



SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township



3342 Blue Star Highway
Saugatuck, MI 49453
269 857-3000 / Fax: 269 857-1228
E-mail: info@saugatuckfire.org

FIRE DISTRICT BOARD MEETING

4:00pm – August 15th, 2022

AGENDA

1. Call to Order:
2. Pledge of Allegiance (*Stand if you are able*):
3. Roll Call:
4. Reminder: It is requested the board silences cell phones and put them away for the duration of the meeting.
5. Approval of Agenda (*additions / deletions*):
6. Approval of Minutes:
 - A. **July 18th, 2022**
 - B. **July 18th, 2022 – Closed Session Minutes**
7. Public Comment on Agenda Items Only (Limit 3 minutes):
8. Request for Payment:
 - A. **Account Payables (*Roll Call Vote*)**
 - B. **Financial Report**
9. Fire Chief Comments:
 - A. **Incident Reports / EMS Report / Calls to Date / Overlapping Calls**
 - B. **Community Risk Reduction**
 1. **Department of Fire Prevention – Monthly Report**
 2. **Michigan Fire Inspectors Society - Fatal Fire Statistics**
 - C. **Grant Updates**
 1. **Michigan Gas Utilities (Wisconsin Public Safety Foundation) – Grant Award Received - \$2,000.00 towards a new Sensit Gas Detector.**
 - D. **Performance Reviews – Full-Time Personnel – conducted by Chief**
10. Unfinished Business:
 - A. **MMRMA Policy Renewal**
11. New Business:
 - A. **Election of Fire Board Officers**
 1. **Chairperson**
 2. **Vice-Chairperson**
 3. **Secretary**
 4. **Vice-Secretary**
12. Correspondence:
 - A. **None**
13. Public Comments: (Limit 3 minutes):
14. Fire Board Comments:
15. Adjournment:

NOTICE

Request for accommodations or interpretive services must be made 48 hours prior to this meeting.
Please contact Saugatuck Township Fire District at 269-857-3000 for further information.



SAUGATUCK TOWNSHIP FIRE DISTRICT

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Item #6A



3342 Blue Star Highway
Saugatuck, MI 49453
269 857-3000 / Fax: 269 857-1228
E-mail: info@saugatuckfire.org

FIRE DISTRICT BOARD MEETING

4:00pm – July 18th, 2022

DRAFT MINUTES

1. Call to Order: **Meeting called to order by J. Verplank at 4:00pm**
2. Pledge of Allegiance (*Stand if you are able*):
3. Roll Call:
PRESENT: S. Aldrich, E. Beckman, D. Fox, J. Verplank, S. Phelps, T. Pullen, A. Miller
ABSENT with Notice: None
Also Present: Chief Greg Janik, D.C. Mantels, P. Stanislawski
4. Reminder: It is requested the board silences cell phones and put them away for the duration of the meeting.
5. Approval of Agenda (*additions / deletions*):
Motion by Phelps, 2nd by Fox to approve the agenda as presented. No discussion. Motion passes by unanimous by voice vote.
6. Approval of Minutes:
A. June 20th, 2022
Motion by Pullen 2nd by Phelps to approve the minutes of the 6/20/2022 meeting as presented.
No discussion. Motion passes by unanimous by voice vote.
7. Public Comment on Agenda Items Only (Limit 3 minutes):
A. None
8. Request for Payment:
A. Account Payables (*Roll Call Vote*)
Motion by Phelps, 2nd by Pullen to pay the invoices in the amount of \$117,421.90. No discussion.
YAYS: Phelps, Pullen, Aldrich, Beckman, Fox, Verplank, Miller.
NAYS: None
ABSENT: None
Motion passes 7:0.

B. Financial Report
 - i. **Financial Report was reviewed by P. Stanislawski**
9. Fire Chief Comments:
A. Incident Reports / EMS Report / Calls to Date / Overlapping Calls
 1. **436 calls year to date for 2022.**
 2. **Average response time 5:31.**
B. Community Risk Reduction
 1. **Department of Fire Prevention – Monthly Report**
 2. **Michigan Fire Inspectors Society - Fatal Fire Statistics**



SAUGATUCK TOWNSHIP FIRE DISTRICT

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C. Grant Updates

1. MMRMA RAP Grant submitted – Vessel Monitoring Systems
2. MMRMA CAP Grant submitted – Staff and Command Classes

D. Performance Reviews – Full-Time Personnel – conducted by Chief

- E. 4th of July Parade – Post event debriefing & Venetian weekend planning with ACSO and Emergency Management.

10. Unfinished Business:

A. EMS Transport Survey.

1. Little over 200 respondents so far.
2. Will share back out on social media to remind the community of the deadline in two days.

B. Updated Budget Questions – Response from Saugatuck City Representative Dan Fox to Saugatuck City Council.

1. Dan Fox did an excellent job in responding to the City Council's questions.
2. So far the council members that responded were appreciative of the information.
3. Dan was appreciative of the staff's assistance in providing information.

11. New Business:

A. MMRMA Policy Renewal

1. MMRMA renewal is delayed and hoped to have a memo from MMRMA by last week.
2. Current increases are estimated at 13% due to repair costs and replacement costs of equipment.
3. Policy has reverted to 15-year replacements per MMRMA policy changes.

B. Siegfried Crandall – Auditor Letter

1. Letter received to notify us of the upcoming audit in the fall.

C. Performance Review - Chief – (It is anticipated that the Fire Board may enter into closed session.) Motion by Pullen, 2nd by Beckman to enter into closed session at 4:29pm to discuss a personnel matter/ Chief's performance review. No discussion.

YAYS: Pullen, Beckman, Aldrich, Fox, Verplank, Phelps, Miller.

NAYS: None

ABSENT: None

Motion passes 7:0.

Motion by Phelps, 2nd by Aldrich to exit the closed session at 5:09pm. No discussion.

YAYS: Phelps, Aldrich, Fox, Beckman, Verplank, Pullen, Miller.

NAYS: None

ABSENT: None

Motion passes 7:0.

Motion by Phelps, 2nd by Fox to increase the Chief's Salary to \$110,000.00 starting the next pay period. No discussion.

YAYS: Phelps, Fox, Aldrich, Beckman, Verplank, Pullen, Miller.

NAYS: None

ABSENT: None

Motion passes 7:0.



SAUGATUCK TOWNSHIP FIRE DISTRICT

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12. Correspondence:

A. Community Church of Douglas – Thank you

13. Public Comments: (Limit 3 minutes):

A. None

14. Fire Board Comments:

Aldrich – None

Beckman – Thank the municipalities for showing up to ask their questions about the budget. Thank the fire department for showing up to his brother's accident on the Blue Star in Douglas and all parties are doing well.

Fox – None

Verplank – Thanks to the other municipalities for standing by us getting through this thing with Saugatuck.

Phelps – Would like to see the fireboat hull washed.

Pullen – Thanks to Dan for work answering City Council's questions.

Miller - None

15. Adjournment: **Motion by Pullen, 2nd by Beckman to adjourn at 5:11pm. No discussion. Motion passes by unanimous voice vote.**

NOTICE

Request for accommodations or interpretive services must be made 48 hours prior to this meeting.
Please contact Saugatuck Township Fire District at 269-857-3000 for further information.

08/12/2022 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 07/19/2022 - 08/15/2022				
Check Date	Check	Vendor Name	Description	Amount
Bank MAC MACATAWA BANK				
07/22/2022	DD4242(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,591.42
07/22/2022	DD4243(A)	BETTS, MICHAEL	PAYROLL	1,658.01
07/22/2022	DD4244(A)	GREEN, MICHELLE	PAYROLL	1,183.57
07/22/2022	DD4245(A)	JANIK, GREG	PAYROLL	2,681.23
07/22/2022	DD4246(A)	MANTELS, CHRISTOPHER	PAYROLL	2,064.72
07/22/2022	DD4247(A)	MEYER, KYLE	PAYROLL	1,410.66
07/22/2022	DD4248(A)	MILESKEWICZ, JOHN	PAYROLL	10,840.42
07/22/2022	EFT1115(E)	457 MERS	PAYROLL	2,457.26
07/22/2022	EFT1116(E)	INTERNAL REVENUE SERVICE	PAYROLL	13,173.21
07/22/2022	EFT1117(E)	MERS	PAYROLL	7,868.63
07/22/2022	EFT1118(E)	DEFINED CONTRIBUTION	PAYROLL	3,774.42
07/22/2022	EFT1119(E)	HEALTH SAVINGS PLAN	PAYROLL	268.85
07/22/2022	EFT1120(E)	STATE OF MICHIGAN	PAYROLL	3,162.98
07/26/2022	2494(A)	AYMEN GHALIB	TRAINING RENTAL	525.00
07/26/2022	2495(A)	USED CONEX	LIVE FIRE TRAINING FACILITY	5,100.00
07/31/2022	2496(E)	KAL LAKE SEWER WATER	WATER	220.49
07/31/2022	2497(E)	KAL LAKE SEWER WATER	WATER	26.41
07/31/2022	2498(E)	STATE OF MICHIGAN	PAYROLL TAXES	14.00
08/05/2022	DD4249(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,566.41
08/05/2022	DD4250(A)	BETTS, MICHAEL	PAYROLL	1,633.00
08/05/2022	DD4251(A)	GREEN, MICHELLE	PAYROLL	2,418.56
08/05/2022	DD4252(A)	JANIK, GREG	PAYROLL	2,681.24
08/05/2022	DD4253(A)	MANTELS, CHRISTOPHER	PAYROLL	2,039.70
08/05/2022	DD4254(A)	MEYER, KYLE	PAYROLL	1,385.67
08/05/2022	EFT1121(E)	457 MERS	PAYROLL	1,171.97
08/05/2022	EFT1122(E)	INTERNAL REVENUE SERVICE	PAYROLL	3,670.15
08/05/2022	EFT1123(E)	DEFINED CONTRIBUTION	PAYROLL	1,632.27
08/05/2022	EFT1124(E)	SAUGATUCK AREA PROFESSIONAL LOCAL 5291	PAYROLL	125.00
08/15/2022	20514	GRAPHIX EMBROIDERY INC	UNIFORMS WINTER	3,289.68
08/15/2022	20515	HOLLAND MEDICENTER	PHYSICALS	3,240.46
08/15/2022	20516	IHLE AUTO PARTS	SUPPLIES	131.54
08/15/2022	20517	MICHIGAN STATE FIREMEN'S ASSOCIATIO	TRAINING	115.21
08/15/2022	20518	D&L TRUCK & TRAILER LLC	2142 REPAIRS	380.00
08/15/2022	20519	EAGLE ENRAVING INC	SUPPLIES	301.00
08/15/2022	20520	OVERISEL LUMBER CO	SUPPLIES	83.65
08/15/2022	20521	STANDARD	INSURANCE	855.75
08/15/2022	20522	SAFE HARBOR	BOAT MAINTENANCE	617.50
08/15/2022	2499(E)	ARROWASTE	TRASH	82.80
08/15/2022	2500(E)	COMCAST	TELEPHONE & INTERNET	304.84
08/15/2022	2501(E)	CONSUMERS ENERGY	FIRE STATION	660.39
08/15/2022	2502(E)	CONSUMERS ENERGY	FIRE DOCK	36.86

08/12/2022		CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT		
		CHECK DATE FROM 07/19/2022 - 08/15/2022		
Check Date	Check	Vendor Name	Description	Amount
08/15/2022	2503(E)	FIRST BANKCARD	POSTAGE	3,466.59
08/15/2022	2504(E)	KAL LAKE SEWER WATER	WATER	231.82
08/15/2022	2505(E)	MENARDS	SUPPLIES	33.49
08/15/2022	2506(E)	MICHIGAN GAS UTILITIES	NATURAL GAS	78.87
08/15/2022	2507(E)	MCKESSON	MEDICAL SUPPLIES	6.36
08/15/2022	2508(E)	PRIORITY HEALTH	HEALTH INSURANCE	4,796.83
08/15/2022	2509(E)	SHELL	GASOLINE & DIESEL	2,029.49
08/15/2022	2510(E)	VERIZON WIRELESS	CELL PHONES & MODEMS	467.47
08/15/2022	2511(A)	APPLIED IMAGING	COPIER USE	357.48
08/15/2022	2512(A)	BREATHING AIR SYSTEMS INC	ANNUAL MAINTENANCE	687.38
08/15/2022	2513(A)	CHROUCH COMMUNICATIONS INC	RADIO ANTENNA	448.40
08/15/2022	2514(A)	IHLE'S SERVICE LLC	2171 MAINTENANCE	308.38
08/15/2022	2515(A)	J & B MEDICAL	MEDICAL SUPPLIES	910.38
08/15/2022	2516(A)	MMRMA	INSURANCE	20,434.00
08/15/2022	2517(A)	OFFICE DEPOT	OFFICE SUPPLIES	82.22
08/15/2022	2518(A)	SENSIT TECHNOLOGIES LLC	SENSORS	339.03
08/15/2022	2519(A)	STEVENS DIESEL LLC	2112 MAINTENANCE	160.00
08/15/2022	2520(A)	SUMMIT COMPANIES	FIRE ALARM PANEL	85.00
08/15/2022	2521(A)	WEST MICHIGAN UNIFORM	SHOP TOWELS	202.50
Total of 60 Checks:				121,570.62
Less 0 Void Checks:				0.00
Total of 60 Disbursements:				121,570.62

BOTH OPEN AND PAID

Item #8A

Vendor Name	Description	Amount
1. APPLIED IMAGING		
	COPIER USE	357.48
2. ARROWASTE		
	TRASH	82.80
3. AYMEN GHALIB		
	TRAINING RENTAL	525.00
4. BREATHING AIR SYSTEMS INC		
	ANNUAL MAINTENANCE	687.38
5. CHROUCH COMMUNICATIONS INC		
	RADIO ANTENNA	448.40
6. COMCAST		
	TELEPHONE & INTERNET	304.84
7. CONSUMERS ENERGY		
	FIRE STATION	660.39
	FIRE DOCK	36.86
	TOTAL	697.25
8. D&L TRUCK & TRAILER LLC		
	2142 REPAIRS	380.00
9. EAGLE ENRAVING INC		
	SUPPLIES	301.00
10. FIRST BANKCARD		
	TRAINING, FIRE PREVENTION & SUPPLIES	2,371.06
	SUPPLIES & TRAINING	1,010.35
	POSTAGE	7.58
	OFFICE SUPPLIES	77.60
	TOTAL	3,466.59
11. GRAPHIX EMBROIDERY INC		
	UNIFORMS WINTER	3,289.68
12. HOLLAND MEDICENTER		
	PHYSICALS	3,240.46
13. IHLE AUTO PARTS		
	SUPPLIES	131.54
14. IHLE'S SERVICE LLC		
	2171 MAINTENANCE	223.41
	2173 MAINTENANCE	84.97
	TOTAL	308.38
15. J & B MEDICAL		
	MEDICAL SUPPLIES	910.38
16. KAL LAKE SEWER WATER		
	WATER	220.49
	WATER	26.41
	WATER	231.82
	TOTAL	478.72
17. MCKESSON		
	MEDICAL SUPPLIES	6.36
18. MENARDS		
	SUPPLIES	33.49
19. MICHIGAN GAS UTILITIES		
	NATURAL GAS	78.87
20. MICHIGAN STATE FIREMEN'S ASSOCIATIO		
	DUES	35.00
	TRAINING	80.21
	TOTAL	115.21
21. MMRMA		
	INSURANCE	2,500.00

Vendor Name	Description	Amount
	INSURANCE	17,934.00
	TOTAL	20,434.00
22. OFFICE DEPOT	OFFICE SUPPLIES	82.22
23. OVERISEL LUMBER CO	SUPPLIES	83.65
24. PRIORITY HEALTH	HEALTH INSURANCE	4,796.83
25. SAFE HARBOR	BOAT MAINTENANCE	617.50
26. SENSIT TECHNOLOGIES LLC	SENSORS	339.03
27. SHELL	GASOLINE & DIESEL	2,029.49
28. STANDARD	INSURANCE	855.75
29. STATE OF MICHIGAN	PAYROLL TAXES	14.00
30. STEVENS DIESEL LLC	2112 MAINTENANCE	160.00
31. SUMMIT COMPANIES	FIRE ALARM PANEL	85.00
32. USED CONEX	LIVE FIRE TRAINING FACILITY	5,100.00
33. VERIZON WIRELESS	CELL PHONES & MODEMS	467.47
34. WEST MICHIGAN UNIFORM	SHOP TOWELS	202.50
TOTAL - ALL VENDORS		51,111.27
FUND TOTALS:		
Fund 206 - FIRE FUND		45,619.78
Fund 210 - REGIONAL TRAINING CENTER		5,491.49

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2022 NORMAL (ABNORMAL)	MONTH 08/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-401.000	SAUGATUCK CITY	415,000.00	0.00	0.00	415,000.00	0.00
206-000-402.000	SAUGATUCK TOWNSHIP	840,000.00	0.00	0.00	840,000.00	0.00
206-000-403.000	DOUGLAS CITY	430,000.00	0.00	0.00	430,000.00	0.00
206-000-450.000	FIRE SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
206-000-460.000	INSPECTION & PLAN REVIEW FEES	1,000.00	6,075.00	800.00	(5,075.00)	607.50
206-000-465.000	COST RECOVERY	1,000.00	626.17	576.17	373.83	62.62
206-000-560.000	GRANTS & DONATIONS	1,000.00	2,000.00	2,000.00	(1,000.00)	200.00
206-000-665.000	INTEREST	500.00	0.00	0.00	500.00	0.00
206-000-686.000	FUND BALANCE TRANSFER IN	417,000.00	0.00	0.00	417,000.00	0.00
Total Dept 000		2,106,500.00	8,701.17	3,376.17	2,097,798.83	0.41
TOTAL REVENUES		2,106,500.00	8,701.17	3,376.17	2,097,798.83	0.41
Expenditures						
Dept 336 - FIRE FUND						
206-336-702.000	BOARD SALARY	5,000.00	0.00	0.00	5,000.00	0.00
206-336-704.000	CHIEF SALARY	106,100.00	8,733.46	4,230.77	97,366.54	8.23
206-336-705.000	OFFICER SALARIES	9,650.00	0.00	0.00	9,650.00	0.00
206-336-708.000	CAREER FIREFIGHTER	338,000.00	44,485.80	11,071.34	293,514.20	13.16
206-336-709.000	OPERATIONAL WAGES	125,000.00	0.00	0.00	125,000.00	0.00
206-336-709.500	PAID ON CALL STIPEND	85,000.00	0.00	0.00	85,000.00	0.00
206-336-710.000	FIRE CALLS	65,000.00	0.00	0.00	65,000.00	0.00
206-336-711.000	MEDICAL CALLS	32,000.00	0.00	0.00	32,000.00	0.00
206-336-712.000	TRAINING	48,000.00	0.00	0.00	48,000.00	0.00
206-336-713.000	SPECIAL EVENTS	12,000.00	0.00	0.00	12,000.00	0.00
206-336-720.000	PAYROLL TAXES	66,000.00	4,050.93	1,164.77	61,949.07	6.14
206-336-721.000	EMPLOYEE INSURANCE BENEFITS	90,000.00	19,621.50	6,912.58	70,378.50	21.80
206-336-722.000	WORKER COMP INSURANCE	58,000.00	9,866.25	0.00	48,133.75	17.01
206-336-723.000	RETIREMENT	100,000.00	9,796.11	3,591.94	90,203.89	9.80
206-336-727.000	OPERATING SUPPLIES	22,500.00	723.11	619.69	21,776.89	3.21
206-336-728.000	GAS & OIL	20,000.00	2,029.49	2,029.49	17,970.51	10.15
206-336-730.000	PROFESSIONAL SERVICES	30,000.00	2,597.00	0.00	27,403.00	8.66
206-336-742.000	TESTING, REPAIR & REPLACEMENT	18,000.00	1,026.41	1,026.41	16,973.59	5.70
206-336-745.000	STATION TOOLS	3,000.00	0.00	0.00	3,000.00	0.00
206-336-746.000	FIRE FIGHTER TOOLS	10,000.00	0.00	0.00	10,000.00	0.00
206-336-751.000	PHONES	13,500.00	1,533.38	772.31	11,966.62	11.36
206-336-752.000	UTILITIES	20,000.00	941.99	858.92	19,058.01	4.71
206-336-760.000	VEHICLE/ EQUIP REP & MAINTENANCE	45,000.00	2,066.90	1,013.41	42,933.10	4.59
206-336-761.000	BOAT MAINTENANCE	17,500.00	4,018.44	1,652.24	13,481.56	22.96
206-336-762.000	RADIO & PAGER R&R	8,500.00	448.40	448.40	8,051.60	5.28
206-336-763.000	BUILDING REPAIR & MAINTENANCE	27,000.00	1,154.96	85.00	25,845.04	4.28
206-336-764.000	BUILDING SECURITY	2,000.00	0.00	0.00	2,000.00	0.00
206-336-767.000	DUES & SUBSCRIPTIONS	4,000.00	70.00	70.00	3,930.00	1.75
206-336-770.000	OFFICE EXPENSES	12,000.00	554.38	449.38	11,445.62	4.62
206-336-771.000	TECHNOLOGY	20,000.00	259.99	259.99	19,740.01	1.30
206-336-775.000	BUILDING INSPECTIONS	2,500.00	0.00	0.00	2,500.00	0.00
206-336-780.000	UNIFORMS	15,000.00	3,289.68	3,289.68	11,710.32	21.93
206-336-781.000	TURN OUT GEAR	30,000.00	0.00	0.00	30,000.00	0.00
206-336-785.000	EDUCATION	23,000.00	(711.64)	163.36	23,711.64	(3.09)
206-336-791.000	MEDICAL SUPPLY	16,000.00	731.61	765.01	15,268.39	4.57
206-336-795.000	COMMUNITY RISK REDUCTION	13,000.00	1,536.57	1,536.57	11,463.43	11.82
206-336-796.000	PHYSICALS	15,000.00	3,240.46	3,240.46	11,759.54	21.60

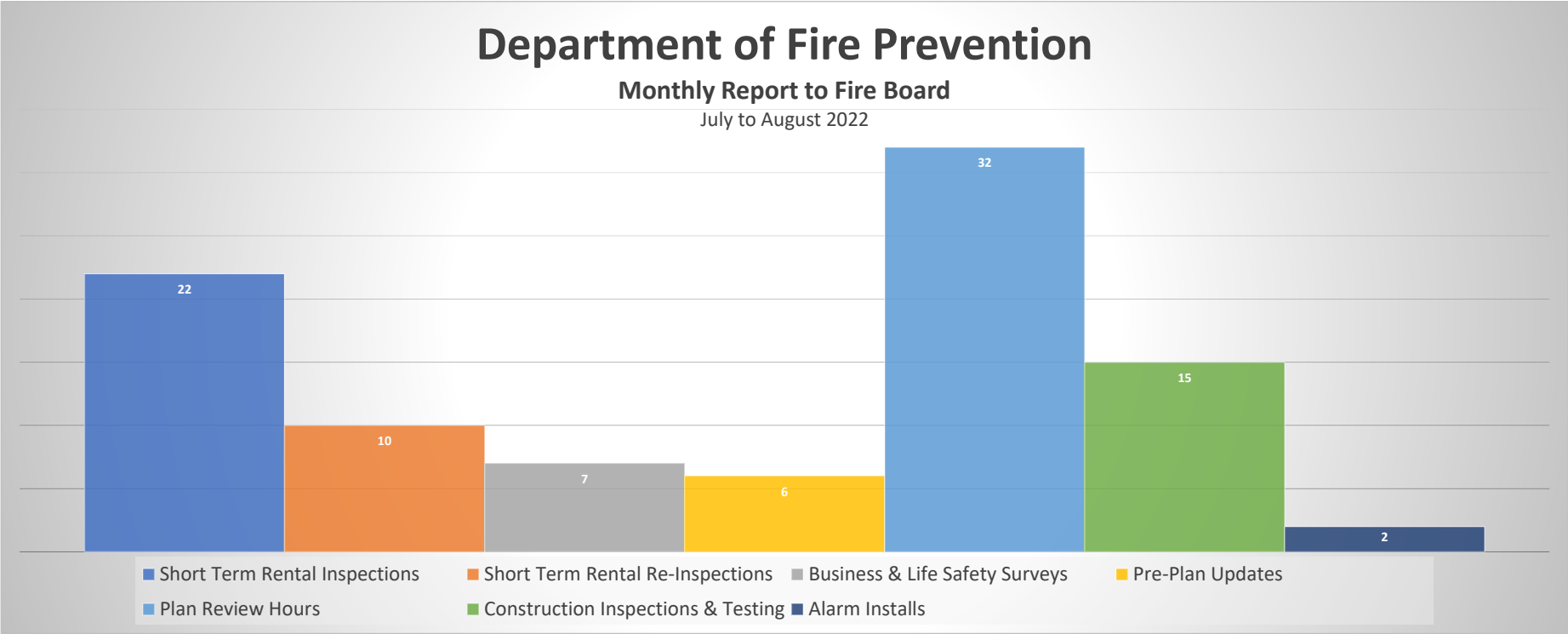
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User: Peter

DB: Stfd

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 08/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
206-336-815.000	GENERAL INSURANCE	32,000.00	20,434.00	20,434.00	11,566.00	63.86
206-336-861.000	TAX CHARGE BACK	500.00	0.00	0.00	500.00	0.00
206-336-975.000	TRUCK PAYMENT	417,000.00	0.00	0.00	417,000.00	0.00
206-336-985.000	LONG TERM CAPITAL	29,750.00	0.00	0.00	29,750.00	0.00
206-336-986.000	CAPITAL FUND TRANSFER	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 336 - FIRE FUND		2,106,500.00	142,499.18	65,685.72	1,964,000.82	6.76
TOTAL EXPENDITURES		2,106,500.00	142,499.18	65,685.72	1,964,000.82	6.76
<hr/>						
Fund 206 - FIRE FUND:						
TOTAL REVENUES		2,106,500.00	8,701.17	3,376.17	2,097,798.83	0.41
TOTAL EXPENDITURES		2,106,500.00	142,499.18	65,685.72	1,964,000.82	6.76
NET OF REVENUES & EXPENDITURES		0.00	(133,798.01)	(62,309.55)	133,798.01	100.00



MICHIGAN FATAL FIRE STATISTICS 2022



2022 Current Fire Deaths

83 Deaths in 68 Fires

(as of August 8, 2022)

10% Increase YTD Deaths

Compared to 2017-2021 Average

9% Increase YTD Fires

Compared to 2017-2021 Average

Victims

66% Male 34% Female

24% Reported as Disabled

5% Reported as Impaired

55% Between 40 and 79 Years Old



Location and Cause

Reported Areas of Origin

#1 Living Room (40%)

#2 Bedroom (22%)

#3 Kitchen (6%)

Reported Fire Causes

#1 Smoking (54%)

#2 Electrical (11%)

#3 Cooking (9%)



Time and Day

Deadliest Time of Day

6am - 6pm = 34%

6pm - 6am = 66%

Deadliest Day of Week (Deaths)

#1 Monday (22%)

#2 Tuesday (20%)

#3 Saturday (14%)



SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township

Item #10A



3342 Blue Star Highway
Saugatuck, MI 49453
269 857-3000 / Fax: 269 857-1228
E-mail: info@saugatuckfire.org

August 9, 2022

MEMO

To: Saugatuck Township Fire District Fire Board

From: Greg Janik

Subject: Michigan Municipal Risk Management Authority (MMRMA) – Annual Renewal Summary for Property and Liability

MMRMA Annual Renewal Summary

- MMRMA Insurance renewal policy has no changes in deductible or liability coverage, except for cyber. In 2022, cyber coverage has been reduced to \$2,000,000, from \$5,000,000. As our agent informed Greg, “no one wants to insure cyber”.
- MMRMA has implemented a policy change to the Agreed Value Amount of any fire vehicle over 15 years old. The payout will be based on the Actual Cash Value. The justification was based on input from the primary MMRMA claims consultant that felt “In the event of catastrophic loss, the proposed policy change would actually increase the value of the fire vehicle and will be a better for the member in the event of a loss”.
- Drone coverage has been obtained and added on to the policy.
- Property & Liability Coverage Period July 01,2022 to July 01,2023
Renewal Premium \$40,868.
- Property & Liability Coverage Period July 01,2022 to July 01,2022
Last Year’s Premium \$36,161.
- Policy increases \$4,707 or 13% primarily due to increases in costs of vehicles, repair/parts costs and property, and the marketplace.

- | | |
|--|----------------|
| • Net Asset Distribution (<u>to STFD</u>) for the fiscal year. | \$5,410 |
| • State Pool Loss Fund Excess Distribution (<u>to STFD</u>). | <u>\$1,691</u> |
| Total Excess Distribution Refund to STFD. | <u>\$7,101</u> |

- | | | |
|---------------------------------|---------------|----------------------|
| • <u>Member Account Summary</u> | <u>Period</u> | <u>Program Total</u> |
| ○ Net Asset Distribution | \$5,410 | \$103,724 |
| ○ State Pool Loss Excess Distr. | \$1,691 | \$27,973 |
| ○ RAP Grants | 0 | \$37,232 |

Respectfully submitted,

Greg Janik