

***LITTLE MIAMI JOINT FIRE & RESCUE DISTRICT***

***BOARD OF TRUSTEES MEETING AGENDA***

***Meeting Location: Village of Fairfax***

***6:00 PM***

***November 17, 2021***

**Call Meeting to Order**

**Roll Call of Trustees**

**Approval of Minutes of Previous Meeting:** October 20, 2021

**Communications**

**Clerk's Report**

- Year - to - Date Financial Reports - thru October 2021

**Old Business**

**New Business**

- Resolution R10-2021 Providing for the Appointment of a Fire Chief and Termination of the Position of Acting Fire Chief
- Resolution R11-2021 Providing for the Final Distribution of Sick Pay for the Assistant Fire Chief
- Resolution R12-2021 Authorizing the Board President to Execute an Agreement for the Allocation of Assets and Apportionment of Indebtedness of the Little Miami Joint Fire and Rescue District

**Fire Chief's Report**

- Monthly Emergency Activity Report - October 2021

**Board of Trustees Discussion**

**Open Discussion / Audience Participation**

**Adjournment**

**LITTLE MIAMI JOINT FIRE & RESCUE DISTRICT**  
**Board Meeting Minutes**  
**October 20, 2021**  
**Meeting held at the Village of Golf Manor**

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

Mr. Shelton asked for approval of the September 15, 2021 board meeting minutes. Mr. Lamar made a motion to approve, seconded by Mr. Lanser. There was no discussion and all board members concurred with the motion. The September 2021 meeting minutes were approved.

**COMMUNICATIONS**

None

**CLERK'S REPORT**

Mrs. Kaminer presented the September 2021 financial reports. For the month of September, receipts included EMS collections and miscellaneous receipts for CPR classes and plan reviews. The expense of note for the month was the third loan payment to the Village of Fairfax in the amount of \$20,564.19 on the \$400,000 loan provided to the District in late 2019.

The cash balance for all funds for the District as of September 30, 2021 is \$1,514,028.53. The debt service payment on the fire station will be made in November.

There is a resolution under New Business that is done each year to accept the levy amounts and rates as approved by the budget commission. This resolution must be submitted to the Hamilton County auditor in order to receive next year's levy funds.

Mr. Lanser made a motion to approve the financial reports, seconded by Mr. Van Harn. All Board Members present concurred with the motion. The motion carried.

**OLD BUSINESS**

Chief Hiring Process: Mr. Shelton announced that as of September 23, twenty applications have been submitted for the Chief's position. Agenbroad Consulting is currently vetting the applications and have narrowed it down to six semi-finalists. Three finalists will be chosen from this group. A committee consisting of former fire chiefs, a current LMFR captain and Mr. Shelton will be on the interview committee for the finalists. Interviews will be held on October 23, 2021.

Mr. Lamar asked if the board should anticipate a vote to appoint a new chief at the November meeting. Mr. Shelton stated that he hopes a final candidate is chosen so that he can be sworn in at the November 17, 2021 meeting.

## **NEW BUSINESS**

### **Resolution R7-2021 Providing for the Employment of an Additional Full-Time Firefighter Pursuant to R.C. 505.38**

Mr. Shelton stated that the District recently lost Captain Eric Lett to the St. Bernard Fire Department. Mr. Lett was a great employee and he will be missed. But, he is pleased to announce the appointment of firefighter/paramedic Troy Mirick to fill that vacancy.

Mr. Lamar made a motion to approve Resolution R7-2021, seconded by Mr. Lanser. Upon roll call: Mr. Lamar, aye; Mr. Lanser, aye; Mr. Shelton, aye; Mr. Van Harn, aye. Resolution R7-2021 was adopted.

Mr. Abes asked Mr. Mirick to step forward to be sworn into the office of firefighter/paramedic. Mr. Mirick's father, a captain with the St. Bernard Fire Department presented him with his badge and the board congratulated him.

**Resolution R8-2021 Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor.** Mr. Lanser made a motion to adopt Resolution R8-2021, seconded by Mr. Lamar. Upon roll call: Mr. Lamar, aye; Mr. Lanser, aye; Mr. Shelton, aye; Mrs. Van Harn, aye. Resolution R8-2021 was adopted.

**Resolution R9-2021 Authorizing the Board President to Enter into a Service Agreement for the Conduct of Employee Background Checks.** Mr. Shelton informed the board that the District does not currently have an agency that will perform background checks for new hires. This is needed now for the vetting of a new fire chief but can be used for any employee new hires.

HR Profiles is a local company and the District is only charged for actual background checks ordered. An average check is \$30 and add-ons such as motor vehicle checks and other checks are \$5-10 more. Mr. Abes has reviewed and approved the service agreement.

Mr. Lamar made a motion to approve Resolution R9-2021, seconded by Mr. Van Harn. Upon roll call: Mr. Lamar, aye; Mr. Lanser, aye; Mr. Shelton, aye; Mr. Van Harn, aye. Resolution R9-2021 was adopted.

## **FIRE CHIEF'S REPORT**

Acting Chief Timmers announced that the District's website is now active. The site can be viewed [www.lmfr.org](http://www.lmfr.org)

Squad 6 blew a seal on the turbo charger, but it has been repaired and the vehicle is back in service. The 2007 Ford Explorer needs a new transmission – it has 97,000 miles on it so it has been placed out of service. There are three other vehicles that can be used as chase cars and/or respond on runs.

Firefighter Hoop has started rehabilitation on his knees; part-time new hires have consisted of two medics and 5 EMT's. Posters regarding part-time positions have gone up in all hospitals including the Clifton area and Clermont County.

Full-time hiring: a written test was given on September 26 and agility test on October 2. Interviews were held on October 8<sup>th</sup>. The current eligibility list has been placed at both stations.

Friday October will be AC Timmers last full day in office. He will be handling the approval of bi-weekly payroll and will attend board meetings. He thanked the board for allowing him to serve the District for 26 years. His official retirement date is January 3, 2022.

Mr. Lamar thanked AC Timmers for his many years of service and the rest of the board concurred with this sentiment.

Mr. Lamar asked what impact the hiring of new part-timers has had. AC Timmers stated that there is hope to bring on more medics than the two hired, but we are also happy to get young and energetic EMTs. Mr. Shelton asked if there is anything the District can do to attract people to the medic profession. Mr. Timmers stated that the challenge has been that many young people want to go to very busy departments that pay top dollar.

Captain Mirick from St. Bernard stated that the quality of candidates has been an issue. They recently had set up interviews with seven people, one dropped out and the quality of the remaining candidates was not universal.

Mr. Shelton stated the issue is county-wide, and the District will have to continue to find ways to seek out qualified individuals.

#### **BOARD OF TRUSTEE'S DISCUSSION**

Mr. Lanser stated that he wanted to give an update on Golf Manor. For those who have had concerns about the fire district, he can state that the Village of Golf Manor is waiting for a response from the District on an allocation of assets that must be agreed upon before there is a withdraw. Some of the analysis has been deferred to Columbia Township consultant Mike Lemon who is currently on vacation. If an agreement can be reached on the allocation, Golf Manor can vote to withdraw. This allocation is an important last step in the process. Golf Manor needs to know what resources and assets they have before they can plan and budget to ensure the residents of Golf Manor that the next service they establish is a good service.

Golf Manor does not want to cripple the District. The communities of Columbia Township and Fairfax deserve top flight service as all communities do. He believes and hopes that his friends in the District agree on this approach. It has been an exhausting process especially in the age of social media. There have been some falsehoods circulated that make the process more cumbersome.

Golf Manor needs to move on for the benefit of the residents of Golf Manor. There is an agreement that is being worked on for service through the Deer Park/Silverton Fire District, but Golf Manor must first withdraw from the District before this agreement can be considered. He thanked Deer Park/Silverton for the proposed new relationship with Golf Manor. There will not be a vote at the Golf Manor council meeting next week, but there could possibly be a vote at the November 8<sup>th</sup> meeting.

Mr. Shelton stated that he did enjoy working with all the representatives of Golf Manor who were on the board. He is disappointed the situation did not work out, but he hopes that all three communities can move on and focus on providing the best service they can for their respective communities.

Mr. Abes stated that he believes the District is in a good place in the process. The asset allocation is a tricky venture. The goal is to get the process resolved for everyone's benefit including Deer Park/Silverton who need to bring in new full-time firefighters to cover Golf Manor.

Mr. Lamar thanked Mr. Lanser for his assessment. Because of misinformation that social media can put out there, he is curious if some kind of public statement to the residents of all three communities is warranted.

Mr. Lanser stated that he has committed to a statement to the residents of Golf Manor. If there is a way to do a joint statement, he is open to that. Mr. Van Harn agreed.

Mr. Van Harn reported that the grant application for defibrillators is in process. There is a conference call scheduled for Friday to discuss some additional information that is required. The application is requesting two units.

#### **AUDIENCE PARTICIPATION**

None

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

#### **TRUSTEES**

Mr. Hudson _____	Mr. Lamar _____
Mr. Lanser _____	Mr. Shelton _____
Ms. Taylor _____	Mr. Van Harn _____

\_\_\_\_\_  
Clerk

**LITTLE MIAMI JOINT FIRE DISTRICT  
YEAR TO DATE FINANCIAL REPORT**

Oct-21

**GENERAL FUND**

**Beginning Balance 1-1-2021**

**\$ 332,948.54**

**BUDGET**

**YTD %**

**RECEIPT**

**RECEIPTS**

1000-101-0000	Hamilton County Auditor-GF	\$ 1,811,787.00	\$ 1,764,484.00	103%
	- includes 2.0 levy eff 1-1-2020			
1000-201-0000	Columbla Township Contract	\$ 405,000.00	\$ 405,000.00	100%
1000-701-0000	Interest			
1000-891-0000	Other Income	\$ 23,720.55	\$ 10,000.00	237%
1000-892-0000	Payroll Credit		\$ -	
1000-891-0000	Sale or Auction of Equip.		\$ -	
1000-535-0000	State of Ohio - Rollback	\$ 142,512.40	\$ 111,067.00	128%
	Grant	\$ 784.23		
<b>Total GF Receipts</b>		<b>\$ 2,383,804.18</b>	<b>\$ 2,290,551.00</b>	
<b>Total General Fund &amp; Beg. Bal</b>		<b>\$ 2,716,752.72</b>		

**EXPENSES**

**YTD %**

**PAID**      **APPROPRIATION**      **BALANCE**      **EXPENDITURE**

**ADMINISTRATIVE**

1000-110-121	Clerk Salary	\$ 14,134.48	\$ 17,500.00	\$ 3,365.52	81%
1000-110-141	Legal Services	\$ 19,302.50	\$ 35,000.00	\$ 15,697.50	55%
1000-110-211	OPERS -Clerk Employer Share	\$ 1,744.11	\$ 2,432.00	\$ 687.89	72%
1000-110-213	Clerk - Medicare Employer	\$ 204.97	\$ 254.00	\$ 49.03	81%
1000-110-221	Medical Benefits	\$ 170,582.07	\$ 272,056.00	\$ 101,473.93	63%
1000-110-223	Dental	\$ 6,649.14	\$ 15,309.00	\$ 8,659.86	43%
1000-110-230	Workers Compensation	\$ 18,406.60	\$ 20,500.00	\$ 2,093.40	90% Incl. true up pymt.
1000-110-259	Employee Travel Expense	\$ -	\$ -	\$ -	0%
1000-110-312	State Examiner Fees	\$ 315.70	\$ 2,000.00	\$ 1,684.30	16%
1000-110-313	UAN Fees	\$ 2,628.00	\$ 4,000.00	\$ 1,372.00	66%
1000-110-314	Auditor/Treasurer Fees	\$ 25,319.23	\$ 27,000.00	\$ 1,680.77	94%
1000-110-360	Payroll Service	\$ 7,615.67	\$ 13,000.00	\$ 5,384.33	59%
1000-110-381	Insurance - Vehicle & Liability	\$ 23,496.00	\$ 25,000.00	\$ 1,504.00	94%
1000-110-519	Dues/Fees/Subscriptions	\$ 3,835.26	\$ 8,000.00	\$ 4,164.74	48%
1000-110-840	Bank Charges	\$ 7.94	\$ 50.00	\$ 42.06	16%

**DISTRICT BUILDINGS & GROUNDS**

				\$ -	
				\$ -	
1000-120-259	Reimbursements	\$ 165.97	\$ 200.00	\$ 34.03	83%
1000-120-329	Building Maintenance & Supplies	\$ 17,687.68	\$ 27,000.00	\$ 9,312.32	66%
1000-120-341	Cable Fees	\$ 2,940.79	\$ 4,700.00	\$ 1,759.21	63%
1000-120-351	Gas/Electric	\$ 25,140.03	\$ 35,000.00	\$ 9,859.97	72%
1000-120-352	Water	\$ 4,966.44	\$ 7,600.00	\$ 2,633.56	65%
1000-120-341	Telephone Expenses	\$ 8,067.15	\$ 9,000.00	\$ 932.85	90%
1000-120-410	Office Supplies	\$ 2,078.89	\$ 6,000.00	\$ 3,921.11	35%
1000-120-420	Computer Expenses	\$ 6,673.46	\$ 13,500.00	\$ 6,826.54	49%
1000-120-790	Capital Outlay	\$ 5,000.00	\$ 5,000.00	\$ -	100%

**FIRE PROTECTION**

1000-220-190	Salaries	Full Time	\$ 568,704.76	\$ 706,253.00	\$ 152,609.60	83%
		ODJFS	\$ 15,061.36			
		Part Time	\$ 479,264.56	\$ 550,000.00	\$ 70,735.44	87%
1000-220-214	Volunteer FF Dependents Fund		\$ 150.00	\$ 150.00	\$ -	100%
1000-220-212	FICA - Employer		\$ 29,345.39	\$ 42,075.00	\$ 12,729.61	70%
1000-220-213	Medicare Employer		\$ 15,460.87	\$ 18,216.00	\$ 2,755.13	85%
1000-220-215	PFDPF Employer Share		\$ 123,028.15	\$ 169,501.00	\$ 46,472.85	73%
1000-220-251	Uniform/Tool/Equipment Reimburse.			\$ -		
1000-220-360	Communications					
		Dispatch Fees	\$ 4,600.00	\$ 25,700.00	\$ 17,782.74	31%

	Radio Expense	\$	3,317.26			
1000-220-430	Fire Operations					
	Equipment Maint./Test	\$	5,154.98	\$	40,000.00	\$ 24,135.67 40%
	Fire Equip. - Upgrade	\$	4,701.44			
	Hydrant Repair					
	Misc. Fire Equipment	\$	4,126.58			
	Personal Protect. Equip.					
	Training	\$	1,511.95			
	Uniforms	\$	369.38			
1000-220-490	Vehicle Repairs/Maintenance/Fuel					
	Vehicle Repairs	\$	21,350.53	\$	75,000.00	\$ 35,911.50 52%
	Fuel	\$	17,737.97			
1000-220-590	Miscellaneous - Other	\$	1,870.82	\$	2,500.00	\$ 629.18 75%
1000-910-910	Fairfax Loan Principal	\$	58,687.86	\$	82,256.76	75%
	Interest	\$	3,004.71			
				\$	2,261,752.76	

Total Expenses \$ 1,724,410.65

GENERAL FUND BAL AS OF 10/31/2021 \$ 992,342.07

#### AMBULANCE & EMERGENCY MEDICAL SERVICES FUND

Beginning Balance 1-1-2021 \$ 81,329.52

						YTD %
RECEIPTS		RECEIPTS	BUDGET	RECEIPTS		
2281-302-0000	EMS Collections	\$ 170,119.65	\$ 200,000.00			85%
2281-101-0000	Hamilton County Auditor-SRF	\$ 532,701.11	\$ 515,862.00			103%
2281-535-0000	State of Ohio - Rollback	\$ 33,978.14	\$ 26,052.00			130%
Total 2019 Receipts		\$ 736,798.90	\$ 741,914.00			
Total Receipts & Beginning Bal		\$ 818,128.42				
EXPENSES				\$ -		
2281-230-190	Salaries	\$ 127,376.45	\$ 194,900.00	\$ 67,523.55		65% Chief, 2 FFs
2281-230-213	Medicare Employer	\$ 1,846.95	\$ 2,900.00	\$ 1,053.05		64%
2281-230-212	Auditor & Treas. Fees	\$ 4,909.86	\$ 5,000.00	\$ 90.14		98%
2281-230-215	PFDPF	\$ 30,570.30	\$ 48,000.00	\$ 17,429.70		64%
2281-230-420	EMS Supplies	\$ 17,630.62	\$ 18,000.00	\$ 369.38		98% have \$2300 credit with Bethesda
2281-230-519	EMS Billing Fees			\$ -		
2281-230-430	BWC Safety Grant		\$ -	\$ -		
2281-230-810	Bond Principal		\$ 270,000.00	\$ 270,000.00		0%
2281-230-830	Bond Interest	\$ 171,122.50	\$ 227,559.00	\$ 56,436.50		75%
Total Expenses		\$ 353,456.68	\$ 766,359.00			46%

AMB. & EMERG. SERVICES BAL AS OF 10/31/2021 \$ 464,671.74

#### DEBT SERVICE

Beginning Balance 1-1-2021 \$ 1,743.08

RECEIPTS					
3101-911-0000	Bond Subsidy Payment	\$ 112,957.96	\$ 117,263.00		96%
Total Receipts & Beg. Bal.		\$ 114,701.04	\$ 117,263.00		0%
EXPENSES					
3101-810-830	Bond Subsidy - pay towards Interest		\$ 117,263.00		0%
TOTAL EXPENSES		\$ -	\$ 3,145,374.76		0%

DEBT SERV. BALANCE AS OF 10/31/2021 \$ 114,701.04

#### FUND BALANCES

General	\$ 992,342.07
Fire & EMS Fund - SRF	\$ 464,671.74
Debt Service	\$ 114,701.04

TOTAL FUND BALANCES 10/31/2021 \$ 1,571,714.85

Register: Bank

From 10/01/2021 through 10/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/01/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	314.90	1,514,343.43
10/01/2021	DEP20	PNC Bank	-split-	Deposit		X	13,635.66	1,527,979.09
10/01/2021	EFT	Anthem Blue Cross ...	-split-	Oct 2021	8,305.41	X		1,519,673.68
10/01/2021	EFT	Navia	Medical		72.96	X		1,519,600.72
10/02/2021	EFT	Navia	Medical	Debit Card fee	66.00	X		1,519,534.72
10/04/2021	19861	Verizon Wireless	-split-	PO 283-2021	522.63	X		1,519,012.09
10/04/2021	19862	The Standard	-split-	PO 284-2021	28.80	X		1,518,983.29
10/04/2021	19863	Spectrum	-split-	PO 285-2021	278.38	X		1,518,704.91
10/04/2021	19864	Schindler Elevator C...	Bldg. Maint.	PO 286-2021	125.99	X		1,518,578.92
10/04/2021	19865	Cincinnati Water Wo...	Utilities	PO 287-2021	468.50	X		1,518,110.42
10/04/2021	19866	Vogelpohl Fire Equi...	-split-	PO 288-2021	351.32	X		1,517,759.10
10/04/2021	19867	AFLAC	-split-	Acct. DUS42 ...	744.51	X		1,517,014.59
10/04/2021	19868	Scherzinger Pest Con...	Bldg. Maint.	PO 290-2021	37.00	X		1,516,977.59
10/04/2021	19869	Ambulance Maintena...	-split-	PO 291-2021	1,991.09	X		1,514,986.50
10/04/2021	19870	Board of County Co...	-split-	PO 292-2021	460.00	X		1,514,526.50
10/05/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	319.17	1,514,845.67
10/06/2021	EFT	House Fund	Payroll Expense	10/6/2021	119.97	X		1,514,725.70
10/06/2021	EFT	AXA Equitable	-split-	10/6/2021	485.00	X		1,514,240.70
10/06/2021	EFT	Navia	Medical		107.17	X		1,514,133.53
10/06/2021	EFT	Paycor	Payroll Service		473.89	X		1,513,659.64
10/06/2021	Memo	Net Payroll 10/6/2021	Payroll Expense		41,900.42	X		1,471,759.22
10/06/2021	EFT21	941 Electronic Funds...	-split-		13,207.51	X		1,458,551.71
10/06/2021	19871	Ohio Public Employe...	-split-		50.00	X		1,458,501.71
10/06/2021	19872	SBG-VAA	-split-	ID 0060009505	150.00	X		1,458,351.71
10/06/2021	19873	Little Miami Professi...	Payroll Expense	10/6/2021	280.00	X		1,458,071.71
10/06/2021	19874	Wright Brothers, Inc.	EMS Supplies	PO 293-2021	9.24	X		1,458,062.47
10/06/2021	19875	Anderson Hill Plumb...	-split-	PO 294-2021	604.00	X		1,457,458.47
10/06/2021	19876	Lexipol	-split-	PO 295-2021	2,000.00	X		1,455,458.47
10/06/2021	19877	monroe Mechanical	-split-	PO 296-2021	1,289.92	X		1,454,168.55
10/06/2021	19878	Duke Energy	-split-	PO 297-2021	1,231.37	X		1,452,937.18
10/06/2021	19879	Great America Finan...	-split-	PO 297-2021	119.00	X		1,452,818.18
10/07/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	313.68	1,453,131.86
10/07/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	169.56	1,453,301.42
10/07/2021	EFT	Navia	Medical		124.50	X		1,453,176.92
10/08/2021	EFT	Navia	Medical		122.40	X		1,453,054.52
10/13/2021	EFT	Navia	Medical		463.97	X		1,452,590.55
10/14/2021	DEP21	PNC Bank	Other Inc	Deposit		X	375.00	1,452,965.55
10/14/2021	EFT	Navia	Medical		64.72	X		1,452,900.83
10/15/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	314.00	1,453,214.83
10/15/2021	EFT	Navia	Medical		74.99	X		1,453,139.84



Register: Bank

From 10/01/2021 through 10/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/18/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	393.37	1,453,533.21
10/18/2021	EFT	Navia	Medical		110.26	X		1,453,422.95
10/18/2021	EFT	Dental Care Plus	Dental	Nov 2021	442.06	X		1,452,980.89
10/19/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	365.90	1,453,346.79
10/20/2021	EFT	House Fund	Payroll Expense	10/20/2021	132.66			1,453,214.13
10/20/2021	EFT	AXA Equitable	-split-	10/20/2021	487.50			1,452,726.63
10/20/2021	EFT	Navia	Medical		199.62	X		1,452,527.01
10/20/2021	EFT	Paycor	Payroll Service		248.65	X		1,452,278.36
10/20/2021	Memo	Net Payroll 10/20/2021	Payroll Expense		45,689.21	X		1,406,589.15
10/20/2021	EFT22	941 Electronic Funds...	-split-		14,434.85	X		1,392,154.30
10/20/2021	19901	Ohio Public Employe...	-split-		50.00			1,392,104.30
10/20/2021	19902	SBG-VAA	-split-	ID 0060009505	300.00			1,391,804.30
10/21/2021	19880	Gary A. Ballard	-split-	Manual Check	764.16	X		1,391,040.14
10/22/2021	DEP22	PNC Bank	-split-	PO 275-2021		X	194,090.72	1,585,130.86
10/22/2021	19881	Bound Tree Medical	-split-	PO 298-2021	963.81	X		1,584,167.05
10/22/2021	19882	The Standard	-split-	PO 299-2021	38.40			1,584,128.65
10/22/2021	19883	Schindler Elevator C...	-split-	PO 300-2021	480.84	X		1,583,647.81
10/22/2021	19884	Ambulance Maintena...	-split-	PO 301-2021	5,713.22	X		1,577,934.59
10/22/2021	19885	superior Janitor Supply	Bldg. Maint.	PO 305-2021	207.45	X		1,577,727.14
10/22/2021	19886	Pro Air Midwest, Inc.	-split-	PO 302-2021	1,350.00			1,576,377.14
10/22/2021	19887	Dinsmore' & Shohl	Legal Expense	PO 303-2021	1,687.50	X		1,574,689.64
10/22/2021	19888	Rumpke	Bldg. Maint.	PO 304-2021	7.50			1,574,682.14
10/22/2021	19889	Ace Hardware	Bldg. Maint.	PO 306-2021	19.98			1,574,662.16
10/22/2021	19890	Health and Safety Ins...	-split-	PO 307-2021	205.89	X		1,574,456.27
10/22/2021	19891	Wright Brothers, Inc.	EMS Supplies	PO 308-2021	3.48			1,574,452.79
10/22/2021	19892	Spectrum	-split-	PO 309-2021	38.58	X		1,574,414.21
10/22/2021	19893	Mobilcomm	Radio Maint.	PO 310-2021	160.00	X		1,574,254.21
10/22/2021	19894	Bethesda Healthcare,...	-split-	PO 31-2021	584.00	X		1,573,670.21
10/22/2021	19895	Millennium Business...	-split-	PO 312-2021	26.43	X		1,573,643.78
10/22/2021	19896	CINCINNATI BELL...	Telephone	PO 313-2021	295.10	X		1,573,348.68
10/22/2021	19897	Vogelpohl Fire Equi...	-split-	PO 314-2021	31.09	X		1,573,317.59
10/22/2021	19898	Stryker Sales LLC	-split-	PO 315-2021	881.47	X		1,572,436.12
10/22/2021	19899	Verizon Wireless	-split-	PO 316-2021	29.16	X		1,572,406.96
10/22/2021	19900	Scherzinger Pest Con...	Bldg. Maint.	PO 317-2021	37.00	X		1,572,369.96
10/25/2021	EFT	Fuelman	Fuel Expense	online pay	2,795.29	X		1,569,574.67
10/26/2021	EFT	Navia	Medical		51.00	X		1,569,523.67
10/27/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	654.22	1,570,177.89
10/28/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	184.00	1,570,361.89
10/29/2021	Memo	Little Miami Fire Dis...	-split-	Deposit		X	1,352.96	1,571,714.85

## **RESOLUTION R10-2021**

### **PROVIDING FOR THE APPOINTMENT OF A FIRE CHIEF AND TERMINATION OF THE POSITION OF ACTING FIRE CHIEF**

**WHEREAS**, the Assistant Fire Chief of the Little Miami Joint Fire and Rescue District (the "District") has served as Acting Fire Chief since June 18, 2020; and

**WHEREAS**, the District intended to hire a new Fire Chief to replace the Acting Fire Chief as soon as circumstances warranted; and

**WHEREAS**, the Assistant Fire Chief is retiring, effective January 2022, and will no longer be able to serve as Acting Fire Chief; and

**WHEREAS**, the District conducted a thorough search for a new Fire Chief, including the advertisement, screening, and interview of candidates with the assistance of Agenbroad Consulting Services, current or former area Fire Chiefs, and a member of the IAFF Local for the District; and

**WHEREAS**, as a result of that process, the District Board of Trustees identified Michael Siefke, Assistant Fire Chief for Whitewater Township, as the recommended candidate for appointment as District Fire Chief; and

**WHEREAS**, Mr. Siefke is available to begin duties as District Fire Chief as of November 20, 2021;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Little Miami Joint Fire and Rescue District that:

**SECTION I:** As of November 20, 2021, Michael Siefke shall be and is hereby appointed as Fire Chief of the District.

**SECTION II:** The appointment of Mr. Siefke is subject to a probationary period of one hundred eighty (180) days, during which the provisions of R.C. 505.38 and R.C. 733.35-733.39 shall not limit or restrict the District's ability to remove the Fire Chief for any otherwise lawful reason.

**SECTION III:** Unless and until changed by subsequent resolution, compensation for the Fire Chief shall be a salary of ninety five thousand dollars (\$95,000.00) per year, and such additional benefits as the District currently provides for the position of Fire Chief or Assistant Fire Chief, provided, however, that (A) the District shall provide Mr. Siefke with five weeks of vacation per calendar year, which shall not accumulate for any purpose beyond each calendar year or be subject to cash payment for unused time, and (B) no other benefit accrued during Mr. Siefke's prior employment

shall transfer to the District. All benefits are subject to change by resolution adopted by this Board.

**SECTION IV:** The position of Acting Fire Chief is hereby terminated as of November 20, 2021. The current Assistant Fire Chief shall remain in that position until his retirement in January 2022.

Passed this 17<sup>th</sup> day of November, 2021.

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Clerk

**CERTIFICATE**

I hereby certify this to be a true and correct copy of Resolution R\_\_-2021 passed at a meeting of the Board of Trustees of the Little Miami Joint Fire and Rescue District on this 17th day of November, 2021.

\_\_\_\_\_  
Clerk

## **RESOLUTION R11-2021**

### **PROVIDING FOR THE FINAL DISTRIBUTION OF SICK PAY FOR THE ASSISTANT FIRE CHIEF**

**WHEREAS**, the Assistant Fire Chief of the Little Miami Joint Fire and Rescue District (the "District"), Terry Timmers, who has served as Acting Fire Chief since June 18, 2020, is retiring, effective January 2022; and

**WHEREAS**, Assistant Fire Chief Timmers accumulated well in excess of 2,000 hours of unused sick time that will not be used before his retirement; and

**WHEREAS**, as an essential component of the compensation of the Fire Chief and Assistant Fire Chief, the District's practice has been to compensate such positions, upon retirement, for unused sick time in accordance with the equivalent practice set forth in the current Collective Bargaining Agreement ("CBA") for union employees; and

**WHEREAS**, the CBA provides that, "[t]he employee shall also be entitled to 25% of accrued sick time, not to exceed 500 hours, based upon the employee's current rate of pay to be converted to a lump sum payment;" and

**WHEREAS**, Assistant Fire Chief Timmers' salary equates to an hourly rate of pay of \$41.67; and

**WHEREAS**, therefore, the applicable practice under the CBA warrants payment to Assistant Chief Timmers for 500 hours of sick time at \$41.67 per hour, for a total payment of \$20,835.00;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Little Miami Joint Fire and Rescue District that:

**SECTION I:** The Clerk of the District is hereby authorized and directed to pay Terry Timmers the total amount of \$20,835.00, within thirty days of the effective date of his retirement from the District in January 2022, as compensation for 500 hours of unused sick time, in accordance with District practice.

Passed this 17<sup>th</sup> day of November, 2021.

---

President

ATTEST:

\_\_\_\_\_  
Clerk

**CERTIFICATE**

I hereby certify this to be a true and correct copy of Resolution R\_\_-2021 passed at a meeting of the Board of Trustees of the Little Miami Joint Fire and Rescue District on this 17th day of November, 2021.

\_\_\_\_\_  
Clerk

## **RESOLUTION R12-2021**

### **AUTHORIZING THE BOARD PRESIDENT TO EXECUTE AN AGREEMENT FOR THE ALLOCATION OF ASSETS AND APPORTIONMENT OF INDEBTEDNESS OF THE LITTLE MIAMI JOINT FIRE AND RESCUE DISTRICT**

**WHEREAS**, the Council of the Village of Golf Manor, Ohio ("Golf Manor") adopted Resolution 2021-35 on November 8, 2021, providing for the withdrawal of Golf Manor as a member of the Little Miami Joint Fire and Rescue District (the "District") effective at 11:59:59 p.m. on February 28, 2022; and

**WHEREAS**, upon Golf Manor's withdrawal, the District will continue operations with its two remaining members, the Village of Fairfax, Ohio and Columbia Township, Hamilton County, Ohio; and

**WHEREAS**, R.C. 505.371(D) specifies as follows:

Upon the withdrawal of any township or municipal corporation from a joint fire district created under this section, the county auditor shall ascertain, apportion, and order a division of the funds on hand, including funds in the ambulance and emergency medical services fund, moneys and taxes in the process of collection, except for taxes levied for the payment of indebtedness, credits, and real and personal property, either in money or in kind, on the basis of the valuation of the respective tax duplicates of the withdrawing municipal corporation or township and the remaining territory of the joint fire district;

and

**WHEREAS**, to assist the Hamilton County Auditor in fulfilling its duties under R.C. 505.371(D), the District and Golf Manor agreed in principle to such an ascertainment and apportionment, as reflected in the Agreement for the Allocation of Assets and Apportionment of Indebtedness of the Little Miami Joint Fire and Rescue District (the "Agreement"), attached hereto as Exhibit A; and

**WHEREAS**, via Resolution 2021-35, Golf Manor approved the Agreement and authorized its execution for submission to the Hamilton County Auditor; and

**WHEREAS**, the District concurs in the Agreement for submission to the Hamilton County Auditor;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Little Miami Joint Fire and Rescue District (the "Board") that:

**SECTION I:** The Board acknowledges Golf Manor's withdrawal from the District as specified in Golf Manor Resolution 2021-35. Accordingly, the President of

the Board is hereby authorized and directed to execute the Agreement promptly, in the same form executed by Golf Manor per Exhibit A to this Resolution.

**SECTION II:** The President of the Board, with such assistance from the Clerk and Legal Counsel as he deems necessary, is further authorized and directed to cooperate with Golf Manor for submission of the executed Agreement to the Hamilton County Auditor, and to seek approval of such Agreement from the Hamilton County Auditor.

Passed this 17<sup>th</sup> day of November, 2021.

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Clerk

**CERTIFICATE**

I hereby certify this to be a true and correct copy of Resolution R12-2021 adopted at a regular meeting of the Board of Trustees of the Little Miami Joint Fire and Rescue District on this 17th day of November, 2021.

\_\_\_\_\_  
Clerk

**AGREEMENT FOR THE ALLOCATION OF ASSETS AND APPORTIONMENT OF  
INDEBTEDNESS OF THE LITTLE MIAMI JOINT FIRE AND RESCUE DISTRICT**

This Agreement for the Allocation of Assets and Apportionment of Indebtedness of the Little Miami Joint Fire and Rescue District ("Agreement") is made and entered into as of the latest date specified in the signatures below by and between the **Village of Golf Manor, Ohio**, an Ohio municipal corporation ("Golf Manor") and the **Little Miami Joint and Fire Rescue District**, a joint fire district of the State of Ohio organized under R.C. § 505.371 ("District") (collectively, the "Parties").

WHEREAS, Golf Manor did vote to join and did execute a Membership Agreement with the District effective January 1, 2018 to enable Golf Manor to become a Member of the District and to be served by the District pursuant to R.C. § 505.371; and

WHEREAS, pursuant to R.C. § 505.371, Golf Manor has passed Resolution No. 2021-35 under which Council for the Village of Golf Manor has elected to withdraw as a Member of the District effective March 1, 2022; and

WHEREAS, upon Golf Manor's election to withdraw from the District, pursuant to R.C. § 505.371(D) the Village ceases to be a part of the District effective upon the withdrawal date, and the power of the District to levy a tax upon taxable property within Golf Manor terminates; and

WHEREAS, pursuant to R.C. § 505.371(D), upon withdrawing from the District the County Auditor is required to ascertain, apportion and order a division of the assets of the District, including funds on-hand, which would include the funds in any ambulance and emergency medical services funds, monies and taxes in the process of collection (except for taxes levied for the payment of indebtedness), credits, and real and personal property,



which allocation shall be made either in money or in-kind property on the basis of the valuation of the respective tax duplicates of the withdrawing municipal corporation and the remaining territory of the Joint Fire District; and

WHEREAS, based upon the available evaluations from the Hamilton County Auditor, the Parties have determined that Golf Manor's proportionate share of assets and liabilities is Twenty-Two and Sixty-Nine one hundredths percent (22.69%); and

WHEREAS, to facilitate Golf Manor's withdrawal from the District and to facilitate Golf Manor entering into a contract for substitute fire services, the Parties among themselves have reached an agreement upon the allocation of assets and liabilities ("Allocation") consistent with R.C. § 505.371(D), which agreed Allocation is embodied within this Agreement; and

WHEREAS, this Agreement has been approved by both the Council of the Village of Golf Manor in conjunction with voting to withdraw from the District, and the District in conjunction with accepting Golf Manor's notice and planning for the future financial stability of the District; and

WHEREAS, the Parties agree to jointly advocate to the Hamilton County Auditor to accept this Agreement and approve this Agreement to permit the Allocation, and to secure the financial stability of both the District and Golf Manor, and to support uninterrupted continuing service for Golf Manor upon Golf Manor's withdrawal from the District.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, which the Parties agree are good and valuable consideration, the Parties agree as follows:

1. **Allocation of Tangible Personal Property.** Except as otherwise provided herein, the Parties agree that all Tangible Personal Property located within Station 47 in the Village of Golf Manor, from which the District services Golf Manor and surrounding jurisdictions, and all Tangible Personal Property located within Station 66 in the Village of Fairfax, which services Fairfax and portions of Columbia Township, shall remain the property of the District. Provided, however, as a part of the Allocation, the District shall transfer to Golf Manor all right, title and interest to the 2008 S4 Horton F350 currently located in Station 47. Such transfer shall occur on or before March 1, 2022 to facilitate Golf Manor's transition for fire and emergency medical service to the Deer Park Silverton Joint Fire District. The value of this 2008 Horton vehicle has been established at Ten Thousand Dollars (\$10,000.00) and shall be deducted herein as provided in Paragraph 7 entitled *Cash Distribution/Deferred Payment*. Additionally, that Tangible Personal Property, as identified on **Exhibit A** attached hereto, shall be sold by the District, and 22.69% of the net proceeds from such sales shall be paid by the District to Golf Manor within thirty (30) days of the District's receipt of such proceeds. The District shall use reasonable diligence to place such Tangible Personal Property for sale consistent with Ohio law. Until such sale is complete, the District shall be entitled to continue to use and/or store such Tangible Personal Property at Station 47 to facilitate the salvage sale. Provided, however, that any Tangible Personal Property which has not been sold and removed from Station 47 by July 31, 2022 shall be removed by the District from Station 47 and sold as reasonably practical on or before September 1, 2022. In allowing the storage of such Tangible Personal Property at Station 47 after withdrawing from the District, Golf Manor shall have no responsibility to repair, maintain or to secure such

Tangible Personal Property, as it shall remain the property of the District, and it shall be the District's responsibility to appropriately store and maintain such Tangible Personal Property until a sale is complete. Notwithstanding the District's reasonable diligence to sell the Tangible Personal Property as set forth above, if the District is unable to sell any such property by September 1, 2022, the District may dispose of the unsold property without compensation.

In determining the allocation of Tangible Personal Property to be applied to the Cash Distribution/Deferred Payment under Paragraph 7, the Parties agree to the following calculation:

Total value of Tangible Personal Property within the District as of December 31, 2021:	\$320,132.47
Value of Tangible Personal Property to be salvaged and sold:	<u>\$104,979.28</u>
Total Value of Tangible Personal Property to be allocated:	\$215,153.19
Golf Manor's proportionate share of Tangible Personal Property to be allocated and not sold (22.69%):	\$ 48,818.26
Allocation for Cash Distribution/Deferred Payment:	\$ 48,818.26
2008 S4 Horton F350:	<u>(\$ 10,000.00)</u>
Cash to be added to Distribution formula:	\$ 38,818.26

2. **Station 66 Value.** The Parties have agreed that in the Allocation, the allocation value of Station 66 shall be set at One Million Eight Hundred Thirty Seven Thousand Seven Hundred Eighty Dollars (\$1,837,780.00), which is the current market

value listed by the Hamilton County Auditor. Based upon this value, Golf Manor shall be allocated in the Cash Distribution/Deferred Payment noted in Paragraph 7 below the sum of Four Hundred Sixteen Thousand Nine Hundred Ninety Two Dollars and Twenty Eight Cents (\$416,992.28).

3. **Cash Balance:** The Parties agree that all funds on deposit with the District at the close of business December 31, 2021, including the General Fund, Ambulance and EMS Fund and Debt Service Fund, shall be considered to be the final Cash Balance. Golf Manor shall receive 22.69% of that final Cash Balance, subject to any calendar year 2021 debts in the process of being paid through February 28, 2022, and such allocated Cash Balance shall be added to the Cash Distribution/Deferred Payment as set forth in Paragraph 7 below.

4. **Receivables.** The District has accumulated certain Receivables which are managed and collected through Medicount, representing Fire and EMS Services billed by the District. Recognizing that only a portion of such Receivables may be collected by the time of Golf Manor's withdrawal from the District, the Parties agree that in lieu of allocating specific Receivables as of December 31, 2021, Golf Manor will continue to receive 22.69% of all collected Receivables for services rendered by the District on or prior to December 31, 2021 and collected by the District through June 30, 2022. The District shall provide to Golf Manor, effective as the close of December 31, 2021, a list of all Receivables outstanding, and the District shall account to Golf Manor at the close of each month until June 30, 2022 the amount of such Receivables collected. Golf Manor agrees that the total amount of the monthly collectibles received by the District as of June 30, 2022 shall then be paid by the District to Golf Manor on or before July 31, 2022.

5. **Taxes in the Process of Collection.** Golf Manor will remain a part of the tax district for the District through December 31, 2021, and real estate taxes collected by the Hamilton County Treasurer in calendar year 2022 represent levies assessed by the District against property within the District including Golf Manor through calendar year 2021. Except as provided herein, 22.69% of Taxes in the Process of Collection collected in calendar year 2022 shall be paid by the Hamilton County Auditor and/or Treasurer directly to Golf Manor. Such monies shall be paid to Golf Manor in the ordinary course for the settlement of property taxes with a local jurisdiction, and if such monies cannot be paid by the Hamilton County Auditor and/or Treasurer directly to Golf Manor and if they are paid directly to the District for tax year 2021, collection calendar year 2022, the District within thirty (30) days of receipt of such funds shall forward to Golf Manor its proportionate share of such tax collections.

Notwithstanding the foregoing, to facilitate Fire Protection and Emergency Medical Services until the withdrawal is complete at 11:59:59 PM February 28, 2022, either the District shall retain or Golf Manor shall pay to the District Golf Manor's proportionate 22.69% share of the Taxes in the Process of Collection for both January and February 2022.

6. **Liabilities.** Other than day-to-day operating expenses which will be paid by the District for the close of calendar year 2021 from the Cash Balance, Golf Manor agrees that it shall be liable for its proportionate share (22.69%) of the outstanding loan balance due from the District to the Village of Fairfax as of December 31, 2021. It is anticipated that this loan balance with payments consistent with the schedule for repayment of the Promissory Note will be Three Hundred Seventeen Thousand Seven

Hundred Forty Three Dollars and Twenty Four Cents (\$317,743.24). Golf Manor's proportionate share of such debt (22.69%) equal to Seventy Two Thousand Ninety Five Dollars and Ninety Four Cents (\$72,095.94) shall be set off against the Cash Distribution/Deferred Payment as noted in Paragraph 7 below.

7. **Cash Distribution/Deferred Payment.** The sum of the allocated value of Tangible Personal Property retained by the District and allocated to Golf Manor in its proportionate share (\$38,818.26), plus Golf Manor's proportionate share of the Cash Balance as determined under Paragraph 3 above, plus the sum of Four Hundred Sixteen Thousand Nine Hundred Ninety Two Dollars and Twenty Eight Cents (\$416,992.28) representing the agreed allocation value of Station 66, less Golf Manor's proportionate share of the outstanding balance on the debt due for the Fairfax loan as noted in Paragraph 6 above, shall equal the Cash Distribution/Deferred Payment amount due from the District to Golf Manor. This Cash Distribution/Deferred Payment amount does not include monies to be received by Golf Manor from the sale of salvaged Tangible Personal Property as noted in Paragraph 1 above, nor from the collection and processing of Receivables, nor from the Allocation of Taxes in the Process of Collection. This sum, once determined after the reconciliation of the Cash Balances by February 28, 2022, shall be paid in five (5) equal annual installments to Golf Manor commencing March 1, 2022 and continuing March 1 of each calendar year in 2023, 2024, 2025 and 2026. Provided, however, that the installment payments due March 2024 and March 2025 shall be increased by three percent (3%) each.

8. **Termination of Agreement of Lease.** Separately, the Parties entered into an Agreement of Lease effective January 1, 2018, which was to continue for an indefinite

period of time ending upon Golf Manor withdrawing as a Member from the District. The Agreement of Lease, according to its Terms, shall continue past March 1, 2022 and continue on a month-to-month basis until such time as the District no longer uses the Leased Premises for Fire Service/Emergency Medical Service or to maintain and store Tangible Personal Property to be sold at salvage sale. The District agrees to give Golf Manor no less than thirty (30) days' notice of the date it shall vacate the Lease Premises and terminate the Agreement of Lease. Provided, however, the Agreement of Lease and the continuation of the Agreement of Lease shall not continue past August 31, 2022, unless the Parties agree otherwise in writing.

9. **Advocacy to the Hamilton County Auditor.** The Parties agree to fully support and to advocate the Hamilton County Auditor for the immediate approval of this Agreement to effectively support Golf Manor's withdrawal from the District and to transition Golf Manor's Fire protection and Emergency Medical Services to the Deer Park Silverton Joint Fire District. The Parties acknowledge that time is of the essence in submitting this Agreement for approval and securing approval by the Hamilton County Auditor.

10. **Miscellaneous.**

A. The Parties represent and acknowledge that in executing this Agreement, they did not rely and have not relied upon any representation or statement made by each other or by any other agents, representatives, or attorneys for each other with respect to the subject matter, basis, or effect of this Agreement.

B. The Parties acknowledge that they have read this Agreement in its entirety and have discussed all aspects of it with their attorneys, and that their agreement

to all of its provisions is made freely, voluntarily and with full knowledge and understanding of its content. This Agreement is contractual in nature and deemed to have been drafted by all Parties.

C. Each undersigned individual warrants that he or she is authorized by the entity on whose behalf he or she signs, that he or she is authorized to sign this Agreement on that Party's behalf, and that such signature shall bind each respective Party to the terms and conditions set forth herein.

D. Except as required by law, this Agreement sets forth the entire agreement between the Parties and fully supersedes any and all prior agreements or understandings, whether oral or written, among the Parties pertaining to the subject matter of this Agreement.

E. There shall be no oral amendment of this Agreement. Any amendment shall be in writing and executed by all Parties.

F. A fax, email, scan, or photocopy of this Agreement shall be deemed an original for all purposes. This Agreement may be executed in counterparts.

**Village of Golf Manor, Ohio,  
an Ohio municipal corporation**

By: 

Ron Hirth

Its: Village Administrator

Date: 11/8/2021

**Little Miami Joint Fire and Rescue  
District,  
a joint Fire District of the State of Ohio**

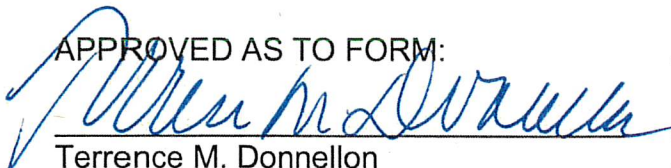
By: \_\_\_\_\_

Carson Shelton

Its: President, Board of Trustees

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

APPROVED AS TO FORM:



Terrence M. Donnellon  
Solicitor for the Village of  
Golf Manor, Ohio

APPROVED AS TO FORM:

\_\_\_\_\_  
Alan H. Abes  
Legal Counsel for the Little Miami  
Joint Fire and Rescue District



## **EXHIBIT A**

### **Tangible Personal Property**

1. 2001 Seagrave Engine 47
2. 2007 Ford Explorer
3. 2009 Chevrolet Tahoe
4. LP15 (2) Defib Monitors
5. Personal Protective Equipment
6. Mako Air Fill Station
7. Genesis Hydraulic Tools
8. Firehose
9. Industrial Dryer
10. Extractor
11. Miscellaneous Inventory (approximate value \$11,717.50)

\*The above personal property does not include certain fitness equipment previously identified as part of the Inventory of the District which has now been identified as Property Acquired by the Village of Golf Manor Police Department through grant funding and must be retained by the Police Department. Nor does it include SCBA or the 2002 S4 Horton F350 to be retained by the District.



# Little Miami Fire District 2021

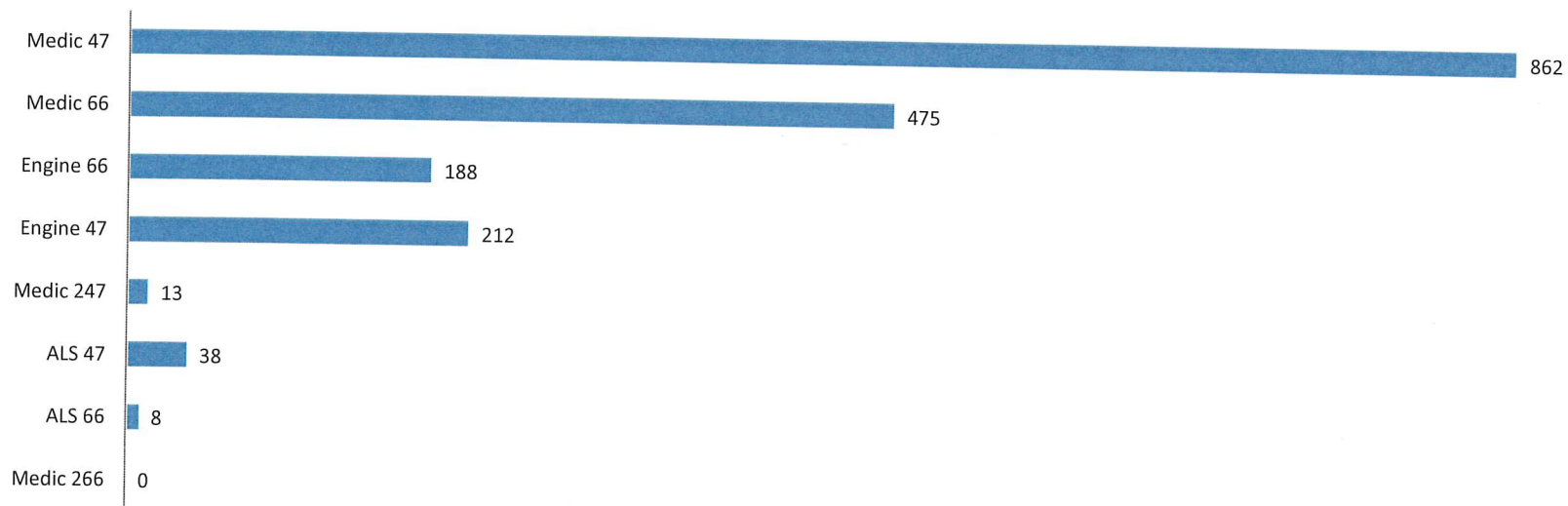


Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
M47	89	84	89	83	87	80	99	89	90	72			862
M247	2	2	6	0	2	1	0	0	0	0			13
ALS47	9	4	3	3	1	3	8	6	0	1			38
M66	47	51	44	48	60	57	39	42	43	44			475
M266	0	0	0	0	0	0	0	0	0	0			0
ALS66	0	1	1	0	3	1	0	0	0	2			8
Total	147	142	143	134	153	142	146	137	133	119			1396
Station													
47	100	90	98	86	90	84	107	95	90	73			913
66	47	52	45	48	63	58	39	42	43	46			483
	147	142	143	134	153	142	146	137	133	119			1396
Mutual Aid Given													
47	10	7	11	6	10	7	10	8	16	6			91
66	3	4	1	5	11	5	3	3	7	6			48
Total	13	11	12	11	21	12	13	11	23	12			139
Mutual Aid Received													
47	5	6	8	3	1	1	8	8	0	1			41
66	0	0	2	0	3	1	0	0	0	2			8
Total	5	6	10	3	4	2	8	8	0	3			49

# Little Miami Fire District 2021

Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
E47	19	10	21	23	20	37	25	21	21	15			212
E66	10	14	14	18	16	30	10	30	27	19			188
Total	29	24	35	41	36	67	35	51	48	34			400
Mutual Aid Given													
47	1	2	2	4	5	5	0	6	5	5			35
66	2	4	2	6	7	9	3	12	9	6			60
Total	3	6	4	10	12	14	3	18	14	11			95
Mutual Aid Received													
47	4	0	5	6	3	5	3	8	2	2			38
66	3	3	3	0	2	3	0	3	8	6			31
Total	7	3	8	6	5	8	3	11	10	8			69

## Run Volume Per Unit





**Little Miami Fire District  
2021**

<b>EMS</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Aug</b>	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Total</b>
Station 47	100	90	98	86	90	84	107	95	90	73			913
Station 66	47	52	45	48	63	58	39	42	43	46			483
<b>Total</b>	<b>147</b>	<b>142</b>	<b>143</b>	<b>134</b>	<b>153</b>	<b>142</b>	<b>146</b>	<b>137</b>	<b>133</b>	<b>119</b>			<b>1396</b>
<b>Fire</b>													
Station 47	19	10	21	23	20	37	25	21	21	15			212
Station 66	10	14	14	18	16	30	10	30	27	19			188
<b>Total</b>	<b>29</b>	<b>24</b>	<b>35</b>	<b>41</b>	<b>36</b>	<b>67</b>	<b>35</b>	<b>51</b>	<b>48</b>	<b>34</b>			<b>400</b>
<b>Mutual Aid Given</b>													
Station 47	11	9	13	10	15	12	10	14	21	11			126
Station 66	5	8	3	11	18	14	6	15	16	12			108
<b>Total</b>	<b>16</b>	<b>17</b>	<b>16</b>	<b>21</b>	<b>33</b>	<b>26</b>	<b>16</b>	<b>29</b>	<b>37</b>	<b>23</b>			<b>234</b>
<b>Mutual Aid Received</b>													
Station 47	9	6	13	9	4	6	11	16	2	3			79
Station 66	3	3	5	0	5	4	0	3	8	8			39
<b>Total</b>	<b>12</b>	<b>9</b>	<b>18</b>	<b>9</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>19</b>	<b>10</b>	<b>11</b>			<b>118</b>
<b>Station 47 Total Runs</b>	<b>119</b>	<b>100</b>	<b>119</b>	<b>109</b>	<b>110</b>	<b>121</b>	<b>132</b>	<b>116</b>	<b>111</b>	<b>88</b>			<b>1125</b>
<b>Station 66 Total Runs</b>	<b>57</b>	<b>66</b>	<b>59</b>	<b>66</b>	<b>79</b>	<b>98</b>	<b>49</b>	<b>72</b>	<b>70</b>	<b>65</b>			<b>681</b>
<b>LMFR Total Runs</b>	<b>176</b>	<b>166</b>	<b>178</b>	<b>175</b>	<b>189</b>	<b>219</b>	<b>181</b>	<b>188</b>	<b>181</b>	<b>153</b>			<b>1806</b>

**TOTAL RUNS**

**Little Miami Fire District  
2021**

EMS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Amberley Village	1	0	1	0	0	0	0	0	1	1			4
Anderson TWP	0	0	0	0	0	1	0	0	0	0			1
Cincinnati	1	1	0	1	4	2	0	0	4	1			14
Colum Twp-Madison Place	7	16	15	26	24	24	13	16	11	16			168
Colum Twp- Ridge	38	29	34	29	30	33	32	37	22	26			310
Colum Twp- DP/Silverton	1	0	1	0	0	0	0	0	1	0			3
Elmwood Place	4	3	2	3	3	0	3	4	3	1			26
Fairfax	31	29	23	15	25	21	20	19	22	21			226
Golf Manor	57	57	59	53	53	51	68	54	54	44			550
Maderia/Indian Hill	1	1	0	0	0	1	2	1	0	1			7
Mariemont	2	1	0	3	6	1	2	2	3	2			22
Newtown	0	0	0	0	0	0	0	0	1	0			1
Norwood	0	3	8	2	5	5	4	2	8	3			40
Reading	0	0	0	0	0	0	0	0	0	0			0
St. Bernard	2	0	0	0	0	1	0	0	1	0			4
Silverton/Deer Park	2	0	0	0	1	0	0	0	0	0			3
Springfield Township	0	0	0	0	0	0	0	1	0	0			1
Sycamore Township	0	2	0	2	2	2	1	1	2	3			15
Wyoming	0	0	0	0	0	0	1	0	0	0			1
	147	142	143	134	153	142	146	137	133	119			1396

RUNS PER DISTRICT



**Little Miami Fire District  
2021**

Fire	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Amberley Village	0	0	0	1	0	0	0	0	0	0			1
Anderson TWP	0	0	0	0	0	0	0	1	0	0			1
Cincinnati	0	1	0	0	0	0	0	0	0	1			2
Colum Twp-Madison Place	2	3	6	6	3	11	3	4	6	5			49
Colum Twp- Ridge	6	4	10	6	5	21	15	11	11	5			94
Colum Twp- DP/Silverton	0	0	0	0	0	0	0	0	0	0			0
Elmwood Place	0	0	1	1	1	0	0	1	1	0			5
Fairfax	6	6	4	6	6	8	2	11	9	7			65
Golf Manor	12	5	11	13	10	13	12	8	8	6			98
Lockland	0	0	0	0	0	1	0	0	0	0			1
Maderia/Indian Hill	1	2	0	1	0	2	1	1	0	0			8
Mariemont	0	1	1	5	5	7	2	10	9	3			43
Newtown	0	0	1	0	1	0	0	0	0	0			2
Norwood	0	0	0	0	0	0	0	0	0	0			0
Reading	0	0	0	0	1	0	0	0	0	1			2
St. Bernard	0	1	0	0	0	2	0	2	4	1			10
Silverton/Deer Park	1	1	1	0	2	0	0	2	0	1			8
Springfield Township	0	0	0	0	0	2	0	0	0	0			2
Sycamore Township	0	0	0	2	1	0	0	0	0	0			3
Terrace Park	0	0	0	0	1	0	0	0	0	4			5
Woodlawn	1	0	0	0	0	0	0	0	0	0			1
Wyoming	0	0	0	0	0	0	0	1	0	0			1
	29	24	35	41	36	67	35	51	48	34			400

RUNS PER DISTRICT

**Little Miami Fire District  
2021**

<b>Total Volume Per DIST</b>		
Amberley Village	5	0.28%
Anderson TWP	2	0.11%
Cincinnati	16	0.89%
Colum Twp-Madison Place	217	12.10%
Colum Twp- Ridge	404	22.52%
Colum Twp- DP/Silverton	3	0.17%
Elmwood Place	31	1.73%
Fairfax	291	16.22%
Golf Manor	648	36.12%
Lockland	0	0.00%
Maderia	15	0.84%
Mariemont	65	3.62%
Newtown	3	0.17%
Norwood	40	2.23%
Reading	2	0.11%
St. Bernard	14	0.78%
Silverton/Deer Park	11	0.61%
Springfield Township	3	0.17%
Sycamore Township	18	1.00%
Terrace Park	5	0.28%
Woodlawn	1	
Wyoming	0	0.00%
	1794	

**RUNS PER DISTRICT**