depressive symptoms [1]. Building on this, a more recent randomized, double-blind, sham-controlled trial in a sample of 29 adults with major depressive disorder (MDD) used the same protocol as in [2]. Participants who received WBH, relative to those who received sham WBH, experienced rapid and robust reductions in depressive symptoms [2]. Notably, participants reported sustained

Utility Vehicle (UTV) Summary

Due to the popularity of the recreation trails through and connecting the MetroParks, use of the State Park trails and vegetation fires around the area, the need for a quick response multi-purpose vehicle has grown. The John Deere Gator, purchased in 2012, has not been a reliable vehicle for use in accessing the local walk/bike pathway system around Dexter, has no capability of safely transporting a patient, and carries no fire suppression equipment - it is simply a person/equipment carrying vehicle. The motor requires frequent carburetor tune ups and does not always run well enough to be reliably useful. Ann Arbor Township, Northfield Township, Pittsfield Township, Superior Township all have identical units and Salem Township just ordered the same vehicle. DAFD received a \$2,500 grant in honor of Lt Root's award with a directive to fund an unbudgeted project that would help the department/community - these funds will be used to help outfit the vehicle.

We will sell the Gator and trailer once this unit is in service and will evaluate the sale of the Jeep at the end of the year. The purchase will include 3 separate components: A Polaris Ranger XP1000 Northstar Edition Premium UTV, a Kimtek combination patient transport/fire pump and water tank skid unit, and a dual axle aluminum trailer with quick tie down system and some additional hose, fittings, nozzle and rakes/shovels.

This vehicle is capable of responding onto the local trail system from the station and can quickly be loaded onto the trailer for movement around the entire area. The availability of multiple similar units at neighboring departments will ensure sufficient off-road fire suppression for vegetation fires and should enable us to avoid replacing the current Jeep.

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Buyer: Dexter Area Fire Department
8140 Main Street, Dexter, MI
(Washtenaw) 48130 -
chief@dexterareafire.org
(M) 734-260-6875

Stock#	Unit	VIN	Mi/Hrs	Price
	New 2023 Polaris Ranger XP 1000 Northstar Edition Premium (Super Graphite / Lifted Lime Accents)		0	\$26,729.81
Total Unit(s) Price:				\$26,729.81

Requested Parts & Accessories:

Part #	Part Description	Qty	Total Sale Amount
2882690	HOOD STORAGE RACK	1.000	\$379.99
63-7232	PURSUIT SIDE MIRRORS POLARIS PRO FIT (PAIR)	1.000	\$189.99
MISC	Siren/PA	1.000	\$250.00
MISC	Body Wrap to Match Truck Colors	1.000	\$400.00
2883126	K-LIGHT,POD,FLOOD	1.000	\$229.99
2879860	K-HARNESS,Y-LIGHTS,	1.000	\$19.99
2883230	K-ACCY,LGTBAR,1 LT,ZS	2.000	\$199.98
2884299	K-LIGHTBAR,RIGID,32 ,ROOF	1.000	\$899.99
2882530	ROCKSLIDERS	1.000	\$259.99
53-25130	HD SUSPENSION SPRING BLACK	2.000	\$139.90
MISC	Set Rear Shocks to Outboard Position	1.000	\$0.00
630-0083	UNIV 3/4" ROUND T/S LIGHT	1.000	\$6.95
630-0085	TSS LED ADAPTER 1 TO 3	1.000	\$9.95
630-0016	SELF CANCELING T/S KIT POL	1.000	\$389.00
1525247-458	WHEEL-14X6,ET 26.2	1.000	\$152.49
5417802	TIRE-FR,27X9.00-14,NHS	1.000	\$205.99
2884141	K-ACCY LIFT CARGO BOX	1.000	\$999.99
MISC	Roof Mounted Strobe (red/white)	1.000	\$200.00
MISC	Body Flashers Red/White (6)	1.000	\$375.00
			\$5,309.19

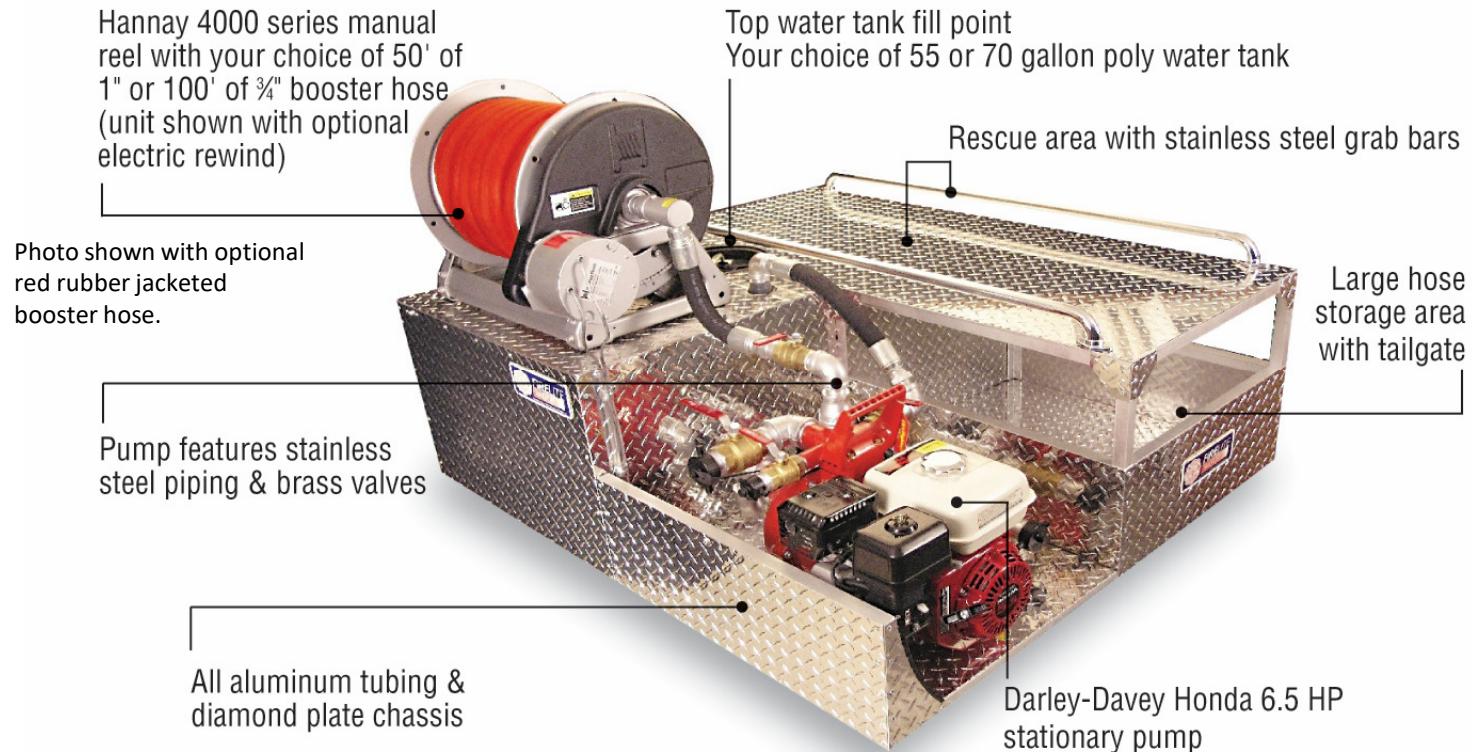
Incentives:

Description	Total Amount
Polaris Government/Community Service Rebate	\$1,750.00
	\$1,750.00

Invoice Summary

Total Unit(s) Price:	\$26,729.81
Total Freight:	\$1,050.00
Total Set-Up:	\$85.00
Total Other:	\$0.00
Total F&I:	\$0.00
Total Parts:	\$5,309.19
Total Service:	\$0.00
Sales Tax:	\$0.00
Doc Fees:	\$0.00
Other Fees:	\$11.00
Total Sale Price:	\$33,185.00
Trade-In Allowance:	\$0.00
Trade-In Payoff:	\$0.00
Trade-In Value:	\$0.00
Cash Back:	(\$1,750.00)
Payments:	\$0.00
Balance Due:	\$31,435.00

FIRELITE TRANSPORT DELUXE FDH-203



BASE PRICE: \$7,250.00 + SHIPPING

ADD ELECTRIC REWIND TO HANNAY REEL:	\$420	ADD SCOTTY FOAM SYSTEM W/ 5 GAL CELL:	\$735
ADD MERCEDES DRAFLITE KIT:	\$420	UPGRADE TO VIPER NOZZLE:	\$315
UPGRADE TO 6.5 HP ELEC (AK314):	\$575	ADD REMOVABLE TOOL TRAY:	\$785

Darley-Davey AK315 6.5 HP
Two-Stage
65 GPM @ 48 PSI
50 GPM @ 81 PSI
20 GPM @ 120 PSI

- 1 gated 1" to booster reel
- 1 gated 1-1/2" auxiliary suction
- 1 gated 1-1/2" tank to pump
- Water tank sight gauge
- Includes CS 105/15 1" NST dual flow with bumper wildland nozzle
- 1 gated 1-1/2" discharge
- 1 gated 1" discharge*
- 1 gated 1" pump to tank refill
- Able to draft up to 19' with initial prime
- Boostlite hose standard

* 1 gated 1" discharge not available if foam is added

Dimensions	Dry Weight	+ 5 gal foam	Wet Weight	Wet Weight + foam	Crated Weight
55 GAL 48"W x 55)L x 38"H	324	340	790	830	485
70 GAL 48"W x 55)L x 38"H	335	351	918	958	495

*weights & dimensions are approximate only
Add 30 lbs to weights if going with optional red rubber jacketed booster hose
Tool tray adds approx. 55 lbs

**ALL UNITS SHIP
FULLY ASSEMBLED**



KIMTEK
CORPORATION

326 INDUSTRIAL PARK LANE ORLEANS VT 05860 | 888.546.8358 KIMTEKRESEARCH.com



KIMTEK CORPORATION

"HOME OF THE AFFORDABLE SKID UNIT!"

326 INDUSTRIAL PARK LANE
ORLEANS, VT 05860
Phone 1-888-546-8358 Fax 1-802-754-2300

QUOTE

DATE: March 6, 2023
QUOTE #: DA-030623
FOR: FIRELITE Transport
Deluxe FDH-203

Quote To:
Dexter Area Fire
Chief
Dexter MI 48130



DESCRIPTION	AMOUNT
1- FIRELITE Transport Deluxe FDH-203/ Darley-Davey High Pressure Firefighting 6.5 HP Pump/ Hannay Reel 4000 Series manual crank with 100' of 3/4" Boostlite hose w nozzle / 55 or 70 gallon poly water tank/ rescue area/ hose storage area w. tailgate/ 10- 24" long Velcro D loop straps to secure long board or stokes basket to unit. 4 Quick release tie down turnbuckles to secure unit in cargo bed area supplied. NST/NH Threads <i>All to fit -Polaris Ranger 1000 with HD suspension, squat info discussed</i>	7,250.00
1- Add Mercedes Draftlite Kit	420.00
1- Upgrade to electric start pump	575.00
1- Crating & Shipping	500.00
 <i>Shipping charges quoted do not include accessorial charges such as but not limited to:</i> <i>Liftgate service \$65, call prior to delivery \$25, etc.</i> <i>Please add these charges to your budget as you see fit.</i> <i>For any additional services, please call for a quote.</i>	
TOTAL	\$ 8,745.00

SALES OFFICE HOURS: MON-THURS 8AM-3PM EST

Make all checks payable to **KIMTEK CORPORATION**

If you have any questions concerning this quote, contact:

Kimball Johnson, President 1-888-546-8358 or email sales@kimtekresearch.com

A Finance Charge of 1.5% (18 Annum) Will Be Charged To Invoice Past Due 30 Days.

Prices subject to change without notice. All quotes good for up to 30 days.

THANK YOU FOR YOUR BUSINESS!



KIMTEK
CORPORATION

326 INDUSTRIAL PARK LANE, ORLEANS, VT 05860 p: 888.546.8358 f: 802.754.2300
sales@kimtekresearch.com • www.kimtekresearch.com

WHY CHOOSE KIMTEK?

- 38 years in business, 1984-2022
- Over 7,000 skid units in service in all 50 states and Worldwide
- In service with every branch of the U.S. Military
- Quality craftsmanship – Proudly made in Vermont, USA
- Experienced sales, techs, and design teams – most are current or former FFs/EMTs
- Excellent customer service before, during, and after the sale
- 24/7 emergency support
- Aluminum diamondplate structure, rugged, will not rust, sun-dye or split
- Aircraft quality riveted body construction to allow for flex to bring you safely where the UTV needs to go – bulletproof metal chassis
- Can be found at Fire Departments, EMS agencies, Police Departments, NASCAR tracks, NFL stadiums, equestrian facilities, mining operations, school systems, beaches, and more
- Fits a wide variety of full-size side by sides on the market
- Over 30 models to choose from to cover Medical, Fire, Fire/Rescue, and Law Enforcement scenarios for UTVs and pickup trucks.

CHECK OUT OUR WEBSITE: WWW.KIMTEKRESEARCH.COM

SOLID PARTNERSHIPS WITH:





“As a retired Fire Chief/EMT I have the utmost respect for all first responders because I know the challenges you face day in and day out. You have my word that if you do encounter an issue with your KIMTEK skid unit I personally will see to it that you and your organization are completely satisfied with the outcome because my name is on each and every skid that leaves our facility.”

Kimball Johnson, CEO/President





MENU =

(tel:8)

Aluminum Utility Trailer - UTA Series - Aluminum Deck W/ Rub Rail



Click Below for Trailer Specs

Utility Trailer Specs - 2022
(/fckimages/pdf/2022-UT-Specs.pdf)

Category: [Aluminum Utility Trailers \(/check-by-product-category--aluminum-utility-trailers\)](#)

Description

The all aluminum UTA Series is the ideal aluminum utility trailer for hauling motorcycles, ATVs, utility vehicles, golf carts and many others. With an extruded aluminum plank floor and the rub rail sides all on top of an all aluminum box tube frame, this trailer is perfectly designed to keep your machines secure and your mind at ease. Just add stake pockets and full sides to this aluminum utility trailer and you'll be all set to load up everything else!

Standard Features

- ✓ All Aluminum Tube Construction
- ✓ 3500# Dexter Torsion Axle on Single Axle Models
- ✓ 2500# Dexter Torsion Axles on Tandem Axle Models
- ✓ Dexter Nev-R-Adjust Electric Brakes (Tandem Axle Models Only)
- ✓ EZ Lube Hubs
- ✓ Extruded Aluminum Plank Floor
- ✓ 6" 1x1 Rub Rail
- ✓ LED Taillights
- ✓ 3/4" LED Marker Lights
- ✓ 4 D-rings

- ✓ Tongue Jack
- ✓ 15" Radial Tires W/ Powder Coated Steel Rims
- ✓ Nitrogen-Filled Tires
- ✓ Chrome Hubcaps
- ✓ Tilt Bed (Full Ramp Gate, Bi-Fold Ramp Gate and Slide Out Ramps Available as Options)
- ✓ Available Sizes: 4x8, 5x8, 5x10, 6x10, 6x12, 7x12, 7x14, 7x16

*Pictures in gallery may show trailers with options. Please call us at 888-316-4675 or email us at info@rnrtrailers.com for specific questions.

Options

- ✓ Bi-Fold Ramp Gate
- ✓ Aluminum Wheels
- ✓ Spare Tire
- ✓ Spare Tire Bracket
- ✓ Additional D-rings
- ✓ Electric Brakes (Single Axle)
- ✓ A-Frame Toolbox
- ✓ Additional Height on Sides

CONTACT US (/CONTACT-EMAIL-TRAILERS-DEALERSHIP-XCONTACT)



**Shop Inventory (/--inventory?
condition=new) | Contact Us
(/contact-email-trailers-
dealership--xcontact)**



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MAIL ADDRESS
55431 FRANKLIN DRIVE
THREE RIVERS, MI 49093

zach@rnrtrailers.com
randy@rnrtrailers.com
ross@rnrtrailers.com

**ORDER DATE
INVOICE NUMBER
DATE DELIVERED**

2023 **MODEL YEAR**
INVOICE DATE
COLOR

SERIAL #

CASH _____
CHECK # _____
CREDIT CARD _____

TRAILER TOTAL	\$ 6,674.00
SHIPPING	0.00
SALES TAX	0.00
SUBTOTAL	\$ 6,674.00
PLATES/TITLE	\$ -
DEPOSIT	0.00
BALANCE	\$ 6,674.00
CC FEE	
FINAL TOTAL	\$ 6,674.00

CUSTOMER
NAME DEXTER AREA FIRE DEPARTMENT
STREET
CITY/ST/Z

PHONE _____
CELL _____
OTHER _____

Deposit is Non-Refundable. All prices are cash or check. There is a 3.5% credit card processing fee for any amount applied to the balance beyond the deposit. Invoice must be paid in full within 14 days after completion. Invoices beyond 14 days are subject to a 3% surcharge. DUE TO CURRENT INDUSTRY VOLATILITY, ALL PRICES ARE SUBJECT TO CHANGE AT ANY TIME.

RANGER XP 1000 NorthStar Edition

Premium Super Graphite with Lifted Lime Accents



Key Specifications

82	65"	13"
HP	WIDTH	GROUND CLEARANCE

ENGINE & DRIVETRAIN

Cooling	Liquid
Cylinders Displacement	999cc
Drive System Type	High Performance On-Demand True AWD/2WD/VersaTrac Turf Mode
Engine Braking System (EBS)	Not Equipped
Engine Type	4-Stroke Twin Cylinder DOHC
Fuel System/Battery	Electronic Fuel Injection
Horsepower	82 HP
Transmission/Final Drive	Automatic PVT H/L/N/R/P; Shaft

DIMENSIONS

Bed Box Dimensions (L x W x H)	36.75 x 54.25 x 12.5 in (93.3 x 137.8 x 31.75 cm)
Box Capacity	1,000 lbs (453.6 kg); California 600 lb (272.2 kg)
Estimated Dry Weight	1,913 lbs (867 kg)
Fuel Capacity	11.5 gal (43.5 L)
Ground Clearance	13 in (33 cm)
GVW	3,600 lb (1,632.9 kg)
Hitch Towing Rating	2,500 lb (1,134 kg)
Hitch Type	Standard 2 in (5 cm) Receiver
Overall Vehicle Size (L x W x H)	120 x 65 x 78 in (305 x 165 x 198 cm)
Payload Capacity	1,275 lbs (578.3 kg); California 1,100 lb (498.9 kg)

Person Capacity	3
Wheelbase	81 in (206 cm)

BRAKES

Front/Rear Brakes	4-Wheel Hydraulic Disc with Dual-Bore Front Calipers
Parking Brake	Park In-Transmission

ADDITIONAL SPECIFICATIONS

Adjustable Driver Seat	Standard
Cargo System	Lock & Ride®
Color / Graphics	Super Graphite with Lifted Lime Accents
Electronic Power Steering	Standard
Instrumentation	Dual-sweep Analog Dials w/ 4" LCD Rider Information Center: User Selectable Blue/Red Backlighting & Brightness, Programmable Service Intervals, Speedometer, Tachometer, Odometer, Tripmeter, Clock, Hour Meter, Gear Indicator, Fuel Gauge, Coolant Temperature, Voltmeter, Service Indicator and Codes, Seat Belt Reminder, 1 DC Outlet, 1 USB Charge Port
Lighting	Dual LED Headlamps, 1250lm Low Beam, 2300lm High Beam, Dual LED Taillamps
Other Standard Features	Polaris HD 4,500 Lb. Synthetic Rope Winch with Autostop and Wireless Remote, Premium Pro-Shield Cab, Doors with Crank Windows, Fixed Glass Windshield with Wiper, Rear Glass Panel, Dome Light, Rearview Mirror, Heat, AC, Defrost, Premium Cut & Sew Seats with Contoured Seatbacks and Embroidered Polaris Branding, Premium Steering Wheel and Interior Accents, Polaris Pulse Electrical System with 6-Position Underhood Busbar and 6-Position Roof Busbar, Standard In-Dash SAE Charge Port, NFC Front Badge
RIDE COMMAND®	Available
Tilt Steering	Standard

TIRES / WHEELS

Front Tires	27 x 9-14; Pro Armor X-Terrain
Rear Tires	27 x 11-14; Pro Armor X-Terrain
Tire Ply Rating	8 Ply Rated
Wheels	14 in. (35.6 cm) Aluminum

SUSPENSION

Front Suspension	Dual A-Arm 11 in (27.9 cm) Travel
Rear Suspension	Dual A-Arm, IRS 11 in (27.9 cm) Travel
Turning Radius	13.3 ft (406.4 cm)

Project Budget

Sauna

Clearlight Sanctuary C (Mahogany)	\$ 8,799
Extra full-spectrum heater	\$ 500
Fire department discount	\$ (200)
Electrical work for sauna/air compressor	\$ 5,200
	Total \$ 14,299

Polaris UTV

Polaris XP 1000 Northstar	\$ 31,435
Trailer and spare tire	\$ 6,824
Patient care/fire pump skid unit	\$ 8,745
Miscellaneous equipment	\$ 2,100
Grant award from L. Root	\$ (2,500)
	Total \$ 46,604

Project total \$ 60,903



Dexter Area Fire Department

Agenda Item Summary - Dexter Area Fire Board

Date of Requested Action:	20-Apr-23
---------------------------	-----------

Agenda Item Title:

Consideration of conditional offer of employment for POC FF

Submitted By:

Doug Armstrong

Explanation of Agenda Item:

Logan Skura has applied and been interviewed for a POC position. He is an honorably discharged veteran of the US Navy and has completed a basic background and driving check. He lives in Lima Township (closer to Dexter than Chelsea) and is very interested in joining the department. He will be scheduled for a physical exam and scheduled to begin training when the next class is available. The starting rate for untrained POC is \$12.50/hour

Resources	Yes	No	Undetermined
Fiscal or Resource Considerations:	X		
Does the Agenda Item Require the Expenditure of Funds:	X		
If yes, are funds budgeted:	X		
Are Staff or Other Resources Required:		X	
Is a Budget Amendment Required:		X	

Attachments:

None

Staff Comments:**Motion/Action/Recommendation:**

Approve a conditional employment offer to Logan Skura for a POC FF position



Dexter Area Fire Department

Agenda Item Summary - Dexter Area Fire Board

Date of Requested Action:	20-Apr-23
---------------------------	-----------

Agenda Item Title:

Consideration of MERS DB Plan agreement addendum

Submitted By:

Doug Armstrong

Explanation of Agenda Item:

The addendum previously approved in February 2021 contained a couple of errors that were just discovered by MERS. This addendum will correct the minimum hours worked in a month to get service credit and exclude the PTO HCSP conversions and separation payouts from the FAC calculation. The corrections will be made effective as of January 2021 to restore what was in place prior to the previous amendment. January 2021 was the first time that MERS required this form to be completed.

Resources	Yes	No	Undetermined
Fiscal or Resource Considerations:	X		
Does the Agenda Item Require the Expenditure of Funds:		X	
If yes, are funds budgeted:			
Are Staff or Other Resources Required:		X	
Is a Budget Amendment Required:		X	

Attachments:

Addendum agreement - the two areas that are being changed are circled.

Staff Comments:**Motion/Action/Recommendation:**

Approve the MERS Defined Benefit Plan Adoption Agreement Addendum

Defined Benefit Plan Adoption Agreement Addendum



1134 Municipal Way Lansing, MI 48917 | 800.767.MERS (6377) | Fax 517.703.9711

www.mersofmich.com

The employer, a participating municipality or court within the state of Michigan, hereby agrees to adopt and administer the MERS Defined Benefit (DB) Plan provided by the Municipal Employees' Retirement System of Michigan, as authorized by 1996 PA 220, in accordance with MERS Plan Document, as both may be amended, subject to the terms and conditions herein.

I. Effective Date

The effective date shall be the first day of **January, 2021**.

II. Employer name Dexter Area Fire Department

Municipality number 821901

This is an amendment of the existing Adoption Agreement for the MERS Defined Benefit.

Any changes to plan provisions apply to employees in the division on the effective date, as well as to new hires ongoing. Definitions will apply for all service accrued after the effective date.

Division number 82190105

Division name on file with MERS General

III. Plan Eligibility

Only those employees eligible for MERS membership may participate in the MERS Defined Benefit. If an employee classification is **included** in the plan, then employees that meet this definition will receive service credit if they work the required number of hours to meet the service credit qualification defined below. All eligible employees must be reported to MERS.

Using your Division Name above, expand on the employee classifications that are eligible to participate in MERS. For example, if Division is "General," please insert specific classifications that are eligible for MERS such as "Clerical Staff," "Elected Officials," "Library Director," etc.:

All Full Time employees hired prior to December 30, 2016

Employee classification contains **public safety employees**: Yes No

Public safety employees include: law enforcement, parole and probation officers, employees responsible for emergency response (911 dispatch, fire service, paramedics, etc.), public works, and other skilled support personnel (equipment operators, etc.).

Defined Benefit Plan Adoption Agreement Addendum

EMPLOYER NAME: Dexter Area Fire Department

DIV: 82190105

If you elect to include a special classification (chart below), then the employee will be required to meet the Service Credit Qualification as defined under section IV (Provisions) in order to earn a month of service. Excluded classification will require additional information below.

To further define eligibility (select all that apply):

Employee Classification	Included	Excluded	Not Employed
Temporary Employees: Those who will work for the municipality fewer than _____ months in total.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Part-Time Employees: Those who regularly work fewer than _____ per _____.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Seasonal Employees: Those who will work for the municipality from _____ to _____ only.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Voter-Elected Officials	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Appointed Officials: An official appointed to a voter-elected office.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Contract Employees	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Probationary Periods (select one):

Service will begin after the probationary period has been satisfied. Probationary periods are allowed in one-month increments, no longer than 12 months. During this probationary period, the employer will not report or provide service.

The probationary period will be _____ month(s).

Comments:

Service will begin with the employee's date of hire (no Probationary Period). Effective with the date of hire, wages paid and any associated contributions must be submitted to MERS.

Defined Benefit Plan Adoption Agreement Addendum

EMPLOYER NAME: Dexter Area Fire Department

DIV: 82190105

IV. Provisions

1. Service Credit Qualification

To clarify how eligible employees earn service credit, please indicate how many hours per month an eligible employee needs to work. For example, if you require 10 eight-hour days, this would be 80 hours per month. If an 'hour per day' has been defined (like ten 7-hour days), electing 70 hours will be required. Employees must meet the definition of Plan Eligibility in order to earn service credit under the plan.

To receive one month of service credit, an employee shall work (or be paid for as if working)

120 hours in a month.

2. Leaves of Absence

Indicate by checking the boxes below, whether the potential for service credit will be allowed if an eligible employee is on one of the following types of leave, regardless of meeting the service credit qualification criteria.

Regardless whether an eligible employee is awarded service credit while on the selected type(s) of leave:

- MERS will skip over these months when determining the FAC amount for benefit calculations.
- Third-party wages **are not** reported for leaves of absence.
- Employers **are not** required to remit employer contributions based on leaves of absence when no wages are paid by the employer.
- For **contributory divisions**, employee contributions are required where service credit is granted and due at the time of monthly wage and contribution reporting. Employers may use the following formula to calculate employee contributions: the employee's current hourly rate (prior to leave), multiplied by service credit qualification (hours) multiplied by employee contribution. For example, if employees' hourly rate is \$20, the division requires 120 hours to obtain service credit, and employee contributions are 5%, the calculation will look like: \$20/hour X 120 X .05 = \$120 in employee contribution for that leave month. Employers may use another internal formula, if they choose and MERS will make note of it.

Type of Leave	Service Credit Granted	Service Credit Excluded
Short-Term Disability	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Long-Term Disability	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Workers' Compensation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unpaid Family Medical Leave Act (FMLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other: _____ For example, sick and accident, administrative, educational, sabbatical, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other 2: _____ Additional leave types as above	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Leaves of absence due to military service are governed by the Federal Uniformed Services Employment and Reemployment Rights Act of 1994 (USERRA), IRC 414(u), effective January 1, 2007, IRC 401(a)(37).

Defined Benefit Plan Adoption Agreement Addendum

EMPLOYER NAME: Dexter Area Fire Department

DIV: 82190105

3. Definition of Compensation

The Definition of Compensation is used to calculate a participant's final average compensation and is used in determining both employer and employee contributions. Wages paid to employees, calculated using the elected definition, must be reported to MERS.

Select your Definition of Compensation here. If you choose to customize your definition, skip this table and proceed to page 5.

	<input type="checkbox"/> Base Wages	<input type="checkbox"/> Box 1 Wages	<input type="checkbox"/> Gross Wages
Types of Compensation			
Regular Wages (paid time, or time as though working, within the pay period) Salary or hourly wage X hours PTO used (sick, vacation, personal, bereavement, holiday leave, or unclassified) On-call pay	All Regular Wages included	All Regular Wages included	All Regular Wages included
Other Wages Shift differentials Overtime Severance issued over time (weekly/bi-weekly)	Excluded	All Other Wages included	All Other Wages included
Lump Sum Payments PTO (Paid Time Off) Vacation Personal Comp time Annual holiday pay Hazard pay	Excluded	All Lump Sum Payments included	All Lump Sum Payments included
Taxable Payments Travel through a non-accountable plan (i.e. mileage not tracked for reimbursement) Prizes, gift cards Personal use of a company car Car allowance	Excluded	All Taxable Payments included	All Taxable Payments included
Reimbursement of Nontaxable Expenses (as defined by the IRS) Gun, tools, equipment, uniform Phone Fitness Mileage reimbursement Travel through an accountable plan (i.e. tracking mileage for reimbursement)	Excluded	Excluded	Excluded
Types of Deferrals			
Elective Deferrals of Employee Premiums/Contributions 457 employee and employer contributions 125 cafeteria plan, FSAs and HSAs IRA contributions	All Elective Deferrals included	Excluded	All Elective Deferrals included
Types of Benefits			
Nontaxable Fringe Benefits of Employees Health plan, dental, vision benefits Workers compensation premiums Short- or Long-term disability premiums Group term or whole life insurance < \$50,000	All Nontaxable Fringe Benefits included	Excluded	All Nontaxable Fringe Benefits included
Mandatory Contributions Defined Benefit employee contributions MERS Health Care Savings Program employee contributions	All Mandatory Contributions included	Excluded	All Mandatory Contributions included
Taxable Fringe Benefits Clothing reimbursement Stipends for health insurance opt out payments Group term life insurance > \$50,000	Excluded	Excluded	All Taxable Fringe Benefits included
Other Benefits / Lump Sum Payments Workers compensation settlement payments	Excluded	Excluded	All Other Lump Sum Benefits included

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SKIP THIS TABLE if you selected one of the standard definitions of compensation on page 4.

<input checked="" type="checkbox"/> CUSTOM: If you choose this option, you must select boxes in each section you would like to include in your Definition of Compensation. You will be responsible for additional reporting details to track custom definitions.	
Types of Compensation	
Regular Wages (paid time, or time as though working, within the pay period)	
<input type="checkbox"/> Salary or hourly wage X hours	<input type="checkbox"/> On-call pay
<input type="checkbox"/> PTO used (sick, vacation, personal, bereavement, holiday leave, or unclassified)	<input type="checkbox"/> Other: _____
Other Wages apply: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
<input type="checkbox"/> Shift differentials	<input type="checkbox"/> Severance issued over time (weekly/bi-weekly)
<input type="checkbox"/> Overtime	<input type="checkbox"/> Other: _____
Lump Sum Payments apply: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (check all that apply)	
<input type="checkbox"/> PTO (Paid Time Off)	<input type="checkbox"/> Comp time
<input type="checkbox"/> Vacation	<input type="checkbox"/> Annual holiday pay
<input type="checkbox"/> Personal	<input type="checkbox"/> Hazard pay
<input type="checkbox"/> Longevity	<input type="checkbox"/> Job certifications
<input type="checkbox"/> Bonuses	<input type="checkbox"/> Educational degrees
<input type="checkbox"/> Merit pay	<input type="checkbox"/> Moving expenses
<input type="checkbox"/> Sick payouts	<input type="checkbox"/> Severance
	<input type="checkbox"/> Other: PTO payouts, excluding HCSP conversion and separation cash out
Taxable Payments apply: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
<input type="checkbox"/> Travel through a non-accountable plan (i.e. mileage not tracked for reimbursement)	<input type="checkbox"/> Car allowance
<input type="checkbox"/> Prizes, gift cards	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Personal use of a company car	
Reimbursement of Nontaxable Expenses (as defined by the IRS) apply: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
<input type="checkbox"/> Gun, tools, equipment, uniform	<input type="checkbox"/> Mileage reimbursement
<input type="checkbox"/> Phone	<input type="checkbox"/> Travel through an accountable plan (i.e. tracking mileage for reimbursement)
<input type="checkbox"/> Fitness	<input type="checkbox"/> Other: _____
Types of Deferrals	
Elective Deferrals of Employee Premiums/Contributions apply: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
<input type="checkbox"/> 457 employee and employer contributions	<input type="checkbox"/> IRA contributions
<input type="checkbox"/> 125 cafeteria plan, FSAs and HSAs	<input type="checkbox"/> Other: _____
Types of Benefits	
Nontaxable Fringe Benefits of Employees apply: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
<input type="checkbox"/> Health plan, dental, vision benefits	<input type="checkbox"/> Group term or whole life insurance < \$50,000
<input type="checkbox"/> Workers compensation premiums	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Short- or Long-term disability premiums	
Mandatory Contributions apply: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
<input type="checkbox"/> Defined Benefit employee contributions	<input type="checkbox"/> Other: _____
<input type="checkbox"/> MERS Health Care Savings Program employee contributions	
Taxable Fringe Benefits apply: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
<input type="checkbox"/> Clothing reimbursement	<input type="checkbox"/> Group term life insurance > \$50,000
<input type="checkbox"/> Stipends for health insurance opt out payments	<input type="checkbox"/> Other: _____
Other Benefits / Lump Sum Payments apply: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
<input type="checkbox"/> Workers compensation settlement payments	<input type="checkbox"/> Other: _____

Defined Benefit Plan Adoption Agreement Addendum

EMPLOYER NAME: Dexter Area Fire Department

DIV: 82190105

V. Execution

Authorized Designee of Governing Body of Municipality or Chief Judge of Court

The foregoing Adoption Agreement is hereby approved by Dexter Area Fire Department on the 20th day of April, 2023. (Name of Approving Employer)

Authorized signature: _____

Title: Fire Chief _____

Received and Approved by the Municipal Employees' Retirement System of Michigan

Dated: _____, 20____ Signature: _____
(Authorized MERS Signatory)



I understand that approved board minutes are required to complete this request.

Board minutes should be sent to: DataCollectionProject@mersofmich.com

	Dexter Area Fire Department		
Agenda Item Summary - Dexter Area Fire Board			
Date of Requested Action:	20-Apr-23		
Agenda Item Title: Consideration of 2023 property insurance renewal schedule			
Submitted By: Doug Armstrong			
Explanation of Agenda Item: June is the annual property insurance renewal. The updated schedule is attached			
Resources		Yes	No
Fiscal or Resource Considerations:		X	
Does the Agenda Item Require the Expenditure of Funds:		X	
If yes, are funds budgeted:		X	
Are Staff or Other Resources Required:			X
Is a Budget Amendment Required:			X
Attachments: Insurance schedule			
Staff Comments:			
Motion/Action/Recommendation: Approve the 2023 property insurance renewal			

Dexter Area Fire Department As Of 06/01/2023

Property Schedule

<u>Loc #</u>	<u>Bldg #</u>	<u>Address</u>	<u>Description</u>	<u>Building Limit</u>	<u>Contents Limit</u>
1	1	8140 Main St	Fire Station	\$ -	\$ 25,000
2	1	12154 N Territorial	Fire Station	-	\$ 25,000
3	1	5775 Webster Church Rd	Fire Station	-	\$ 25,000

Vehicle Schedule

<u>Year</u>	<u>Type</u>	<u>Description</u>	<u>VIN#</u>	<u>Vehicle Limit</u>
2001	5	Jeep Wrangler	5686	\$ 21,803
2001	5	Chevy 2500 Series Grass Rig	3573	37,256
2001	5	Pierce Tanker/Pumper	1612	605,904
2007	5	Pierce Pumper	6874	672,297
2013	5	International Harvester	0131	359,524
2017	5	Ford F250 4X4	3427	60,000
2002	13	Smoke Trailer	7407	Liability Only
2013	13	Triton Trailer	2211	Liability Only
2018	5	Ford F350 4X4	0444	65,000
2019	5	Ford F350	7054	85,000
2019	5	Pierce Enforcer Puc Pumper	1021	623,234
2019	5	Pierce Enforcer Puc Pumper	1022	623,234
2022	5	My Ford F-150 Responder 4x4 1/2 Ton PU	0619	61,564

Inland Marine Schedule

<u>Description</u>	<u>Item Limit</u>
Miscellaneous Equipment	\$ 25,000
Fire Department Equipment	\$ 250,000

Scheduled Equipment (items over \$25,000)

Smoke House Trailer Safety	\$ 50,000
Air Compressor, 32Cf W/ Condensate Drain	\$ 32,977

Additional Insureds

<u>Entity</u>	<u>Interest</u>
Dexter Township	Agreement For Fire Protection
Washtenaw County Road Commission	Hydrant Work Project
Huron Valley Amb/Dispatch	As Regards Dispatch Service Only
City of Dexter	Agreement For Fire Protection
PNC Equip Finance, LLC	2Pierce Puc Pumpers, Vin #4P1Baagf7La021021 & 4P1Baagf9La021022
Webster Township	Agreement For Fire Protection