



# Monroe Fire Protection District



## Board of Trustees

### Meeting Agenda

April 13, 2022

Meeting held at Station 25,  
5081 N. Old State Rd 37 and via  
ZOOM

at 6:00 PM EST

Meeting Link: <https://us02web.zoom.us/j/2509924795>

Vicky Sorensen  
Chair

Mark Kruzan  
Vice-Chair

C. Edward Brown  
Fiscal Officer

Michael Baker  
Board Trustee

Christina Courtright  
Board Trustee

Kevin Robling  
Board Trustee

Daniel Vest  
Board Trustee

1. **Call to Order and Roll Call**
2. ***Changes or Amendments to Agenda***
3. Public Comment
4. ***Approval of Minutes***
5. **Unfinished Business**
  - a. *2022 Volunteer Contract Amendment*
6. **Department Updates**
  - a. Legal Counsel – Christine Bartlett
  - b. Statistics – Deputy Chief, Matthew Bright
  - c. Special Operations and EMS – Deputy Chief, Matthew Bright
  - d. Operations – Deputy Chief, George Cornwell
  - e. Training – Training Chief, J.J. McWhorter
  - f. Community Risk Reduction – Deputy Chief, Steve Coover
  - g. Administrative – Chief, Dustin Dillard
  - h. Financial – Financial Assistant, Lorie Robinson
7. **New Business**
  - a. *Financial – Claims*
  - b. *Financial – Payroll*
  - c. *Financial – Statement*
  - d. *Benton Township Agreements*
  - e. *Bloomington Speedway Contract*
  - f. Washington Township Fire Station
  - g. Station 23 Remodel
  - h. Healthy Screening Incentives
8. **Next Meeting Scheduled: May 11, 2022 @ Station 29, 2130 S. Kirby Road and via Zoom**
9. **Adjourn**



# Monroe Fire Protection District

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## MINUTES OF MEETING OF THE BOARD OF TRUSTEES

Chair Sorensen called the meeting of the Board of Trustees of the Monroe Fire Protection District to order at 6:05p.m. EST Wednesday, March 9, 2022. The meeting was held in person at Station 23, 8019 S. Rockport Road and via a Zoom for public to view. Public notice of the meeting had been duly made to local media by email transmission and hard copy notices had been placed in all the usual places.

Chair Sorensen stated that she wanted to make two statements before the meeting begins. First, there will be no profanity used during meetings of the board of trustees. Second, she would ask that board members wait until presenters are finished with their presentation before questions are asked.

Mrs. Bovenschen called the roll of the board of trustees to determine members present, absent, and to identify others present.

Those present were as follows:

Vicky Sorensen, Chair  
Mark Kruzan, Vice Chair (arrived at 6:06pm)  
C. Ed Brown, Fiscal Officer  
Michael Baker, Trustee  
Christina Courtright, Trustee  
Kevin Robling, Trustee  
Dan Vest, Trustee

Those absent were as follows:

Others present were as follows:

Dustin Dillard, Chief  
George Cornwell, Deputy Chief, Operations  
Matt Bright, Deputy Chief, EMS  
Steve Coover, Deputy Chief, Community Risk Reduction  
Bill Tusing, Deputy Chief, Logistics  
JJ McWhorter, Assistant Chief, Training  
Joel Bomgardner, Assistant Chief, Administration  
Christine Bartlett, Attorney, Ferguson Law  
Tammy Bovenschen, Administrative Assistant

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**HEADQUARTERS  
3953 S KENNEDY DRIVE  
BLOOMINGTON IN  
812-331-1906  
812-336-1166 (FAX)**

Lorie Robinson, Financial Assistant  
Darrell Cooper, IT Specialist  
Jeffrey Combs, Battalion Chief, MFD  
Craig Patnode, House Captain, Station 23  
Dustin Payne, Lieutenant, Station 23  
Jaydon Hoffman, Sergeant, Station 21  
Toby Liff, Battalion Chief, MFD  
Jason Allen, Battalion Chief, MFD  
Tess Hazel, Chauffer, MFD  
Dave (no last name)  
Leigh Dillard, Clear Creek Township resident

### **CHANGES OR AMENDMENTS TO THE AGENDA**

Chair Sorensen asked if there were any amendments or changes to the agenda. Legal Counsel Mrs. Bartlett stated that we needed to amend the agenda to include the MFD By-Laws from the month of February listed under Unfinished Business. Mrs. Bartlett stated that we can table until April for a motion on the amendment, but we needed to carry the item forward at this month's meeting.

Trustee Robling made a motion to amend the agenda to include in unfinished business the MFD By-Laws presented at the February Meeting.

Vice-Chair Kruzan 2<sup>nd</sup>

Roll Call vote was taken:

Yeas: Sorensen, Kruzan, Brown, Baker, Courtright, Robling, Vest

Motion passed 7-0

### **PUBLIC COMMENT**

Chair Sorensen explained this was the time when any member of the public could speak to the board concerning any matter not listed on the agenda. There were no public members requesting to speak.

### **MINUTES OF PREVIOUS MEETING**

Minutes from the February 9, 2022 regular meeting, were presented to the board for approval. Chair Sorensen asked if there were any questions or comments concerning the minutes. Seeing none, Chair Sorensen called for a motion to approve the minutes.

Trustee Robling made a motion to approve the minutes of the February 9, 2022 regular session as presented.

Vice-Chair Kruzan 2<sup>nd</sup>

Roll Call vote was taken:

Yeas: Sorensen, Kruzan, Brown, Baker, Courtright, Robling, Vest

Motion passed 7-0

## UNFINISHED BUSINESS

### a. Monroe Fire Protection By-Laws

Legal Counsel Mrs. Bartlett reminded the board that the only change to the by-laws was to formally add the two new townships seats, Benton and Washington townships.

Chair Sorensen asked the board if there were any questions or concerns with the amendment to the By-Laws.

Fiscal Officer Brown made a motion to amend the By-Laws adding Benton and Washington members to formalize the board with 7 members.

Vice-Chair Kruzan 2<sup>nd</sup>

Roll Call vote was taken:

Yeas: Sorensen, Kruzan, Brown, Baker, Courtright, Robling, Vest

Motion passed 7-0

## Department Update

### a. Legal Updates

Legal Counsel, Mrs. Bartlett informed the board that the state of emergency had ended.

Benton Township's board will be voting this evening on the formalization of the transfer of apparatus and property to the District. Once their township board has voted the document will then come to the District Board for approval. This should be on the April Agenda.

### b. Statistics

	<u>February 1-24 2022</u>
<b>TOTAL Emergency Calls</b>	<b>283</b>
Fire Calls	7
Over Pressure Rupture, Explosion, Overheat	0
EMS Calls	195
Hazardous Conditions	18
Service Calls	23
Good Intent Calls	21
False Alarms	18
Severe Weather	0
Special Incidents	1
<b>Incidents by Township</b>	<b>262</b>
Benton	9
Bloomington	26
Clear Creek	23
Indian Creek	5
Perry	63
Van Buren	124
Washington	12

<b>Incidents – Contracted Townships</b>	<b>12</b>
Polk	4
Salt Creek	8

<b>Incidents by Aid Given</b>	<b>9</b>
Bean Blossom	0
Bloomington City	2
Ellettsville	2
Richland Township (EFD)	3
Greene County	2
Lawrence County	0
Brown County	0
Owen County	0
Morgan County	0

Average Response (dispatch to arrival on scene)	7 min 39 sec
Average Turnout (dispatch to enroute)	0 min 56 sec
Average Time on Scene	22 min 26 sec

**SOR (Statements of Refusal) signed: 4**

Trustee Robling asked why Van Buren’s incident numbers were so much higher than the other townships. Deputy Chief Bright stated that population density is the reason.

Fiscal Officer Brown asked if we track aid given to us by other departments like we track our aid given to them. Deputy Chief Bright will begin reporting aid given to MFD with his March statistics.

**c. Emergency Medical Services – Special Operations**

Deputy Chief Bright updated the board on the current situations:

- Currently no one is off for COVID
- We are having Public Safety Medical now do the fit for duty return for our members after some difficulty with IU Health Occupational Services.

Deputy Chief Bright updated the board on accomplishments:

- Central Dispatch zones have been updated and the sorting criteria which was causing poor recommendations has been removed
- Meet with Public Safety Medical and set up physicals for 2022
- Work with Monroe Hospital to start using them for work related injuries
- New defibrillators are in service

Deputy Chief Bright discussed his planned activities for the upcoming month:

- Add special service zones to dispatch
- Expand conversations with Monroe Hospital to include using them to replace items we use on scene
- Work toward purchasing an ambulance and all affiliated equipment.

Chief Dillard gave a brief description of the conversations over the past several years concerning ambulances in the firehouses. During the merger talks, at several of the meetings there was discussion about housing an ambulance in the remote areas around the county. The residents of the Pointe previously asked to have a meeting with Chief Dillard and the EMS Director at IU Health, requesting an ambulance be housed permanently at Station 21.

Currently we cannot transport individuals, but if we had an ambulance, we could. We are first on scene a majority of the time, and asked why we are there, or why we can't transport the patient. One of the things we have now started to do is get the SOR's from patients, this is helping us to track the number of calls where an ambulance hasn't arrived quickly. If the district had an ambulance, it could relieve some of the issues the hospital has keeping ambulances in service. We could do the EMS at the Bloomington Speedway, as well as during community events. We would place in a rural area of the community and could be used as a secondary ambulance if/when IU Hospital is out of ambulances.

Chief Dillard stated that average response in the rural areas is about 7.5 minutes, however waiting on ambulance to come from in town, could be close to a 30-minute wait. Chief Dillard pointed out that in the last 5 years, EMS/Ambulance workers are declining. More are looking into the fire service industry instead.

Chief Dillard stated that in 2019 when Van Buren was joining the district, we looked into having an ambulance service. This service would bring approximately 1.5-2 million dollars into the fire district.

In November 2021, the county asked if we would like ARPA funds, which could be used to purchase an ambulance. Chief Dillard stated that there is a deadline to let the county know, March 22.

As far as additional funding, the Chief stated that the Van Buren Township Trustee has money they would like to donate to MFD for the purchase of an ambulance. Monroe Hospital has stated that they would be able to contribute to the purchase of an ambulance.

Chief Dillard stated that we will be discussing this moving forward every month. Trustee Courtright asked if the Chief was stating ambulances as in plural? Chief Dillard stated that yes in the future he could see us having 2-3 ambulances. Trustee Courtright also stated that given the new location of the IU Hospital, it seems as though response time for them to rural areas could be even longer.

Chair Sorensen asked what the county means by "some equipment". Chief Dillard stated that these funds are available for Capital Projects. There was further discussion concerning billing insurance companies for services. Chief Dillard stated that there

are unlimited ways to collect funds for this type of service. It was asked if a SAFER grant could be used to fund an ambulance. Chief Dillard stated that the SAFER grants are for employment, and could possibly be used to help staff. Trustee Robling asked if we would only serve Monroe County. Chief Dillard stated that if we are placed on the 911 list with dispatch then we could be used as a back-up ambulance the same way Ellettsville Fire uses their ambulance.

Trustee Robling asked Deputy Chief Bright how many defibrillators are on trucks currently. Deputy Chief Bright explained that we still have 4 older models that we are still currently using, however, they cannot be serviced again. Deputy Chief Bright stated that 4 new ones are in use.

Trustee Robling asked about the thermal imaging cameras. These have arrived and are all now in service.

Trustee Vest asked if we have any idea's on what donations are expected for an ambulance. Chief Dillard explained that we don't have an amount yet, however the commissioner plan to ask at the county council meeting on March 22 for funding. Trustee Vest asked if we knew what the cost would be to purchase an ambulance ready to go, with all equipment in it. Chief Dillard and Deputy Chief Bright explained that it would depend on the type of ambulance, would we purchase a used one, or all brand new. Deputy Chief Bright will try to have a quote at the meeting in April.

Chair Sorensen asked if we would know based on the call if an ambulance is going to be needed. Deputy Chief Bright stated that yes, we would know based on the call. Deputy Chief Bright stated that we would want our ambulance to benefit our crews, and we could possibly have a reserve unit by the end of summer that we could utilize at special events, with hopes to have as a front-line vehicle by 2023. Chair Sorensen asked if we would need to create a separate fund in the budget for this, or just a separate budget line.

Vice-Chair Kruzan is concerned that the board will need a significant amount of information when this announcement is made, so that when taxpayers ask them questions they are fully prepared. Chief Dillard stated that we would prepare something for the board.

Chief Dillard stated that first we would use for special events, which would help out IU Health Hospital, making their ambulance available to them, instead of sitting at the special event (such as Ellettsville Fall Festival, Bloomington Speedway).

Fiscal Officer Brown stated that an ambulance service is needed in the rural areas. He feels we are taking small steps to start this process, which is appreciated. Chief Dillard stated we are not here to be a better ambulance service, we are here to be just as good as the current ambulance service. The advantage we have is we have the buildings in the community's rural areas where we can house ambulances.

Vice-Chair Kruzan asked what the ambulance service from Bartholomew County is that ran here in Bloomington several years ago. Chief Dillard stated that SEALS ambulance service had partnered with Monroe Hospital at one time.

Trustee Robling again stated that the board would like to have some formal answers so that when they are approached, they all have a consistent answer.

Chair Sorensen asked Vice-Chair Kruzan if the meeting he had discussed last month had occurred with Chief Dillard, Trustee Robling and Trustee Baker. Vice-Chair Kruzan stated that they have not formally met, however they have the meeting scheduled.

Vice-Chair Kruzan stated that he thinks some improvements have already happened. Chief Dillard stated that there was a meeting with dispatch and that some issues have been addressed.

#### **d. Operations**

Deputy Chief Cornwell went over his Operations report:

- We have several vehicles out of service:
  - Rescue 21 – pumps have been taken to Hoosier Fire in Greenfield, waiting parts from Ampkus
  - Brush 21 – pump out of service, truck can be used if needed;
  - Brush 22 – pump out of service, truck has been taken to Richards Small Engines for repairs.
- E-One Update: Engine is on the production line with an anticipated completed date of early May.
- Delivery date for ear pieces for command staff is now April 17.

Accomplishments:

- Radio headsets have been installed in Rescue 22
- All but 2 helmets have been received

Planned Activities:

- Battalion Chief Gillespie continues to work on the hose packs. After further research and a better understanding we want to make sure that we are putting out a program that will suit the district to best we can.

Deputy Chief Cornwell went over a few of the incidents during February.

Chair Sorensen asked about the post on Facebook about the rescue of a dog on the ice. Chief Dillard stated that normally a dog will naturally get off the ice on its own, however we had several calls and this dog was not going to come off the ice. We had a crew get him off the ice, and the dog was thrilled to be rescued.

Vice-Chair Kruzan stated that he appreciated the month in review pictures and would appreciate this information each month. He appreciates the Facebook posts as well.



**e. Training**

Assistant Chief JJ McWhorter gave the training report:

- Monroe Fire Protection District made national news concerning the mannequin head that was rescued from the ice.
- During the month of February there were 3,163.25 hour of training with 2,586.25 hours completed by full time personnel.
- Crews finished ice rescue evolutions
- Crews completed salvage and property preservation training
- 7 members attended the winter fire academy put on by the Indiana Fire Instructors Association at the new MADE academy in Plainfield.
- We will have a Hazardous Materials Operations class in the near future.
- Took delivery of a forcible entry door prop that was received via a grant from the Department of Homeland Security. This prop will be used by District 8 departments.
- We have 6 members who will attend the Dubois County Fire School
- Currently 2 members are participating in the Rope Rescue Class at Center Township
- We will have live fire evolutions on March 22, March 23 and March 24. Each crew from station will be performing the scenario as if they were the first arriving unit. The City of Bloomington has planned to send a crew each day.
- We will be reviewing the marine operations in the new future.

Trustee Robling asked if we use the Bloomington Training facility. Assistant Chief McWhorter explained that it is mainly used by the SWAT team for training. There is a quarterly training for ISO with all departments (Bloomington Fire, Ellettsville Fire and Monroe Fire).

**f. Community Risk**

Deputy Chief Coover updated the board on ongoing events.

- Investigating incendiary fire on East SR 45 with the assistance of the Indiana State Fire Marshal's office, and continued investigation on Brummetts Creek Road. DC Coover will follow up on search warrant status as well as initiating new interviews on potential new theories.
- Fire investigation on Vera Dr – cause determined to be candle.
- Fire investigation on Dora Rd – cause determined to be extension cord. Deputy Chief Coover showed a letter from a child on items lost in the fire
- Still working with INDOT on the permit for the gate at Burch Road which will require a transfer of responsibility form INDOT to County Highway.
- March 16<sup>th</sup> is the project start date for Harmony Road safety fencing
- Working with Area 10 Agency for assistance to seniors regarding an adult with homecare needs. We helped with two additional elderly citizens who potentially need home health care of residential care.

- Continue to work with MCCSC concerning anti-bully program and preparing to present at a meeting with several individuals at MCCSC.
- Continuing to work with IVY Tech on the paramedic course for an MFPD. Several individuals are taking the prerequisite classes now.
- May 13 Deputy Chief Coover has been invited to the Suicide Prevention Coalition Gala Dinner.
- Youth Prevention and Intervention – continuing to work with 2 youths involved in misusing an incendiary device
- Working with Monroe County Emergency Management on a community outreach partnership. One way we will work together is by posting on social media information concerning each of the following:
  - National Ladder Safety Month (March)
  - National Poison Prevention Week (March 21-25)
  - Distracted Driving Awareness Month (April)
  - National Work Zone Awareness Week (April 11-15)
  - National Water Safety Month (May)
  - National Safety Stand-Down to Prevent Workplace Falls(May 2-6)
  - National Safe Boating Week (May 21-27)
  - National Safety Month (June)
  - National Fireworks Safety Month (July)
  - Stop on Red Week (August 1-7)
  - National Preparedness Month (September)
  - National Farm Safety and Health Week (September 18-24)
  - National School Bus Safety Week (October 17-21)

#### Deputy Chief Coover went over the accomplishments

- Completed assistance for 3 referrals from district responses and requests for follow up.
- Provided assistance to a person in need of services in conjunction with the Monroe County Sheriff's Office.
- Continued to deliver vaccinations through the Homebound Hoosier program. Vaccinations are currently being completed every 2 weeks.
- Provided data to the Monroe County Suicide Prevention Coalition for case study for local suicides and suicide attempts.
- Continuing to fundraise for Safe Haven boxes at the stations.
- Station 22 Gold Shift crew provided a follow up visit to a homebound Hoosier. This individual loves fire trucks and explained to Captain Ryan Fipps and Sergeant Matt Siebott how he wanted to see a fire truck. Captain Fipps took his crew back and let the individual have a tour of the truck and gave him an MFD hat and shirt.

#### Planned Activities

- Continue to work with INDOT by initiating our request for Limited Access Right of Way (LARW) 169 North for Station 26

- Continue the permit process for Burch Road Gate update; this is all contingent on the permitting process which involves several agencies. This will adjust permitting through fire district to expedite the process.
- The State Fire Marshall visit is still in the planning stage, with hopes of him touring the District in the near future.
- The State Fire Marshalls office has requested our assistance with a special needs youth misusing fire with Vincennes Township Fire Department.
- Continue to work with Monroe County Health Department administering Homebound Hoosier vaccinations.
- Continue to work with Area 10 Agency for assistance to Seniors regarding health care access, care giver information and planning and provide referrals for those needed for services were available. With a potential for a technology assistance program
- Continue to development of Peer Support policies and procedures.
- Work on the SOG's for representation on the scene with peer support and or the Chaplin.
- Finalize the Fire Prevention Ordinance to address enforcement of District specific issues.
- Researching feasibility for residential inspection program.

Fiscal Officer Brown asked if the District had a Chaplin. Chief Dillard stated that yes, we Pastor Brian Stewart volunteers his time.

**g. Financial Report**

Financial Administrative Assistant Robinson stated that her information is included in the Administrative Report this evening.

**h. Administrative Report**

Chief Dillard thanked the Administrative staff for diligently managing the day to day affairs while he was on his family vacation. Chief Dillard went over current activities, accomplishments and planned activities:

Current Activities:

- We currently still have 2 employees on light duty.
- We are updating each apparatus with new insurance cards.
- Financial Assistant Robinson and Administrative Assistant Bovenschen are working on the Covid-19 Request for Public Assistance – Project 2 for submission to FEMA for 2021 expenses. The preparation is very time-consuming, but we hope to have it completed by the end of March.

Accomplishments:

- We received a Thank-You letter from Hoosier Hills for PPE gear for their students.
- We have released 2 light duty personnel back to their normal schedule.

- Finished distributing apparatus insurance cards. While doing this it was noted that the Benton ATV trailer and Boat trailer were both left off of the insurance inventory – they have been added through the Capstone portal.
- Posted 2022 volunteer contract and association bylaws on Aladtec
- Forwarded 10 new volunteer applications to the Association.
- Completed a District Auxiliary application and job description.
- Completed the first draft of the volunteer association contact amendment that paves the way for the Association to distribute Emergency Medical and Hazardous Materials certification incentives.
- 2017 SAFER grant request for reimbursement in the amount of \$37,978.12 has been made.
- 2019 SAFER grant payment reimbursement in the amount of \$378,275.60 has been submitted.
- Van Buren Township Covid-19 Request for Public Assistance Grant has been completed and should be forwarded to the State for reimbursement to the township in the amount of \$23,756.00
- HSA first quarter contributions have been made.
- Board first quarter pay has been distributed
- With the help of our recent light duty personnel, the MFD clothing sold at the annex has been organized and labeled, making it easier to find items when personnel wish to purchase.
- 1095-C forms have been completed and distributed to all full-time staff.
- Annual Financial Report & Debt Affirmation Report have been submitted in Gateway.
- Fixed Capital Asset Report for items greater than \$5,000 has been completed for end of year 2021.

Planned Activities:

- Complete the Volunteer contract amendment.
- GAAP report items are due to Hartman & Williams by end of March.
- Safe Schools week at Grandview Elementary is April 4-8. We will provide support for any drills requested.
- Post Asset and Inventory Retirement Procedure form in Aladtec

## **NEW BUSINESS**

### **a. Financial – Claims**

Financial Assistant Robinson presented claims signed February 9, February 17 and February 28, 2022 for approval.

Vice-Chair Kruzan moved approval of claims for February as presented.

Trustee Robling 2<sup>nd</sup>

Roll Call vote was taken:

Yeas: Sorensen, Kruzan, Brown, Baker, Courtright, Robling, Vest

Motion passed 7-0

**Payroll:** Included the semi-monthly payrolls for February 2022. Administrative

Assistant Bovenschen stated that the increased payroll for February was due to the winter storm Landon.

Vice-Chair Kruzan moved approval of payroll for February as presented.

Trustee Robling 2<sup>nd</sup>

Roll Call vote was taken:

Yeas: Sorensen, Kruzan, Brown, Baker, Courtright, Robling, Vest

Motion passed 7-0

**b. Financial - Statement**

Financial Assistant Mrs. Robinson stated that the Certified Financial Statement for February 28, 2022 is presented for your approval. Mrs. Robinson explained that there is an adjusted column on this new spreadsheet. This is due to the encumbered funds from 2021. There are a few lines that are over due to things that are annual payments.

Trustee Robling made a motion to approve the certified financial statement as presented for February 28, 2022.

Vice-Chair Kruzan 2<sup>nd</sup>

Roll Call vote was taken:

Yeas: Sorensen, Kruzan, Brown, Baker, Courtright, Robling, Vest

Motion passed 7-0

**c. Engine Repair & Camper Top**

Deputy Chief Tusing explained to the board that the mechanics truck needed engine repair. Originally thought it could be a repair, however, it looks to be a complete rebuild or replacement engine. We have one quote from Bartlett's Diesel Repair in the amount of \$17,044. Fiscal Officer Brown asked if this engine was a turbo. Deputy Chief Tusing stated that yes, it is a turbo engine. By replacing the engine, we do get a manufacturer's warranty. Trustee Vest asked how the transmission was on the vehicle. Deputy Chief Tusing stated that he did not have any knowledge of transmission trouble. Trustee Robling asked how old the vehicle is. Assistant Chief Bomgardner stated that this truck was originally purchased in 2004 with grant funds. The truck was originally used for carrying the metering devices and equipment for hazmat technical response. Trustee Robling asked what type of vehicle is this, is it a fire truck? Deputy Chief Tusing stated that it is a more of a pick up with a box on it. This truck currently only has 32,000 miles on it, and was not used much in the past, however, currently the mechanic has all of his tools and equipment needed to service any apparatus. It was asked if we had any other quotes for the replacement. Chief Dillard explained that we couldn't get any other quotes since to determine the problem with the engine, they had to take it apart. Chief Dillard did speak with some other individuals who stated that Bartlett's was a very reputable service dealer. The engine is a Jasper Engine and will have a 2 year manufactures warranty.

Trustee Robling made a motion to approve the purchase of the Jasper Engine to repair the mechanics truck in the amount of \$17,044

Vice-Chair Kruzan 2<sup>nd</sup>

Roll Call vote was taken:

Yeas: Sorensen, Kruzan, Brown, Baker, Courtright, Robling, Vest

Motion passed 7-0

Deputy Chief Tusing explained that we have been moving vehicles around the District to better utilize the functions of each vehicle. Currently the truck that Deputy Chief Tusing drives is an open bed, this does not allow for him to deliver items in the rain, or secure items if he has to make several stops when out doing purchasing. We would like to purchase a camper top in the amount of \$2,325.00 from Alexanders.

Trustee Robling made a motion to approve the purchase of the camper top from Alexanders in the amount of \$2,325.

Vice-Chair Kruzan 2<sup>nd</sup>

Roll Call vote was taken:

Yeas: Sorensen, Kruzan, Brown, Baker, Courtright, Robling, Vest

Motion passed 7-0

**d. 2022 Volunteer Contract Amendment**

Assistant Chief Bomgardner stated that he would like to table this until next month as we made a correction to the amendment after it had been sent to the board. This correction has to do with the funding mechanism for EMS and Hazmat incentives.

Trustee Robling made a motion to table the 2022 Volunteer Contract Amendment.

Vice-Chair Kruzan 2<sup>nd</sup>

Roll Call vote was taken:

Yeas: Vest, Robling, Courtright, Baker, Brown, Kruzan, Sorensen

Motion passed 7-0

**NEXT MEETING**

Chair Sorensen stated that the next meeting will be April 13, 2022, at Station 25, located at 5081 N. Old State Road 37, Bloomington, IN 47408. The meeting will also be held via zoom.

**ADJOURN**

Chair Sorensen called for a motion to adjourn.

Trustee Robling made a motion to adjourn at 7:50pm

Motion passed 7-0

Minutes approved by the board of trustees on April 13, 2022:

Aye:

Nye:

\_\_\_\_\_  
Vicky Sorensen, Chair

\_\_\_\_\_  
Vicky Sorensen, Chair

\_\_\_\_\_  
Mark, Kruzan, Vice-Chair

\_\_\_\_\_  
Mark Kruzan, Vice-Chair

\_\_\_\_\_  
C. Ed Brown, Fiscal Officer

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Michael Baker, Trustee

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Michael Baker, Trustee

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Christina Courtright, Trustee

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Christina Courtright, Trustee

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Kevin Robling, Trustee

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Kevin Robling, Trustee

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Dan Vest, Trustee

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Dan Vest, Trustee

Copy furnished:

Mrs. Vicky Sorensen, Chair  
C. Ed Brown, Fiscal Officer  
Ms. Christina Courtright, Trustee  
Mr. Daniel Vest, Trustee  
Mr. George Cornwell, Deputy Chief  
Mrs. Christine Bartlett, Legal Counsel  
Station No. 22, Bulletin Board  
Station No. 24, Bulletin Board  
Station No. 29, Bulletin Board

Mr. Mark Kruzan, Vice-Chair  
Mr. Michael Baker, Trustee  
Mr. Kevin Robling, Trustee  
Mr. Dustin Dillard, Fire Chief  
Mr. David Ferguson, Legal Counsel  
Station No. 21, Bulletin Board  
Station No. 23, Bulletin Board  
Station No. 25, Bulletin Board  
Station No. 39, Bulletin Board

**CALENDAR YEAR 2022**

**AMENDMENT TO CONTRACT FOR FIRE PROTECTION SERVICES  
BETWEEN  
THE MONROE FIRE PROTECTION DISTRICT  
AND  
MONROE FIRE PROTECTION DISTRICT VOLUNTEERS, INC.**

THIS AMENDMENT adds a provision to section Eleven (11) (Payment and Other Considerations) of the 2022 contract between The Monroe Fire Protection District Board of Trustees (hereinafter referred to as the “District”) and The Monroe Fire Protection District Volunteers, INC (hereinafter referred to as the “Association”).

**PURPOSE:**

The purpose of this Amendment is to provide a method of funding and distribution of Emergency Medical Technician (EMT), Emergency Medical Responder (EMR), and Hazardous Material Technician (HazMat Tech) incentives provided by the District to qualifying members of the Association.

**THE 2022 CONTRACT IS AMENDED AS FOLLOWS:**

The District shall use reasonable efforts to make available funds in the amount of up to Forty Thousand Dollars (\$40,000.00) as an incentive. This amount will be distributed as an incentive to maintain and promote continued training of EMR, and EMT, at a rate of \$600.00 annually, and Hazardous Materials Technician at a rate of \$500.00 annually per certified Volunteer. This amount may decrease depending upon the availability of funds or when the eligibility for the incentive payout exceeds \$40,000.

The District shall provide a list of qualifying members to the Association. The total amount of incentives shall be paid to the Association for distribution to those qualifying members. The Association shall collect an Internal Revenue Service (IRS) form W-9 from each member who receives any funds through the Association. The Association shall issue an IRS form 1099 to all Association members receiving funds from the Association. Members must be active and on the membership roster at the time of distribution to receive the incentive.

**PROVISION:**

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Agreement or any earlier amendment, the terms of this Amendment will prevail.



MONROE FIRE PROTECTION  
DISTRICT, MONROE COUNTY, INDIANA

APPROVED:

MONROE FIRE PROTECTION DISTRICT  
BOARD OF TRUSTEES

By:

\_\_\_\_\_  
Vicky Sorensen, Chair

\_\_\_\_\_  
Mark Kruzan, Vice-Chair

\_\_\_\_\_  
Ed Brown, Fiscal Officer

\_\_\_\_\_  
Christina Courtright, Trustee

\_\_\_\_\_  
Daniel Vest, Trustee

\_\_\_\_\_  
Michael Baker, Trustee

\_\_\_\_\_  
Kevin Robling, Trustee

MONROE FIRE PROTECTION DISTRICT VOLUNTEERS,  
INC., MONROE COUNTY, INDIANA

By:

\_\_\_\_\_  
Amber Tompkins, President

By:

\_\_\_\_\_  
Sarah Hinds, Vice-President

By:

\_\_\_\_\_  
Luke Chrisy, Secretary

By:

\_\_\_\_\_  
David Edmonson, Treasurer



# Monroe Fire Protection District

## Statistical Summary



March 1 – 31, 2022

<b>Incidents by Category:</b>	<b>Count:</b>
Fires	29
Over Pressure Rupture, Explosion, Overheat	1
Emergency Medical Services – EMS	215
Hazardous Condition (no fire)	18
Service Calls	16
Good Intent Calls	23
False Alarms	15
Severe Weather	0
Special Incidents	0
<b>Total</b>	<b>317</b>

<b>Incidents by District Townships:</b>	<b>Count:</b>
Bloomington	30
Clear Creek	28
Benton	18
Indian Creek	5
Perry	73
Van Buren	115
Washington	18
<b>Total</b>	<b>277</b>

<b>Incidents by Fire Protection Contracted Services Townships:</b>	<b>Count:</b>
Polk	9
Salt Creek	9
<b>Total</b>	<b>18</b>

<b>Incidents by Aid Given To:</b>	<b>Count:</b>
Bean Blossom	1
Bloomington City	1
Ellettsville	1
Richland Township (EFD)	3
Green County	8
Lawrence County	0
Brown County	1
Owen County	0
Morgan County	0
<b>Total</b>	<b>15</b>

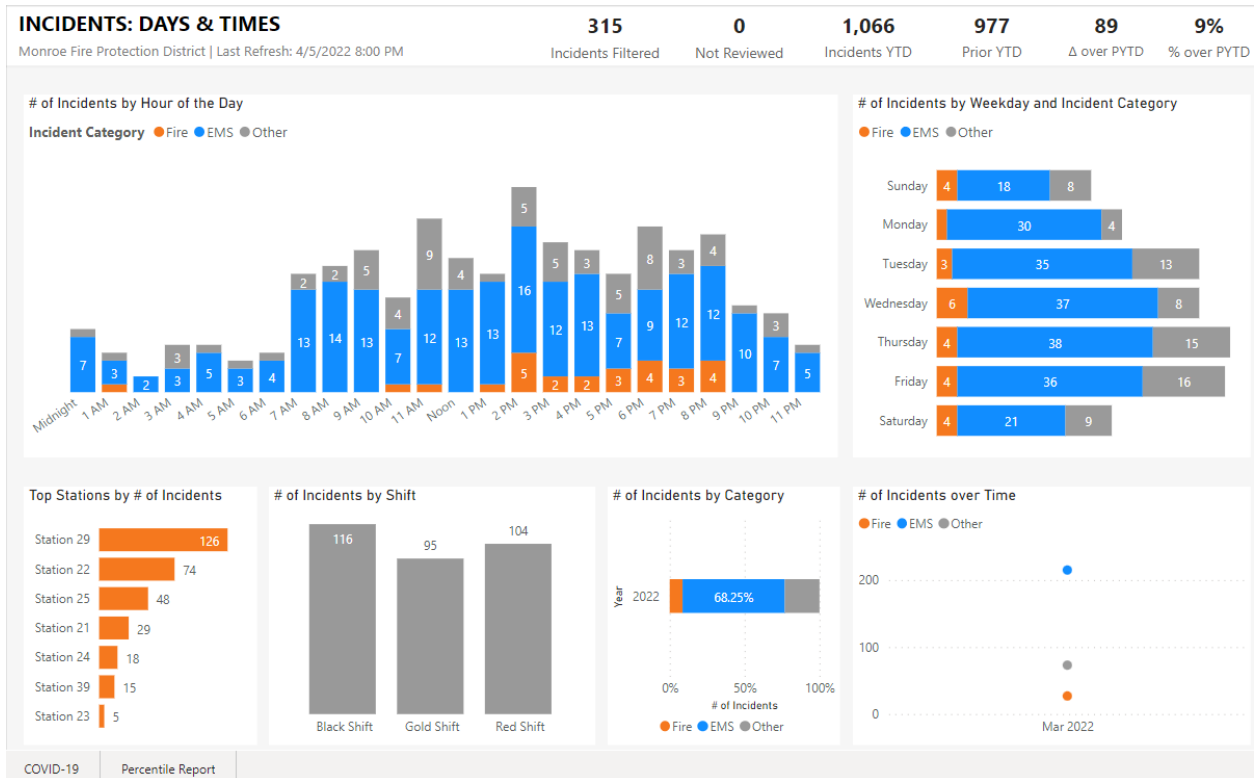
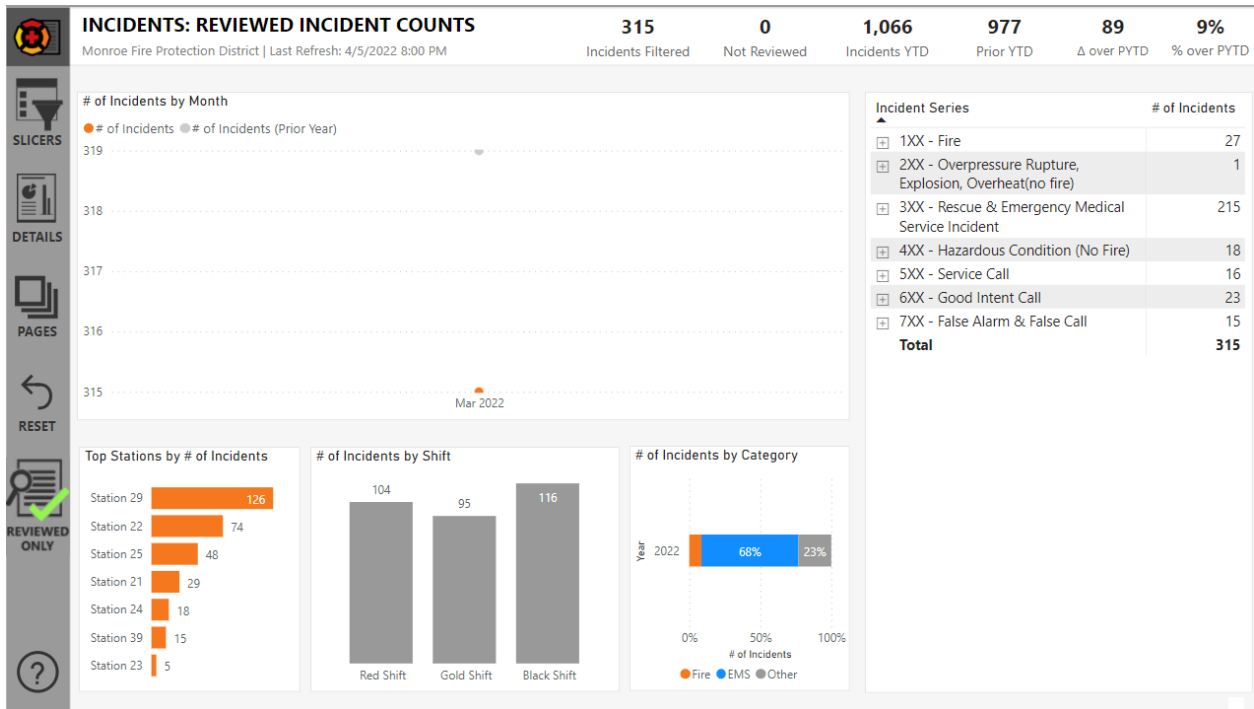
**Aid Received 3**

<b>Average RESPONSE Time (Dispatch to Arrival)</b>		
<b>Station:</b>	<b>EMS:</b>	<b>FIRE:</b>
Station 21	09:25	15:45
Station 22	08:10	09:56
Station 23	03:20	14:38
Station 24	11:04	16:26
Station 25	09:07	12:40
Station 29	06:25	06:25
Station 39	06:36	11:10
<b>Average for All Calls:</b>		<b>08:14</b>

<b>Average TURNOUT Time (Dispatch to Enroute)</b>		
<b>Station:</b>	<b>EMS:</b>	<b>FIRE:</b>
Station 21	01:05	02:21
Station 22	01:31	01:15
Station 23	01:02	00:41
Station 24	01:01	01:39
Station 25	01:00	02:05
Station 29	00:54	00:47
Station 39	01:02	01:25
<b>Average for All Calls:</b>		<b>1:04</b>

<b>Average Time Spent On Scene</b>
<b>43:06</b>

**Number of Refusals Obtained by MFD Personnel: 3**





# EMS / SPECIAL OPERATIONS REPORT

## CURRENT SITUATION



### *Medical*

- Currently no staff off with COVID or symptoms
- One staff member on light duty

### Central Dispatch

- Visit to Dispatch
- Continue to have issues and work towards resolution
  - Closest station changes off/on
  - Proximity – straight line v. road distance

# EMS / SPECIAL OPERATIONS REPORT

## Accomplishments



### *Medical*

- Updated Dept. COVID protocols
- 1977 Folks – PFT
- Volunteer Physicals

### *Central Dispatch*

- Visit to Dispatch (chiefs, IT)

### *EMS / Special Operations*

- Second round Defibs delivered
- Ropes Committee – needs assessment
- MFD set up with National Registry

# EMS / SPECIAL OPERATIONS REPORT



**NEW** Pending Sale

## 2021 Ram 4500 4x4 Heavy Duty Arrow Ambulance (Truck #26549)

Mileage: N/A	Drivetrain: 4x4	Fuel Type: Diesel
Engine: 6.7L Cummins Turbo Diesel	OAH: 9'5"	OAL: 25'10"

**\$234,900**

[▶ Video Tour](#)



**NEW** In Production

## 2022 Ram 4500 4x4 Type 1 Arrow Ambulance (Truck #87350)

Mileage: N/A	Drivetrain: 4x4	Fuel Type: Diesel
Engine: 6.7L Cummins Turbo Diesel	OAH: 9'5"	OAL: 25'10"

**\$239,900**



## Ambulance

*New Type 1 examples*



# EMS / SPECIAL OPERATIONS REPORT

## Ambulance

*Remount Type 1  
(New Chassis, refurbished box)*



**\$152,000 to  
\$174,000 ea**

YEAR	2022
CONDITION	New
TYPE	Type I
REMOUNTED	Yes
DRIVE	2WD, 4WD
FUEL	Diesel, Gasoline

**Interested In This Ambulance?  
Contact Us Today.**

# EMS / SPECIAL OPERATIONS REPORT

## Ambulance

*Used Type 1  
(Various equipment included)*



Examples:

2015 Diesel 4x4  
\$76,000

2015 Gas 4x4  
\$49,000

# EMS / SPECIAL OPERATIONS REPORT



## Ambulance

### *Equipment*



## Equipment Estimate

(High)

**\$119,953**

(Low)

**\$58,424**

# EMS / SPECIAL OPERATIONS REPORT

## Planned Activities



### *Medical*

- Continue conversations w/Monroe Hospital
- Continue conversations w/Ascension

### *Central Dispatch*

- Chiefs & Officers time with Dispatchers
- Redraw zones / special service zones

### *EMS / Special Operations*

- Ambulance & affiliated equipment purchase
- Equipment updates and standardization

# Operation Monthly Report April 2022

## Current Situation

### Out of Service:

- Rescue 21 – pumps have been taken to Hoosier Fire in Greenfield, I talked with the service department, they have been taken to Amkus, waiting on parts.
- Engine 21 – Was taken to Sternburg International for leak around the engine area.

### Needing Service:

- Engine 35 - will go in for service as soon as we can get Engine 21 back in service
- Marine 21 – Still need to have some work done to it, working on scheduling to get this done.

### E-One Update:

- The build has started, they have the cab & body welded up and has been taken to the paint shop. (Photos in the month in review)

### Command Ear Piece:

- We have ordered new mic's and ear pieces for the command staff, this will help with better understanding of communications while on scene. Delivery date is set for April 17<sup>th</sup> 2022. "Update" Back order sometime June.

### Ladder 21:

- A new / used seat with a S.C.B.A. bracket has been ordered for the Officer seat.

### Battalion Chief's:

- We have made changes with all of the BC'S
- Due to the revamping of the Training department
- We now have what we will call a Battalion Chief of Administration & Battalion Chief of Training

## Accomplishments

- Hydrant Bags have been delivered to all of the stations and placed on apparatus, still have a few items we need to complete that project.
- SOP'S on Mayday, Emergency Evacuations and Rapid Intervention
- Hoosier Fire serviced a number of our AMKUS tools that where pulled together from the merger
- ARFF 39 now has Rescue Tools added to it.

## Planned Activities

- ARFF 39 – The Nitrogen bottle has been removed and will be replaced on April 11<sup>th</sup> 2022.

## Month in Review

- This is a look back at some of the incidents that Monroe Fire Protection District has had over the last few weeks

# March Training Report

## CURRENT SITUATION

-All crews participated in Live Fire Evolutions at our training tower the week of March 22<sup>nd</sup>-24<sup>th</sup>. This was an above grade fire (2nd floor) where the crews had to force open a door ascend the stairs with a hose line and locate the fire while searching for victims (we had one victim to find and all the crews successfully completed the skill)

-Policy reviews, the crews have been reviewing and studying the new guidelines that go into effect Apr. 1<sup>st</sup>

-Upcoming "on shift" training for this coming month includes the topics: Vehicle fires, this will be at our training field utilizing the propane fueled car fire prop, wildland and brush fire overview, EMS patient packaging, air bags and struts (extendable bracing used for stabilizing vehicles on accident scenes), aerial operations, extrication training (this takes place at Ken's Westside Towing Lot, Ken is a great asset always working with us on training, donating cars and using his equipment to simulate the accident scenes) and then we will finish up April with a review of using and maintain ground ladders

## ACCOMPLISHMENTS

-Training hours

Full time personnel 3,609.25

Department wide 4,479

-9 personnel attended the Dubois County Fire School, this was formerly the Jasper Fire School and is hosted by the Indiana Fire Instructors Association. There used to be 5 of these schools statewide on a yearly basis and this is currently the only one left running. The classes taken were; Advanced auto extrication and Engine Company Operations and Drones in the Fire service (PIO/BC Jason Allen attended this class)

- Completion of a Rope Rescue Operations class at a neighboring department (Center Township) where 8 of our personnel took and passes the state test to become Operations level. They will be helping us to put on the same class for some of our other personnel in the future

-All of our crews just finished up Marine operations training on all of our watercraft getting ready for the warm weather

## PLANNED ACTIVITIES

-We have 2 personnel attending a fire pump class put on by Darley (pump manufacturer)

-We have personnel assisting with Hoosier Hills Career Center for the Fire Science programs EMS Skills testing

-We are having an outside instructor coming in for a bus extrication class that will take place at Ken's Westside, Ken has donated a 66-passenger bus for this class, the instructor is Mike Sievering from Columbus Fire Department, he also provides saw blades and demos some tools during this class. The date is looking like June 11<sup>th</sup>, any of the board members are welcome to come and observe.

# CRR Monthly Report March 2022

## ■ CURRENT SITUATION

- Investigating Incendiary Fire on East SR 45 with the assistance of the Indiana State Fire Marshal's office, continued investigation on Brummetts Creek
  - Working with the Brown County Court/Probation regarding the main suspect for the Brummetts Creek Fire.
  - Working with the Monroe County Prosecutor regarding a material witness for the Brummetts Creek Fire
  - Conducting new interviews on ESR45
  - Kerr Creek
  - Ketcham Road 1
  - Maple Grove Rd
  - Hash Road
  - Fisch Road
  - Ketcham Road 2 Attempted Murder violent assault
  - Leonard Springs Fire Fatality
- Currently the lead agency for a federal fire investigation involving the Postal Inspector
  - Investigation submitted to the United States Postal Inspector's Office
- INDOT
  - The permitting required for the Burch Road gate
    - INDOT management investigating method for direct permitting
  - INDOT has started the Harmony Bridge project
- Area 10 partnership for assistance to Seniors:
  - Provided referrals for Senior Patients
    - Several New Cases have been open
- MCCSC Anti-Bully
  - Contacted MCCSC for in-service presentation regarding Youth well being
- Youth Fire Prevention and Intervention
  - Now a Nationally registered program listed through YFIRES
    - The Youth Firesetting Information Repository & Evaluation System (YFIRES) is a data collection project initiated by the International Association of Fire Fighters and funded by DHS/FEMA's Grant Program Directorate for Assistance to Firefighters Grant Program - Fire Prevention and Safety Grants.
- Monroe County Emergency Management (Thanks to BC Jason Allen's efforts)
  - Community Outreach Partnership
    - National Ladder Safety Month (March)



## **CRR Monthly Report March 2022**

- National Poison Prevention Week (March 21-25)
- Distracted Driving Awareness Month (April)
- National Work Zone Awareness Week (April 11-15)
- National Water Safety Month (May)
- National Safety Stand-Down to Prevent Workplace Falls (May 2-6)
- National Safe Boating Week (May 21-27)
- National Safety Month (June)
- National Fireworks Safety Month (July)
- Stop on Red Week (Aug. 1-7)
- National Preparedness Month (September)
- National Farm Safety and Health Week (Sept. 18-24)
- National School Bus Safety Week (Oct. 17-21)

### **▪ ACCOMPLISHMENTS**

- Adult Services
  - Completed assistance for 1 referrals from the Fire District responses and requests for follow up
- Provided assistance to a Person In Need of services in conjunction with the Monroe County Sheriff's Office
  - 2200 W Sudbury Female in need of mental health
    - Worked with MCSO IU Health and Family to provide necessary services
- Provided Prevention message due to investigation results
  - Combustibles next to heating equipment Safety
  - Burn pile fire safety
  - Extension cord safety
  - Dryer Vent cleaning and inspection
- Monroe County Health Department:
  - Homebound Hoosier program is concluded as the Scope of Practice waiver for Basic EMTs was only valid under executive order for the duration of the declared pandemic emergency
- Monroe County Suicide Prevention Coalition
  - Update on the Harmony Road Bridge
- Safe Haven boxes at the Fire Stations
  - Private attempt at fundraising partnership (moved from Planned activities)

# CRR Monthly Report March 2022

## ■ PLANNED ACTIVITIES

- Hoosier Defender Disaster Drill
  - Indiana National Guard, Indiana Department of Homeland Security, Indiana Task Force 1, State IMAT Team (District TBD)
- INDOT
  - Initiate request file for Limited Access Right-Of-Way (LARW) I69 North for Station 26
  - Continue permit process for Birch Road Gate update
    - All contingent on the permitting process which involves several agencies
    - Permit has been filed on MFPD behalf through Monroe County
    - MOU from INDOT to Monroe County
    - MOU from Monroe County to MFPD to follow
- Monroe County Suicide Prevention Coalition
  - May 13 is the annual Gala Dinner
    - This provides the opportunity for agencies and organizations to socialize with the public to educate as to the support services available
  - Developing a LOSS Team
  - May partner with a future social media campaign for a Nation-Wide Program in July
- State Fire Marshal:
  - New attempt to have State Fire Marshal Thacker tour the Fire District
    - Delayed thanks to the fire investigation with the Plainfield FD
    - Working on a state wide campaign for fire prevention and kitchen fires
- Hoosier Burn Camp
  - Teen Camper Lake Monroe Outing
- Area 10 partnership for assistance to Seniors regarding:
  - Health care access
  - Care giver information and planning
  - Provided a referral to determine if there were services available
    - Potential for Technology assistance program
      - Portals, auto pays, information requests
- Critical Incident Stress Management
  - Continued development of Peer Support policies and procedures
  - Discussion of the SOGs for representation on the scene with peer support and or Chaplin. (i.e. by request or due to the nature of the call)

## **CRR Monthly Report March 2022**

- Fire Prevention Ordinance
  - Finalize to address enforcement of District specific issues
- Research feasibility for residential inspection program

# Administrative Monthly Report April 2022

## ■ CURRENT SITUATION

- We currently have one light-duty personnel
- Continue to receive volunteer applications
- Work continues on the preparation of the Covid-19 Request for Public Assistance - Project 2 for submission to FEMA for 2021 expenses
- Responding to inquiries from Benton and Washington Township residents who have questions and concerns regarding their recently received tax bills
- Providing supporting documentation to residents seeking new insurance premiums based on the new ISO classification

## ■ ACCOMPLISHMENTS

- We tracked down a discrepancy between the VIN on the title of ladder 21, a 1998 Smeal Quint, and the VIN plate on the truck itself. There was one-character difference. We checked with the BMV, who assured us the title had the exact VIN as the original Certificate of Origin. We contacted the manufacturer, and they were able to track down the truck and discovered they had made a mistake many years ago in 1998 and issued us a new VIN plate to install on the truck
- We forwarded six new volunteer applications to the Association
- Having completed the necessary training, we released three (3) volunteers to make runs this past month
- Accepted an application from a volunteer (David Holloway) who wants to work as a substitute (PRN) for the department
- We completed the Volunteer Association contract amendment re-write that paves the way for the Association to distribute Emergency Medical and Hazardous Materials certification incentives
- Joel was off over spring break, and Lorie returned safely from Colorado 😊
- We have secured a commitment from one of our long-time volunteers, Professor Davy McDonald, to head up a firefighter I/II class for volunteers this summer
- We have secured an instructor for teaching orientation for our volunteers quarterly
- We awarded Dispatcher Veanna Lewis with a certificate of appreciation for her 43 years of service to Monroe County
- The submitted request in the old FEMA Portal for the 2017 SAFER Grant totaling \$37,978.12 has been received. We had conflicting information within the SAM.Gov system due to PCCFPD changing the name to MFPD. Dun & Bradstreet and FEMA helped us successfully navigate the novation process of consolidating our active Federal Grants under one DUNs number
- A second Payment Request has been received for the 2019 SAFER Grant totaling \$378,275.60

## **Administrative Monthly Report April 2022**

- We haven't heard anything from Trustee Barrow about the Van Buren Township Covid-19 request for the Public Assistance Grant in the amount of \$23,756.00
- One Benton Township resident has reported they saved over \$300 on their insurance premium which is less than their tax increase. We are hoping to hear back from additional citizens we interact with
- The first quarter Officer Development Training (ODT) and meeting was completed. 46 officers attended the event and the meeting/training was very productive
- MFPD Auxiliary held its first meeting. Officers were elected, and activity dates were set
- Breakfast with a Bunny was held at Station 25. This was the first community event hosted by the department since COVID began

### **■ PLANNED ACTIVITIES**

- Get the volunteer contract amendment fully execute
- Tammy will be leaving for vacation tomorrow and will be out of the office until April 25th
- Secure an instructor to teach Hazardous Materials for our volunteer recruits
- Meet with the representatives from Employee Navigator and Bill C Brown (Our insurance open enrollment and new employee data collection program)
- GAAP Report items are now due to Hartman & Williams by April 15<sup>th</sup>
- Fire Department Instructors Conference (FDIC) will be held April 25-30. This conference is held in Indianapolis. During the six days, there are multiple training sessions available to firefighters and District employees. The purchasing committee will be talking with vendors during the trade show portion of the conference. Any Board Trustee interested in attending, please contact Chief Dillard
- Lorie and Tammy will be meeting with Capstone representatives during FDIC
- "Safe Schools" week is April 4-8, 2022. We provide support along with the Monroe County Sheriff's department to Grandview Elementary as they worked on Fire Drills, Tornado Drills, Earthquake Drills, and Active Shooter Drills
- Complete the Worker's Compensation Audit information
- Post Asset and Inventory Retirement Procedure form in Aladtec; forms have been drafted
  - Educate staff on Asset and Inventory Retirement Procedure
- Meeting with Central Dispatch officials to discuss improving the fire dispatching system

## Monroe Fire Protection District

### Claims - Signed March 9, 2022

Invoices Received 2/27/22 - 3/8/22

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
3/9/2022	1449	\$ 3,419.17	911 Fleet & Fire	Cum Fund PPE - Morning Pride-Tails Coat & Pants D Smith
3/9/2022	1450	\$ 432.58	Amazon Capital Services	CUM Fund Misc - Streamlight LED Rechargeable Lantern (2)
3/9/2022	1451	\$ 6,593.80	MES - Municipal Emergency Services	CUM Fund PPE - Structural Fire Helmet (24) ENCUMB
3/9/2022	1452	\$ 53.94	The Uniform House	CUM Fund Misc - Class B Shirt... VOID
3/9/2022	EFT	\$ 213.99	Cardmember Services VISA	CUM Fund Equipment - Two Endorsements 2008 & 2009 Trailers
3/9/2022	EFT	\$ 504.74	Duke	Utilities - Annex
3/9/2022	EFT	\$ 530.52	Duke	Utilities - St22
				Operating - Station Supplies; Computer Supp - Monitors BC22 & Training
3/9/2022	EFT	\$ 1,548.25	Sam's Club	COVID \$67.94 Disp Plates
3/9/2022	EFT	\$ 1,484.55	Menard's Card	Operating - Station Supplies
3/9/2022	EFT	\$ 1,308.72	Gibson Teldata	Telephone - Phone System & Service
3/9/2022	EFT	\$ 461.58	AT&T	Telephone - Mobile & Tablets
3/9/2022	EFT	\$ 17.98	Comcast Xfinity	Utilities - St22 CATV
3/9/2022	EFT	\$ 26.94	Comcast Xfinity	Utilities - St21 CATV
				Contractual - Google Ste; Comp Supp - Docusign, Zoom, DropBox, Server Tech Supp;
				Office Supp - BMV Title; Utilities - YouTubeTV; Training - Ice Rescue Hotel, NFPA
3/9/2022	EFT	\$ 2,261.52	Cardmember Services VISA	Mbrshp; Operating - Lumber
3/9/2022	EFT	\$ 9,287.29	Wex Bank	Fuel - All Apparatus
3/9/2022	EFT	\$ 645.90	Centerpoint	Utilities - St29
				Office Supply - Toner; Operating - Replacement Batt (10), Water Filter Repl Tbar
3/9/2022	7525	\$ 977.48	Amazon Capital Services	Squeegee (2), Blower, M18 Batt, Knife Set, Containers, Out of Service Tags,
3/9/2022	7526	\$ 270.00	American Eagle Auto Glass	Vehicle Repair - Windshield Replacement
3/9/2022	7527	\$ 250.00	Apparatus Service	Equipment Testing - OHD Fit Tester Rental (1 Week)
3/9/2022	7528	\$ 270.00	B-Tech	Building Services - Qrtly Web Service Annex, St39, St25
3/9/2022	7529	\$ 153.14	B&B Water	Utilities - St24
3/9/2022	7530	\$ 44.99	Black Lumber	Operating - 8lb Sledge
3/9/2022	7531	\$ 41.54	Bryan Crandall	Travel - Mileage reimbursement for use of personal vehicle
3/9/2022	7532	\$ 126.58	Capstone Insurance Group	General Liability - Two Endorsements 2008 & 2009 Trailers
3/9/2022	7533	\$ 425.72	Commercial Service	Building Services - St25 Replace Cracked Secondary Pan & gas valve
3/9/2022	7534	\$ 250.00	Economy Pest Control	Building Services - St19,St39, St29, St11 (22), Annex
3/9/2022	7535	\$ 660.00	Emergency Services Marketing Group	Contractual - Year 4 of 5 GAAP \$220 Prepay
3/9/2022	7536	\$ 130.00	Gannett Holdings	Office Supply - Daily Newspaper
3/9/2022	7537	\$ 88.35	High Speed Tire	Vehicle Repair - C2-1
3/9/2022	7538	\$ 584.00	Indiana Chamber of Commerce	Legal Expense - Annual Member GAAP \$196 Prepay
3/9/2022	7539	\$ 335.00	Indiana Fire Instructors Assoc	Training - 7 Members
3/9/2022	7540	\$ 16.41	Industrial Service & Supply - ISSI	Vehicle Mnt - JIC Plug (5)
3/9/2022	7541	\$ 807.00	Interstate Battery of Blmgtm	Vehicle Mnt - 31-AGM7 (3) R21
3/9/2022	7542	\$ 93.24	JB's Disposal Service	Utilities - St24, St39
3/9/2022	7543	\$ 419.99	Ken's Westside Service	Vehicle Repair - Br23
3/9/2022	7544	\$ 453.57	Kleindorfer Hardware	Operating -Multiple Invoices for Feb
3/9/2022	7545	\$ 208.03	Modern Marketing	Promotional - Special Event Lollipops
3/9/2022	7546	\$ 180.95	NAPA Auto Parts	Vehicle Mnt - Drain Valve & Fittings
3/9/2022	7547	\$ 24.08	Pomp's Tire Service	Vehicle Repair - Br LR Valve Stem
3/9/2022	7548	\$ 887.62	Premier Energy	Utilities - LP Gas 424.7 ga @ 2.09/ga
3/9/2022	7549	\$ 1,589.36	REMC	Utilities - St23, St19, St29, St39
3/9/2022	7550	\$ 231.85	Richard's Small Engine	Equipment Repair - Cut off saw, UTV21 Carb Overhaul
3/9/2022	7551	\$ 7,100.00	Root & Associates	Accounting Services - Bookkeeping Services FEB22, SBOA AFR
3/9/2022	7552	\$ 37.20	South Central Regional Sewer	Utilities - St21
3/9/2022	7553	\$ 283.39	Southern Monroe Water	Utilities - St21
3/9/2022	7554	\$ 19.50	Stansifer Radio	Computer Supp - HDF-5M QVS
3/9/2022	7555	\$ 1,448.31	Sternberg	Vehicle Repair - Dipstick Tube Leak, Radiator Cap Pressure Test
3/9/2022	7556	\$ 143.27	Toshiba Services	Office Supply - St29 Printer Copier
3/9/2022	7557	\$ 2,901.00	VFIS	Length of Service - Volunteers LOSAP
3/9/2022	7558	\$ 188.33	W.S. Darley	Vehicle Mnt - E21 Solenoid
3/9/2022	7559	\$ 166.40	Washington Twp Water	Utilities - St25
	<b>Total:</b>	\$ 50,597.77		

50,597.77

NOTE:				
<b>VOID</b>	<b>7439</b>	13,145.00	ESO Firehouse Software - VOID	Chk mailed 1/31 not received, Reissued Chk #7524 and VOID #7439
	<b>1452</b>	\$ 53.94	The Uniform House	Chk 7439 returned via USPS on 3/21/22 Paid by Member

## Monroe Fire Protection District Claims - Signed March 24, 2022

Invoices Received 3/8/22 - 3/22/22

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
3/24/2022	1453	\$ 1,574.56	Dive Rescue	CUM Fund PPE - Mustang Universal PFD - Orange (42)
3/24/2022	1454	\$ 4,180.00	Donley Safety	CUM Fund Equipment - LUNAR Multi Purpose Device - Motion
3/24/2022	1455	\$ 8,400.00	Hexagon Digital Wave	CUM Fund Equipment - SCBA Cylinder Life Extension (28+1 free)
3/24/2022	1456	\$ 642.40	MES - Municipal Emergency Services	CUM Fund Equipment - FireProX TIC
3/24/2022	EFT	\$ 417.86	CenterPoint (Vectren)	Utilities - St24
3/24/2022	EFT	\$ 268.13	CenterPoint (Vectren)	Utilities - St24
3/24/2022	EFT	\$ 450.45	CenterPoint (Vectren)	Utilities - St22
3/24/2022	EFT	\$ 923.85	CenterPoint (Vectren)	Utilities - St21
3/24/2022	EFT	\$ 1,160.75	CenterPoint (Vectren)	Utilities - St25
3/24/2022	EFT	\$ 202.75	CenterPoint (Vectren)	Utilities - St25G
3/24/2022	EFT	\$ 209.74	Comcast Business	Telephone / Data - St29
3/24/2022	EFT	\$ 161.35	Comcast Business	Telephone / Data - St24
3/24/2022	EFT	\$ 161.35	Comcast Business	Telephone / Data - St39
3/24/2022	EFT	\$ 211.35	Comcast Business	Telephone / Data - Annex
3/24/2022	EFT	\$ 208.45	Comcast Business	Telephone / Data - St25
3/24/2022	EFT	\$ 5,281.70	AFLAC	Voluntary AFLAC Insurance - Employee Deduction
3/24/2022	EFT	\$ 92,225.05	IU Health Plans	Health Insurance - Group Medical
3/24/2022	EFT	\$ 667.70	Duke Energy	Utilities - St21
3/24/2022	EFT	\$ 763.29	Duke Energy	Utilities - St25
3/24/2022	EFT	\$ 95.56	Duke Energy	Utilities - St25G
3/24/2022	EFT	\$ 13.32	Express Waste Removal	St22
3/24/2022	EFT	\$ 82.55	Express Waste Removal	St29
3/24/2022	EFT	\$ 72.00	Express Waste Removal	St21
3/24/2022	EFT	\$ 60.00	Express Waste Removal	St23
3/24/2022	EFT	\$ 8.00	Express Waste Removal	Annex
3/24/2022	7560	\$ 1,602.56	Amazon Capital Services	Operating - Green Tarp (15), Red Tarp (15), 18" Tool Bag (7), Padded Wood Splint (4), Tool Organizer (2), Stain Theft Detection Powder, 18" Chainsaw Chain, Carburetor Air Filter, LED Closet Light, Relay Switch, Brass Fire Hose Fitting (20)
3/24/2022	7561	\$ 1,356.68	Anthem Blue Cross & Blue Shield	Health Insurance - Group Vision
3/24/2022	7562	\$ 5,708.58	Autobody Specialists	Vehicle Repair - C2-4 Deer Strike
3/24/2022	7563	\$ 185.00	Bell's Exhaust	Vehicle Repair - 3.5" Tailpipe SQ23
3/24/2022	7564	\$ 78.73	Bobcat of Ellettsville	Vehicle Mnt
3/24/2022	7565	\$ 413.48	City of Bloomington Utilities	Utilities - St29, Annex, St22
3/24/2022	7566	\$ 64.10	Community Ford	Vehicle Repair - Bat29 Oil, Filter, Rotate
3/24/2022	7567	\$ 1,876.99	David Ferguson - Atty	Legal Counsel & Expenses - February '22, Meeting, Research, Benton MOA, Deeds; Background Chks (4), DOXPOP, Spiker
3/24/2022	7568	\$ 50.00	Economy Termite & Pest	Building Services - St23
3/24/2022	7569	\$ 808.31	Fire Facilities Inc	Training - Probe 50' 20GA Wire
3/24/2022	7570	\$ 1,520.48	FirstNet	Computer Support - MDTs (48)
3/24/2022	7571	\$ 11.96	Gatehouse Media	Legal Advertising - 2/9/22 Board meeting
3/24/2022	7572	\$ 180.00	High Speed Tire	Vehicle Repair - Sq29 Mount Balance Rotate
3/24/2022	7573	\$ 246.75	Hoosier Fire Equipment	Vehicle Mnt - E25 FRC Sensor
3/24/2022	7574	\$ 120.00	IAAI	Inspections / Investigations - Annual Mbshp M Keltner
3/24/2022	7575	\$ 150.00	IU Health Occ	Medical Services - Fit For Duty D Edmondson
3/24/2022	7576	\$ 724.41	Ken's Westside Service & Towing	Vehicle Repair - Comp, Tow-in, R&R Trans Filter & Gasket 2009 FER
3/24/2022	7577	\$ 633.91	Midwest Natural Gas	Utilities - St39, St19
3/24/2022	7578	\$ 632.42	Office Depot	Office Supply - Chair (2), White Board, Planner, Pens; Comp Supp - Laptop Sleeve & Case; Training - White Board, Sharpies, Markers, Eraser, Folders
3/24/2022	7579	\$ 6,536.98	Paramount Dental	Health Insurance - Group Dental
3/24/2022	7580	\$ 1,487.80	Reliance Standard	Health Insurance - Group Critical Illness
3/24/2022	7581	\$ 245.31	Richard's Small Engine	Vehicle Mnt - Br22 Starter Solenoid; Equipment Repair - Carb Overhaul
3/24/2022	7582	\$ 1,950.00	SignRite	Vehicle Repair - Decals & Striping C2-4
3/24/2022	7583	\$ 587.10	South Central Indiana REMC	Utilities - St24
3/24/2022	7584	\$ 10,330.75	Standard Insurance	Life Insurance - Group Life ADD STD LTD
<b>Total:</b>		<b>\$ 155,944.46</b>		

155,944.46

NOTE:

## Monroe Fire Protection District

### Claims - Signed March 31, 2022

Invoices Received 3/23/22 - 3/30/22

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
3/31/2022	1457	\$ 9,000.72	Fire Service	Cum Fund Misc Equip - Pump & Motor Assy Br21; Bracket & Chains T22
3/31/2022	1458	\$ 1,732.47	Tire Hub	CUM Fund Misc; Equip - Tires GY WRL Duratrac OWL 120Q E (5 of 6); 125R (4); 120Q (2)
3/31/2022	EFT	\$ 752.93	Menards	CUM Fund Station Renovations - Two Doors plus trim at the Annex
3/31/2022	EFT	\$ 161.35	Comcast Business	Telephone / Data - St21
3/31/2022	EFT	\$ 33.74	Comcast Business	Telephone / Data - St22
3/31/2022	EFT	\$ 17.96	Comcast Xfinity	Utilities - St19
3/31/2022	EFT	\$ 1,252.32	Sam's Club - Synchrony	Operating - Station Cleaning and Kitchen Supplies; Promotional - Candy for School Visits Safe Schools <b>COVID \$55.02</b>
3/31/2022	EFT	\$ 2,213.29	Menards	Operating - Station supplies; Office - Shelf Liner; Training - Lumber for Burn Tower; Vehicle Mnt- UTV39 Trailer Lumber
3/31/2022	7585	\$ 492.14	Amazon Capital Services	Operating - 12V Winch Crane Boom Solenoid (2); Streamlight Batt (2); Yellow Tarps (10); Building Serv - PVC Pipe St22; EMS Supp - Forehead Therm (5); Vehicle Mnt - Tail Lamps; Operating - 2 Credit Memos
3/31/2022	7586	\$ 683.08	Armand Advertising LLC	Fire Prevention Education Materials - Badge Stickers
3/31/2022	7587	\$ 2,813.32	Ascension St Vincent	Medical Services - Fit for Duty, Vol Phys, PYS (2), RTW Covid
3/31/2022	7588	\$ 904.48	Cincinnati Life	Voluntary Cincinnati Life - Employee Deductions
3/31/2022	7589	\$ 58.00	Darrell Cooper	Fuel - MFD Vehicle
3/31/2022	7590	\$ 266.12	Emergency Medical Products	EMS Supplies - Nitrile Gloves, MD. Redi-Rite clipboard <b>COVID \$215</b>
3/31/2022	7591	\$ 135.00	ERS Wireless	Equipment Repair - Radio Reprogramm and Add Greene VHF
3/31/2022	7592	\$ 297.31	Fire Service	Vehicle Mnt - VPS Control Valve & LED Solico Ser. 65 Grn
3/31/2022	7593	\$ 360.00	High Speed Tire	Vehicle Repair - Mount & Balance 4 Tires Br25; 4 Tires C2-6
3/31/2022	7594	\$ 39.00	Illinois Tollway	Travel Expense - Tollway during travel to WI for training
3/31/2022	7595	\$ 120.00	International Association of Arson Investigators	Inspections / Investigations - Schultheis
3/31/2022	7596	\$ 162.22	Uline	Operating - Colored Reflective Tape for Inventory (16)
3/31/2022	7597	\$ 97.15	Van Buren Water	Utilities - St39, St19, St23
	<b>Total:</b>	\$ 21,592.60		

21,592.60

NOTE:



<b>Special Fire General - Fund 8603</b>		<b>Adjusted Budget</b>	<b>Current Month Expenditures</b>	<b>YTD Expenditures</b>	<b>% Expended</b>	<b>Balance Remaining</b>
					<b>25.0%</b>	
<b>Personal Services</b>						
8212	Fire Chief	\$ 82,400.00	6,766.66	\$ 20,499.98	24.9%	\$ 61,900.02
8213	Deputy Chief (4)	\$ 309,000.00	25,375.00	\$ 76,875.00	24.9%	\$ 232,125.00
8214	Assistant Chief (3)	\$ 216,300.00	17,762.52	\$ 53,812.56	24.9%	\$ 162,487.44
8215	Battalion Chief (6)	\$ 401,700.00	33,497.50	\$ 101,065.50	25.2%	\$ 300,634.50
8216	Fire Marshal	\$ 66,950.00	5,497.91	\$ 16,656.23	24.9%	\$ 50,293.77
8217	Mechanic	\$ 66,950.00	5,497.91	\$ 16,656.23	24.9%	\$ 50,293.77
8218	Training Captain	\$ 61,800.00	2,575.00	\$ 12,875.00	20.8%	\$ 48,925.00
8219	Firefighters Salary - PERF Fund	\$ 618,000.00	56,111.04	\$ 170,360.64	27.6%	\$ 447,639.36
8220	Firefighters Salary - 1977 Fund	\$ 3,460,800.00	286,569.76	\$ 850,948.86	24.6%	\$ 2,609,851.14
8221	Incentive Qualifications	\$ 218,000.00	4,229.05	\$ 12,478.81	5.7%	\$ 205,521.19
8222	Officer Pay	\$ 385,000.00	30,141.75	\$ 88,058.47	22.9%	\$ 296,941.53
8223	Longevity	\$ 135,300.00	9,925.00	\$ 30,156.25	22.3%	\$ 105,143.75
8224	Holiday Pay	\$ 30,000.00	8,053.98	\$ 8,053.98	26.8%	\$ 21,946.02
8226	Part-Time Employees	\$ 744,600.00	66,455.50	\$ 190,264.50	25.6%	\$ 554,335.50
8227	Substitute, Emergency, Overtime, Trng	\$ 500,000.00	37,614.39	\$ 118,388.05	23.7%	\$ 381,611.95
8228	Administrative Assistant (2)	\$ 130,000.00	9,933.32	\$ 31,599.96	24.3%	\$ 98,400.04
8229	IT Specialist	\$ 75,000.00	6,041.67	\$ 18,541.67	24.7%	\$ 56,458.33
8230	Trustee Compensation (5)	\$ 24,226.00	-	\$ 6,055.00	25.0%	\$ 18,171.00
8235	Uniform Allowance	\$ 141,000.00	-	\$ -	0.0%	\$ 141,000.00
8240	Social Security	\$ 195,000.00	14,034.37	\$ 41,504.18	21.3%	\$ 153,495.82
8241	Medicare	\$ 110,000.00	8,656.95	\$ 25,790.69	23.4%	\$ 84,209.31
8242	Unemployment Insurance	\$ 25,000.00	1,329.66	\$ 1,329.66	5.3%	\$ 23,670.34
8243	Health Insurance	\$ 1,238,400.00	88,839.18	\$ 302,099.18	24.4%	\$ 936,300.82
8244	PERF 1977 Employer Contribution	\$ 1,122,702.00	60,800.91	\$ 208,061.60	18.5%	\$ 914,640.40
8245	Life Insurance	\$ 120,120.00	9,938.49	\$ 31,204.21	26.0%	\$ 88,915.79
8246	PERF Fund Employer Contribution	\$ 350,000.00	22,842.67	\$ 68,387.33	19.5%	\$ 281,612.67
8251	Volunteer Contract	\$ 75,000.00	-	\$ -	0.0%	\$ 75,000.00
8252	Length of Service	\$ 30,000.00	-	\$ 2,901.00	9.7%	\$ 27,099.00
8253	Medical Services	\$ 95,000.00	4,017.24	\$ 12,021.70	12.7%	\$ 82,978.30
		<b>\$ 11,028,248.00</b>	<b>\$ 822,507.43</b>	<b>\$ 2,516,646.24</b>	<b>22.8%</b>	<b>\$ 8,511,601.76</b>
3097	Voluntary Cincinnati Life	<i>Liability Account</i>				
3098	Voluntary AFLAC Insurance	<i>Liability Account</i>				
<b>Supplies</b>						
8300	Office Supplies	\$ 20,000.00	823.64	\$ 2,589.32	12.9%	\$ 17,410.68
8301	Operating Supplies	\$ 131,500.00	1,757.55	\$ 12,938.38	9.8%	\$ 118,561.62
8302	Vehicle Maintenance Supplies	\$ 100,000.00	3,305.51	\$ 12,922.18	12.9%	\$ 87,077.82
8303	Promotional Supplies	\$ 10,000.00	943.00	\$ 943.55	9.4%	\$ 9,056.45
8304	EMS Supplies	\$ 28,000.00	909.61	\$ 2,210.26	7.9%	\$ 25,789.74
8306	IVFA Dues	\$ 3,500.00	-	\$ -	0.0%	\$ 3,500.00
8308	Fuel	\$ 115,000.00	7,577.34	\$ 25,447.34	22.1%	\$ 89,552.66
8311	Special Chemical Supplies	\$ 5,000.00	-	\$ -	0.0%	\$ 5,000.00
8312	Fire Prevention Education Materials	\$ 10,000.00	-	\$ 1,194.57	11.9%	\$ 8,805.43
8313	Inspection/Investigation Supplies	\$ 5,000.00	-	\$ 240.00	4.8%	\$ 4,760.00
8314	Hazardous Materials Mitigation	\$ 10,000.00	1,126.41	\$ 1,126.41	11.3%	\$ 8,873.59
		<b>\$ 438,000.00</b>	<b>\$ 16,443.06</b>	<b>\$ 59,612.01</b>	<b>13.6%</b>	<b>\$ 378,387.99</b>
<b>Services &amp; Charges</b>						
8351	Seminars/Training	\$ 60,000.00	2,073.29	\$ 6,108.64	10.2%	\$ 53,891.36
8352	Legal Counsel & Expenses	\$ 60,000.00	2,338.50	\$ 7,823.74	13.0%	\$ 52,176.26
8353	Equipment Tests/Certifications	\$ 30,000.00	299.18	\$ 549.18	1.8%	\$ 29,450.82
8354	Computer Technical Support	\$ 50,000.00	32.09	\$ 5,356.72	10.7%	\$ 44,643.28
8355	Accounting Services	\$ 55,000.00	3,230.00	\$ 14,330.00	26.1%	\$ 40,670.00
8400	Telephone & Data Services	\$ 70,000.00	3,253.65	\$ 8,938.93	12.8%	\$ 61,061.07
8401	Contractual Services	\$ 50,000.00	39,765.24	\$ 42,366.10	84.7%	\$ 7,633.90
8402	Postage & fees	\$ 5,000.00	-	\$ -	0.0%	\$ 5,000.00
8403	Travel Expenses	\$ 10,000.00	-	\$ 201.10	2.0%	\$ 9,798.90
8450	Legal Advertising	\$ 1,500.00	-	\$ 74.98	5.0%	\$ 1,425.02
8451	Printing	\$ 5,000.00	-	\$ -	0.0%	\$ 5,000.00
8500	General Liability insurance	\$ 140,000.00	51,819.31	\$ 68,918.14	49.2%	\$ 71,081.86
8501	Worker's Compensation Insurance	\$ 140,000.00	20,600.00	\$ 41,199.00	29.4%	\$ 98,801.00
8550	Utilities	\$ 150,000.00	8,411.21	\$ 33,623.38	22.4%	\$ 116,376.62
8600	Building Services	\$ 50,000.00	1,122.16	\$ 6,154.06	12.3%	\$ 43,845.94
8605	Equipment & Vehicle Repairs	\$ 100,000.00	6,442.77	\$ 16,261.07	16.3%	\$ 83,738.93
		<b>\$ 976,500.00</b>	<b>\$ 139,387.40</b>	<b>\$ 251,905.04</b>	<b>25.8%</b>	<b>\$ 724,594.96</b>
		<b>\$ 12,442,748.00</b>	<b>\$ 978,337.89</b>	<b>\$ 2,828,163.29</b>	<b>22.7%</b>	<b>\$ 9,614,584.71</b>

General Fund Cash Balance UA

<b>Special CUM Fire - Fund 8691</b>		<b>Adjusted Budget</b>	<b>Current Month Expenditures</b>	<b>YTD Expenditures</b>	<b>% Expended</b>	<b>Balance Remaining</b>
<b>Capital Outlays</b>					<b>25.0%</b>	
8779	Small Vehicles	\$ 179,718.50	-	\$ -	0.0%	\$ 179,718.50
8780	Misc, Equipment & Capital Outlays	\$ 159,000.00	5,095.20	\$ 45,411.23	30.3%	\$ 113,588.77
8781	Personal Protective Equipment (PPE)	\$ 119,157.14	-	\$ 11,797.03	10.7%	\$ 107,360.11
8782	Station 21 Mortgage	\$ 172,549.00	-	\$ -	0.0%	\$ 172,549.00
8784	Building Renovations	\$ 138,087.00	-	\$ 752.93	0.5%	\$ 137,334.07
8785	Rescue 11 (22) Replacement	\$ 80,341.00	40,170.41	\$ 40,170.41	50.0%	\$ 40,170.59
8788	Engine 22	\$ 128,781.00	64,437.78	\$ 64,437.78	50.0%	\$ 64,343.22
8789	Quint 59	\$ 34,000.00	-	\$ -	0.0%	\$ 34,000.00
		<b>\$ 1,011,633.64</b>	<b>\$ 109,703.39</b>	<b>\$ 162,569.38</b>	<b>18%</b>	<b>\$ 849,064.26</b>

**CUM Fund Cash Balance UA**

**Rainy Day Cash Balance UA**

**MEMORANDUM OF AGREEMENT CONCERNING MISCELLANEOUS MATTERS**

This Agreement is entered into as of this 9<sup>th</sup> day of March, 2022, by and between the Monroe Fire Protection District by its Board of Trustees ("District") and Benton Township, Monroe County, Indiana ("Benton"), by its Trustee and its Township Board (each a "Participating Unit").

WHEREAS, IC 36-8-11 permits the creation of a Fire Protection District to provide fire protection services in its designated jurisdiction; and,

WHEREAS, IC 36-8-11-11 permits addition of area to the existing jurisdiction of a Fire Protection District; and,

WHEREAS, as of January 1, 2022, Benton has been added to the District pursuant to IC 36-8-11 *et. seq.*; and,

WHEREAS, the District and Benton have reached an agreement, which is separately memorialized, regarding the transfer of real property and apparatuses ("Agreement Concerning Fire Apparatus and Real Estate");

WHEREAS, at the time it was added to the District, Benton and the District had reached agreements on various other miscellaneous matters;

NOW THEREFORE, the Participating Units agree as follows:

1. Term: The term of this agreement ("Term") shall commence on January 1, 2022, and continue until any of the following occurs: (1) Benton ceases to own or control the real property located at the location commonly known as 7606 E. State Road 45, Unionville, IN 47468 ("Benton Property"); (2) All of geographical area that is currently part of Benton is removed from the District ("Event of Removal"); (3) the District is dissolved by operation of law ("Event of Dissolution"); (4) the District ceases to own or control the real property located at the Benton Property; or (5) the Participating Units mutually agree to terminate or modify this Agreement. The Participating Units further agree that if there is an

unanticipated change of circumstances relating to any of the items covered by this agreement, the Participating Units will work together to modify this agreement.

2. Security Cameras: During the Term, the security cameras on the Benton Property buildings shall remain in place and shall be reasonably maintained by the District if located on a building owned or controlled by the District or Benton if located on a building owned or controlled by Benton. Reasonable access shall be provided to the District or Benton upon request of the other party. If the security cameras are damaged, destroyed, or no longer functioning, neither party shall be required to replace the cameras. However, if the cameras are replaced, this Agreement shall apply to any replacement cameras.
3. Septic Costs: During the Term of this Agreement, the District shall be responsible for 100% of the costs of routine pumping of the shared septic systems. If any additional costs are incurred due to the misuse of members, officers, invitees, agents, or other persons under the control of one of the Participating Units, the responsible Participating Unit shall bear 100% of the costs of such damages, pumping, or repairs. If the septic system is replaced and separate septic systems are not possible or not feasible, the District shall be responsible for 67% of the cost of replacing the front buildings' septic system and 100% of the rear building's septic system; Benton shall be responsible for 33% of the cost of replacing the front buildings' septic system.
4. Snow Removal: During the Term, the District shall be responsible for all snow and ice removal at the Benton Property consistent with reasonable practices. This includes clearing sidewalks and entryways. The District cannot ensure that snow and ice will be removed within a set amount of time or in a manner consistent with Benton's use of the Benton Property. Benton is responsible for any additional snow and ice removal it deems appropriate or necessary for its use or operation. The District shall be responsible for 68% and Benton shall be responsible for 32% of the cost of all associated sand and salt.

5. Trash: During the Term, Benton may use the District trash bins/dumpster. If Benton's use for a special event necessitates an extra pickup charge, Benton shall be responsible for the cost of the extra pickup.
6. Mowing and Landscaping: The District will mow and maintain all grass areas of the Benton Property in a reasonable manner.
7. Sealcoating and Striping of Drives and Parking: During the Term, Benton and the District shall share the costs of maintaining the driveways and parking lots, including any necessary seal coating, repairs, patching, striping, and repaving, with Benton being responsible for 32% and the District being responsible for 68% of the associated costs.
8. Parking for VA Staffer: One parking space shall be made available for a VA staff person as long as requested.
9. Parking: During the Term, to the extent reasonably possible, Benton's members, officers, employees, invitees, and agents shall park on the portion of the Benton Property owned by Benton and the District's members, officers, employees, invitees, and agents shall park on the portion of the Benton Property owned by the District.
10. Flagpoles: During the Term, the District shall be responsible for maintaining the flagpole, including raising and lowering the flag, purchasing replacement flags, and maintaining the poles. In the event a flagpole needs to be replaced, the District may, in its reasonable discretion, relocate the pole to a different location on the Benton Property.
11. Generator: The District shall inspect and maintain the generators during the Term. If any of the generators are replaced or repaired, the District will be responsible for the generators serving the District's buildings and the Township shall be responsible for the generator serving the Township's building.
12. Special Benton Events: During the Term, to the extent reasonably possible, Benton may use the District station located on the Benton Property for its

Halloween Open House and Mother's Day special events. Benton shall be responsible for organizing and hosting the event, except as mutually agreed by the District and Benton.

13. Mail: The District shall purchase a drop box. Benton shall be primarily responsible for retrieving the mail. The District will retrieve the mail when requested.

14. Miscellaneous:

- a. Subject to Applicable Law. This Agreement, and the respective rights and responsibilities of the Participating Units shall be subject to the laws applicable to this Agreement and to the delivery of fire protection services. The respective rights and responsibilities of the foregoing entities shall be supplemented by any such applicable laws, and to the fullest extent possible, the terms of this Agreement shall be given their full force and effect. The laws of the State of Indiana shall govern the interpretation, validity, and performance of this Agreement.
- b. Severability. If any provision of this Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such provision shall be severed from the remainder of this Agreement and the validity and enforceability of the remaining provisions of the Agreement shall not be affected thereby.
- c. Approval and Effective Date. This Agreement shall be approved upon the adoption by each Participating Unit of this Agreement.
- d. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

**MONROE FIRE PROTECTION DISTRICT**

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Dustin Dillard, Fire Chief

**APPROVED, MONROE FIRE PROTECTION DISTRICT BOARD OF TRUSTEES AT ITS REGULAR MEETING ON \_\_\_\_\_:**

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Vicky Sorensen, Chair

---

Mark Kruzan, Vice-Chair

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C. Ed Brown, Fiscal Officer

---

Christina Courtright, Member

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Daniel Vest, Member

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Michael Baker, Member

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Kevin Robling, Member

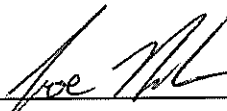
**BENTON TOWNSHIP, MONROE COUNTY:**



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Michelle Bright, Trustee

**APPROVED, BENTON TOWNSHIP BOARD AT ITS REGULAR MEETING ON MARCH 9, 2022:**



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Joe Husk, Chair



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Hans Kelson, Secretary

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Lynn Stevens, Member

## **AGREEMENT CONCERNING FIRE APPARATUS AND REAL ESTATE**

This Agreement is entered into as of this 9<sup>th</sup> day of March, 2022 by and between the Monroe Fire Protection District by its Board of Trustees ("District") and Benton Township, Monroe County, Indiana ("Benton"), by its Trustee and its Township Board (each a "Participating Unit").

WHEREAS, IC 36-8-11 permits the creation of a Fire Protection District to provide fire protection services in its designated jurisdiction; and,

WHEREAS, IC 36-8-11-11 permits addition of area to the existing jurisdiction of a Fire Protection District; and,

WHEREAS, as of January 1, 2022, Benton has been added to the District pursuant to IC 36-8-11 *et. seq.*; and,

WHEREAS, at the time it was added to the District, Benton owns real estate and equipment dedicated to firefighting, rescue and EMS;

NOW THEREFORE, the parties agree as follows:

1. Transfer of Apparatus: As of January 1, 2022, or the date of execution by the Parties of the Agreement, whichever is later, Benton shall transfer all its fire-fighting equipment and apparatus ("Apparatus") to the District for its use and operations in providing firefighting, rescue and EMS services, among all other services provided by the District. An inventory of Fire Apparatus and equipment is attached hereto as Exhibit "A." The Apparatus is transferred in "as is" condition without any representations or warranties.

2. Duty to Maintain Apparatus: The District agrees to insure and maintain the Apparatus consistent with the maintenance schedules and procedures it presently provides for other reasonably comparable equipment and apparatus in its inventory. The District will rely on the manufacturers' recommendations on determining the timing, scope, and nature of all maintenance on the Apparatus.

3. Replacement of Apparatus: If in the event any Apparatus should be decommissioned due to end of its service life, become obsolete, or be destroyed to be considered a total loss, the District may dispose of the Apparatus for trade, donation, sale or scrap in its sound discretion with any proceeds received to be applied to the acquisition of replacement apparatus to best serve the response area. Any replacement apparatus or insurance proceeds shall belong solely to the District unless otherwise provided herein.

4. Transfer of Real Estate. Benton owns real property developed with a fire station at the location commonly known as 7606 E. State Road 45, Unionville, IN 47468 ("Benton Property"), which includes a fire station building and a secondary building ("Benton



Station”). Within thirty (30) days of the effective date of this Agreement or as soon as reasonably possible thereafter, Benton shall transfer to the District via Quitclaim Deed (“Quitclaim”) the Benton Property for its exclusive use as a fire station to provide firefighting, rescue and EMS to the District. A copy of the Quitclaim form is attached as Exhibit “B.” The Benton Property and Benton Station is transferred in “as is” condition without any representations or warranties from Benton, but Benton will assign any warranties given to it as part of its original construction and any remodels, if any. Nothing herein shall be interpreted to contradict the Quitclaim. The District shall not subdivide the Benton Property for the purposes of a partial abandonment.

5. Duty to Maintain Real Estate: The District agrees to insure and maintain the Benton Station consistent with the maintenance schedules it presently provides for other fire stations in its inventory. The District shall use reasonable discretion in determining the timing, scope, and nature of all maintenance on the Benton Station.

6. Transfer back to the Township. If in the event that (“Reversal Event”)

- a. All of geographical area that is currently part of Benton is removed from the District (“Event of Removal”); or,
- b. The District is dissolved by operation of law (“Event of Dissolution”); or
- c. The District is no longer using the property or building for District purposes; or
- d. The District abandons the property

during the Term, Benton may exercise its option to purchase the Benton Station within sixty (60) days from the date Benton receives written notice of such Reversal Event (“Option”).

If such Option is exercised, the Benton Property shall be returned to Benton via a quitclaim deed or the like within thirty (30) days of any resolution, ordinance or order regarding a Reversal Event with possession provided at or before that same date free and clear of any encumbrances.

All fixtures or replacements attached or incorporated into the Benton Station that were attached or incorporated at the time the Benton Station was transferred to the District shall be the considered part of the real estate and transferred to Benton without the right of removal or recovery by the District.

During the Term, the District shall not transfer, sell, or otherwise dispose of the Apparatus, except as permitted by Section 3, or the Benton Property without Benton’s consent. If the District fails to obtain Benton’s consent, any proceeds from any transfer or sale shall be distributed to Benton, except that the District shall be entitled to the value of any improvements made to the Apparatus or Benton Property.

If an Event of Removal or an Event of Dissolution occurs during the Term, all Apparatus originally provided to the District by Benton pursuant to Exhibit “A” of this Agreement, if

still in the possession of the District, shall be returned to Benton at its election so that it may resume fire services as soon as possible but no later than thirty (30) days of the Event of Removal or an Event of Dissolution free and clear of any encumbrances. All equipment attached or otherwise affixed to the Apparatus that was attached or affixed at the time the Apparatus was transferred to the District shall be considered part of the Apparatus and transferred to Benton without the right of removal or recovery by the District.

7. Term of Agreement. The term of this Agreement shall be from the date that this Agreement is adopted by both District and Benton and shall terminate upon the earlier of (1) after Benton's Option Period ends and, if such option is exercised, after all actions have been taken to complete the option transfer, following a Reversal Event; or (2) a period of twenty-five (25) years ("Term"). This Agreement shall apply to all successors and assigns of either Party.

8. Casualty Event: If during the Term all or any substantial part of the Benton Station is damaged or made unusable or unsafe by fire or other casualty, cause, condition, or thing ("Casualty Event"), the District shall have no duty to repair, restore or replace the Benton Station at its current location, but shall establish equivalent fire and emergency services at a location that best serves the residents of Benton Township and Benton shall no longer be permitted to exercise the Option. Any insurance proceeds related to such Casualty Event shall belong solely to the District except to the extent provided in this Agreement.

The amount of the insurance proceeds to replace the fire station building will be kept in the District's records. If an Event of Dissolution or Event of Removal occurs during the Term, an amount equal to those proceeds adjusted for inflation and reduced by any insurance premiums, repairs, and maintenance paid by the District will be provided to Benton Township by the District or its successors as a credit towards the value any fire station built using the insurance proceeds if Benton elects to purchase the new fire station property. If the new fire station is to be transferred to Benton and the current value of a new fire station, including any applicable new land, exceeds the adjusted insurance proceeds, Benton shall be responsible for paying the difference to the District or its successors or shall waive the right to the adjusted insurance proceeds in writing after written demand is made by the District to Benton.

9. Miscellaneous:

a. Subject to Applicable Law. This Agreement, and the respective rights and responsibilities of the Parties shall be subject to the laws applicable to this Agreement and to the delivery of fire protection services. The respective rights and responsibilities of the foregoing entities shall be supplemented by any such applicable laws, and to the fullest extent possible, the terms of this Agreement shall be given their full force and effect. The laws of the State of Indiana shall govern the interpretation, validity, and performance of this Agreement.

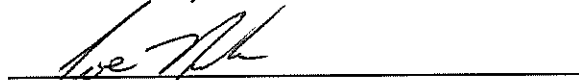
- b. Severability. If any provision of this Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such provision shall be severed from the remainder of this Agreement and the validity and enforceability of the remaining provisions of the Agreement shall not be affected thereby.
- c. Approval and Effective Date. This Agreement shall be approved upon the adoption by each Participating Unit of an appropriate resolution approving and ratifying this Agreement. After approval and execution by the appropriate officers of each Participating Unit this Agreement shall be recorded with the Monroe Recorder, and the date of recordation shall be the effective date of this Agreement. Within sixty (60) days of the effective date, this Agreement shall be recorded with the Indiana State Board of Accounts for audit purposes pursuant to I.C. §36-1-7-6.
- d. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

**BENTON TOWNSHIP, MONROE COUNTY**



\_\_\_\_\_  
Michelle Bright, Trustee

**APPROVED, BENTON TOWNSHIP BOARD:**

  
\_\_\_\_\_  
Joe Husk, Chair  
\_\_\_\_\_  
Hans Kelson, Secretary

\_\_\_\_\_  
Lynn Stevens, Member

**MONROE FIRE PROTECTION DISTRICT**

\_\_\_\_\_  
Dustin Dillard, Fire Chief

**APPROVED:**

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Vicky Sorensen, Chair

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Mark Kruzan, Vice-Chair

---

C. Ed Brown, Fiscal Officer

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Christina Courtright, Member

---

Daniel Vest, Member

---

Michael Baker, Member

---

Kevin Robling, Member

This instrument was prepared by Christine L. Bartlett, Attorney, 403 E. 6<sup>th</sup> St.,  
Bloomington, Indiana, 47408. (812) 332-2113.

“I affirm, under the penalties of perjury, that I have taken reasonable care to redact  
each Social Security number in this document, unless required by law.” Christine L.  
Bartlett

EXHIBIT A

Benton's Apparatus Inventory

**BENTON TOWNSHIP CAPITAL ASSETS TO BE TRANSFERRED TO DISTRICT**

Updated March 9, 2022

Non-Depreciable Assets - Land								
QTY	DESCRIPTION See land deed	Date of Purchase	Years Old	Manufacturer	Serial/Identification	2020 Balance	12/31/2021 Balance	Added 2022
None								
<b>TOTAL:</b>								
Non-Depreciable Assets - Other Non-Depreciable Assets								
None								
<b>TOTAL:</b> \$ - \$ -								
Governmental Activities - Depreciable Assets (Infrastructure)								
None								
Governmental Activities - Depreciable Assets (Buildings)								
1	Fire Department - Front Building	pre-2021 (1979?)	1			\$ 40,000.00	\$ 40,000.00	
	Construction 2021-2022					\$	\$ 636,304.32	
1	Fire Department - Back Building	2005	16			\$ 61,800.00	\$ 61,800.00	
<b>TOTAL:</b>						\$ 135,700.00	\$ 738,104.32	
Governmental Activities - Depreciable Assets (Improvements other than Buildings)								
1	Paving Parking Lot (68%)	2019	0	Lenz		\$ 24,480.00	\$ 19,584.00	
<b>TOTAL:</b>						\$ -	\$ 19,584.00	
Governmental Activities - Depreciable Assets (Machinery, Equipment, Vehicles)								
14	FD1 1	Low Band Base Radio (for IU Health) - downstairs	pre-12/31/2011	10	Motorola-0011	764987	\$ 1,200.00	\$ -
15	FD1 1	800Mhz Base Radio - downstairs	pre-12/31/2011	10	Motorola APX6500	3N010025	\$ 4,500.00	\$ -
16	FD1 1	Motorola XTL5000 base radio - upstairs	pre-12/31/2011	10		500CF20226	\$ 4,500.00	\$ -
17	FD1 1	Polar Breeze	09/10/2020	1			\$ 6,445.00	\$ 6,445.00
18	FD1 1	HP laser printer (rip & run) - HP 4050N/4250N	pre-12/31/2011	10	HP	J3113A	\$ 700.00	\$ -
19	FD1 1	Canon IR-1025 Copier	pre-12/31/2011	10	Canon	2DQX06442 F190500	\$ 820.00	\$ -
21	FD1 1	Water Heater	2019	2	AO Smith		\$ 500.00	\$ 495.00
22	FD1 1	Cascade System	pre-12/31/2011	10	Comp Air	5407H1207	\$ 36,000.00	\$ -
23	FD1 1	Refrigerator	pre-12/31/2011	10	Frigidare downstairs		\$ 600.00	\$ -
24	FD1 1	Air Compressor	pre-12/31/2011	10	Maxus	127597	\$ 800.00	\$ -
25	FD1 2	Generac Building Generators	pre-12/31/2011	10	Generac	6270298/6270288	\$ 5,000.00	\$ -
		Gear racks - LKH Mobile 20Wx/2Hx200 with secure box	2020	1	Gear Grid		\$ 3,600.00	\$ 3,600.00
26	FD1 2						\$	\$
27	FD1 1	Hastings Air Energy	2021	1	Plymovent		\$	\$ 59,615.69
28	FD1 3	FireStation Furniture - recliners	2021	0			\$	\$ 3,447.96
29	FD1 9	FireStation Furniture - wardrobes	2021	0			\$	\$ 5,463.39
30	FD2 1	Generac Building Generators	pre-12/31/2011	10	Generac	6270298/6270288	\$ 5,000.00	\$ -
31	FD2 1	Amkus Power Unit	pre-12/31/2011	10			\$ 9,000.00	\$ -
32	FD2 1	Amkus Spreader	1981	40	Amakus	1799	\$ 6,000.00	\$ -
33	FD2 1	Amkus Cutter	1980	40	Amakus	14761	\$ 6,000.00	\$ -
34	FD2 1	Amkus Ram	pre-12/31/2011	10	Amakus	930T40120	\$ 6,000.00	\$ -
35	FD2 1	PPV Fan	pre-12/31/2011	10	Supper Vac	P1643E	\$ 1,900.00	\$ -
36	FD2 1	Smoke Ejector fans	pre-12/31/2011	10	Supper Vac	/E0/2U	\$ 9/5.00	\$ -
37	FD2 1	Hose Iester	pre-12/31/2011	10		No Serial #	\$ 2,400.00	\$ -
38	FD2 1	Pressure Washer	pre-12/31/2011	10	Honda	2581410245	\$ 600.00	\$ -
39	FD2 5	Hose Racks	pre-12/31/2011	10			\$ 7,000.00	\$ -
40	FD2 1	Floating Pump	2017	4	Barcho	OGP7221	\$ 2,900.00	\$ 2,755.00
41	FD2 1	Tool Chest	pre-12/31/2011	10			\$ 1,000.00	\$ -
42	FD2 1	Air Compressor	pre-12/31/2011	10	Campbell House	1698991	\$ 800.00	\$ -
43	FD2 1	Spare Hose	pre-12/31/2011	10			\$ 25,000.00	\$ -
44	FD2 1	Hose Drying Rack	pre-12/31/2011	10			\$ 1,900.00	\$ -
45	FD2 1	Water heater	pre-12/31/2011	10	Rheam	1518A029172	\$ 524.00	\$ -
46	FD2 1	CET Fire Pump	pre-12/31/2011	10			\$ 3,157.03	\$ -
47	FD2 1	Extrication tools - Howell Rescue	2020	1			\$ 30,110.00	\$ 30,110.00
48	FD2 1	Gear extractor and Dryer	2020	1			\$ 15,000.00	\$ 15,000.00
49	Sq14 1	Squad truck	2001	20	Dodge	18/GUAN91518/59/	\$ 25,000.00	\$ -
50	Sq14 1	Emergency Lighting	2001	20			\$ 3,000.00	\$ -
51	Sq14 1	Siren	2001	20			\$ 600.00	\$ -
52	Sq14 1	Motorola XTL5000	2001	20			\$ 4,500.00	\$ -
53	Sq14 1	Portable Suction Unit	pre-12/31/2011	9	S-Scort 3	8862	\$ 500.00	\$ -
54	Sq14 1	Lifepak Defib	pre-12/31/2011	9	Lifepak500	32371560	\$ 2,800.00	\$ -
55	Sq14 1	Slide out tray in truck bed	2001	20			\$ 900.00	\$ -
56	Sq14 1	Kussmaul Charger	2001	20			\$ 750.00	\$ -
57	Sq14 1	Truck Topper	2001	20	Leer	489387	\$ 1,050.00	\$ -
60	Eng14 1	Fire Engine Pumper Business Class M2	pre-12/31/2011	10		1FVACYDG96HX18576	\$ 250,000.00	\$ -
61	Eng14 1	VHF radio	pre-12/31/2011	10			\$ 4,500.00	\$ -
62	Eng14 1	Motorola XTL5000	pre-12/31/2011	10			\$ 4,500.00	\$ -
67	Eng14 1	Smoke Ejector	pre-12/31/2011	10	HMFire	EFL15U-EFL15U	\$ 9/5.00	\$ -
68	Eng14 1	Rit Kit	pre-12/31/2011	10			\$ 3,000.00	\$ -
69	Eng14 1	Roof Saw	pre-12/31/2011	10	Echo	3001603	\$ 950.00	\$ -
70	Eng14 1	Multigas Detector	2015	6		10107602	\$ 867.40	\$ -
71	Eng14 1	PPV Fan - unitire	pre-12/31/2011	10		GCAJT1028230	\$ 1,900.00	\$ -
72	Eng14 6	Hose Nozzles	pre-12/31/2011	10			\$ 3,900.00	\$ -
73	Eng14 1	K-12 saw	pre-12/31/2011	10	Husquvarna	HUSKY375K-5063771	\$ 2,300.00	\$ -
74	Eng14 2	Electric Reels	pre-12/31/2011	10	Akron	ECR-15-68-571224	\$ 1,200.00	\$ -
75	Eng14 2	Portable Lights	pre-12/31/2011	10		517970	\$ 1,000.00	\$ -
76	Eng14 2	Hard Suction	pre-12/31/2011	10			\$ 900.00	\$ -
77	Eng14 1	35' Ground Ladder	pre-12/31/2011	10	DVD-Safety	D206	\$ 1,100.00	\$ -
78	Eng14 1	Deck Gun (master stream device)	pre-12/31/2011	10	Cross Fire	TFT-X487595	\$ 2,500.00	\$ -
79	Eng14 39	Fire Hose	pre-12/31/2011	10			\$ 117,000.00	\$ -
80	Eng14 1	MSA Thermal imaging camera	pre-12/31/2011	10	MSA	A/-45/8F0	\$ 10,000.00	\$ -
81	Eng14 1	Kussmaul Electric Charger	pre-12/31/2011	10	Kussmaul	18264390	\$ 750.00	\$ -
82	Eng14 1	Kussmaul Air Charger	pre-12/31/2011	10	Kussmaul	1205643912	\$ 500.00	\$ -
83	Eng14 1	Phillips Defib	pre-12/31/2011	10	Phillips	401030532	\$ 2,800.00	\$ -

84	Eng14	1	Darley Flow Test kit and case	2015	6			\$	1,064.97	\$	-
85	Eng14	1	Altair 5x gas meter	2020	1	MSA	151146	\$	1,598.45	\$	1,598.45
86	Br14	1	Brush truck	2008	13		1FD0X4HYXBEA02661	\$	4,100.00	\$	-
87	Br14	1	Emergency Lighting	2008	13			\$	3,500.00	\$	-
88	Br14	1	Motor for old Skid Unit (MOVED FROM POLE BARN)	2008	13			\$	1,400.00	\$	-
89	Br14	1	Siren	2008	13			\$	600.00	\$	-
90	Br14	1	Motorola XTL5000	2008	13			\$	4,500.00	\$	-
91	Br14	3	Leaf Blowers	2008	13	Husquvarna	(20164100922, 01291, 90905994)	\$	1,500.00	\$	-
92	Br14	1	Lifepak Defib	2008	13	Lifepak	38818882	\$	2,800.00	\$	-
93	Br14	3	Chain Saws	2008	13	Husquvarna		\$	750.00	\$	-
94	Br14	1	Kussmaul Charger	2008	13	Kussmaul		\$	750.00	\$	-
95	Br14	1	Skid Unit	2008	13		850165	\$	13,500.00	\$	-
96	Br14	1	Portable Generator	2008	13		EZGP-1185991	\$	1,800.00	\$	-
97	Br14	1	Tool box (Alexander's LLC)	2013	8			\$	775.00	\$	155.00
	Br14	1	Snowplow	2022	1						\$ 8,136.00
98	Res14	1	Deep South Rescue	2016	5		3C7WRNFLXEG156034	\$	162,800.00	\$	162,555.80
99	Res14	1	Motorola XTL5000	2016	5			\$	4,500.00	\$	4,185.00
100	Res14	1	Mounting brackets and clamps	2016	5			\$	943.85	\$	877.78
101	Res14	1	Portable Suction Unit (Came from old 14-1)	2016	5		SSCORT S08391	\$	500.00	\$	465.00
105	Res14	1	Set of High Pressure Air Bags	2016	5			\$	5,100.00	\$	4,743.00
106	Res14	1	K-12 saw	2016	5	Husquvarna	21400184	\$	2,100.00	\$	1,953.00
107	Res14	1	Set of Cribbing	2016	5			\$	3,200.00	\$	2,976.00
108	Res14	1	Defibrillator purchase	10//2013	8	Lifepak	41/16198	\$	2,004.00	\$	-
109	Res14	1	Fire Hose	2016	5			\$	3,000.00	\$	2,790.00
110	Res14	2	Nozzles	2016	5			\$	1,300.00	\$	1,209.00
111	Res14	1	Kussmaul Electric Charger	2016	5			\$	750.00	\$	697.50
112	Res14	1	Electric Reels	2016	5			\$	600.00	\$	558.00
113	Res14	1	Altair 5x gas meter	2020	1	MSA	153655	\$	1,598.45	\$	1,598.45
114	Res14	1	Leaf blower (from 14-2)	pre-12/31/2011	10			\$	500.00	\$	-
115	Res14	1	RIT bag	2016	5			\$	3,460.00	\$	3,217.80
116	Tnk7	1	Toyne pumper/tanker	2020	1			\$	239,326.68	\$	203,427.68
117	Tnk7		Low level strainer for new tanker	10/25/2020	1			\$	1,700.00	\$	1,700.00
118	Tnk7	1	Motorola XTL5000	pre-12/31/2011	10			\$	4,500.00	\$	-
121	Tnk7	1	Hard Suction(2)10ft sections	2018	3			\$	600.00	\$	582.00
122	Tnk7	1	Suction screen	2018	3			\$	600.00	\$	582.00
123	Tnk7	1	PHILLIPS Defib	pre-12/31/2011	10	Phillips	FRZ 080309913	\$	2,800.00	\$	-
124	Tnk7	2	Nozzles	11/23/2020	1	Task force		\$	1,300.00	\$	1,300.00
125	Tnk7	1	Oxy-Acetylene Torch (from back building)	pre-12/31/2011	10			\$	600.00	\$	-
126	Tnk7	1	Kussmaul Electric Charger	2018	3	Kussmaul	097-9C-HO	\$	750.00	\$	727.50
127	Tnk7	1	Kussmaul Air Compressor	2018	3	Kussmaul	7928	\$	500.00	\$	485.00
128	Tnk7	1	Altair 5x gas meter	2020	1	MSA	151136	\$	1,598.45	\$	1,598.45
129	Tnk7	2	Portable Scene Lights	4/17/2020	1			\$	2,179.35	\$	2,179.35
130	14-8	1	Dodge Support Truck	2007	14	Dodge	3D3MX39A07G775146	\$	44,000.00	\$	-
131	14-8	1	Emergency Lighting	2007	14			\$	5,000.00	\$	-
132	14-8	1	Siren	2007	14			\$	600.00	\$	-
133	14-8	1	Topper	2007	14			\$	1,200.00	\$	-
134	14-8	1	Brush Guard	2007	14			\$	900.00	\$	-
135	14-8	1	Motorola XTL5000	2007	14			\$	4,500.00	\$	-
136	14-8	1	Portable Suction Unit	2007	14		520888	\$	500.00	\$	-
137	14-8	1	Winch	2007	14	WARN	1178186	\$	2,100.00	\$	-
138	14-8	1	Lifepak Defib	pre-12/31/2011	10	LIFEPACK	32371558	\$	2,800.00	\$	-
139	14-8	1	Kussmaul Charger	2007	14			\$	750.00	\$	-
140	14-8	1	Side Steps	2007	14			\$	600.00	\$	-
141	14-8	1	Portable Generator	2007	14	HONDA	EB3000	\$	1,800.00	\$	-
142	14-8	1	Cascade System	2007	14			\$	6,500.00	\$	-
145	14-8	1	RIT bag	2018	3			\$	3,000.00	\$	2,910.00
146	Boat	1	Boat	2009	12	Rescue One	TJZ143K6K708	\$	12,000.00	\$	-
147	Boat	1	Boat Motor	2009	12		1C059075	\$	4,500.00	\$	-
148	Boat	1	Trailer	2009	12	Rescue One	4J2BDMR1881095897	\$	3,500.00	\$	-
149	U1V	1	Utility Vehicle HUV 4421	2011	10	HUSQVARNA	5Y0848-984651	\$	19,000.00	\$	-
150	U1V	1	Utility Trailer	2011	10		413UE142405U0812	\$	2,100.00	\$	-
151	U1V	1	Winch	2011	10	Warn		\$	950.00	\$	-
152	UTV	1	Skid Unit	2011	10	Firelite	KIMTEX SKID UNIT	\$	5,000.00	\$	-
153	SCBA	24	Sets of SCBA + associated equipment	11/29/2018	3			\$	85,558.80	\$	82,992.04
154			ACU303293-02	ACU305490-06	ACU303280-10	ACU300830-15					ACU305363-25
155			ACU303281-03	ACU303185-07	ACU304885-11	ACU303102-16					ACU300885-26
156			ACU303307-04	ACU305001-08	ACU301450-12	ACU301641-18					ACU305120-27
157			ACU303123-05	ACU301875-09	ACU301813-13	ACU302191-19					ACU302258-28
158			RIT AGD58854								
159	Gas	1	Altair 5x gas meter	2020	1	MSA	151146	\$	1,598.45	\$	1,598.45
160	Gas	1	Altair 5x gas meter	2020	1	MSA	79480	\$	780.00	\$	780.00
162	Gas	1	Altair 5x gas meter	2020	1	MSA	153655	\$	1,598.45	\$	1,598.45
		4	Alt's (pending)	2022		Lifepak					\$ 7,774.96
								\$	1,999,938.33	\$	2,134,349.37
								\$		\$	17,931.96

Exhibit B

Quitclaim Deed Form



Cross Reference: Agreement Concerning Fire Apparatus and Real Estate, Instrument No. \_\_\_\_\_

PARCEL \_\_\_\_\_

**QUITCLAIM  
DEED**

THIS INDENTURE WITNESSETH that the **Benton Township Trustee** ("Grantor"), of Monroe County, State of Indiana, quitclaims to **Monroe Fire Protection District** ("Grantee"), for and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt whereof is hereby acknowledged, the following described real estate in Monroe County, Indiana:

A part of the Southwest quarter, of the Northwest quarter of Section 9, Township 9 North, Range 1 East, Monroe County, Indiana, being a 2.05 acre parcel surveyed by Eric L. Deckard, Indiana Professional Surveyor #29900012 and shown on a plat of survey as Deckard Land Surveying Job No. 21-121, being more particularly described as follows:

Commencing at a stone found marking the Southwest corner of the Southwest Quarter of the Northwest Quarter of said Section; thence North 02 degrees 50 minutes 40 seconds West along the west line of said Section for a distance of 198.00 feet; thence North 87 degrees 57 minutes 36 seconds East for a distance of 350.42 feet to a rebar stamped "Bledsoe-Tapp" marking the Point of Beginning; thence North 04 degrees 09 minutes 04 seconds West for a distance of 197.45 feet to the centerline of State Road 45, passing through a rebar stamped "Deckard" at 167.45 feet; thence North 89 degrees 15 minutes 17 seconds East along said centerline for a distance of 172.19 feet; thence leaving said centerline South 00 degrees 42 minutes 36 seconds West for a distance of 193.62 feet to a mag spike set, passing through a rebar stamped "Deckard" at 30.00 feet; thence North 87 degrees 57 minutes 36 seconds East for a distance of 126.72 feet to a rebar stamped "Bledsoe-Tapp"; thence South 02 degrees 42 minutes 20 seconds West for a distance of 6.10 feet to a rebar stamped "Deckard"; thence South 02 degrees 43 minutes 52 seconds West for a distance of 209.98 feet to a rebar stamped "Deckard set on the south line of the Northwest quarter; thence South 89 degrees 35 minutes 11 seconds West along said south line for a distance of 258.17 feet to a rebar stamped "Deckard"; thence North 03 degrees 45 minutes 51 seconds West for a distance of 208.15 feet to the Point of Beginning, containing in all 2.05 acres, more or less.

Subject to the right-of-way of State Road 45, and all legal easements of record.

**SUBJECT TO:**

1. All real estate taxes.
2. Any and all easements, agreements and restrictions of record.
3. An Option to Purchase granted by this instrument from the Monroe Fire Protection District to the Township Board of Benton Township for the above-described real estate. This Option shall terminate upon the earlier of (1) all of the geographical area that is currently part of Benton Township is removed from the Monroe Fire Protection District or the Monroe Fire Protection District is dissolved by operation of law; (2) the fire Station suffering a Casualty Event, as defined in the Agreement Concerning Fire Apparatus and Real Estate; or (3) twenty-five (25) years. The Option Price shall be One Dollar (\$1.00). The Option Period shall be sixty (60) days from the date Benton is notified that either all of the geographical area that is currently part of Benton Township is removed from the Monroe Fire Protection District or the Monroe Fire Protection District is dissolved by operation of law.

Grantor has executed this Quitclaim Deed on \_\_\_\_\_, 2022.

Benton Township Trustee:

By: \_\_\_\_\_  
Michelle Bright, Benton Township Trustee

STATE OF INDIANA            )  
  )ss:  
COUNTY OF MONROE        )

On \_\_\_\_\_, 2022, Michelle Bright, of legal age, personally appeared before me and acknowledged the execution of the above deed. Michelle Bright, in executing this Deed on behalf of Benton Township represents that she is the duly elected and sworn Trustee of Benton Township, and has been fully empowered, by proper resolution of the Board of Benton Township, to execute and deliver this Deed, that he has full legal capacity to sign the Deed and transfer the property, and that all necessary corporate and governmental action for the transfer of the property have been accomplished.

My Commission expires:

\_\_\_\_\_  
Signature - Notary Public

\_\_\_\_\_  
Printed - Notary Public

Resident of \_\_\_\_\_ County, Indiana

Send tax statements to: 3953 S. Kennedy Drive, Bloomington, IN 47401

This instrument prepared by Christine L. Bartlett, Attorney, 403 E. 6<sup>th</sup> St., Bloomington, Indiana, 47408. (812) 332-2113.

"I affirm, under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." Christine L. Bartlett

**2022 FIRE & RESUCE SERVICE AGREEMENT**

**BLOOMINGTON SPEEDWAY**

**WHEREAS**, Jill Spiker and Joe Spiker d/b/a Spiker Promotions operating Bloomington Speedway (“Spiker Promotions”) does not have a regularly constituted fire and rescue service for their racing events; and

**WHEREAS**, Spiker Promotions desires to obtain fire and rescue services on their property during scheduled racing events; and

**WHEREAS**, the Monroe Fire Protection District (MFD) is willing to provide fire and rescue services for Spiker Promotions’s racing events at Bloomington Speedway;

**NOW THEREFORE**, the parties agree as follows:

**1. For each race identified on Exhibit 1, MFD shall provide the following services:**

- One (1) Fire Rescue Apparatus with two (2) personnel for the infield
- One (1) UTV with one (1) personnel in the pit area
- One (1) UTV with two (1) EMT personnel at the shelter house area in the grandstand during the following events (identified by highlighting on Exhibit 1):
  - Roddy Stron Memorial in Memory of Rod Harris Sr.
  - Josh Burton Memorial
  - Honoring Kevin “The Pup” Huntley and Fireworks
  - Indiana Sprint Week – Kinser Memorial

**2. Spiker Promotions shall make the following payment:**

In consideration for the services described in Section 1 above, subject to the limitations agreed to in Section 3 below, the Spiker Promotions shall to provide the Monroe Fire Protection District a minimum of \$28,020.00, payable to the Monroe Fire Protection District in eighteen (18) equal payments of \$1,556.67, due immediately at the end of each racing event. In addition, an initial payment of \$1,556.67 will be required prior to the first race and will be held as a deposit throughout the racing season for services exceeding the minimum amounts included in the attached spreadsheet.

**3. Other Terms Mutually Acknowledged and Agreed to:**

- a. In the event of a cancellation prior to 4:00 pm on race day, no charges will be assessed to Spiker Promotions.
- b. In the event of a cancellation by Spiker Promotions after 4:00 pm on race day, Spiker Promotions will be responsible for the personnel charges for such race.
- c. In the event MFD apparatus arrive at Bloomington Speedway prior to a race cancellation, Sprker Promotion will be responsible for the following charges:

- i. Prior to start of Features:
    - 1. Fire Rescue Apparatus: \$125.00
    - 2. UTV: \$125.00
  - ii. After the start of Features:
    - 1. Fire Rescue Apparatus: \$250.00
    - 2. UTV: \$250.00
- d. In the event that Spiker Promotions fails to make any payment when due, MFD shall not be required to render any further services until payment is made in full by Spiker Promotions and MFD may, at its option, terminate this Agreement.
- e. If MFD has to take any legal action to enforce the terms of this Agreement, Spiker Promotions shall be responsible for the reasonable attorney fees and any costs incurred by MFD. The parties agree that venue for any suit to enforce the terms of this Agreement shall reside solely in the state courts located in Monroe County, Indiana.

#### **4. Insurance and Indemnification:**

To the fullest extent permitted by law, Spiker Promotions agrees to release and hold harmless the MFD against any and all claims, demands, suits, losses, including all cost connected therewith, for any damage which may be asserted, claimed, or recovered against or from the MFD, its elected and appointed officials, employees, volunteers, insurers, agents, and all others working on behalf of the MFD, by reason of personal injury, including bodily injury and death, and/or property damage, including loss of use thereof, which arises out of the services performed under this Agreement, including the alleged acts, omissions, or negligence of the MFD, its elected and appointed officials, employees, volunteers, or all others working on behalf of the MFD, Spiker Promotions, or any third party in any way connected or associated with this contact.

Spike Promotions shall maintain at its own expense, for the duration of this Agreement, a policy or policies of insurance written by a responsible insurance company insuring it from any and all claims, demands or actions for injury or death of any one person of not less than one million dollars (\$1,000,000) and for injury to or death of more than one person in any one accident or occurrence to the limit of not less than two million dollars (\$2,000,000). All policies shall name MFD as an additional insured. Spiker Promotions shall furnish MFD endorsements and/or certificates evidencing the existence of such insurance.

#### **5. Duration:**

This agreement commences upon full execution of this Agreement by the parties and shall terminate September 10, 2022, unless terminated earlier as provided hereafter. In the event of termination, this Agreement will continue to govern the parties' right and obligations with respect to services performed prior to termination.

#### **6. Exclusivity:**

This agreement, upon affixing signatures will supersede any previous contractual agreements, signed, spoken, or implied, between the MFD and Spiker Promotions for the period specified in Section 5 above.

This agreement sets forth all the covenants, promises, agreements, conditions, and understandings between Spiker Promotions operating Bloomington Speedway and MFD concerning the services provided for herein, and there are no covenants, promises, agreements, conditions, or understandings, either oral or written, between them other than are herein set forth. Except as otherwise provided herein, no subsequent alteration, amendment, change, or addition to this agreement shall be binding upon either party unless reduced to writing and signed by the parties.

This Agreement is hereby executed and approved.

Spiker Promotions

Monroe Fire Protection District

\_\_\_\_\_  
Jill Spiker

\_\_\_\_\_  
Vicky Sorensen, Chair

\_\_\_\_\_  
Joe Spiker

\_\_\_\_\_  
Mark Kruzan, Vice-Chair

Date: \_\_\_\_\_

\_\_\_\_\_  
Ed Brown, Fiscal Officer

\_\_\_\_\_  
Christina Courtright, Board Member

\_\_\_\_\_  
Dan Vest, Board Member

\_\_\_\_\_  
Kevin Robling, Board Member

\_\_\_\_\_  
Mike Baker, Board Member

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Dustin Dillard, Chief

Date: \_\_\_\_\_

<b>Raceday</b>	<b>Description</b>	<b>Personnel @ \$60/Hr</b>	<b>Total # Hours</b>	<b>Apparatus @ \$250/Nt</b>	<b>Total Cost</b>
4/15/2022	2022 Season Opener	3	6	2	\$ 1,330.00
4/22/2022	Friday Night Racing	3	6	2	\$ 1,330.00
4/29/2022	Friday Night Racing - Larry Rice USAC Sprints	3	6	2	\$ 1,330.00
5/6/2022	Friday Night Racing	3	6	2	\$ 1,330.00
5/13/2022	Roddy Strong Memorial in Memory of Rod Harris Sr.	5	7	3	\$ 2,350.00
5/20/2022	Indiana Late Model Series Returns to Bloomington	3	6	2	\$ 1,330.00
5/27/2022	Josh Burton Memorial	5	7	3	\$ 2,350.00
6/3/2022	USAC Indiana Midget Week	3	6	2	\$ 1,330.00
6/10/2022	Friday Night Racing	3	6	2	\$ 1,330.00
6/17/2022	Honoring Kevin "The Pup" Huntley and Fireworks	5	7	3	\$ 2,350.00
7/8/2022	Friday Night Racing	3	6	2	\$ 1,330.00
7/15/2022	Friday Night Racing	3	6	2	\$ 1,330.00
7/29/2022	Indiana Sprint Week - Kinser Memorial	5	7	3	\$ 2,350.00
8/12/2022	Friday Night Racing	3	6	2	\$ 1,330.00
8/19/2022	Friday Night Racing	3	6	2	\$ 1,330.00
8/26/2022	Information TBA	3	6	2	\$ 1,330.00
9/2/2022	MSCS Sprints	3	6	2	\$ 1,330.00
9/9/2022	Friday Night Racing	3	6	2	\$ 1,330.00
	<b>Total</b>	<b>62</b>	<b>112</b>	<b>40</b>	<b>\$ 28,020.00</b>
	<b>Average</b>	<b>3.4</b>	<b>6.2</b>	<b>2.2</b>	<b>\$ 1,556.67</b>

Washington Township of Monroe County  
7974 N Fox Hollow Rd.  
Bloomington, IN 47408-9324  
812-327-6948

Resolution 22-1

WHEREAS: Washington Township of Monroe County is a member Township of the Monroe County Fire Protection District (hereafter referred to as "MCFD"), and

WHEREAS: Washington Township is in possession of viable land procured for a Fire Station, and;

WHEREAS: Washington Township Board (Hereafter "Board") has obtained permits for a Septic System, Driveway and has established site plans for said Property and;

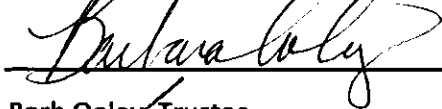
WHEREAS: The Board was trying with due diligence to begin the construction of said Fire Station but have been unsuccessful in obtaining a practical bid to complete said construction.

WHEREAS: Recently it has come to the attention of the Board that the MCFD would be willing to act as General Contractor for any further construction work and;

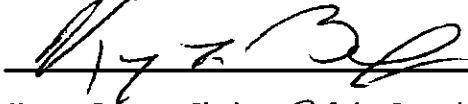
WHEREAS it is the desire of the Board to ensure that a Fire Station is constructed in a timely manner.

Be it hereby resolved that the Board of Washington Township agrees to enter into an agreement with the MCFD to establish said Fire Station on Chambers Pike within Washington Township. The Board further stipulates that the Deed, Permits, and funds held within the Capital Improvement Fund will be transferred to the MCFD upon signed agreement with the Board of the MCFD.

Signed this 28<sup>th</sup> of February 2022



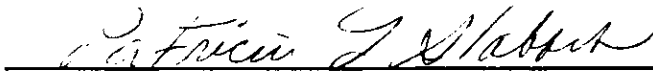
Barb Ooley, Trustee



Kenny Bryant, Chairman of the Board



Jerry Ayers, Member



Patricia Slabach, Member





# Monroe Fire Protection District

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March 23, 2022

Trustee Barb Ooley  
7974 N. Fox Hollow Rd.  
Bloomington, IN 47408

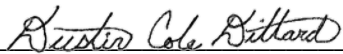
Trustee Ooley and Washington Township Advisory Board,

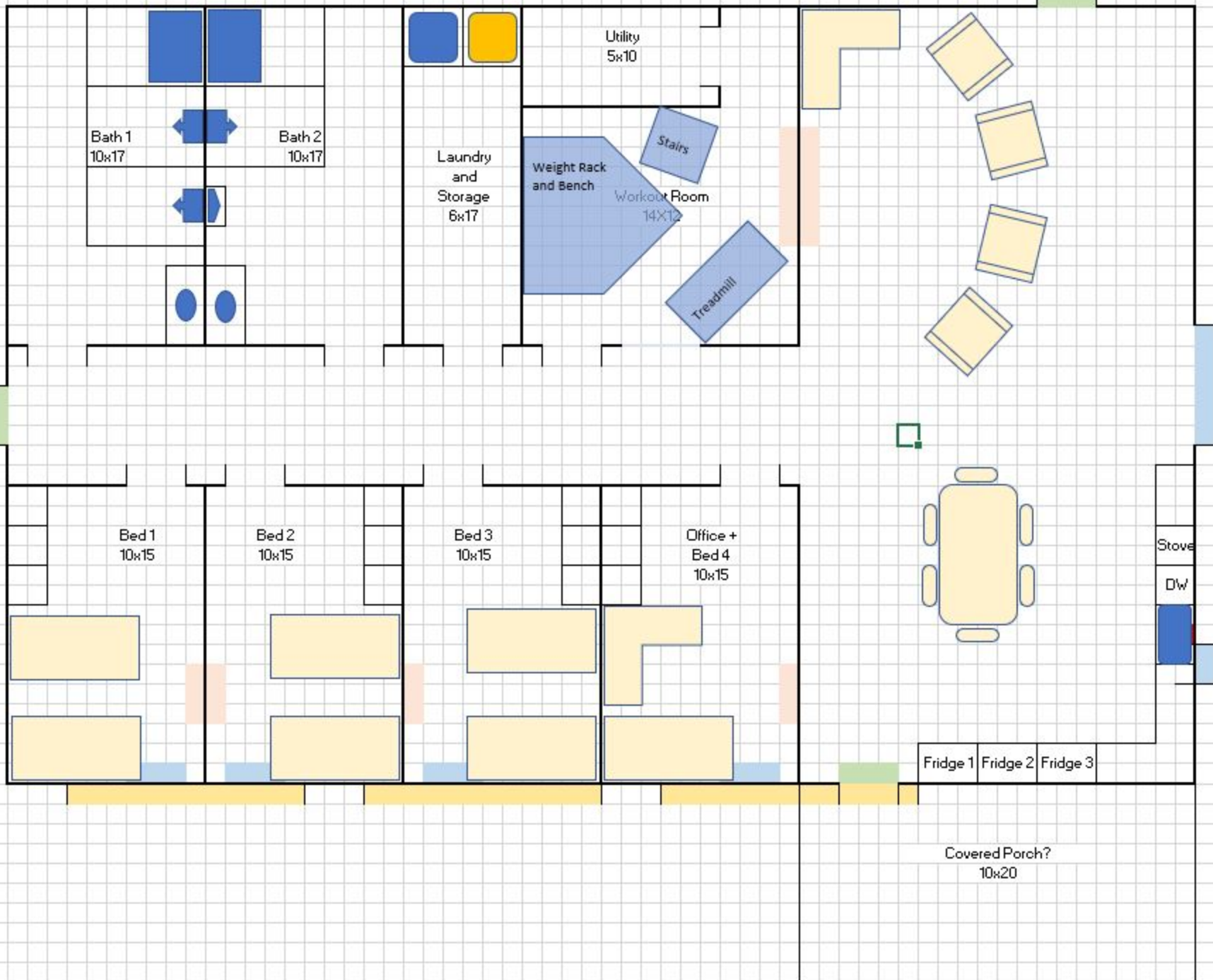
It is my understanding Washington Township desires to provide the Fire District with available township funds for the purpose of building a fire station in Washington Township. These funds have been raised by the township with the intent to accomplish this goal and the District will ensure any funds received for this purpose will be utilized to complete the project for the citizens of Washington Township.

With that said, the Fire District has a Donation Fund in which contributions may be earmarked by the donor for specific purposes. The township could contribute funds to this account with the earmark of: "To be used for the costs associated with building and outfitting a fire station in Washington Township."

Funding for the construction of the fire station in Washington Township may be limited to the amount provided by Washington Township.

Please contact our Financial Administrative Assistant Lorie Robinson to make the deposit. Her contact information is [lrobinson@monroefd.org](mailto:lrobinson@monroefd.org) and 812-331-1906.

  
\_\_\_\_\_  
Dustin C. Dillard, Fire Chief



In 2021, with the movement to IU Health, the district was allowed to maintain our same pricing for two years by participating in a program called Healthy Rewards.

This program was available to all full time personnel who are enrolled in our health insurance plan. As you can see we had 87% of our members participate. For each individual who participated in the screening, the district board authorized an incentive of \$50. In 2021 the cost to the district was \$3,450.

Currently we have 82 of 87 full time members utilize our medial health insurance plan. If each participated this year the cost would be \$4,100.

Although we do not know that we will use IU Health Insurance again next year, this is still a requirement to complete the Healthy Rewards program.



**HealthyResults.**

# Health Screening Summary Report

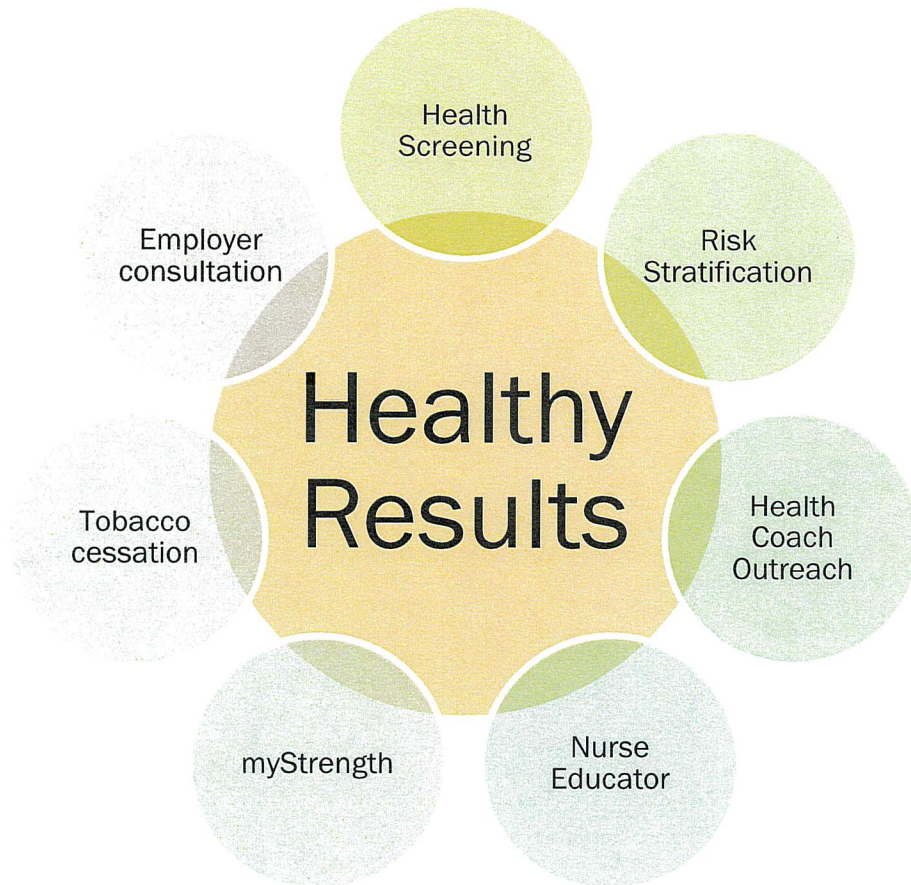
Monroe Fire Protection District  
2021



Health Plans



## Healthy Results<sup>®</sup> Overview



- **Improve health of team members**
  - Understanding risk factors
  - Timely intervention
- **Targeted approach**
  - Obesity, diabetes, smoking, mental health

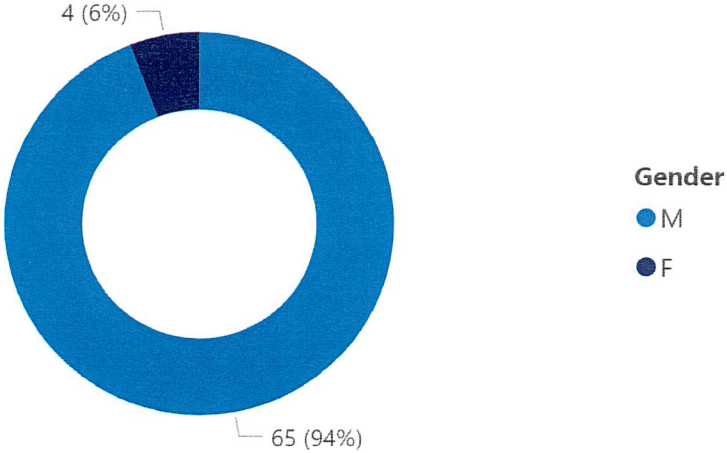
# Health Screening: Participation Overview

Service Name	2021
Total Eligible Participants	79
Total Health Screenings	69
Participation Rate	87%
Risk Identified	28
Risk Identified Engagement	46%

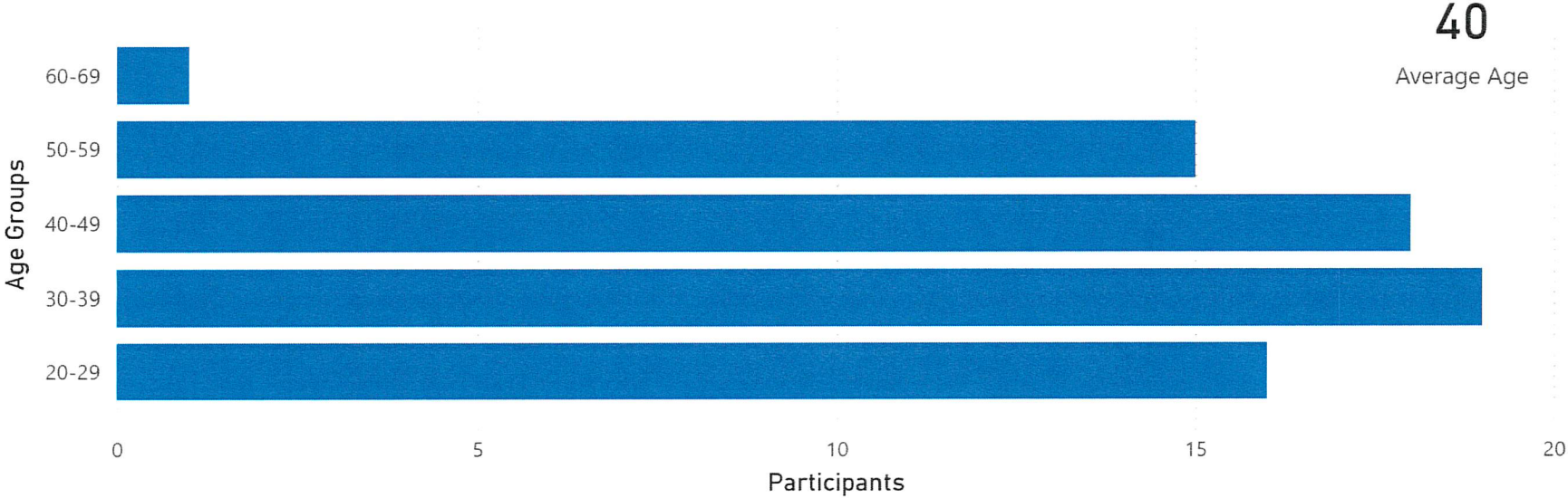
Screening Satisfaction Rate:

# Demographics

Participants by Gender



Participants by Age Groups

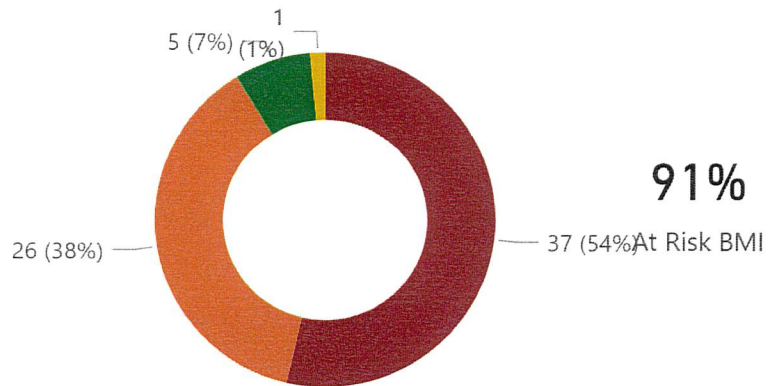




# Your Population Risk

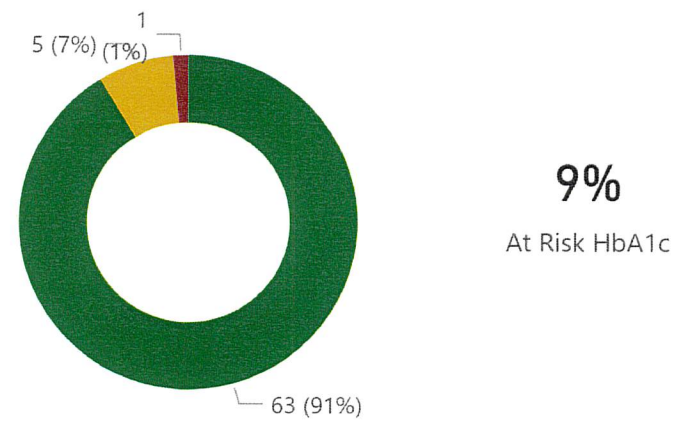
## BMI

BMI ● Obese ● Overweight ● Normal ● Underweight



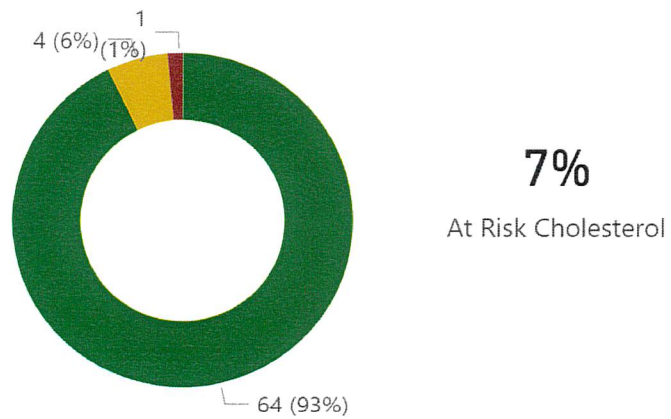
## HbA1c

HbA1c ● Normal ● Prediabetes ● Diabetes



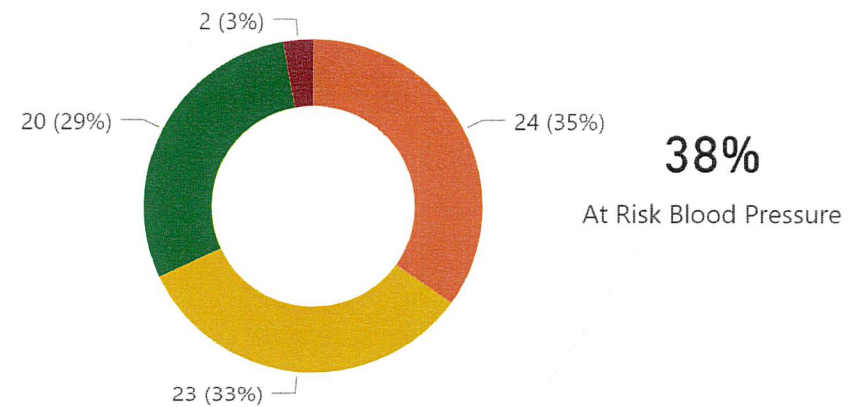
## Cholesterol

Total Cholesterol ● Optimal ● Borderline High ● High



## Blood Pressure

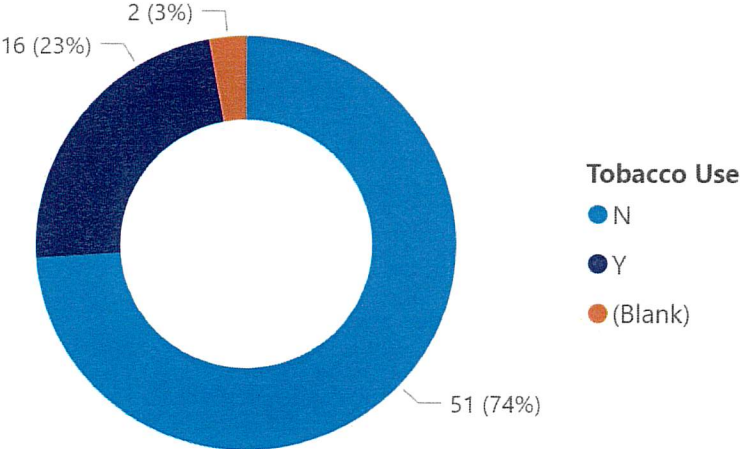
Blood Pressure ● Stage 1 Hypert... ● Elevated ● Normal ● Stage 2 Hyp...





# Tobacco Use

Participants by Tobacco Use



# National Comparison

<b>Biometric Risk (outside of recommended range)</b>	<b>2021</b>	<b>National Average</b>
<b>LDL Cholesterol</b> (> 129)	6%	33%
<b>A1C - Pre-diabetes</b> (5.7% - 6.4%)	7%	35%
<b>A1C - Diabetes</b> (> 6.4%)	1%	9%
<b>Blood Pressure</b> (Stage 1 & 2 Hypertension)	38%	46%
<b>Body Mass Index</b> (25-29.9)	38%	34%
<b>Body Mass Index</b> (30-39.9)	45%	34%
<b>Body Mass Index</b> (> 39.9)	9%	6%
<b>Tobacco Usage</b>	24%	21%





## 2021 Insights

- BMI – 91% at risk – Health Coaching
- Tobacco – 23% use – Health Coaching
- Blood pressure 38% - at risk – Condition Management

### Program Opportunities

Health Coaching and Condition Management are free, voluntary and confidential programs offered to the employees on the IU Health Plans insurance. Employees can call or email below to make an appointment:

» **Call** 866.895.5976 (toll free)

» Email: [healthyresults@iuhealth.org](mailto:healthyresults@iuhealth.org)



# Additional Healthy Results Programs



Health Plans

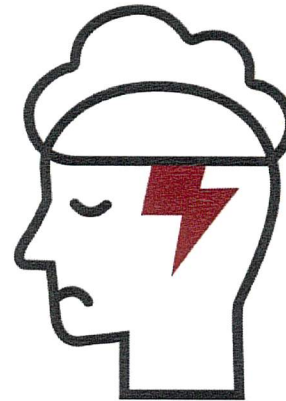
## Health Coaching

- Telephonic program to help you build confidence and maintain a healthy lifestyle.
- National Board-Certified Health and Wellness Coaches
- Tobacco Treatment Specialists
- Set personal goals focused on a variety of wellbeing topics including:
  - Nutrition
  - Physical Activity
  - Weight loss or management
  - Stress management
  - Tobacco cessation
  - Sleep



## myStrength®

- Digital self – care tool, free for all team members.
  - Family members and friends, too!
- Confidential and private.
- Easy access to customizable, trusted content:
  - Short videos
  - Guided exercises
  - Mood trackers
  - Inspirational quotes
  - Goal tracker



## Clickotine: Tobacco Cessation

- Clickotine is a smart phone (iPhone, Android, etc.) app
- Eight-week smoking cessation program
- Personalized messaging, medication adherence, NRT, and more
- All employees who take the IU Health Plans insurance are eligible
- To get started, download Clickotine through smartphone application stores (Google Play or iPhone App store) and input code **9CEB4A**





Thank you!

**Katie Trebley**

Healthy Results Consultant

[ktrebley@iuhealth.org](mailto:ktrebley@iuhealth.org)

Healthy Results<sup>®</sup>

317.963.5200

866.895.5976

healthyresults@iuhealth.org

