



NORTH OAKLAND COUNTY FIRE AUTHORITY
Board of Directors Regular Meeting Agenda
Tuesday September 22, 2026, 6:30 PM
Location: Station #1, 5051 Grange Hall Road, Holly, Michigan 48442

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL: George Kullis, Karin Winchester, Brad Stilwell, Debbie Miller, Dan Johnson

AGENDA APPROVAL

CONSENT AGENDA – *All items under “Consent Agenda” are considered to be routine, and non-controversial and do not require discussion by the NOCFA Board and will be approved by one motion. There will be no separate discussion. If discussion is desired on an item, that item will be removed from the consent agenda and will automatically be moved to the last item under New Business.*

1. Meeting Minutes – August 25, 2026
2. Budget vs. Actual FY26 P&L – January – Deember 2026
3. Balance Sheet – As of August 31, 2026
4. Bills for Payment – September 1 – 16, 2026
5. Payroll Cost – August 26 – September 22, 2026
6. Communications: - None

PUBLIC COMMENT- ON AGENDA ITEMS ONLY: *Members of the public may address the board once recognized by the chair. Comments are limited to 3 minutes. Prior to addressing the board, members of the public will state their name and address for the record. A second public comment is available prior to the adjournment of the meeting for all other comments. Thank you for your cooperation.*

PRESENTATIONS -None

UNFINISHED BUSINESS - None

NEW BUSINESS

1. Budget Adoption

“It shall be the duty of the Authority Board to prepare an annual budget for submission to the Municipal Boards on or before October 1st each year. Each Municipal Board shall approve or reject a proposed budget on or before the 31st of November preceding the commencement of the Authority’s fiscal year”

REPORTS – Including Monthly Incident Data for August 2026

☐ Chief’s Report ☐ Firefighters Assoc. ☐ Holly Twp. ☐ Rose Twp. ☐ Citizen-at-Large

PUBLIC COMMENT

ADJOURNMENT

The next meeting will be October 27, 2026 at 6:30 pm at
Rose Township Offices, 9080 Mason St., Holly, Michigan 48442

NORTH OAKLAND COUNTY FIRE AUTHORITY
Board of Directors Regular Meeting
MINUTES
Tuesday August 25, 2026

Location: Rose Township Offices, 9080 Mason Street, Holly, MI 48442

CALL TO ORDER – Chair Kullis called the meeting to order at 6:31 pm.

ROLL CALL

PRESENT: Kullis, Winchester, Stilwell, Johnson
ABSENT: Miller

Motion by Winchester to excuse Miller. Supported by Kullis. A voice vote was taken. All present voted yes. The motion was carried 4/0.

AGENDA APPROVAL

Motion by Winchester to approve the agenda as presented. Supported by Johnson. A voice vote was taken. All present voted yes. The motion was carried 4/0.

CONSENT AGENDA

Motion by Winchester to approve the Consent Agenda as presented. Supported by Stilwell. A roll call vote was taken. Johnson – yes; Stilwell – yes; Winchester – yes; Kullis – yes. The motion was carried 4/0.

PUBLIC COMMENT- None

PRESENTATIONS

- Audit for Stub Year - Ken Palka

Mr. Palka reported that the audit proceeded smoothly and that the Authority's accounting records were in good order. The auditors issued an **unmodified opinion**, indicating that the financial statements were presented in accordance with generally accepted accounting principles.

For the six-month period, total revenues were approximately \$1.5 million and expenditures were \$1,472,484, resulting in revenues exceeding expenditures by **\$36,981**. Fund balance increased from \$593,168 to **\$630,149**.

Mr. Palka also reviewed budget-to-actual results and reported favorable variances in both revenues and expenditures. He noted that while the Authority's fund balance was acceptable, the auditors would like to see reserves move closer to approximately one year's operating expenditures.

- Officer Badge Pinning and Swearing-in – Chief Weil
 - Logan Finkbeiner – Captain
 - Ian Dunbar – Captain
 - Brent Devries – Lieutenant
 - Nick Tosch – Sergeant
 - Gregg Allen – Sergeant

Chief Weil administered the oath of office, and the newly promoted officers were formally sworn into their respective positions.

UNFINISHED BUSINESS - None

NEW BUSINESS

1. Approval of Audit for Stub Year

The Board discussed whether to postpone approval of the audit until the following meeting to allow additional time for review. The Board elected to proceed with approval.

Motion by Stilwell to approve the audit for the Stub Year. Supported by Winchester. A roll call vote was taken. Winchester – yes; Johnson – yes; Stilwell – yes; Kullis – yes. The motion was carried 4/0.

REPORTS – Including Monthly Incident Data for July 2026

Chief's Report – no questions from board for the written report in the packet

- Rescue 3 ambulance is out of service due to engine failure. The vehicle was just under the applicable warranty mileage, and approval is being sought for replacement of the engine under warranty.
- Deputy Chief Doug Smith reported on joint training conducted in preparation for the Michigan Renaissance Festival. Two on-site training sessions were held with participation from Groveland Township personnel. Groveland generally provides EMS services, but these trainings focused on coordinated fire response.

He also provided an update regarding a regional grant application for cardiac monitors involving NOCFA, Oxford, Groveland, and the Village of Holly. The grant request exceeds \$1 million, with FEMA's share approximately \$989,000 and a 10% local match required. The application has progressed through several stages,

but funding has not yet been announced.

Firefighters Assoc. – no report

Holly Township – Supervisor Kullis

- The Village of Holly has formed a cityhood committee; they are supposed to be naming the members; the Township is continuing to monitor discussions

Rose Township – Supervisor Stilwell

- No report

Citizen-at-Large – Dan Johnson

- Will be attending *MTA Emerging Issues in EMS* on Sep 9 in Frankenmuth

PUBLIC COMMENT - None

ADJOURNMENT – Chair Kullis adjourned the meeting at 6:58 pm

Submitted by Diane Hill, Recording Secretary

North Oakland County Fire Authority

Budget vs. Actuals: Budget_FY2026 - FY26 P&L

January - December 2026

			TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	REMAINING	% OF BUDGET	% REMAINING
Income						
4050 Revenues						
401 Holly Township Contribution	1,243,327.00	1,243,327.00	0.00	0.00	100.00 %	0.00 %
402 Rose Township Contribution	1,243,327.00	1,243,327.00	0.00	0.00	100.00 %	0.00 %
403 Training/Education revenues	724.00	6,000.00	-5,276.00	5,276.00	12.07 %	87.93 %
404 Fire Cost Recovery	1,839.50	1,000.00	839.50	-839.50	183.95 %	-83.95 %
406 Medical Cost Recovery	333,827.80	470,000.00	-136,172.20	136,172.20	71.03 %	28.97 %
410 Sales-Small Items	332.58		332.58	-332.58		
413 Review and Inspection Services	1,747.50	30,000.00	-28,252.50	28,252.50	5.83 %	94.18 %
414 Interest Earned	11,302.11	14,000.00	-2,697.89	2,697.89	80.73 %	19.27 %
416 Donations	8,040.00	100.00	7,940.00	-7,940.00	8,040.00 %	-7,940.00 %
419 INS-REIMBURSE	1,564.81		1,564.81	-1,564.81		
419.1 Wage Reimbursement	4,290.32	1,000.00	3,290.32	-3,290.32	429.03 %	-329.03 %
Total 4050 Revenues	2,850,322.62	3,008,754.00	-158,431.38	158,431.38	94.73 %	5.27 %
Discounts given	-1,239.50		-1,239.50	1,239.50		
Total Income	\$2,849,083.12	\$3,008,754.00	\$ -159,670.88	\$159,670.88	94.69 %	5.31 %
GROSS PROFIT	\$2,849,083.12	\$3,008,754.00	\$ -159,670.88	\$159,670.88	94.69 %	5.31 %
Expenses						
6000 Risk Management Insurance						
650 Liability Insurance	49,870.00	53,500.00	-3,630.00	3,630.00	93.21 %	6.79 %
652 Workers Compensation Insurance	38,762.00	45,000.00	-6,238.00	6,238.00	86.14 %	13.86 %
Total 6000 Risk Management Insurance	88,632.00	98,500.00	-9,868.00	9,868.00	89.98 %	10.02 %
7000 Personnel						
700 Wages, Chief Full Time	72,533.12	97,335.00	-24,801.88	24,801.88	74.52 %	25.48 %
700.2 Assistant Chief Salary		87,297.05	-87,297.05	87,297.05		100.00 %
700.5 Full Time Employee Wages	494,971.95	697,317.78	-202,345.83	202,345.83	70.98 %	29.02 %
700.7 Full Time Overtime Wages	127,375.93	199,694.86	-72,318.93	72,318.93	63.79 %	36.21 %
700.9 Full Time Administrative Position	39,029.00	53,000.00	-13,971.00	13,971.00	73.64 %	26.36 %
704 Officer Wages	13,153.51	18,200.00	-5,046.49	5,046.49	72.27 %	27.73 %
707 Special Event Pay	2,393.50	5,000.00	-2,606.50	2,606.50	47.87 %	52.13 %
708 Duty Shift Medic	22,227.32	243,984.00	-221,756.68	221,756.68	9.11 %	90.89 %
708.5 Duty Shift Basic	198,563.25	162,720.00	35,843.25	-35,843.25	122.03 %	-22.03 %
709 Part Time Overtime Pay	10,208.25	12,000.00	-1,791.75	1,791.75	85.07 %	14.93 %
710 Work Detail Pay	1,353.00	2,500.00	-1,147.00	1,147.00	54.12 %	45.88 %
711 Training Wages	13,245.00	12,000.00	1,245.00	-1,245.00	110.38 %	-10.38 %
712 Incident run pay/POC Fire Wages	21,325.92	30,000.00	-8,674.08	8,674.08	71.09 %	28.91 %
714 Social Sec/FICA	77,062.81	124,820.75	-47,757.94	47,757.94	61.74 %	38.26 %
715 Medical Exp/Employees	1,809.50	1,000.00	809.50	-809.50	180.95 %	-80.95 %
716 Healthcare Insurance/Full Time	199,317.16	297,624.00	-98,306.84	98,306.84	66.97 %	33.03 %
716.2 Health Care Stipend		2,000.00	-2,000.00	2,000.00		100.00 %
716.5 Health Care Savings Contrib	15,773.72	46,385.79	-30,612.07	30,612.07	34.01 %	65.99 %
717 401 Contribution - FT Emp	96,272.86	150,753.81	-54,480.95	54,480.95	63.86 %	36.14 %

North Oakland County Fire Authority

Budget vs. Actuals: Budget_FY2026 - FY26 P&L

January - December 2026

	TOTAL					
	ACTUAL	BUDGET	OVER BUDGET	REMAINING	% OF BUDGET	% REMAINING
717.2 401K CONTRIBUTIONS - POC EE	9,633.12	13,000.00	-3,366.88	3,366.88	74.10 %	25.90 %
717.4 401 Retirement - Forfeitures	-2.32		-2.32	2.32		
719 Life/Disability Insurance FT	9,873.59	15,000.00	-5,126.41	5,126.41	65.82 %	34.18 %
719.1 FT Fitness Membership Stipend	3,300.00	3,000.00	300.00	-300.00	110.00 %	-10.00 %
719.2 FT Uniform Stipend		5,500.00	-5,500.00	5,500.00		100.00 %
Total 7000 Personnel	1,429,420.19	2,280,133.04	-850,712.85	850,712.85	62.69 %	37.31 %
7200 Supplies						
722 Operating Supplies	7,522.62	10,000.00	-2,477.38	2,477.38	75.23 %	24.77 %
723 Fire Prevention	4,724.95	3,000.00	1,724.95	-1,724.95	157.50 %	-57.50 %
724 Uniforms	9,598.11	9,500.00	98.11	-98.11	101.03 %	-1.03 %
726 Medical Supplies	11,090.56	23,000.00	-11,909.44	11,909.44	48.22 %	51.78 %
Total 7200 Supplies	32,936.24	45,500.00	-12,563.76	12,563.76	72.39 %	27.61 %
7500 SAFER GRANT EXPENDITURES						
753 Training Costs	224.99		224.99	-224.99		
761 Equipment Purchases	10,640.00		10,640.00	-10,640.00		
Total 7500 SAFER GRANT EXPENDITURES	10,864.99		10,864.99	-10,864.99		
8000 Contracted Services						
800 Dispatching	33,318.22	50,039.00	-16,720.78	16,720.78	66.58 %	33.42 %
802 Auditing	11,000.00	11,000.00	0.00	0.00	100.00 %	0.00 %
804 Legal	24,885.00	15,000.00	9,885.00	-9,885.00	165.90 %	-65.90 %
806 Medical Cost Recovery- Billing	14,935.71	24,000.00	-9,064.29	9,064.29	62.23 %	37.77 %
807 Fire Cost Recovery Billing		500.00	-500.00	500.00		100.00 %
812 Employee Education	5,681.16	10,000.00	-4,318.84	4,318.84	56.81 %	43.19 %
814 Dues, Fees, Subscriptions	8,005.18	25,000.00	-16,994.82	16,994.82	32.02 %	67.98 %
815 Payroll Services	4,496.68	6,000.00	-1,503.32	1,503.32	74.94 %	25.06 %
816 Administrative Services	9,223.00	4,500.00	4,723.00	-4,723.00	204.96 %	-104.96 %
820 Construction/Labor Services		1,000.00	-1,000.00	1,000.00		100.00 %
Total 8000 Contracted Services	111,544.95	147,039.00	-35,494.05	35,494.05	75.86 %	24.14 %
8500 Operating Expenses						
850 Communications	3,762.72	5,000.00	-1,237.28	1,237.28	75.25 %	24.75 %
851 IT Operational Expenses	29,904.56	35,000.00	-5,095.44	5,095.44	85.44 %	14.56 %
852 Fuel	17,652.15	23,000.00	-5,347.85	5,347.85	76.75 %	23.25 %
854 Printing and Publishing	90.00	300.00	-210.00	210.00	30.00 %	70.00 %
855 Training Supplies / Equipment	103.40	2,500.00	-2,396.60	2,396.60	4.14 %	95.86 %
858 Utilities	40,713.03	50,000.00	-9,286.97	9,286.97	81.43 %	18.57 %
859 Equipment Lease	2,158.66	3,500.00	-1,341.34	1,341.34	61.68 %	38.32 %
860 Bldg & Grnds Repair/Maint.	48,229.67	25,000.00	23,229.67	-23,229.67	192.92 %	-92.92 %
862 Equip Maintenance	14,550.15	25,000.00	-10,449.85	10,449.85	58.20 %	41.80 %
866 Vehicle Maintenance	68,275.14	50,000.00	18,275.14	-18,275.14	136.55 %	-36.55 %
867 Debt Write-Off-Medical	134,320.12	170,000.00	-35,679.88	35,679.88	79.01 %	20.99 %
867.5 QAAP Medicaid Tax	1,441.65	2,000.00	-558.35	558.35	72.08 %	27.92 %

North Oakland County Fire Authority

Budget vs. Actuals: Budget_FY2026 - FY26 P&L

January - December 2026

	ACTUAL	BUDGET	TOTAL		% OF BUDGET	% REMAINING
			OVER BUDGET	REMAINING		
868 Debt Write-Off-Fire		500.00	-500.00	500.00		100.00 %
870 Reserve Transfer Fund Balance		25,001.72	-25,001.72	25,001.72		100.00 %
Total 8500 Operating Expenses	361,201.25	416,801.72	-55,600.47	55,600.47	86.66 %	13.34 %
9700 Purchases						
970 Capital Purchases +10,000		15,000.00	-15,000.00	15,000.00		100.00 %
972 Equipment Purchases	11,892.87	10,000.00	1,892.87	-1,892.87	118.93 %	-18.93 %
Total 9700 Purchases	11,892.87	25,000.00	-13,107.13	13,107.13	47.57 %	52.43 %
Total Expenses	\$2,046,492.49	\$3,012,973.76	\$ -966,481.27	\$966,481.27	67.92 %	32.08 %
NET OPERATING INCOME	\$802,590.63	\$ -4,219.76	\$806,810.39	\$ -806,810.39	-19,019.82 %	19,119.82 %
NET INCOME	\$802,590.63	\$ -4,219.76	\$806,810.39	\$ -806,810.39	-19,019.82 %	19,119.82 %

North Oakland County Fire Authority

Balance Sheet

As of August 31, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 Checking	85,099.83
1001 Savings	260,697.52
1002 Fund Balance MM	1,026,948.44
Total Bank Accounts	\$1,372,745.79
Accounts Receivable	
1060 A/R-Fire Cost Recovery	921.00
1070 A/R-Medical - EMS/MC	142,532.20
1070.6 A/R AACB - ALL RUNS	183,011.87
1072 Education Co-Pay	-204,174.00
1072.1 Education Co-Pay	102,087.00
Total 1072 Education Co-Pay	-102,087.00
1073 Training Receivables	1,989.00
1075 A/R-General	1,626.89
Total Accounts Receivable	\$227,993.96
Other Current Assets	
1070.7 ALLOWANCE FOR BAD ACCTS	-126,954.62
1076 Contribution Receivable	102,087.00
123 Prepaid Expenses	34,252.00
1600 PREPAID EXPENDITURES	12,979.64
Total Other Current Assets	\$22,364.02
Total Current Assets	\$1,623,103.77
TOTAL ASSETS	\$1,623,103.77
LIABILITIES AND EQUITY	\$1,623,103.77

North Oakland County Fire Authority

Transaction List by Date
September 1-16, 2026

Date	Transaction type	Name	Memo	Amount
09/01/2026	Bill Payment (Check)	DIANE HILL		-75.00
09/01/2026	Bill Payment (Check)	PROFESSIONAL HEATING AND COOLING		-9,875.00
09/01/2026	Bill Payment (Check)	MICHIGAN DEPART HEALTH / HUMAN SERV		-395.55
09/01/2026	Bill Payment (Check)	ABELL PEST CONTROL		-169.55
09/01/2026	Bill Payment (Check)	KERTON LUMBER CO		-175.36
09/01/2026	Expense	AT&T MOBILITY	ATT mobile phone	-47.45
09/01/2026	Bill	COTIVITI	Patient Insurance refund	598.46
09/01/2026	Bill	COTIVITI	Patient Insurance Refund	695.33
09/02/2026	Transfer		TRANSFER TO DDA ACCT NO. XXXX0545-D TRANSFER TO DDA ACCT NO. 4130545-D	-50,000.00
09/02/2026	Expense	STANDARD INSURANCE COMPANY RV	AGNT PYMNT STDINSLBSIC TEL	-1,215.86
09/02/2026	Bill	ATS FLEET SERVICE		893.02
09/04/2026	Expense	GREAT LAKES ACE	Misc Hardware	-14.24
09/04/2026	Credit Card Payment	ELAN Financial Services	WEB PYMT ELAN 2095 CCD WEB PYMT ELAN *****2095 CCD	-804.39
09/04/2026	Bill	ALLIED FIRE SALES & SERVICE LLC		121.90
09/05/2026	Expense	AMAZON CAPITAL SERVICES		-751.97
09/08/2026	Bill Payment (Check)	ATS FLEET SERVICE		-893.02
09/08/2026	Expense	COMCAST (Station 1 Internet)	Station 1 Internet	-226.63
09/08/2026	Expense	Google	GOOGLE ACCOUNT	-537.60
09/10/2026	Bill	MAZICH, PAMELA		625.00
09/10/2026	Bill Payment (Check)	MAZICH, PAMELA		-625.00
09/10/2026	Deposit	OAKLAND COUNTY 4-H FAIR ASSOCIATION		861.00
09/11/2026	Transfer		TRANSFER TO DDA ACCT NO. XXXX0545-D TRANSFER TO DDA ACCT NO. 4130545-D	-50,000.00
09/11/2026	Expense	COMCAST (Station 3 TV)	STATION 3 TV	-15.10
09/11/2026	Expense	DTE ENERGY	Station3 Elec.	-873.40
09/11/2026	Expense	CONSUMERS ENERGY	Sta1 Electric	-1,466.53
09/11/2026	Bill	AMI		1,000.00
09/13/2026	Bill Payment (Check)	EMS Management & Consultants		-1,452.18
09/13/2026	Bill Payment (Check)	ALLIED FIRE SALES & SERVICE LLC		-121.90
09/13/2026	Bill Payment (Check)	AMI		-1,000.00
09/13/2026	Bill Payment (Check)	PHOENIX SAFETY OUTFITTERS		-1,825.88

North Oakland County Fire Authority

Transaction List by Date
September 1-16, 2026

Date	Transaction type	Name	Memo	Amount
09/13/2026	Bill Payment (Check)	OAKLAND COUNTY TREASURERS - DISPATCHING		-4,210.70
09/13/2026	Bill Payment (Check)	COTIVITI		-1,293.79
09/14/2026	Journal Entry			
09/14/2026	Bill	PHOENIX SAFETY OUTFITTERS		402.88
09/14/2026	Bill	PHOENIX SAFETY OUTFITTERS		1,423.00
09/14/2026	Expense	CONSUMERS ENERGY	Station 1 Gas	-176.09
09/14/2026	Expense	T-MOBILE	Cell phones & hotspots	-725.29
09/14/2026	Expense	COMMUNITY DISPOSAL SERVICES, INC	Garbage	-113.30
TOTAL				\$122,460.19

North Oakland County Fire Authority

Payroll Cost

August 26 - September 22, 2026

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
7000 Personnel	
700 Wages, Chief Full Time	7,560.00
700.5 Full Time Employee Wages	54,630.62
700.7 Full Time Overtime Wages	14,453.84
704 Officer Wages	1,384.58
707 Special Event Pay	1,597.50
708 Duty Shift Medic	2,042.00
708.5 Duty Shift Basic	15,588.50
710 Work Detail Pay	92.50
711 Training Wages	1,199.75
712 Incident run pay/POC Fire Wages	1,664.50
716.5 Health Care Savings Contrib	2,635.20
717 401 Contribution - FT Emp	10,872.35
717.2 401K CONTRIBUTIONS - POC EE	1,062.33
Total 7000 Personnel	114,783.67
Total Expenses	\$114,783.67
NET OPERATING INCOME	\$ -114,783.67
NET INCOME	\$ -114,783.67

NORTH OAKLAND COUNTY FIRE AUTHORITY

BUDGET CY 2027

Revenues

	Budget 2026 (current)	DRAFT FOR REVIEW 2027			
401 • Holly Township Contribution	\$ 1,243,327.00	\$ 1,300,000.00	4.6%	\$ 56,673.00	
402 • Rose Township Contribution	\$ 1,243,327.00	\$ 1,300,000.00	4.6%	\$ 56,673.00	
403 • Training / Education Revenues	\$ 700.00	\$ 1,000.00			
404 • Fire Cost Recovery	\$ 1,800.00	\$ 1,000.00			
405 • Grant Receipts	\$ -	\$ -			
405.5 - SAFER Grant Receipts	\$ 23,000.00	\$ -			
406 • Medical Cost Recovery	\$ 470,000.00	\$ 470,000.00			
410 • Sales-Small Items	\$ 350.00	\$ -			
412 • Sales-Capital Items	\$ -	\$ -			
413 • Review and Inspection Services	\$ 30,000.00	\$ 30,000.00			
414 • Interest Earned	\$ 14,000.00	\$ 15,000.00			
416 • Donations	\$ 8,040.00	\$ -			
419 - Insurance Reimbursement	\$ 1,565.00	\$ -			
419.1 - Wages Reimbursement	\$ 3,450.00	\$ 1,000.00			
Total Revenues	\$ 3,039,559.00	\$ 3,118,000.00			

Expenditures

Insurance

650 • Liability Insurance	\$ 49,900.00	\$ 53,500.00	7%		
652 • Workers Compensation Insurance	\$ 52,850.00	\$ 60,000.00	14%		
Total - Insurance	\$ 102,750.00	\$ 113,500.00			

Personnel

700 • Full Time Chief Salary	\$ 97,335.00	\$ 102,192.48	5%		
700.5 • IAFF Emp. Salaries & Sick leave Liability	\$ 784,600.00	\$ 807,131.17	3%		
700.7 - IAFF Employees Overtime Wages	\$ 180,000.00	\$ 189,060.91	5%		
700.9 - Full Time Administrative Position	\$ 53,000.00	\$ 55,000.00	4%		
704 • Part Time Officer Stipends	\$ 18,200.00	\$ 19,500.00	7%	Small Increase per rank	
707 - Special Event Pay	\$ 5,000.00	\$ 5,000.00			
708 - DUTY SHIFT MEDIC	\$ 40,000.00	\$ 37,476.00	-6%	\$1 hr increase POC	

708.5 - DUTY SHIFT BASIC	\$	291,000.00	\$	297,500.00	2%	\$1 hr increase POC
709 - Part Time Overtime Pay	\$	13,000.00	\$	14,000.00	7.7%	
710 • Work Detail Pay	\$	2,500.00	\$	2,500.00		
711 • Training Wages	\$	21,000.00	\$	21,000.00		
712 • Incident Run Pay / POC Fire Wages	\$	28,000.00	\$	30,000.00		
714 • Social Sec / FICA	\$	124,820.75	\$	121,687.76		
715 • Medical Expenses - Employees	\$	2,000.00	\$	1,000.00		
716 • Healthcare Insurance - Full Time Employees	\$	297,624.00	\$	328,000.00	10%	
716.2 - Health Care (opt out) Stipend	\$	4,200.00	\$	6,000.00	43%	
716.5 - Health Care Savings Plan Contribution FT	\$	25,500.00	\$	46,935.38	84%	
717 • 401a Contribution - Full Time Employees	\$	150,753.81	\$	150,979.99	0%	
717.2 - 401a contribution - POC Employees	\$	13,000.00	\$	14,000.00	8%	
717.4 - 401a Forfeitures	\$	-	\$	-		
719 • Life / Disability Insurane	\$	15,000.00	\$	15,000.00		
719.1 • Fitness Stipend	\$	3,300.00	\$	3,300.00		
719.2 • Uniform Sipend	\$	5,500.00	\$	2,750.00	-50%	
Total - Personnel	\$	2,175,333.56	\$	2,270,013.70		

Supplies

722 • Operating Supplies	\$	10,000.00	\$	12,000.00		
723 • Fire Prevention	\$	5,000.00	\$	3,500.00		
724 • Uniforms	\$	9,500.00	\$	11,000.00		
726 • Medical Supplies	\$	23,000.00	\$	24,000.00		
Total - Supplies	\$	47,500.00	\$	50,500.00		

SAFER Grant

753 • Training	\$	225.00	N/A			
761 • Equipment	\$	10,600.00	N/A			
Total - SAFER	\$	10,825.00	N/A			

Contracted Services

800 • Dispatching	\$	50,039.00	\$	52,000.00		
802 • Auditing	\$	11,000.00	\$	11,000.00		
804 • Legal	\$	30,000.00	\$	10,000.00		
806 • Medical Cost Recovery Billing- AccuMed	\$	24,000.00	\$	25,000.00		
807 • Fire Cost Recovery Billing- AccuMed	\$	500.00	\$	500.00		
812 • Education	\$	10,000.00	\$	10,000.00		
814 • Dues and Subscriptions	\$	25,000.00	\$	26,000.00		

815 • Payroll Services	\$	6,000.00	\$	7,000.00
816 • Administrative Services / Book Keeping	\$	15,000.00	\$	15,000.00
820 • Other Contracted Services	\$	1,000.00	\$	1,000.00
Total - Contracted Services	\$	172,539.00	\$	157,500.00
Operating				
850 • Communications	\$	5,000.00	\$	6,000.00
851 • Information Technology Expenses	\$	35,000.00	\$	35,000.00
852 • Fuel	\$	26,000.00	\$	26,000.00
854 • Printing and Publishing	\$	100.00	\$	300.00
855 • Training supplies / Equipment	\$	1,500.00	\$	2,500.00
858 • Building Utilities	\$	55,000.00	\$	55,000.00
859 • Equipment Lease	\$	3,500.00	\$	3,500.00
860 • Building & Grounds Repair / Maint.	\$	54,000.00	\$	30,000.00
862 • Equip Maintenance	\$	25,000.00	\$	25,000.00
866 • Vehicle Maintenance	\$	75,000.00	\$	65,000.00
867 - Debt Write Off - Medical Billing	\$	170,000.00	\$	170,000.00
867.5 - QAAP Medicaid Tax	\$	2,000.00	\$	2,000.00
868 - Debt Write Off - Fire Cost Recovery	\$	500.00	\$	500.00
869- Debt Write Off - Collections	\$	-	\$	-
870- Reserve Transfer Fund Balance	\$	48,011.44	\$	2,686.30
Total - Operating Expenses	\$	500,611.44	\$	423,486.30
Debt Service				
950 • Debt Service Principle			\$	60,000.00
952 • Interest on Debt			\$	18,000.00
Total - Debt Service			\$	78,000.00
Purchases				
970 • Capital Purchases +10,000	\$	15,000.00	\$	15,000.00
972 • Equipment Purchases	\$	15,000.00	\$	10,000.00
973 • Grant Expenses	\$	-	\$	-
974 • Grant Match	\$	-	\$	-
Total - Purchases	\$	30,000.00	\$	25,000.00
Total All Expenditures	\$	3,039,559.00	\$	3,118,000.00
diff.	\$	(0.00)	\$	0.00

JULY 2026

Total Incidents	126
------------------------	------------

Incident Summary	
Fire	4
Medical	77
Hazardous Situation	16
Rescue	4
Public Service	20
Non - Emergency	5
Total Calls	126

Mutual Aid Responses	
Mutual Aid Given	7
Mutual Aid Received	3

Transports / Billed Runs	55
Patient Sign Offs / No Transport	20

Avg. Response Time To Priority Calls

minutes priority calls

9:00 22

TOTAL RUNS IN FIRE DISTRICT	119
TOTAL OUT OF DISTRICT RUNS	7

Rose Twp. 54

Holly Twp. 61

I-75 4

Total Runs **126**

AUGUST 2026

Total Incidents	107
------------------------	------------

Incident Summary	
Fire	5
Medical	66
Hazardous Situation	11
Rescue	1
Public Service	12
Non - Emergency	12
Total Calls	107

Mutual Aid Responses	
Mutual Aid Given	10
Mutual Aid Received	0

Transports / Billed Runs	47
Patient Sign Offs / No Transport	20

Avg. Response Time To Priority Calls

minutespriority calls

7:41

17

TOTAL RUNS IN FIRE DISTRICT	97
TOTAL OUT OF DISTRICT RUNS	10

Rose Twp.

43

Holly Twp.

47

I-75

7

Total Runs **107**

Sep 22, 2026 NOCFA Fire Board Meeting
Chief's Report
Submitted by Chief Matt Weil

Apparatus:

Routine maintenance continues.

Tanker 3 2005 – On the horizon is the replacement of tires. This will be approximately \$10,000 for eight drive tires and two steer tires. They time out in 2027-NFPA mandatory replacement 10 years. We had a flat that destroyed a tire that may pull that expense forward sooner than expected.

There was also an accident involving Tanker 3 and the apparatus bay door at Station 3. One of the apparatus compartment doors (gull-wing style) was inadvertently left open when the truck was driven out of the bay. The compartment door struck the side of the building and was forcefully removed from the apparatus—leaving it with what can best be described as the shape of a \$2 Tuesday taco, however this was Monday.

There was also damage to the apparatus bay door track. The bay door track was repaired that same day. Tanker 3 remains in serviceable condition, minus the damaged compartment door, and the equipment from that compartment has been relocated to other areas of the truck.

We are currently waiting for repair estimates for the apparatus.

Rescue 3 – Received a replacement engine under warranty and back in service.

New Ambulance – Still waiting.... Update vehicle is in production

Personnel:

We continue to be “down” one full-time person due to an on-the-job injury. Our open shifts remain consistent with that vacancy, although our personnel are working as much as they reasonably can to help cover the openings.

Incident Highlights:

Trench Rescue Response – Assist to Oxford FD:

On September 1st, a construction crew performing water and sewer installation work in Oxford Township had a worker become trapped following a trench collapse. Oxford Fire Department activated the Oakland County Technical Rescue Team to assist with the rescue.

NOCFA is a very active member of that team. Assistant Chief Seal serves as an oversight chief, and Captain Dunbar is specially trained in the technical rescue disciplines and has additional

Sep 22, 2026 NOCFA Fire Board Meeting

Chief's Report

Submitted by Chief Matt Weil

advanced medical training beyond his paramedic education. Both responded and filled key roles in the successful rescue and care of the patient.

Additionally, we have other NOCFA members currently in training who are not yet deployable for these types of responses. NOCFA also maintains a cache of technical rescue equipment on our medium-duty rescue. That apparatus responded and provided equipment and support throughout the incident.

With significant resources committed to the incident from across Oakland County, we also called in part-time and off-duty full-time members to ensure coverage at home. During the rescue, NOCFA handled a fire alarm at Rose Hill.

I was also communicating with Holly Village, Groveland, and Springfield to assess regional staffing and anticipate additional needs. Springfield was assisting Independence Township with medical calls, which effectively placed NOCFA and Groveland "on deck" should Springfield require additional assistance.

Evacuation Assistance to Holly Village FD:

On September 13th, Holly Village Fire Department requested assistance from multiple agencies to evacuate an assisted living center due to a hazardous situation.

Multiple departments responded and assisted with removing residents from the building to an adjacent parking lot until the situation was resolved. Once the building was safe, all of the displaced residents then needed to be returned to their appropriate rooms. Safe movement, accountability, and care of the residents were high priorities throughout the incident.

Westley Price, the Village Manager's son, was also on hand and played his guitar to help keep the elderly residents entertained and redirected from the situation.

I highlight this incident because it represents a new reality for NOCFA. A similar facility is currently being built in our response area that will include assisted living, dependent-care, and independent-living residents. An evacuation of a facility such as this places a significant demand on regional emergency resources.

Departments and agencies assisting included the City of Fenton, Independence Township, Grand Blanc Township, Groveland Township, NOCFA, Star EMS, and Patriot EMS.

Sep 22, 2026 NOCFA Fire Board Meeting

Chief's Report

Submitted by Chief Matt Weil

Grants:

AFG Grant – The AFG award has not yet been announced. This was submitted as a regional project, with NOCFA taking the lead, for the replacement of 12-lead cardiac monitors. Our value is about \$200,000, the total grant is approximately \$1 million.

State of Michigan Grant – The State grant application has been submitted. If awarded, the funding will be used to purchase approximately 10 sets of turnout gear, with a total project cost of approximately \$50,000.

Both of these items are already identified on our Capital Improvement Plan (CIP) spreadsheet and are approaching the end of their useful service life. Many of the turnout gear sets targeted for replacement will reach their mandatory 10-year retirement date this year, making replacement necessary regardless of grant funding.

Successful grant awards would allow us to address these planned capital needs while significantly reducing the direct cost to the Authority.

Training / Professional Development:

On September 9th, I attended the Michigan Township Association's Emerging Issues in Emergency Services Conference. The conference provided a great deal of timely and relevant information on exactly what the title suggests—emerging issues affecting today's fire and emergency services.

I encourage Board members, as you are part of the target audience, to consider attending this conference in the future. Many of the topics discussed—employment law, risk management, EMS regulation, personnel issues, liability, and emerging fire service challenges—are matters that ultimately come before the Board for policy, financial, or governance decisions. Hearing directly from the subject-matter experts provides valuable context that is difficult to fully capture in a Chief's report after the fact.

While I am happy to bring information back to the Board, there is real value in Board members hearing these discussions firsthand, asking questions, and gaining a broader understanding of the issues facing fire authorities and emergency services across Michigan.

Many of the topics discussed were directly relevant to NOCFA and to several issues we have recently faced or are currently working through.

Presenters and topics included:

Sep 22, 2026 NOCFA Fire Board Meeting

Chief's Report

Submitted by Chief Matt Weil

- Emily Bergquist – EMS Division updates and emerging EMS issues
- Gregg Ginebaugh – Peer support
- Patrick Nelson, Par Plan – *Risk Hiding in Plain Sight*
- Fahey Schultz Burzych Rhodes PLC – Employment law considerations for paid-on-call and combination fire departments
- Tom Hughes, State Fire Marshal – State Fire Marshal updates and current issues affecting Michigan fire departments

The conference was valuable not only for the information presented, but also for confirming that many of the challenges we are navigating locally are not unique to NOCFA. These are issues being addressed across the fire service, and the information provided will help guide future policy, risk management, personnel, and operational decisions.

I would be remiss if I did not also report that, being held at the Bavarian Inn Lodge, the conference included the requisite—and ever-delicious—fried chicken, buttered noodles, mashed potatoes, and gravy for lunch. Some traditions simply should not be tampered with.

Upcoming Events:

Our annual Open House is:

October 18th

Noon to 3:00 p.m.

Station 3 - 280 W Rose Center Road

Run Volume

Run Volume:

Specific run-volume information for the month is on stand alone sheets.

As of September 15, 2026, at 3:00 p.m., NOCFA has logged 989 calls for service year-to-date. This represents an average of approximately 4 calls per day and, based on our current pace, we are on par with last year's run volume (1517 calls for service).

Sep 22, 2026 NOCFA Fire Board Meeting

Chief's Report

Submitted by Chief Matt Weil

Miscellaneous

Last month I reported on a traffic crash involving one of our members and a citizen vehicle. In the interest of full disclosure, the citizen involved was my son. As a follow-up, he has filed a mini-tort claim against the Authority in an effort to recover the remaining out-of-pocket loss associated with the vehicle. As a formality, the Board Chair and legal counsel have been provided with the claim notice, and the matter is also being handled through our insurance carrier. Because of my relationship to the claimant, I have kept my involvement limited. No action is requested of the Board at this time.

August 2026	Type		
Agency	Fire	Medical	Grand Total
Groveland	1	1	2
Highland	2		2
Holly		7	7
Grand Total	3	8	11

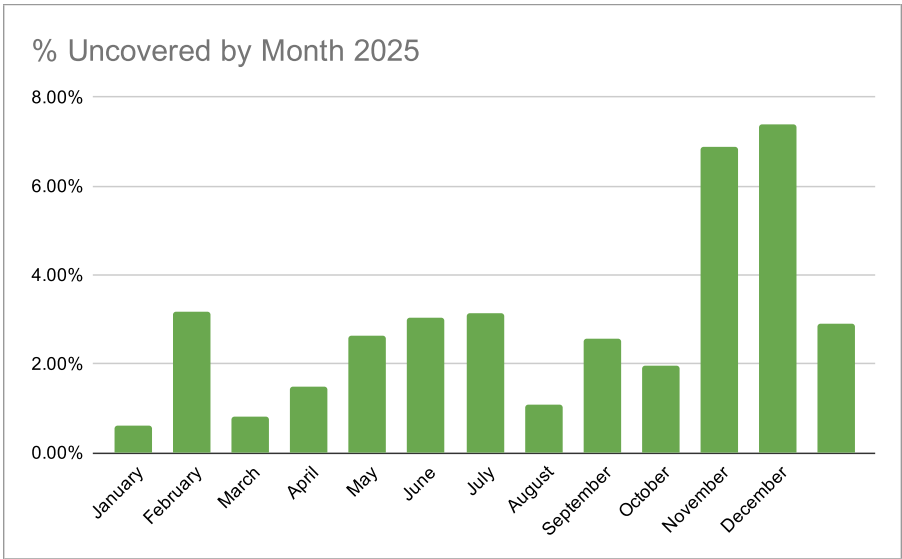
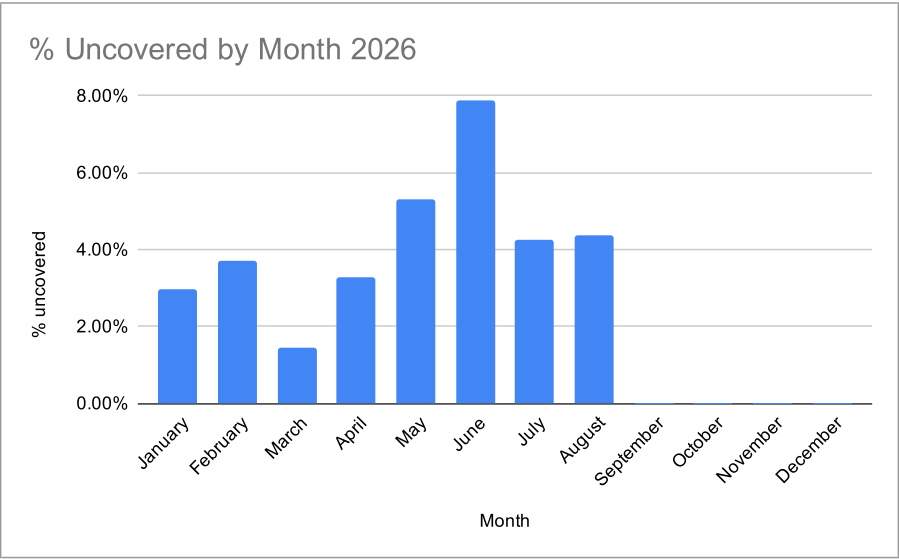
August 2026	Agency			
Date	Groveland	Highland	Holly	Grand Total
8/2			1	1
8/7			1	1
8/8			2	2
8/12	1			1
8/16			1	1
8/19		1		1
8/22	1			1
8/23		1		1
8/29			1	1
8/30			1	1
Grand Total	2	2	7	11

Total Runs 106
10%

Mutual Aid Count August 2025							
Date	Grand Blanc Twp	Groveland	Highland	Holly	Independance	Springfield	Grand Total
8/8				1			1
8/11	1						1
8/14		1					1
8/16		3		1			4
8/18			1				1
8/23		2					2
8/24		1				1	2
8/25				1			1
8/28					1		1
Grand Total	1	7	1	3	1	1	14

Total Runs 118
12%

Month	2026 Uncovered hours	Hours Available	% uncovered
January	88.5	2976	2.97%
February	100	2688	3.72%
March	42.5	2976	1.43%
April	94.5	2880	3.28%
May	158	2976	5.31% Projected 242.5
June	227	2880	7.88%
July	126.5	2976	4.25%
August	130	2976	4.37% Projecting 254 8.5%
September		2880	0.00%
October		2976	0.00%
November		2880	0.00%
December		2976	0.00%
Total	967	35040	2.76%



ilcident Number	Time in Core incident onset date/time	Primary Incident Type	Location Street Name	Station
26-823	08/01/2026 13:38	Heart problems	Fenton	Station 3
26-824	08/02/2026 07:33	Sick case	Rose Hill	Station 1
26-825	08/02/2026 11:23	Electrical power line down / arcing / malfunction	Belford	Station 1
26-826	08/02/2026 17:40	No appropriate choice (medical response)	STONEBRIDGE	Station 1
26-827	08/02/2026 20:52	Motor vehicle collision	Hickory Ridge	Station 3
26-828	08/02/2026 20:52	Motor vehicle collision	Hickory Ridge	Station 3
26-829	08/03/2026 20:08	Assault	Whistle Stop	Station 1
26-830	08/04/2026 07:18	Accidental alarm	Rose Hill	Station 1
26-831	08/04/2026 18:14	Hemorrhage / laceration	FISH LAKE	Station 1
26-832	08/04/2026 23:53	Fire / smoke alarm	Taylor Lake	Station 3
26-833	08/05/2026 10:39	Hazardous material release (Chemical from transportation)	Hess	Station 1
26-834	08/05/2026 23:24	No incident found upon arrival / location error	Hickory Ridge	Station 3
26-835	08/06/2026 02:22	Fall	Halsey Rd.	Station 1
26-836	08/06/2026 03:45	Electrical power line down / arcing / malfunction	Fenton	Station 3
26-837	08/06/2026 08:21	Accidental alarm	Rose Hill	Station 1
26-838	08/06/2026 12:52	Electrical power line down / arcing / malfunction	75	Station 1
26-839	08/07/2026 00:21	Breathing problems	Coventry	Station 1
26-840	08/07/2026 05:59	Accidental alarm	Taylor Lake	Station 3
26-841	08/07/2026 09:58	Cancelled	Rose Hill	Station 1
26-842	08/07/2026 10:16	Other traumatic injury	Fish Lake	Station 3
26-843	08/07/2026 17:59	Fire / smoke alarm	Odessa	Station 1
26-844	08/07/2026 18:40	Sick case	GRANGE HALL	Station 1
26-845	08/08/2026 09:46	Fall	Rustic	Station 3
26-846	08/08/2026 11:40	Weather response	munger and milford rd	Station 3
26-847	08/08/2026 14:50	Psychological / behavior issues	Saginaw	Station 1
26-848	08/08/2026 15:48	Motor vehicle collision	holly	Station 1
26-849	08/08/2026 18:05	Electrical power line down / arcing / malfunction	Joel	Station 3
26-850	08/09/2026 12:14	Sick case	Eagle	Station 3
26-851	08/09/2026 16:38	Eye trauma	Derby	Station 1
26-852	08/09/2026 23:18	Motor vehicle collision extrication / entrapment	Interstate Highway 75	Station 1
26-853	08/10/2026 07:51	Altered mental status	Impala	Station 1
26-854	08/10/2026 11:42	Chest pain (non-trauma)	Sheffield	Station 1
26-855	08/10/2026 15:13	Chest pain (non-trauma)	Dover	Station 1
26-856	08/11/2026 07:33	Motor vehicle collision	Hickory Ridge	Station 3
26-857	08/11/2026 07:52	Motor vehicle collision	Hickory Ridge Road	Station 3
26-858	08/11/2026 10:10	No appropriate choice (medical response)	Parker	Station 3
26-859	08/11/2026 10:20	Fall	Falk	Station 1
26-860	08/11/2026 15:26	Other false call	Parker	Station 3
26-861	08/11/2026 15:24	Psychological / behavior issues	Parker	Station 3
26-862	08/11/2026 18:28	Psychological / behavior issues	Tipsico	Station 3
26-863	08/11/2026 20:44	Fall	Fish Lake	Station 1
26-864	08/12/2026 06:55	Breathing problems	moonlight	Station 1
26-865	08/12/2026 10:00	Fall	Dover	Station 1
26-866	08/12/2026 14:09	Room and contents fire	Dixie	Station 1
26-867	08/13/2026 03:00	Sick case	Riviera Shores	Station 1
26-868	08/13/2026 14:18	Citizen assist / service call	Hickory Ridge	Station 3
26-869	08/13/2026 23:45	Diabetic problems	ROOD	Station 1
26-870	08/14/2026 17:11	Fall	Pepper	Station 3
26-871	08/14/2026 21:57	Hazardous material release (Chemical from fixed facility)	Holly	Station 1
26-872	08/15/2026 05:40	Fire / smoke alarm	Taylor Lake	Station 3
26-873	08/15/2026 14:51	Fall	River Rock	Station 1
26-874	08/15/2026 18:27	Vehicle fire - passenger	I75	Station 1
26-875	08/15/2026 21:00	Other outside fire	Primrose	Station 3
26-876	08/15/2026 21:35	Overdose	Pellett	Station 3
26-877	08/16/2026 13:44	Motor vehicle collision	I75	Station 1
26-878	08/16/2026 14:14	Motor vehicle collision	North Holly Road	Station 1
26-879	08/16/2026 20:08	Motor vehicle collision	I75	Station 1
26-880	08/16/2026 20:54	CO alarm	Nelson Scott	Station 1
26-881	08/17/2026 03:35	Smoke investigation	Kurtz	Station 1
26-882	08/17/2026 20:15	Allergic reaction / stings	Sheffield dr.	Station 1
26-883	08/17/2026 21:54	Vegetation / grass fire	Fenton	Station 3
26-884	08/18/2026 14:37	Fall	williams	Station 3

26-885	08/18/2026 16:30	Cardiac arrest	Hess	Station 1
26-886	08/19/2026 05:06	Fall	Whistler	Station 3
26-887	08/19/2026 13:23	Fall	Whistler	Station 3
26-888	08/19/2026 14:59	Motor vehicle collision	Interstate 75	Station 1
26-889	08/19/2026 16:08	Accidental alarm	Rose Hill	Station 1
26-890	08/19/2026 19:47	Structural involvement	Fish Lake	Station 3
26-891	08/19/2026 22:43	Assault	Coventry Dr.	Station 1
26-892	08/20/2026 00:50	Breathing problems	Rose	Station 1
26-893	08/20/2026 05:50	Sick case	Milford	Station 3
26-894	08/20/2026 09:01	Accidental alarm	Taylor Lake	Station 3
26-895	08/20/2026 12:09	Fire / smoke alarm	Munger	Station 3
26-896	08/20/2026 20:35	Lift assist	Pepper	Station 3
26-897	08/21/2026 13:13	Heart problems	Oak	Station 1
26-898	08/22/2026 17:07	Sick case	whistlestop	Station 3
26-899	08/22/2026 17:08	Fall	SHEFFIELD	Station 1
26-900	08/22/2026 18:47	Nausea / Vomiting	Dixie	Station 1
26-901	08/23/2026 13:14	Cancelled	Woodland Ridge	Station 3
26-902	08/23/2026 16:57	Other false call	Primrose	Station 3
26-903	08/24/2026 12:02	Chest pain (non-trauma)	Rose Center	Station 3
26-904	08/24/2026 15:25	Lift assist	Pepper	Station 3
26-905	08/24/2026 19:19	Sick case	Rose Hill	Station 1
26-906	08/25/2026 13:19	No incident found upon arrival / location error	I-75	Station 1
26-907	08/25/2026 15:10	Fall	Quick Rd.	Station 1
26-908	08/25/2026 17:01	Fall	Blue water	Station 3
26-909	08/25/2026 22:08	Diabetic problems	Catalina	Station 1
26-910	08/26/2026 10:08	Fall	Taylor LakeRd	Station 3
26-911	08/26/2026 10:58	Back pain (non-trauma)	Otter	Station 1
26-912	08/26/2026 12:33	No appropriate choice (medical response)	Holly	Station 1
26-913	08/27/2026 04:17	Lift assist	Buckhorn Lake	Station 3
26-914	08/27/2026 07:02	Nausea / Vomiting	Shields	Station 1
26-915	08/27/2026 13:16	Gas leak / gas odor	Milford	Station 3
26-916	08/27/2026 17:26	Well person check	Holly Rd.	Station 1
26-917	08/27/2026 21:11	Heart problems	Great Lakes	Station 1
26-918	08/27/2026 22:43	Fall	Buckhorn Lake	Station 3
26-919	08/28/2026 01:23	Abdominal pain / problems	Southport Dr.	Station 1
26-920	08/28/2026 15:55	Fall	Buckhorn Lake	Station 3
26-921	08/28/2026 17:03	Allergic reaction / stings	Rosemary	Station 1
26-922	08/28/2026 22:59	Citizen assist / service call	Hess	Station 1
26-923	08/29/2026 19:04	Unconscious victim	Park	Station 1
26-924	08/30/2026 08:01	Fire / smoke alarm	Taylor Lake	Station 3
26-925	08/30/2026 08:26	Motor vehicle collision	I-75	Station 1
26-926	08/30/2026 12:58	Hemorrhage / laceration	Holly	Station 1
26-927	08/31/2026 07:31	Altered mental status	SHEFFIELD	Station 1
26-928	08/31/2026 08:30	Unknown problem (medical)	Rattalee Lake	Station 1
26-929	08/31/2026 19:51	Malfunctioning alarm	Pacific	Station 1

Station Response	Total
Station 1	63
Station 3	43
Grand Total	106

Primary Call Type	Number of call Type
Abdominal pain / problems	1
Accidental alarm	5
Allergic reaction / stings	2
Altered mental status	2
Assault	2
Back pain (non-trauma)	1
Breathing problems	3
Cancelled	2
Cardiac arrest	1
Chest pain (non-trauma)	3
Citizen assist / service call	2
CO alarm	1
Diabetic problems	2
Electrical power line down / arcing / malfunction	4
Eye trauma	1
Fall	16
Fire / smoke alarm	5
Gas leak / gas odor	1
Hazardous material release (Chemical from fixed facility)	1
Hazardous material release (Chemical from transportation)	1
Heart problems	2
Hemorrhage / laceration	2
Lift assist	3
Malfunctioning alarm	1
Motor vehicle collision	10
Motor vehicle collision extrication / entrapment	1
Nausea / Vomiting	2
No appropriate choice (medical response)	3
No incident found upon arrival / location error	2
Other false call	2
Other outside fire	1
Other traumatic injury	1
Overdose	1
Psychological / behavior issues	3
Room and contents fire	1
Sick case	7
Smoke investigation	1
Structural involvement	1
Unconscious victim	1
Unknown problem (medical)	1
Vegetation / grass fire	1
Vehicle fire - passenger	1
Weather response	1
Well person check	1
Grand Total	106