

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.icrcvtv.com/video/little-miami-joint-fire-district-12021>

***6:00 PM
January 20, 2021***

Call Meeting to Order

Roll Call of Trustees

Approval of Minutes of Previous Meeting: December 16, 2020

Election of Officers for 2021

Communications

Clerk's Report

- Year – to – Date Financial Reports – December 2020

Old Business

- Update from Golf Manor

New Business

- Resolution R1-2021 Supplemental Appropriation for YE 2020
- Volunteer Firefighter's Dependents Fund – Certification of Annual Election of Board Members

Fire Chief's Report

- Monthly Emergency Activity Report – December 2020

Board of Trustees Discussion

Open Discussion / Audience Participation

Adjournment

LITTLE MIAMI JOINT FIRE & RESCUE DISTRICT
Board Meeting Minutes
December 16, 2020
Meeting held via Zoom – hosted by ICRC

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

Mr. Shelton stated that the minutes for October 2020 were not approved at the last meeting by mistake, so both the October and November meeting minutes need to be approved. He asked for a motion to approve the October 21, 2020 meeting minutes. Ms. Taylor made a motion to approve, seconded by Mr. Lamar. All Board Members concurred with the motion. The October 2020 meeting minutes were approved.

Mr. Shelton asked for approval of the November 18, 2020 meeting minutes. Mr. Hudson made a motion to approved, seconded by Mr. Van Harn. All Board Members concurred with the motion. The November 2020 meeting minutes were approved.

COMMUNICATIONS Mrs. Kaminer read a letter from Village of Fairfax Police Chief Jeff Bronson thanking Acting Chief Timmers, Captain Mike Rackley and Firefighters Chris Higgins and Crain Belcher for their assistance at the 2020 Fairfax Police Association “Cops for Kids Toy Drive” held at Walmart on December 6, 2020.

CLERK’S REPORT

The financial reports through the month of November 2020 were reviewed and discussed. Mrs. Kaminer reported on the following: receipts for November included the November and December contract payment from Columbia Township, almost \$30,000 in EMS Collections and a BWC COVID-19 rebate of \$10,000. For Expenses: The Debt Service payment was made for the 2nd half of interest and all of the principle due in 2020 in the amount of \$443,211.25.

There will be a supplemental appropriation under New Business to do transfer of funds between General Fund accounts for Gas & Electric, Vehicle Maintenance & Repair and Building Maintenance.

The 2021 Annual Appropriation resolution will also be presented under New Business.

The cash balance as of November 30, 2020 is \$562,166.29

Mr. Shelton made a motion to approve the bills and financial reports, seconded by Mr. Lanser. All Board Members concurred with the motion. The November 2020 financial reports were approved.

OLD BUSINESS

Update from Golf Manor: Mr. Lanser reported that he has received the inventory for Station 47 and 66. The one thing that is not clear is a valuation for items on the asset inventory. Mr. Abes stated that he did have a conversation about this with Terry Donnellon about a method of valuation for assets that was used when Newtown separated from the District. This method applied to all inventory items except for

the fire house building. The District is willing to use the same method as before if agreeable to Golf Manor. Previously, then-Chief Ramsey got information on big equipment including depreciation information and valuation of smaller items were handled by one of the full-time staff. Mr. Abes can talk to Acting Chief Timmers on the timing of completion, but it can be started as soon as confirmation is received from Golf Manor that this method is acceptable.

Mr. Lanser stated that Golf Manor is agreeable to using that method. Golf Manor is working on moving toward a future plan and the timing of when the asset valuation would be completed is a big component. Mr. Abes stated he does not think this should take a lot of time and it was agreed by Acting Chief Timmers that January 8, 2021 would be a target date for completion.

NEW BUSINESS

Resolution R13-2020: To Provide for the Current Expenditures and Other Expenses of the Little Miami Joint Fire and Rescue District During the Fiscal Year Ending December 31, 2020, By Transferring Funds from General Fund Part Time Salaries to General Fund Vehicle Maintenance & Repair & Fuel and From General Fund Auditor/Treasurer Fees to General Fund Building Maintenance & Supplies and General Fund Gas/Electric Fund.

Ms. Taylor stated that for those that may be viewing the meeting, this resolution is an end of the year rebalancing of accounts. It is not an increase or decrease to the budget, but simply moving monies from one fund to another based on need.

Ms. Taylor made a motion to approve Resolution R13-2020, 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. Resolution R13-2020 was approved.

Mrs. Kaminer reviewed the changes from the 2021 Budget submitted in July 2020 to the County Auditor and the 2021 Appropriation presented this evening. \$2,000 was added to State Examiner Fees because the audit for 2018-2019 is not yet completed; Building Maintenance & Repair fund was increased \$12,000 based on 2020 expenses; Gas & Electric was increased \$4,000 to reflect 2020 expenditures; payroll for both General Fund and Emergency Services Fund were reduced to compare to 2020 expenditures. The biggest reduction is in part-time payroll. A new Chief is budgeted for 9 months in 2021. The payroll/salaries in the Ambulance and Emergency Services Fund consists of a Chief for 9 months and 2 Fire Fighters. This is a reduction in the number of total employees applied to this fund in 2020 to ensure that there is a positive carryover at the end of 2021.

Mr. Lanser asked if the District has looked at investment options such as Star Ohio? Mr. Van Harn stated that it has greatly helped Golf Manor to make a long-term financial plan and set best practices and now they made a significant financial turnaround. Mrs. Kaminer stated that the District has had monies in Star Ohio, bank CD's and a bank Money Market Account in the past, but currently, all funds are as liquid as possible since there have not been additional monies to invest. This will certainly be something that is a goal as well as having a fund for capital investments such as equipment replacement.

Ms. Taylor asked if the District being a "special district" is required to have a minimum carryover each year. She also thanked the Board for the discussion. The comments are helpful and appreciated. Mrs. Kaminer stated that she is not familiar with any requirement, nor has it ever been discussed in past audits, but she will see if she can find out further information.

Resolution R14-2020 2021 Appropriation - General Fund total \$2,266,752.76; Ambulance & Emergency Medical Services Fund total \$761,359; Debt Service Fund \$202,042.76. Total of all Funds \$3,230,154.52.

Mr. Lanser made a motion to approve the 2021 Appropriation, seconded by Ms. Taylor. Upon roll call: Mr. Hudson, aye; Mr. Lamar, aye; Mr. Lanser, aye; Mr. Shelton, aye; Ms. Taylor, aye; Mr. Van Harn, aye. Resolution R14-2020 was approved.

FIRE CHIEF'S REPORT

Acting Chief Timmers reported that there is one part-timer currently positive with COVID-19. There has been recent communication with the Hamilton County Board of Health that the first dose of COVID-19 vaccines will be available to Fire/EMS personnel by December 22, 2020, but it could be a little later than that.

The insurance adjuster is currently working on the damage assessment for the vehicle that struck the fire hydrant in Golf Manor.

Chief Bryan Young of the St. Bernard Fire Department informed Acting Chief Timmers that they have ended their talks with Elmwood regarding providing run services to their community. There has been no response for several weeks from Elmwood. They will try to bring them back to the table around the first of the year. Acting Chief Timmers confirmed that if Station 47 is down to 3 personnel, they will not respond into Elmwood.

The November 2020 Monthly Activity Report was reviewed and discussed. Mr. Shelton asked what might be the estimate of runs for the rest of 2020. The District is at 1,700 now. Acting Chief Timmers estimates about another 100 runs.

BOARD OF TRUSTEE'S DISCUSSION

Mr. Van Harn wished everyone a Happy Holiday and the Board responded with the same sentiment.

There was no other business discussed.

Mr. Lamar made a motion to adjourn the meeting, seconded by Mr. Hudson. 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 _____

Clerk Mrs. Kaminer _____

Register: Bank

From 12/01/2020 through 12/31/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/02/2020	EFT	House Fund	Payroll Expense	12/2/2020	131.66	X		562,034.63
12/02/2020	EFT	AXA Equitable	-split-	12/2/2020	1,134.91	X		560,899.72
12/02/2020	EFT	Paycor	Payroll Service		423.45	X		560,476.27
12/02/2020	EFT	Navia	Medical	HRA Claim - N...	122.00	X		560,354.27
12/02/2020	Memo	Net Payroll 12/2/2020	-split-		42,855.90	X		517,498.37
12/02/2020	EFT24	941 Electronic Funds...	-split-		13,055.17	X		504,443.20
12/02/2020	19509	Little Miami Professi...	Payroll Expense	12/02/2020	245.00			504,198.20
12/02/2020	19510	SBG-VAA	-split-	ID 0060009505	385.00	X		503,813.20
12/03/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	186.00	503,999.20
12/03/2020	EFT	Navia	Medical	HRA Claim No...	77.14	X		503,922.06
12/07/2020	EFT	Navia	Medical	HRA Claim	83.00	X		503,839.06
12/08/2020	EFT	Fuelman	Fuel Expense	online pay	1,144.72	X		502,694.34
12/09/2020	DEP26	PNC Bank	Bond Proceeds	Deposit		X	59,806.32	562,500.66
12/09/2020	EFT	Navia	Medical	HRA Claims	638.83	X		561,861.83
12/10/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	130.00	561,991.83
12/11/2020	EFT	Navia	Medical	HRA Claims	373.34	X		561,618.49
12/14/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	319.71	561,938.20
12/15/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	1,122.69	563,060.89
12/15/2020	EFT	Navia	Medical	HRA Claim	16.08	X		563,044.81
12/15/2020	19511	Stryker Medical	Miscellaneous Fire Eq...	PO 138-2020	304.00	X		562,740.81
12/15/2020	19512	Verizon Wireless	-split-	PO 381-2020	29.16			562,711.65
12/15/2020	19513	The Standard	Medical	PO 382-2020	52.80	X		562,658.85
12/15/2020	19514	Spectrum	Utilities	PO 383-2020	38.77	X		562,620.08
12/15/2020	19515	AFLAC	-split-	Acct. DUS42 ...	347.64			562,272.44
12/15/2020	19516	Monroe Heating Co...	-split-	PO 385-2020	381.75			561,890.69
12/15/2020	19517	CINCINNATI BELL...	Telephone	PO 386-2020	295.31	X		561,595.38
12/15/2020	19518	Bound Tree Medical	-split-	PO 387-2020	803.48	X		560,791.90
12/15/2020	19519	Wright Brothers, Inc.	-split-	PO 388-2020	319.00			560,472.90
12/16/2020	EFT	House Fund	Payroll Expense	12/16/2020	137.74	X		560,335.16
12/16/2020	EFT	AXA Equitable	-split-	12/16/2020	1,158.36	X		559,176.80
12/16/2020	EFT	Navia	Medical	HRA Claims	2,586.31	X		556,590.49
12/16/2020	EFT	Paycor	Payroll Service		228.82	X		556,361.67
12/16/2020	Memo	Net Payroll 12/16/2020	-split-		44,272.91	X		512,088.76
12/16/2020	EFT25	941 Electronic Funds...	-split-		13,222.16	X		498,866.60
12/16/2020	19520	SBG-VAA	-split-	ID 0060009505	325.00	X		498,541.60
12/16/2020	19521	Little Miami Professi...	Payroll Expense	12/16/2020	245.00			498,296.60
12/17/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	677.99	498,974.59
12/18/2020	DEP	PNC Bank	EMS Reimbursements	Deposit		X	619.10	499,593.69
12/18/2020	EFT	Navia	Medical	HRA Claim	9.00	X		499,584.69
12/21/2020	EFT	Police & Firemen's D...	-split-		26,559.16	X		473,025.53

Register: Bank

From 12/01/2020 through 12/31/2020

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
12/31/2020	EFT	Keith Faber, Ohio A...	State Examiner Fees	PO 412-2020	61.50			418,181.56
12/31/2020	EFT	Navia	Medical	HRA Claim	80.34	X		418,101.22
12/31/2020	EFT	PNC Bank	Bank Chrg		22.06	X		418,079.16
12/31/2020	EFT	Ohio Bureau Of Wor...	Workers' Compensation	Policy 39315...	51.75	X		418,027.41
12/31/2020	19541	PNC Bank	-split-	PO 410-2020	1,969.47			416,057.94
12/31/2020	19542	Scherzinger Pest Con...	Bldg. Maint.	PO 411-2020	37.00			416,020.94

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

Dec-20

GENERAL FUND

Beginning Balance 1-1-2019

\$ 20,776.76

BUDGET

YTD %

RECEIPT

RECEIPTS

1000-101-0000	Hamilton County Auditor-GF - includes 2.0 levy eff 1-1-2020	\$ 1,801,990.62	\$ 1,764,484.00		102%
1000-201-0000	Columbia Township Contract	\$ 394,999.72	\$ 395,000.00		100%
1000-701-0000	Interest				
1000-891-0000	Other Income	\$ 74,898.16	\$ 10,000.00		749%
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%
		<u>\$ -</u>			
Total GF Receipts		\$ 2,422,606.50	\$ 2,280,551.00		
Total General Fund & Beg. Bal		\$ 2,443,383.26			

EXPENSES

YTD %

ADMINISTRATIVE

		<u>PAID</u>	<u>APPROPRIATION</u>	<u>BALANCE</u>	<u>EXPENDITURE</u>
1000-110-121	Clerk Salary	\$ 15,576.84	\$ 15,577.00	\$ 0.16	100%
1000-110-141	Legal Services	\$ 9,302.50	\$ 25,000.00	\$ 15,697.50	37%
1000-110-211	OPERS -Clerk Employer Share	\$ 2,101.17	\$ 2,180.00	\$ 78.83	96%
1000-110-213	Clerk - Medicare Employer	\$ 225.99	\$ 226.00	\$ 0.01	100%
1000-110-221	Medical Benefits	\$ 285,595.79	\$ 315,000.00	\$ 29,404.21	91%
1000-110-223	Dental	\$ 12,388.45	\$ 14,000.00	\$ 1,611.55	88%
1000-110-230	Workers Compensation	\$ 15,718.68	\$ 16,000.00	\$ 281.32	98%
1000-110-259	Employee Travel Expense		\$ 1,000.00	\$ 1,000.00	0%
1000-110-312	State Examiner Fees	\$ 9,552.20	\$ 10,000.00	\$ 447.80	96%
1000-110-313	UAN Fees	\$ 3,633.00	\$ 4,000.00	\$ 367.00	91%
1000-110-314	Auditor/Treasurer Fees	\$ 30,602.91	\$ 36,500.00	\$ 5,897.09	84%
1000-110-315	Election Expense	\$ 18,882.96	\$ 18,883.00	\$ 0.04	100%
1000-110-360	Payroll Service	\$ 8,579.60	\$ 13,000.00	\$ 4,420.40	66%
1000-110-381	Insurance - Vehicle & Liability	\$ 22,438.00	\$ 26,000.00	\$ 3,562.00	86%
1000-110-519	Dues/Fees/Subscriptions	\$ 3,961.58	\$ 4,500.00	\$ 538.42	88%
1000-110-840	Bank Charges	\$ 35.55	\$ 50.00	\$ 14.45	71%

DISTRICT BUILDINGS & GROUNDS

				\$ -	
				\$ -	
1000-120-259	Reimbursements	\$ 197.17	\$ 200.00	\$ 2.83	99%
1000-120-329	Building Maintenance & Supplies	\$ 26,794.28	\$ 27,500.00	\$ 705.72	97%
1000-120-341	Cable Fees	\$ 4,180.99	\$ 4,700.00	\$ 519.01	89%
1000-120-351	Gas/Electric	\$ 31,167.17	\$ 33,000.00	\$ 1,832.83	94%
1000-120-352	Water	\$ 6,451.10	\$ 7,600.00	\$ 1,148.90	85%
1000-120-341	Telephone Expenses	\$ 8,109.13	\$ 9,000.00	\$ 890.87	90%
1000-120-410	Office Supplies	\$ 2,064.19	\$ 6,000.00	\$ 3,935.81	34%
1000-120-420	Computer Expenses	\$ 14,667.25	\$ 16,000.00	\$ 1,332.75	92%
1000-120-790	Capital Outlay	\$ 4,637.60	\$ 5,000.00	\$ 362.40	93%

FIRE PROTECTION

1000-220-190	Salaries	Full Time	\$ 725,701.38	\$ 737,394.00	\$ 11,692.62	98%
		Part Time	\$ 511,705.77	\$ 570,000.00	\$ 58,294.23	90%
1000-220-214	Volunteer FF Dependents Fund		\$ 150.00	\$ 150.00	\$ -	100%
1000-220-212	FICA - Employer		\$ 33,540.45	\$ 45,900.00	\$ 12,359.55	73%
1000-220-213	Medicare Employer		\$ 18,221.44	\$ 19,392.00	\$ 1,170.56	94%
1000-220-215	PFDPF Employer Share		\$ 166,158.81	\$ 176,975.00	\$ 10,816.19	94%
1000-220-251	Uniform/Tool/Equipment Reimburse.			\$ -		
1000-220-317	Professional Services			\$ -		
1000-220-360	Communications					

	Dispatch Fees	\$	15,279.60	\$	25,000.00	\$	6,455.40	74%
	Radio Expense	\$	3,265.00					
1000-220-430	Fire Operations							
	Equipment Maint./Test	\$	8,860.69	\$	40,000.00	\$	14,467.57	64%
	Fire Equip. - Upgrade	\$	304.40					
	Hydrant Repair	\$	2,151.13					
	Misc. Fire Equipment	\$	9,121.92					
	Personal Protect. Equip.							
	Training	\$	4,031.29					
	Uniforms	\$	1,063.00					
1000-220-490	Vehicle Repairs/Maintenance/Fuel							
	Vehicle Repairs	\$	58,422.64	\$	75,000.00	\$	1,288.55	98%
	Fuel	\$	15,288.81					
1000-220-590	Miscellaneous - Other	\$	304.49	\$	2,000.00	\$	1,695.51	15%
				\$	2,302,727.00			0%
Total Expenses		\$	2,110,434.92					
GENERAL FUND BAL AS OF		12/31/2020	\$	332,948.34				

AMBULANCE & EMERGENCY MEDICAL SERVICES FUND

Beginning Balance 1-1-2019		\$	232,391.26					
							YTD %	
RECEIPTS			<u>RECEIPTS</u>	<u>BUDGET</u>			<u>RECEIPTS</u>	
2281-302-0000	EMS Collections	\$	201,659.27	\$	230,000.00		88%	
2281-101-0000	Hamilton County Auditor-SRF	\$	522,710.88	\$	515,862.00		101%	
2281-535-0000	State of Ohio - Rollback	\$	34,966.41	\$	26,052.00		134%	
Total 2019 Receipts		\$	759,336.56	\$	771,914.00			
Total Receipts & Beginning Bal		\$	991,727.82					
EXPENSES					\$	-		
2281-230-190	Salaries	\$	308,895.08	\$	377,742.00	\$	68,846.92	82% Hoop, MkJee,
2281-230-213	Medicare Employer	\$	4,458.57	\$	5,477.00	\$	1,018.43	81% B. Timmers, Puthoff
2281-230-212	FICA - Employer			\$	-	\$	-	
2281-230-215	PFDPF	\$	74,134.82	\$	90,658.00	\$	16,523.18	82%
2281-230-420	EMS Supplies	\$	18,759.83	\$	18,000.00	\$	(759.83)	104%
2281-230-519	EMS Billing Fees					\$	-	
2281-230-430	BWC Safety Grant			\$	-	\$	-	
2281-230-810	Bond Principal	\$	265,000.00	\$	265,000.00	\$	-	100%
2281-230-830	Bond Interest	\$	239,150.00	\$	239,150.00	\$	-	100%
						\$	-	
Total Expenses		\$	910,398.30	\$	996,027.00		91%	
AMB. & EMERG. SERVICES BAL AS OF		12/31/2020	\$	81,329.52				

DEBT SERVICE

Beginning Balance 1-1-2019		\$	-					
RECEIPTS								
3101-911-0000	Bond Subsidy Payment	\$	119,015.58	\$	117,263.00			
Total Receipts & Beg. Bal.		\$	119,015.58	\$	117,263.00		99%	
EXPENSES								
3101-810-830	Bond Subsidy - pay towards interest	\$	117,272.50	\$	117,263.00		100%	
TOTAL EXPENSES		\$	-	\$	3,416,017.00		0%	
DEBT SERV. BALANCE AS OF		12/31/2020	\$	1,743.08				

FUND BALANCES

General		\$	332,948.34
Fire & EMS Fund - SRF		\$	81,329.52
Debt Service		\$	1,743.08
TOTAL FUND BALANCES	12/31/2020	\$	416,020.94

RESOLUTION R1-2021

TO PROVIDE FOR THE CURRENT EXPENDITURES AND OTHER EXPENSES OF THE LITTLE MIAMI JOINT FIRE AND RESCUE DISTRICT DURING THE FISCAL YEAR ENDING DECEMBER 31, 2020, BY TRANSFERRING FUNDS FROM AMBULANCE & EMERGENCY MEDICAL SERVICES FUND SALARIES TO AMBULANCE & EMERGENCY MEDICAL SERVICES FUND EMS SUPPLIES.

BE IT RESOLVED by the Board of Trustees of the Little Miami Joint Fire and Rescue Department:

SECTION I: That there be and there is transferred from Ambulance & Emergency Medical Services Fund - Salaries 2281-230-190:

\$760 to Ambulance & Emergency Medical Services Fund - EMS Supplies 2281-230-420.

SECTION II: That the total amount of General Funds appropriated for fiscal year ending December 31, 2020 remains \$2,302,727. The total amount appropriated for Ambulance & Emergency Medical Services Fund remains \$996,027. The total amount appropriated for Debt Service Fund remains \$117,263. The total amount of all Appropriations/Funds for fiscal year ending December 31, 2020 is \$3,416,017.

SECTION V: That this resolution is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall become effective immediately. The reason for said declaration of emergency is the immediate necessity of making the transfers provided herein, in order to complete the Fiscal Year ending December 31, 2020.

Passed this 20th day of January, 2021.

President, LMFR Board of
Trustees

ATTEST:

Clerk-Treasurer

CERTIFICATE

I hereby certify this to be a true and correct copy of Resolution R1-2021 passed at a meeting of the Board of Trustees of the Little Miami Joint Fire District on this 20th day of January, 2021.

[illegible]



**Department
of Commerce**

Mike DeWine, Governor
Jon Husted, Lt. Governor

Division of State Fire Marshal
Sheryl Maxfield, Director



FDID#
FD Name:
Mailing Address:

The Volunteer Firefighters' Dependents Fund (VFDF) is administered by the Ohio Department of Commerce, Division of State Fire Marshal, as set forth by Ohio Revised Code (O.R.C.) Chapter 146. Monthly benefits from the VFDF are made to eligible claimants such as surviving spouses and dependent children of firefighters killed while discharging the duties of a volunteer firefighter and volunteer firefighters totally and permanently disabled while discharging the duties of a volunteer firefighter.

In accordance with O.R.C. 146.02(A), each political subdivision or fire district that has a fire department which employs firefighters on either a non-pay or part-pay basis (who are ineligible to be a member of the Ohio police and fire pension fund) is a member of the VFDF.

A private volunteer fire company that has contracted to provide fire protection to a political subdivision or fire district may elect to become a member of the VFDF.

Each member must establish a VFDF Board and pay an assessment when the fund is reduced to ninety-five percent or less of its basic capital account. (O.R.C. 146.09). Assessments are based on the current assessed property valuation of such political subdivision or fire district member.

Current assessed property valuations must be remitted to the Ohio Department of Commerce **no later than Jan. 31** annually and at initial membership.

Please remit to the Department of Commerce the attached Current Assessed Valuation Form and Volunteer Firefighters' Dependents Fund Certificate of Annual Election of Board Members form **by Jan. 31**. If you have any questions feel free to contact Senior Financial Analyst, Ashley Campbell, at 614-752-7122 or email commercegrants@com.state.oh.us. O.R.C. 146 may be accessed at <http://codes.ohio.gov/orc/146>.

Thank you,

Kevin Reardon
State Fire Marshal

Encs. 2 (To be returned.)
Current Assessed Valuation Form;
Volunteer Firefighters' Dependents Fund Certificate of Annual Election of Board Members Form

6606 Tussing Road
Reynoldsburg, Ohio 43068

614-752-7122
Fax 614 -220-7127
TTY/TDD 800-515-0023
com.ohio.gov/fire

**Volunteer Firefighters' Dependents Fund
Certificate of Annual Election of Board Members**

FDID#
FD Name:
Mailing Address:

FILING INSTRUCTIONS:

1. The Certificate of Annual Election of Board Members must be completed **entirely** and returned with the preceding 2019 Current Assessed Valuation Form. The board elected Secretary must sign this form to certify its validity.
2. Direct all inquiries to: Ashley Campbell, Senior Financial Analyst, 614-752-7122 or 800-515-0023. Those individuals noted below have been elected to the VFDF board to serve a one-year term commencing on Jan. 1. (PLEASE PRINT OR TYPE INFORMATION BELOW)

Name of Board Member Elected by Legislative Authority	Address/City/Zip
Name of Board Member Elected by Legislative Authority	Address/City/Zip
Name of Board Member Elected by Fire Department	Address/City/Zip
Name of Board Member Elected by Fire Department	Address/City/Zip
Name of Board Member Elected by other four members	Address/City/Zip

Board Member to Serve as Chairperson	Board Member to Serve as Secretary
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I hereby certify that the individuals noted above were elected in accordance with the provisions of 146.03 and 146.04, of the Ohio Revised Code.

Signature of Board Secretary	Address/City/Zip	Day Time Telephone Number
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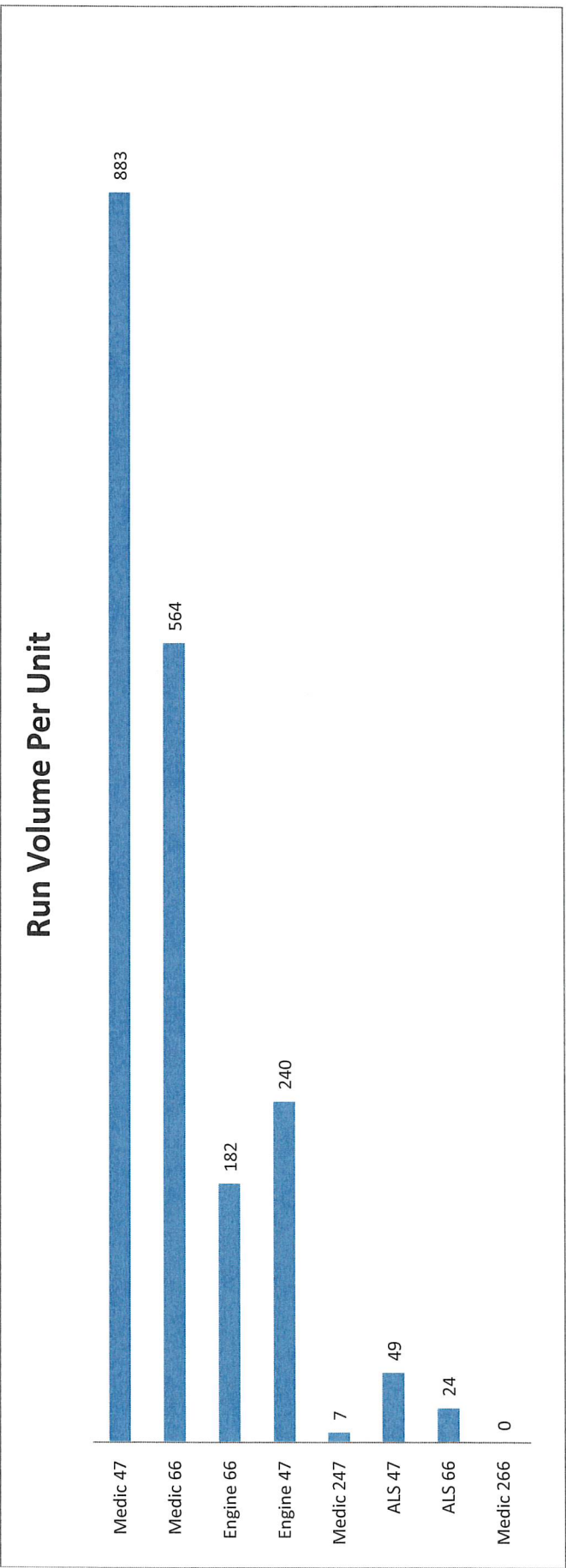
Little Miami Fire District 2020



Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
M47	65	67	75	48	77	82	76	90	84	75	71	73	883
M247	0	2	0	0	1	0	0	1	0	0	1	2	7
ALS47	2	4	3	2	2	8	9	3	4	8	1	3	49
M66	26	46	48	44	52	63	42	51	45	42	46	59	564
M266	0	0	0	0	0	0	0	0	0	0	0	0	0
ALS66	1	1	1	0	1	2	4	2	0	3	3	6	24
Total	94	120	127	94	133	155	131	147	133	128	122	135	1519
Station													
47	67	73	78	50	80	90	85	94	88	83	73	78	939
66	27	47	49	44	53	65	46	53	45	45	49	65	588
Total	94	120	127	94	133	155	131	147	133	128	122	135	1519
Mutual Aid Given													
47	9	3	8	6	5	14	10	14	14	7	6	12	108
66	3	5	5	6	9	3	2	6	5	3	7	4	58
Total	12	8	13	12	14	17	12	20	19	10	13	16	166
Mutual Aid Received													
47	4	5	2	2	1	0	0	2	1	4	0	5	26
66	1	3	2	1	1	2	4	1	0	2	2	3	22
Total	5	8	4	3	2	2	4	3	1	6	2	8	48

Little Miami Fire District
2020

Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
E47	21	12	13	16	16	34	25	18	14	24	22	25	240
E66	14	8	15	17	14	20	21	14	12	9	19	19	182
Total	35	20	28	33	30	54	46	32	26	33	41	44	422
Mutual Aid Given													
47	3	3	1	4	3	4	7	4	0	5	5	4	43
66	4	3	6	7	7	4	7	3	5	3	8	5	62
Total	7	6	7	11	10	8	14	7	5	8	13	9	105
Mutual Aid Received													
47	2	0	1	0	1	9	2	3	1	4	3	10	36
66	2	1	3	1	3	1	2	3	0	4	2	7	29
Total	4	1	4	1	4	10	4	6	1	8	5	17	65



Little Miami Fire District
2020

EMS	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Station 47	67	73	78	50	80	90	85	94	88	83	73	78	939
Station 66	27	47	49	44	53	65	46	53	45	45	49	65	588
Total	94	120	127	94	133	155	131	147	133	128	122	135	1519
Fire													
Station 47	21	12	13	16	16	34	25	18	14	24	22	25	240
Station 66	14	8	15	17	14	20	21	14	12	9	19	19	182
Total	35	20	28	33	30	54	46	32	26	33	41	44	422
Mutual Aid Given													
Station 47	12	6	9	10	8	18	17	18	14	11	11	16	150
Station 66	7	8	11	13	16	7	9	9	10	6	15	9	120
Total	19	14	20	23	24	25	26	27	24	17	26	25	270
Mutual Aid Received													
Station 47	6	5	3	2	2	9	2	5	2	8	3	15	62
Station 66	3	4	5	2	4	3	6	4	0	6	4	10	51
Total	9	9	8	4	6	12	8	9	2	14	7	25	113
Station 47 Total Runs	88	85	91	66	96	124	110	112	102	107	95	103	1179
Station 66 Total Runs	41	55	64	61	67	85	67	67	57	54	68	84	770
LMFR Total Runs	129	140	155	127	163	209	177	179	159	161	163	187	1949

TOTAL RUNS

Little Miami Fire District
2020

EMS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Amberley Village	1	0	0	0	0	1	1	0	0	0	0	1	4
Anderson TWP	0	0	1	1	0	0	1	1	1	0	1	2	8
Cincinnati	4	2	0	0	1	1	0	1	1	0	1	1	12
Colum Twp-Madison Place	9	17	19	15	17	32	19	21	18	22	18	20	227
Colum Twp- Ridge	22	24	24	15	30	32	26	25	31	23	18	21	291
Colum Twp- DP/Silverton	0	0	0	0	1	0	0	3	1	1	3	0	9
Elmwood Place	1	1	6	5	4	8	10	8	7	5	2	8	65
Fairfax	13	21	21	22	19	28	20	35	17	17	21	30	264
Golf Manor	38	50	50	30	53	36	44	70	46	52	48	44	561
Maderia/Indian Hill	0	0	3	1	0	2	0	0	2	0	1	0	9
Marionmont	1	4	3	3	5	0	0	1	0	0	2	1	20
Newtown	0	0	0	0	1	0	0	0	0	0	0	0	1
Norwood	1	0	0	0	0	1	1	1	2	1	0	1	8
Reading	1	1	0	0	0	0	0	0	0	0	0	0	2
St. Bernard	2	0	0	0	1	0	1	4	0	0	1	1	10
Silverton/Deer Park	0	0	0	0	0	1	1	2	1	1	0	1	7
Springfield Township	0	0	0	0	0	1	0	1	3	0	0	1	6
Sycamore Township	1	0	0	2	1	2	1	3	1	2	2	3	18
Wyoming	0	0	0	0	0	0	0	0	0	0	0	0	0
	94	120	127	94	133	145	125	176	131	124	118	135	1522

RUNS PER DISTRICT

Little Miami Fire District
2020

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	0	0
Anderson TWP	1	0	1	0	1	0	1	0	1	1	0	0	6
Cincinnati	0	0	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	6	7	60
Colum Twp- Ridge	8	3	3	7	8	16	10	25	10	6	5	10	111
Colum Twp- DP/Silverton	0	0	0	0	0	0	0	0	0	0	0	0	0
Elmwood Place	0	0	0	1	1	0	1	0	0	1	1	0	5
Fairfax	6	3	4	4	5	8	5	10	3	2	5	5	60
Golf Manor	11	7	9	6	5	14	9	8	5	13	12	12	111
Lockland	0	0	0	0	0	0	0	0	0	0	0	0	0
Maderia/Indian Hill	2	1	1	1	0	2	0	0	0	0	1	2	10
Mariemont	1	2	4	6	6	2	6	3	4	2	7	4	47
Newtown	0	0	0	0	0	0	0	0	0	0	0	0	0
Norwood	0	0	0	0	0	0	0	0	0	0	0	0	0
Reading	0	1	0	0	0	1	0	0	0	0	0	0	2
St. Bernard	2	0	0	0	2	0	0	3	0	1	2	1	11
Silverton/Deer Park	0	1	1	0	0	2	5	1	0	1	2	2	15
Springfield Township	1	0	0	1	0	1	0	0	0	1	0	1	5
Sycamore Township	0	0	0	1	0	0	0	0	0	1	0	0	2
Terrace Park	0	0	0	0	0	0	0	0	0	0	0	0	0
Wyoming	0	0	0	1	0	0	0	0	0	0	0	0	1
	35	20	28	33	30	54	45	57	26	33	41	44	446

RUNS PER DISTRICT

Little Miami Fire District
2020

Total Volume Per DIST		
Amberley Village	4	0.20%
Anderson TWP	14	0.71%
Cincinnati	12	0.61%
Colum Twp-Madison Place	287	14.59%
Colum Twp- Ridge	402	20.44%
Colum Twp- DP/Silverton	9	0.46%
Elmwood Place	70	3.56%
Fairfax	324	16.47%
Golf Manor	672	34.16%
Lockland	0	0.00%
Maderia	19	0.97%
Marionmont	67	3.41%
Newtown	1	0.05%
Norwood	8	0.41%
Reading	4	0.20%
St. Bernard	21	1.07%
Silverton/Deer Park	22	1.12%
Springfield Township	11	0.56%
Sycamore Township	20	1.02%
Terrace Park	0	0.00%
Wyoming	0	0.00%
	1967	

RUNS PER DISTRICT