



# 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](mailto:info@saugatuckfire.org)

## FIRE DISTRICT BOARD MEETING

4:00pm – October 17<sup>th</sup>, 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. **September 19<sup>th</sup>, 2022**
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. **Grants**
    1. **Grants 2014 to 2022**
    2. **RAP Grant – Drone Trailer Submitted**
  - D. **Certifications**
    1. **Mike Betts – Fire Instructor 2**
    2. **Michelle Green – Fire Instructor 1**
    3. **Sean Marr – Fire Instructor 1**
    4. **Misty Sherer – Fire Instructor 1**
    5. **Chris Mantels – Staff & Command Executive Leadership Program**
  - E. **Save the Date – Appreciation/Awards Dinner January 21<sup>st</sup>, 2023**
10. Unfinished Business:
  - A. **None**
11. New Business:
  - A. **Cost Recovery Fee Schedule Updates/Approval (Roll Call Vote)**
  - B. **Allegan County Safe School Network November Seminar**
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](mailto:info@saugatuckfire.org)

## FIRE DISTRICT BOARD MEETING

4:00pm – September 19<sup>th</sup>, 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**  
**ABSENT: A. Miller**  
**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, 2<sup>nd</sup> by Fox to approve the agenda as presented. No discussion. Motion passes by unanimous by voice vote.**
6. Approval of Minutes:  
**A. August 15<sup>th</sup>, 2022**  
**Motion by Beckman, 2<sup>nd</sup> by Pullen to approve the minutes of the 8/15/2022 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, 2<sup>nd</sup> by Beckman to pay the invoices in the amount of \$628,976.55. No discussion.**  
**YAYS: Phelps, Beckman, Aldrich, Fox, Verplank, Pullen.**  
**NAYS: Miller**  
**ABSENT: None**  
**Motion passes 6:0.**  
  
**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. **651 calls year to date for 2022.**
  2. **Average response time 6:14 – delay due to I-196 construction and prolonged responses.****B. Community Risk Reduction**
  1. **Department of Fire Prevention – Monthly Report**
  2. **Michigan Fire Inspectors Society - Fatal Fire Statistics**



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## C. Grants

1. MMRMA CAP Grant Award Received - \$2,437.50 – Staff & Command
2. MMRMA RAP Grant Award Received - \$1,274.40 – Siren Marine Vessel Monitoring

## 10. Unfinished Business:

### A. None

## 11. New Business:

### A. Gerald and Jeanette Bekken Foundation Donation via the Holland-Zeeland Community Foundation received in the amount of \$7,410.00.

#### 1. Special Guest – Dave Bekken

- i. This will be an annual contribution for the next five years of \$7,410.
- ii. A media release will be drafted with a check presentation ceremony.
- iii. This year's funds will be used to purchase tools for the new Engine #2110.

### B. Cow Hill Yacht Club Donation received in the amount of \$500.00.

1. Jeff Slater, Commodore of the Cow Hill Yacht Club presented the department a check for all of their help and assistance with Venetian Festival.

### C. Retirement Notice – Christine Gargano – October 2<sup>nd</sup> after 36 years of service.

1. Staff will work on putting together a celebration to honor Chris's 36 years of service.

### D. Special Event Expenses – Discussion

1. Cost sheet for Special Events year to date was reviewed.
2. So far the Fire District has spent \$14,556.00 in payroll for special events.
3. Fair Labor Standards Act requires the Fire District to pay its employees when they are conducting duties similar to their normal roles.
4. Costs are continuing to rise with the continued increase in special events.
5. Some events can be expected to come from tax dollars, but some for-profit events need to be re-considered who is funding the staffing for them.
6. Need to determine a way to cover our expenses from the different events.

## 12. Correspondence:

### A. Thank you's (59) – Labor Day Bridge Walk – Saugatuck Middle School

## 13. Public Comments: (Limit 3 minutes):

### A. None

## 14. Fire Board Comments:

**Aldrich – None**

**Beckman – Thanks to the Bekken family. Served many years with Gerry.**

**Fox – Need to have some actionable items for special events.**

**Verplank – Thanks to the Bekken family for the donation as well.**

**Phelps – None**

**Pullen – Thanks to Chief for all the info and Bekken family for the donation.**

## 15. Adjournment:

- ### A. Motion by Pullen, 2<sup>nd</sup> by Aldrich to adjourn at 4:42pm. 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.

10/13/2022 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 09/20/2022 - 10/17/2022				
Check Date	Check	Vendor Name	Description	Amount
Bank MAC MACATAWA BANK				
09/28/2022	2565(A)	MASTER MEDICAL EQUIPMENT	AIRWAY MANAGEMENT	2,350.00
09/28/2022	2566(A)	SHAGS-SHOP INC	LIVE FIRE TRAINING	8,000.00
09/30/2022	DD4336(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,810.45
09/30/2022	DD4337(A)	BETTS, MICHAEL	PAYROLL	1,382.81
09/30/2022	DD4338(A)	CAPEL, RILEY	PAYROLL	1,162.77
09/30/2022	DD4339(A)	GREEN, MICHELLE	PAYROLL	1,244.94
09/30/2022	DD4340(A)	JANIK, GREG	PAYROLL	2,665.14
09/30/2022	DD4341(A)	MANTELS, CHRISTOPHER	PAYROLL	2,389.03
09/30/2022	DD4342(A)	MEYER, KYLE	PAYROLL	1,561.49
09/30/2022	EFT1143(E)	457 MERS	PAYROLL	1,366.42
09/30/2022	EFT1144(E)	MERS	PAYROLL	8,611.79
09/30/2022	EFT1145(E)	DEFINED CONTRIBUTION	PAYROLL	1,862.44
09/30/2022	EFT1146(E)	HEALTH SAVINGS PLAN	PAYROLL	568.82
09/30/2022	20538	WEBER & OLCESE PLC	PAYROLL	540.36
09/30/2022	EFT1147(E)	STATE OF MICHIGAN	PAYROLL	3,103.01
09/30/2022	EFT1148(E)	INTERNAL REVENUE SERVICE	PAYROLL	4,507.07
09/30/2022	EFT1149(E)	SAUGATUCK AREA PROFESSIONAL L	PAYROLL	25.00
10/13/2022	DD4350(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,983.53
10/13/2022	DD4351(A)	BETTS, MICHAEL	PAYROLL	5,350.31
10/13/2022	DD4352(A)	CAPEL, RILEY	PAYROLL	1,016.89
10/13/2022	DD4353(A)	GREEN, MICHELLE	PAYROLL	1,374.27
10/13/2022	DD4354(A)	MANTELS, CHRISTOPHER	PAYROLL	3,507.80
10/13/2022	DD4355(A)	MEYER, KYLE	PAYROLL	1,836.52
10/13/2022	DD4356(A)	MILESKIEWICZ, JOHN	PAYROLL	89.50
10/13/2022	DD4357(A)	VAN OSS, BRENT	PAYROLL	210.00
10/14/2022	DD4343(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,785.44
10/14/2022	DD4344(A)	BETTS, MICHAEL	PAYROLL	1,684.70
10/14/2022	DD4345(A)	CAPEL, RILEY	PAYROLL	1,162.77
10/14/2022	DD4346(A)	GREEN, MICHELLE	PAYROLL	1,219.96
10/14/2022	DD4347(A)	JANIK, GREG	PAYROLL	2,665.12
10/14/2022	DD4348(A)	MANTELS, CHRISTOPHER	PAYROLL	2,364.04
10/14/2022	DD4349(A)	MEYER, KYLE	PAYROLL	1,536.49
10/14/2022	EFT1150(E)	457 MERS	PAYROLL	1,366.42
10/14/2022	EFT1151(E)	INTERNAL REVENUE SERVICE	PAYROLL	4,507.07
10/14/2022	EFT1152(E)	DEFINED CONTRIBUTION	PAYROLL	1,862.44
10/14/2022	20539	WEBER & OLCESE PLC	PAYROLL	213.47
10/14/2022	EFT1153(E)	SAUGATUCK AREA PROFESSIONAL L	PAYROLL	150.00
10/17/2022	20540	COMPAAN DOOR & OPERATOR	DOOR REPAIRS	457.85
10/17/2022	20541	GRAPHIX EMBROIDERY INC	UNIFORMS	523.12
10/17/2022	20542	BRAD DETERS	LIVE FIRE TRAINING	250.00
10/17/2022	20543	OVERISEL LUMBER CO	SUPPLIES	21.57

10/13/2022 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 09/20/2022 - 10/17/2022				
Check Date	Check	Vendor Name	Description	Amount
10/17/2022	2567(E)	ACCIDENT FUND	INSURANCE	5,780.50
10/17/2022	2568(E)	ARROWASTE	TRASH	82.08
10/17/2022	2569(E)	COMCAST	TELEPHONES & INTERNET	304.23
10/17/2022	2570(E)	FIRST BANKCARD	POSTAGE	10,281.53
10/17/2022	2571(E)	HEALTH SAVINGS ACCOUNT	INSURANCE	2,925.00
10/17/2022	2572(E)	MENARDS	FIRE PREVENTION & SUPPLIES	1,355.53
10/17/2022	2573(E)	MICHIGAN GAS UTILITIES	NATURAL GAS	72.97
10/17/2022	2574(E)	PRIORITY HEALTH	HEALTH INSURANCE	4,412.37
10/17/2022	2575(A)	ALLIED FIRE SALES & SERVICE LLC	HELMETS	1,774.82
10/17/2022	2576(A)	APPLIED IMAGING	COPIER	366.65
10/17/2022	2577(A)	NFPA	FIRE PREVENTION	347.95
10/17/2022	2578(A)	LORRIE PASTOOR	CLEANING	240.00
10/17/2022	2579(A)	CITY OF SAUGATUCK	FINANCE SERVICES	1,425.00
10/17/2022	2580(A)	SENSIT TECHNOLOGIES LLC	SENOSOR GAS	842.55
10/17/2022	2581(A)	STANDARD	INSURANCE	910.78
10/17/2022	2582(A)	TYLER TECHNOLOGIES INC	PLAN REVIEWS	2,362.00
10/17/2022	2583(A)	WEST MICHIGAN UNIFORM	SHOP TOWELS	202.50
10/17/2022	EFT1154(E)	457 MERS	PAYROLL	1,356.32
10/17/2022	EFT1155(E)	INTERNAL REVENUE SERVICE	PAYROLL	6,405.85
10/17/2022	EFT1156(E)	DEFINED CONTRIBUTION	PAYROLL	1,483.14
10/17/2022	EFT1157(E)	SAUGATUCK AREA PROFESSIONAL L	PAYROLL	150.00
Total of 62 Checks:				123,372.59
Less 0 Void Checks:				0.00
Total of 62 Disbursements:				123,372.59

Item #8A

Vendor Name	Description	Amount
1. ACCIDENT FUND	INSURANCE	5,780.50
2. ALLIED FIRE SALES & SERVICE LLC	HELMETS	1,774.82
3. APPLIED IMAGING	COPIER	366.65
4. ARROWASTE	TRASH	82.08
5. BRAD DETERS	LIVE FIRE TRAINING	250.00
6. CITY OF SAUGATUCK	FINANCE SERVICES	1,425.00
7. COMCAST	TELEPHONES & INTERNET	304.23
8. COMPAAN DOOR & OPERATOR	DOOR REPAIRS	457.85
9. FIRST BANKCARD	POSTAGE	8.09
	MAINTENANCE, SUPPLIES & TRAINING	2,199.16
	FEMA GRANT, SUPPLIES & MAINTENANCE	8,074.28
	TOTAL	10,281.53
10. GRAPHIX EMBROIDERY INC	UNIFORMS	26.00
	UNIFORMS	497.12
	TOTAL	523.12
11. HEALTH SAVINGS ACCOUNT	INSURANCE	2,925.00
12. LORRIE PASTOOR	CLEANING	240.00
13. MASTER MEDICAL EQUIPMENT	AIRWAY MANAGEMENT	2,350.00
14. MENARDS	FIRE PREVENTION & SUPPLIES	1,355.53
15. MICHIGAN GAS UTILITIES	NATURAL GAS	72.97
16. NFPA	FIRE PREVENTION	347.95
17. OVERISEL LUMBER CO	SUPPLIES	21.57
18. PRIORITY HEALTH	HEALTH INSURANCE	4,412.37
19. SENSIT TECHNOLOGIES LLC	SENIOR GAS	842.55
20. SHAGS-SHOP INC	LIVE FIRE TRAINING	8,000.00
21. STANDARD	INSURANCE	910.78
22. TYLER TECHNOLOGIES INC	PLAN REVIEWS	2,266.00
	PLAN REVIEW	96.00
	TOTAL	2,362.00
23. WEST MICHIGAN UNIFORM	SHOP TOWELS	202.50
TOTAL - ALL VENDORS		45,289.00
<b>FUND TOTALS:</b>		
Fund 206 - FIRE FUND		37,039.00
Fund 210 - REGIONAL TRAINING CENTER		8,250.00

PERIOD ENDING 10/31/2022

**Item #8B**

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	END BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2022 NORM (ABNORM)	06/30/2022 NORM (ABNORM)	MONTH 10/31/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	SAUGATUCK CITY	415,000.00	468.71	389,038.87	0.00	414,531.29	0.11
206-000-402.000	SAUGATUCK TOWNSHIP	840,000.00	0.00	779,960.89	0.00	840,000.00	0.00
206-000-403.000	DOUGLAS CITY	430,000.00	0.00	404,358.41	0.00	430,000.00	0.00
206-000-450.000	FIRE SERVICES	1,000.00	336.00	3,909.02	0.00	664.00	33.60
206-000-460.000	INSPECTION & PLAN REVIEW FEES	1,000.00	8,675.00	40,632.58	0.00	(7,675.00)	867.50
206-000-465.000	COST RECOVERY	1,000.00	7,082.26	11,360.95	1,442.06	(6,082.26)	708.23
206-000-560.000	GRANTS & DONATIONS	1,000.00	9,910.00	49,703.10	0.00	(8,910.00)	991.00
206-000-665.000	INTEREST	500.00	1,365.57	954.85	0.00	(865.57)	273.11
206-000-685.000	SALES OF ASSETS	0.00	0.00	400.00	0.00	0.00	0.00
206-000-686.000	FUND BALANCE TRANSFER IN	417,000.00	0.00	0.00	0.00	417,000.00	0.00
Total Dept 000		2,106,500.00	27,837.54	1,680,318.67	1,442.06	2,078,662.46	1.32
TOTAL REVENUES		2,106,500.00	27,837.54	1,680,318.67	1,442.06	2,078,662.46	1.32
Expenditures							
Dept 336 - FIRE FUND							
206-336-702.000	BOARD SALARY	5,000.00	550.00	3,250.00	0.00	4,450.00	11.00
206-336-704.000	CHIEF SALARY	106,100.00	29,887.31	91,871.81	4,230.77	76,212.69	28.17
206-336-705.000	OFFICER SALARIES	9,650.00	1,291.70	6,744.56	0.00	8,358.30	13.39
206-336-708.000	CAREER FIREFIGHTER	338,000.00	120,715.44	330,774.04	19,109.97	217,284.56	35.71
206-336-709.000	OPERATIONAL WAGES	125,000.00	23,279.89	115,895.57	11,510.52	101,720.11	18.62
206-336-709.500	PAID ON CALL STIPEND	85,000.00	15,598.36	93,911.48	0.00	69,401.64	18.35
206-336-710.000	FIRE CALLS	65,000.00	10,492.69	48,684.91	3,149.29	54,507.31	16.14
206-336-711.000	MEDICAL CALLS	32,000.00	7,665.37	33,412.45	780.79	24,334.63	23.95
206-336-712.000	TRAINING	48,000.00	4,678.15	45,519.48	2,366.94	43,321.85	9.75
206-336-713.000	SPECIAL EVENTS	12,000.00	5,013.90	10,392.31	0.00	6,986.10	41.78
206-336-720.000	PAYROLL TAXES	66,000.00	17,013.22	62,458.79	3,211.13	48,986.78	25.78
206-336-721.000	EMPLOYEE INSURANCE BENEFITS	90,000.00	36,243.91	84,908.36	8,248.15	53,756.09	40.27
206-336-722.000	WORKER COMP INSURANCE	58,000.00	37,743.00	43,037.60	5,780.50	20,257.00	65.07
206-336-723.000	RETIREMENT	100,000.00	36,032.73	106,038.84	6,441.02	63,967.27	36.03
206-336-727.000	OPERATING SUPPLIES	22,500.00	3,452.79	17,794.00	1,048.89	19,047.21	15.35
206-336-728.000	GAS & OIL	20,000.00	4,220.56	16,337.64	0.00	15,779.44	21.10
206-336-730.000	PROFESSIONAL SERVICES	30,000.00	13,102.40	29,550.34	1,665.00	16,897.60	43.67
206-336-742.000	TESTING, REPAIR & REPLACEMENT	18,000.00	1,026.41	9,324.84	0.00	16,973.59	5.70
206-336-745.000	STATION TOOLS	3,000.00	0.00	2,918.19	0.00	3,000.00	0.00
206-336-746.000	FIRE FIGHTER TOOLS	10,000.00	2,265.60	9,296.03	95.38	7,734.40	22.66
206-336-751.000	PHONES	13,500.00	2,729.26	11,026.62	304.23	10,770.74	20.22
206-336-752.000	UTILITIES	20,000.00	3,279.59	14,966.40	155.05	16,720.41	16.40
206-336-760.000	VEHICLE/ EQUIP REP & MAINTENANCE	45,000.00	8,318.39	72,522.84	1,242.77	36,681.61	18.49
206-336-761.000	BOAT MAINTENANCE	17,500.00	4,201.17	14,534.53	0.00	13,298.83	24.01
206-336-762.000	RADIO & PAGER R&R	8,500.00	448.40	5,686.81	0.00	8,051.60	5.28
206-336-763.000	BUILDING REPAIR & MAINTENANCE	27,000.00	1,850.37	29,118.66	457.85	25,149.63	6.85
206-336-764.000	BUILDING SECURITY	2,000.00	0.00	1,515.21	0.00	2,000.00	0.00
206-336-767.000	DUES & SUBSCRIPTIONS	4,000.00	924.73	2,567.98	325.00	3,075.27	23.12
206-336-770.000	OFFICE EXPENSES	12,000.00	2,070.38	8,573.92	438.14	9,929.62	17.25
206-336-771.000	TECHNOLOGY	20,000.00	2,650.79	18,557.07	2,390.80	17,349.21	13.25
206-336-775.000	BUILDING INSPECTIONS	2,500.00	144.00	452.50	136.00	2,356.00	5.76
206-336-780.000	UNIFORMS	15,000.00	5,767.48	7,770.04	1,500.12	9,232.52	38.45
206-336-781.000	TURN OUT GEAR	30,000.00	2,466.08	34,307.79	1,797.01	27,533.92	8.22
206-336-785.000	EDUCATION	23,000.00	11,967.86	18,999.56	0.00	11,032.14	52.03
206-336-791.000	MEDICAL SUPPLY	16,000.00	1,284.67	11,122.66	0.00	14,715.33	8.03
206-336-795.000	COMMUNITY RISK REDUCTION	13,000.00	3,560.66	8,944.45	2,024.09	9,439.34	27.39

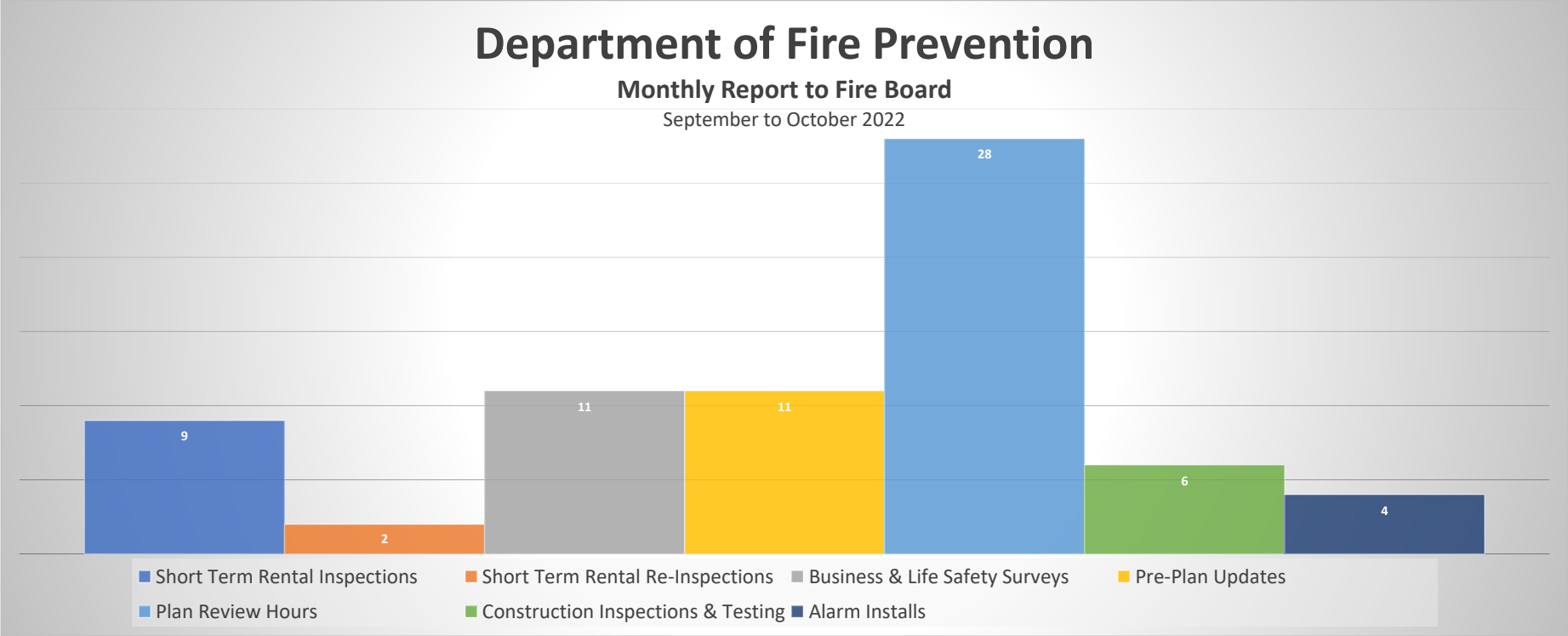
User: Peter

DB: Stfd

## PERIOD ENDING 10/31/2022

		2022-23	YTD BALANCE	END BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	10/31/2022 NORM (ABNORM)	06/30/2022 NORM (ABNORM)	MONTH 10/31/22 INCR (DECR)	BALANCE NORM (ABNORM)	% BDGT USED
Fund 206 - FIRE FUND							
Expenditures							
206-336-796.000	PHYSICALS	15,000.00	12,663.52	289.98	0.00	2,336.48	84.42
206-336-815.000	GENERAL INSURANCE	32,000.00	13,333.00	28,835.00	0.00	18,667.00	41.67
206-336-861.000	TAX CHARGE BACK	500.00	167.57	642.94	0.00	332.43	33.51
206-336-975.000	TRUCK PAYMENT	417,000.00	419,307.50	260,000.00	0.00	(2,307.50)	100.55
206-336-985.000	LONG TERM CAPITAL	29,750.00	9,430.02	66,771.78	7,080.02	20,319.98	31.70
206-336-986.000	CAPITAL FUND TRANSFER	100,000.00	0.00	0.00	0.00	100,000.00	0.00
Total Dept 336 - FIRE FUND		2,106,500.00	876,838.87	1,779,327.98	85,489.43	1,229,661.13	41.63
TOTAL EXPENDITURES		2,106,500.00	876,838.87	1,779,327.98	85,489.43	1,229,661.13	41.63
Fund 206 - FIRE FUND:							
TOTAL REVENUES		2,106,500.00	27,837.54	1,680,318.67	1,442.06	2,078,662.46	1.32
TOTAL EXPENDITURES		2,106,500.00	876,838.87	1,779,327.98	85,489.43	1,229,661.13	41.63
NET OF REVENUES & EXPENDITURES		0.00	(849,001.33)	(99,009.31)	(84,047.37)	849,001.33	100.00





# MICHIGAN FATAL FIRE STATISTICS

January - September 2022 **Item #9B2**

**91** PEOPLE died in **76 FIRES**

**↑ 8 %**  
INCREASE  
in **deaths** compared  
to 2017-2021 average

**↑ 8 %**  
INCREASE  
in **fires** compared  
to 2017-2021 average



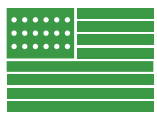
**12** MULTI-FATAL FIRES  
resulting in **27** deaths



**ONLY 22 %** of homes were reported as having **working smoke alarms**



**24 %**  
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



**53 %** OF HOMES  
with fatal fires valued **below**

**12 %** 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

GENDER



**63 %**  
MALE



**36 %**  
FEMALE

**1 %** not reported

AGE



**3 %** not reported  
**26 %** 0-39 years old



**40 %** 40-69 years old



**31 %** 70+ years old

TIME



**6pm - 6am** **66 %**



**6am - 6pm** **34 %**

DAYS

Most fatal fires occurred on  
**Monday & Tuesday**

## TOP 3 FATAL FIRE CAUSES



SMOKING



ELECTRICAL

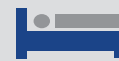


COOKING

## TOP 3 AREAS OF ORIGIN



LIVING ROOM



BEDROOM



KITCHEN

(These numbers reflect only the reported fires.)

## MI PREVENTION HOME SAFETY VISITS

Visited

**1944** HOMES **43 %** OF HOMES

had NO working smoke alarms

Installed

**5815** & **1512**  
SMOKE ALARMS CO ALARMS

Visited with

**3905**  
COMMUNITY MEMBERS



MFISfoundation.org



# Grants Received 2014-2022

Item #9C



Year	Grantor/Donor	Purpose	Grant \$	Donation \$
2014	Michigan Municipal Risk Management Agency	Overhead door reversing sensors	\$ 1,490	
	Michigan Gas & Utilities		\$ 1,000	
				\$ 22,564
		2014 Total	\$ 2,490	\$ 22,564
2015	Michigan Municipal Risk Management Agency	Digital cameras and security	\$ 2,982	
	Home Sprinkler Coalition	Promote residential sprinklers	\$ 1,000	
		2015 Total	\$ 3,982	\$ -
2016	Michigan Municipal Risk Management Agency	Fire Inspector class	\$ 562	
	Michigan Municipal Risk Management Agency	NFPA Examiner and Inspector II Class	\$ 1,950	
	Michigan Municipal Risk Management Agency	Back station fire alarm	\$ 1,695	
	Michigan Municipal Risk Management Agency	Thermal imaging cameras	\$ 2,500	
	Michigan Municipal Risk Management Agency	Back-up cameras for fire apparatus	\$ 1,079	
	Federal Emergency Management Agency	SCBA replacement	\$ 137,620	
		2016 Total	\$ 145,406	\$ -
2017	Federal Emergency Management Agency	Smoke detectors and CO alarms	\$ 21,143	
	Federal Emergency Management Agency	Large diameter hose	\$ 42,000	
	Michigan Municipal Risk Management Agency	CCTV & Security Card Access System	\$ 5,878	
	AAA	Battery Operated Extrication Tools	\$ 9,051	
	Saugatuck Douglas Foundation	Live Fire Training Facility		\$ 4,000
	Mermaid Restaurant	Live Fire Training Facility		\$ 4,000
	What Not Inn	Live Fire Training Facility		\$ 6,000
	Fae Whitman Foundation	Live Fire Training Facility		\$ 4,025



# Grants Received 2014-2022



Year	Grantor/Donor	Purpose	Grant \$	Donation \$
			2017 Total \$	78,072 \$
				18,025 \$



# Grants Received 2014-2022



Year	Grantor/Donor	Purpose	Grant \$	Donation \$
2018	Allegan County Community Foundation	Live Fire Training Facility	\$ 10,000	
	Michigan Fire Fighter Training Council	Instructor 1 Course	\$ 3,600	
	The Padnos Family	Live Fire Training Facility		\$ 10,000
	Jeff Padnos	Live Fire Training Facility		\$ 7,010
2018 Total			\$ 13,600	\$ 17,010
2019	Michigan Fire Fighter Training Council	Agricultural Machine Rescue Course	\$ 1,760	
	Michigan Fire Fighter Training Council	Pump Operator and Tanker Shuttle Courses	\$ 2,640	
	Michigan Fire Fighter Training Council	Forcible Entry Training Props	\$ 14,085	
	Michigan Municipal Risk Management Agency	Arrowboard for 2141	\$ 3,205	
	Michigan Municipal Risk Management Agency	Fence for LFTF Lot	\$ 3,150	
	Federal Emergency Management Agency	Radios and Headsets	\$ 123,558	
	SA. Mormon	Live Fire Training Facility		\$ 1,890
	Hamilton Concrete	Live Fire Training Facility		\$ 1,500
2019 Total			\$ 148,398	\$ 3,390



# Grants Received 2014-2022



Year	Grantor/Donor	Purpose	Grant \$	Donation \$
2020	Michigan Municipal Risk Management Agency	Chevron for apparatus	\$ 1,655	
	Michigan Municipal Risk Management Agency	Fire Inspector Class	\$ 3,563	
	Entergy	Fence for LFTF lot	\$ 6,301	
	Federal Emergency Management Agency	PPE extractor and dryer	\$ 26,190	
	Federal Emergency Management Agency	PPE reimbursement	\$ 4,974	
	Home Sprinkler Coalition	Sprinkler...	\$ 500	
	Michigan Fire Fighter Training Council	LFTF plating	\$ 10,000	
	Michigan Fire Fighter Training Council	Excelsior bales	\$ 5,450	
	Michigan Department of Treasury	FRHPPP - First Responder Hazard Pay	\$ 27,000	
	Michigan Department of Treasury	Public Safety Public Payroll Reimbursement (PSPHPR)	\$ 58,948	
2020 Total			\$ 144,581	\$ -
2021	MMRMA CAP – Inspector 1 Class		\$ 3,525	
	MMRMA RAP Chevron		\$ 1,610	
	MMRMA CAP – Inspector 2 & Plans Examiner Classes		\$ 1,013	
	FEMA Covid-19 PPE		\$ 10,426	
	Michigan Department of Treasury	Public Safety Public Payroll Reimbursement (PSPHPR)	\$ 18,395	
	FEMA AFG Grant	Health and Wellness Program and Workout Equipment	\$ 38,741	
2021 Total			\$ 73,710	\$ -
2022	Bureau of Fire Services	Emotional/Behavioral Classes	\$ 2,950	



# Grants Received 2014-2022



Year	Grantor/Donor	Purpose	Grant \$		Donation \$	
	Michigan Department of Treasury	Training and Recruitment Grant	\$	58,000		
	MMRMA RAP Grant	Siren Marine Vessel Monitoring System	\$	1,274		
	MMRMA CAP Grant	Staff and Command	\$	2,438		
	Michigan Gas Utilities	Sensit Gas Detector	\$	2,000		
	Anonymous	LUCAS-3 Replacement			\$	15,000
	Gerald and Jeanette Bekken Foundation				\$	7,410
	Cow Hill Yacht Club				\$	500
			2022 Total	\$ 66,662	\$	22,910
			Grand Total	\$ 676,901	\$	83,899



# SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township

Item #11A



## Incident #22-0000

Apparatus/Personnel	Units/Hours	Total Units	Cost per hour/container		Total
0 Chief Officer(s)	1	0	\$ 60.16	\$ -	-
0 Fire Officer(s)	2	0	\$ 36.94	\$ -	-
0 Fire Officer(s)	1	0	\$ 36.94	\$ -	-
0 Firefighter(s)	2	0	\$ 34.10	\$ -	-
0 Firefighter(s)	1.5	0	\$ 34.10	\$ -	-
0 2111 - Engine #1	1	0	\$ 300.00	\$ -	-
0 2112 - Engine #2	1	0	\$ 275.00	\$ -	-
0 2141 - Tanker #1	2	0	\$ 200.00	\$ -	-
0 2142 - Tanker #2	2	0	\$ 200.00	\$ -	-
0 Aerial Ladder Truck	1	0	\$ 400.00	\$ -	-
0 2171 Command #1	1	0	\$ 85.00	\$ -	-
0 2172 Command #2	1	0	\$ 75.00	\$ -	-
0 2173 Command #3	2	0	\$ 75.00	\$ -	-
0 2174 Command #4	2	0	\$ 85.00	\$ -	-
0 2131 Brush #1	1	0	\$ 85.00	\$ -	-
0 2132 Brush #2	1	0	\$ 65.00	\$ -	-
0 2133 Brush #3	1	0	\$ 65.00	\$ -	-
0 2121 Utility Truck (Mule)	1	0	\$ 55.00	\$ -	-
0 2123 Traffic Control Trailer	2	0	\$ 50.00	\$ -	-
0 2124 (MDOT Trailer)	1	0	\$ 75.00	\$ -	-
0 2191 Fire Boat #1	1	0	\$ 350.00	\$ -	-
0 2192 Fire Boat #2	1	0	\$ 175.00	\$ -	-
0 2193 Fire Boat #3	1	0	\$ 100.00	\$ -	-
0 2199 Drone	1	0	\$ 150.00	\$ -	-
0 Fire Extinguisher Rental	1	0	\$ 7.00	\$ -	-
0 Exit Sign Rental	1	0	\$ 10.00	\$ -	-
0 Tent Inspection (Reg Bus Hrs)	1	0	\$ 75.00	\$ -	-
0 Tent Inspection (After Hrs)	1	0	\$ 100.00	\$ -	-
0 Fireworks Barge Inspection	1	0	\$ 75.00	\$ -	-
0 Salvage Covers	1	0	\$ 47.25	\$ -	-
0 Foam	1	0	\$ 77.25	\$ -	-
0 Oil Dry Bags	1	0	\$ 15.45	\$ -	-
1 Postage fee	1	1	\$ 20.00	\$ 20.00	
1 Document Preparation	1	1	\$ 50.00	\$ 50.00	
Total:				\$ 70.00	





# SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township

Item #11A



## Incident #22-0000

Apparatus/Personnel	Units/Hours	Total Units	Cost per hour/container	Total
0 Chief Officer(s) - Chief	1	0	\$ 75.00	\$ -
0 Chief Officer(s) - D.C	1	0	\$ 60.00	\$ -
0 Chief Officer(s) - A.C.	1	0	\$ 50.00	\$ -
0 Fire Officer(s) - Captain	1	0	\$ 45.00	\$ -
0 Fire Officer(s) - Lieutenant & Sergeant	1	0	\$ 40.00	\$ -
0 Firefighter(s)	1	0	\$ 35.00	\$ -
0 2110 - Engine #1	1	0	\$ 515.00	\$ -
0 2111 - Engine #3	1	0	\$ 300.00	\$ -
0 2112 - Engine #2	1	0	\$ 275.00	\$ -
0 2141 - Tanker #1	1	0	\$ 200.00	\$ -
0 2142 - Tanker #2	1	0	\$ 200.00	\$ -
0 2151 - Aerial Ladder Truck	1	0	\$ 400.00	\$ -
0 2171 - Command #1	1	0	\$ 85.00	\$ -
0 2172 - Command #2	1	0	\$ 75.00	\$ -
0 2173 - Command #3	1	0	\$ 75.00	\$ -
0 2174 - Command #4	1	0	\$ 85.00	\$ -
0 2131 - Brush #1	1	0	\$ 85.00	\$ -
0 2132 - Brush #2	1	0	\$ 65.00	\$ -
0 2133 - Brush #3	1	0	\$ 65.00	\$ -
0 2121 - Utility Truck (Mule)	1	0	\$ 100.00	\$ -
0 2122 - Light Tower	1	0	\$ 100.00	\$ -
0 2123 - Traffic Control Trailer	1	0	\$ 100.00	\$ -
0 2124 - (MDOT Trailer)	1	0	\$ 100.00	\$ -
0 2191 - Fire Boat #1	1	0	\$ 350.00	\$ -
0 2192 - Fire Boat #2	1	0	\$ 175.00	\$ -
0 2193 - Fire Boat #3	1	0	\$ 100.00	\$ -
0 2199 - Drone	1	0	\$ 150.00	\$ -
0 Salvage Covers	1	0	\$ 47.25	\$ -
0 Foam	1	0	\$ 77.25	\$ -
0 Oil Dry Bags	1	0	\$ 15.45	\$ -
0 Cone Replacement(s)	1	0	\$ 35.00	\$ -
0 Postage fee	1	0	\$ 20.00	\$ -
1 Document Preparation	1	1	\$ 50.00	\$ 50.00
<b>Total:</b>			<b>\$</b>	<b>50.00</b>

Proposed Changes 10/4/2022