

COLFAX GREENWOOD VOLUNTEER FIRE DEPT.

June 9, 2025

BILLS FOR APPROVAL

Pay to:	Explanation:	Amount:
Jason Nelson	Fire Chief Salary, April	\$ 293.66
Jeanne Housler	Treasurer Salary, April	110.13
Kevin Tidey	Assistant Fire Chief Salary, April	88.10
A T & T Mobility	First Net Mobile, June	
Consumers Energy	Monthly Service, electric	166.73
Consumers Energy	Monthly Service, electric	
Viasat	Monthly Service, communications	52.12
IRS	Payroll taxes	85.42
Speedway Wex	Fuel	5.58
Forest Area Credit Union	Credit Card purchase: Menards, new compressor	741.99
Marily Proffer	June Minutes	40.00
TOTALS		\$ 1,583.73

Additions

Cadillac Family Physicians - \$175.00
Ace Hardware - \$11.99

\$ 1772.72

New total

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06/04/25

Greenwood Fireboard Reconciliation Detail

TREASURER'S REPORT

Greenwood Fire Board, Period Ending 05/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						2,406.09
Cleared Transactions						
Checks and Payments - 16 items						
Check	04/14/2025	2741	Marilyn Proffer	X	-40.00	-40.00
Check	05/12/2025	2754	Paynes Truck Service	X	-1,728.38	-1,768.38
Check	05/12/2025	2758	Phoenix Safety Outfi...	X	-447.00	-2,215.38
Paycheck	05/12/2025	2749	Jason Nelson (Fire ...	X	-293.66	-2,509.04
Check	05/12/2025	2753	Cadillac Family Phy...	X	-175.00	-2,684.04
Paycheck	05/12/2025	2750	Jeanne M Housler	X	-110.12	-2,794.16
Check	05/12/2025	2748	Eagle Engraving, Inc.	X	-88.15	-2,882.31
Check	05/12/2025	2747	Marilyn Proffer	X	-40.00	-2,922.31
Check	05/12/2025	2752	Marilyn Proffer	X	-40.00	-2,962.31
Check	05/12/2025	2756	Nancy Mohler	X	-25.00	-2,987.31
Check	05/13/2025	ACH	Forest Area Credit U...	X	-68.28	-3,055.59
Check	05/15/2025	EFTPS	Internal Revenue Se...	X	-85.44	-3,141.03
Check	05/16/2025	ACH	Consumers Energy	X	-197.38	-3,338.41
Check	05/19/2025	ACH	AT & T MOBILITY	X	-139.96	-3,478.37
Check	05/27/2025	ACH	ViaSat	X	-52.12	-3,530.49
Check	05/27/2025	ACH	Consumers Energy	X	-34.76	-3,565.25
Total Checks and Payments					-3,565.25	-3,565.25
Deposits and Credits - 3 items						
Deposit	05/08/2025			X	308.00	308.00
Check	05/12/2025	2757	Phoenix Safety Outfi...	X	0.00	308.00
Transfer	05/13/2025			X	2,000.00	2,308.00
Total Deposits and Credits					2,308.00	2,308.00
Total Cleared Transactions					-1,257.25	-1,257.25
Cleared Balance					-1,257.25	1,148.84
Uncleared Transactions						
Checks and Payments - 4 items						
Paycheck	12/10/2024	2706	Paige t Mosse		-66.07	-66.07
Check	04/14/2025	2742	B & B Fire Division		-300.00	-366.07
Check	05/12/2025	2755	Kevin Tidey		-232.11	-598.18
Paycheck	05/12/2025	2751	Kevin Tidey		-88.10	-686.28
Total Checks and Payments					-686.28	-686.28
Deposits and Credits - 3 items						
Deposit	12/03/2015				0.00	0.00
Deposit	01/07/2016					0.00
Deposit	02/03/2016					0.00
Total Deposits and Credits					0.00	0.00
Total Uncleared Transactions					-686.28	-686.28
Register Balance as of 05/31/2025					-1,943.53	462.56
Ending Balance					-1,943.53	462.56

Regular Savings Account	1,148.84
Money Market Account	110,711.79
Total Cash on Hand	112,323.19

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06/04/25

Greenwood Fireboard Reconciliation Detail

Money Market Account, Period Ending 05/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						112,344.14
Cleared Transactions						
Checks and Payments - 1 item						
Transfer <i>to checking</i> 05/13/2025				X	-2,000.00	-2,000.00
Total Checks and Payments					-2,000.00	-2,000.00
Deposits and Credits - 1 item						
Deposit <i>-interest</i> 05/31/2025				X	367.65	367.65
Total Deposits and Credits					367.65	367.65
Total Cleared Transactions					-1,632.35	-1,632.35
Cleared Balance					-1,632.35	110,711.79
Register Balance as of 05/31/2025					-1,632.35	110,711.79
Ending Balance					-1,632.35	110,711.79

Colfax-Greenwood Townships Fire Department
Wexford County

Budget
April 1, 2025 through Mar 31, 2026

BUDGET FOR FISCAL YEAR 2025-2026

Expected Revenue	
Reimbursements *	
Colfax Township Millage	\$40,863.62
Greenwood Township Millage	\$32,500.00
Interest (estimated)	\$2,300.00
DNR taxes	
misc. revenue/billings (estimated)	\$5,000.00
Total Revenue	\$80,663.62
Funds in Reserve from 2024/2025	\$16,947.73
Funds Available	\$97,611.35

Expenses															
		Spent													
Expenses	25-26 Budget	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Balance	Expenses
Chief Salary	\$4,000.00	\$300.00	\$333.33	\$333.33										\$3,033.34	Chief Salary
Assist'nt Chief Salary	\$1,200.00		\$100.00	\$100.00										\$1,000.00	Assis'nt Chief
Fire Runs	\$12,042.50													\$12,042.50	Fire Runs
Treasurer Salary	\$1,550.00	\$125.00	\$125.00	\$125.00										\$1,175.00	Treasurer Salary
I.R.S./ UIA/State	\$2,475.92	\$32.51	\$42.72	\$42.71										\$2,357.98	I.R.S.
Truck Gas	\$3,039.15	\$183.48		\$5.58										\$2,850.09	Truck Gas
Uniforms	\$7,895.86	\$4,088.29	\$535.15											\$3,272.42	Uniforms
Snow Plow, Mohler billings, etc.	\$2,576.00	\$65.00	\$105.00	\$40.00										\$2,366.00	Contract work
Communications, Telephone	\$4,005.87	\$523.63	\$192.08	\$52.12										\$3,238.04	Telephone
Heat-Electric	\$3,866.79	\$554.36	\$232.14	\$166.73										\$2,913.56	Heat-Electric
Maint./Repair	\$6,578.34		\$1,728.38											\$4,849.96	Maint./Repair
Training	\$4,260.00													\$4,260.00	Training
Office Supplies/Expense	\$820.61	\$106.28	\$5.03											\$709.30	Office Supplies
Insurance	\$14,017.62													\$14,017.62	Insurance
Health	\$2,825.00		\$175.00											\$2,650.00	Health
Capital Outlay/Equipment	\$6,000.00		\$411.49	\$741.99										\$4,846.52	Capital Outlay
Building Maint.	\$3,384.07		\$46.58											\$3,337.49	Building Maint.
Professional fee	\$12,320.00													\$12,320.00	Profess. Fee
software	\$4,189.81													\$4,189.81	software
Total Expenses	\$97,047.54	\$5,978.55	\$4,031.90	\$1,607.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,047.54	Total Expenses
Total	\$97,047.54													\$97,047.54	Total

* indicates \$ must be spent in that expense line
3/03/25 added Assist'nt Chief Salary budget line item

Balance of all cash on hand 04/30/2025 \$115,789.41

Jeanne Housler, treasurer 05/12/2025

4/14/25 Board moved to transfer unspent allocated funding from 2024/2025 budget into 2025/2026 budget lines

Colfax-Greenwood Fire Dept, May 12 - June 9, 2025

Fire Chief Report.

5/19 Wexford County Fire Chiefs meeting, hosted at our station.

Attended: Chief Nelson

5/21 Dispatched to 8151 E 12 RD, Liberty TWP to assist Manton Fire Dept with a barn fire.

Responded: FF Mike Moffit, FF Al Mohler, A/C Kevin Tidey.

Apparatus: Tender 5, Supply 5.

5/22 Monthly fire department training.

Attended: FF Josh Cernul, FF Dylan Denny, FF Kaylee Nelson, FF Al Mohler, S/O James Mosse*, LT Alex Tidey, Captain Joe Bigelow, A/C Kevin Tidey, Chief Jason Nelson.

5/24 Dispatched to N 31 RD/ E 16 1/2 RD, Colfax TWP for a side-by-side rollover, with injuries.

Responded: FF Kaylee Nelson, LT Alex Tidey, A/C Kevin Tidey, Chief Jason Nelson.

Apparatus: Engine 5

5/26 Dispatched to 4258 W 4 RD, Buckley to assist with a grass fire.

Responded: FF Al Mohler, FF Kaylee Nelson, LT Alex Tidey, Captain Joe Bigelow, A/C Kevin Tidey, Chief Jason Nelson.

Apparatus: Brush 5.

6/3 Dispatched to 5981 N 45 RD, Cedar Creek TWP to assist with a fully involved house fire.

Responded: FF Josh Cernul, FF Kaylee Nelson*, FF Al Mohler, FF Melissa Mosse*, FF Paige Mosse*, FF Josalyn Mosse*, FF Chuck Mosse*, S/O James Mosse*, LT Alex Tidey, A/C Kevin Tidey, Chief Jason Nelson*.

Apparatus: Tender 5, Supply 5.

6/3 Dispatched to 4881 E 14 RD, Greenwood TWP for a power line down with small grass fire.

Responded: FF Kaylee Nelson, Captain Joe Bigelow, Chief Jason Nelson.

Apparatus: Brush 5.

6/7 Dispatched to standby at our station to cover Selma TWP.

Responded: FF Al Mohler, LT Alex Tidey, A/C Kevin Tidey.

Josh Cernul passed Firefighter 1, 2, Hazmat Ops.

Kenny Cowley applied.

Josalyn Mosse resigned.

New FD air compressor installed.

Chief Nelson

COLFAX GREENWOOD FIRE DEPARTMENT

BOARD MEETING

May 13, 2025

The meeting was called to order at 7:00 by Chair Nancy Wood, who then led us in the Pledge of Allegiance.

ROLL CALL: All board members are present

PUBLIC PRESENT: List attached

PUBLIC COMMENT: None

MINUTES: Corrected Minutes of March 3, 2025. Motion made by Dave, seconded by Jeanne to approve. Motion carried. Corrected Minutes of 25 Special Meeting. Motion made by Dave, seconded by Jeanne, to approve. Motion carried. Minutes of April 14, 2025. Motion made by Melody, seconded by Jeanne to approve. Motion carried.

FINANCIAL REPORT: BILLS TO BE PAID: Add Billing from Nancy Mohler for \$25.00, reciprocating saw for \$232.11, and Payne Truck Service for \$1728.38, changes the total to \$4008.17. Motion by Nancy, seconded by Melody, to approve bills for payment. Motion carried. Motion made by Dave, seconded by Nancy to move \$4000.00 from the Money Market to pay the bills. Motion carried.

TREASURER'S REPORT: Hold off moving \$8500.00 from Runs to Capital Outlay. The Report is filed for Audit. Per Auditor, it is fine to move leftover funds from the previous fiscal year to the current fiscal.

CHIEF'S REPORT: Two resignations have been submitted. Rachel Tidey moved to Manton and Kenny Cowley didn't finish his certification in time. Kenny will try again. Some of the officers went w/Manton FD to the bridge work being done on M131 across the Manistee River. Two firefighters have been promoted, Alex Tidey to Lieutenant and to Joe Bigelow to Captain. Manton FD expressed interest in purchasing Rachel's equipment. Original purchase price was \$3065.00. Jason will sell for \$2500.00, or down to \$2200.00. Nancy will set up the physical appointment for David Mullin. Motion made by Dave, seconded by Nancy, to approve the hire based on physical results. The air compressor has quit. A new one

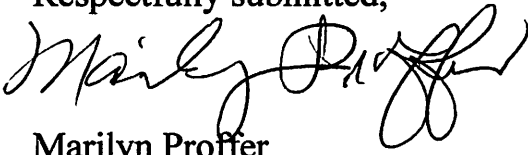
is approximately \$700.00. Motion made by Jeanne, seconded by Nancy, to approve the purchase of a new air compressor. Motion carried. The garage door is not operating and will be looked at. The firefighters have requested returning to being paid once a year rather than every six (6) months. Motion made by Nancy, seconded by Jeanne to return to once a year paychecks. Motion carried. Jason would like to see pullovers for the firefighters for dress wear. There is a need for three (3) pagers for \$550.00 each. Jason and Kevin do not use theirs and will turn them in, reducing the need to one (1) new pager. Motion made by Dave, seconded by Nancy, to purchase a new pager.

BILLINGS: Nancy Mohler has submitted her resignation. Kaylee Nelson is willing to accept the position. Motion made by Dave, seconded by Nancy, to offer the position to Kaylee for \$25.00 per bill submitted. Jeanne will check with the auditor that this is not a conflict of interest. Motion carried pending approval.

OLD BUSINESS: Dave talked to some HVAC vendors. They will need to get into the building for an estimate. The mil for the next year, if approved, will go toward a new truck. Currently, 1 mil equals \$70,000.00. The proposal needs to be ready in April for the August or November ballot.

NEW BUSINESS: None

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Marilyn Proffier', written in a cursive style.

Marilyn Proffier

Secretary at Large

5/13/25

Michael Mix

Al Mohr

Tina Tiley

Kevin Tiley

COLFAX-GREENWOOD FIRE DEPARTMENT AUXILIARY

CHRISTMAS IN JULY!

5TH ANNUAL

**SATURDAY
JULY 19TH
11AM-3PM**

Come support the
Fire Department
and help us bless
a family for
Christmas in July.

Lotto License Number: R81106



AT THE BARN

4950 N. 31 RD.
MANTON, MI 49663

Lunch will be provided. We will have a Chinese raffle. Kids can check out the fire trucks & maybe even get a little wet!

Christmas In July Spending

- 2021-** Family 1-Lost a parent to Covid, had a premature baby requiring long hospital stay. We purchased fire wood for the winter, gas cards to travel back and forth to the hospital, gift cards for food and diapers. Clothing for the older child along with toys and a basketball hoop. \$1233.00
- 2022-** Single mom of 2. Dryer, hygiene supplies, paper products, Meijer gift card for food. Winter coats, boots, hats & gloves. Christmas gifts. \$1842.00
- 2023-** Single Dad with 3 children under 5. Paper products, hygiene supplies, 25lbs hamburger, Meijer gift card. Movie theater gift card. Winter coats, hats & boots for all. Kids bicycles and helmets. \$1324.00
- Purchased new light weight wild gear helmets for the fire fighters. \$1216.00
- City of Manton Water-Caught up 3 families water bills to avoid shut off \$500.00
- 2024-** Family of 5-multiple family members injured in car accident. Paper products, hygiene supplies, gift cards for Aldi, gas station, oil changes, Pit Spitters game. Kits for crafting interests. \$ 1018.00
- Family of 4- Mom hospitalized due to post operative complications. Gas cards to help the college kids commute to visit her. \$200.00