

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.icrcv.com/video/little-miami-joint-fire-district-31721>

***6:00 PM
March 17, 2021***

Call Meeting to Order

Roll Call of Trustees

Approval of Minutes of Previous Meeting: February 17, 2021

Communications

Clerk's Report

- Year – to – Date Financial Reports – February 2021

Old Business

- Update from Golf Manor
- PPE-Turn Out Gear Discussion

New Business

Fire Chief's Report

- Monthly Emergency Activity Report – February 2021

Board of Trustees Discussion

Open Discussion / Audience Participation

Adjournment

LITTLE MIAMI JOINT FIRE & RESCUE DISTRICT
Board Meeting Minutes
February 17, 2021
Meeting held via Zoom and hosted by 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, Ms. Taylor, and Mr. Shelton. Mr. Van Harn was not present at roll call. Also present were Acting Chief Timmers, Clerk Mrs. Kaminer and District solicitor Mr. Abes.

Mr. Shelton asked for approval of the January 20, 2021 regular board meeting minutes. It was noted that two typo errors found on page 2 and 3 were corrected. Ms. Taylor made a motion to approve the minutes as amended, seconded by Mr. Hudson. All Board Members present concurred with the motion. The January 2021 meeting minutes were approved.

Mr. Van Harn joined the meeting.

COMMUNICATIONS

None

CLERK'S REPORT

The YTD financial reports through the month of January 2021 were reviewed and discussed. Mrs. Kaminer noted that the cash balance at the end of January was \$178,500.75. The District has just received their early release of funds from the County Auditor in the amount of \$830,000 so the new cash balance will be reflected on the February reports.

Some of the expenses to note are for several items that are annual payments including Computers for annual Firehouse software subscription, Dues and Fees for yearly membership dues, the annual Liability Insurance payment and payroll payouts of unused vacation and sick pay incentives.

Mr. Lanser made a motion to approve the January 2021 financial reports and bills, seconded by Mr. Van Harn. Upon roll call: Mr. Hudson, aye; Mr. Lamar, aye; Mr. Lanser, aye; Mr. Shelton, aye; Ms. Taylor, aye; Mr. Van Harn, aye. The motion carried.

OLD BUSINESS

Update from Golf Manor: Mr. Lanser stated that there is nothing significant to note or that has changed from last month. Mr. Shelton stated that there will be a need for the working group that is going to discuss the collective bargaining agreement to get together soon. He stated that Mr. Lanser will spearhead this group and indicated that Acting Chief Timmers and Ms. Taylor should participate as well. Mr. Lanser stated that he will be reaching out to everyone soon.

Mr. Van Harn stated that there was discussion at last month's meeting about turnout gear. Has there been any further discussion on it to formulate a plan for replacement? Acting Chief Timmers said that Lt. McGinnis and FF Higgins are doing an inventory on all gear to get the date of purchase. He expects to have more information to discuss next month. Mr. Van Harn stated that he spent some time

researching the issue and has a better understanding of why the 10-year recommendation for replacement comes from. It is not just working fires that can affect the equipment, but the laundering of it. There are also technological advances on the equipment that develop making the newer equipment more efficient and safer for the user. He stated that he would be happy to share this information since his main concern is making sure we set up best practices for equipment usage, replacement and the safety of the employees.

NEW BUSINESS

Resolution R2-2021 Authorizing the Board President to Execute an Amendment to the Amended and Restated Fire Protection and Emergency Medical Services Agreement with the Village of Fairfax, Ohio and Columbia Township, Ohio, and the Membership Agreement with the Village of Golf Manor, Ohio.

Mr. Abes stated that the resolution revises one provision in each of the agreement. Currently there is a 6-month provision of providing advance notice of withdraw from the District. This amendment would defer back to statutory requirements and allow any member to withdraw at any time. The amendment came out of the confidential discussion during mediation in which all parties agreed that this would keep things on track. The resolution is asking for the consent from the Fire Board of what each of the members wishes to do.

The Village of Fairfax Council met last night and approved their ordinance and Columbia Township met this afternoon and approved their legislation. The Village of Golf Manor will have this on their meeting agenda next Monday February 22nd.

Mr. Van Harn made a motion to table the resolution until next month because Golf Manor council has not yet been apprised of it and he would like them to be able to discuss and understand it before he votes on it as a District board member.

Mr. Abes stated that nothing goes into effect until all of the member communities pass their respective legislation, so even if the Board adopts it this evening, it still allows Golf Manor to decide to pass or not pass it and the amendment would not go forward. There are ongoing discussions in mediation that have reached a critical point and this amendment is a part of that. He suggests that the Board consider the resolution this evening.

Mr. Lanser stated that he seconds the motion to table the resolution. He feels that it is important to be sensitive to the council members of Golf Manor and allow them to review and approve the legislation just as Fairfax and Columbia Township elected officials have done. Mr. Abes stated that the resolution arose out of a discussion over a week ago. It was simply the timing of when the Fairfax and Columbia Township council and board meetings were scheduled that allowed them to pass their part of the legislation already. If the resolution is tabled this evening, the District board would need to come back for a special meeting or wait a month.

Mr. Lanser stated that he understands that, but strongly believes that the Golf Manor council members should look at it first to make sure there is no confusion. Mr. Van Harn added that he does not agree that the urgency is there. If Golf Manor passes their legislation on Monday, the intent is still there from all communities and should not hinder mediation.

Mr. Abes stated that he did have a conversation with Mr. Donnellon today and he had indicated that the Golf Manor District Board Members may abstain from the vote since Golf Manor council will not have met to vote on the legislation, but there was not discussion about tabling the resolution.

Mr. Lanser stated that he thinks the desired outcome will happen. Golf Manor LMFR reps would like to be able to explain everything and have their council be part of the discussion. It is more procedural in nature. The reason for the amendment and mediation discussion most affects the residents of Golf Manor so he feels it is appropriate to defer to the Golf Manor council first.

Mr. Shelton stated that there has been a motion and a second to table the resolution. He asked for a roll call of all of the members: Mr. Hudson, aye; Mr. Lamar, abstain; Mr. Lanser, aye; Mr. Shelton, nay; Ms. Taylor, nay; Mr. Van Harn, aye.

Since a majority of the Board did not vote to table the ordinance, it was then considered for adoption. Ms. Taylor made a motion to adopt Resolution R2-2021, seconded by Mr. Shelton. Upon roll call: Mr. Hudson, aye; Mr. Lamar, aye; Mr. Lanser, abstain; Mr. Shelton, aye; Ms. Taylor, aye; Mr. Van Harn, abstain. Resolution R2-2021 was adopted.

Mr. Van Harn asked for clarification on Section 2 of the resolution that includes the wording "...that all deliberations of this Board and its committee, if any...." He asked if councils are considered a committee? Mr. Abes stated that they are not. The "committee" would be a committee that the LMFR Board may have established, but there have not be any such committees.

FIRE CHIEF'S REPORT

Acting Chief Timmers reported that all vehicle repairs that have had accidents have been completed.

Nineteen of the LMFR personnel have received their 2nd COVID-19 vaccine.

Currently, the staff is working on making sure hydrants are cleared of snow.

The Monthly Emergency Activity report for the month of January 2021 was reviewed and discussed. Mr. Lanser noted that there were 4 runs into Elmwood in January. Acting Chief Timmers stated that the District was dispatched 4 times, but only went 1 time. He has had discussion with the Chief of St. Bernard and they are still working on contacting Elmwood about assisting with runs into their community.

Mr. Lanser asked if it would be worthwhile for someone from the Board to attend an Elmwood council meeting. Mr. Shelton stated that we can certainly try again, but before Mr. Lanser came on the Board, efforts were made to attend their meeting, but the meeting was cancelled for lack of a quorum. Former Chief Puthoff also made several attempts at direct contact with Elmwood with little success.

BOARD OF TRUSTEE'S DISCUSSION

None

Ms. Taylor made a motion to adjourn the meeting, seconded by Mr. Shelton. 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**

Feb-21

GENERAL FUND

Beginning Balance 1-1-2021

RECEIPTS

			<u>BUDGET</u>		<u>YTD %</u>
					<u>RECEIPT</u>
		\$	332,948.54		
1000-101-0000	Hamilton County Auditor-GF	\$	695,000.00	\$	1,764,484.00
	- includes 2.0 levy eff 1-1-2020				39%
1000-201-0000	Columbia Township Contract			\$	405,000.00
					0%
1000-701-0000	Interest				
1000-891-0000	Other Income	\$	11,972.67	\$	10,000.00
					120%
1000-892-0000	Payroll Credit			\$	-
1000-891-0000	Sale or Auction of Equip.			\$	-
1000-535-0000	State of Ohio - Rollback			\$	111,067.00
					0%
		\$	-		
Total GF Receipts		\$	706,972.67	\$	2,290,551.00
Total General Fund & Beg. Bal		\$	1,039,921.21		

EXPENSES

ADMINISTRATIVE

		<u>PAID</u>	<u>APPROPRIATION</u>	<u>BALANCE</u>	<u>YTD %</u>
					<u>EXPENDITURE</u>
1000-110-121	Clerk Salary	\$	2,692.29	\$	17,500.00
				\$	14,807.71
					15%
1000-110-141	Legal Services	\$	945.00	\$	35,000.00
				\$	34,055.00
					3%
1000-110-211	OPERS -Clerk Employer Share	\$	327.98	\$	2,432.00
				\$	2,104.02
					13%
1000-110-213	Clerk - Medicare Employer	\$	39.05	\$	254.00
				\$	214.95
					15%
1000-110-221	Medical Benefits	\$	46,505.87	\$	272,056.00
				\$	225,550.13
					17%
1000-110-223	Dental	\$	608.40	\$	15,309.00
				\$	14,700.60
					4%
1000-110-230	Workers Compensation	\$	10,962.92	\$	18,000.00
				\$	7,037.08
					61% True up pymt. made
1000-110-259	Employee Travel Expense	\$	-	\$	-
				\$	-
					0%
1000-110-312	State Examiner Fees	\$	41.00	\$	2,000.00
				\$	1,959.00
					2%
1000-110-313	UAN Fees			\$	4,000.00
				\$	4,000.00
					0%
1000-110-314	Auditor/Treasurer Fees			\$	35,000.00
				\$	35,000.00
					0%
1000-110-360	Payroll Service	\$	1,904.61	\$	13,000.00
				\$	11,095.39
					15%
1000-110-381	Insurance - Vehicle & Liability	\$	22,571.00	\$	25,000.00
				\$	2,429.00
					90%
1000-110-519	Dues/Fees/Subscriptions	\$	2,434.25	\$	5,000.00
				\$	2,565.75
					49%
1000-110-840	Bank Charges			\$	50.00
				\$	50.00
					0%

DISTRICT BUILDINGS & GROUNDS

				\$	-
				\$	-
1000-120-259	Reimbursements		\$	200.00	\$
					200.00
					0%
1000-120-329	Building Maintenance & Supplies	\$	4,316.69	\$	27,000.00
				\$	22,683.31
					16%
1000-120-341	Cable Fees	\$	740.99	\$	4,700.00
				\$	3,959.01
					16%
1000-120-351	Gas/Electric	\$	9,672.94	\$	35,000.00
				\$	25,327.06
					28% incl. Dec 2020
1000-120-352	Water	\$	1,426.41	\$	7,600.00
				\$	6,173.59
					19%
1000-120-341	Telephone Expenses	\$	1,755.90	\$	9,000.00
				\$	7,244.10
					20%
1000-120-410	Office Supplies	\$	326.07	\$	6,000.00
				\$	5,673.93
					5%
1000-120-420	Computer Expenses	\$	3,581.90	\$	16,000.00
				\$	12,418.10
					22%
1000-120-790	Capital Outlay			\$	5,000.00
				\$	5,000.00
					0%

FIRE PROTECTION

1000-220-190	Salaries	Full Time	\$	137,832.26	\$	706,253.00	\$	568,420.74		20%
		Part Time	\$	87,225.65	\$	550,000.00	\$	462,774.35		16%
		ODJFS	\$	5,265.18						
1000-220-214	Volunteer FF Dependents Fund				\$	150.00	\$	150.00		0%
1000-220-212	FICA - Employer		\$	5,393.57	\$	42,075.00	\$	36,681.43		13%
1000-220-213	Medicare Employer		\$	3,295.17	\$	18,216.00	\$	14,920.83		18%
1000-220-215	PFDPF Employer Share		\$	29,437.56	\$	169,501.00	\$	140,063.44		17%
1000-220-251	Uniform/Tool/Equipment Reimburse.						\$	-		
1000-220-360	Communications									
		Dispatch Fees	\$	1,380.00	\$	25,700.00	\$	24,000.00		7%

		Radio Expense	\$	320.00			
1000-220-430	Fire Operations						
		Equipment Maint./Test		\$	40,000.00	\$	39,588.55
		Fire Equip. - Upgrade					1%
		Hydrant Repair					
		Misc. Fire Equipment	\$	411.45			
		Personal Protect. Equip.					
		Training					
		Uniforms					
1000-220-490	Vehicle Repairs/Maintenance/Fuel						
		Vehicle Repairs	\$	8,761.11	\$	75,000.00	\$ 63,558.61
		Fuel	\$	2,680.28			15%
1000-220-590	Miscellaneous - Other		\$	80.00	\$	2,500.00	\$ 2,420.00
1000-910-910	Transfer Out	Fairfax Loan			\$	82,256.76	
					\$	2,266,752.76	0%
Total Expenses			\$	392,935.50			
GENERAL FUND BAL AS OF			2/28/2021	\$	646,985.71		

AMBULANCE & EMERGENCY MEDICAL SERVICES FUND

Beginning Balance 1-1-2021			\$	81,329.52			
						YTD %	
RECEIPTS				RECEIPTS	BUDGET	RECEIPTS	
2281-302-0000	EMS Collections		\$	20,576.76	\$	200,000.00	10%
2281-101-0000	Hamilton County Auditor-SRF		\$	135,000.00	\$	515,862.00	26%
2281-535-0000	State of Ohio - Rollback				\$	26,052.00	0%
Total 2019 Receipts			\$	155,576.76	\$	741,914.00	
Total Receipts & Beginning Bal			\$	236,906.28			
EXPENSES					\$	-	
2281-230-190	Salaries		\$	23,513.26	\$	200,000.00	\$ 176,486.74
2281-230-213	Medicare Employer		\$	340.94	\$	2,900.00	\$ 2,559.06
2281-230-212	FICA - Employer		\$	-	\$	-	\$ -
	ODJFS			3210.30			
2281-230-215	PFDPF		\$	5,643.18	\$	48,000.00	\$ 42,356.82
2281-230-420	EMS Supplies		\$	3,360.30	\$	18,000.00	\$ 14,639.70
2281-230-519	EMS Billing Fees					\$ -	
2281-230-430	BWC Safety Grant				\$	-	\$ -
2281-230-810	Bond Principal				\$	270,000.00	\$ 270,000.00
2281-230-830	Bond Interest				\$	222,459.00	\$ 222,459.00
Total Expenses			\$	36,067.98	\$	761,359.00	5%
AMB. & EMERG. SERVICES BAL AS OF			2/28/2021	\$	200,838.30		

DEBT SERVICE

Beginning Balance 1-1-2021			\$	1,743.08			
RECEIPTS							
3101-911-0000	Bond Subsidy Payment				\$	117,263.00	
Total Receipts & Beg. Bal.			\$	1,743.08	\$	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			2/28/2021	\$	1,743.08		

FUND BALANCES

General	\$	646,985.71
Fire & EMS Fund - SRF	\$	200,838.30
Debt Service	\$	1,743.08
TOTAL FUND BALANCES	2/28/2021	\$ 849,567.09

Register: Bank

From 02/01/2021 through 02/28/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/01/2021	EFT	Keith Faber, Ohio A...	State Examiner Fees	PO 37-2021	41.00	X		178,459.75
02/01/2021	EFT	Navia	Medical	Admin monthly...	116.00	X		178,343.75
02/02/2021	EFT	Navia	Medical		33.00	X		178,310.75
02/03/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	321.44	178,632.19
02/04/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	135.41	178,767.60
02/04/2021	EFT	Navia	Medical		118.83	X		178,648.77
02/05/2021	DEP	PNC Bank	-split-	Deposit		X	14,749.39	193,398.16
02/05/2021	EFT	Fuelman	Fuel Expense	online pay	1,313.26	X		192,084.90
02/09/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	809.14	192,894.04
02/10/2021	EFT	House Fund	Payroll Expense	2/10/2021	125.72	X		192,768.32
02/10/2021	EFT	AXA Equitable	-split-	2/10/2021	1,044.32	X		191,724.00
02/10/2021	EFT	PNC Bank	-split-		491.45	X		191,232.55
02/10/2021	EFT	Paycor	Payroll Service		418.95	X		190,813.60
02/10/2021	EFT	Navia	Medical		252.94	X		190,560.66
02/10/2021	Memo	Net payroll 2/10/2021	Payroll Expense		37,740.97	X		152,819.69
02/10/2021	EFT03	941 Electronic Funds...	-split-		12,133.90	X		140,685.79
02/10/2021	19584	Little Miami Professi...	Payroll Expense	2/10/2021	245.00	X		140,440.79
02/10/2021	19585	SBG-VAA	-split-	ID 0060009505	385.00	X		140,055.79
02/11/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	327.11	140,382.90
02/11/2021	EFT	Ohio Bureau Of Wor...	Workers' Compensation	Policy 39315...	9,102.00	X		131,280.90
02/11/2021	19586	RT&J Plumbing	-split-	PO 41-2021	203.00	X		131,077.90
02/11/2021	19587	Duke Energy	-split-	PO 42-2021	1,781.06	X		129,296.84
02/11/2021	19588	Scherzinger Pest Con...	Bldg. Maint.	PO 43-2021	37.00	X		129,259.84
02/11/2021	19589	Mobilcomm	Radio Maint.	PO 44-2021	160.00	X		129,099.84
02/11/2021	19590	Great America Finan...	-split-	PO 45-2021	145.00	X		128,954.84
02/11/2021	19591	KOI	Vehicle Maint.	PO 47-2021	405.36	X		128,549.48
02/11/2021	19592	Wright Brothers, Inc.	-split-	PO 47-2021	111.87	X		128,437.61
02/11/2021	19593	Board of County Co...	-split-	PO 48-2021	460.00	X		127,977.61
02/11/2021	19594	Ambulance Maintena...	-split-	PO 49-2021	216.25	X		127,761.36
02/11/2021	19595	Anderson Hill Plumb...	-split-	PO 50-2021	252.13	X		127,509.23
02/11/2021	19596	Bound Tree Medical	-split-	PO 51-2020	1,746.78	X		125,762.45
02/11/2021	19597	CINCINNATI BELL...	Telephone	PO 52-2021	310.00	X		125,452.45
02/11/2021	19598	Rumpke	Bldg. Maint.	PO 53-2021	7.50			125,444.95
02/11/2021	19599	Impact Auto Body	-split-	PO 54-2021	3,647.92	X		121,797.03
02/11/2021	19600	Bethesa North Apoth...	EMS Supplies	PO 55-2021	395.44			121,401.59
02/11/2021	19601	Ace Hardware	Bldg. Maint.	PO 56-2021	44.41	X		121,357.18
02/12/2021	DEP02	PNC Bank	Other Inc	Deposit		X	11,602.67	132,959.85
02/12/2021	EFT	Navia	Medical		21.28	X		132,938.57
02/16/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	370.17	133,308.74
02/16/2021	EFT	Navia	Medical		12.00	X		133,296.74

Register: Bank

From 02/01/2021 through 02/28/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/17/2021	EFT	Navia	Medical		408.59	X		132,888.15
02/18/2021	DEP03	PNC Bank	-split-	Deposit		X	830,000.00	962,888.15
02/18/2021	EFGT	Ohio Bureau Of Wor...	Workers' Compensation	Policy 39315...	930.46	X		961,957.69
02/19/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	182.00	962,139.69
02/22/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	337.49	962,477.18
02/22/2021	EFT	Navia	Medical		25.00	X		962,452.18
02/23/2021	DEP	PNC Bank	EMS Reimbursements	Deposit		X	311.85	962,764.03
02/24/2021	EFT	House Fund	Payroll Expense	2/24/2021	123.62			962,640.41
02/24/2021	EFT	AXA Equitable	-split-	2/24/2021	907.06			961,733.35
02/24/2021	EFT	Police & Firemen's D...	-split-		24,934.17	X		936,799.18
02/24/2021	EFT	OPERS	-split-		276.92	X		936,522.26
02/24/2021	EFT	Paycor	Payroll Service		290.40	X		936,231.86
02/24/2021	EFT	Navia	Medical		353.65	X		935,878.21
02/24/2021	Memo	Net Payroll 2/24/2021	Payroll Expense		43,216.95	X		892,661.26
02/24/2021	EFT04	941 Electronic Funds...	-split-		13,945.70	X		878,715.56
02/24/2021	19602	Little Miami Professi...	Payroll Expense	2/24/2021	315.00			878,400.56
02/24/2021	19603	SBG-VAA	-split-	ID 0060009505	185.00			878,215.56
02/24/2021	19604	Village of Golf Manor	-split-	PO 57-2021	1,889.50			876,326.06
02/24/2021	19605	Village of Golf Manor	-split-	PO 58-2021	1,888.54			874,437.52
02/24/2021	19606	Wright Brothers, Inc.	-split-	PO 59-2021	261.71			874,175.81
02/24/2021	19607	Johnson Controls Se...	-split-	PO 60-2021	670.00			873,505.81
02/24/2021	19608	Millennium Business...	-split-	PO 61-2021	10.97			873,494.84
02/24/2021	19609	Ambulance Maintena...	-split-	PO 62-2021	662.35			872,832.49
02/24/2021	19610	Dinsmore & Shohl	Legal Expense	PO 63-2021	945.00			871,887.49
02/24/2021	19611	Board of County Co...	-split-	PO 64-2021	460.00			871,427.49
02/24/2021	19612	Specialty Truck Repair	-split-	PO 65-2021	314.75			871,112.74
02/24/2021	19613	The Home Depot Pro	Bldg. Maint.	Acct. 1558015 ...	386.10			870,726.64
02/24/2021	19614	Verizon Wireless	-split-	PO 67-2021	391.27			870,335.37
02/24/2021	19615	The Standard	Medical	PO 68-2021	38.40			870,296.97
02/24/2021	19616	Schindler Elevator C...	Bldg. Maint.	PO 69-2021	125.99			870,170.98
02/24/2021	19617	United Healthcare	-split-	Mar 2021 PO ...	17,361.58			852,809.40
02/24/2021	19618	Cincinnati Water Wo...	Utilities	PO 71-2021	305.96			852,503.44
02/24/2021	19619	Spectrum	Utilities	PO 72-2021	48.21			852,455.23
02/24/2021	19620	Time Warner Cable	-split-	P 73-2021	365.36			852,089.87
02/24/2021	19621	superior Janitor Supply	-split-	PO 74-2021	194.24			851,895.63
02/24/2021	19622	Duke Energy	-split-	PO 75-2021	1,874.06			850,021.57
02/25/2021	EFT	Navia	Medical		334.35	X		849,687.22
02/26/2021	EFT	Navia	Medical		4.13	X		849,683.09
02/28/2021	EFT	Navia	Medical	Admin monthly...	116.00			849,567.09

[illegible]



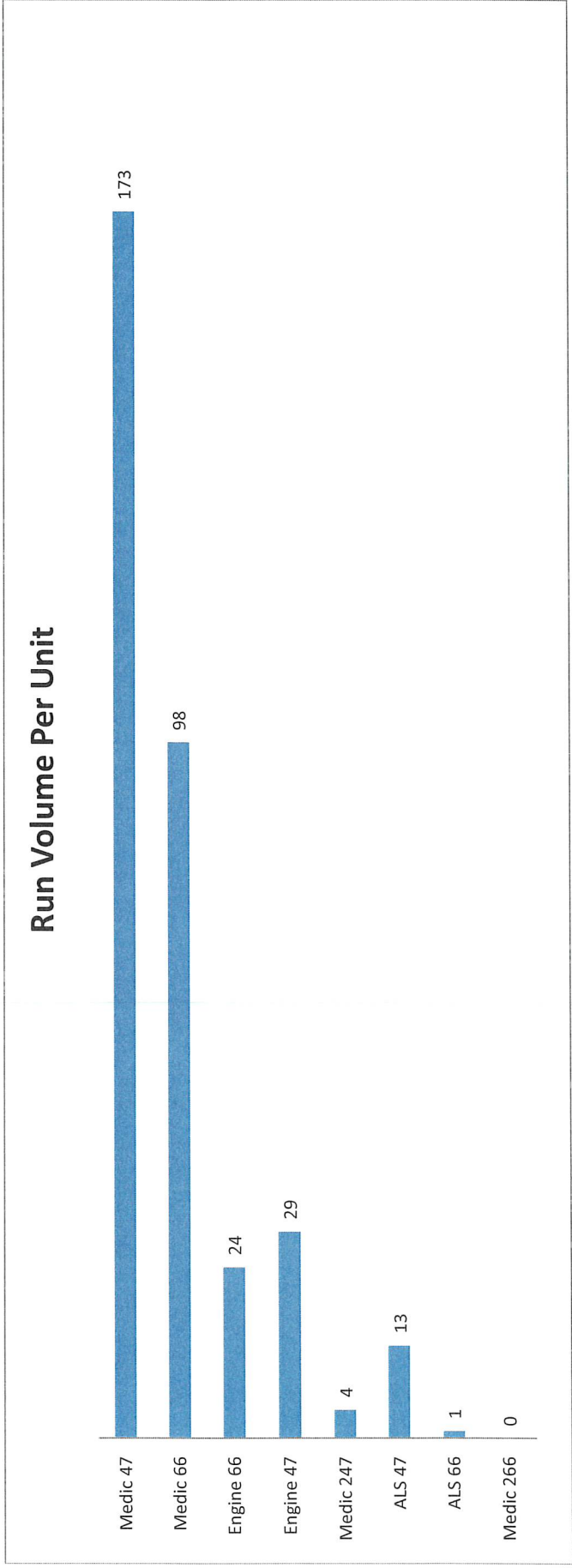
Little Miami Fire District 2021



Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
M47	89	84											173
M247	2	2											4
ALS47	9	4											13
M66	47	51											98
M266	0	0											0
ALS66	0	1											1
Total	147	142	0	0									289
Station													
47	100	90											190
66	47	52											99
Total	147	142	0	0									289
Mutual Aid Given													
47	10	7											17
66	3	4											7
Total	13	11	0	0									24
Mutual Aid Received													
47	5	6											11
66	0	0											0
Total	5	6	0	0									11

Little Miami Fire District 2021

Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
E47	19	10											29
E66	10	14											24
Total	29	24	0	0									53
Mutual Aid Given													
47	1	2											3
66	2	4											6
Total	3	6	0	0									9
Mutual Aid Received													
47	4	0											4
66	3	3											6
Total	7	3	0	0									10



Little Miami Fire District
2021

EMS	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Station 47	100	90											190
Station 66	47	52											99
Total	147	142	0	0	0								289
Fire													
Station 47	19	10											29
Station 66	10	14											24
Total	29	24	0	0	0								53
Mutual Aid Given													
Station 47	11	9											20
Station 66	5	8											13
Total	16	17	0	0	0								33
Mutual Aid Received													
Station 47	9	6											15
Station 66	3	3											6
Total	12	9	0	0	0								21
Station 47 Total Runs	119	100	0	0	0								219
Station 66 Total Runs	57	66	0	0	0								123
LMFR Total Runs	176	166	0	0	0								342

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
Anderson TWP	0	0											0
Cincinnati	1	1											2
Colum Twp-Madison Place	7	16											23
Colum Twp- Ridge	38	29											67
Colum Twp- DP/Silverton	1	0											1
Elmwood Place	4	3											7
Fairfax	31	29											60
Golf Manor	57	57											114
Maderia/Indian Hill	1	1											2
Mariemont	2	1											3
Newtown	0	0											0
Norwood	0	3											3
Reading	0	0											0
St. Bernard	2	0											2
Silverton/Deer Park	2	0											2
Springfield Township	0	0											0
Sycamore Township	0	2											2
Wyoming	0	0											0
	147	142	0	0									289

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
Anderson TWP	0	0											0
Cincinnati	0	1											1
Colum Twp-Madison Place	2	3											5
Colum Twp- Ridge	6	4											10
Colum Twp- DP/Silverton	0	0											0
Elmwood Place	0	0											0
Fairfax	6	6											12
Golf Manor	12	5											17
Lockland	0	0											0
Maderia/Indian Hill	1	2											3
Mariemont	0	1											1
Newtown	0	0											0
Norwood	0	0											0
Reading	0	0											0
St. Bernard	0	1											1
Silverton/Deer Park	1	1											2
Springfield Township	0	0											0
Sycamore Township	0	0											0
Terrace Park	0	0											0
Woodlawn	1	0											1
Wyoming	0	0											0
	29	24	0	0									53

RUNS PER DISTRICT

Little Miami Fire District
2021

Total Volume Per DIST		
Amberley Village	1	0.29%
Anderson TWP	0	0.00%
Cincinnati	3	0.88%
Colum Twp-Madison Place	28	8.19%
Colum Twp- Ridge	77	22.51%
Colum Twp- DP/Silverton	1	0.29%
Elmwood Place	7	2.05%
Fairfax	72	21.05%
Golf Manor	131	38.30%
Lockland	0	0.00%
Maderia	5	1.46%
Mariemont	4	1.17%
Newtown	0	0.00%
Norwood	3	0.88%
Reading	0	0.00%
St. Bernard	3	0.88%
Silverton/Deer Park	4	1.17%
Springfield Township	0	0.00%
Sycamore Township	2	0.58%
Terrace Park	0	0.00%
Woodlawn	1	
Wyoming	0	0.00%
	342	

RUNS PER DISTRICT