LITTLE MIAMI JOINT FIRE & RESCUE DISTRICT

BOARD OF TRUSTEES MEETING AGENDA Meeting held via Zoom – hosted by ICRC TV Public Access to view meeting:

https://www.icrctv.com/video/little-miami-joint-fire-district-111820

6:00 PM

November 18, 2020

Call Meeting to Order

Roll Call of Trustees

Approval of Minutes of Previous Meeting: October 21, 2020

Communications

Clerk's Report

• Monthly / Year - to - Date Financial Reports - October 2020

Old Business

- CBA Contract Update
- Update from Golf Manor

New Business

- Resolution R11-2020 Authorizing the Acting Fire Chief to Enter and Agreement with the Board of Commissioners of Hamilton County for the Purpose of Selling Surplus Equipment
- Resolution R12-2020 Authorizing a Request for Early Release of Funds from the County Auditor

Fire Chief's Report

Monthly Emergency Activity Report – October 2020

Board of Trustees Discussion

Open Discussion / Audience Participation

Adjournment

LITTLE MIAMI JOINT FIRE & RESCUE DISTRICT Board Meeting Minutes October 21, 2020 Meeting held remotely via ICRC TV

Mr. Shelton called the meeting to order at 6:00 PM. The roll call was read and the following Board Members were present: Mr. Hudson, Mr. Lamar, Mr. Lanser, Mr. Shelton, Ms. Taylor and Mr. Van Harn. Also present were Chief Timmers, Clerk Mrs. Kaminer and solicitor Alan Abes.

Mr. Shelton asked for approval of the September 16, 2020 board meeting minutes. Mr. Lanser made a motion to approve, seconded by Mr. Van Harn. All Board Members concurred with the motion. The September 2020 meeting minutes were approved.

COMMUNICATIONS

None

Mr. Shelton announced that there is a special presentation this evening regarding a donation to the District. He introduced Board Member Roger Van Harn and asked that he address the Board. Mr. Van Harn introduced his daughter Haven Van Harn. He stated that his daughter has been working on a cookie sale for some time, putting in over 40 hours on the sale. She is on hand this evening to present a donation to the Fire District. Haven announced that she raised \$551.47 and presented a check to the Fire District to be used for needs at the Golf Manor Station. The Board praised Haven for all of her hard work and generosity and thanked her for the donation.

CLERK'S REPORT

The YTD financial report through the month of September was reviewed and discussed. Mrs. Kaminer noted that all receipts from Hamilton County for the District's levies have been received for the year. The remaining receipts for 2020 will be from the Columbia Township contract, EMS collections, and the second half receipts from the State rollback and Bond subsidy. For expenses, Mrs. Kaminer stated that the Board may have noticed that there is a new vendor called Navia on the check register. They recently acquired Flex Bank who manages the District's HRA medical reimbursement program for full-time employees. Some expenses to note for the month are Specialty Truck in the amount of \$2,391 for repairs and preventative maintenance on Squad 7 and to Anderson Hills Plumbing in the amount of \$1,222.92 for annual back flow test and repairs. Some accounts to watch that may need a supplemental appropriation before year-end are Building Maintenance, Gas/Electric, and EMS Supplies. The cash balance at the end of September 2020 was \$1,149,245.32.

Mr. Lanser stated that Golf Manor, and probably the other fire district members, have received COVID funds through both the County and State. He is wondering why the District did not receive funds. If possible, Golf Manor may be interested in contributing some of their funds to the District to use for COVID related expenses. Ms. Taylor stated that her understanding is that COVID funds only went to political jurisdictions such as cities, villages and townships. There was a recent call with Hamilton County where the question was asked if the County would consider a fire district as a political jurisdiction to receive those funds directly, or if there was a mechanism to allow the District to be a subgrantee of the funds if one or more of the member jurisdictions had funds available to give them. The County stated that they would look into this issue. One idea discussed was to use the formula that

determines property valuations to determine the percentage that may be allocated to the District. She also stressed that if it is determined the District could receive funds from a member that it would not obligate other members to do the same. She is hopeful that a response from the County will be forthcoming soon.

It will also be important to note that the District will need to provide expense documents and back up documents to which these funds may be applied. Mr. Lanser asked Acting Chief Timmers to begin listing out the items that could be used for PPE. Ms. Taylor stated that figuring out the monthly consumption of gloves, masks and other PPE items may help in determining how much supplies the District may need in the future. Acting Chief Timmers stated that he attended a Chief's meeting today and EMA Director Nick Crosley state that they are well stocked with PPE at this point and will supply the fire department with any immediate needs, but he will check in with the Captain responsible for supplies to start determining future needs.

Mrs. Kaminer reported that there is a new report that will be included in the Board packet each month on the recommendation of the State Auditor. The District collects a flat \$5 from all full timers and .05 cents per hour worked from part-timers each pay period. Those funds go into a separate bank account and monies are used to buy supplies and food items for the kitchens at each station. Captain Rackley is responsible for this account and will provide a monthly report showing all receipts and expenses for that month. For September 2020 the beginning balance of the fund was \$433.86 and the ending balance on Sept. 30 was \$866.95.

OLD BUSINESS

Mr. Shelton stated that last month Mr. Lanser inquired about the increase in runs to Elmwood Place. Acting Chief Timmers said that he had a meeting with Chief Young of St. Bernard and was told that they may be entering into an agreement with Elmwood Place to provide EMS service. His understanding is that there is a meeting this evening for those discussions to occur. He has also spoken to the Comm Center and informed them that if the District is down to three on staff and a call comes in from Elmwood that they are to advise that we are not available.

Mr. Shelton asked if runs to Elmwood have improved over the last month. Acting Chief Timmers stated that they have definitely reduced so far in October.

NEW BUSINESS

None

FIRE CHIEF'S REPORT

The Monthly Emergency Activity Report for the month of September 2020 was reviewed. Acting Chief Timmers announced that the District has two new paramedics. Part-timers Eric Freeland and Brandon Young have recently passed their certifications.

There is an issue with the 2008 squad. It needed a new fuel injector along with some additional work and that cost will be \$4,900.

The second and final hydrant inspections of the year are occurring now. Mr. Lanser asked what the inspections entail. Acting Chief Timmers stated that in the Spring, flow tests are performed and in the Fall, the hydrants are inspected to make sure there are no leaks and no water in the lines so the hydrants do not freeze. Mr. Shelton asked if there were any current issues with hydrants throughout the District. Acting Chief Timmers stated that he was not aware of any issues. Mr. Lanser stated that the hydrants were green in Golf Manor — is there a reason for that and does that cause any issues in locating them? Acting Chief Timmers stated that must have been a decision of Golf Manor some years ago. He does agree that they are easier to spot if they are yellow. Mr. Shelton asked if the hydrants at least have reflectors on them and Acting Chief Timmers stated that they should all have reflectors.

Ms. Taylor stated that since this meeting is being held remotely, it would be helpful to any viewers to hear about the EMS and/or fire activity in their neighborhoods. Ms. Taylor read aloud the following data:

2020 Fire Runs total 328. Of that total, the top 5 run areas are 1) Ridge District – Columbia Township 2) Golf Manor 3) Fairfax 4) Madison Place District – Columbia Township 5) Mariemont

2020 EMS Runs total 1,145. The top runs are to these areas 1) Golf Manor 2) Ridge District-Columbia Township 3) Fairfax, 4) Madison Place District — Columbia Township 5) Elmwood Place

Mr. Shelton requested that Acting Chief Timmers provide this information on a monthly basis for all future meetings.

There was no other business discussed. Mr. Hudson made a motion to adjourn the meeting, seconded by Mr. Lanser. All Board Members concurred with the motion. The meeting was adjourned.

TRUSTEES

Mr. Hudson	Mr. Lamar
Mr. Lanser	Mr. Shelton
Ms. Taylor	Mr. Van Harn
Mrs. Kaminer, Clerk	

LITTLE MIAMI JOINT FIRE DISTRICT YEAR TO DATE FINANCIAL REPORT Oct-20

GENERAL FUND					BUDGET	YTD %
Beginning Balance 1-1-2019			20,776.76			RECEIPT
RECEIPTS						
1000-101-0000	Hamilton County Auditor-GF	\$	1,801,990.62	\$	1,764,484.00	102%
	- includes 2.0 levy eff 1-1-2020					
1000-201-0000	Columbia Township Contract	\$	329,166.46	\$	395,000.00	83%
1000-701-0000	Interest					
1000-891-0000	Other Income	\$	23,730.81	\$	10,000.00	237%
1000-892-0000	Payroll Credit	\$	1,671.35	\$	-	
1000-891-0000	Sale or Auction of Equip.	\$	1,220.00	\$	-	
1000-535-0000	State of Ohio - Rollback	\$	147,826.65	\$	111,067.00	133%
		\$		_		
Total GF Receipts		\$	2,305,605.89	\$	2,280,551.00	
Total General Fund & Beg. Bal		\$	2,326,382.65			

EXPENSES		PAID	APP	ROPRIATION	BALANCE	YTD % EXPENDITURE
ADMINISTRATIVE		1.7.112		NOT THE TOTAL	Dr. III II II II	mar misser one
1000-110-121	Clerk Salary	\$ 12,692.24	\$	15,577.00	\$ 2,884.76	81%
1000-110-141	Legal Services	\$ 8,065.00	\$	25,000.00	\$ 16,935.00	32%
1000-110-211	OPERS -Clerk Employer Share	\$ 1,697.32	\$	2,180.00	\$ 482.68	78%
1000-110-213	Clerk - Medicare Employer	\$ 184.14	\$	226.00	\$ 41.86	81%
1000-110-221	Medical Benefits	\$ 237,649.17	\$	315,000.00	\$ 77,350.83	75%
1000-110-223	Dental	\$ 10,722.09	\$	14,000.00	\$ 3,277.91	77%
1000-110-230	Workers Compensation	\$ 13,663.55	\$	16,000.00	\$ 2,336.45	85%
1000-110-259	Employee Travel Expense		\$	1,000.00	\$ 1,000.00	0%
1000-110-312	State Examiner Fees	\$ 8,855.20	\$	10,000.00	\$ 1,144.80	89%
1000-110-313	UAN Fees	\$ 2,757.00	\$	4,000.00	\$ 1,243.00	69%
1000-110-314	Auditor/Treasurer Fees	\$ 30,602.91	\$	40,000.00	\$ 9,397.09	77%
1000-110-315	Election Expense	\$ 18,882.96	\$	18,883.00	\$ 0.04	100%
1000-110-360	Payroll Service	\$ 7,032.29	\$	13,000.00	\$ 5,967.71	54%
1000-110-381	Insurance - Vehicle & Liability	\$ 22,438.00	\$	26,000.00	\$ 3,562.00	86%
1000-110-519	Dues/Fees/Subscriptions	\$ 3,614.52	\$	4,500.00	\$ 885.48	80%
1000-110-840	\$ 35.55	\$	50.00	\$ 14.45	71%	
DISTRICT BUILDINGS & GROUNDS					\$ -	
					\$ -	
1000-120-259	Reimbursements	\$ 161.76	\$	200.00	\$ 38.24	81%
1000-120-329	Building Maintenance & Supplies	\$ 24,507.71	\$	26,000.00	\$ 1,492.29	94%
1000-120-341	Cable Fees	\$ 3,957.10	\$	4,700.00	\$ 742.90	84%
1000-120-351	Gas/Electric	\$ 28,551.76	\$	31,000.00	\$ 2,448.24	92%
1000-120-352	Water	\$ 4,756.38	\$	7,600.00	\$ 2,843.62	63%
1000-120-341	Telephone Expenses	\$ 6,733.59	\$	9,000.00	\$ 2,266.41	75%
1000-120-410	Office Supplies	\$ 1,770.16	\$	6,000.00	\$ 4,229.84	30%
1000-120-420	Computer Expenses	\$ 13,016.31	\$	16,000.00	\$ 2,983.69	81%
1000-120-790	Capital Outlay	\$ 2,700.00	\$	5,000.00	\$ 2,300.00	54%
FIRE PROTECTION						
1000-220-190	Salaries Full Time	\$ 565,468.65	-	737,394.00	\$ 171,925.35	77%
	Part Time	\$ 432,038.20		580,000.00	147,961.80	74%
1000-220-214	Volunteer FF Dependents Fund	\$ 150.00	\$	150.00	\$ -	100%
1000-220-212	FICA - Employer	\$ 26,837.63	\$	45,900.00	\$ 19,062.37	58%
1000-220-213	Medicare Employer	\$ 14,659.73		19,392.00	\$ 4,732.27	76%
1000-220-215	PFDPF Employer Share	\$ 134,591.33	\$	176,975.00	\$ 42,383.67	76%
1000-220-251	Uniform/Tool/Equipment Reimburse.				\$ -	
1000-220-317	Professional Services				\$ -	
1000-220-360	Communications					

Dispatch Fees S. 12,731.00 S. 2,950.00 S. 12,936.00 S.											
March Separate S					40 700 00						
Time Price						\$	25,000.00	\$	9,322.00	45%	
	1000-220-430	Fire Operations	·	Þ	2,945.00						
Fire Equip - Unyardine S	1000 220 -100	The operations		Ś	8.860.69	Ś	40 000 00	ς	17 999 65	49%	
Hydrant Repair S. 2.3.1.1.31 Hydrant Repair S. 2.3.1.1.32 Hydrant Repair Personal Protect. Equip. Personal Pr						•	10,000.00	*	27,000.00	1370	
Miles Presental Protects Equipment \$ 5,889,84 \$ \$ \$ \$ \$ \$ \$ \$ \$											
Training \$ 4,031-37 File Fil			Misc. Fire Equipment		5,589.84						
The Property of the Propert			Personal Protect. Equip.								
1000-220-4900			Training	\$	4,031.29						
Vehicle Repairs Pair September Se			Uniforms	\$	1,063.00						
File \$ 12,731, 3 1,736, 100, 100, 100, 100, 100, 100, 100, 10	1000-220-490	Vehicle Repairs	/Maintenance/Fuel								
1000-220-930 Miscelluneous - Other 5 3,044,89 5 2,000,000 1,695,51 1,594 1,			*			\$	65,000.00	\$	2,965.31	61%	
Total Expenses	1000 000 000										
S 1,738,800-776 S 1,738,800-776 S 1,738,800-776 S 597,372.87 S 597,372	1000-220-590	Miscellaneous -	- Other	\$	304.49			Ş	1,695.51		
### Display 10/31/2020 587,572.87 10/31/2020 10/	Total Evnances			_	1 720 000 70	. \$	2,302,727.00			0%	
### RECEIPTS \$ 234,391.26 \$ 234,091.26 \$ 234,091.26 \$ \$ 234,091.26 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			10/31/2020								
Pediming Balance 1-1-2015	GENERAL I OND DAL AS OF		10/31/2020	*	367,372.67						
RECEIPTS	AMBULANCE & EMERGENC	Y MEDICAL SERV	/ICES FUND							· · · · · · · · · · · · · · · · · · ·	•
RECEIPTS	Beginning Balance 1-1-2019)		\$	232,391.26						
281-302-0000 EMS Collections \$ 157,704.58 \$ 230,000.00 \$ 69% 2281-101-0000 Hamilton County Auditor-SRF \$ 522,710.88 \$ 515,662.00 \$ 1011% 2281-101-0000 State of Ohio - Rollback \$ 34,966.14 \$ 5.055,02.00 \$ 1011% 2281-230-129 \$ 134 \$ 1										YTD %	
2281-101-0000 Hamilton County Auditon-SRF \$ 522,710.88 \$ 515,862.00 101% 134% 13	RECEIPTS				RECEIPTS		BUDGET			RECEIPTS	
2361-535-0000 State of Ohio - Rollback \$ 14,9656.14 \$ 175,381.87 \$ 771,518.00 \$ 171	2281-302-0000	EMS Collections	s	\$	157,704.58	\$	230,000.00			69%	
Total Receipts & Beginning Bal					522,710.88	\$	515,862.00			101%	
Total Excelpts & Beginning Bal	2281-535-0000	State of Ohio -	Rollback	\$	34,966.41	\$	26,052.00			134%	
Name	· · · · · · · · · · · · · · · · · · ·			-		\$	771,914.00				
2281-230-190 Salaries \$ 259,846.06 \$ 377,742.00 \$ 17,895.94 69% Hoop, MkKee, 2281-230-213 Medicare Employer \$ 3,767.77 \$ 5,477.00 \$ 1,709.23 69% 8. Timmers, Puthoff 2281-230-212 FICA - Employer \$ 62,363.05 \$ 90,658.00 \$ 28,294.95 69% 2281-230-420 EMS Supplies \$ 15,451.46 \$ 18,000.00 \$ 2,548.54 86% 2281-230-420 EMS Supplies \$ 15,451.46 \$ 18,000.00 \$ 2,548.54 86% 2281-230-430 BMC Safety Grant \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Bal		\$	947,773.13						
2281-230-213		0.1.1.							-		
2281-230-212 FICA - Employer											
2281-230-215		•	•	\$	3,/6/.//		5,477.00		1,709.23	69%	B. Timmers, Puthoff
2281-220-420			Γ	ć	62 262 NE		00 CE0 00		70 704 05	600/	
2281-230-519											
2281-230-430 BWC Safety Grant \$ \$ - \$ 2.000.00 \$ 0.00 \$ 2812-230.810 Bond Principal \$			s	Ų	13,731.70	Y	10,000.00		2,340.34	8070	
2281-230-810 Bond Principal \$ -						Ś	_		-		
2281-230-830 Bond Interest	2281-230-810	•		\$	_		265,000.00		265,000.00	0%	
Total Expesnes AMB. & EMERG. SERVICES BAL AS OF 10/31/2020 \$ 519,639.59 \$ 996,027.00 \$ 52% DEBT SERVICE Beginning Balance 1-1-2019 \$	2281-230-830	Bond Interest			178,211.25	\$			•		
AMB. & EMERG. SERVICES BAL AS OF 10/31/2020 \$ 428,133.54 DEBT SERVICE								•	-		
DEBT SERVICE Seginning Balance 1-1-2019 \$	Total Expesnes			\$	519,639.59	\$	996,027.00			52%	
Seginning Balance 1-1-2019 Second Subsidy Payment Second Second Subsidy Payment Second Secon	AMB. & EMERG. SERVICES	BAL AS OF	10/31/2020	\$	428,133.54						
Seginning Balance 1-1-2019 Second Subsidy Payment Second Second Subsidy Payment Second Secon											
RECEIPTS 3101-911-0000 Bond Subsidy Payment \$ 59,209.26 \$ - Total Receipts & Beg. Bal. \$ 59,209.26 \$ EXPENSES 3101-810-830 Bond Subsidy - pay towards interest \$ - \$ 117,263.00 0% TOTAL EXPENSES DEBT SERV. BALANCE AS OF 10/31/2020 \$ 59,209.26 FUND BALANCES General \$ 587,572.87 Fire & EMS Fund - SRF \$ 428,133.54 Debt Service \$ 59,209.26	DEBT SERVICE								.,		•
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FUND BALANCES General \$ 587,572.87 Fire & EMS Fund - SRF \$ 428,133.54 Debt Service \$ 59,209.26		F	10/31/2020		59,209.26	-				-74	
General \$ 587,572.87 Fire & EMS Fund - SRF \$ 428,133.54 Debt Service \$ 59,209.26											
Fire & EMS Fund - SRF \$ 428,133.54 Debt Service \$ 59,209.26	FUND BALANCES				***************************************						•
Debt Service \$ 59,209.26	General			\$	587,572.87						
	Fire & EMS Fu	ınd - SRF		\$	428,133.54						
TOTAL FUND BALANCES 10/31/2020 \$ 1,074,915.67	Debt Service			\$	59,209.26						
	TOTAL FUND	BALANCES	10/31/2020	\$	1,074,915.67						

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Register: Bank

From 10/01/2020 through 10/31/2020 Sorted by: Date, Type, Number/Ref

Date Date	Number	Payee	Account	Memo	Payment	<u>c</u>	Deposit	Balance
10/01/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	140.00	1,149,385.32
10/02/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	636.77	1,150,022.09
10/02/2020	EFT	Navia	Medical	HRA Rmbst	25.00	X		1,149,997.09
10/05/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	998.20	1,150,995.29
10/06/2020	EFT	Keith Faber, Ohio A	State Examiner Fees	PO 334-2020	41.00	X		1,150,954.29
10/06/2020	EFT	Fuelman	Fuel Expense	online pay	1,211.93	X		1,149,742.36
10/07/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	366.30	1,150,108.66
10/07/2020	EFT	AXA Equitable	-split-	10/7/2020	1,162.74	X		1,148,945.92
10/07/2020	EFT	House Fund	Payroll Expense	10/7/2020	144.59	X		1,148,801.33
10/07/2020	EFT	Navia	Medical	HRA Rmbst	503.28	X		1,148,298.05
10/07/2020	EFT	Paycor	Payroll Service		461.18	X		1,147,836.87
10/07/2020	Memo	Net Payroll 10/07/2020	-split-		42,849.24	X		1,104,987.63
10/07/2020	EFT20	941 Electronic Funds	-split-		12,640.01	X		1,092,347.62
10/07/2020	19453	SBG-VAA	-split-	ID 0060009505	325.00			1,092,022.62
10/07/2020	19454	Little Miami Professi	Payroll Expense	10/7/2020	245.00			1,091,777.62
10/08/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	271.20	1,092,048.82
10/08/2020	EFT	Navia	Medical	HRA Rmbst	128.60	X		1,091,920.22
10/09/2020	DEP	PNC Bank	State of Ohio	PO 294-2020		X	91,544.21	1,183,464.43
10/09/2020	EFT	Navia	Medical	HRA Rmbst	122.00	X		1,183,342.43
10/13/2020	DEP	PNC Bank	-split-	Deposit		X	224.11	1,183,566.54
10/13/2020	EFT	Navia	Medical	HRA Rmbst	613.94	X		1,182,952.60
10/13/2020	EFT	Navia	Medical	HRA Rmbst	101.84	X		1,182,850.76
10/13/2020	19455	Time Warner Cable	-split-		278.97			1,182,571.79
10/14/2020	EFT	Navia	Medical	HRA Rmbst	46.98	X		1,182,524.81
10/15/2020	EFT	Navia	Medical	HRA Rmbst	118.30	X		1,182,406.51
10/15/2020	EFT	Navia	Medical	HRA Rmbst	6.00	X		1,182,400.51
10/16/2020	19434	Dinsmore & Shohl	Legal Expense	PO 317-2020	1,000.00	X		1,181,400.51
10/16/2020	19435	Village of Golf Manor	-split-	PO 318-2020	1,874.88	X		1,179,525.63
10/16/2020	19436	Scherzinger Pest Con	-split-	PO 319-2020	74.00	X		1,179,451.63
10/16/2020	19437	Wright Brothers, Inc.	EMS Supplies	PO 320-2020	182.75	X		1,179,268.88
10/16/2020	19438	Schindler Elevator C	Bldg. Maint.	PO 321-2020	116.77	X		1,179,152.11
10/16/2020	19439	Ace Hardware	Bldg. Maint.	PO 322-2020	84.99	X		1,179,067.12
10/16/2020	19440	Rumpke	Bldg. Maint.	PO 323-2020	7.50	X		1,179,059.62
10/16/2020	19441	United States Treasury	-split-	Tax ID 31-145	10.74			1,179,048.88
10/16/2020	19442	CINCINNATI BELL	Telephone	PO 325-2020	293.64	X		1,178,755.24
10/16/2020	19443	Scherzinger Pest Con	Bldg. Maint.	PO 319-2020	37.00	X		1,178,718.24
10/16/2020	19444	Great America Finan	-split-	PO 326-2020	119.00	X		1,178,599.24
10/16/2020	19445	Bethesa North Apoth	EMS Supplies	PO 327-2020	303.26	X		1,178,295.98
10/16/2020	19446	Mobilcomm	Radio Maint.	PO 328-2020	160.00	X		1,178,135.98
10/16/2020	19447	KOI	Vehicle Maint.	PO 328-2020	126.10	X		1,178,009.88

Register: Bank

From 10/01/2020 through 10/31/2020 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
				-	. ,			
10/16/2020	19448	Dalmation Fire	Bldg. Maint.	PO 329-2020	285.00	X		1,177,724.88
10/16/2020	19449	Spectrum	Utilities	PO 330-2020	.96.42	X		1,177,628.46
10/16/2020	19450	Bound Tree Medical	-split-	PO 331-2020	712.90	X		1,176,915.56
10/16/2020	19451	Christopher Higgins	Employee Rmbsts.	PO 332-2020	24.86	X		1,176,890.70
10/16/2020	19452	Haag Ford	-split-	PO 332-2020	4,766.92	X		1,172,123.78
10/19/2020	EFT	United Healthcare	-split-	Nov. 2020	19,353.49	X		1,152,770.29
10/19/2020	EFT	Navia	Medical	HRA Rmbst	12.00	X		1,152,758.29
10/20/2020	EFT	Aladtec, Inc.	-split-	PO 337-2020	1,761.00	X		1,150,997.29
10/20/2020	EFT	Navia	Medical	HRA Rmbst	65.02	X		1,150,932.27
10/21/2020	EFT	House Fund	Payroll Expense	10/21/2020	139.89	X		1,150,792.38
10/21/2020	EFT	AXA Equitable	-split-	10/21/2020	1,198.71	X		1,149,593.67
10/21/2020	EFT	Paycor	Payroll Service		232.86	X		1,149,360.81
10/21/2020	Memo	Net Payroll 10/21/2020	-split-		42,786.53	X		1,106,574.28
10/21/2020	EFT21	941 Electronic Funds	-split-		12,765.27	X		1,093,809.01
10/21/2020	19456	SBG-VAA	-split-	ID 0060009505	325.00			1,093,484.01
10/21/2020	19457	Little Miami Professi	Payroll Expense	10/21/2020	245.00			1,093,239.01
10/23/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	368.74	1,093,607.75
10/23/2020	DEP22	PNC Bank	EMS Reimbursements	Deposit		X	13,236.27	1,106,844.02
10/23/2020	19458	Bound Tree Medical	EMS Supplies	PO 339-2020	39.98			1,106,804.04
10/23/2020	19459	AFLAC	-split-	Acct. DUS42	521.46			1,106,282.58
10/23/2020	19460	Cincinnati Door and	-split-	PO 341-2020	273.00			1,106,009.58
10/23/2020	19461	Dinsmore & Shohl	-split-	PO 342-2020	180.00			1,105,829.58
10/23/2020	19462	The Standard	Medical	PO 343-2020	52.80			1,105,776.78
10/23/2020	19463	superior Janitor Supply	-split-	PO 344-2020	441.94			1,105,334.84
10/23/2020	19464	Verizon Wireless	-split-	PO 345-2020	29.16			1,105,305.68
10/23/2020	19465	Stryker Sales Corpor	-split-	PO 346-2020	594.74			1,104,710.94
10/23/2020	19466	Village of Golf Manor	-split-	PO 347-2020	2,024.19			1,102,686.75
10/23/2020	19467	Board of County Co	-split-	PO 348-202	1,273.30			1,101,413.45
10/23/2020	19468	Dental Care Plus	Dental	PO 349-2020	808.18			1,100,605.27
10/23/2020	19469	Millennium Business	-split-	PO 350-2020	4.70			1,100,600.57
10/23/2020	19470	CDW Government	Computer Expense	PO 351.2020	1,342.12			1,099,258.45
10/23/2020	19471	Specialty Truck Repair	-split-	PO 352-2020	495.00			1,098,763.45
10/25/2020	EFT	Navia	Medical	HRA Rmbst	10.00	X		1,098,753.45
10/26/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	379.72	1,099,133.17
10/26/2020	EFT	Eye Med	Medical	Nov 2020	161.62	X		1,098,971.55
10/26/2020	EFT	Navia	Medical	HRA Rmbst	519.87	X		1,098,451.68
10/27/2020	DEP	PNC Bank	Other Inc	Treas 310 depo		X	95.42	1,098,547.10
10/28/2020	EFT	Police & Firemen's D	-split-		24,586.49	X		1,073,960.61
10/28/2020	EFT	OPERS	-split-		276.92	X		1,073,683.69
10/28/2020	EFT	Navia	Medical	HRA Rmbst	334.31	X		1,073,349.38

Register: Bank

From 10/01/2020 through 10/31/2020 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	<u>C</u> _	Deposit	Balance
10/29/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	140.00	1,073,489.38
10/29/2020	EFT	Navia	Medical	HRA Rmbst	9.00	X		1,073,480.38
10/30/2020	ADJ	Ohio CPIM	Training	Deposit		X	100.00	1,073,580.38
10/30/2020	ADJ	Flex Bank	Medical	HRA		X	122.00	1,073,702.38
10/30/2020	ADJ	Little Miami Professi	Payroll Expense	2/26/20 payroll		X	350.00	1,074,052.38
10/30/2020	ADJ	Little Miami Professi	Payroll Expense	3/11/2020 payr		X	350.00	1,074,402.38
10/30/2020	ADJ	Little Miami Professi	Payroll Expense	Adjust for mist		X	230.80	1,074,633.18
10/30/2020	ADJ	Little Miami Professi	Payroll Expense	12/4/19 payroll		X	385.00	1,075,018.18
10/30/2020	EFT	Navia	Medical	HRA Rmbst	102.51	X		1,074,915.67



Little Miami Joint Fire & Rescue District House Fund Report

Oct 1 - Oct 31	Description	Withdrawal	Deposits	Balance
10/1/2020	Beginning Balance			\$866.95
10/30/2020	House fund from district		\$ 144.59	\$1,011.54
10/30/2020	House fund from district		\$ 139.89	\$1,151.43
	Ending Balance			\$1,151.43

RESOLUTION NO. 11-2020

AUTHORIZING THE BOARD PRESIDENT TO ENTER INTO AN AGREEMENT WITH THE BOARD OF COMMISSIONERS OF HAMILTON COUNTY, OHIO FOR THE PURPOSE OF SELLING SURPLUS EQUIPMENT AND OTHER UNNEEDED PERSONAL PROPERTY

WHEREAS, from time-to-time, the Little Miami Joint Fire & Rescue District (the "District") has surplus equipment or other personal property that is functional, yet obsolete and not needed for any municipal purpose; and

WHEREAS, the Administrative Services Division of Hamilton County, Ohio (together, with the Board of Commissioners of Hamilton County, Ohio, "Hamilton County") has an "Internet Surplus Auction process" through which it sells surplus equipment or personal property at auction in accordance with the laws and requirements of the State of Ohio; and

WHEREAS, pursuant to R.C. 307.15, the District and Hamilton County may enter into an agreement for the sale of the District's surplus equipment or other unneeded personal property through the Internet Surplus Auction process; and

WHEREAS, the Internet Surplus Auction process reaches a wide audience, and is more likely to result in successful sales of surplus or unneeded District equipment and personal property, at lower cost to the District, than the District could achieve on its own; and

WHEREAS, it is, therefore, in the District's best interest to participate in the Internet Surplus Auction process; and

WHEREAS, the agreement attached hereto as Exhibit A will replace an existing agreement for the same purpose;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Little Miami Joint Fire & Rescue District, State of Ohio, that:

SECTION I: The Board President is hereby authorized and directed to enter into an agreement with Hamilton County for the District's participation in the Internet Surplus Auction process, in substantially the same form as attached hereto as Exhibit A, subject to such non-material changes as the Board President finds appropriate.

SECTION II: The Board hereby finds and determines that all formal actions relative to the passage of this resolution were taken in an open meeting of this Board, and that all deliberations of this Board and its committees, if any, that resulted in formal action were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code, as amended by the emergency provisions of Ohio HB 197.

Passed this 18th day of November, 2020.

	Board President
ATTEST:	
Clerk	
<u>Q</u>	CERTIFICATE
	true and correct copy of Resolution No. 11-2020 f Trustees of the Little Miami Joint Fire & Rescue 2020.
	Clerk

CONTRACT

This contract is entered into on January 1st 2021 between the Board of County Commissioners of Hamilton County, Ohio on behalf of the Administrative Services Division (hereinafter referred to as "Hamilton County") and the Little Miami Joint Fire & Rescue District with an office at **5800 Wooster Pike, Cincinnati, OH 45227**

I. TERM

This contract will be effective from January 1st 2021 through December 31, 2023 inclusive, unless otherwise terminated or extended by formal amendment.

II. SCOPE OF SERVICE

Subject to terms and conditions set forth in this contract and the attached Exhibit "A", (the exhibit is deemed to be a part of this contract as fully as if set forth herein), Hamilton County shall allow the Little Miami Joint Fire & Rescue District access to its Internet Surplus Auction process to sell the city's personal property which is not needed for public use, is obsolete, or is unfit for the use for which it was acquired (the "Property").

Hamilton County agrees to provide the following:

- 1. Upon receipt of the Little Miami Joint Fire & Rescue District's Resolution authorizing the sale of the Property, Hamilton County will provide the Little Miami Joint Fire & Rescue District with a username and password to allow the Little Miami Joint Fire & Rescue District the ability to post Property on the Hamilton County Internet Surplus Auction web address www.HamiltonCountyOhioAuction.com for a minimum of fifteen (15) days.
- 2. Accept payment, in full, from the winning bidder within 7 business days of the sale of the Property and Hamilton County will issue a sales receipt to the winning bidder.
- 3. Visit the Little Miami Joint Fire & Rescue District to take digital pictures of the Property if the Little Miami Joint Fire & Rescue District does not have access to digital equipment.
- 4. Provide data entry services to accommodate the processing of the Property using the Hamilton County Internet Surplus Auction web address www.HamiltonCountyOhioAuction.com.
- 5. The auction will take place in accordance with the rules established by the Hamilton County Board of Commissioners as listed in the attached Exhibit A.

Little Miami Joint Fire & Rescue District agrees:

To provide Hamilton County with a resolution adopted pursuant to Ohio Revised Code (ORC) 307.15 by the Little Miami Joint Fire & Rescue District authorizing the sale of Property.

Provide Hamilton County with an accurate description of the Property.

To post accurate information for Property on the County's Internet auction site through use of username and password provided by Hamilton County. The Little Miami Joint Fire & Rescue District shall be responsible for the accuracy of all information posted on the website.

To entertain ALL requests to view the Property during the Internet auction process.

Upon request, to provide potential bidders with maintenance records for the property.

To have personnel available to answer potential bidders questions.

To make all arrangements with the purchaser of the Property for pick up of the Property sold.

That the auction will take place in accordance with the rules established by Hamilton County, as listed in Exhibit A (attached).

III. BILLING AND PAYMENT

In consideration of granting the Little Miami Joint Fire & Rescue District access to Hamilton County's internet auction website to sell the Little Miami Joint Fire & Rescue District Property, the Little Miami Joint Fire & Rescue District agrees to pay Hamilton County 8% of the final sale price for any and all Property sold. Within 30 days of the end of each month, a schedule of all sales of Little Miami Joint Fire & Rescue District Property during the previous month will be forwarded to the Little Miami Joint Fire & Rescue District and accompanied by a check that is the net of sales less the 8% service cost.

IV. CONFLICT OF INTEREST

The parties agree that there is no financial interest involved on the part of any Hamilton County officers or employees, Little Miami Joint Fire & Rescue District or employees of the Little Miami Joint Fire & Rescue District involved in the delivery of the services or the negotiation of this contract. The Little Miami Joint Fire & Rescue District has no knowledge of any situation which would be a conflict of interest. It is understood that a conflict of interest occurs when an employee will gain financially or receive personal favors as a result of the signing or implementation of this contract.

The Little Miami Joint Fire & Rescue District will report the discovery of any potential conflict of interest to Hamilton County. Should a conflict of interest be discovered during the term of this contract, Hamilton County may exercise any right under the contract, including termination of the contract.

V. GOVERNING LAW

This contract and any modification, amendments, or alterations, shall be governed, construed, and enforced under the laws of Ohio.

VI. INTEGRATION AND MODIFICATION

This instrument, including Exhibit A, embodies the entire contract of the parties. There are no promises, terms, conditions or obligations other than those contained herein; and this contract shall supersede all previous communications, representations or contracts, either written or oral, between the parties to this contract. Also, this contract shall not be modified in any manner except by an instrument, in writing, executed by the parties to this contract.

VII. SEVERABILITY

If any term or provision of this contract or the application thereof to any person or circumstance shall, to any extent be held invalid or unenforceable, the remainder of this contract or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term and provision of this contract shall be valid and enforced to the fullest extent permitted by law.

VIII. TERMINATION

This contract may be terminated at any time for any reason by either party upon 30 days prior written notice delivered to the other party.

IX. NON-DISCRIMINATION

Hamilton County and the Little Miami Joint Fire & Rescue District certify that they are an equal opportunity employer and shall remain in compliance with state and federal civil rights and nondiscrimination laws and regulations including but not limited to Title VI, and Title VII of the Civil Rights Act of 1964 as amended, the Rehabilitation Act of 1973, the Americans with Disabilities Act, the Age Discrimination Act of 1975, the Age Discrimination in Employment Act, as amended, and the Ohio Civil Rights Law.

X. LIABILITY OF PARTIES

The Little Miami Joint Fire & Rescue District is self-funded or has liability insurance for the defense and payment of actionable legal claims for liability or loss which are the result of injury to or death of any person, damage to property (including property of Hamilton County) caused by the negligent acts or omissions, or negligent conduct of the Little Miami Joint Fire & Rescue District, to the extent permitted by law, in connection with the activities of this Agreement. Any claim the Little Miami Joint Fire & Rescue District is legally liable to pay, will be funded out of the Little Miami Joint Fire & Rescue District funds in accordance with the Ohio Revised Code.

Furthermore, each party to this Agreement agrees to be liable for the negligent acts or negligent omissions by or through itself, its employees and agents. Each party further agrees to defend itself and themselves and pay any judgments and costs arising out of such negligent acts or omissions, and nothing in this Agreement shall impute or transfer any such liability from one to the other.

XI. RELATIONSHIP

The relationship between the parties is fully defined in ORC Section 307.15 (505.101).

XII. DISCLOSURE

The Little Miami Joint Fire & Rescue District hereby covenants that it has disclosed any information that it possesses about any business relationship or financial interest that it has with a county employee, employee's business, or any business relationship or financial interest that a county employee has with the Little Miami Joint Fire & Rescue District.

XIII. LEGAL ACTION

Any legal action brought pursuant to the contract will be filed in the courts located in Hamilton County, Ohio and Ohio law will apply.

XIV. PUBLIC RECORDS

This contract is a matter of public record under the laws of the State of Ohio. The Little Miami Joint Fire & Rescue District agrees to make copies of this contract promptly available to any requesting party.

XV. MEDIA RELATIONS, PUBLIC INFORMATION, AND OUTREACH

Although information about and generated under this contract may fall within the public domain, the Little Miami Joint Fire & Rescue District will not release information about or related to this contract to the general public or media verbally, in writing, or by any electronic means without prior approval from Hamilton County, unless the Little Miami Joint Fire & Rescue District is required to release requested information by law. Hamilton County reserves the right to announce to the general public and media: contract terms and conditions, scope of work under the contract, deliverables and results obtained under the contract, and the impact of contract activities. Except where approval has been granted in advance, the Little Miami Joint Fire & Rescue District will not seek to publicize and will not respond to unsolicited media queries requesting: announcement of contract award, contract terms and conditions, or contract scope of work. If contacted by the media about this contract, the Little Miami Joint Fire & Rescue District agrees to notify Hamilton County in lieu of responding immediately to media queries.

XVI. NO REPRESENTATIONS OR WARRANTIES

Hamilton County does not make any representations or warranties of any kind with respect to the subject matter of this contract, including, but not limited to, that the Property will meet the minimum bid or sell while posted on Hamilton County's internet website. Hamilton County reserves the right in its sole discretion to cancel any auction involving the Property.

XVII. SIGNATURES

The Little Miami Joint Fire & Rescue District hereby acknowledges that the original copy of this contract must be signed and returned to by the Little Miami Joint Fire & Rescue District within ten (10) days of receipt of said contract for signature or this contract may be canceled and voided.

The terms of this contract are hereby agreed to by both parties, as shown by the signatures of representatives of each.

IN WITNESS WHEREOF, the parties hereto have ca written above.	aused this contract to be executed as of the day and year
Little Miami Joint Fire & Rescue District	
Approved as to form:	
Little Miami Joint Fire & Rescue District. Legal Coun	sel
Board of County Commissioners Hamilton County, Ohio	
Purchasing Director Hamilton County, Ohio	
Approved as to form: By:	
Prosecutor's Office Hamilton County, Ohio	

EXHIBIT A

General Terms and Conditions for the Sale of Unneeded, Obsolete or Unfit County Personal Property (the "Property") by Internet Auction

- 1. All auctions shall be conducted on a continuous basis through the Hamilton County, Ohio website which can be located at http://www.hamiltoncountyohioauction.com/PS/ or http://www.hamiltoncountyohioauction.com/PS/
- 2. All Property auctions will be conducted in such a manner that the highest bid for the Property shall prevail. However, the Board of County Commissioners, Hamilton County, Ohio (the "Board") reserves the right for its representative to cancel bids in an auction of an individual item or group of items if one or more of the following circumstances apply:
 - a. It is determined that an auction shall be canceled or terminated early,
 - b. A bidder requests permission to back out of a bid,
 - c. The identity of a bidder cannot be verified or
 - d. It is determined that a bidder is purchasing the Property for a use contrary to the health, welfare or safety of Hamilton County, Ohio or the general public.
- 3. All Property auctions will accept bidding by proxy. If a bidder elects to utilize proxy bidding, the bidder must establish a maximum bid amount and permit the Internet auction system to incrementally increase the bidder's initial bid until the maximum bid amount is reached, if necessary.
- 4. The number of days of bidding on the Property involved, as specified in *O.R.C. 307.12*, will be at least 15 days, including Saturdays, Sundays and legal holidays.
- 5. The Board reserves the right, at a later date, through its representative, to establish the minimum prices that may be accepted for any Property that is the subject of the Internet auction, the terms and conditions of any particular sale that may occur, including but not limited to requirements for pick up and/or delivery of the Property, method of payment, and payment of sales tax in accordance with applicable laws.
- 6. The information described in Paragraph 4 above will be provided on the Internet at the time of the auction itself, or will be provided before that time, upon request, if the Board or its representative has determined the terms and conditions.

- 7. ANY PROPERTY LISTED AND SOLD BY INTERNET AUCTION SHALL BE ON AN "AS IS" AND "WHERE IS" BASIS. REGARDING ANY PROPERTY WHICH IS LISTED OR PURCHASED BY INTERNET AUCTION, THE BOARD EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. THE BIDDER PURCHASES THE PROPERTY AT THEIR SOLE RISK.
- 8. <u>LIMITATION OF LIABILITY</u>. IN NO EVENT SHALL HAMILTON COUNTY, OHIO, ITS BOARD OF COUNTY COMMISSIONERS, ITS OFFICERS, EMPLOYEES OR AGENTS BE LIABLE TO A BIDDER OR ANY OTHER PERSON OR ENTITY FOR ANY CLAIM, DAMAGE OR LOSS WHATSOEVER, INCLUDING WITHOUT LIMITATION, DIRECT, SPECIAL, CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES ARISING OUT OF THE SALE OF THE PROPERTY OR THE USE OF THE PROPERTY, HOWEVER CAUSED, WHETHER FOR BREACH OF CONTRACT, TORT, NEGLIGENCE OR UNDER ANY OTHER LEGAL THEORY, WHETHER FORESEEABLE OR NOT.

RESOLUTION R12-2020

AUTHORIZING THE CLERK TO REQUEST THE AUDITOR OF HAMILTON COUNTY TO MAKE ADVANCE PAYMENT OF TAXES

WHEREAS, R.C. 321.34 allows a taxing authority to request payment of funds from the County Auditor that were derived from taxes or other sources collected by the County Treasurer, and that may be held on account of a local subdivision;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Little Miami Joint Fire & Rescue District, State of Ohio that:

SECTION I: The Auditor of Hamilton County, in accordance with R.C. 321.24, be, and is hereby, requested to draw and pay to the Little Miami Joint Fire & Rescue District upon the written request of the Clerk, funds due in any settlement of 2021, derived from taxes or other sources, payable to the County Treasurer to the account of the Little Miami Joint Fire & Rescue District, and lawfully applicable for purposes of the 2020 fiscal year.

SECTION II: The Clerk of the Little Miami Joint Fire & Rescue District shall forward to the County Auditor a certified copy of this Resolution, which shall serve as a written request as set forth in Section I above.

Passed this 18th day of November, 2020.

		.
	Board President	,
ATTEST:		
	•	
Clerk		
	CERTIFICATE	

CERTIFICATE

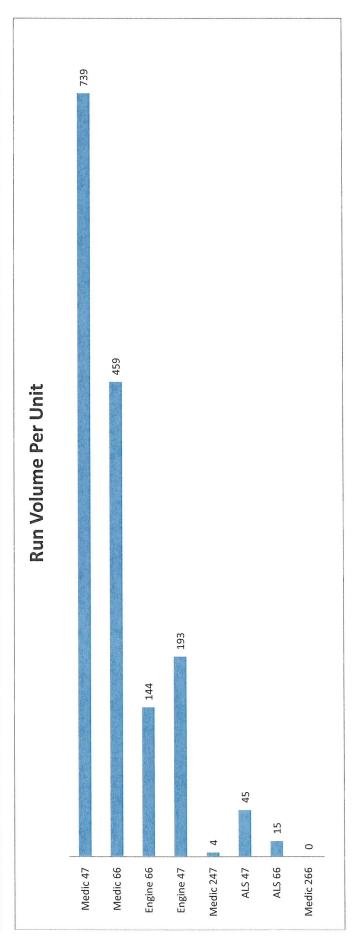
I hereby certify this to be a true and correct copy of Resolution R12-2020 adopted at a meeting of the Board of Trustees of the Little Miami Joint Fire & Rescue District on this 18th day of November, 2020.

Clerk	 	



Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
M47	9	<i>L</i> 9	52	48	LL	82	92	06	84	75			739
M247	0	2	0	0	1	0	0	1^{-1}	0	0			4
ALS47	2	4	3	2	2	8	6	3	4	8			45
M66	26	46	48	44	52	63	42	51	45	42			459
M266	0	0	0	0	0	0	0	0	0	0			0
ALS66	1	1	1	0	1	2	4	2	0	3			15
Total	94	120	127	94	133	155	131	147	133	128			1262
Station													
47	<i>L</i> 9	73	84	95	08	06	85	94	88	83			788
99	27	47	65	44	53	99	46	53	45	45			474
	94	120	127	94	133	155	131	147	133	128			1262
Mutual Aid Given													
47	6	3	8	9	5	14	10	14	14	7			06
99	3	5	5	9	6	3	2	9	5	3			47
Total	12	8	13	12	14	17	12	20	19	10			137
Mutual Aid Received													
47	4	5	2	2	1	0	0	2	1	4			21
99	1	3	2	1	1	2.	4	1	0	2			17
Total	5	8	4	3	2	2	4	3	1	9			38

Dec Total	193	144	337		34	49	83		23	20	43
Nov De		1									
Oct N	24	6	33		5	3	8		4	4	8
Sept	14	12	26		0	5	5		1	0	
Aug	18	14	32		4	3	7		3	3	9
July	25	21	46		<i>L</i>	7	14		2	2	4
June	34	20	54		4	4	8		6	1	10
May	91	14	30		3	7	10		1	3	4
April	16	17	33		4	7	11		0	1	
Mar	13	15	28		1	9	7		1	3	4
Feb	12	8	20		3	3	9		0	-	
Jan	21	14	35		3	4	7		2	2	4
Unit	E47	E66	Total	Mutual Aid Given	47	99	Total	Mutual Aid Received	47	99	Total



EMS	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Station 47		73	78	50	08	06	58	94	88	83	0	0	788
Station 66	27	47	49	44	53	65	46	53	45	45	0	0	474
Total	94	120	127	94	133	155	131	147	133	128	0	0	1262
Fire													
Station 47	21	12	13	16	16	34	25	18	14	24	0	0	193
Station 66	14	8	15	17	14	20	21	14	12	6	0	0	144
Total	35	20	28	33	30	54	46	32	26	33	0	0	337
Mutual Aid Given													
Station 47	12	9	6	10	8	18	17	18	14	11	0	0	123
Station 66	7	8	11	13	16	7	6	6	10	9	0	0	96
Total	19	14	20	23	24	25	26	27	24	17	0	0	219
Mutual Aid Received													
Station 47	9	5	3	2	2	6	2	5	2	8	0	0	44
Station 66	3	4	5	2	4	3	9	4	0	6	0	0	37
Total	6	6	8	4	9	12	8	6	2	14	0	0	81
Station 47 Total Runs	88	85	91	99	96	124	110	112	102	107	0	0	981
Station 66 Total Runs	41	55	64	61	29	85	L9	29	57	54	0	0	618
LMFR Total Runs	129	140	155	127	163	209	177	179	159	161	0	0	1599

EMS	Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Amberley Village	1	0	0	0	0	1	1	0	0	0			3
Anderson TWP	0	0	1	1	0	0	1	1	1	0			5
Cincinnati	4	2	0	0	1	1	0	1	1	0			10
Colum Twp-Madison Place	6	17	19	15	17	32	19	21	18	22			189
Colum Twp- Ridge	22	24	24	15	30	32	26	25	31	23			252
Colum Twp- DP/Silverton	0	0	0	0	1	0	0	3	1	1			9
Elmwood Place	1	1	9	5	4	8	10	8	7	5			55
Fairfax	13	21	21	22	19	28	20	35	17	17			213
Golf Manor	38	50	95	30	53	36	44	70	46	52			469
Maderia/Indian Hill	0	0	3	1	0	2	0	0	2	0			8
Mariemont	1	4	3	3	5	0	0	1	0	0			17
Newtown	0	0	0	0	1	0	0	0	0	0			1
Norwood	1	0	0	0	0	1	1	1	2	1			7
Reading	1	1	0	0	0	0	0	0	0	0			2
St. Bernard	2	0	0	0	1	0	1	4	0	0			8
Silverton/Deer Park	0	0	0	0	0	1	1	2	1	1			9
Springfield Township	0	0	0	0	0	1	0	1	3	0			5
Sycamore Township	1	0	0	2	1	2	1	3	1	2			13
Wyoming	0	0	0	0	0	0	0	0	0	0			0
	94	120	127	94	133	145	125	176	131	124			1269

Fire	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Amberley Village	0	0	0	0	0	0	0	0	0	0			0
Anderson TWP	1	0	1	0	1	0	1	0	1	1			9
Cincinnati	0	0	0	0	0	0	0	0	0	0			0
Colum Twp-Madison Place	3	2	5	5	2	8	8	7	3	4			47
Colum Twp- Ridge	8	3	3	7	8	91	10	25	10	9			96
Colum Twp- DP/Silverton	0	0	0	0	0	0	0	0	0	0			0
Elmwood Place	0	0	0	1	1	0	1	0	0	1			4
Fairfax	9	3	4	4	5	8	5	10	3	2			50
Golf Manor	11	7	6	9	5	14	6	8	5	13			87
Lockland	0	0	0	0	0	0	0	0	0	0			0
Maderia/Indian Hill	2	1	1	1	0	2	0	0	0	0			7
Mariemont	1	2	4	9	9	2	9	3	4	2			36
Newtown	0	0	0	0	0	0	0	0	0	0			0
Norwood	0	0	0	0	0	0	0	0	0	0			0
Reading	0	1	0	0	0	1	0	0	0	0			2
St. Bernard	2	0	0	0	2	0	0	3	0	1			8
Silverton/Deer Park	0	1	1	0	0	2	5	1	0	1			11
Springfield Township	1	0	0	1	0	1	0	0	0	1			4
Sycamore Township	0	0	0	1	0	0	0	0	0	1			2
Terrace Park	0	0	0	0	0	0	0	0	0	0			0
Wyoming	0	0	0	1	0	0	0	0	0	0			1
	35	20	28	33	30	54	45	57	26	33			361

Total Volume Per DIST		
Amberley Village	3	0.18%
Anderson TWP	11	0.68%
Cincinnati	10	0.61%
Colum Twp-Madison Place	236	14.49%
Colum Twp- Ridge	348	21.36%
Colum Twp- DP/Silverton	9	0.37%
Elmwood Place	95	3.62%
Fairfax	263	16.14%
Golf Manor	556	34.13%
Lockland	0	0.00%
Maderia	15	0.92%
Mariemont	53	3.25%
Newtown	1	%90.0
Norwood	7	0.43%
Reading	4	0.25%
St. Bernard	16	0.98%
Silverton/Deer Park	17	1.04%
Springfield Township	6	0.55%
Sycamore Township	15	0.92%
Terrace Park	0	0.00%
Wyoming	0	0.00%
	1629	