



Monroe Fire Protection District



Board of Trustees

Meeting Agenda

March 9, 2022

Meeting held at Station 23, 8019 S.
Rockport Road and via ZOOM
at 6:00 PM EST

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

Vicky Sorensen
Chair

Mark Krusan
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**
6. **Department Updates**
 - a. Legal Counsel – Christine Bartlett
 - b. Statistics – Chief, Dustin Dillard
 - c. Special Operations and EMS – Chief, Dustin Dillard
 - d. Operations – Deputy Chief, George Cornwell
 - e. Training – Training Chief, J.J. McWhorter
 - f. Community Risk Reduction – Deputy Chief, Steve Coover
 - g. Financial – Financial A.A., Lorie Robinson
 - h. Administrative – Chief, Dustin Dillard
7. **New Business**
 - a. *Financial – Claims*
 - b. *Financial – Payroll*
 - c. *Financial – Statement*
 - d. *Engine Repair & Camper Top – Deputy Chief, Bill Tusing*
 - e. 2022 Volunteer Contract Amendment
8. **Next Meeting Scheduled: April 13, 2022 @ Station 25, 5081 N. Old State Road 37 or via Zoom if the Emergency Order is still in effect**
9. **Adjourn**



Monroe Fire Protection District



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 6:00p.m. EST Wednesday, February 9, 2022 via a Zoom meeting due to the COVID-19 pandemic. 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.

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
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
Joel Bomgardner, Assistant Chief, Administration
Christine Bartlett, Attorney, Ferguson Law
Tammy Bovenschen, Administrative Assistant
Lorie Robinson, Financial Assistant
Darrell Cooper, IT Specialist
Jason Allen, Battalion Chief 29
Shane Chapman, Lieutenant, Station 29, Union President
Jacob Huston, MFPD Volunteer
Mike (no last name), citizen

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

CHANGES OR AMENDMENTS TO THE AGENDA

Chair Sorensen asked if there were any amendments or changes to the agenda. There were no amendments to the agenda.

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 January 12, 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 January 12, 2022 regular session as presented.

Fiscal Officer Brown 2nd

Roll Call vote was taken:

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

Motion passed 7-0

UNFINISHED BUSINESS

a. Risk Management Policy

Financial Assistant Mrs. Robinson reminded the board of the request to lower the threshold to \$25,000 for vehicles and apparatus. This will allow us to keep them on the capital asset report for the GAAP report. This would keep them on the financial report as fixed assets each month. Financial Officer Brown stated that it might be beneficial to break the apparatus into two lists, one with a \$75,000 threshold and one with a \$25,000 threshold to be used for smaller vehicles. Financial Assistant Robinson stated that we can only have one place for vehicles on the GAAP report.

Financial Assistant Robinson reminded the board that we are to review this policy each year. This change would be for the GAAP report for 2023.

Vice-Chair Kruzan stated he feels that what Mrs. Robinson is requesting is that we lower the threshold and vote to have amended this evening. Vice-Chair Kruzan asked Fiscal Officer if he objected to lowering the threshold to \$25,000. Fiscal Officer Brown stated that after the explanation from Financial Assistant Robinson, he agrees to lower the threshold to \$25,000.

Fiscal Officer Brown made a motion to change the threshold of vehicles from \$75,000 to \$25,000.

Vice-Chair Kruzan 2nd the motion to amend the threshold to \$25,000.

Chair Sorensen asked if there was further discussion concerning the threshold amounts.

Roll Call vote was taken:

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

Motion passed 7-0

Vice-Chair Kruzan made a motion to accept the Risk Management Policy as amended.

Trustee Robling 2nd

Roll Call vote was taken:

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

Motion passed 7-0

Department Update

a. Legal Updates

Mrs. Bartlett informed the board that the Governor extended the State of Public Health Emergency until March 4, 2022. The Governor can extend the order for 30 days at a time. Due to the extended time, we can continue to meet via Zoom for the month of February. Mrs. Bartlett reminded everyone that if the public health emergency is stopped, we will need to start having in person meetings beginning in March. Mrs. Bartlett stated that the board by-laws do allow for board members to still attend meetings electronically, however we must have at least 50% of members physically present at a meeting, and board members must attend at least 50% of meetings in person per calendar year. When the state of emergency has ended, anyone who wishes to attend virtually, must be able to be seen and heard. You may only vote if you are on video conference.

Vice-Chair Kruzan asked if we could not see the person if they were still counted for a quorum. Mrs. Bartlett stated that yes, the individual can count as a quorum if they can be heard and not seen, but they can only vote if we can see the individual on video. Trustee Robling asked Mrs. Bartlett to double check the quorum regulations via video conferencing. Mrs. Bartlett also reminded the board that some matters must be voted on in person, such as the budget or reduction in staff as examples.

Mrs. Bartlett stated that OSHA requirement for vaccine or testing has been struck down. Employers can still have their own policy; however, it is not mandated by law.

Mrs. Bartlett stated they hope to have an agreement with Benton Township at the March meeting.

Chief Dillard asked the board if the state of emergency ends in March, how would like to handle the regular meeting. Mrs. Bartlett stated that we may want to notice it both ways, so that we are giving the public access to our meetings. Chair Sorensen stated that she would prefer an in-person meeting.

b. Statistics

	<u>January 2022</u>
TOTAL Emergency Calls	384
Fire Calls	18
Over Pressure Rupture, Explosion, Overheat	1
EMS Calls	275
Hazardous Conditions	11
Service Calls	26
Good Intent Calls	23
False Alarms	29
Severe Weather	0
Special Incidents	1
Incidents by Township	344
Benton	15
Bloomington	30
Clear Creek	41
Indian Creek	9
Perry	85
Van Buren	139
Washington	25
Incidents – Contracted Townships	21
Polk	3
Salt Creek	18
Incidents by Aid Given	19
Bean Blossom	1
Bloomington City	3
Ellettsville	5
Richland Township (EFD)	2
Greene County	7
Lawrence County	1
Brown County	0
Owen County	0
Morgan County	0
Average Response (dispatch to arrival on scene)	8 min 01 sec
Average Turnout (dispatch to enroute)	1 min 08 sec
Average Time on Scene	23 min 57 sec
SOR (Statements of Refusal) signed:	3

	<u>2021 Year End</u>
TOTAL Emergency Calls	4,173
Fire Calls	207
Over Pressure Rupture, Explosion, Overheat	9
EMS Calls	3,105
Hazardous Conditions	150
Service Calls	129
Good Intent Calls	355
False Alarms	199
Severe Weather	2
Special Incidents	17
Incidents by Township (April 1 – December 31)	2,588
Bloomington	350
Clear Creek	388
Indian Creek	85
Perry	735
Van Buren	1,030
Incidents – Contracted Townships (4/1-12/31)	513
Benton	178
Polk	40
Salt Creek	158
Washington	137
Geographical District (January 1-March 31)	893
District East	60
District North	85
District Northeast	64
District Northwest	54
District South	237
District Southeast	50
District Southwest	95
District West	248
Incidents by Aid Given	19
Bean Blossom	1
Bloomington City	3
Ellettsville	5
Richland Township (EFD)	2
Greene County	7
Lawrence County	1
Brown County	0
Owen County	0
Morgan County	0

Response by Station

Station 21	447
Station 22	1,211
Station 23	110
Station 24	231
Station 25	644
Station 29	1,316
Station 39	214

Average Response (dispatch to arrival on scene)	7 min 49 sec
Average Turnout (dispatch to enroute)	1 min 05 sec
Average Time on Scene	27 min 12 sec

SOR (Statements of Refusal) signed: 20

Chair Sorensen thanked Deputy Chief Bright for the information. Chair Sorensen stated that the graphics help bring everything into perspective.

c. Emergency Medical Services – Special Operations

Deputy Chief Bright updated the board on the current situations:

- Since November 1, 2021 we have had 31 total personnel test positive for COVID. 14 were vaccinated or partially vaccinated. The members who have been off on extended leave have been unvaccinated.
- We are beginning to get Central Dispatch to change back to sending the closest stations on medical calls. This is an ongoing process.
- We are waiting for an updated IU Health bill with a list of current service costs from occupational health. We have noticed an increase in our bills with the most recent return to work evaluations.

Trustee Robling asked how many are currently off with COVID. Deputy Chief Bright stated that we currently only have 1 member off. Deputy Chief Bright stated that over the last 2 years, we have only had 2 or 3 with any long-term time off.

Deputy Chief Bright updated the board on accomplishments:

- Completed a review of recommendations for dispatch
- Updated response recommendations for all zones
- Special address exceptions have been included in the system.

Deputy Chief Bright updated the board on planned activities:

- Continuing to work with Central Dispatch on changing over all zones to closest stations, reduce the number of zones if possible and add special hazard zones where appropriate.

Trustee Robling asked exactly what is the issue with central dispatch. Trustee Robling wants to know what we need to do to get the issues corrected. Deputy Chief Bright stated that we have more to discuss concerning dispatch and will be

able to answer those questions during that presentation. Fiscal Officer Brown stated that he feels Deputy Chief Bright has made good progress in getting some of the issues corrected. Deputy Chief Bright stated that he doesn't believe we have the solution yet, but these are at least band-aids to some situations and we are making progress.

Trustee Baker asked who controls dispatch? Chief Dillard explained that the county and city have an interlocal agreement with a few components to the agreement. The day to day operations of central dispatch is overseen by the Chief of Bloomington City Police. There is an oversight board which is comprised of the police chief and the sheriff. There is also a dispatch policy board which oversees the policies of dispatch and the budget. The dispatch policy board is made up of five individuals, two are appointed by the county, two are appointed by the city, the last position is appointed by the city however it must be a member of the IUPD (Indiana University Police Department). Chief Dillard stated the he is a member of the dispatch policy board.

Central Dispatch Report

Deputy Chief Bright stated that when he looked back at what has happened, he remembers beginning in March 2020, when the Chief retreats were happening (meetings between Van Buren, Northern Monroe and Monroe Fire to work on the merger items such as dispatch) Eli Eccles, who is the CAD administrator for the city was invited to attend to discuss what our needs would be moving forward. We had to have things like tones generated for our Battalion Chief positions, so that they could be dispatched, get all stations set up so tones were coming out correctly. We determined as early as 2020 we wanted to be able to have unit specific dispatch. This would mean, if we wanted a ladder truck, tanker, an engine and two battalions dispatched for a call, that would be the tones that would drop. We know that the software is there to do this, however, we were told in March that the system would not allow that. We would not be unit specific, but rather station specific. In the fall of 2020 we sent in our recommendations so that in January 2021 we would be up and running. January 2021 the remapping of zones was completed by Deputy Chief Bright and Deputy Chief Cornwell and sent to dispatch. Dispatch began testing our response recommendations. The software was to look at the what apparatus and battalion chief was closest and dispatch them based on the zones. During testing it seemed to work, however by mid-February we began noticing inappropriate tones being dropped, which was stated to be a proximity issue.

We requested the Spillman software be evaluated for overall set-up by a 3rd party consultant and give the system a tune up. The District even offered to help pay for the evaluation. In March it was reported that Spillman felt there was a software bug and proximity zones recently created for Ellettsville and Monroe Fire were removed in an attempt to rectify the issues. Chief Patton from Ellettsville Fire Department also is having issues with Spillman software stating that the old zones are still being used as well as the new zones. At this time, we sent in to change from the closest station to specific stations.

Chief Dillard explained how the zones dispatch is supposed to work.

Deputy Chief Bright continued with his timeline explanation of the dispatching issues. Several things over the course of the year were addressed including the fact that we now send CAD issues directly to dispatch instead of Deputy Chief Bright sending all issues. We have requested contact information for Motorola/Spillman so that possibly we could have IT Specialist Cooper help us to rectify the issues. Since we don't own the software license and we are an end user, we have no real stake in how it is set up or managed. It seems that when we do get a representative from Motorola/Spillman, since we are not the owner of the licensed software, they are unwilling to talk with us or to help us to rectify the issues. We are told that we have to work with the individuals who own the software. IT Specialist Cooper has some issues with the fact that we do not get updates for software in a timely manner because we have to wait on central dispatch to update and then push the updates to us. Currently we don't know when central dispatch does an update. We only find out when we give them a call and ask if they are having issues and are told, oh there was an update you need to close down and restart.

Vice-Chair Kruzan asked if we know how many other communities use this system. Deputy Chief Bright stated that he doesn't know how many but there are several in the state of Indiana. Chief Dillard stated that Johnson county uses this system, completely different than how Monroe County does and that Johnson County does not have any of the issues we are encountering. Chief Dillard feels as though we are not fully using the software as it can be used.

Vice-Chair Kruzan stated that it sounds like this is a local issue, not necessarily a Motorola/Spillman issue, but rather an issue with how Monroe County uses the software. Chief Dillard stated that we have some suggestions on how to remedy some of the issues, and wanted the board to understand that the individual who is in charge of the Spillman software for fire/ems side is the IT person for the City of Bloomington Police Department. We feel as though there is not a dedicated IT individual for Spillman. Trustee Baker asked if this is a city or county issue, who ever manages the software. We feel this is a priority issue basically.

Trustee Robling stated that previously the City ran dispatch, and probably still does, so it seems they prioritize the City. However, we have a real organization here that needs to get our issues corrected in a timely manner. Trustee Robling asked who does own the software? IT Specialist stated he has not been made aware of who the license is issued to. Chief Dillard stated that the license was purchased with 911 money, however we are not sure who the license is registered to. Trustee Robling doesn't understand why no one will tell us who the license was issued to. IT Specialist Cooper stated that it is common in the IT world because companies won't discuss their software unless you are the owner of the license. Chief Dillard stated that we will find out who the original owner of the software is. Vice-Chair Kruzan asked how this impacts City of Bloomington Fire. Chief Dillard stated that when this program was initially purchased and set up, that it was set up in a hurry

due to a lightning strike. Chief Dillard stated that a few years ago the City of Bloomington Fire implemented some changes and went from station specific to apparatus specific. MDT's are located in all vehicles and are GPS located by dispatch to send the closest apparatus. When this was implemented years ago, it did cause some issues within the program, that caused some issues with station dispatching. Chief Dillard stated that we never received a reason as to why this happened. Currently the City of Bloomington is dispatched by apparatus specific and by zones, they do not seem to be encountering the problems that we are seeing. The way City of Bloomington is dispatched is different then how we are. We have had discussions about being dispatched apparatus specific however we were told that it is not an option for the District. Vice-Chair Kruzan asked why this was not an option for the District. Chief Dillard stated we have been told it is because we have a number of apparatus at each station and that not all of the apparatus can be staffed. Vice-Chair Kruzan asked who is telling us this. Chief Dillard stated it is coming directly from Central Dispatch, either Eli Eccles, their IT Administrator or Amy Hensley the Director of Central Dispatch. Vice-Chair Kruzan asked where does their authority rest? Has the policy board voted on this? Or is it just everyone is going along with it because they seem to be in charge of it?

Trustee Vest stated that dispatching to zones for the Monroe County Sheriff's Department, Ellettsville Police, IUPD, BPD don't seem to have these issues. He asked is the same program used for dispatch to Monroe Fire? Chief Dillard stated that yes, it is all Spillman however it is more likely the configurations are done differently. Trustee asked if we could compare the two and have them do something similar to police dispatch. Deputy Chief Bright stated that he knows that police are dispatched by unit number not by zones like we are currently.

Chief Dillard stated that in the past we were able to view the mapping of the zones, however several months ago we no longer had access to it. When we questioned why we were told it was because you had to be on the City internet to have access to it and that they would work to get that corrected. It has not yet been corrected.

Chief Dillard stated that the program will work the way we are requesting, it is the way they work in Johnson County, who uses the same program.

Chair Sorensen asked that we move forward with the proposed solutions. She thanked the board for being so enthusiastic in looking into this problem. We as the board want to be of help, not to storm into Central Dispatch.

Appendix A – Dispatch Timeline is attached at the end of the minutes.

Deputy Chief Bright went over the accomplishments we have gotten corrected this year:

- All tones have been corrected – Individual apparatus (BC's Only) and station tones

- CAD reports for Dispatch review are being forwarded directly to dispatch. This has helped with getting some things rectified in a timely fashion directly through proactive education.
- We have begun work with getting the closest stations dispatched. We are currently testing MF29 zone.
- All recommendations have been updated.

Major remaining issues:

- Closest station being dispatched to all calls
- Have the closest Battalion Chief being dispatched
- CAD issue forms are still not automatically sent to both the dispatch supervisor as well as the CAD Administrator
- Do not have the ability to do unit specific dispatching
- Do not have assigned radio frequencies on major incidents
- Ambulance services uses the main dispatch frequency to talk on

Recommended solutions

- CAD/EMS administrator specifically for Fire and EMS at dispatch
- Third party evaluation of the entire Fire and EMS set up within Spillman
- Implementation of cross-staffing and apparatus ghosting in order to achieve unit specific dispatching for the county. This would allow us to ensure that the desired apparatus is attached to and responding to all calls.
- Revise the CAD form (into a google form) to be sent to multiple recipients in order for all dispatch issues to get handled as promptly as possible by the correct party.
- Implementation of assigned radio talk groups.

Deputy Chief Bright stated that from November 11 – December 13, 2021 we filed 41 dispatch reports by MFD staff. Nineteen of those calls were related to proximity (closest station). There were 15 other responses received.

Vice-Chair Kruzan thanked Deputy Chief Bright for the detailed report. He is committed to making this dispatch issue a priority in 2022. Vice-Chair Kruzan asked Chair Sorensen if he could meet with Trustee Robling, Trustee Baker, himself, Chief Dillard and Deputy Chief Bright to get a plan of action in place to address to Dispatch in the coming months. Fiscal Officer Brown stated it sounded like a committee to be formed by the board. Vice-Chair Kruzan stated that before we form a committee, he would just like to sit down and discuss with the Chief and Deputy Chief Bright and go over everything to see what type of a plan we can bring to the board moving forward. Chair Sorensen stated that she was happy for them to begin discussions with the Chief and Deputy Chief Bright to get a plan in motion. We don't want to do anything to cause problems with Dispatch. Vice-Chair Kruzan stated that Battalion Chief Allen and Lt. Chapman had given him a hand on look at the ProQA issues, he asked if that was a stand-alone problem with dispatch that we would need to focus on separately. Deputy Chief Bright stated that yes, it is a separate issue, and that we feel the CAD form would be a great deal of help with that. If the dispatch supervisor would receive the CAD form information, go review the call and immediately educate the dispatcher

of the error, would help tremendously. Vice-Chair Kruzan doesn't want us to let the ProQA problem to get lost in the discussion. We want to make a thorough approach of all issues with dispatch. Chair Sorensen asked if Trustee Baker, Trustee Robling were willing to set up a time with Vice-Chair Kruzan to proceed with talking about the issues. No committee will be formed at this time. The three board members will report back to the board.

d. Operations

Deputy Chief Cornwell went over his Operations report:

- We have several vehicles out of service: Rescue 21-new pump; Engine 21 – antifreeze usage issue; Brush 21 – pump out of service, truck can be used if needed; Brush 22 – pump out of service, truck can be used if needed. Parts are ordered
- E-One Update: Start date of first part of February with the finish date of sometime end of April or beginning of May. Final inspection mid-April.
- Helmets Update: We are still waiting for delivery due to product shortage.
- Rescue 22: Radio headsets have been ordered for the cab, we are waiting for installation.
- We have ordered ear pieces with mic's for command staff. This will help with better understanding of communications while on scene.

Accomplishments:

- Plows have been installed on ATV 21, ATV 29 & ATV 39.
- Lights have been added to the ATV's for better lighting
- A speed switch has been installed to ATV 21, this will only all the ATV to go at a maximum speed of 15mph, unless you have a key.
- Starter Jump Packs have been delivered to the main stations (21, 22, 25, 29 & 39)

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.

e. Training

Chief Dillard gave the training report.

- During the month of January 2022 there were 2,834.5 hours of training was completed. 2,034.5 of those hours were by full-time firefighters.
- Crews have been training on basic ice rescue skills.
- All crews have been reviewing our operating policies that we wrote last year to refresh themselves and to stay up to date.
- We currently have a battalion chief attending a seminar on fire tactics. This is a week-long class in Florida put on by experienced Chiefs and leaders of larger departments.
- We have two sergeants attending technical ice rescue class. This class is being hosted by a department in Hustisford Wisconsin and will our crew will be able to share their experience with our personnel. Moving forward the two Sergeants will be helping train the crews on the subject.

- The Indiana Fire Instructors Association is hosting a winter fire school at the new fire academy in Plainfield this month. We currently have 8 personnel enrolled who will be taking classes on large truck extrication, thermal imaging and decision making under fire.

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.

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.
- Still working with INDOT on the permit for the gate at Burch Road which will require a transfer of responsibility from INDOT to County Highway.
- March 16th 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 or residential care.
- We are continuing to work with Monroe County Health Department with the planning and delivery of vaccinations every other week
- 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.
- Working with Solid Waste on citizen complaints. We are assisting with legal action. For legal action, Solid Waste needs a complaint from the citizen or fire district.
- Working with 2 youths who have misused fire as a partnership with MCCSC. This is a 4-week program of screening and education, both individuals currently have COVID, so that program will resume when they are both healthy.
- Continuing to follow up with dispatching issues; call types, time lag of dispatching appropriate apparatus; failure of dispatch to follow up on the responding ambulance.

Trustee Robling asked about the Burch Road gate. Deputy Chief Coover explained that we provide the maintenance to the gate already as a courtesy to the county. INDOT does not see MFD as a separate organization, not a portion of the county. Trustee Robling asked about the Solid Waste, legal action required. Deputy Chief Coover explained by example that we help when an individual starts using their yard as a car repair business, but doesn't clean up the car parts and cars in their yard.

Without a complaint by either a citizen or by an agency like the fire district, Solid Waste cannot file charges on the individual.

Accomplishments

- Worked with Area 10 to assist a senior whose medical alert alarm needed updated information.
- We will continue to deliver vaccinations through the Homebound Hoosier program.
- Complete the Youth Fire Prevention sessions completed.

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 returned the lab results for the East SR45 fire as negative for an ignitable liquid. By the burn patterns we can justify there was an ignitable liquid that started the fire.
- 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.
- Continued development of the Peer Support policies and procedures.
- We will be considering bringing the District Chaplin to scenes of suicides.
- Working to install Safe Haven boxes at the fire stations.
- Working on a Fire Prevention Ordinance for rental residences within the district.

Trustee Baker asked if Station 26 was the future fire department for Washington Township. Deputy Chief Coover stated that yes, that would be the one built in Washington Township.

g. Financial Report

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

h. Administrative Report

Chief Dillard explained that the Administrative report will consist of items from himself, Assistant Chief Bomgardner, Financial Assistant Robinson and Administrative Assistant Bovenschen. Chief Dillard went over current activities, accomplishments and planned activities:

- The planned meeting with members from the Union, Volunteers, Auxiliary, Public Information Officer and Administration to schedule events in 2022 had to be cancelled. Each group has submitted their event information and a draft master schedule will be distributed for review.

We want to bring back the events that each department had prior to the merger.

- We are updating each apparatus with new insurance cards.
- Currently working with Root Advisors to complete the Annual Financial Report. The Fiscal Officer will have to submit once finalized.
- Our Annual Worker's Compensation Audit has begun.

Accomplishments

- 2022 Salary Ordinance items have been updated. First payroll for those updates was January 30, 2022.
- COVID-19 Procedure has been updated to reflect some CDC changes. We did not change the amount of time off with a positive test. Members are off for 14 days minimum.
- Assistant Chief Bomgardner has received seven new volunteer applications.
- Fire Marshall Rusty Clark returned on February 1, 2022 after extended time off to recover from surgery.
- We received credits due from Comcast for 2021 in the amount of \$1,518.

Planned Activities

- We will continue to recruit new volunteers
- We currently are utilizing three light-duty personnel to assist Lorie with a new asset management program with a goal to have all fixed assets with a value greater than \$5,000 tagged and verified by February 28, 2022.
- Finish and submit the GAAP report to the auditor by February 28, 2022.
- (30) SCBA cylinders will be delivered to Colorado and returned to service with a 15-year life extension during the month of March. Financial Assistant Robinson will be driving out to Colorado with the bottles as we had some concern with shipping these bottles back.
- We will continue to work on Federal Grant Reimbursement submissions.

Station Patch & Motto Project

Chief Dillard explained that we currently have a project in house with our stations on creating a station patch and motto for each house. This will give these houses some pride in their house and in their community. We gave some requirements on what needed to be included in their motto/patch:

- Station crews and volunteers were requested to work together to design a logo/patch and a motto specific to their station
- Logos and mottos should reflect the station's abilities, history or geographic area, including landmarks and other defining items.
- House Captains have led the discussion amongst the personnel from all shifts within a fire station
- This is common throughout the fire service, however is a new tradition to the fire District and the departments it previously comprised

We have had 4 houses turn in some information and included drafts of their patches. We would like to hopefully later sometime this year to rebrand some of the apparatus with these station patches and mottos. Here are a few examples:

- Station 22 would incorporate: Bloomington Speedway, limestone/quarries, a bulldog (Batchelor Middle School mascot), extrication equipment, rope rescue equipment and comets (Clear Creek Elementary School mascot)
- Station 29's design includes wings and a propeller, says west side, and includes Battalion 29.
- Station 25's design includes a Tasmanian devil with a fire hose, the words ladder and hazmat station.
- Station 39's design includes an owl and the MFD scramble.

We have 3 stations still working on their projects. We will report more when available. We intend to have these professional and then placed into service on apparatus and on uniforms.

Vice-Chair Kruzan stated this is fabulous. Good work to all!

ISO Classification

Chief Dillard explained that we are now 8 days passed when the ISO rating took effect. We will now start advertising. We are now an ISO rating of 4/10. This means that every property within 5 miles of a fire station are now classified as an ISO Classification 4. Properties outside of 5 miles of a fire station remain an ISO Classification of 10. A majority of residents served by the MFPD are within 5-miles of a fire station but not within 1,000 feet of a fire hydrant. Previously these residents were considered an ISO Classification of a 9. These residents are now considered an ISO Classification 4, which is a substantial change and should help with their home owner's insurance. Property owners within 5 miles of a fire station should contact their insurance agent or consider shopping for insurance companies that utilize ISO to determine premiums.

Chief Dillard stated that there is information on our website www.monroefd.org. There is an ISO rating section which includes a letter and interactive maps for each fire station. There is also contact information if you need anything further.

Chief Dillard stating we have a press release in the works and will send to all media outlets. We will post on Social Media including, Facebook, Instagram and twitter. We will have information on our web page and we are considering doing a bulk mailing to members of the district. We have reached out to about six companies concerning a bulk mailing.

Chair Sorensen thanked Chief Dillard for the information. Vice-Chair Kruzan thanked Chief Dillard and staff for the work completed for the ISO report. He also thanked the Chief and staff for the detailed reporting during the winter storm.

NEW BUSINESS

a. Financial - Claims

Financial Assistant Robinson presented claims signed January 9, January 10, January 14 and January 31, 2022. Our umbrella insurance has been paid for the first quarter, a few annual software subscriptions, and the station 21 mortgage.

Fiscal Officer Brown moved approval of claims for January as presented.

Vice-Chair Kruzan 2nd

Roll Call vote was taken:

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

Motion passed 7-0

Payroll: Included the semi-monthly payrolls for January 2022. Financial Assistant Robinson stated that she will have a slide each month for payrolls.

Trustee Robling moved approval of payroll for January as presented.

Vice-Chair Kruzan 2nd

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 January 31 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. We should be at approximately 8.3% of the budget spent at the end of January. There are a few lines that are over due to things that are annual payments. We are at 7.86% at the end of January.

Trustee Robling made a motion to approve the certified financial statement as presented for January 31, 2022.

Vice-Chair Kruzan 2nd

Roll Call vote was taken:

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

Motion passed 7-0

c. Financial – Hartman & Williams letter of engagement for GAAP Report

Financial Assistant Robinson explained to the board that for the past two years, Monroe County has paid for the services of Hartman & Williams, an independent CPA firm who reviews the information provided by all component units of Monroe County. Hartman & Williams convert the cash basis information to accrual basis for the GAAP report. The County no longer wants to pay the CPA for the time they work with the component units. As the county processed the GAAP report last year, they logged the hours that Hartman & Williams spent on each component unit. Last year the county determined that Hartman & Williams spent 23.25 hours were spent on Monroe Fire District for the report. The estimate from the CPA for Monroe Fire this year is \$3,255.

Chief Dillard and Mrs. Robinson questioned the amount since we are such a larger entity. Mrs. Robinson asked and was told that since Mrs. Robinson is so familiar with the information needed for the report they do not see the time they will work on our portion of the report to be any more in length than last year. The letter from Hartman & Williams is requesting us to sign into an agreement to pay them for their reviewing our information for the GAAP report.

Mrs. Robinson is asking the board to let Chief Dillard sign on behalf of the board the engagement letter. Chief Dillard and Financial Assistant Robinson have requested the engagement letter state the amount of \$3,255 as an agreed amount. Mrs. Robinson stated that she asked if they would write the contract with a not to exceed number. Mrs. Robinson shared the component unit letter signed by all Monroe County component units.

Trustee Robling asked if we have looked into other CPA firms or are we locked into using Hartman & Williams because they are doing the report for the County. This agency was chosen by the county due to the knowledge one of the owners has of this type of reporting. The owner was once an employee of the Indiana State Board of Accounts. Hartman & Williams has worked with government entities for several years. Chair Sorensen asked if there was a timeline when this needed to be signed. Mrs. Robinson stated that the report is due to the county by February 28, 2022. The engagement letter was sent January 31 and received by the administration on February 1, 2022.

Chief Dillard stated that we thought the county would just bill us for our portion of the report, however it appears that the county doesn't want to handle it that way. Chair Sorensen asked if in the past we had to pay the county for the time that the CPA worked on our portion of the report. Mrs. Robinson stated that for the first two years, the county paid for the entire report to be done. Chair Sorensen asked if we knew the cost for the component units. Mrs. Robinson stated that she was unaware of the cost to the other special units; the library, parks and rec, the fire district, and convention center. Vice-Chair Kruzan stated that we don't know what portion of the county's bill paid to Hartman & Williams was attributable to the district. We don't really know what \$3,255 is compared to what we have been charged, even though we haven't had to pay it in the past. Mrs. Robinson stated that is correct. Vice-Chair Kruzan stated that he is a little uncomfortable with not having researched other firms, and not knowing how this cost reflects our portion of the county's bill. Mrs. Robinson stated that when she worked for the county they took bids from other CPA firms to do the GAAP report. Because the report is a massive undertaking, there were several firms who had bid on the project. Hartman & Williams won the bid at the county due to the fact they were more familiar with the report and their hourly rate was more reasonable than the other firms. Trustee Baker stated that he feels that if we sign this for a one-year agreement and we can look into someone else next year.

Chair Sorensen asked where this would come from the budget. Mrs. Robinson stated that it would come from the General Fund from Accounting Services. Vice-Chair

Kruzan stated that he wants everyone to be aware that this has nothing to do with Financial Assistant Robinson. He would like for us to look into other options if available for next year.

Vice-Chair made a motion to allow Chief Dillard to enter into an agreement with Hartman & Williams for the GAAP reporting.

Trustee Robling 2nd

Roll Call vote was taken:

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

Motion passed 7-0

d. Bylaws Amendment – Number of Board Seats

Attorney Christine Bartlett explained that this is just for information this evening. That any amendments to the by-laws must be on the agenda twice prior to voting on.

Attorney Bartlett stated that we need to amend the number of seats on the board since we have added the two additional townships to the board.

e. Equipment – MSA LUNAR Units

Deputy Chief Cornwell explained that one of our thermal imaging cameras' is out of service. We looked into fixing the camera, however the cost to repair is close to the cost of a new one.

We are requesting from the board to purchase (2) camera's so that if we have one to go out of service, we still have one as a back-up. Vice-Chair Kruzan asked how many would the district have in total with the purchase of two more cameras. Deputy Chief stated that we will have 4 total MSA Lunar Thermal Imaging Cameras with this purchase. In the future we would love to see that every firefighter was equipped with one of these MSA Lunar Thermal Imaging camera's as they are compatible with our MSA G1 SCBA's. The more of these we have, the more information we can have about our crews during a scene. These cameras can tell how much air is in a pack, if a fire fighter has gone down, these cameras are capable of talking to each other and have a great deal of potential as we increase the number of them we have. Deputy Chief Cornwell stated that we do have other thermal imaging cameras within the District. Each apparatus has some type of thermal imaging camera. We have roughly 7-10 through the district. Vice-Chair Kruzan asked if we had purchased these last year at all. Chief Dillard stated that yes, we did purchase at least one of these last year as well as some cheaper thermals. After comparison, these are the one that we would like to purchase over the next few years. Vice-Chair Kruzan asked in the new budget how many we would be asking for. Chief Dillard stated that we currently have a plan to get them into the officer's seats first, and then the sergeants' seats over the next year. It will take a few years to get one of these on each firefighter's seat. Overall, we would need around 30 of these.

Trustee Robling made a motion to approve the purchase of 2 MSA Lunar Thermal Imaging Cameras.

Vice-Chair Kruzan 2nd

Roll Call vote was taken:

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

Motion passed 7-0

NEXT MEETING

Chair Sorensen stated that the next meeting will be March 9, 2022, currently set for in person at Station 23, located at 8019 S. Rockport Road, Bloomington, IN 47403. However, we may move to a Zoom meeting based on the Governor's Emergency orders.

ADJOURN

Chair Sorensen called for a motion to adjourn.

Trustee Robling made a motion to adjourn at 8:33pm

Motion passed 7-0

Minutes approved by the board of trustees on March 9, 2022:

Aye:

Nye:

Vicky Sorensen, Chair

Vicky Sorensen, Chair

Mark, Kruzan, Vice-Chair

Mark Kruzan, Vice-Chair

C. Ed Brown, Fiscal Officer

C. Ed Brown, Fiscal Officer

Michael Baker, Trustee

Michael Baker, Trustee

Christina Courtright, Trustee

Christina Courtright, Trustee

Kevin Robling, Trustee

Kevin Robling, Trustee

Dan Vest, Trustee

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



Monroe Fire Protection District

Statistical Summary



February 1 – 24, 2022
(only reviewed incidents)

Incidents by Category:	Count:
Fires	7
Over Pressure Rupture, Explosion, Overheat	0
Emergency Medical Services – EMS	195
Hazardous Condition (no fire)	18
Service Calls	23
Good Intent Calls	21
False Alarms	18
Severe Weather	0
Special Incidents	1
Total	283

Incidents by District Townships:	Count:
Bloomington	26
Clear Creek	23
Benton	9
Indian Creek	5
Perry	63
Van Buren	124
Washington	12
Total	262

Incidents by Fire Protection Contracted Services Townships:	Count:
Polk	4
Salt Creek	8
Total	12

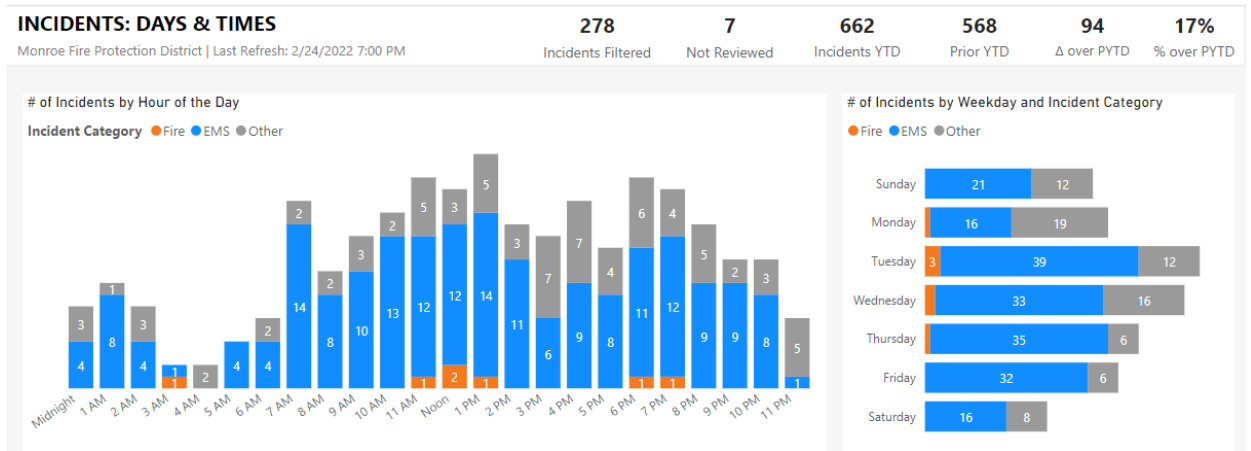
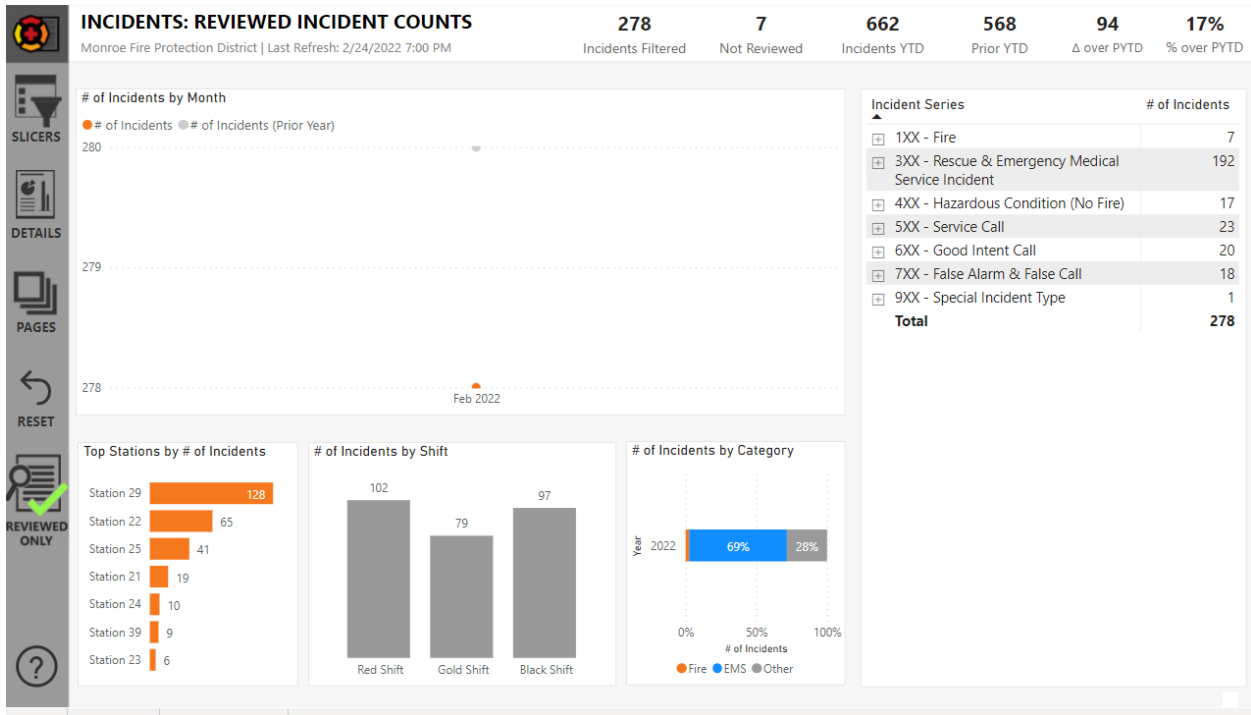
Incidents by Aid Given To:	Count:
Bean Blossom	0
Bloomington City	2
Ellettsville	2
Richland Township (EFD)	3
Green County	2
Lawrence County	0
Brown County	0
Owen County	0
Morgan County	0
Total	9

Average RESPONSE Time (Dispatch to Arrival)		
Station:	EMS:	FIRE:
Station 21	09:59	09:50
Station 22	07:43	06:39
Station 23	06:04	17:01
Station 24	14:59	10:45
Station 25	07:56	11:10
Station 29	06:46	06:47
Station 39	06:53	06:35
Average for All Calls:		07:39

Average TURNOUT Time (Dispatch to Enroute)		
Station:	EMS:	FIRE:
Station 21	01:08	00:46
Station 22	00:54	00:49
Station 23	00:35	01:47
Station 24	01:51	01:36
Station 25	00:59	02:13
Station 29	00:48	01:04
Station 39	01:03	00:42
Average for All Calls:		0:56

Average Time Spent On Scene
22:26

Number of Refusals Obtained by MFD Personnel: 4



EMS / Special Operations

CURRENT SITUATION

Medical

- Currently one person off with COVID (2/24)
- Started sending some folks to PSM for fit for duty evaluations
- AEMT

ACCOMPLISHMENTS

Central Dispatch

- Updated all zones to be closest station response
- Removed sorting criteria which was causing poor recommendations

Medical

- Meet with PSM to wrap up all of the 2021 physicals
- Set up schedule for 2022 physicals
- Monroe Hospital

EMS

- First response equipment alike on vehicles
- First batch of new defibs in service

PLANNED ACTIVITIES

Central Dispatch

- Evaluate closest station changes made with dispatch
- Redrawing of zones / adding special service zones

Medical

- Expand conversations with Monroe as to services we can utilize
 - Biomedical
 - Pharmacy

EMS

- Ambulance and affiliated equipment purchase

Operation Monthly Report March 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.
- Brush 21 – The pump on brush 21 is out of service, the truck can still be used if needed.
- Brush 22 – The pump on brush 22 is out of service, the truck has been taken to Richards Small Engine for repairs.

E-One Update:

- I have talked with Dave Thomas; The Engine has been started, with a final inspection in May and completion of May.

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 17th 2022

Accomplishments

- Radio headsets for Rescue 22 have been installed
- Helmet Update: We received all but two of the helmets that were ordered

Planned Activities

Hose Packs:

- BC Gillespie continues to work on this project, after some further research, and a better understanding, he wants to make sure that we are putting out a program that will suit the department the best we can.

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

February Training Report

CURRENT SITUATION

-Crews finished the Ice Rescue evolutions that we had planned in February and Salvage and property preservation training

-Policy reviews

All crews have been reviewing our operating policies that were wrote last year to refresh themselves and to stay up to date

-Upcoming “on shift” training for this coming month includes the topics: Saws and Ventilation, nozzle and hose advancement, EMS skills (these have to be completed every 2 years to keep our EMT certification up to date)

ACCOMPLISHMENTS

-Training hours

Full time personnel 2586.25

Department wide 3163.25

-7 Personnel attended the Winter Fire Academy put on by the Indiana Fire Instructors Association at the new MADE academy in Plainfield, participating in classes such as: initial scene size up (to better their knowledge of identifying hazards and other initial problems on first arrival at an emergency scene) Decisions under fire (this helps newer and experienced officers on their decision making while on emergency scenes)

- Completion of a Hazardous Materials Operations class (this is for new oncoming volunteers and is required by the state of Indiana)

- Took delivery of a forcible entry door prop (this was a grant from the department of homeland security for training, and will be used by surrounding departments also in District 8)

PLANNED ACTIVITIES

-We have 6 personnel attending the Dubois county fire school

-We have 2 personnel participating in a Rope rescue class at a neighboring department that we provide mutual aid for (Center Township)

-We are having Live Fire evolutions on an above grade (2nd story) March 22nd-24th from 10-3 if any board member would like to attend. Each crew from each station will be performing the scenario as if they were the first arriving unit. The city of Bloomington Fire Department has plans of sending a crew each day to participate.

-Marine Operations, with warm weather around the corner we will be refreshing all our personnel on our watercrafts (these are at stations 21, 24 and 25)

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
 - Follow up on Search Warrant status as well as initiating new interviews on potential new theories
- Fire investigation on Vera Dr with prevention project related to the cause of the fire-Candle Safety
- Fire Investigation on Dora Rd with prevention project related to the cause of the fire-Extension Cord Safety
 - Personal story of how fire can affect children
- INDOT
 - The permitting required for the Burch Road gate
 - Initiated potential to forgo County Involvement to expedite the process
 - INDOT management investigating method for direct permitting
 - March 16 is the target date to start the Harmony Bridge project
- Area 10 partnership for assistance to Seniors:
 - Provided referrals for Senior Patients
 - New Cases have been open
- MCCSC Anti-Bully
 - Contacted MCCSC for in-service presentation regarding Youth well being
- 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
- Youth Fire Prevention and Intervention
 - Providing program to 2 Youths involved in misusing an incendiary device
 - Program is 4 sessions of screening and education
 - Successfully completed and returned to school. Follow up to be conducted

CRR Monthly Report March 2022

- Monroe County Emergency Management
 - Community Outreach Partnership
 - 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 (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 3 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
- Monroe County Health Department:
 - Delivered Vaccinations Through the Homebound Hoosiers program
 - Vaccinations are to be completed every 2 weeks
- Monroe County Suicide Prevention Coalition
 - Providing data as available for case study for local suicides and suicide attempts
- Safe Haven boxes at the Fire Stations
 - Private attempt at fundraising partnership (moved from Planned activities)
- Fire Company Outreach (Picture)
 - While doing COVID Vaccinations, Capt Fipps and Sgt Siebott provided a follow up visit to Ron after hearing how much he loved Fire Trucks and how he wanted to see one. Capt Fipps and Sgt Siebott followed up and honored his request

CRR Monthly Report March 2022

■ PLANNED ACTIVITIES

- Planning meetings for 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
 - Will adjust permitting through Fire District to expedite process
- State Fire Marshal:
 - New attempt to have State Fire Marshal Thacker tour the Fire District
 - Have been requested to assist the Vincennes Twp FD with a special needs youth misusing fire
- Monroe County Health Department
 - Continue the Homebound Hoosier Vaccination delivery
- 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)
- Fire Prevention Ordinance
 - Finalize to address enforcement of District specific issues
- Research feasibility for residential inspection program

Administrative Monthly Report March 2022

Current Situation:

- We still have two light-duty personnel
- Tammy & Lorie are preparing 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:

- Hoosier Hills letter (See attached)
- We have released two light-duty personnel back to their normal schedule.
- Finished distributing apparatus insurance cards - found that the Benton ATV trailer and Boat trailer were not included in insurance inventory – added them through the Capstone portal.
- Posted 2022 volunteer contract and Association bylaws on Aladtec
- Forwarded ten new volunteer applications to the Association. January and February have been traditionally high-volume months for volunteer applications. I believe applications will slow as we approach mid-year.
- Completed a District Auxiliary application and job description. We currently have 14 Auxiliary members that need to be formalized through the application process and an additional 7 wanting to join.
- Completed the first draft of the Volunteer Association contract amendment that paves the way for the Association to distribute Emergency Medical and Hazardous Materials certification incentives.
- The next Payment Request has been submitted in the old FEMA Portal for the 2017 SAFER Grant totaling \$37,978.12
- Second Payment Request has been submitted in the FEMA Portal for the 2019 SAFER Grant totaling \$378,275.60
- The 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
- 1st Quarter HSA contributions have been deposited.
- Board first quarter pay has been distributed.
- With the help of the light duty personnel, the MFD clothing for sale at the annex has now 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 personnel.
- Annual Financial Report & the Debt Affirmation Report have been submitted on Gateway.
- Fixed Capital Asset Report for items greater than \$5,000 has been completed for 2021 EOY

Planned Activities:

- Complete the volunteer contract amendment.
- GAAP Report items are due to Hartman & Williams by March EOM
- Safe Schools week is April 4-8, 2022. We will provide support along with the MC Sheriff's department to all schools within the district as they work on Fire Drills, Tornado Drills, Earthquake Drills and Active Shooter Drills.
- Post Asset and Inventory Retirement Procedure form in Aladtec forms
 - Educate staff on Asset and Inventory Retirement Procedure

Monroe Fire Protection District

Financial Statements

February 28, 2022 and 2021

ACCOUNTANTS' REPORT

To the Management of:
Monroe Fire Protection District
3953 South Kennedy Drive
Bloomington, IN 47401-9619

The accompanying financial statements of Monroe Fire Protection District (a government entity) as of February 28, 2022 and 2021, were not subjected to an audit, review or compilation by us and accordingly, we do not express an opinion, a conclusion, nor provide assurance on them.



RootAdvisors LLC

March 02, 2022

Monroe Fire Protection District
Statement of Financial Position
As of February 28, 2022 and 2021

	Feb 28, 22	Feb 28, 21
ASSETS		
Current Assets		
Checking/Savings		
1023 · Savings - PSB (Rainy Day)	172,179.38	171,660.55
1024 · Savings - Peoples - CUM Fund	536,777.14	457,281.98
1026 · Checking - Peoples	2,758,856.37	345,488.83
Total Checking/Savings	3,467,812.89	974,431.36
Total Current Assets	3,467,812.89	974,431.36
Fixed Assets		
2100 · Land	464,000.00	225,600.00
2200 · Building	7,736,168.10	2,555,698.10
2260 · Improvements Other Than Bldgs	93,739.00	83,934.00
2270 · Machinery & Equipment	2,229,102.74	530,246.55
2300 · Vehicles - Apparatus	8,962,595.26	2,420,331.26
2900 · Accumulated Depreciation	(8,184,620.32)	(1,880,645.60)
Total Fixed Assets	11,300,984.78	3,935,164.31
TOTAL ASSETS	14,768,797.67	4,909,595.67
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
3097 · Cincinnati Life Ins Payable	(904.48)	0.01
3098 · AFLAC Ins Payable	0.00	3,891.68
3050 · Fica & Federal Withheld	62,761.76	47,373.10
3070 · State & County Withheld	30,089.43	22,987.07
3090 · Pension Payable	(160.50)	9,292.50
Total Other Current Liabilities	91,786.21	83,544.36
Total Current Liabilities	91,786.21	83,544.36
Long Term Liabilities		
4000 · NP - Peoples State Bank	406,665.63	474,223.14
4020 · NP - Old National Bank	881,098.80	1,027,948.60
4030 · NP - Old National Bank - 2588	0.00	200,000.00
4050 · NP - Peoples State Bank - E22	604,866.00	0.00
Total Long Term Liabilities	1,892,630.43	1,702,171.74
Total Liabilities	1,984,416.64	1,785,716.10
Equity		
5010 · Fund Balance	14,307,293.55	3,918,663.07
Net Income	(1,522,912.52)	(794,783.50)
Total Equity	12,784,381.03	3,123,879.57
TOTAL LIABILITIES & EQUITY	14,768,797.67	4,909,595.67

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - Annual Budget vs. Actual YTD
January through December 2022

	Jan - Dec 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
6160 · Local Income Tax (LIT) Cert Shs	451,499.00	2,708,994.00	(2,257,495.00)	16.7%
6110 · Vehicle/Aircraft Excise Tax	0.00	703,453.00	(703,453.00)	0.0%
6140 · CVET	0.00	10,762.00	(10,762.00)	0.0%
6180 · Fire Protection Contracts/Fees	58,568.00	229,433.00	(170,865.00)	25.5%
6190 · CUM Fire Protection Contr/Fees	0.00	18,000.00	(18,000.00)	0.0%
7010 · Federal Grant Reimbursement	40,890.03	1,300,000.00	(1,259,109.97)	3.1%
6300 · Donations	120.00			
6000 · Other Income	1,755.00			
Total Income	552,832.03	4,970,642.00	(4,417,809.97)	11.1%
Expense				
PERSONAL SERVICES				
Salaries and Wages				
8212 · Salaries & Wages - Fire Chief	13,633.32	82,400.00	(68,766.68)	16.5%
8213 · Salaries & Wages - Deputy Chief	51,125.00	309,000.00	(257,875.00)	16.5%
8214 · Salaries & Wages - Asst Chief	35,787.54	216,300.00	(180,512.46)	16.5%
8215 · Salaries & Wages - Batallion Ch	67,421.94	401,700.00	(334,278.06)	16.8%
8216 · Salaries & Wages - Fire Marshal	11,077.07	66,950.00	(55,872.93)	16.5%
8217 · Salaries & Wages - Mechanic	11,077.07	66,950.00	(55,872.93)	16.5%
8218 · Salaries & Wages - Trng Captain	7,725.00	61,800.00	(54,075.00)	12.5%
8219 · Salaries & Wages - FF PERF Fund	112,954.52	618,000.00	(505,045.48)	18.3%
8220 · Salaries & Wages - FF 1977 Fund	573,271.50	3,460,800.00	(2,887,528.50)	16.6%
8221 · Salaries & Wages - Incentive	8,353.93	218,000.00	(209,646.07)	3.8%
8222 · Salaries & Wages - Officer Pay	59,100.11	385,000.00	(325,899.89)	15.4%
8223 · Salaries & Wages - Longevity	20,025.00	135,300.00	(115,275.00)	14.8%
8224 · Salaries & Wages - Holiday Pay	8,053.98	30,000.00	(21,946.02)	26.8%
8226 · Salaries & Wages - Part Time	137,935.00	744,600.00	(606,665.00)	18.5%
8227 · Salaries & Wages - Sub/Em/Tr/OT	96,268.79	500,000.00	(403,731.21)	19.3%
8228 · Salaries & Wages - Admin Assts	20,766.64	130,000.00	(109,233.36)	16.0%
8229 · Salaries & Wages - IT Spec	12,291.67	75,000.00	(62,708.33)	16.4%
8230 · Salaries & Wages - Trustee Comp	0.00	24,226.00	(24,226.00)	0.0%
8235 · Salaries & Wages - Uniform All	0.00	141,000.00	(141,000.00)	0.0%
Total Salaries and Wages	1,246,868.08	7,667,026.00	(6,420,157.92)	16.3%
Employee Benefits				
8240 · Social Security (Fica)	28,288.63	195,000.00	(166,711.37)	14.5%
8241 · Social Security (Medicare)	17,569.86	110,000.00	(92,430.14)	16.0%
8242 · State Unemployment Ins	1,329.66	25,000.00	(23,670.34)	5.3%
8243 · Employee Health AD&D Ins	205,161.75	1,238,400.00	(1,033,238.25)	16.6%
8244 · PERF 1977 Employer Contribution	131,963.56	1,122,702.00	(990,738.44)	11.8%
8245 · Life Insurance	20,873.46	120,120.00	(99,246.54)	17.4%
8246 · PERF Fund Employer Contribution	45,895.16	350,000.00	(304,104.84)	13.1%
Total Employee Benefits	451,082.08	3,161,222.00	(2,710,139.92)	14.3%
Other Personal Services				
8251 · Volunteer Fire Co Contract	0.00	75,000.00	(75,000.00)	0.0%
8252 · Length of Service Annuity	0.00	30,000.00	(30,000.00)	0.0%
8253 · Medical Services	9,058.38	95,000.00	(85,941.62)	9.5%
Total Other Personal Services	9,058.38	200,000.00	(190,941.62)	4.5%
Total PERSONAL SERVICES	1,707,008.54	11,028,248.00	(9,321,239.46)	15.5%
SUPPLIES				
8300 · Office Supplies	1,853.85	20,000.00	(18,146.15)	9.3%
8301 · Operating Supplies	4,129.11	131,500.00	(127,370.89)	3.1%
8302 · Vehicle Maintenance Supplies	10,968.58	100,000.00	(89,031.42)	11.0%
8303 · Promotional Supplies	943.00	10,000.00	(9,057.00)	9.4%
8304 · EMS Supplies	1,736.45	28,000.00	(26,263.55)	6.2%
8306 · IVFA Dues	0.00	3,500.00	(3,500.00)	0.0%
8308 · Fuel	16,102.05	115,000.00	(98,897.95)	14.0%

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - Annual Budget vs. Actual YTD
January through December 2022

	Jan - Dec 22	Budget	\$ Over Budget	% of Budget
Other Supplies				
8311 · Special Chemical Supplies	0.00	5,000.00	(5,000.00)	0.0%
8312 · Fire Prevention Supplies	511.49	10,000.00	(9,488.51)	5.1%
8313 · Inspection/Investigation Supply	0.00	5,000.00	(5,000.00)	0.0%
8314 · Haz Mat Mitigation Supplies	1,126.41	10,000.00	(8,873.59)	11.3%
Total Other Supplies	1,637.90	30,000.00	(28,362.10)	5.5%
Total SUPPLIES	37,370.94	438,000.00	(400,629.06)	8.5%
OTHER SERVICES & CHARGES				
Professional Services				
8351 · Seminars/Training	3,799.73	60,000.00	(56,200.27)	6.3%
8352 · Legal Counsel & Expenses	5,362.75	60,000.00	(54,637.25)	8.9%
8353 · Equipment Tests/Certifications	299.18	30,000.00	(29,700.82)	1.0%
8354 · Computer Support	2,642.14	50,000.00	(47,357.86)	5.3%
8355 · Accounting Services	7,230.00	55,000.00	(47,770.00)	13.1%
Total Professional Services	19,333.80	255,000.00	(235,666.20)	7.6%
Communication & Transportation				
8400 · Telephone Services	6,021.30	70,000.00	(63,978.70)	8.6%
8401 · Contractual Services	40,736.25	50,000.00	(9,263.75)	81.5%
8402 · Postage	0.00	5,000.00	(5,000.00)	0.0%
8403 · Travel Expenses	120.56	10,000.00	(9,879.44)	1.2%
Total Communication & Transportation	46,878.11	135,000.00	(88,121.89)	34.7%
Printing & Advertising				
8450 · Legal Advertising	63.02	1,500.00	(1,436.98)	4.2%
8451 · Printing	0.00	5,000.00	(5,000.00)	0.0%
Total Printing & Advertising	63.02	6,500.00	(6,436.98)	1.0%
Insurance				
8500 · General Liability Insurance	68,791.56	140,000.00	(71,208.44)	49.1%
8501 · Workmens Compensation	41,199.00	140,000.00	(98,801.00)	29.4%
Total Insurance	109,990.56	280,000.00	(170,009.44)	39.3%
Utility Service				
8550 · Utilities	21,621.16	150,000.00	(128,378.84)	14.4%
Total Utility Service	21,621.16	150,000.00	(128,378.84)	14.4%
Repairs & Maintenance				
8600 · Building Services	5,129.41	50,000.00	(44,870.59)	10.3%
8605 · Equipment & Vehicle Repairs	4,653.24	100,000.00	(95,346.76)	4.7%
Total Repairs & Maintenance	9,782.65	150,000.00	(140,217.35)	6.5%
Total OTHER SERVICES & CHARGES	207,669.30	976,500.00	(768,830.70)	21.3%
Total Expense	1,952,048.78	12,442,748.00	(10,490,699.22)	15.7%
Net Ordinary Income	(1,399,216.75)	(7,472,106.00)	6,072,889.25	18.7%

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - Annual Budget vs. Actual YTD
January through December 2022

	Jan - Dec 22	Budget	\$ Over Budget	% of Budget
Other Income/Expense				
Other Expense				
8440 · Meals & Awards	3,383.41			
8779 · CUM Fund - Small Vehicles	0.00	179,718.50	(179,718.50)	0.0%
8780 · CUM Fund - Misc/Eqpt/Cap Outlay	20,809.07	159,000.00	(138,190.93)	13.1%
8781 · CUM Fund - Pers Prot Eqpt (PPE)	209.50	119,157.14	(118,947.64)	0.2%
8782 · CUM Fund - Station 21 Mortgage	0.00	172,549.00	(172,549.00)	0.0%
8784 · CUM Fund - Bldg Renovations	0.00	138,087.00	(138,087.00)	0.0%
8785 · CUM Fund - Rescue 11 (22) Replace	40,170.41	80,341.00	(40,170.59)	50.0%
8788 · CUM Fund - Engine 22	64,437.78	128,781.00	(64,343.22)	50.0%
8789 · CUM Fund - Quint 59	0.00	34,000.00	(34,000.00)	0.0%
Total Other Expense	129,010.17	1,011,633.64	(882,623.47)	12.8%
Net Other Income	(129,010.17)	(1,011,633.64)	882,623.47	12.8%
Net Income	(1,528,226.92)	(8,483,739.64)	6,955,512.72	18.0%

Monroe Fire Protection District
Statement of Activity - Budget Performance
February 2022

	Feb 22	Budget	Jan - Feb 22	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
6160 · Local Income Tax (LIT) Cert Shs	225,749.50	225,749.50	451,499.00	451,499.00	2,708,994.00
6110 · Vehicle/Aircraft Excise Tax	0.00	0.00	0.00	0.00	703,453.00
6140 · CVET	0.00	0.00	0.00	0.00	10,762.00
6180 · Fire Protection Contracts/Fees	58,568.00	19,119.42	58,568.00	38,238.80	229,433.00
6190 · CUM Fire Protection Contr/Fees	0.00	1,500.00	0.00	3,000.00	18,000.00
7010 · Federal Grant Reimbursement	0.00	108,333.33	40,890.03	216,666.70	1,300,000.00
6300 · Donations	120.00		120.00		
6000 · Other Income	1,755.00		1,755.00		
Total Income	286,192.50	354,702.25	552,832.03	709,404.50	4,970,642.00
Expense					
PERSONAL SERVICES					
Salaries and Wages					
8212 · Salaries & Wages - Fire Chief	6,866.66	6,866.67	13,633.32	13,733.30	82,400.00
8213 · Salaries & Wages - Deputy Chief	25,750.00	25,750.00	51,125.00	51,500.00	309,000.00
8214 · Salaries & Wages - Asst Chief	18,025.02	18,025.00	35,787.54	36,050.00	216,300.00
8215 · Salaries & Wages - Batallion Ch	33,924.44	33,475.00	67,421.94	66,950.00	401,700.00
8216 · Salaries & Wages - Fire Marshal	5,579.16	5,579.17	11,077.07	11,158.30	66,950.00
8217 · Salaries & Wages - Mechanic	5,579.16	5,579.17	11,077.07	11,158.30	66,950.00
8218 · Salaries & Wages - Trng Captain	5,150.00	5,150.00	7,725.00	10,300.00	61,800.00
8219 · Salaries & Wages - FF PERF Fund	56,843.48	51,500.00	112,954.52	103,000.00	618,000.00
8220 · Salaries & Wages - FF 1977 Fund	281,387.34	288,400.00	567,957.10	576,800.00	3,460,800.00
8221 · Salaries & Wages - Incentive	4,124.88	18,166.67	8,353.93	36,333.30	218,000.00
8222 · Salaries & Wages - Officer Pay	28,958.36	32,083.33	59,100.11	64,166.70	385,000.00
8223 · Salaries & Wages - Longevity	10,100.00	11,275.00	20,025.00	22,550.00	135,300.00
8224 · Salaries & Wages - Holiday Pay	0.00	2,500.00	8,053.98	5,000.00	30,000.00
8226 · Salaries & Wages - Part Time	71,479.50	62,050.00	137,935.00	124,100.00	744,600.00
8227 · Salaries & Wages - Sub/Em/Tr/OT	58,654.40	41,666.67	96,268.79	83,333.30	500,000.00
8228 · Salaries & Wages - Admin Assts	10,833.32	10,833.33	20,766.64	21,666.70	130,000.00
8229 · Salaries & Wages - IT Spec	6,250.00	6,250.00	12,291.67	12,500.00	75,000.00
8230 · Salaries & Wages - Trustee Comp	0.00	2,018.83	0.00	4,037.70	24,226.00
8235 · Salaries & Wages - Uniform All	0.00	11,750.00	0.00	23,500.00	141,000.00
Total Salaries and Wages	629,505.72	638,918.84	1,241,553.68	1,277,837.60	7,667,026.00
Employee Benefits					
8240 · Social Security (Fica)	14,254.26	16,250.00	28,288.63	32,500.00	195,000.00
8241 · Social Security (Medicare)	8,912.91	9,166.67	17,569.86	18,333.30	110,000.00
8242 · State Unemployment Ins	0.00	2,083.33	1,329.66	4,166.70	25,000.00
8243 · Employee Health AD&D Ins	116,322.57	103,200.00	205,161.75	206,400.00	1,238,400.00
8244 · PERF 1977 Employer Contribution	71,162.65	93,558.50	131,963.56	187,117.00	1,122,702.00
8245 · Life Insurance	10,934.97	10,010.00	20,873.46	20,020.00	120,120.00
8246 · PERF Fund Employer Contribution	23,052.49	29,166.67	45,895.16	58,333.30	350,000.00
Total Employee Benefits	244,639.85	263,435.17	451,082.08	526,870.30	3,161,222.00
Other Personal Services					
8251 · Volunteer Fire Co Contract	0.00	6,250.00	0.00	12,500.00	75,000.00
8252 · Length of Service Annuity	0.00	2,500.00	0.00	5,000.00	30,000.00
8253 · Medical Services	5,041.14	7,916.67	9,058.38	15,833.30	95,000.00
Total Other Personal Services	5,041.14	16,666.67	9,058.38	33,333.30	200,000.00
Total PERSONAL SERVICES	879,186.71	919,020.68	1,701,694.14	1,838,041.20	11,028,248.00
SUPPLIES					
8300 · Office Supplies	1,030.21	1,666.67	1,853.85	3,333.30	20,000.00
8301 · Operating Supplies	2,371.56	10,958.33	4,129.11	21,916.70	131,500.00
8302 · Vehicle Maintenance Supplies	7,663.07	8,333.33	10,968.58	16,666.70	100,000.00
8303 · Promotional Supplies	0.00	833.33	943.00	1,666.70	10,000.00
8304 · EMS Supplies	826.84	2,333.33	1,736.45	4,666.70	28,000.00
8306 · IVFA Dues	0.00	291.67	0.00	583.30	3,500.00
8308 · Fuel	8,524.71	9,583.33	16,102.05	19,166.70	115,000.00
Other Supplies					
8311 · Special Chemical Supplies	0.00	416.67	0.00	833.30	5,000.00
8312 · Fire Prevention Supplies	511.49	833.33	511.49	1,666.70	10,000.00
8313 · Inspection/Investigation Supply	0.00	416.67	0.00	833.30	5,000.00
8314 · Haz Mat Mitigation Supplies	0.00	833.33	1,126.41	1,666.70	10,000.00
Total Other Supplies	511.49	2,500.00	1,637.90	5,000.00	30,000.00
Total SUPPLIES	20,927.88	36,499.99	37,370.94	73,000.10	438,000.00

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - Budget Performance
February 2022

	Feb 22	Budget	Jan - Feb 22	YTD Budget	Annual Budget
OTHER SERVICES & CHARGES					
Professional Services					
8351 · Seminars/Training	1,726.44	5,000.00	3,799.73	10,000.00	60,000.00
8352 · Legal Counsel & Expenses	3,024.25	5,000.00	5,362.75	10,000.00	60,000.00
8353 · Equipment Tests/Certifications	0.00	2,500.00	299.18	5,000.00	30,000.00
8354 · Computer Support	2,610.05	4,166.67	2,642.14	8,333.30	50,000.00
8355 · Accounting Services	4,000.00	4,583.33	7,230.00	9,166.70	55,000.00
Total Professional Services	11,360.74	21,250.00	19,333.80	42,500.00	255,000.00
Communication & Transportation					
8400 · Telephone Services	2,767.65	5,833.33	6,021.30	11,666.70	70,000.00
8401 · Contractual Services	971.01	4,166.67	40,736.25	8,333.30	50,000.00
8402 · Postage	0.00	416.67	0.00	833.30	5,000.00
8403 · Travel Expenses	120.56	833.33	120.56	1,666.70	10,000.00
Total Communication & Transportation	3,859.22	11,250.00	46,878.11	22,500.00	135,000.00
Printing & Advertising					
8450 · Legal Advertising	63.02	125.00	63.02	250.00	1,500.00
8451 · Printing	0.00	416.67	0.00	833.30	5,000.00
Total Printing & Advertising	63.02	541.67	63.02	1,083.30	6,500.00
Insurance					
8500 · General Liability Insurance	16,972.25	11,666.67	68,791.56	23,333.30	140,000.00
8501 · Workmens Compensation	20,599.00	11,666.67	41,199.00	23,333.30	140,000.00
Total Insurance	37,571.25	23,333.34	109,990.56	46,666.60	280,000.00
Utility Service					
8550 · Utilities	13,209.95	12,500.00	21,621.16	25,000.00	150,000.00
Total Utility Service	13,209.95	12,500.00	21,621.16	25,000.00	150,000.00
Repairs & Maintenance					
8600 · Building Services	4,007.25	4,166.67	5,129.41	8,333.30	50,000.00
8605 · Equipment & Vehicle Repairs	(1,789.53)	8,333.33	4,653.24	16,666.70	100,000.00
Total Repairs & Maintenance	2,217.72	12,500.00	9,782.65	25,000.00	150,000.00
Total OTHER SERVICES & CHARGES	68,281.90	81,375.01	207,669.30	162,749.90	976,500.00
Total Expense	968,396.49	1,036,895.68	1,946,734.38	2,073,791.20	12,442,748.00
Net Ordinary Income	(682,203.99)	(682,193.43)	(1,393,902.35)	(1,364,386.70)	(7,472,106.00)
Other Income/Expense					
Other Expense					
8440 · Meals & Awards	0.00		3,383.41		
8779 · CUM Fund - Small Vehicles	0.00	14,976.54	0.00	29,953.10	179,718.50
8780 · CUM Fund - Misc/Eqpt/Cap Outlay	15,713.87	13,250.00	20,809.07	26,500.00	159,000.00
8781 · CUM Fund - Pers Prot Eqpt (PPE)	209.50	9,929.76	209.50	19,859.54	119,157.14
8782 · CUM Fund - Station 21 Mortgage	0.00	14,379.08	0.00	28,758.20	172,549.00
8784 · CUM Fund - Bldg Renovations	0.00	11,507.25	0.00	23,014.50	138,087.00
8785 · CUM Fund - Rescue 11(22)Replace	0.00	6,695.08	40,170.41	13,390.20	80,341.00
8788 · CUM Fund - Engine 22	0.00	10,731.75	64,437.78	21,463.50	128,781.00
8789 · CUM Fund - Quint 59	0.00	2,833.33	0.00	5,666.70	34,000.00
Total Other Expense	15,923.37	84,302.79	129,010.17	168,605.74	1,011,633.64
Net Other Income	(15,923.37)	(84,302.79)	(129,010.17)	(168,605.74)	(1,011,633.64)
Net Income	(698,127.36)	(766,496.22)	(1,522,912.52)	(1,532,992.44)	(8,483,739.64)

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - YTD by fund
January through February 2022

	8603 - Special Fire General	8691 - Special CUM Fire	8840 - Donation Fund	8910 - FEMA RPA COVID19	TOTAL
Ordinary Income/Expense					
Income					
6160 · Local Income Tax (LIT) Cert Shs	451,499.00	0.00	0.00	0.00	451,499.00
6180 · Fire Protection Contracts/Fees	58,568.00	0.00	0.00	0.00	58,568.00
7010 · Federal Grant Reimbursement	0.00	0.00	0.00	40,890.03	40,890.03
6300 · Donations	0.00	0.00	120.00	0.00	120.00
6000 · Other Income	1,755.00	0.00	0.00	0.00	1,755.00
Total Income	511,822.00	0.00	120.00	40,890.03	552,832.03
Expense					
PERSONAL SERVICES					
Salaries and Wages					
8212 · Salaries & Wages - Fire Chief	13,633.32	0.00	0.00	0.00	13,633.32
8213 · Salaries & Wages - Deputy Chief	51,125.00	0.00	0.00	0.00	51,125.00
8214 · Salaries & Wages - Asst Chief	35,787.54	0.00	0.00	0.00	35,787.54
8215 · Salaries & Wages - Battalion Ch	67,421.94	0.00	0.00	0.00	67,421.94
8216 · Salaries & Wages - Fire Marshal	11,077.07	0.00	0.00	0.00	11,077.07
8217 · Salaries & Wages - Mechanic	11,077.07	0.00	0.00	0.00	11,077.07
8218 · Salaries & Wages - Trng Captain	7,725.00	0.00	0.00	0.00	7,725.00
8219 · Salaries & Wages - FF PERF Fund	112,954.52	0.00	0.00	0.00	112,954.52
8220 · Salaries & Wages - FF 1977 Fund	567,957.10	0.00	0.00	0.00	567,957.10
8221 · Salaries & Wages - Incentive	8,353.93	0.00	0.00	0.00	8,353.93
8222 · Salaries & Wages - Officer Pay	59,100.11	0.00	0.00	0.00	59,100.11
8223 · Salaries & Wages - Longevity	20,025.00	0.00	0.00	0.00	20,025.00
8224 · Salaries & Wages - Holiday Pay	8,053.98	0.00	0.00	0.00	8,053.98
8226 · Salaries & Wages - Part Time	137,935.00	0.00	0.00	0.00	137,935.00
8227 · Salaries & Wages - Sub/Em/Tr/OT	96,268.79	0.00	0.00	0.00	96,268.79
8228 · Salaries & Wages - Admin Assts	20,766.64	0.00	0.00	0.00	20,766.64
8229 · Salaries & Wages - IT Spec	12,291.67	0.00	0.00	0.00	12,291.67
8230 · Salaries & Wages - Trustee Comp	0.00	0.00	0.00	0.00	0.00
8235 · Salaries & Wages - Uniform All	0.00	0.00	0.00	0.00	0.00
Total Salaries and Wages	1,241,553.68	0.00	0.00	0.00	1,241,553.68
Employee Benefits					
8240 · Social Security (Fica)	28,288.63	0.00	0.00	0.00	28,288.63
8241 · Social Security (Medicare)	17,569.86	0.00	0.00	0.00	17,569.86
8242 · State Unemployment Ins	1,329.66	0.00	0.00	0.00	1,329.66
8243 · Employee Health AD&D Ins	205,161.75	0.00	0.00	0.00	205,161.75
8244 · PERF 1977 Employer Contribution	131,963.56	0.00	0.00	0.00	131,963.56
8245 · Life Insurance	20,873.46	0.00	0.00	0.00	20,873.46
8246 · PERF Fund Employer Contribution	45,895.16	0.00	0.00	0.00	45,895.16
Total Employee Benefits	451,082.08	0.00	0.00	0.00	451,082.08
Other Personal Services					
8253 · Medical Services	9,058.38	0.00	0.00	0.00	9,058.38
Total Other Personal Services	9,058.38	0.00	0.00	0.00	9,058.38
Total PERSONAL SERVICES	1,701,694.14	0.00	0.00	0.00	1,701,694.14
SUPPLIES					
8300 · Office Supplies	1,853.85	0.00	0.00	0.00	1,853.85
8301 · Operating Supplies	4,129.11	0.00	0.00	0.00	4,129.11
8302 · Vehicle Maintenance Supplies	10,968.58	0.00	0.00	0.00	10,968.58
8303 · Promotional Supplies	943.00	0.00	0.00	0.00	943.00
8304 · EMS Supplies	1,736.45	0.00	0.00	0.00	1,736.45
8308 · Fuel	16,102.05	0.00	0.00	0.00	16,102.05

Monroe Fire Protection District
Statement of Activity - YTD by fund
January through February 2022

	8603 - Special Fire General	8691 - Special CUM Fire	8840 - Donation Fund	8910 - FEMA RPA COVID19	TOTAL
Other Supplies					
8312 · Fire Prevention Supplies	511.49	0.00	0.00	0.00	511.49
8314 · Haz Mat Mitigation Supplies	1,126.41	0.00	0.00	0.00	1,126.41
Total Other Supplies	1,637.90	0.00	0.00	0.00	1,637.90
Total SUPPLIES	37,370.94	0.00	0.00	0.00	37,370.94
OTHER SERVICES & CHARGES					
Professional Services					
8351 · Seminars/Training	3,799.73	0.00	0.00	0.00	3,799.73
8352 · Legal Counsel & Expenses	5,362.75	0.00	0.00	0.00	5,362.75
8353 · Equipment Tests/Certifications	299.18	0.00	0.00	0.00	299.18
8354 · Computer Support	2,642.14	0.00	0.00	0.00	2,642.14
8355 · Accounting Services	7,230.00	0.00	0.00	0.00	7,230.00
Total Professional Services	19,333.80	0.00	0.00	0.00	19,333.80
Communication & Transportation					
8400 · Telephone Services	6,021.30	0.00	0.00	0.00	6,021.30
8401 · Contractual Services	40,736.25	0.00	0.00	0.00	40,736.25
8403 · Travel Expenses	120.56	0.00	0.00	0.00	120.56
Total Communication & Transportation	46,878.11	0.00	0.00	0.00	46,878.11
Printing & Advertising					
8450 · Legal Advertising	63.02	0.00	0.00	0.00	63.02
Total Printing & Advertising	63.02	0.00	0.00	0.00	63.02
Insurance					
8500 · General Liability Insurance	68,791.56	0.00	0.00	0.00	68,791.56
8501 · Workmens Compensation	41,199.00	0.00	0.00	0.00	41,199.00
Total Insurance	109,990.56	0.00	0.00	0.00	109,990.56
Utility Service					
8550 · Utilities	21,621.16	0.00	0.00	0.00	21,621.16
Total Utility Service	21,621.16	0.00	0.00	0.00	21,621.16
Repairs & Maintenance					
8600 · Building Services	5,129.41	0.00	0.00	0.00	5,129.41
8605 · Equipment & Vehicle Repairs	4,653.24	0.00	0.00	0.00	4,653.24
Total Repairs & Maintenance	9,782.65	0.00	0.00	0.00	9,782.65
Total OTHER SERVICES & CHARGES	207,669.30	0.00	0.00	0.00	207,669.30
Total Expense	1,946,734.38	0.00	0.00	0.00	1,946,734.38
Net Ordinary Income	-1,434,912.38	0.00	120.00	40,890.03	-1,393,902.35
Other Income/Expense					
Other Expense					
8440 · Meals & Awards	0.00	0.00	3,383.41	0.00	3,383.41
8780 · CUM Fund - Misc/Eqpt/Cap Outlay	0.00	20,809.07	0.00	0.00	20,809.07
8781 · CUM Fund - Pers Prof Eqpt (PPE)	0.00	209.50	0.00	0.00	209.50
8785 · CUM Fund - Rescue 11 (22)Replace	0.00	40,170.41	0.00	0.00	40,170.41
8788 · CUM Fund - Engine 22	0.00	64,437.78	0.00	0.00	64,437.78
Total Other Expense	0.00	125,626.76	3,383.41	0.00	129,010.17
Net Other Income	0.00	-125,626.76	-3,383.41	0.00	-129,010.17
Net Income	-1,434,912.38	-125,626.76	-3,263.41	40,890.03	-1,522,912.52

No assurance is provided on these financial statements.

Monroe Fire Protection District Claims - Signed February 9, 2022

Invoices Received 1/30/2022-2/8/2022

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
2/9/2022	1438	\$ 583.56	Dive Rescue	CUM Fund Equipment - Rope Throw Bag 75'
				Contractual - Google Suite, DropBox; Computer Supp - Zoom; Utilities - YouTubeTV; Legal Costs - IN BMV, MCG Clerk; Medical Services - Crutches, COVID Tests COVID ; Vehicle Mnt - Steering Wheel Covers, LED Lights for UTVs; Hoses for O2; Torch Tips;
2/9/2022	EFT	\$ 3,334.55	Cardmember Services - VISA	Training - Hotel for CFT Training; Operating - EMS Cabinet
2/9/2022	EFT	\$ 17.98	Comcast Xfinity	Utilities - CATV St22
2/9/2022	EFT	\$ 26.94	Comcast Xfinity	Utilities - CATV St21
2/9/2022	EFT	\$ 330.47	Capital One Commercial	Vehicle Mnt - Vehicle Supplies; Operating - Station Supplies
2/9/2022	EFT	\$ 1,180.67	Gibson Teldata	Telephone/Data - Phone System & Service
2/9/2022	EFT	\$ 461.78	AT&T	Telephones/Data - Mobile Phones & Tablets (4)
2/9/2022	EFT	\$ 1,362.80	Sam's Club	Operating - Station Supplies, Disinfectant wipes COVID
2/9/2022	7456	\$ 2,524.73	Bedford Body & Paint	Vehicle Repair - Repair to Doen Vehicle Chief 2-6 Incident
2/9/2022	7457	\$ 1,467.97	Ascension St Vincent	Medical Services - Employee Physicals (3)
2/9/2022	7458	\$ 90.00	B-Tech	Building Services - St39, St25, Annex
2/9/2022	7459	\$ 153.14	B&B Water	Utilities - St24 Water
2/9/2022	7460	\$ 28.36	Black Lumber	Building Services - St22 Door opener; Operating - St22 Snap
2/9/2022	7461	\$ 511.49	Creative Product Source	Fire Prevention Education - Bookmarks (1000)
2/9/2022	7462	\$ 780.43	Fire Service Inc	Vehicle Mnt - 3" SVS SS Seal Kit; PVG Primer Valve Assy
2/9/2022	7463	\$ 128.56	Fleetpride	Vehicle Mnt - New Dual Foot Valve R29
2/9/2022	7464	\$ 55.66	Gatehouse Media IN Holdings	Legal Advertising - Board Meetings Oct-Dec '21 GAAP
2/9/2022	7465	\$ 1,779.32	Hoosier Fire Equipment	Vehicle Repair - 2021 Smeal/Spartan 75' Aerial plus parts
2/9/2022	7466	\$ 64.00	Hutchinson Electric	Vehicle Repair - Repaired Drop Cord E21
2/9/2022	7467	\$ 1,350.00	IU Health Occ Services	Medical Services - Fit For Duty (9) COVID
2/9/2022	7468	\$ 95.80	JB's Disposal Services	Utilities - St24, St39
2/9/2022	7469	\$ 178.30	Kleindorfer	Vehicle Mnt - E21, R22, E29, L21
2/9/2022	7470	\$ 684.07	Midwest Natural Gas	Utilities - St39, St19
2/9/2022	7471	\$ 912.32	NAPA Auto Parts	Vehicle Mnt - Parts & Supplies E29, Wipers
2/9/2022	7472	\$ 3,005.30	O'Reilly Automotive Inc	Vehicle Mnt - Multiple Apparatus Supplies
2/9/2022	7473	\$ 731.13	Premier Energy	Utilities - Lp Gas for St24
2/9/2022	7474	\$ 4,000.00	Root & Associates	Accounting Services - Bookkeeping for January
2/9/2022	7475	\$ 37.20	South Central Regional Sewer	Utilities - St21
2/9/2022	7476	\$ 272.34	Southern Monroe Water Corp	Utilities - St21
2/9/2022	7477	\$ 854.18	Sternberg	Vehicle Repair - 2002 International VIN2150 No Throttle Resp, Tensioner
2/9/2022	7478	\$ 1,050.00	Toby Liff	Training - CFT Ofc Dev; Training - Travel & Lodging Stipend
2/9/2022	7479	\$ 143.27	Toshiba Financial Services	Office Supp - St29 Copier Printer
2/9/2022	7480	\$ 97.16	Van Buren Water	Utilities - St39, St19, St23
2/9/2022	7481	\$ 140.03	Washington Twp Water	Utilities - St25
2/9/2022	7482	\$ 8,524.71	WEX Bank	Fuel - All Stations

Total: \$ 36,958.22

NOTE:

0.00

DISTRICT 8 for Reimbursement -

36,958.22

VOID

Monroe Fire Protection District

Claims - Signed February 17, 2022

Invoices Received 2/8/2022 - 2/15/22

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
2/17/2022	1439	\$ 720.27	Amazon Capital Services	CUM Fund Equipment - Streamlight Lantern (2) BCs; Off Road Winch Rope; Li Battery Charger, Blower
2/17/2022	1440	\$ 3,410.18	Municipal Emergency Services - MES	Cum Fund Equip - Gauntlet Gloves (30) FirePro X (2) ENCUMBERED
2/17/2022	1441	\$ 6,673.16	Stryker Sales LLC	CUM Fund Equip - Defibrillators (4)
2/17/2022	1442	\$ 236.04	Uniform House	Cum Fund Misc - Chaplain Pant & Shirt(2), Badge-Watkins,
2/18/2022	EFT	\$ 28,500.00	People's State Bank	Health Insurance - H.S.A. Participants (57)
2/17/2022	EFT	\$ 5,281.70	AFLAC	Voluntary AFLAC - Employee Contribution
2/17/2022	EFT	\$ 1,014.69	Centerpoint Energy	Utilities - St21
2/17/2022	EFT	\$ 533.91	Centerpoint Energy	Utilities - St22
2/17/2022	EFT	\$ 737.21	Centerpoint Energy	Utilities - St29
2/17/2022	EFT	\$ 1,302.29	Centerpoint Energy	Utilities - St25
2/17/2022	EFT	\$ 265.91	Centerpoint Energy	Utilities - St25
2/17/2022	EFT	\$ 514.33	Centerpoint Energy	Utilities - St24
2/17/2022	EFT	\$ 302.77	Centerpoint Energy	Utilities - St24
2/17/2022	EFT	\$ 209.74	Comcast Business	Telephone / Data - St29
2/17/2022	EFT	\$ 208.45	Comcast Business	Telephone / Data - St25
2/17/2022	EFT	\$ 161.35	Comcast Business	Telephone / Data - St39
2/17/2022	EFT	\$ 161.35	Comcast Business	Telephone / Data - St24
2/17/2022	EFT	\$ 13.32	Express Waste Removal	Utilities - St22
2/17/2022	EFT	\$ 82.55	Express Waste Removal	Utilities - St29
2/17/2022	EFT	\$ 72.00	Express Waste Removal	Utilities - St21
2/17/2022	EFT	\$ 60.00	Express Waste Removal	Utilities - St23
2/17/2022	EFT	\$ 8.00	Express Waste Removal	Utilities - Annex
2/17/2022	EFT	\$ 492.28	Duke Energy	Utilities - St22
2/17/2022	EFT	\$ 593.28	Duke Energy	Utilities - Annex
2/17/2022	7484	\$ 179.00	Amazon Capital Services	Business Prime Membership
2/17/2022	7485	\$ 953.15	Amazon Capital Services	EMS Supp - Storage Containers; Glutose Operating - Pull Tite Tags; Visor Org; Rear view Camera Ext; 4000k Cool White Lamp; Streamlight Mounting Lamp; Computer Support - Phone Switch St24; Laptop Screen
2/17/2022	7486	\$ 22.00	B-Tech	Building Services - Eweb Service St39 FEB
2/17/2022	7487	\$ 670.00	Bruce's Garage Doors	Building Services - Springs & Repair St22
2/17/2022	7488	\$ 330.18	City of Bloomington	Utilities - Annex, St22, St29
2/17/2022	7489	\$ 251.60	Commercial Service	Building Services - St22 Shower Leak
2/17/2022	7490	\$ 23.10	Darrell Cooper	Computer Support - 3Pk Extension Cords St24; 1G Bracket
2/17/2022	7491	\$ 3,012.00	David Ferguson - Atty	Legal Counsel - Jan Services; Benton, Annexation, Meetings, OSHA ETS, SB 229, Release of Liab, Comp Time Res; Background Checks, MFPD v Spiker EMS Supplies - Nitrile Gloves XL, COVIDEN Sharp, Vase Gauze; Insta-Glucose
2/17/2022	7492	\$ 313.70	Emergency Medical Products	COVID
2/17/2022	7493	\$ 202.50	ERS OCI Wireless	Equipment Repair - Reprogram Scan list for PA
2/17/2022	7494	\$ 566.82	Fire Services Inc.	Vehicle Mnt - 2.5" -30" 400 White E23 (never invoiced) GAAP
2/17/2022	7495	\$ 7.36	Gatehouse Media	Legal Advertising - Board Mtg 1/12/22
2/17/2022	7496	\$ 1,650.00	IU Health Occ Services	Medical Services - PE Fit for Duty (11) COVID
2/17/2022	7497	\$ 375.89	JTN Services	Vehicle Mnt - 091-55-20-120 Auto Eject C2-1
2/17/2022	7498	\$ 144.00	Keller heating & Air	Building Services - St25 Unit B Lennox (never invoiced to MFD) GAAP
2/17/2022	7499	\$ 215.00	Ken's Westside Service & Towing	Vehicle Repair - E25
2/17/2022	7500	\$ 1,844.06	REMC	Utilities - St23, St19, St29, St39
2/17/2022	7501	\$ 160.18	W.S. Darley	Vehicle Mnt - Switch Kit w Rivets
	Total:	\$ 62,475.32		
NOTE:		0.00	DISTRICT 8 for Reimbursement -	
		<u>62,475.32</u>		

VOID

Monroe Fire Protection District

Claims - Signed February 28, 2022

Invoices Received 2/15/22-2/27/22

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
2/28/2022	1443	\$ 893.63	Amazon Capital Services	CUM Fund Equip - 12TB G Drive (2), Mouse (2), Battery Back Up
2/28/2022	1444	\$ 2,206.60	ERS OCI Wireless	CUM FUND Equipment - R22 Headsets w Installation
2/28/2022	1445	\$ 209.50	IMS Alliance	CUM Fund PPE - Name Tag Black (120)
2/28/2022	1446	\$ 379.29	JTN Services	CUM Fund Equip - Speaker & Siren
2/28/2022	1447	\$ 557.20	Stryker Sales LLC	CUM Fund Equipment - Start Kit I/C Electrode (4)
2/28/2022	1448	\$ 53.94	Uniform House	CUM Fund Misc - Class B shirt
2/28/2022	EFT	\$ 894.00	Duke Energy	Utilities - St21
2/28/2022	EFT	\$ 97.04	Duke Energy	Utilities - St25
2/28/2022	EFT	\$ 901.88	Duke Energy	Utilities - St25
2/28/2022	EFT	\$ 83,151.10	IU Health Plans	Health Insurance - Group Medical
2/28/2022	EFT	\$ 17.96	Comcast Xfinity	Utilities - CATV St19
2/28/2022	EFT	\$ 211.35	Comcast Business	Telephone / Data - Annex
2/28/2022	EFT	\$ 162.96	Comcast Business	Telephone / Data - St21
2/28/2022	7502	\$ 20,599.00	7710 Insurance	Workers Compensation - 2nd Qtr
2/28/2022	7503	\$ 532.96	Amazon Capital Services	EMS Supplies - Oximeter w Lanyard & Battery (3); Operating - Mops and handles, Aspirin, Coffee Filters, Blade Sharp; Office Supp - Toner; Operating - Generac Coil
2/28/2022	7504	\$ 1,356.68	Anthem Blue Cross	Health Insurance - Group Vision
2/28/2022	7505	\$ 16,972.25	Capstone Insurance Group	General Liability - Inland Marine, Package, Umbrella 2nd Qtr
2/28/2022	7506	\$ 904.48	Cincinnati Life	Voluntary Cincinnati Life - Employee Deduction
2/28/2022	7507	\$ 1,523.74	D&S Maintenance	Building Services - St23 Generator Repair
2/28/2022	7508	\$ 387.49	Emergency Medical Products	EMS Supplies - Syringe, Splint, Redi-Rite Clip Board (3); Nitrile Glove XL (300) COVID
2/28/2022	7509	\$ 23.83	Fire Service Inc	Vehicle Mnt - Door Switch for Extinguisher Door
2/28/2022	7510	\$ 1,537.95	FirstNet	Computer Support - MDTs (43)
2/28/2022	7511	\$ 104.20	High Speed Tire	Vehicle Repair - 2008 GMC Yukon Sq11; 2004 TAC 5 (Pool One)
2/28/2022	7512	\$ 150.00	IU Health Occ Services	Medical Services - Fit for Duty
2/28/2022	7513	\$ 120.56	Jeffrey Combs	Travel Expense - Parking at State House & Hotel St Louis
2/28/2022	7514	\$ 507.20	JTN Services	Vehicle Repair - 600 LIN Super-LED Flash Red; Casting Kit
2/28/2022	7515	\$ 638.10	Office Depot	Office Supply - White Board, Markers, Printer, Clips, Vinyl Letters
2/28/2022	7516	\$ 6,536.98	Paramount Dental	Health Insurance - Group Dental
2/28/2022	7517	\$ 1,300.00	Pro Air Midwest, LLC	Building Services - St24 NFPA Service Agreement ANNUAL
2/28/2022	7518	\$ 1,487.80	Reliance Standard	Health Insurance - Group Critical Illness
2/28/2022	7519	\$ 649.66	South Central REMC	Utilities - St24
2/28/2022	7520	\$ 10,934.97	Standard Insurance Company	Life Insurance - Life, AD&D, STD, LTD
2/28/2022	7521	\$ 264.10	Stansifer Radio Co	Computer Support - CMEX & Misc Connectors; MOD Tyton
2/28/2022	7522	\$ 111.86	Van Buren Water Inc	Utilities - St23, St19, St39
2/28/2022	7523	\$ 716.82	W.S. Darley	Vehicle Mnt - Switch Toggle Moisture Proof, Boot Half Toggle E39; Crane Seal Br29
Total:		\$ 157,097.08		
NOTE:		0.00	DISTRICT 8 for Reimbursement -	
		157,097.08		
VOID				

Jon Bartlett
 3993 W Prather Rd
 Ellettsville, IN, 47429
 Phone: 812-327-5466
 Email: Bartlettjd1@gmail.com



Estimate #	1052
P.O.	1591
Date	Feb 19, 2022
Time	08:16 pm

E S T I M A T E

Page 1 of 1

Chris Welch Monroe Fire District	Make	FORD	Tag		Parts	\$1,393.63
	Model	F250 - F350 PICK UP 4X4	Vehicle #		Misc	\$0.00
	Engine	6.0L POWER-STROKE TURBO DSL			Subtotal	\$3,044.63
	VIN		Promised		Tax	\$0.00
	Parts	Do Not Return Old Parts			Total	\$3,044.63

Rate/Type	Flat & Hourly	Payment Method	Cash	Estimate Charge	\$0.00
Other Authorized Person		Phone			

Part No	Description	Qty/Hrs	Unit Cost	Price
	R & R LONG BLOCK & TRANSFER PARTS			\$1,651.00
	OEM Oil Cooler	1.00	\$450.00	\$450.00
	EGR Delete	1.00	\$180.00	\$180.00
	SCT X4 tuner	1.00	\$400.00	\$400.00
	Updated stand pipe/dummy plug/stc fitting	1.00	\$200.00	\$200.00
AP	ANTI-FREEZE (PER GALLON)	3.00	\$15.00	\$45.00
	Oil Filter	1.00	\$23.856	\$23.86
	Fuel Filter	1.00	\$29.297	\$29.30
	Oil 15/40	4.00	\$16.368	\$65.47

Notes: I did not include gaskets in estimate. Not sure if they come with the long block

All jobs with \$1000.00 or more in parts will require parts money to be paid before any parts will be ordered

Handwritten notes:
 Runny Complete w/TURBO w/INJECTORS, w/INSTALL KIT \$14000.00
 STRIPPED Long BLOCK w/O TURBO + INJECTORS, w/INSTALL KIT 17044
 7510 + 1600 INJECTORS + 360 INSTALL KIT 9470.00
 12514.00

The signature below is my authorization for the auto repair facility to complete the repair work indicated above including the necessary materials and such work. I also authorize employees of the facility to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. I affirm that the facility is not responsible and shall be held harmless for loss or damage to my vehicle caused by fire, theft, or acts of nature.

SIGNED _____ DATE _____ Total \$3,044.63



Alexander's, LLC

1126 North Air Drive
Bloomington IN 47404
(812) 332-7442 (812) 331-7593
www.alexandersllc.com
alexanders7442@yahoo.com

**ESTIMATE
BUSINESS #**

1 Mar 2022
2002326

Email-alexanders7442@yahoo.com Website-alexandersllc...
Monday thru Friday 8am-5pm Saturday 8am-12pm
ORIGINAL DATE TUESDAY, 1 MARCH 2022

COMPANY 11197	MONROE FIRE PROTECTION DISTRICT	EMPLOYEE CINDY	PO #
CUSTOMER		YEAR 2011	
ADDRESS		MAKE CHEVY	
		MODEL SILVERADO	
TELEPHONE(S) (812) 837-3347		LICENSE # 11197 - 125310	
	APPOINTMENT DATE	V.I.N. 11197 - 125310	
	1 Mar 22 13:29	MILES IN AND OUT 0.00 / 0.00	

TYPE	DESCRIPTION / PART NUMBER / MISCELLANEOUS	QTY / HOURS	SALE EACH	SUBTOTAL
L	INSTALL V SERIES / 2011 CHEVY 2500 HD 8'	0.00	\$ 0.00	\$ 0.00
P	ARE/V SERIES - V SERIES	1.00	\$ 1,995.00	\$ 1,995.00
P	FRONT WINDOW - PICTURE	1.00	\$ 0.00	\$ 0.00
P	DRIVER SIDE - WINDOOR	1.00	\$ 165.00	\$ 165.00
P	PASSENGER SIDE - WINDOOR	1.00	\$ 165.00	\$ 165.00
P	REAR DOOR - STANDARD REAR DOOR	1.00	\$ 0.00	\$ 0.00
JOB # 1			JOB CODE SUBTOTAL	\$ 2,325.00

ORIGINAL ESTIMATE \$ 0.00 **X:** _____

I hereby authorize the above name to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire, theft, or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of authorization or repairs. I understand that seven (7) days after notice of completion of services rendered, that a storage charge of not more than \$5 per day, will be charged unless otherwise agreed to in writing.

Signature: _____ Date: _____

SUBTOTAL - PARTS	\$ 2,325.00
TOTAL TAX	\$ 0.00
TOTAL SALES	\$ 2,325.00

UNDER WARRANTY \$ 0.00
NO CHARGE TO THE CUSTOMER \$ 0.00

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 Responder/Technician (EMT) and Hazardous Material Technician (HazMat Tech) bonuses provided by the District to qualifying members of the Association.

THE 2022 CONTRACT IS AMENDED AS FOLLOWS:

The District shall determine the amount of incentive for volunteer members qualifying for the EMT and HazMat Tech yearly incentive paid at the end of each calendar year. 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 that 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