



Monroe Fire Protection District



Board of Trustees

Meeting Agenda

June 14, 2023

Meeting held at Station 25,
5081 N. Old State Road 37 and via
ZOOM
at 6:00 PM EST

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

Vicky Sorensen
Chair

Mark Kruzan
Vice-Chair

C. Edward Brown
Fiscal Officer

Michael Baker
Board Trustee

Christina Courtright
Board Trustee

Kevin Robling
Board Trustee

Daniel Vest
Board Trustee

- 1. Call to Order and Roll Call**
- 2. *Changes or Amendments to Agenda***
- 3. Public Comment**
- 4. *Approval of Minutes – May minutes***
- 5. Unfinished Business**
- 6. Department Updates**
 - a. Legal Counsel – Attorney, Christine Bartlett
 - b. Statistics – Deputy Chief, Matt Bright
 - c. Special Operations and EMS – Deputy Chief, Matt Bright
 - d. Operations – Deputy Chief, George Cornwell
 - e. Training – Assistant Chief, Tim Deckard
 - f. Community Risk Reduction – Deputy Chief, Steve Coover
 - g. Administrative – Chief, Dustin Dillard
- 7. New Business**
 - a. *Financial – Claims*
 - b. *Financial – Payroll*
 - c. *Financial – Statement*
 - d. *Station 26 – Site Plan Review*
 - e. *Station 21 – Chair Quotes*
 - f. *District Credit Cards*
- 8. Next Meeting Scheduled July 12, 2023 @ Station 21, 9094 S Strain Ridge Road and via Zoom**
- 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, May 10, 2023. The meeting was held in person at Station 21, located at 9094 S. Strain Ridge Road, Bloomington Indiana and via Zoom for public to view. Public notice of the meeting had been duly made to local media by email transmission and hard copy notices had been placed in all the usual places.

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

Present in person were as follows:

- Vicky Sorensen, Chair
- C. Ed Brown, Fiscal Officer
- Christina Courtright, Trustee
- Michael Baker, Trustee
- Kevin Robling, Trustee
- Dan Vest, Trustee

Those absent were as follows:

- Mark Kruzan, Vice-Chair

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
- Jeffrey Combs, Assistant Chief of Administration
- Christine Bartlett, Attorney, Ferguson Law
- Lorie Robinson, Financial Assistant
- Darrell Cooper, IT Specialist
- Capt. Jeff Bailey, MFD – Fleet Manager via Zoom

CHANGES OR AMENDMENTS TO THE AGENDA

Chair Sorensen stated that there were two additions to the agenda. Under New Business, Item G – Promotions and Item H – Ambulance prepayment.

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

Trustee Robling made a motion to approve the changes to the Agenda as presented.
Trustee Vest 2nd
Motion passed 6-0

PUBLIC COMMENT

Chair Sorensen explained this was the time when any member of the public could speak to the board concerning any matter not listed on the agenda.

MINUTES OF PREVIOUS MEETING

Minutes from the April 12, 2023 regular meeting, were presented to the board for approval. Chair Sorensen asked for a motion to approve the minutes.

Trustee Robling made a motion to approve the minutes of April 12, 2023 as presented.
Fiscal Officer Brown 2nd
Motion passed 5-0
Chair Sorensen abstained since she was not able to attend the April meeting.

UNFINISHED BUSINESS

a. Tactical Gear Purchase

Deputy Chief Cornwell presented the board with quotes for tactical gear purchases needed for the upcoming drill at Muscatatuck. Team Wendy quote is for 9 tactical gear helmets in the amount of \$2,745.75.

Trustee Vest asked how often these helmets are used. Deputy Chief Cornwell stated that these helmets have multiple uses and can be used for rope rescue, confined space training. Trustee Robling asked why this item was listed under unfinished business as he didn't remember discussing it last month. Deputy Chief Cornwell explained last month the quotes were not received prior to the meeting so the item was moved to unfinished business for this month. Trustee Robling asked if this was the only quote for helmets. Deputy Chief Cornwell explained that we had priced several different helmets last year and Team Wendy came in with the lowest bid. This year they have given us the same helmets at just a slight increase in pricing. Chair Sorensen asked if the MES quote was for something different. Deputy Chief Cornwell explained that the quote from MES is for tactical gear clothing.

Fiscal Officer Brown made a motion to accept the Team Wendy quote for 9 tactical gear helmets in the amount of \$2,745.75
Trustee Robling 2nd
Motion passed 6-0

Deputy Chief Cornwell presented the quote for the tactical gear purchase from MES. This is for 11 sets of pants and jackets. Each set will have a Velcro name tag so that this gear can be used by other individuals.

Fiscal Officer Brown made a motion to approve the purchase of 11 sets of tactical gear from MES in the amount of \$1,084.00

Trustee Robling 2nd

Trustee Courtright asked if there were other uses for this gear besides this training? Deputy Chief Cornwell stated that yes, they could be used for other things such as rope rescue and confined space.

Motion passed 6-0

NEW BUSINESS

Department Updates

a. Legal Updates

Legal Counsel, Mrs. Bartlett stated that the deed work is still not yet completed. Counsel Bartlett reviewed the situation with the board as to why it is taking such a long time to get this processed.

Counsel Bartlett stated that the issues have been with individual property owners adjacent to the property lines. One property owner owns multiple parcels that he had combined several years ago. The county has requested that he undo the parcels and then once the property lines are completed, he can recombine all of his parcels.

Trustee Robling asked if the citizen is willing to undue all of his parcels? Counsel Bartlett stated that she didn't know of any issues yet with the request the County has made.

Trustee Robling asked what if there is an issue and the citizen does not want to undo his parcels. Counsel Bartlett stated that she does not see this happening as the individual will get more property than he currently has when this is finalized. Counsel Bartlett stated that if he doesn't, it will take longer, but the District would end up with more property.

b. Statistics

	<u>Mar 2023</u>	<u>Apr 2023</u>
TOTAL Emergency Calls	338	336
Fire Calls	25	22
<i>Structure</i>	10	9
<i>Vehicle</i>	0	0
<i>Wildland</i>	11	13
<i>Other</i>	4	0
Over Pressure Rupture, Explosion, Overheat	0	1
EMS Calls	204	194
<i>Medical</i>	120	126
<i>EMS Crew Assist</i>	67	42
<i>Motor Vehicle Accidents</i>	17	26
Hazardous Conditions	16	13
Service Calls	38	41
Good Intent Calls	31	53
False Alarms	23	12

Severe Weather	0	0
Special Incidents	1	0
Incidents by Township	294	285
Benton	24	18
Bloomington	29	23
Clear Creek	25	32
Indian Creek	7	9
Perry	88	93
Van Buren	111	99
Washington	10	11
Incidents – Contracted Townships	24	23
Polk	4	4
Salt Creek	20	19
Incidents by Aid Given	20	28
Bean Blossom	0	3
Bloomington City	2	3
Ellettsville	9	9
Richland Township (EFD)	4	10
Greene County	2	1
Lawrence County	1	2
Brown County	0	0
Owen County	1	0
Morgan County	1	0
AID Received - April		13
AID Received - Year to Date		36
Average Response (dispatch to arrival on scene)	8 min 28 sec	8 min 08 sec
Average Turnout (dispatch to enroute)	1 min 15 sec	1 min 10 sec
Average Time on Scene	27 min 19 sec	32 min 40 sec

SOR (Statements of Refusal) signed: 4

Deputy Chief Bright explained that the AID Received doesn't reflect the calls taken by Ellettsville Fire due to the AVL mapping completed with dispatch.

Trustee Courtright asked if a fire begins as a wildland fire and then progress to include a structure, how is the call labeled? Deputy Chief Bright explained that it should be classified as a wildland fire and the structure added as an exposure.

Trustee Robling commented that although it appears that we had better response time and turnout time based on the average, most stations had a lengthier time during the month of April, why is that? Deputy Chief Bright explained that some

of the lengthy response time was due to some road construction making stations that should arrive first having a longer enroute time than normal. Harmony Road specifically was being repaved which didn't allow for Station 29 and 39 to get on scene as quickly as they normally would.

c. Emergency Medical Services – Special Operations

Deputy Chief Bright updated the board on EMS/Special Operations

Current Situation:

- Concluding work on final contract for ambulance purchase
- Working with DC Cornwell on PPE Digital inventory
- Working on Ambulance equipment quotes/acquisitions and partnerships

Accomplishments:

- Biohazard waste program with Monroe Hospital
- Pre-building ambulance meeting at the factory in New Jersey
- Six members attended the Midwest Hazmat Response Conference
- Physicals have been scheduled for late July/August
- Attended ESO/Emergency Reporting meeting at FDIC

Planned Activities:

- Continue to work on ambulance transport process/paperwork
- Continue to work on ambulance billing options
- Equipment imports into our reporting software
- Planning for second quarterly Hazardous Materials Training

Fiscal Officer Brown asked who completes our yearly physicals? Deputy Chief Bright explained that Public Safety Medical is the company that we use for our physicals. They also complete all of our PERF 77 physicals for new hired full-time employees. Trustee Robling asked where the physicals take place. Deputy Chief Bright explained that Public Safety Medical comes to Station 25 and completes all physicals here. Trustee Robling asked if we had looked into using Monroe Hospital for our physicals. Deputy Chief Bright stated that we have spoken with them in the past, however they didn't really have a program set up to complete all of the requirements for our physicals. Deputy Chief Bright stated that we have used IU Hospital in the past, however due to some billing issues we have moved away from them. Deputy Chief Bright explained that we do a cardiac stress test on all firefighters as part of the yearly physical. This test would be scheduled through the district as part of the physical and yet individuals receive personal bills for the test on their own insurance. Public Safety Medical does the stress test in house, so everything is done in one day.

d. Operations

Deputy Chief Cornwell updated the board on Operations

Current Situation:

- Tender 22 is out of service until further notice (pump replacement)
- Rescue 21 – ampkus tools serviced recently – noted a leak, should be in service soon

- Engine 39 and Engine 25 both back in service
- Engine 22 – TNT spreaders were returned today and is now back in service

Accomplishments:

- Met with Genesis Rescue System tools owner during FDIC, tools will be serviced soon
- Fleet: Work Orders: 40 Completed – 28 Open

Planned Activities:

- Lights and console for F150's is scheduled for May 18th & 19th and then May 31st and June 1

Trustee Vest asked if ERS was installing the lights in the new F150's. Chief Dillard stated that Captain Bailey, who is over our fleet maintenance, has another company that he has found to install them. The company is located in Seymour and was around half the cost of what ERS has costed in the past.

Trustee Robling asked what a TNT spreader is. Deputy Chief Cornwell explained that it is a battery-operated tool for auto extrication. Trustee Robling asked how long Tender 22 has been out of service. Deputy Chief Cornwell explained that this was the truck that was damaged during the winter, it has been out of service since November. Chief Dillard reminded the board that this is the truck that went in for transmission repairs and then while at the repair shop the pump was damaged due to weather.

Trustee Robling asked that on future reports it is noted how long something has been out of service.

e. Training

Assistant Chief Tim Deckard introduced himself to the board. He then updated the board on Training:

Current Situation:

- Shifts are completing the following training:
 - On Shift facility training will be completed by the end of the week

Accomplishments:

- 35-40 individuals attended FDIC both classroom training classes and tradeshow in Indianapolis
- Total Training hours for April: 2,704.61
 - Full Time Personnel: 2,183.45
 - Part Time Personnel: 288.30
 - Volunteer/Substitutes: 232.83
- 2 personnel will be attending the Alabama Fire College for a week-long Airport Rescue Firefighter course (ARFF)

Planned Activities:

- MFD along with City of Bloomington Fire and Ellettsville will be joint fire training each quarter for cross training with equipment and personnel

Trustee Courtright asked if the facility training consisted of a live fire training? Assistant Chief Deckard explained that this training is completed in the training tower at Station 25.

f. Community Risk

Deputy Chief Coover updated the board on Community Risk Reduction.

Current Situation:

- Finalizing follow up information to Child Protective Services and CASA regarding the Safe Haven Baby Box event

Accomplishments:

- Attended Healthapalooza at MCCSC Bloomington High School South utilizing the fire safety trailer and distributed items from the VA Lethal means program (gun safety locks, medication bags)

Planned Activities:

- Met with several agencies on April 19 including DNR, City of Bloomington, Indiana University, Indiana State Police, Monroe Sherriff's Office and EMA concerning the full solar eclipse on April 8, 2024

Trustee Courtright asked Deputy Chief Coover if our employees are required to report to CPS. Deputy Chief Coover stated that yes that is our policy.

Trustee Robling asked what was the follow up information that we had to report to CPS and CASA. Deputy Chief Coover explained that it is standard paperwork that needed to be completed, and since this was a first for everyone, we are working with those agencies so that they are aware of our procedures when this happens. In the future this will be easy for everyone. Chair Sorensen asked about the CASA representative. Deputy Chief Coover stated that the CASA representative just wanted to see the box and understand everything that we do.

g. Administrative Report

Chief Dillard updated the board on Administrative activities:

Current Activities:

- Worked with several of the local elementary schools for field day events
- Assistant Chief Combs, Deputy Chief Cornwell and Deputy Chief Bright finished remapping all fire call types in Monroe County

Accomplishments:

- Financial Assistant Robinson has worked through the insurance claim for Station 22 flood damage and now has a recovery amount of approximately \$32,302 (this is up from their original reimbursement amount of around \$14,000)
- Met with IDHS Director concerning the next level fire fighter training funding and funds they have available for our training facility. IDHS has stated that there is approximately \$100,000 of funding that maybe available to us for our training field

- As a result of the IDHS meeting, we were instructed that we can seek reimbursement for recruit training of our firefighters and paramedics. We will be able to obtain up to \$5,000 for each recruit for their training with a maximum of \$50,000 per year
- MOU completed with IVY Tech to continue our partnership of free credit hours for our firefighters and volunteers

Planned Activities:

- Scheduled dates for the Healthy Results program, are June 19, 20 and 21
- Harrodsburg Heritage Days festival and parade are scheduled for May 19 & 20
- IT Specialist Cooper has worked with crews on the Crash Recovery System software which will help crews with all vehicle schematics for extraction and recovery

Trustee Robling asked about the remapping of fire call types, can you give an example of something that has changed? Chief Dillard gave an example – Oceanic marine emergency changed to marine rescue.

Chair Sorensen asked if we do exit interviews. Trustee Robling asked about departures. Chief Dillard explained that the most recent ones are a retirement and a firefighter that is moving to Speedway Fire, who has spoken to us for about six months concerning his applying at other agencies. Trustee Robling would like to have information about any hiring/firing, retirements or resignations at each monthly meeting.

Trustee Robling also asked about training for electric vehicles. Chief Dillard explained that we have had training on electric vehicles. This is all new training and continues to evolve. Deputy Chief Bright stated that the recent HazMat training that there was a section of the conference dedicated to electric vehicle fires.

NEW BUSINESS

a. Financial – Claims

Financial Assistant Robinson presented claims signed April 7, 11, 12, and 25, 2023
Fiscal Officer Brown made a motion to approve claims for April as presented.

Trustee Robling 2nd

Motion passed 6-0

b. Payroll: Included the semi-monthly payrolls for April 2023.

Fiscal Officer Brown made a motion to approve the payrolls for March 2023 as presented.

Trustee Robling 2nd

Motion passed 6-0

c. Financial – Statement

Financial Assistant Robinson stated that the budget can be spent by 33% for this time of the year, currently we have spent 28.8% for the General Fund and 23% for the Cumulative Fund.

Fiscal Officer Brown made a motion to approve the Certified Financial Statement as presented for April 30, 2023.

Trustee Vest 2nd

Motion passed 6-0

d. New Fund Number for ARPA Grant

Financial Assistant Robinson explained that the money that the County Commissioners has awarded us for the ambulance, we are subrecipient of those funds so we have to set up a fund to receive the money and show where we expended those federal funds.

Fiscal Officer Brown made a motion to approve the new ARPA fund number to receive the funding from the County Commissioners.

Trustee Baker 2nd

Motion passed 6-0

e. Healthy Results Incentive

Chief Dillard explained that this is how we lock in the two-year price for IU Health insurance. The only requirement is that we have 50% of our employees who take the health insurance participate in the program and we must offer them an incentive to participate. In the past two years, we have offered a \$50 incentive to employees who participate. We are requesting the same amount as incentive for this year.

Fiscal Officer Brown made a motion to approve the \$50 incentive for IU Healthy Results.

Trustee Vest 2nd

Motion passed 6-0

f. Merit Promotions

Chief Dillard explained that we completed a merit promotion process recently. Chief Dillard explained that he had met with Union Representatives to discuss the promotional process. When the District merged with NMFT and Van Buren, each department had their own way of promoting and qualifications for each rank. We wanted to give everyone the opportunity to get the required trainings that MFD has set forth. The Union has also asked for a position of Engineer which would be for individuals who are looking to step up to the position of Chauffer or Sergeant. Chief Dillard explained that this would allow the individuals to learn the position and see if it is something they are wanting to step up into that role.

Chief Dillard stated that we will be building into the Salary Ordinance for 2024 the Engineer position. This position is not a merited position currently however Dustin

Newell completed the process and does meet all of the qualifications for the position. Other merited promotions include Chauffer, Sergeant and Lieutenant.

Chief Dillard listed the promotions:

Engineer – FF Dustin Newell

Chauffer – FF Andy Craig

Sergeants – FF Josh Hall and FF Leyton Craig

Lieutenant – FF Adam Branam

Chief Dillard explained the merit promotion process. Based on the recommendations from the Union, the candidates not only sat through interviews they also completed hands on scenarios as part of the interview process.

Fiscal Officer Brown made a motion to approve the merit promotions as listed.
Trustee Robling 2nd

Trustee Robling asked if the Engineer position was a new position, what is the pay increase and how will it affect the budget? Chief Dillard explained that there is no pay increase at this time, however in the 2024 Salary Ordinance we will include what will be “ride-out pay” which will increase the individuals pay for the shift that they “step-up” to perform a different role.

The District will calculate the “ride out” pay for 2024. Trustee Robling asked how many positions we could possibly have in the Engineer position.

Fiscal Officer Brown asked if the other positions listed were open positions or new positions created. Chief Dillard explained that these are just open positions that we did not have filled.

Motion passed 6-0

g. Ambulance Pre-Payment

Chief Dillard explained that the pre-payment for ambulances is a normally a 30% down payment and the company has requested we put a down payment of 7.5% on one ambulance only. This assures the company that we will not back out of the build once it has started. For us to do the pre-payment, it requires the board to approve. The request is for the \$72,300. Trustee Courtright asked if this would be reimbursed to the District from the county funding. Chief Dillard stated that yes it would be reimbursed.

Fiscal Officer Brown made a motion to approve the pre-payment of \$72,300 for the purchase of ambulances.

Trustee Courtright 2nd

Trustee Robling asked how the reimbursement works. Chief Dillard explained that we have an MOU with the County for full reimbursement for funds we spend on the ambulances. We have arranged a rapid reimbursement with the county auditor and the

Commissioners, that we will provide them with the invoice and proof of payment and they will have a check ready for us by their next Commissioners meeting.

Trustee Robling asked about the MOU and is it enforceable? Chief Dillard explained that the MOU was part of the ARPA distribution in December and was presented to the board. Legal Counsel doesn't see any issues with it being enforceable. Fiscal Officer Brown asked if elections would cause any issues with the MOU. Deputy Chief Bright explained that chassis should be completed by September. Chief Dillard has expressed to the County that we would be needing the funding back very rapidly. Fiscal Assistant Robinson stated that the county does have the ARPA funding already and that once we produce the invoices, they will be able to process the payments so quickly. The county will require proof of payment from us prior to releasing funds.

Motion passed 6-0

ADDITIONAL COMMENTS

Chair Sorensen congratulated Chief Dillard on 18 years with the fire service. Chair Sorensen also thanked the crew that assisted her in the removal of a bird's nest from her home.

NEXT MEETING

Chair Sorensen stated that the next meeting will be in person on June 14, 2023, at Station 25, located at 5081 N. Old State Road 37, Bloomington, IN. The meeting will also be held via zoom.

ADJOURN

Chair Sorensen called for a motion to adjourn.
Trustee Robling made a motion to adjourn at 7:20 pm
Motion passed 6-0

Minutes approved by the board of trustees on June 14, 2023:

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



May 1 - 31, 2023

INCIDENTS BY CATEGORY:	COUNT:
Fires	20
<i>Structure</i>	2
<i>Vehicle</i>	2
<i>Wildland</i>	9
<i>Other</i>	7
Over Pressure Rupture	0
Emergency Medical Service Calls	208
<i>Medical</i>	135
<i>EMS Crew Assist</i>	59
<i>Motor Vehicle Accident</i>	14
Hazardous Condition (no fire)	14
Service Calls	25
Good Intent Calls	41
False Alarms	21
Severe Weather	0
Special Incidents	4
TOTAL	333

INCIDENTS BY DISTRICT TOWNSHIP	
Benton	23
Bloomington	24
Clear Creek	44
Indian Creek	11
Perry	92
Van Buren	87
Washington	8
TOTAL	289

INCIDENTS BY FIRE PROTECTION CONTRACTED TOWNSHIPS	
Polk	2
Salt Creek	19
TOTAL	21

INCIDENTS BY AID GIVEN

Bean Blossom	0
Bloomington (City)	4
Ellettsville	4
Richland Township (EFD)	12
Greene County	2
Lawrence County	0
Brown County	1
Owen County	0
Morgan County	0
TOTAL	23
Aid Received - May	13
Aid Received - Year to Date	49

Average RESPONSE Time (Dispatch to Arrival)

STATION	EMS		FIRE	
	<u>APRIL</u>	<u>May</u>	<u>APRIL</u>	<u>May</u>
Station 21	10:04	8:02	13:29	8:19
Station 22	7:46	7:43	14:22	6:42
Station 23	7:16	6:30	10:56	10:05
Station 24	10:50	12:20	13:53	11:45
Station 25	9:24	8:10	11:23	10:24
Station 29	6:04	6:23	9:07	6:04
Station 39	7:37	6:33	10:06	8:47
AVERAGE FOR ALL CALLS	8:08	7:46		

Average TURNOUT Time (Dispatch to En-route)

STATION	EMS		FIRE	
	<u>APRIL</u>	<u>May</u>	<u>APRIL</u>	<u>May</u>
Station 21	1:27	1:13	1:37	0:59
Station 22	1:10	1:04	2:45	0:58
Station 23	1:14	0:51	0:44	1:56
Station 24	0:59	1:28	1:32	1:11
Station 25	1:33	1:20	1:29	1:26
Station 29	0:46	1:07	1:29	0:44
Station 39	1:00	1:15	1:43	0:49
AVERAGE FOR ALL CALLS	1:10	1:07		

AVERAGE TIME SPENT ON SCENE 32:40 28:47

Number of Refusals Obtained by MFD Personnel 0

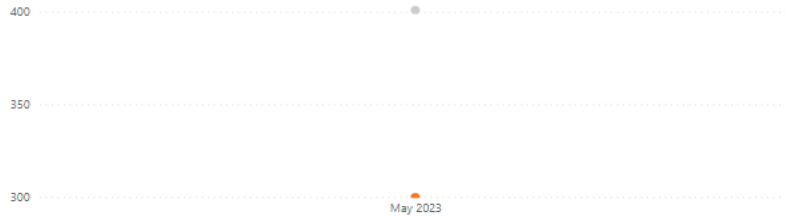
INCIDENTS: REVIEWED INCIDENT COUNTS

Monroe Fire Protection District | Last Refresh: 6/4/2023 8:00 PM

300 Incidents Filtered 23 Not Reviewed 1,662 Incidents YTD 1,823 Prior YTD -161 Δ over PYTD -9% % over PYTD

of Incidents by Month

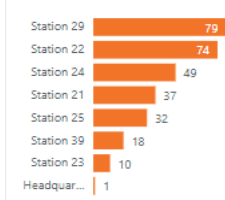
● # of Incidents ● # of Incidents (Prior Year)



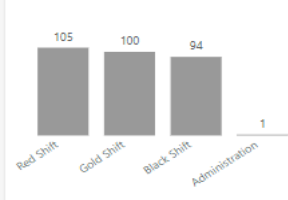
Incident Series

Incident Series	# of Incidents
1XX - Fire	17
3XX - Rescue & Emergency Medical Service Incident	185
4XX - Hazardous Condition (No Fire)	14
5XX - Service Call	23
6XX - Good Intent Call	40
7XX - False Alarm & False Call	19
9XX - Special Incident Type	2
Total	300

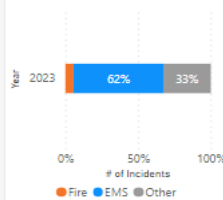
Top Stations by # of Incidents



of Incidents by Shift



of Incidents by Category



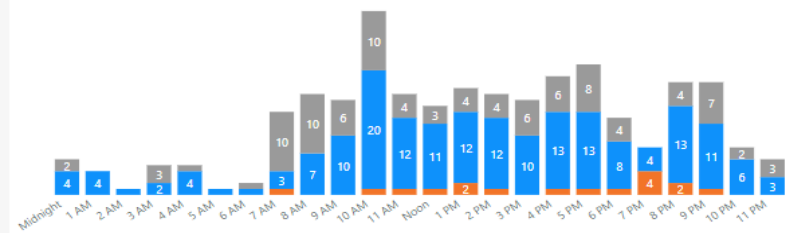
INCIDENTS: DAYS & TIMES

Monroe Fire Protection District | Last Refresh: 6/4/2023 8:00 PM

300 Incidents Filtered 23 Not Reviewed 1,662 Incidents YTD 1,823 Prior YTD -161 Δ over PYTD -9% % over PYTD

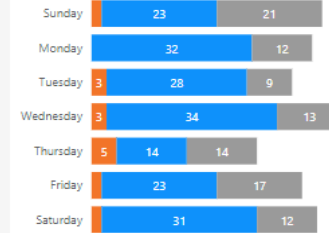
of Incidents by Hour of the Day

Incident Category ● Fire ● EMS ● Other

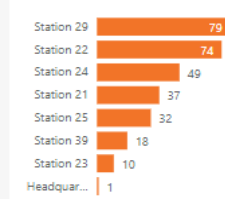


of Incidents by Weekday and Incident Category

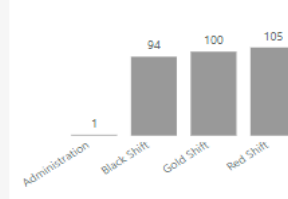
● Fire ● EMS ● Other



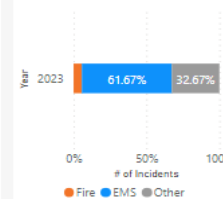
Top Stations by # of Incidents



of Incidents by Shift

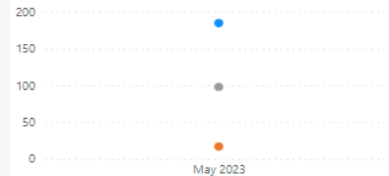


of Incidents by Category



of Incidents over Time

● Fire ● EMS ● Other



EMS / Special Operations

CURRENT SITUATION

- Continuing work with DC Cornwell on PPE digital inventory
- Working on fitness and work performance procedures
- Working on Ambulance equipment quotes / acquisitions and partnerships
- Concluding work on glucometers for district apparatus

ACCOMPLISHMENTS

- Ambulances ordered
- Extrication tool inventory has been uploaded into reporting software
- Second quarterly Hazardous Materials Training completed
- Updated Rig Checks due to apparatus moves
- Trained station 25 crews on new haz-mat gas meter (Porta Sense) and meter placed in service

PLANNED ACTIVITIES

- Ambulance Transport process/paperwork
- Ambulance billing options
- Develop outline for ambulance training
- Equipment imports into reporting software
 - SCBA
 - Communications
 - Thermal Imaging
- Planning for third quarterly Hazardous Materials Training (state hazardous materials trailer)

Operations Monthly Report June 2023

Current Situation

Out of Service / In Service

- Tender 22 – Pump Replacement

Planned Activities

- F-150 (Battalion 22) to go into service as soon as we get the parts to complete the install of the MDT
- Howell Rescue will be down on June 19th for service on the Genesis Rescue Tools

Accomplishments

- Team Wendy – Helmets arrived.
- BDU'S have arrived.
- Lights & Console for F-150's has been completed
- Red Shift Station 22 built the box for Battalion 22 – Big Thank You !!!!
- 49 - Work orders Completed
 - 16 - Minor
 - 24 - Moderate
 - 09 - Major -

Training Report June 2023

CURRENT SITUATION

- Monroe Fire Protection District along with City of Bloomington Fire and Ellettsville Fire will be joint fire training each quarter to cross training with equipment and personnel starting June 13-15
-

ACCOMPLISHMENTS

- 6 firefighters attended the Midwest Hazmat Conference in Chicago
- 2 firefighters received their ARFF cert from the Alabama Fire College

- Training hours

○ Full Time firefighter -	3006.55
○ Part-time firefighter-	528.35
○ Volunteer-	53.75
▪ Total-	3588.65

PLANNED ACTIVITIES

- Monroe Fire Protection District along with Ellettsville Fire will be joining to teach Firefighter I/II July – December
- Several have signed up to attend classes outside the district over the next couple of months

CRR Monthly Report June 2023

▪ CURRENT SITUATION

- Conducting data gathering interviews regarding substance abuse and addiction for the Community Health Initiative Program (CHIP)
 - Person in recovery and Family members (Including Families of those who have died)
 - Professional agency, organization, business
 - Providers, Social workers, volunteer agency, Non-profit, LE, Corrections, First Responders, Elected Official, Religious leader, HCP, Gov Org Leaders, Educators, etc.
- Continuous update and planning regarding the Bicentennial Pathway Project for Old SR 37 N
 - Daily updates for Road Closures and restrictions to maintain access to Station 25

▪ ACCOMPLISHMENTS

- Completed preparations for Homeland Defender at Muscatatuck Urban Training Center
 - Joint operation with Indiana National Guard
- Attended The 3rd Annual Monroe County Mental Health Champions Gala
 - Great event
 - Excellent Company
- 3 Referrals to Adult Protective Services
 - 1 lead to a new partnership with Centerstone Rapid response Team
 - Part of Stride Center
- MCCSC Field Days
 - Lakeview
 - Marlin
 - Grandview

▪ PLANNED ACTIVITIES

- Veteran's Affairs
 - Potentially Expanding the Lethal Means to Health Care Providers
- Planning meetings with DNR, City of Bloomington, Indiana University, ISP, Monroe Sherriff's Office, and EMA regarding Full Solar Eclipse April 19

Administrative Monthly Report June 2023

CURRENT SITUATION

- Working on installing outside cameras at three of our stations
- Hiring Substitutes from the Hoosier Hills Fire Science graduating class
- Working with Monroe County Airport on a new 40-year lease for Station 29

ACCOMPLISHMENTS

- Received supplemental LIT payment from the County in the amount of \$27,898
- Received reimbursement from the ARPA project for the ambulance purchasing in the amount of \$72,353
- Participated in the Harrodsburg Community Parade and crew members participated in the adult tractor pull
- Finalized ProQA changes at Dispatch
- Currently have OPS channel assignments for specified fire call types
- Verified to ISO our July 2022 shape file was correct
- Reassignments from promotional process began June 1, 2023
- Met with Chief Diekoff concerning incorporating ambulances into central dispatch
- IVFA (Indiana Volunteer Firefighters Association) membership updated and renewed
- Completed FLSA training for firefighter's update
- Met to discuss records retention compliance
- Virtual meeting with IDHS EMS Director Kraig Kinney streamlining EMS renewal process for MFD

PLANNED ACTIVITIES

- Representatives from Aflac, Cincinnati Life, and Nationwide will meet with new full-time hired employees on June 6, 7, and 8 to provide information concerning their programs
- Healthy Results screening dates will be June 19, 20 and 21 – requirement for two-year lock in insurance pricing
- Scheduling for Monroe County Fair events, July 1 – July 8 and other community upcoming events
- Taking applications for substitute firefighters

PERSONNEL REPORT

- Retirements – 1
- Promotions – 4
- Hiring – 5 (substitutes)
- Resignations – 1

Monroe Fire Protection District

Claims - Signed May 4, 2023

Invoices Received 04/25/2023-05/2/2023

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
5/4/2023	1577	\$ 614.63	Black Lumber	CUM Fund Station Renovation - St22 Supplies
5/4/2023	1578	\$ 219.53	Graber Post Buildings	CUM Fund Station Renovation - 2 Sheets of Roofing Metal St23
5/4/2023	EFT	\$ 11.99	Cardmember Services_VISA	Computer Support - DropBox
5/4/2023	EFT	\$ 31.71	Comcast Cable	Utilities - St21
5/4/2023	EFT	\$ 21.14	Comcast Cable	Utilities - St19
5/4/2023	EFT	\$ 21.14	Comcast Cable	Utilities - St22
5/4/2023	EFT	\$ 689.46	Duke Energy	Utilities - St21
5/4/2023	EFT	\$ 1,311.60	Gibson Teldata	Telephone - Phone Sys & Service
5/4/2023	EFT	\$ 7,311.21	Sam's Club	Computer Support - Logi Wireless Combo; Office Supp - Renewal; Operating - Station Supplies
5/4/2023	8446	\$ 1,495.67	Amazon Capital Services	Computer Support - Headphones, knobs; Vehicle Mnt - Headlights; 6V Batteries (3); Winch Hook, Air Filter, Trimmer Head, Winch Cable; Gear Oil Pump, Marine Grease, Gear Lube; 6pt wheel bearing locknut Socket; Operating - LED Rope Lights, Red Strobes, Red Bulbs (Mem Day); HEPA Filters; M18 Wet Dry Vac; HazMat - Absorbent Pad 15x20 (1000)
5/4/2023	8447	\$ 166.32	B&B Water	Utilities - St24
5/4/2023	8448	\$ 8,664.00	Bruce Garage Doors	Building Services - St21 Ins Pd in 2022; St22 Liftmaster
5/4/2023	8449	\$ 364.75	City of Bloomington	Utilities - St22, St29, HQ
5/4/2023	8450	\$ 969.60	Commercial Services	Building Services - St19 Furnace Circuit Board; St25 Ice Maker; St24 Furnace Fan
5/4/2023	8451	\$ 3,358.38	Crossroads Truck Equipment	Vehicle Mnt - Slack Adjuster; E39 Cam Gear Broken, Remove & Clean Oil Pan
5/4/2023	8452	\$ 183.54	D&S Maintenance	Building Services - St39 Generator Leak
5/4/2023	8453	\$ 250.00	Economy Termite & Pest Control	Building Serv - St23, St29, St21, St39, St19
5/4/2023	8454	\$ 1,262.20	Emergency Medical Products	EMS Supplies - Lancet, Strips, Gauze; Splint, Airways, Gastric Acc; Glucose; Board Splints (3)
5/4/2023	8455	\$ 754.00	ESRI - Environmental Sys Research Inst	Contractual - ArcGIS Online Subsp 4/4/23-4/3/24 Annual GAAP \$188.49 Pre
5/4/2023	8456	\$ 682.00	Federal Signal Corporation	Vehicle Mnt - Electric Siren Spkr for E25
5/4/2023	8457	\$ 360.77	HB Warehouse	Vehicle Mnt - Antifreeze & Pump
5/4/2023	8458	\$ 424.40	HB Warehouse	Operating - TB Cleaner (72), Degreaser (8)
5/4/2023	8459	\$ 225.00	International Assoc Arson Investigators	Inspections & Investigations - Conference Training Aug 14,15,16 Fipps
5/4/2023	8460	\$ 180.24	Interstate All Battery Center	Vehicle Mnt - Cables for E29 Winch Power
5/4/2023	8461	\$ 303.48	Interstate Battery System of Blmgtn	Vehicle Mnt - PV2 Battery, Safety Trl SRM24, E22r Cable Lug
5/4/2023	8462	\$ 60.00	JJ Mcwhorter	Travel Exp - FDIC 4/27 & 4/28
5/4/2023	8463	\$ 779.21	Kleindorfer Hardware	Operating - 6 April Invoices; HazMat - 2Inv
5/4/2023	8464	\$ 28.98	Napa Auto Parts	Vehicle Mnt - RainX
5/4/2023	8465	\$ 181.50	Republic Services	Utilities - St25 (First Pmt not received- Relssue Void Ck#8379)
5/4/2023	8466	\$ 4,000.00	Root & Associates	Accounting Services - April Bookkeeping
5/4/2023	8467	\$ 276.77	Southern Monroe Water	Utilities - St21
5/4/2023	8468	\$ 695.69	Stevens Fire Chemical	Operating - Stevens Turn-Out Gear 5gal (7)
5/4/2023	8469	\$ 340.00	VanHorn Tint	Vehicle Mnt - L21 & R21 Decals; Safety Trl
5/4/2023	8470	\$ 149.05	Washington Twp Water	Utilities - St25G, St25

Total:
\$ 36,387.96

NOTE: 36,387.96

Monroe Fire Protection District Claims - Signed May 12, 2023

Invoices Received 05/03/2023-05/10/2023

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
5/12/2023	1579	\$ 580.00	Lee Supply Corp	CUM Fund Station Reno - St23 RR extension walls
5/12/2023	1580	\$ 1,222.36	Staples	CUM Fund Misc / Eq - Printers (2)
5/12/2023	EFT	\$ 508.46	Duke	Utilities - St22
5/12/2023	EFT	\$ 305.52	Duke	Utilities - HQ
5/12/2023	EFT	\$ 10,863.53	WEX Bank	Fuel - District Wide; Vehicle Mnt - Oil Changes (2)
5/12/2023	EFT	\$ 367.08	AT&T	Telephone - Mobile Phones (10)
5/12/2023	EFT	\$ 169.08	Centerpoint Energy	Utilities - St29
5/12/2023	EFT	\$ 22.05	Centerpoint Energy	Utilities - St25G
5/12/2023	EFT	\$ 51.69	Centerpoint Energy	Utilities - St24G
5/12/2023	EFT	\$ 146.56	Centerpoint Energy	Utilities - St25
5/12/2023	EFT	\$ 41.96	Centerpoint Energy	Utilities - St24
5/12/2023	8528	\$ 1,200.00	Advanced Rescue Solutions	Training - Veh Extrication Tech & Confined Space Rescue (2)
5/12/2023	8529	\$ 3,210.35	AFC International	HazMat Mitigation - PortaSens (Reimbursable -LEPC)
5/12/2023	8530	\$ 648.35	Amazon Capital Services	Vehicle Mnt - 'E39 Backup Cam; T35 Rubber Mallet Hammer; L25, E24 Compression Switch (3); St21 Wheel Bearing Locknut set; Battery Charger; Operating - Chair Mat, Squeegee, Rip away bag; Rope Lights & Film; EMS Supplies - 81mg Aspirin (3)
5/12/2023	8531	\$ 486.00	Btech	Building Services - Quarterly Monitoring St25, HQ, St39
5/12/2023	8532	\$ 6,332.31	Commercial Services	Building Services - St39, St29, St21, St19, HQ, St23, St22, St25 Annual Preventative Maintenance; GAAP
5/12/2023	8533	\$ 1,292.99	Commercial Services	Building Services - St25 Heat in 3 Bdrms, Install toggle switch
5/12/2023	8534	\$ 596.00	David Calvin	Medical Services - P Fitness
5/12/2023	8535	\$ 571.60	Ken's Westside Service & Towing	Vehicle Repair - 2015 Spartan VIN 9944 Tow 9023 SR45 to 816 T St Bedford; 2004 Ford VIN 6974 Valve Stem
5/12/2023	8536	\$ 12.34	Lowes	Operating - Kobalt Drain Bladder
5/12/2023	8537	\$ 6.20	Matt Bright	Travel Exp - Illinois Tolls
5/12/2023	8538	\$ 241.62	Midwest Natural Gas	Utilities - St39, St19
5/12/2023	8539	\$ 1,408.90	Oreilly	Vehicle Mnt - April Invoices
5/12/2023	8540	\$ 1,162.15	Pomps Tire Service	Vehicle Repair - E25 Goodyear G182
5/12/2023	8541	\$ 7,020.00	ProAir Midwest	Equip Tests & Certs - NFPA Svc. 5/1/23-4/30/24 ANNUAL GAAP \$2340 PrePay
5/12/2023	8542	\$ 1,441.04	REMC	Utilities - St23, St19, St29, St39
5/12/2023	8543	\$ 95.80	Republic Services	Utilities - St24, St19
5/12/2023	8544	\$ 37.20	South Central Regional Sewer	Utilities - St21
5/12/2023	8545	\$ 45.99	Steve Coover	Operating - St25 Paint
5/12/2023	8546	\$ 45.00	VanHorn Tint	Vehicle Mnt - 3'x3' shield
Total:		\$ 40,132.13		
NOTE:		<u>40,132.13</u>		

Monroe Fire Protection District

Claims - Signed May 17, 2023

Invoices Received 05/17/2023-05/17/2023

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
5/17/2023	WIRE	72,353.00	AutoFarm Ambulance Sales	ARPA 21.027 Fund - Ambulance chasis & Remount - Ford Type I F550 Reg 193"WB Diesel 4x4
5/17/2023	EFT	25.00	Peoples State Bank	Legal Expense - Wire Transfer Fee
Total:		<u><u>\$ 72,378.00</u></u>		

NOTE:

Monroe Fire Protection District
Claims - Signed May 22, 2023

Invoices Received 05/11/2023-05/17/2023

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
5/22/2023	EFT	4,766.36	Aflac	Voluntary AFLAC - Employee Deductions
5/22/2023	EFT	58.65	CenterPoint Energy	Utilities - St22
5/22/2023	EFT	184.30	CenterPoint Energy	Utilities - St21
5/22/2023	EFT	13.57	Express Waste Removal	Utilities - St22
5/22/2023	EFT	82.80	Express Waste Removal	Utilities - St29
5/22/2023	EFT	72.25	Express Waste Removal	Utilities - St21
5/22/2023	EFT	60.25	Express Waste Removal	Utilities - St23
5/22/2023	EFT	8.25	Express Waste Removal	Utilities - HQ
5/22/2023	EFT	6,489.71	Paramount Dental	Health Insurance - Group Dental
5/18/2023	8550	225.00	Indiana Chapter IAAI #14	2023 Conference R Fipps
5/22/2023	8551	\$ 735.00	AED Professionals	EMS Supplies - Electrode Quik Combo
				Office Supp - Toshiba Toner, Stylus, Toner Waste, Comp Bage; Vehicle Mnt - Inline Gas Fuel Filter; Pnumatic Tubing & Air Line Fittings; LED Headlight; Computer Support - Toshiba Toner, Stylus, Toner Waste
5/22/2023	8552	\$ 842.82	Amazon Capital Services	Vehicle Mnt - Regulator Keeper
5/22/2023	8553	\$ 21.67	Apparatus Service Corporation	Building Services - River Gravel 5L St21
5/22/2023	8554	\$ 135.97	Bloomington Speedway Mulch	Utilities - St29, HQ, St22
5/22/2023	8555	\$ 335.55	City of Bloomington	Vehicle Repair - 2020 Ford VIN 18478 Heater/AC; Trailer Brake Lights
5/22/2023	8556	\$ 683.51	Community Ford of Bloomington	Vehicle Mnt - Speaker PRE26JB; PA300, 100W, 12V, PRE29JB
5/22/2023	8557	\$ 516.10	Federal Signal Corporation	Promotional - F&F T's Reorder, Burn Camp
5/22/2023	8558	\$ 955.00	Free Think Apparel	Legal Advertising - 2 Board Meetings (Apr/May)
5/22/2023	8559	\$ 23.52	Gatehouse Media	
	Total:	<u><u>\$ 16,210.28</u></u>		

NOTE:

5/18/2023	0.00	Three voided checks at Accountant	Checks #8547, 8548, 8549
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Monroe Fire Protection District
Claims - Signed May 25, 2023

Invoices Received 05/24/2023-05/25/2023

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
5/24/2023	EFT	26,351.36	People's State Bank	Health Insurance - 2nd Qtr H.S.A, Distribution (54)
5/25/2023	8560	225.00	Indiana Chapter IAAI #14 - Reissued	Inspections / Investigation - 2023 Invest Conf Aug 13-16
Total:		<u><u>\$ 26,576.36</u></u>		

NOTE:
VOID 8435 225.00 Original sent to wrong address Void check 8435 Reissue check 8560

Monroe Fire Protection District
Claims - Signed May 31, 2023

Invoices Received 05/18/2023-05/30/2023

<u>Date:</u>	<u>Claim #</u>	<u>Amount:</u>	<u>Payable To:</u>	<u>Description</u>
5/31/2023	1581	1,148.45	Feld Fire	CUM Fund Equipment - Handlelok, Hydrant Wrench, Wrench Set, Trio, PAC L21
5/31/2023	1582	660.00	MES	CUM Fund PPE - Armor Express Side Plate Pouch (12)
5/31/2023	1583	8,784.91	Safety Systems	CUM Fund Equipment - Lights, Siren Switch, Console, Spkrs, Chargers - New F150
5/31/2023	1584	2,745.75	Team Wendy	CUM Fund PPE - SAR Backcountry Helmet w Headlamp (9)
5/31/2023	EFT	3,836.63	Menards	CUM Fund Station Reno - St22
5/31/2023	EFT	5,262.00	FirstNet	CUM Fund Equipment - Cradlepoint, Pwr Cable, Antenna (2) New F150s
5/31/2023	EFT	891.14	Cincinnati Life	Voluntary Cincinnati Life - Employee Deductions
5/31/2023	EFT	1,209.60	Comcast Business	Telephone / Data - District Internet
5/31/2023	EFT	21.14	Comcast Xfinity	Utilities - CATV St19
5/31/2023	EFT	95,790.07	IU Health Plans	Health Insurance - Group Medical
5/31/2023	EFT	10,496.30	Standard Insurance	Life Insurance - Life ADD LTD STD
5/31/2023	EFT	2,785.17	Menards	Operating- Station Supp; Vehicle Mnt-DEF; Build Mnt- Grills x 4
5/31/2023	EFT	1,684.10	FirstNet	Telephone / Data - MDT & Cellular Service
5/31/2023	8561	2,895.00	Alert-All	Fire Prevention Ed Mat - Oven Sticks (2500) & EDITH Slap Bracelets (1000)
5/31/2023	8562	193.18	Amazon Capital Services	Vehicle Mnt - Pressure Switch E24; Kaw Air Filter; C2-7 Taillight; Operating - MIL Impact Drill & Screw Bit Set E22; Windshield Tag Holders (15)
5/31/2023	8563	1,349.95	Anthem Blue Cross	Health Insurance - Vision
5/31/2023	8564	175.00	B-Tech	Equipment Tests & Certs - 2.5 Gal Water Ext, Insp Tag & Seal
5/31/2023	8565	88.16	Boyce Forms	Office Supply - Employee Service Record Cards (100)
5/31/2023	8566	1,380.00	David Ferguson - Atty	Legal Counsel & Exp - April Mtg, Benton, Policy Rev, False Alarms, OT; Background Ck (1)
5/31/2023	8567	504.20	Firewire Performance	Vehicle Mnt - 63" Mounting Bracket, 62" Red/White Strobe BC22
5/31/2023	8568	13.44	FirstNet	Telephone / Data - Prorated Final bill Bailey Combs phones
5/31/2023	8569	\$ 225.00	Hastings Air-Energy Control, Inc	Building Services - Generator Tripping main Breaker St24
5/31/2023	8570	\$ 219.90	Mark's Car Brite	Operating - Car Wash Soap 5 gal (2)
5/31/2023	8571	\$ 1,532.38	MES - Uniform House	Honor Guard - Class A Coat, Cap, Emblems Combs; Class A Coat & Cap; Class A Cap Strange; Class A Coat Flag and Cap; Class A Cap Knapp; Operating - Bugle (4)
5/31/2023	8572	\$ 481.50	Mr Copy	Richards, Schultheis; Training - BDU Cornwell; Promotional - Chevrons (5), Bugle (3)
5/31/2023	8573	\$ 65.00	National Association of Fire Investigators	Inspections / Investigaions - 500 4pt Legal, 100 2pt forms
5/31/2023	8574	\$ 116.00	Ryan Fipps	Inspections / Investigaions - NAFI Membership 8/18/2023-8/17/2024
5/31/2023	8575	\$ 1,213.41	Safe Fleet ROM Corporation	Building Services - Vinyl for Dining Table
5/31/2023	8576	\$ 578.85	South Central In REMC	Vehicle Mnt - configurable Lighting - White, Kit Dass, 3 Wire DAS Assy
5/31/2023	8577	\$ 83.81	Van Buren Water	Utilities - St24
				Utilities - St23, St39, St19
	Total:	<u><u>\$ 146,430.04</u></u>		

NOTE:

Monroe Fire Protection District


Financial Statements

May 31, 2023 and 2022

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 May 31, 2023 and 2022, 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

June 02, 2023

Monroe Fire Protection District
Statement of Financial Position
As of May 31, 2023 and 2022

	May 31, 23	May 31, 22
ASSETS		
Current Assets		
Checking/Savings		
1029 · PSB - Restricted Donation Fund	324,071.04	0.00
1023 · Savings - PSB (Rainy Day)	673,432.77	172,200.61
1024 · Savings - Peoples - CUM Fund	580,091.15	486,790.94
1026 · Checking - Peoples	2,060,603.16	1,953,517.06
Total Checking/Savings	3,638,198.12	2,612,508.61
Total Current Assets	3,638,198.12	2,612,508.61
Fixed Assets		
2100 · Land	477,900.00	464,000.00
2200 · Building	6,563,986.26	7,736,168.10
2260 · Improvements Other Than Bldgs	93,739.00	93,739.00
2270 · Machinery & Equipment	2,215,773.74	2,229,102.74
2300 · Vehicles - Apparatus	9,702,595.26	8,962,595.26
2900 · Accumulated Depreciation	(10,187,082.12)	(8,184,620.32)
Total Fixed Assets	8,866,912.14	11,300,984.78
TOTAL ASSETS	12,505,110.26	13,913,493.39
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
3097 · Cincinnati Life Ins Payable	(904.48)	0.00
3098 · AFLAC Ins Payable	86.33	0.00
3050 · Fica & Federal Withheld	47,166.52	48,001.10
3070 · State & County Withheld	29,902.65	27,427.17
Total Other Current Liabilities	76,251.02	75,428.27
Total Current Liabilities	76,251.02	75,428.27
Long Term Liabilities		
4000 · NP - Peoples State Bank - 4423	337,416.62	406,665.63
4020 · NP - Old National Bank	734,249.00	881,098.80
4050 · NP - PSB - E22 - 8106	490,796.84	604,866.00
Total Long Term Liabilities	1,562,462.46	1,892,630.43
Total Liabilities	1,638,713.48	1,968,058.70
Equity		
5010 · Fund Balance	14,595,198.72	14,307,293.55
Net Income	(3,728,801.94)	(2,361,858.86)
Total Equity	10,866,396.78	11,945,434.69
TOTAL LIABILITIES & EQUITY	12,505,110.26	13,913,493.39

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - Annual Budget vs. Actual YTD
January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
6010 · Monroe Co. Prop Tax Levy	0.00	8,676,669.00	(8,676,669.00)	0.0%
6160 · Local Income Tax (LIT) Cert Shs	1,491,804.25	3,520,778.00	(2,028,973.75)	42.4%
6110 · Vehicle/Aircraft Excise Tax	0.00	428,177.00	(428,177.00)	0.0%
6140 · CVET	0.00	10,700.00	(10,700.00)	0.0%
6180 · Fire Protection Contracts/Fees	0.00	240,904.00	(240,904.00)	0.0%
6030 · CUM Monroe Co. Prop Tax Levy	0.00	1,177,396.00	(1,177,396.00)	0.0%
6111 · CUM Vehicle/Aircraft Excise Tax	0.00	60,000.00	(60,000.00)	0.0%
6141 · CUM CVET	0.00	1,300.00	(1,300.00)	0.0%
6190 · CUM Fire Protection Contr/Fees	0.00	18,000.00	(18,000.00)	0.0%
7010 · Federal Grant Reimbursement	15,312.52	1,276,204.00	(1,260,891.48)	1.2%
6300 · Donations	766.00			
6000 · Other Income	15,575.96			
9010 · Interest Income	1,154.00			
Total Income	1,524,612.73	15,410,128.00	(13,885,515.27)	9.9%
Expense				
PERSONAL SERVICES				
Salaries and Wages				
8212 · Salaries & Wages - Fire Chief	35,260.30	84,872.00	(49,611.70)	41.5%
8213 · Salaries & Wages - Deputy Chief	132,226.88	318,270.00	(186,043.12)	41.5%
8214 · Salaries & Wages - Asst Chief	89,464.05	222,789.00	(133,324.95)	40.2%
8215 · Salaries & Wages - Battalion Ch	171,895.14	413,751.00	(241,855.86)	41.5%
8216 · Salaries & Wages - Fire Marshal	28,649.19	68,959.00	(40,309.81)	41.5%
8217 · Salaries & Wages - Mechanic	22,795.40	68,959.00	(46,163.60)	33.1%
8218 · Salaries & Wages - Trng Captain	0.00			
8219 · Salaries & Wages - FF PERF Fund	283,385.50	700,194.00	(416,808.50)	40.5%
8220 · Salaries & Wages - FF 1977 Fund	1,583,664.31	3,946,548.00	(2,362,883.69)	40.1%
8221 · Salaries & Wages - Incentive	24,124.27	218,000.00	(193,875.73)	11.1%
8222 · Salaries & Wages - Officer Pay	134,354.22	385,000.00	(250,645.78)	34.9%
8223 · Salaries & Wages - Longevity	51,750.00	150,000.00	(98,250.00)	34.5%
8224 · Salaries & Wages - Holiday Pay	12,354.50	32,000.00	(19,645.50)	38.6%
8226 · Salaries & Wages - Part Time	222,374.23	800,000.00	(577,625.77)	27.8%
8227 · Salaries & Wages - Sub/Em/Tr/OT	307,668.40	527,000.00	(219,331.60)	58.4%
8228 · Salaries & Wages - Admin Assts	57,084.22	137,780.00	(80,695.78)	41.4%
8229 · Salaries & Wages - IT Spec	32,093.75	77,250.00	(45,156.25)	41.5%
8230 · Salaries & Wages - Trustee Comp	6,237.00	24,953.00	(18,716.00)	25.0%
8235 · Salaries & Wages - Uniform All	0.00	160,000.00	(160,000.00)	0.0%
Total Salaries and Wages	3,195,381.36	8,336,325.00	(5,140,943.64)	38.3%
Employee Benefits				
8240 · Social Security (Fica)	68,307.53	205,000.00	(136,692.47)	33.3%
8241 · Social Security (Medicare)	44,095.42	116,000.00	(71,904.58)	38.0%
8242 · State Unemployment Ins	15,200.69	35,000.00	(19,799.31)	43.4%
8243 · Employee Health AD&D Ins	588,532.07	1,810,900.00	(1,222,367.93)	32.5%
8244 · PERF 1977 Employer Contribution	351,609.19	1,156,383.00	(804,773.81)	30.4%
8245 · Life Insurance	52,902.52	130,000.00	(77,097.48)	40.7%
8246 · PERF Fund Employer Contribution	113,392.82	360,500.00	(247,107.18)	31.5%
Total Employee Benefits	1,234,040.24	3,813,783.00	(2,579,742.76)	32.4%
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	18,130.13	115,647.28	(97,517.15)	15.7%
8254 · Early Retirement	25,000.00	50,000.00	(25,000.00)	50.0%
Total Other Personal Services	43,130.13	270,647.28	(227,517.15)	15.9%
Total PERSONAL SERVICES	4,472,551.73	12,420,755.28	(7,948,203.55)	36.0%
SUPPLIES				
8300 · Office Supplies	5,463.56	20,000.00	(14,536.44)	27.3%
8301 · Operating Supplies	51,687.33	131,500.00	(79,812.67)	39.3%
8302 · Vehicle Maintenance Supplies	38,698.33	100,000.00	(61,301.67)	38.7%
8303 · Promotional Supplies	4,212.51	12,000.00	(7,787.49)	35.1%
8304 · EMS Supplies	5,012.31	30,000.00	(24,987.69)	16.7%
8306 · IVFA Dues	0.00	3,500.00	(3,500.00)	0.0%
8308 · Fuel	45,749.52	150,000.00	(104,250.48)	30.5%

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - Annual Budget vs. Actual YTD
January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
Other Supplies				
8311 · Special Chemical Supplies	105.57	5,000.00	(4,894.43)	2.1%
8312 · Fire Prevention Supplies	3,632.47	12,000.00	(8,367.53)	30.3%
8313 · Inspection/Investigation Supply	651.50	1,000.00	(348.50)	65.2%
8314 · Haz Mat Mitigation Supplies	6,569.52	10,000.00	(3,430.48)	65.7%
8315 · Color Guard Supplies	1,686.10	4,000.00	(2,313.90)	42.2%
Total Other Supplies	12,645.16	32,000.00	(19,354.84)	39.5%
Total SUPPLIES	163,468.72	479,000.00	(315,531.28)	34.1%
OTHER SERVICES & CHARGES				
Professional Services				
8351 · Seminars/Training	24,957.10	60,000.00	(35,042.90)	41.6%
8352 · Legal Counsel & Expenses	10,376.29	65,000.00	(54,623.71)	16.0%
8353 · Equipment Tests/Certifications	11,195.25	31,500.00	(20,304.75)	35.5%
8354 · Computer Support	19,620.81	51,481.90	(31,861.09)	38.1%
8355 · Accounting Services	23,900.00	55,000.00	(31,100.00)	43.5%
Total Professional Services	90,049.45	262,981.90	(172,932.45)	34.2%
Communication & Transportation				
8400 · Telephone Services	25,598.70	70,000.00	(44,401.30)	36.6%
8401 · Contractual Services	30,436.15	52,000.00	(21,563.85)	58.5%
8402 · Postage	236.35	3,000.00	(2,763.65)	7.9%
8403 · Travel Expenses	1,821.66	10,000.00	(8,178.34)	18.2%
Total Communication & Transportation	58,092.86	135,000.00	(76,907.14)	43.0%
Printing & Advertising				
8450 · Legal Advertising	47.04	1,500.00	(1,452.96)	3.1%
8451 · Printing	80.10	1,000.00	(919.90)	8.0%
Total Printing & Advertising	127.14	2,500.00	(2,372.86)	5.1%
Insurance				
8500 · General Liability Insurance	73,212.09	150,000.00	(76,787.91)	48.8%
8501 · Workmens Compensation	49,710.00	170,000.00	(120,290.00)	29.2%
Total Insurance	122,922.09	320,000.00	(197,077.91)	38.4%
Utility Service				
8550 · Utilities	49,710.63	150,000.00	(100,289.37)	33.1%
Total Utility Service	49,710.63	150,000.00	(100,289.37)	33.1%
Repairs & Maintenance				
8600 · Building Services	39,892.08	52,035.00	(12,142.92)	76.7%
8605 · Equipment & Vehicle Repairs	32,787.17	105,379.60	(72,592.43)	31.1%
Total Repairs & Maintenance	72,679.25	157,414.60	(84,735.35)	46.2%
Total OTHER SERVICES & CHARGES	393,581.42	1,027,896.50	(634,315.08)	38.3%
Total Expense	5,029,601.87	13,927,651.78	(8,898,049.91)	36.1%
Net Ordinary Income	(3,504,989.14)	1,482,476.22	(4,987,465.36)	(236.4)%
Other Income/Expense				
Other Expense				
8850 · Ambulance Chassis & Remount	72,353.00			
8440 · Meals & Awards	2,482.05			
8445 · Safe Haven Box Expenses	300.00			
8779 · CUM Fund - Small Vehicles	15,154.00	111,420.00	(96,266.00)	13.6%
8780 · CUM Fund - Misc/Eqpt/Cap Outlay	55,996.93	170,266.65	(114,269.72)	32.9%
8781 · CUM Fund - Pers Prot Eqpt (PPE)	22,976.23	116,000.00	(93,023.77)	19.8%
8782 · CUM Fund - Station 21 Mortgage	0.00	172,549.00	(172,549.00)	0.0%
8784 · CUM Fund - Bldg Renovations	51,937.57	120,000.00	(68,062.43)	43.3%
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	128,876.00	(64,438.22)	50.0%
8790 · CUM Fund-Apparatus Replacement	0.00	150,000.00	(150,000.00)	0.0%
Total Other Expense	325,807.97	1,049,452.65	(723,644.68)	31.0%
Net Other Income	(325,807.97)	(1,049,452.65)	723,644.68	31.0%
Net Income	(3,830,797.11)	433,023.57	(4,263,820.68)	(884.7)%

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - Budget Performance
May 2023

	May 23	Budget	Jan - May 23	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
6010 · Monroe Co. Prop Tax Levy	0.00	723,055.75	0.00	3,615,278.75	8,676,669.00
6160 · Local Income Tax (LIT) Cert Shs	320,679.25	293,398.17	1,491,804.25	1,466,990.81	3,520,778.00
6110 · Vehicle/Aircraft Excise Tax	0.00	35,681.42	0.00	178,407.06	428,177.00
6140 · CVET	0.00	891.67	0.00	4,458.31	10,700.00
6180 · Fire Protection Contracts/Fees	0.00	20,075.33	0.00	100,376.69	240,904.00
6030 · CUM Monroe Co. Prop Tax Levy	0.00	98,116.33	0.00	490,581.69	1,177,396.00
6111 · CUM Vehicle/Aircraft Excise Tax	0.00	5,000.00	0.00	25,000.00	60,000.00
6141 · CUM CVET	0.00	108.33	0.00	541.69	1,300.00
6190 · CUM Fire Protection Contr/Fees	0.00	1,500.00	0.00	7,500.00	18,000.00
7010 · Federal Grant Reimbursment	0.00	106,350.33	15,312.52	531,751.69	1,276,204.00
6300 · Donations	90.00		766.00		
6000 · Other Income	6,618.00		15,575.96		
9010 · Interest Income	0.00		1,154.00		
Total Income	327,387.25	1,284,177.33	1,524,612.73	6,420,886.69	15,410,128.00
Expense					
PERSONAL SERVICES					
Salaries and Wages					
8212 · Salaries & Wages - Fire Chief	7,072.66	7,072.67	35,260.30	35,363.31	84,872.00
8213 · Salaries & Wages - Deputy Chief	26,522.64	26,522.50	132,226.88	132,612.50	318,270.00
8214 · Salaries & Wages - Asst Chief	18,565.74	18,565.75	89,464.05	92,828.75	222,789.00
8215 · Salaries & Wages - Battalion Ch	34,479.48	34,479.25	171,895.14	172,396.25	413,751.00
8216 · Salaries & Wages - Fire Marshal	5,746.58	5,746.58	28,649.19	28,732.94	68,959.00
8217 · Salaries & Wages - Mechanic	5,836.68	5,746.58	22,795.40	28,732.94	68,959.00
8218 · Salaries & Wages - Trng Captain	0.00		0.00		
8219 · Salaries & Wages - FF PERF Fund	53,045.00	58,349.50	283,385.50	291,747.50	700,194.00
8220 · Salaries & Wages - FF 1977 Fund	290,368.24	328,879.00	1,481,669.14	1,644,395.00	3,946,548.00
8221 · Salaries & Wages - Incentive	4,708.18	18,166.67	24,124.27	90,833.31	218,000.00
8222 · Salaries & Wages - Officer Pay	26,541.68	32,083.33	134,354.22	160,416.69	385,000.00
8223 · Salaries & Wages - Longevity	10,050.00	12,500.00	51,750.00	62,500.00	150,000.00
8224 · Salaries & Wages - Holiday Pay	0.00	2,666.67	12,354.50	13,333.31	32,000.00
8226 · Salaries & Wages - Part Time	27,336.00	66,666.67	222,374.23	333,333.31	800,000.00
8227 · Salaries & Wages - Sub/Em/Tr/OT	45,733.49	43,916.67	307,668.40	219,583.31	527,000.00
8228 · Salaries & Wages - Admin Assts	11,481.68	11,481.67	57,084.22	57,408.31	137,780.00
8229 · Salaries & Wages - IT Spec	6,437.50	6,437.50	32,093.75	32,187.50	77,250.00
8230 · Salaries & Wages - Trustee Comp	0.00	2,079.42	6,237.00	10,397.06	24,953.00
8235 · Salaries & Wages - Uniform All	0.00	13,333.33	0.00	66,666.69	160,000.00
Total Salaries and Wages	573,925.55	694,693.76	3,093,386.19	3,473,468.68	8,336,325.00
Employee Benefits					
8240 · Social Security (Fica)	11,752.03	17,083.33	68,307.53	85,416.69	205,000.00
8241 · Social Security (Medicare)	8,122.63	9,666.67	44,095.42	48,333.31	116,000.00
8242 · State Unemployment Ins	0.00	2,916.67	15,200.69	14,583.31	35,000.00
8243 · Employee Health AD&D Ins	124,729.29	150,908.33	588,532.07	754,541.69	1,810,900.00
8244 · PERF 1977 Employer Contribution	70,146.00	96,365.25	351,609.19	481,826.25	1,156,383.00
8245 · Life Insurance	10,496.30	10,833.33	52,902.52	54,166.69	130,000.00
8246 · PERF Fund Employer Contribution	20,884.45	30,041.67	113,392.82	150,208.31	360,500.00
Total Employee Benefits	246,130.70	317,815.25	1,234,040.24	1,589,076.25	3,813,783.00
Other Personal Services					
8251 · Volunteer Fire Co Contract	0.00	6,250.00	0.00	31,250.00	75,000.00
8252 · Length of Service Annuity	0.00	2,500.00	0.00	12,500.00	30,000.00
8253 · Medical Services	596.00	9,637.27	18,130.13	48,186.39	115,647.28
8254 · Early Retirement	0.00	4,166.67	25,000.00	20,833.31	50,000.00
Total Other Personal Services	596.00	22,553.94	43,130.13	112,769.70	270,647.28
Total PERSONAL SERVICES	820,652.25	1,035,062.95	4,370,556.56	5,175,314.63	12,420,755.28
SUPPLIES					
8300 · Office Supplies	731.92	1,666.67	5,463.56	8,333.31	20,000.00
8301 · Operating Supplies	9,720.92	10,958.33	51,687.33	54,791.69	131,500.00
8302 · Vehicle Maintenance Supplies	7,696.36	8,333.33	38,698.33	41,666.69	100,000.00
8303 · Promotional Supplies	1,030.50	1,000.00	4,212.51	5,000.00	12,000.00
8304 · EMS Supplies	2,015.47	2,500.00	5,012.31	12,500.00	30,000.00
8306 · IVFA Dues	0.00	291.67	0.00	1,458.31	3,500.00
8308 · Fuel	10,486.16	12,500.00	45,749.52	62,500.00	150,000.00

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - Budget Performance
May 2023

	May 23	Budget	Jan - May 23	YTD Budget	Annual Budget
Other Supplies					
8311 · Special Chemical Supplies	0.00	416.67	105.57	2,083.31	5,000.00
8312 · Fire Prevention Supplies	2,955.00	1,000.00	3,632.47	5,000.00	12,000.00
8313 · Inspection/Investigation Supply	321.50	83.33	651.50	416.69	1,000.00
8314 · Haz Mat Mitigation Supplies	4,065.59	833.33	6,569.52	4,166.69	10,000.00
8315 · Color Guard Supplies	1,308.70	333.33	1,686.10	1,666.69	4,000.00
Total Other Supplies	8,650.79	2,666.66	12,645.16	13,333.38	32,000.00
Total SUPPLIES	40,332.12	39,916.66	163,468.72	199,583.38	479,000.00
OTHER SERVICES & CHARGES					
Professional Services					
8351 · Seminars/Training	1,689.00	5,000.00	24,957.10	25,000.00	60,000.00
8352 · Legal Counsel & Expenses	1,405.00	5,416.67	10,376.29	27,083.31	65,000.00
8353 · Equipment Tests/Certifications	7,195.00	2,625.00	11,195.25	13,125.00	31,500.00
8354 · Computer Support	459.51	4,290.16	19,620.81	21,450.78	51,481.90
8355 · Accounting Services	4,000.00	4,583.33	23,900.00	22,916.69	55,000.00
Total Professional Services	14,748.51	21,915.16	90,049.45	109,575.78	262,981.90
Communication & Transportation					
8400 · Telephone Services	4,617.53	5,833.33	25,598.70	29,166.69	70,000.00
8401 · Contractual Services	754.00	4,333.33	30,436.15	21,666.69	52,000.00
8402 · Postage	0.00	250.00	236.35	1,250.00	3,000.00
8403 · Travel Expenses	66.20	833.33	1,821.66	4,166.69	10,000.00
Total Communication & Transportation	5,437.73	11,249.99	58,092.86	56,250.07	135,000.00
Printing & Advertising					
8450 · Legal Advertising	23.52	125.00	47.04	625.00	1,500.00
8451 · Printing	0.00	83.33	80.10	416.69	1,000.00
Total Printing & Advertising	23.52	208.33	127.14	1,041.69	2,500.00
Insurance					
8500 · General Liability Insurance	0.00	12,500.00	73,212.09	62,500.00	150,000.00
8501 · Workmens Compensation	0.00	14,166.67	49,710.00	70,833.31	170,000.00
Total Insurance	0.00	26,666.67	122,922.09	133,333.31	320,000.00
Utility Service					
8550 · Utilities	6,249.03	12,500.00	49,710.63	62,500.00	150,000.00
Total Utility Service	6,249.03	12,500.00	49,710.63	62,500.00	150,000.00
Repairs & Maintenance					
8600 · Building Services	20,855.37	4,336.25	39,892.08	21,681.25	52,035.00
8605 · Equipment & Vehicle Repairs	5,678.84	8,781.63	32,787.17	43,908.19	105,379.60
Total Repairs & Maintenance	26,534.21	13,117.88	72,679.25	65,589.44	157,414.60
Total OTHER SERVICES & CHARGES	52,993.00	85,658.03	393,581.42	428,290.29	1,027,896.50
Total Expense	913,977.37	1,160,637.64	4,927,606.70	5,803,188.30	13,927,651.78
Net Ordinary Income	(586,590.12)	123,539.69	(3,402,993.97)	617,698.39	1,482,476.22
Other Income/Expense					
Other Expense					
8850 · Ambulance Chassis & Remount	72,353.00		72,353.00		
8440 · Meals & Awards	0.00		2,482.05		
8445 · Safe Haven Box Expenses	0.00		300.00		
8779 · CUM Fund - Small Vehicles	0.00	9,285.00	15,154.00	46,425.00	111,420.00
8780 · CUM Fund - Misc/Eqpt/Cap Outlay	16,417.72	14,188.89	55,996.93	70,944.42	170,266.65
8781 · CUM Fund - Pers Prof Eqpt (PPE)	3,405.75	9,666.67	22,976.23	48,333.31	116,000.00
8782 · CUM Fund - Station 21 Mortgage	0.00	14,379.08	0.00	71,895.44	172,549.00
8784 · CUM Fund - Bldg Renovations	(13,748.52)	10,000.00	51,937.57	50,000.00	120,000.00
8785 · CUM Fund - Rescue 11(22)Replace	0.00	6,695.08	40,170.41	33,475.44	80,341.00
8788 · CUM Fund - Engine 22	0.00	10,739.67	64,437.78	53,698.31	128,876.00
8790 · CUM Fund-Apparatus Replacement	0.00	12,500.00	0.00	62,500.00	150,000.00
Total Other Expense	78,427.95	87,454.39	325,807.97	437,271.92	1,049,452.65
Net Other Income	(78,427.95)	(87,454.39)	(325,807.97)	(437,271.92)	(1,049,452.65)
Net Income	(665,018.07)	36,085.30	(3,728,801.94)	180,426.47	433,023.57

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - YTD by fund
January through May 2023

	8603 - Special Fire General	8691 - Special CUM Fire	8840 - Donation Fund	8875 - Restricted Donation Fund
Ordinary Income/Expense				
Income				
6160 - Local Income Tax (LIT) Cert Shts	1,491,804.25	0.00	0.00	0.00
7010 - Federal Grant Reimbursement	0.00	0.00	0.00	0.00
6300 - Donations	0.00	0.00	766.00	0.00
6000 - Other Income	15,575.96	0.00	0.00	0.00
9010 - Interest Income	0.00	0.00	0.00	315.04
Total Income	1,507,380.21	0.00	766.00	315.04
Expense				
PERSONAL SERVICES				
Salaries and Wages				
8212 - Salaries & Wages - Fire Chief	35,260.30	0.00	0.00	0.00
8213 - Salaries & Wages - Deputy Chief	132,226.88	0.00	0.00	0.00
8214 - Salaries & Wages - Asst Chief	89,464.05	0.00	0.00	0.00
8215 - Salaries & Wages - Battalion Ch	171,895.14	0.00	0.00	0.00
8216 - Salaries & Wages - Fire Marshal	28,649.19	0.00	0.00	0.00
8217 - Salaries & Wages - Mechanic	22,795.40	0.00	0.00	0.00
8218 - Salaries & Wages - Trng Captain	0.00	0.00	0.00	0.00
8219 - Salaries & Wages - FF PERF Fund	283,385.50	0.00	0.00	0.00
8220 - Salaries & Wages - FF 1977 Fund	1,481,669.14	0.00	0.00	0.00
8221 - Salaries & Wages - Incentive	24,124.27	0.00	0.00	0.00
8222 - Salaries & Wages - Officer Pay	134,354.22	0.00	0.00	0.00
8223 - Salaries & Wages - Longevity	51,750.00	0.00	0.00	0.00
8224 - Salaries & Wages - Holiday Pay	12,354.50	0.00	0.00	0.00
8226 - Salaries & Wages - Part Time	222,374.23	0.00	0.00	0.00
8227 - Salaries & Wages - Sub/Em/Tr/OT	307,668.40	0.00	0.00	0.00
8228 - Salaries & Wages - Admin Assts	57,084.22	0.00	0.00	0.00
8229 - Salaries & Wages - IT Spec	32,093.75	0.00	0.00	0.00
8230 - Salaries & Wages - Trustee Comp	6,237.00	0.00	0.00	0.00
8235 - Salaries & Wages - Uniform All	0.00	0.00	0.00	0.00
Total Salaries and Wages	3,093,386.19	0.00	0.00	0.00
Employee Benefits				
8240 - Social Security (Fica)	68,307.53	0.00	0.00	0.00
8241 - Social Security (Medicare)	44,095.42	0.00	0.00	0.00
8242 - State Unemployment Ins	15,200.69	0.00	0.00	0.00
8243 - Employee Health AD&D Ins	588,532.07	0.00	0.00	0.00
8244 - PERF 1977 Employer Contribution	351,609.19	0.00	0.00	0.00
8245 - Life Insurance	52,902.52	0.00	0.00	0.00
8246 - PERF Fund Employer Contribution	113,392.82	0.00	0.00	0.00
Total Employee Benefits	1,234,040.24	0.00	0.00	0.00
Other Personal Services				
8253 - Medical Services	18,130.13	0.00	0.00	0.00
8254 - Early Retirement	25,000.00	0.00	0.00	0.00
Total Other Personal Services	43,130.13	0.00	0.00	0.00
Total PERSONAL SERVICES	4,370,556.56	0.00	0.00	0.00
SUPPLIES				
8300 - Office Supplies	5,463.56	0.00	0.00	0.00
8301 - Operating Supplies	33,728.53	0.00	0.00	0.00
8302 - Vehicle Maintenance Supplies	38,698.33	0.00	0.00	0.00
8303 - Promotional Supplies	4,212.51	0.00	0.00	0.00
8304 - EMS Supplies	5,012.31	0.00	0.00	0.00
8308 - Fuel	45,749.52	0.00	0.00	0.00
Other Supplies				
8311 - Special Chemical Supplies	105.57	0.00	0.00	0.00
8312 - Fire Prevention Supplies	3,632.47	0.00	0.00	0.00
8313 - Inspection/Investigation Supply	651.50	0.00	0.00	0.00
8314 - Haz Mat Mitigation Supplies	6,569.52	0.00	0.00	0.00
8315 - Color Guard Supplies	1,686.10	0.00	0.00	0.00
Total Other Supplies	12,645.16	0.00	0.00	0.00
Total SUPPLIES	145,509.92	0.00	0.00	0.00
OTHER SERVICES & CHARGES				
Professional Services				
8351 - Seminars/Training	24,957.10	0.00	0.00	0.00
8352 - Legal Counsel & Expenses	10,376.29	0.00	0.00	0.00
8353 - Equipment Tests/Certifications	11,195.25	0.00	0.00	0.00
8354 - Computer Support	19,620.81	0.00	0.00	0.00
8355 - Accounting Services	23,900.00	0.00	0.00	0.00
Total Professional Services	90,049.45	0.00	0.00	0.00
Communication & Transportation				
8400 - Telephone Services	25,598.70	0.00	0.00	0.00
8401 - Contractual Services	30,436.15	0.00	0.00	0.00
8402 - Postage	236.35	0.00	0.00	0.00
8403 - Travel Expenses	1,821.66	0.00	0.00	0.00
Total Communication & Transportation	58,092.86	0.00	0.00	0.00
Printing & Advertising				
8450 - Legal Advertising	47.04	0.00	0.00	0.00
8451 - Printing	80.10	0.00	0.00	0.00
Total Printing & Advertising	127.14	0.00	0.00	0.00
Insurance				
8500 - General Liability Insurance	73,212.09	0.00	0.00	0.00
8501 - Workmens Compensation	49,710.00	0.00	0.00	0.00
Total Insurance	122,922.09	0.00	0.00	0.00
Utility Service				
8550 - Utilities	49,710.63	0.00	0.00	0.00
Total Utility Service	49,710.63	0.00	0.00	0.00

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - YTD by fund
January through May 2023

	8603 - Special Fire General	8691 - Special CUM Fire	8840 - Donation Fund	8875 - Restricted Donation Fund
Repairs & Maintenance				
8600 - Building Services	39,892.08	0.00	0.00	0.00
8605 - Equipment & Vehicle Repairs	32,787.17	0.00	0.00	0.00
Total Repairs & Maintenance	72,679.25	0.00	0.00	0.00
Total OTHER SERVICES & CHARGES	393,581.42	0.00	0.00	0.00
Total Expense	4,909,647.90	0.00	0.00	0.00
Net Ordinary Income	-3,402,267.69	0.00	766.00	315.04
Other Income/Expense				
Other Expense				
8850 - Ambulance Chassis & Remount	0.00	0.00	0.00	0.00
8440 - Meals & Awards	1,500.00	0.00	982.05	0.00
8445 - Safe Haven Box Expenses	0.00	0.00	300.00	0.00
8779 - CUM Fund - Small Vehicles	0.00	15,154.00	0.00	0.00
8780 - CUM Fund - Misc/Eqpt/Cap Outlay	0.00	55,996.93	0.00	0.00
8781 - CUM Fund - Pers Prot Eqpt (PPE)	0.00	22,976.23	0.00	0.00
8784 - CUM Fund - Bldg Renovations	0.00	51,937.57	0.00	0.00
8785 - CUM Fund - Rescue 11 (22)Replace	0.00	40,170.41	0.00	0.00
8788 - CUM Fund - Engine 22	0.00	64,437.78	0.00	0.00
Total Other Expense	1,500.00	250,672.92	1,282.05	0.00
Net Other Income	-1,500.00	-250,672.92	-1,282.05	0.00
Net Income	-3,403,767.69	-250,672.92	-516.05	315.04

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Monroe Fire Protection District
Statement of Activity - YTD by fund
January through May 2023

	8912 - AFG - W&F 97.044	8975 - ARPA 21.027	Rainy Day	TOTAL
Ordinary Income/Expense				
Income				
6160 - Local Income Tax (LIT) Cert Shs	0.00		0.00	1,491,804.25
7010 - Federal Grant Reimbursement	15,312.52		0.00	15,312.52
6300 - Donations	0.00		0.00	766.00
6000 - Other Income	0.00		0.00	15,575.96
9010 - Interest Income	0.00		838.96	1,154.00
Total Income	15,312.52	0.00	838.96	1,524,612.73
Expense				
PERSONAL SERVICES				
Salaries and Wages				
8212 - Salaries & Wages - Fire Chief	0.00	0.00	0.00	35,260.30
8213 - Salaries & Wages - Deputy Chief	0.00	0.00	0.00	132,226.88
8214 - Salaries & Wages - Asst Chief	0.00	0.00	0.00	89,464.05
8215 - Salaries & Wages - Battalion Ch	0.00	0.00	0.00	171,895.14
8216 - Salaries & Wages - Fire Marshal	0.00	0.00	0.00	28,649.19
8217 - Salaries & Wages - Mechanic	0.00	0.00	0.00	22,795.40
8218 - Salaries & Wages - Trng Captain	0.00	0.00	0.00	0.00
8219 - Salaries & Wages - FF PERF Fund	0.00	0.00	0.00	283,385.50
8220 - Salaries & Wages - FF 1977 Fund	0.00	0.00	0.00	1,481,669.14
8221 - Salaries & Wages - Incentive	0.00	0.00	0.00	24,124.27
8222 - Salaries & Wages - Officer Pay	0.00	0.00	0.00	134,354.22
8223 - Salaries & Wages - Longevity	0.00	0.00	0.00	51,750.00
8224 - Salaries & Wages - Holiday Pay	0.00	0.00	0.00	12,354.50
8226 - Salaries & Wages - Part Time	0.00	0.00	0.00	222,374.23
8227 - Salaries & Wages - Sub/Em/Tr/OT	0.00	0.00	0.00	307,668.40
8228 - Salaries & Wages - Admin Assts	0.00	0.00	0.00	57,084.22
8229 - Salaries & Wages - IT Spec	0.00	0.00	0.00	32,093.75
8230 - Salaries & Wages - Trustee Comp	0.00	0.00	0.00	6,237.00
8235 - Salaries & Wages - Uniform All	0.00	0.00	0.00	0.00
Total Salaries and Wages	0.00	0.00	0.00	3,093,386.19
Employee Benefits				
8240 - Social Security (Fica)	0.00	0.00	0.00	68,307.53
8241 - Social Security (Medicare)	0.00	0.00	0.00	44,095.42
8242 - State Unemployment Ins	0.00	0.00	0.00	15,200.69
8243 - Employee Health AD&D Ins	0.00	0.00	0.00	588,532.07
8244 - PERF 1977 Employer Contribution	0.00	0.00	0.00	351,609.19
8245 - Life Insurance	0.00	0.00	0.00	52,902.52
8246 - PERF Fund Employer Contribution	0.00	0.00	0.00	113,392.82
Total Employee Benefits	0.00	0.00	0.00	1,234,040.24
Other Personal Services				
8253 - Medical Services	0.00	0.00	0.00	18,130.13
8254 - Early Retirement	0.00	0.00	0.00	25,000.00
Total Other Personal Services	0.00	0.00	0.00	43,130.13
Total PERSONAL SERVICES	0.00	0.00	0.00	4,370,556.56
SUPPLIES				
8300 - Office Supplies	0.00	0.00	0.00	5,463.56
8301 - Operating Supplies	17,958.80	0.00	0.00	51,687.33
8302 - Vehicle Maintenance Supplies	0.00	0.00	0.00	38,698.33
8303 - Promotional Supplies	0.00	0.00	0.00	4,212.51
8304 - EMS Supplies	0.00	0.00	0.00	5,012.31
8308 - Fuel	0.00	0.00	0.00	45,749.52
Other Supplies				
8311 - Special Chemical Supplies	0.00	0.00	0.00	105.57
8312 - Fire Prevention Supplies	0.00	0.00	0.00	3,632.47
8313 - Inspection/Investigation Supply	0.00	0.00	0.00	651.50
8314 - Haz Mat Mitigation Supplies	0.00	0.00	0.00	6,569.52
8315 - Color Guard Supplies	0.00	0.00	0.00	1,686.10
Total Other Supplies	0.00	0.00	0.00	12,645.16
Total SUPPLIES	17,958.80	0.00	0.00	163,468.72
OTHER SERVICES & CHARGES				
Professional Services				
8351 - Seminars/Training	0.00	0.00	0.00	24,957.10
8352 - Legal Counsel & Expenses	0.00	0.00	0.00	10,376.29
8353 - Equipment Tests/Certifications	0.00	0.00	0.00	11,195.25
8354 - Computer Support	0.00	0.00	0.00	19,620.81
8355 - Accounting Services	0.00	0.00	0.00	23,900.00
Total Professional Services	0.00	0.00	0.00	90,049.45
Communication & Transportation				
8400 - Telephone Services	0.00	0.00	0.00	25,598.70
8401 - Contractual Services	0.00	0.00	0.00	30,436.15
8402 - Postage	0.00	0.00	0.00	236.35
8403 - Travel Expenses	0.00	0.00	0.00	1,821.66
Total Communication & Transportation	0.00	0.00	0.00	58,092.86
Printing & Advertising				
8450 - Legal Advertising	0.00	0.00	0.00	47.04
8451 - Printing	0.00	0.00	0.00	80.10
Total Printing & Advertising	0.00	0.00	0.00	127.14
Insurance				
8500 - General Liability Insurance	0.00	0.00	0.00	73,212.09
8501 - Workmens Compensation	0.00	0.00	0.00	49,710.00
Total Insurance	0.00	0.00	0.00	122,922.09
Utility Service				
8550 - Utilities	0.00	0.00	0.00	49,710.63
Total Utility Service	0.00	0.00	0.00	49,710.63

No assurance is provided on these financial statements.

Monroe Fire Protection District
Statement of Activity - YTD by fund
January through May 2023

	8912 - AFG - W&F 97,044	8975 - ARPA 21,027	Rainy Day	TOTAL
Repairs & Maintenance				
8600 - Building Services	0.00	0.00	0.00	39,892.08
8605 - Equipment & Vehicle Repairs	0.00	0.00	0.00	32,787.17
Total Repairs & Maintenance	0.00	0.00	0.00	72,679.25
Total OTHER SERVICES & CHARGES	0.00	0.00	0.00	393,581.42
Total Expense	17,958.80	0.00	0.00	4,927,606.70
Net Ordinary Income	-2,646.28	0.00	838.96	-3,402,993.97
Other Income/Expense				
Other Expense				
8550 - Ambulance Chassis & Remount	0.00	72,353.00	0.00	72,353.00
8440 - Meals & Awards	0.00	0.00	0.00	2,482.05
8445 - Safe Haven Box Expenses	0.00	0.00	0.00	300.00
8779 - CUM Fund - Small Vehicles	0.00	0.00	0.00	15,154.00
8780 - CUM Fund - Misc/Eqpt/Cap Outlay	0.00	0.00	0.00	55,996.93
8781 - CUM Fund - Pers Prot Eqpt (PPE)	0.00	0.00	0.00	22,976.23
8784 - CUM Fund - Bldg Renovations	0.00	0.00	0.00	51,937.57
8785 - CUM Fund - Rescue 11 (22)Replace	0.00	0.00	0.00	40,170.41
8788 - CUM Fund - Engine 22	0.00	0.00	0.00	64,437.78
Total Other Expense	0.00	72,353.00	0.00	325,807.97
Net Other Income	0.00	-72,353.00	0.00	-325,807.97
Net Income	-2,646.28	-72,353.00	838.96	-3,728,801.94

No assurance is provided on these financial statements.

BEDFORD HOME FURNISHINGS II

1311 STALKER AVE
 BEDFORD, IN 47421

Estimate

Date	Estimate #
5/12/2023	161

Name / Address
MONROE FIRE PROTECTION DISTRICT MARK MAHURIN 1-812-327-9734

Project

Description	Qty	Rate	Total
ASHLEY WURSTROW SMOKE PWR REC PWR HEADREST LOVESEAT	1	1,579.00	1,579.00
DISCOUNT		-10.00%	-157.90
SUBTOTAL			1,421.10
DISCOUNT FOR PICKING UP		-10.00%	-142.11
SUBTOTAL			1,278.99
ASHLEY WURSTROW SMOKE PWR REC PWR HEADREST LOVESEAT	1	1,579.00	1,579.00
DISCOUNT		-10.00%	-157.90
SUBTOTAL			1,421.10
DISCOUNT FOR PICKING UP		-10.00%	-142.11
SUBTOTAL			1,278.99
Subtotal			\$2,557.98
Sales Tax (7.0%)			\$0.00
Total			\$2,557.98

Thompson Furniture

“Where Quality Furniture Is Always Affordable”

Jesse Thompson

jesse@thompsonfurniture.org

Phone: (812) 876-2692

Fax: (812) 935-7864

6505 N. Thompson Ridge Rd.

Bloomington, IN 47404

Store Hours

Mon-Fri 10 A.M.-7P.M.

Saturday 10A.M.-6P.M.

Sunday Closed

www.Thompsonfurnitureinc.com

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\$2,396

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SEGER

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LOW
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\$949.00
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CONTRACT FOR SERVICES AND USER CERTIFICATION

Monroe Fire Protection District (“Customer”) agrees to employ Ferguson Law, an Indiana law firm authorized to conduct background checks in the State of Indiana, to provide background information regarding potential employees of Customer. This Contract for Services (“Contract”) is entered on this 24th day of May, 2023.

SERVICES: Ferguson Law agrees to conduct a background check (“Background Check”) to determine any criminal history, prior lawsuits or negative conduct involving potential applicants for tenancy (“Applicants”) and provide Customer with a background report (“Background Report”).

Customer will provide Ferguson Law information regarding Applicants, including but not limited to, full names, past aliases, permanent and prior addresses, social security numbers, and birth dates.

RATES: Customer agrees to pay for the Background Check, not the results, so even if no matching records are found the Customer agrees to pay the listed search price. Prices are listed on Exhibit A.

SCOPE OF BACKGROUND REPORT: Customer understands that certain information may not be disclosed in the Background Report, including but not limited to the following:

- Bankruptcy cases that are more than 10 years old
- Paid tax liens that are more than 7 years old
- Accounts placed in collection that are more than 7 years old
- Civil suits and judgments that are more than 7 years old
- Arrest records more than 7 years old
- Any other adverse item of information, other than records of convictions of crimes, which are more than 7 years old

NOTICE OF OBLIGATIONS: Customer acknowledges that it has received, reviewed, and understands the “Notice to Users of Consumer Reports: Obligations of Users Under the FCRA” (“Obligations”). Customer agrees that it will comply with all applicable Obligations. If Customer does not comply with Obligations, Customer does so at Customer’s own risk and agrees that Ferguson Law is not responsible for Customer’s failure.

NOTICE TO APPLICANTS: Customer must inform all Applicants of their use of a Background Check by providing Applicants a copy of the attached “Notice and Authorization” form (“Authorization”). Customer will obtain a signed copy of the attached Release from Applicants (“Release”). The Release shall include contact information for Ferguson Law in the event Applicants wish to dispute or inquire about background information provided by Ferguson Law to Customer. Customer will provide

Applicants with the attached “A Summary of Your Rights Under the Fair Credit Reporting Act.” Customer will provide Ferguson Law with a signed copy of the Authorization and Release before the Background Check is initiated.

CUSTOMER USE: Customer represents that it is a legitimate business entity. Customer understands that Ferguson Law may require business documents from the Customer evidencing it’s status as a legitimate business entity. Customer understands that Ferguson Law may also check business listings, state licensing boards, and other professional entities to verify that Customer is a legitimate business entity.

Customer represents that it is not obtaining a Background Report to harass, intimidate, or otherwise infringe on the rights of another individual. Customer agrees that information from the Background Report will not be used in violation of any applicable Federal or State equal employment opportunity law or regulation. Customer also represents that Customer is not accessing Background Report information in order to commit identity fraud. As required by law, Ferguson Law will fully cooperate with any law enforcement investigation into the use of any reports for identity theft, fraud, or credit card fraud. Customer certifies that the Background Report is for a permissible purpose under Section 604 of the Fair Credit Reporting Act (FCRA).

Customer agrees that in all cases, even those in which only non-unique identifiers are contained in the public record to match to your applicant's information, that the final verification to match your applicant to any record found is the sole responsibility of you, the Customer. Ferguson Law does not and can not guarantee that any record returned is for that of your applicant.

By ordering any report from Ferguson Law, Customer agrees to use any information contained in the Background Report in compliance with all local, county, state, and federal laws. These laws may include, but are not limited to: the Fair Credit Reporting Act, the Fair Housing Act, and any other laws governing the use of public records.

SCOPE OF RELATIONSHIP: No attorney-client relationship is formed through this contract or through any services performed. No information conveyed by Ferguson Law whether orally, in writing, electronically, or otherwise to any Customer, or potential Customer, is intended as legal advice. If you intend to use the Background Report for screening purposes, Ferguson Law strongly recommends that you have a legal professional trained in fair housing, discrimination, and/or human resources laws to review your screening criteria and processes to help insure that your use of any criminal data complies with all applicable laws.

Customer agrees that Customer is solely responsible for ensuring compliance with the Fair Credit Reporting Act and any other laws governing the use of Public Records for screening purposes related to Customer’s request for information, use of any information, and retention of records relating to the request.

NO GUARANTEES: While Ferguson Law is committed to providing the most accurate and up-to-date information available, no criminal checking system is foolproof. Ferguson Law makes no warranties, express or implied, as to the merchantability, fitness for a particular purpose, title, non-infringement, or any other warranty, condition, guaranty, or representation - whether oral, in writing, or in electronic form, including but not limited to the accuracy, completeness, or timeliness of any information provided by Ferguson Law.

Ferguson Law provides reasonable measures to insure that the data included in its reports are as accurate and up-to-date as possible, but can not, and does not guarantee that if no records are found, that the subject of your search does not have a criminal history in the area searched, or in any other area.

Ferguson Law does not guarantee any stated turnaround time.

Ferguson Law accesses many different sources of information for the Background Check. Customer acknowledges that Ferguson Law does not independently compile criminal records information directly and therefore has no control over the completeness and accuracy of any of the criminal databases or court records accessed. Customer also agrees that if a record is not found in a statewide database search or a manual courthouse search, it is through no fault of Ferguson Law and refunds will not be issued just because no matching records were found.

INDEMNIFICATION: Customer agrees to indemnify and hold harmless Ferguson Law, its owners, employees, and any third-party companies, data providers, or individuals contracted out by Ferguson Law for any claim for damages resulting from any information derived from or provided by Ferguson Law. Customer agrees that Ferguson Law is not liable for any damages (monetary or otherwise) resulting from information derived from searches provided by Ferguson Law.

Customer agrees that under no circumstances shall Ferguson Law be liable for any damages stemming from the Customer's use or misuse of any report provided by Ferguson Law. Customer further agrees that Ferguson Law is not responsible for any action taken by the Customer based on information provided by any reports or information provided by Ferguson Law. Nor is Ferguson Law responsible for any damages to person or property caused by the subject of a search, either directly or indirectly, whose criminal history was not found using the search methods utilized by Ferguson Law.

Customer also agrees that if a record is found that contains any inaccurate information, that Ferguson Law shall not be liable for any inaccuracies. The Customer agrees to absolve Ferguson Law from any legal obligation regarding any aspect of having any inaccuracies corrected or updated. However, in such cases, Ferguson Law will make a good-faith effort to direct Customer to the appropriate court, state, government, other agency or company to correct any such inaccuracy.

REFUNDS: If you have entered any information in error, we encourage you to contact us immediately at (812) 332-2113. If the office is closed because it is after hours, on the weekend, or a holiday, then we encourage you to leave a voicemail message *and* also contact us via email at admin@ferglaw.com. If at all possible, we will make a good faith attempt to prevent the search from being performed. If the search has been performed or initiated, all requests for refunds will be refused. No other refunds will be granted.

The parties represent and warrant that they are authorized to enter into this Agreement and duly bind their respective principals by their signatures below.

Ferguson Law

By: _____

Title: _____

Date: _____

Approved by the Board of Trustees of the Monroe Fire Protection District at
Bloomington, Monroe County, Indiana at its regular meeting on _____

Chairman

Vice-Chairman

Attest: _____
Fiscal Officer

EXHIBIT A

Silver Package. \$55

RELEASE

By allowing Ferguson Law to investigate my background with the Indiana State Police and/or other appropriate agency, I will be waiving and releasing all claims for damages I might sustain arising out of the criminal background check and review.

Ferguson Law will also check available on-line records for the following, including but not limited to, Indiana criminal and civil cases, courts of residence, Federal courts, Indiana prisons, state of residence prisons, Federal sex offender check, Indiana sex offender check, state of residence sex offender check, FBI most wanted, terrorist search, local newspapers, search engine, social media and Accurint.

I understand that a successful criminal background investigation is a condition of my employment with Monroe Fire Protection District.

I waive and relinquish all claims I may have against Ferguson Law and its officers, agents, servants, and employees as a result of my participation in the criminal background investigation.

I do hereby fully release and discharge Ferguson Law, its respective officers, agents, servants, and employees from any and all claims from damages which I may have or which may accrue to me on account of the results of any aspect of the criminal background investigation.

I further agree to indemnify and hold harmless and defend the Ferguson Law, its respective officers, agents, servants, and employees from any and all claims resulting from damages sustained by me or arising out of, connected with, or in any way associated with, any of the activities of the criminal background investigation and review.

If you dispute or inquire about background information, please contact:

Ferguson Law
403 E. Sixth Street
Bloomington, IN 47408
(812) 332-2113, ext. 227

I have read and fully understand this Waiver and Release of All Claims.

Signature

Printed Full Legal Name

Date

Social Security Number

Date of Birth

Maiden Name

NOTICE AND AUTHORIZATION

Monroe Fire Protection District will be requesting a background report from Ferguson Law. I understand that any information contained in the background report may be used for decisions related to my potential employment with Monroe Fire Protection District.

I acknowledge that I have read and understand this notice. I consent to and authorize Monroe Fire Protection District to request a background report from Ferguson Law.

If I am subsequently a employee of Monroe Fire Protection District, I understand that this authorization is valid throughout the term of my employment.

Signature

Printed Full Legal Name

Date