

AGENDA

**PUBLIC SAFETY LOCAL INCOME TAX (PS LIT) COMMITTEE
OF THE
MONROE COUNTY LOCAL INCOME TAX (MC LIT) COUNCIL**

TUESDAY, AUGUST 4, 2020

AT 8:00 A.M.

ACCESSIBLE VIA ZOOM AT:

<https://bloomington.zoom.us/j/91841304944?pwd=SVNhRC9VR29pMi9ic3psRUM3V0Vxdz09>

- 1. ROLL CALL**
- 2. AGENDA SUMMATION**
- 3. PRESENTATION AND DISCUSSION OF RECOMMENDATIONS TO THE MONROE COUNTY LOCAL INCOME TAX COUNCIL – Re: RATES, ALLOCATIONS, AND DISTRIBUTIONS OF PS LIT REVENUES IN 2021**
 - A. PRESENTATION OF ESTIMATES OF PUBLIC SAFETY LIT RATES AND REVENUES – *Note: The Committee will not have the typical LIT revenue estimates provided by the DLGF available to it due to extensions of certain deadlines granted by executive order of the Governor.***
Presentation by Staff
Committee Discussion
 - B. PUBLIC SAFETY ANSWERING POINT (PSAP) TAX REVENUES AND ASSOCIATED TAX RATE PERCENTAGE FOR 2021**
Presentation on behalf of the United Central Dispatch Policy Board
Questions from Committee Members
*Consideration of Motion(s)**
 - C. SPECIFIC AMOUNTS THAT MAY BE DISTRIBUTED TO QUALIFYING SERVICE PROVIDERS (QSPs) UNDER IC 6-3.6-6-8(c) FOR 2021**
Presentation on behalf of the Monroe County Council (who conducted the review of the underlying applications).
Questions from Committee Members
*Consideration of Motion(s)**
 - D. NOTE: UNDER IC § 6.3.6-6-8, THE REMAINING REVENUES ARE DISTRIBUTED VIA PUBLIC SAFETY LOCAL INCOME TAX CERTIFIED SHARES IN 2021 TO THE FOUR MEMBER-JURISDICTIONS COMPRISING THE MC LIT COUNCIL**
Explanation by staff
Questions from Committee Members
 - E. MOTION TO ADOPT THE TABLE OF RECOMMENDATIONS WHICH SHALL BE FORWARDED BY STAFF TO COMMITTEE MEMBERS TO SHARE WITH THEIR RESPECTIVE FISCAL BODIES**
Committee Discussion
*Consideration of Motion(s)**
- 4. MINUTES - MOTION TO DELEGATE APPROVAL TO CHAIR AFTER DISTRIBUTION AND COMMENT BY COMMITTEE AND STAFF (ANTICIPATED)**
- 5. OTHER BUSINESS AND FINAL COMMENTS**
- 6. ADJOURNMENT**

* *Public comment will be limited to no more than five minutes per speaker per Public Comment period, unless the Committee decides otherwise.*

PS LIT

Distribution for 2017, 2018, 2019, 2020

		2017			2018			2019			Final Figures from DLGF 2020			Working Numbers 2021			
		Revenue	Tax Rate	% of Revenue	Revenue	Tax Rate	% of Revenue	July Revised numbers	Tax Rate	% of Revenue	Revenue estimate	Tax Rate	% of revenue	Revenue estimate	Tax Rate	% of revenue	
	Public Safety Revenue (Tax Rate = Total of 1) + 2) +3)	7,527,404	0.250%	100%	7,848,979	0.250%	100%	8,240,880	0.250%	100%	8,654,679	0.250%	100%	7,789,211	0.250%	100%	90% of 2020 Revenue
PSAP	1) PSAP Revenue (Tax Rate)	2,182,947	0.072%	29.00%	2,875,866	0.092%	36.64%	3,019,458	0.0916%	36.64%	2,263,238	0.065%	26.150%	2,247,490			Dispatch
PSAP Unappropriated											826						
GENERAL PURPOSE PUBLIC SAFETY	2) Allocation to Qualified Providers	341,560	0.011%	4.54%	\$ 0	0.00%		360,000	0.0109%	4.37%	389,461	0.011%	4.50%	353,700			County Council Recommendation
	3) Public Safety Certified Shares 2	5,002,897	0.166%	66.46%	4,973,113	0.158%	63.36%	4,861,422	0.1475%	58.99%	6,001,154	0.173%	69.34%	5,188,022			
	County	2,239,002	44.75%		2,239,953	45.04%		2,247,166	46.22%		2,757,687	45.95%					
	City	2,613,515	52.24%		2,583,911	51.96%		2,473,382	50.88%		3,071,734	51.19%					
	Town of Ellettsville	149,457	2.99%		148,330	2.98%		140,013	2.88%		170,688	2.84%					
	Town of Stinesville	923	0.02%		919	0.02%		861	0.02%		1,046	0.02%					
				1			1			1			1				

Central Dispatch Budget			2020	2020	2020	2021	2021	2021	2021	2021
Major Category	Account Number	Minor Category	Public Safety LIT	E911 Funds Total	Total for Both	Public Safety LIT	E911 Funds Total	Total Proposed	Proposed change to total budget	
									budget	Incr./Decr.
Personnel Services	51110	Salaries and Wages	1,178,756.00	\$338,539.12	\$1,517,295.12	1,049,887.57	720,000.00	\$1,769,887.57	\$252,592.45	increase
	51130	salaries and Wages Overtime	100,000.00	\$97,648.88	\$197,648.88	120,000.00	above is city	120,000.00	-77,648.88	decrease
	51210	FICA	131,193.22	above is city	\$131,193.22	144,576.00	interlocal	144,576.00	13,382.78	increase
	51220	PERF	243,522.05	interlocal	\$243,522.05	268,364.00		\$268,364.00	\$24,841.95	increase
	51230	Health and Life nsurance	485,316.00		\$485,316.00	\$542,412.00		\$542,412.00	\$57,096.00	increase
Total Personnel Services			\$2,138,787.27	\$436,188.00	\$2,574,975.27	\$2,125,239.57	\$720,000.00	\$2,845,239.57	\$270,264.30	increase
Supplies										
	52110	Office Supplies	\$700.00		\$700.00	700.00		\$700.00	\$0.00	
	52210	Institutional Supplies	\$2,000.00		\$2,000.00	3,000.00		\$3,000.00	\$1,000.00	increase
	52310	Building Materials and Supplies	\$1,000.00		\$1,000.00	2,000.00		\$2,000.00	\$1,000.00	increase
	52340	Other Repairs and Maintenance	\$1,000.00		\$1,000.00	1,000.00		\$1,000.00	\$0.00	
	52420	Other Supplies	\$33,000.00		\$33,000.00	33,000.00		\$33,000.00	\$0.00	
Total Supplies			\$37,700.00	\$0.00	\$37,700.00	\$39,700.00	\$0.00	\$39,700.00	\$2,000.00	increase
Other Services and Charges										
	53140	Exterminator Services	\$750.00		\$750.00	550.00		\$550.00	-\$200.00	decrease
	53150	Communications Contract	\$0.00	\$620,000.00	\$620,000.00		575,000.00	\$575,000.00	-\$45,000.00	decrease
	53160	Instruction	\$0.00	\$15,000.00	\$15,000.00		20,000.00	\$20,000.00	\$5,000.00	increase
	53210	Telephone	\$3,500.00		\$3,500.00	\$3,500.00		\$3,500.00	\$0.00	
	53410	Liability/Casualty Premiums	\$11,000.00		\$11,000.00	\$14,000.00		\$14,000.00	\$3,000.00	increase
	53510	Electrical Services	\$40,000.00		\$40,000.00	\$35,000.00		\$35,000.00	-\$5,000.00	decrease
	53530	Water and Sewer	\$1,500.00		\$1,500.00	\$1,500.00		\$1,500.00	\$0.00	
	53610	Building Repairs	\$15,000.00		\$15,000.00	\$20,000.00		\$20,000.00	\$5,000.00	increase
	53630	Machinery and Equipment Repairs	\$6,000.00		\$6,000.00	\$6,000.00		\$6,000.00	\$0.00	
	53650	Other Repairs and Maintenance	\$0.00		\$0.00			\$0.00	\$0.00	increase
	53990	Other Services and Charges	\$3,000.00		\$3,000.00	\$2,000.00		\$2,000.00	-\$1,000.00	increase
Total Other Services and Charges			\$80,750.00	\$635,000.00	\$715,750.00	\$82,550.00	\$595,000.00	\$677,550.00	-\$38,200.00	decrease
City Interlocal	1222.31065.000.0000	City Interlocal		\$436,188.00			\$720,000.00			
				applied in salaries			applied in salaries			
Capital Outlays	54510	Other Capital Outlays	\$6,000.00	\$294,000.00	\$300,000.00		50,000.00	50,000.00	(250,000.00)	decrease
Total Capital Outlays			\$6,000.00	\$294,000.00	\$300,000.00	\$0.00	\$50,000.00	\$50,000.00	-\$250,000.00	decrease
Total Budget			\$2,263,237.27	\$1,365,188.00	\$3,628,425.27	\$2,247,489.57	\$1,365,000.00	\$3,612,489.57	-\$15,935.70	decrease

2020 PS-LIT Scoring Worksheet for 2021 Funding			Subtotal of Requests by Category from application pages 4-5										
Provider/ Applicant	Intended Use of Funds	Government Units Served	2019 Total Estimated Population of Units Served	1. Personal Services	2. Supplies	3. Other Services and Charges	4. Capital Outlays	Requests by Priority	Total Request	Recommended funding for most urgent needs	Sub-committee RECOMMENDED AWARD for QSPs	COUNTY COUNCIL DECISION to be recommended to PSLIT Committee	PSLIT Committee Decision
Monroe Fire Protection District	A. Finish Remodel of Station 23 B. Mobile Repeater C. Replacement of Squad 22	Twps: Perry, Clear Creek, Indian Creek, Salt Creek, Polk plus Bloomington & Van Buren	38,070	\$ -	\$ -	\$ -	\$ 215,000	Finish Remodel of Station 23= \$150,000; Replacement of Squad 22= \$45,000; Mobile Repeater= \$20,000;	\$215,000	Fire Station Remodel, 1 Repeater	\$170,000	\$170,000	
Ellettsville Fire Department	A. Mobile Repeater	Richland Twp	8,823	\$ -	\$ -	\$ -	\$ 20,000	Mobile Repeater= \$20,000	\$20,000	1 Repeater	\$20,000	\$20,000	
Bean Blossom Township Stinesville Volunteer Fire Department Inc.	A. Exhaust Ventilation System B. Five Mobile Repeaters C. Part Time Personnel	Bean Blossom Twp, Stinesville	3,384	\$ 30,000	\$ -	\$ -	\$ 143,695	Exhaust Ventilation System= \$43,695; Five Mobile Repeaters= \$100,000; Part Time Personnel = \$30,000	\$173,695	Exhaust system, 2 Repeaters	\$83,700	\$83,700	
Benton Township of Monroe County Volunteer Fire Department	A. Mobile Repeaters B. Interior Exhaust System C. Renovation of Station 14	Benton Twp	3,148	\$ -	\$ -	\$ -	\$ 333,856	Mobile Repeaters= \$58,294; Interior Exhaust System= \$80,000; Renovation of Station 14= \$195,562	\$333,856	Exhaust system	\$80,000	\$80,000	
Total			53,425	\$ 30,000	\$ -	\$ -	\$ 712,551		\$742,551		\$353,700	\$353,700	\$ -

APPLICATION FOR FUNDING UNDER INDIANA CODE § 6-3.6-6-8(c)
(TO BE CONSIDERED BY THE PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COMMITTEE
OF THE MONROE COUNTY, INDIANA, PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COUNCIL)
(JUNE, 2019)

PROVIDER/APPLICANT:

Name of Provider/Applicant:

Bean Blossom Twp. Stinesville Volunteer Fire Department Inc.

Provider is a (mark with an X):

Fire Department	
Volunteer Fire Department	X
Emergency Medical Services Provider	

Address:

7951 W. Main Street
 Stinesville, IN 47464

POINT PERSON (FOR PROVIDER/APPLICANT):

Please identify a point person for the Provider/Applicant who can address questions that members of the Committee and Tax Council may have in its consideration of the Application. It is not expected that the point person will have all of the answers to any conceivable question, but that the point person will be able to gather the information that any of the councils may request in a timely manner.

Name of Point Person	Rayman Warthan
Title	Fire Chief
Phone Number	812-606-7606
Email Address	rwarthan@outlook.com

Note: The Committee expects that the application be authorized by the Provider/Applicant Listing the name and related information for the Provider/Applicant and Point Person, constitutes authorization by the Provider/Applicant for submittal of an application to the Tax Council for these tax revenues.

POLITICAL SUBDIVISION (NOT OTHERWISE ELIGIBLE TO RECEIVE TO RECEIVE A DISTRIBUTION OF PS LIT UNDER IC § 63.6-6-8[c]):

Name of Political Subdivision(s) and Point Person for each Political Subdivision:

Bean Blossom Township
 Ron Hutson
Beanblossomtrustee19@gmail.com
 812-935-7174

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Political Subdivisions is/are a (mark with an X or specify as indicated below):

Township(s)	X
Other: (Please Identify)	

I. ELIGIBILITY:

Indiana Code § 6-3.6-6-8 (c) states:

A fire department, volunteer fire department, or emergency medical services provider that:

- (1) provides fire protection or emergency medical services within the county; and
- (2) is operated by or serves a political subdivision that is not otherwise entitled to receive a distribution of tax revenue under this section;

may before July 1 of a year, apply to the county income tax council for a distribution of tax revenue under this section during the following calendar year.

Please note that the Department of Local Government Finance (DLGF) refers to these eligible entities as “Qualifying Service Providers” (QSPs).

Explain why you are eligible to request funds under the above law. This should include information as to how you meet (1) and (2), above. Please attach documents which establish a formal relationship between you and the political subdivision you serve. (100 words max)

<p>The BBTSVFD is a non-profit, volunteer organization which provides fire protection and emergency medical services within Monroe County, specifically Bean Blossom Township. The fire department is independently operated but is funded by and serves the political subdivisions, Bean Blossom Township, which is not otherwise entitled to receive a distribution of tax revenue under the code. The BBTSVFD is also funded by and serves the Town of Stinesville.</p> <p>See attached Contract for Provision of Fire Protection between the Fire Department and the Township.</p>
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II. CONSOLIDATION OF SERVICES:

Please describe your plans, if any, to combine services with other Providers or extend or expand services to other Political Subdivisions. Please be specific if any merger activities in 2021 could impact the project(s) for which you are requesting funding by this application.

III. AMOUNT, BREAKDOWN, AND EXPLANATION OF REQUEST:

Total Amount of Request: \$173,695.30

Intended Use of Requested Funds:

This should describe “what” you will use the funds for, if the request is approved. Please breakdown your request in the following categories, as applicable:

- Category 1 – Personnel and Fringe Benefits* *Category 2 – Supplies*
- Category 3 – Other Services & Charges* *Category 4 – Capital*

Category	Amount	Further Description of Request and What Program(s) It Serves	Order of Priority for Requests
4	\$ 43,695.30	Exhaust Ventilation System	Priority 1
4	\$100,000.00	5 mobile repeaters at \$20,000 each	Priority 2
1	\$30,000.00	Part-time personnel (daytime coverage)	Priority 2

IV. BENEFIT OF REQUEST:

This should describe how the residents of the political subdivision and the County as a whole would benefit from your expenditure of these funds, and why this is an urgent expenditure of these funds. Please use this space to distinguish whether the request would maintain or expand the existing level(s) of service. (100 words max.)

Cancer is very common among firefighters. The exhaust system would be extremely beneficial to our department as the emergency vehicle exhaust has been found to be a top issue in cancer causing problems with in a firehouse. Every time a vehicle is started its exhaust smoke fills our department and members have no choice but to breathe the fumes. Our department is currently using a system that mounts to the ceiling of the station and is designed to help draw in the exhaust and filter the air. However, this is not near as effective as it should be. Other departments in the county have found good success in ventilation systems that mount directly to the exhaust pipe of the apparatus and move out the door as the trucks pull out. This would be a much better and safer option for our members and help tremendously in the fight against cancer.

Mobile repeaters have been found to help in the issues of communication problems. As mentioned last year, we have moved to the 800mhz system county wide. Bean Blossom Twp. is made up rural areas with rugged terrain that is known for its limestone. As beneficial as limestone has been for the community over the years it is not good to receive a signal through. Mobile repeaters would give our members an opportunity to have better communications once an apparatus was on scene. Please see last year's application or feel free to contact me for further on this topic. Currently there are talk of 1 mobile repeater being purchased for Bean Blossom Twp. through previous funding, if this is granted the we could get by with one less requested in this application.

Bean Blossom Twp. Stinesville Fire Dept. is made up of volunteers currently and we simply do not have funding for paid staff 24/7 to respond to emergency calls. If paid staff was available for daytime hours this would significantly help in the responses made in our area. Due to our members having one or multiple other jobs and obligations currently, paid daytime response on station could be lifesaving to our community. Bean Blossom Twp. Fire Dept. is looking at mergers and other avenues to get the response personnel available however, this timeline at this time doesn't include 2021-2022. This would allow for part-time paid staff on station to maintain station, apparatus, and most importantly readily available for the 911 call coming in.

V. SIGNIFICANT SOURCES OF REVENUE:

In this section, please indicate potential sources of revenue to fund the departmental services and overall budget as well as to fund the request described in Section III, along with why this funding is a necessary source of funding for the Applicant.

A. Funds for the Request: Please explain: 1) what other sources of funding or partial funding exist to pay for this request; 2) your efforts at obtaining funds from those sources (including any pending grant applications or grants obtained); and 3) if applicable, how these services are currently being funded and how those existing funds would be used if this request were granted.

Amount	Source	Existing Funds? Efforts to Obtain New Funds?
Approx. \$20,000	Remaining Central Dispatch communications funding	This is not guaranteed at this time, but possibly receiving 1 mobile repeater.

B. Please explain why funding from public safety local income tax revenues is a necessary source of funding for this request as opposed to other funding sources available to the Applicant. (150 words max)

Funding to these much needed things is not available. Our community is relying on the funding given through Public Safety Local Income Tax to make such purchases. Bean Blossom Twp. Fire Dept. is asking the ps-lit committee to see such importance of proving funding to needed departments that do not have the funding and tax base elsewhere.

Thank you for the opportunity.

VI. USE OF ANY FUNDS UNDER IC § 6-3.6-6-8(c) AWARDED IN 2019 FOR USE IN 2020:

If the Provider/Applicant received funds under IC § 6-3.6-6-8(c) in 2019 for use in 2020, please explain: 1) how those funds were expended; 2) whether funds have been only partly expended; and 3) whether those funds were expended in ways other than for the purpose intended by the Committee?

Bean Blossom Twp. was granted funds for year 2019 to purchase the much needed quick response vehicle. These funds are being used for the requested purchase. We thank the committee for previous funding.

VII. ADDITIONAL COMMENTS OR INFORMATION:

Below, please include any additional information you would like to provide to the Committee (whether expanding on an answer given earlier in this application, or providing information about a topic not addressed herein).

Please feel free to contact me anytime, I'd be happy to answer any questions one might have. We are all in this together to provide the best public safety we can in our assigned rolls. Life and property preservation is Bean Blossom Twp. Fire Departments top priority.

CONTRACT FOR PROVISION OF FIRE PROTECTION

THIS AGREEMENT is entered into this 15th day of January 2020 between BEAN BLOSSOM TOWNSHIP ("Bean Blossom") and the BEAN BLOSSOM TOWNSHIP STINESVILLE VOLUNTEER FIRE DEPARTMENT, INC. ("Fire Department"), both parties located in Monroe County, State of Indiana.

WITNESSED:

WHEREAS, Bean Blossom has certain responsibilities and obligations relating to fires within its township and desires to acquire fire protection and fire fighting services; and

WHEREAS, Fire Department desires to provide fire protection and fire fighting services to Bean Blossom and is currently doing so under an agreement which will expire on the 15th day of January, 2021 and

WHEREAS, Bean Blossom and the Fire Department desire to continue their relationship under the terms of a new contract, the parties agree as follows:

1. The Fire Department shall provide and maintain adequate manpower, supplies, equipment, fire protection and fire fighting services for and within Bean Blossom.
2. The term of this contract shall be for one (1) year beginning on the 15th day of January, 2020.
3. Bean Blossom shall pay to the Fire Department the sum of One Hundred, Fifteen Thousand, Nine Hundred and Twenty Eight Dollars and 14 Cents (\$115,928.14 USD) for the fire protection, fire fighting services, all clothing, automobile and other statutory allowances as set forth in Indiana code 36-8-12.5, and for all amounts that the Fire Department is required to pay for insurance premiums required by the provisions of the Indiana law and this Contract. Sixty Four Thousand Dollars (\$64,000.00 USD) of the aforementioned sum shall be payable in six (6) bi-monthly installments, as outlined in

Schedule 'A' attached hereto. Additionally, Bean Blossom shall pay to the Fire Department a one time payment of Fifty One Thousand, Nine Hundred and Twenty Eight Dollars and Fourteen Cents (\$51,928.14) (the "PS LIT Funds") to be paid to Fire Department upon Bean Blossom's receipt of the PS LIT Funds. For the avoidance of doubt, the PS LIT Funds are to be used solely for approved public safety expenses set forth in Indiana code 6-3.5-6-31.

4. The Fire Department expressly agrees that Bean Blossom shall not be liable for any damage, claim cause of action or injury caused to any person or property located in Monroe County, State of Indiana, due to fire.

5. The Fire Department shall hold harmless and shall indemnify Bean Blossom, the members of Bean Blossom Township Board, the Bean Blossom Township Trustee, their successors or assigns from any and all claims whatsoever, actions, causes of action, suits, injuries, damages, costs, expenses, liabilities and their attorney's fees arising out of, connected with, resulting from or relating to any claim of any negligent act or omission of the Fire Department, its members, agents or employees. The Fire Department shall obtain and maintain liability insurance coverage for the benefit of Bean Blossom, the members of Bean Blossom Township Board, Bean Blossom Trustee, their successors or assigns. The Liability insurance policy shall list the Bean Blossom Township Board and the Bean Blossom Township Trustee as named insured. The fire department shall, upon request, furnish a copy of all such insurance policies, declaration pages and evidence of the payment of premiums to Bean Blossom.

6. The Fire Department shall comply with all laws of the State of Indiana relating to Not For Profit Corporations and shall continue in good standing with the Secretary of State of Indiana.

7. The Fire Department shall procure and maintain all insurance required by the laws of the State of Indiana, in the name of and for the benefit of each member of the

Fire Department, including but not limited to, adequate medical, disability, death indemnification and liability coverage. The Fire Department shall, upon request, furnish a copy of all such insurance policies, declaration pages and evidence of payment of premiums to Bean Blossom. All such insurance policies must be in the amounts and with the coverage required by the laws of the State of Indiana pursuant to Indiana code 36-8-12.6, 36-8-12.7 and 36-8-12.8.

8. The Fire Department agrees to provide Bean Blossom with available information necessary to satisfy inquiries of the Indiana State Board of Tax Commissioners and the Indiana State Board of Accounts for the term of this Contract. The Fire Department further agrees to make available to Bean Blossom quarterly reports of maintenance upon any equipment fully or partially owned by Bean Blossom that Bean Blossom authorized Fire Department to use if requested. Fire Department further agrees to provide Bean Blossom with standardized quarterly run reports if requested.

9. At Bean Blossom's request, Fire Department agrees to provide Bean Blossom with a copy of Fire Department's comprehensive annual financial report, which shall include all income and expenses to and by the Fire Department. Fire Department further agrees to provide copies of the Fire Department's regular meeting minutes to Bean Blossom upon request.

10. Fire Department shall make all necessary reports to the State Fire Marshal's Office and other State and local offices, of fire runs made, maintenance, repairs and training, as required by the State of Indiana or agreed to by the parties hereto.

11. Should either party to the Contract violate any term of this Contract and be adjudicated to be in breach thereof, the breaching party shall pay all reasonable attorney's fees and other costs incurred as a result of the breach by the party not in breach.

12. No item or provision of the Contract may be altered, waived, modified or otherwise changed by either party hereto except by written "Amendment to Contract for Provision of Fire Protection" signed by both Bean Blossom and the Fire Department.

IN WITNESS WHEREOF, Bean Blossom and the Fire Department have executed this Agreement on the date first written above.

BEAN BLOSSOM TOWNSHIP STINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.



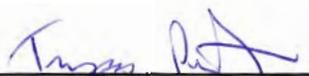
Fire Department Clerk



Board

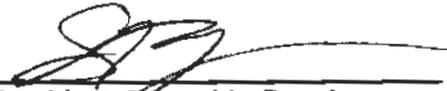


Board



Board

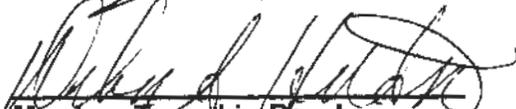
BEAN BLOSSOM TOWNSHIP



President, Township Board



Member, Township Board



Member, Township Board



Township Trustee

Schedule A
Schedule of Payments

February 2020	\$14,000.00
April 2020	\$10,000.00
June 2020	\$10,000.00
August 2020	\$10,000.00
October 2020	\$10,000.00
December 2020	\$10,000.00
Payment of PS UT Funds, paid upon receipt (date TBD)	\$51,928.14

**APPLICATION FOR FUNDING UNDER INDIANA CODE § 6-3.6-6-8(c)
 (TO BE CONSIDERED BY THE PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COMMITTEE
 OF THE MONROE COUNTY, INDIANA, PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COUNCIL)
 (JUNE, 2019)**

PROVIDER/APPLICANT:

Name of Provider/Applicant: Benton Township Volunteer Fire Department of Monroe County, Inc

Provider is a (mark with an X):

Fire Department	
Volunteer Fire Department	X
Emergency Medical Services Provider	

Address:

7606 E. State Road 45
 Unionville, IN 47468

POINT PERSON (FOR PROVIDER/APPLICANT):

Please identify a point person for the Provider/Applicant who can address questions that members of the Committee and Tax Council may have in its consideration of the Application. It is not expected that the point person will have all of the answers to any conceivable question, but that the point person will be able to gather the information that any of the councils may request in a timely manner.

Name of Point Person	Charley Powers
Title	Fire Chief
Phone Number	(317) 727-8836
Email Address	charles.powers1411@gmail.com

Note: The Committee expects that the application be authorized by the Provider/Applicant Listing the name and related information for the Provider/Applicant and Point Person, constitutes authorization by the Provider/Applicant for submittal of an application to the Tax Council for these tax revenues.

POLITICAL SUBDIVISION (NOT OTHERWISE ELIGIBLE TO RECEIVE TO RECEIVE A DISTRIBUTION OF PS LIT UNDER IC § 6-3.6-6-8[c]):

Name of Political Subdivision(s) and Point Person for each Political Subdivision:

Benton Township of Monroe County
 Michelle Bright, Trustee

Political Subdivisions is/are a (mark with an X or specify as indicated below):

Township(s)	X	
Other: (Please Identify)		

I. ELIGIBILITY:

Indiana Code § 6-3.6-6-8 (c) states:

A fire department, volunteer fire department, or emergency medical services provider that:
(1) provides fire protection or emergency medical services within the county; and
(2) is operated by or serves a political subdivision that is not otherwise entitled to receive a distribution of tax revenue under this section;
may before July 1 of a year, apply to the county income tax council for a distribution of tax revenue under this section during the following calendar year.

Please note that the Department of Local Government Finance (DLGF) refers to these eligible entities as “Qualifying Service Providers” (QSPs).

Explain why you are eligible to request funds under the above law. This should include information as to how you meet (1) and (2), above. Please attach documents which establish a formal relationship between you and the political subdivision you serve. (100 words max)

The Benton Township Volunteer Fire Department of Monroe County Inc. (BTVFD) is a volunteer fire department providing fire and emergency services for Benton Township and surrounding areas. BTVFD contracts annually with the Benton Township Trustee to provide fire and emergency services.

Benton Township is a political subdivision that is not otherwise entitled a distribution of tax revenue under this section (IC 6-3.6-6-8c).

See attached for fire contract.

II. CONSOLIDATION OF SERVICES:

Please describe your plans, if any, to combine services with other Providers or extend or expand services to other Political Subdivisions. Please be specific if any merger activities in 2021 could impact the project(s) for which you are requesting funding by this application.

As of March 2020, Benton Township was in the process of merging with the Monroe County Fire District when the coronavirus global pandemic swept the nation. We anticipate being able to hold public meetings late summer, with finalization by late fall 2020. If successful, Benton Township would join the Monroe Fire District January 1, 2022. The District has indicated that they would be willing to staff our station with full time personnel in 2021.

III. AMOUNT, BREAKDOWN, AND EXPLANATION OF REQUEST:

Total Amount of Request: \$333,856.01

Intended Use of Requested Funds:

This should describe "what" you will use the funds for, if the request is approved. Please breakdown your request in the following categories, as applicable:

- Category 1 – Personnel and Fringe Benefits Category 2 – Supplies
 Category 3 – Other Services & Charges Category 4 – Capital

Category	Amount	Further Description of Request and What Program(s) It Serves	Order of Priority for Requests
Capital Outlays	\$58,294.14	(3) Mobile repeaters - fire and emergency services	1
Capital Outlays	\$80,000.00	Interior exhaust system (Plymovent) for front building - firefighter health	2
Capital Outlays	\$195,561.87	Renovation of original portion of Station 14 - improve response	3

IV. BENEFIT OF REQUEST:

This should describe how the residents of the political subdivision and the County as a whole would benefit from your expenditure of these funds, and why this is an urgent expenditure of these funds. Please use this space to distinguish whether the request would maintain or expand the existing level(s) of service. (100 words max.)

1. We have several "dead" areas in Benton Township where people are not able to transmit messages over the radio due to geography. This repeater will ensure that our firefighters can communicate with Central Dispatch.

2. The interior exhaust system protects firefighters from carcinogenic diesel exhaust. This type of system is required by safety standards (NFPA and NIOSH), which includes volunteer departments.

3. The renovation allows us to restructure our station so that our first-out equipment is closest to personnel which improves response time. In addition, it would decrease utility costs and makes station ADA compliant.

V. SIGNIFICANT SOURCES OF REVENUE:

In this section, please indicate potential sources of revenue to fund the departmental services and overall budget as well as to fund the request described in Section III, along with why this funding is a necessary source of funding for the Applicant.

A. Funds for the Request: Please explain: 1) what other sources of funding or partial funding exist to pay for this request; 2) your efforts at obtaining funds from those sources (including any pending grant applications or grants obtained); and 3) if applicable, how these services are currently being funded and how those existing funds would be used if this request were granted.

Amount	Source	Existing Funds? Efforts to Obtain New Funds?
\$80,000.00	TS - Federal Emergency Management Agency-AFG	Applied for grant, results have not been announced
\$405,607.00	TS - Property Tax, License Excise, CVET Excise	Expected settlement amounts (2020 figures)
\$20,000.00	BTVFD - Income from contract for fire services	Usual contract for service

B. Please explain why funding from public safety local income tax revenues is a necessary source of funding for this request as opposed to other funding sources available to the Applicant. (150 words max)

Based on our projected 2021 fire protection contract with the Monroe Fire District, as well as usual operational costs; our expenses will surpass our income, forcing us to draw into our limited surplus funds. Without this additional source of income, we would not be able to complete these projects/purchases without going into debt.

See attached cash flow documents

VI. USE OF ANY FUNDS UNDER IC § 6-3.6-6-8(c) AWARDED IN 2019 FOR USE IN 2020:

If the Provider/Applicant received funds under IC § 6-3.6-6-8(c) in 2019 for use in 2020, please explain: 1) how those funds were expended; 2) whether funds have been only partly expended; and 3) whether those funds were expended in ways other than for the purpose intended by the Committee?

We were awarded \$65,602.54, which funded the following projects:

- \$10,400 was utilized for fire station structural reinforcements, completed in 2019 for safety issues;
- \$6,500 was used to purchase air gas meters, completed in 2019 because equipment expired;
- \$32,000 is earmarked for extrication tools in process (see invoice attached)
- \$16,702.54 is earmarked for 2020 Phase I remodel of fire station (living quarters; separate from this request)

VII. ADDITIONAL COMMENTS OR INFORMATION:

Below, please include any additional information you would like to provide to the Committee (whether expanding on an answer given earlier in this application, or providing information about a topic not addressed herein).

- If we are awarded the \$80,000 FEMA grant for the Plymovent system, we would be inform the committee in order to reduce the amount of funding requested (if the Committee would like).
- Having funding for the Phase II renovation (original station) would allow us to complete both phases at the same time (living quarter/office and original station) at the same time, reducing the overall budget and streamling construction services so they can be by one contractor during one time frame.
- Although the merger with the Fire District is not finalized at this time, the renovations to the original station will still likely need to be done in the near future.

Attachments: 2020 Fire Protection Contract, 2020-2021 Fire Fund Cash Flow Projections, 2020-2021 Cumulative Fund Cash Flow Projections, Extrication Tools quote, Mobile Repeater quote, Plymovent quote, Station Schematics and quote

**Contract for Fire Protection & Emergency Services Between
Benton Township of Monroe County and
Benton Township of Monroe County Volunteer Fire Department, Inc.**

This Contract made by and between the Benton Township of Monroe County (hereinafter "Township") and the Benton Township of Monroe County Volunteer Fire Department, Inc. (hereinafter "Department") this 8 of Nov, 2019, Witnesseth:

Whereas, the Department is engaged in the business of providing personnel to respond to emergency situations including but not limited to the fighting of fires, rescue, and emergency medical services and or any other such functions deemed appropriate for a volunteer fire company; and,

Whereas, the Township is a duly organized political subdivision and has the responsibility of providing fire protection for the citizens of Benton Township of Monroe County Indiana; and,

Whereas, the purpose of this agreement is to state the terms and conditions under which the Department will furnish emergency response personnel to fight fires, provide rescue and emergency medical services and perform those other activities commonly performed by volunteer fire companies.

NOW THEREFORE, the Township and Department agree as follows:

1. Relationship of Parties. The parties intend that a cooperative relationship will be created by this agreement. The Township is vitally interested in the results to be achieved, the conduct, and control of the work done by the Department. And, the Department's primary purpose is to support and assist the Township in protecting the life and property of the citizens of the Township.

2. Emergency Response Personnel. Through the use of volunteer firefighters, the Department agrees to provide to the Township the highest level of fire protection and emergency response services pursuant to Indiana statutory provisions and other governmental and legal rules, regulations and standards, upon the terms and conditions hereinafter set forth.

a. A volunteer Firefighter means a firefighter:

- Who has volunteered to assist, either without compensation or for nominal compensation, in the fighting of all fires and providing emergency response with the Department.
- Who has made application in writing for membership in the Department.
- Who is elected or appointed to membership in the Department.
- Whose name has been entered upon the roster of firefighters that is kept by the Department, and that has at the time of his/her election and/or appointment taken and signed a pledge to comply with all orders that are given by the Chief, Asst. Chief, or other officers in charge of the Fire Department relative to any matter pertaining to the work of the Fire Department per IC 36-8-12-2.

b. The names, addresses, dates of birth, and driver's license numbers of all members shall be provided to the Trustee within three (3) business days of appointment to the Department

3. Term. The term of this contract shall be for one year, commencing the 16th of November 2019, and ending November 15, 2020. However, in the event a new contract has not been executed prior to the ending date of this contract, the current contract will be extended by mutual agreement of both parties until a new contract can be executed. This agreement may be terminated by ninety (90) days written notice received by either party.

4. Administration. The Fire Chief (hereinafter "Chief") of the Department shall be appointed / elected by the Department and shall manage the professional and training activities of the Department.

a. In addition to managing the Department, the Chief shall provide certain information to the Township on a regular basis, including, but not limited to:

- A monthly run report to the Trustee
- An annual report for the prior calendar year to be included with the Trustee's Annual Report in February of each year.
- An accounting for all funds provided to the Department by the Township.
- An inventory of all Township equipment provided to the Department.

b. The Chief shall also be responsible for the recruiting and providing of volunteers, the administration of personnel, to include assignment of duties, responsibilities and work schedules, discipline of personnel and settlement of personnel matters, all subject to the oversight of the Township.

5. Chain of Command. During all regular fire department activities, including the day to day management of the Department and emergency response activities, Department firefighters will be under the direction and control of the Chief, Assistant Chief, and all Line Officers. The firefighters will abide by all rules of the Department's by-laws, policies, and procedures. The chain of command may include members of the Department, recognized as line officers by the Chief and the Township. When no line officer is available, the highest-ranking firefighter shall assume command of the scene.

6. Equipment and Facilities. The Township agrees to provide the Department equipment and the use of those facilities set aside for fire protection and emergency response services. Equipment shall include, but, not be limited to apparatus, vehicles, tools, and personal protective equipment for the types of responses members of the Department may encounter. The Department shall keep said equipment in good condition, and take initiative to ensure that it is properly prepared for the next runs. Actions to be taken shall include (but not be limited to) cleaning equipment after each run, restocking medical supplies, refueling gas tanks, etc. All such equipment shall be compliant with current state and federal regulations.

Both the Township and the Department acknowledge that all emergency response vehicles are mission critical and must be available for personnel to use for emergency responses. All emergency response vehicles must remain on station unless approved in writing by the Trustee with the following conditions:

- Any vehicle approved by the Trustee to be used temporarily as a "take home" vehicle must go through a weekly service check and the results must be documented.--
- If the assigned person is going to be out of the county for more than 12 hours and is unable to respond to emergencies, the vehicle must be returned to the station for others to use.

In addition to the use of the Township facilities and certain real property, the Department is also

granted authority to use said real property for the purpose of conducting regular Department business and social functions. Outside entities will be required to complete a blanket waiver before use (one blanket waiver per group per calendar year). Copies of completed waivers shall be provided to the Trustee prior to the use and shall be kept on file at the Trustee's office for insurance purposes.

7. Individual Firefighting and Personal Protective Equipment. The Township shall provide each firefighter with personal fire-fighting and protective equipment. The exact nature of the equipment will vary according to the current regulations and common practices employed by the parties and subject to the availability of funding. All such equipment shall be properly maintained by the firefighters and returned to the Township in good and serviceable condition upon request. Such property shall remain the property of the Township. Firefighters who cause damage to the Township's property willfully, or through negligence shall be personally liable for the cost of replacement. Damage caused by normal wear and through the performance of fire-fighting activities will be the responsibility of the Township. Firefighters are expected to utilize the gear to the fullest extent and shall not respond to a scene or take action in any emergency situation on behalf of the Township without their appropriate personal protective equipment.

8. Maintenance of Equipment. The Township is responsible for the ongoing maintenance and repair of all Township-owned vehicles, equipment, and buildings. Volunteers are encouraged to participate in completing routine and ad hoc repair/maintenance activities under the direction and supervision of the Chief. Items of equipment purchased by the Department, and placed into service by the Department, shall be donated and become property of the Township to allow proper maintenance support and insurance coverage by the Township. When said equipment is to be removed from service and the Township has deemed it surplus, it may be donated back to the Department for sale or donation.

The Township has budgeted \$8,000 for a part-time staff member whose responsibilities shall include, but not be limited to, routine cleaning, inspection, maintenance, and repair of Township property to include fire-related vehicles, buildings, and equipment. The part-time staffer shall be considered an at-will employee of the Township and shall be hired by the Trustee.

9. Insurance. The Township agrees to procure all necessary insurance on the Department's members as may be required by law, and shall provide liability insurance for use of the Township's equipment and facilities. The Township shall procure on-duty coverage of all medical, death, and liability insurance benefits for the Department's members and for the Township's employees provided to the Fire Department in accordance with applicable Indiana laws. There is no insurance coverage available for equipment that is purposefully destroyed or not returned.

10. Payment for Services. The Township will pay the Department the sum of Twenty Thousand dollars (\$20,000.00) for providing the services described in this agreement. Negotiations regarding the amount of funds sought by the Department shall commence no later than June 1 of the current contract year. The amount of payment for subsequent years shall be determined annually by the Trustee and the Township Board. This payment to the Department shall be in lieu of the payments for clothing and automobile allowances set forth in IC 36-8-12-5.

Volunteers will not be paid twice for the same run. Those volunteers who are paid by another department for a run shall not also be paid by the Benton Volunteer Fire Department or the Township if they have also been paid by – or are scheduled to be paid by – another department for the same run. This must be verified by the run-listing fire report.

Because the Township contracts with the Department for professional services and the Department pays run money to its volunteers, the Department (and not the Township) is responsible for any and all requirements of the U.S. Internal Revenue Service and the Indiana Department of Revenue, including the issuance of W-2 forms, IRS Form 1099s, or whatever reporting is required by law.

Subject to the availability of funds, the Township will provide training funds necessary for individual volunteer firefighters / EMTs. Volunteers seeking said funds must make a request in writing to the Chief. Upon the Chief's approval, the written request shall be provided to the Township Trustee for final approval. Mileage reimbursement will be provided at the standard mileage rates set by the State of Indiana. Other costs of training will be considered depending upon the specific training and the availability of funds, all at the Trustee's sole discretion.

11. Department's Incorporation Status. The Department agrees to:

- Maintain its Indiana "Not for Profit" Incorporation Status and submit all reports and other data/or information as required by state and federal law in a timely manner to permit State Board of Accounts examination and to provide reports as prescribed by I.C. Sec. 5-11-1. *et. al.*
- The Department reserves the right to hold community based fund raising activities (i.e. chili supper, pancake breakfast, etc.).

12. Compliance with Law. The Department will comply with all Federal, State, and Local laws, rules, and regulations.

13. Indemnification. Regardless of whether or not separate, several, joint, or concurrent liability may be imposed upon the parties, the Township shall indemnify and hold the Department harmless from and against all damages, claims, and liabilities arising from or connected with the fire protection and emergency response services provided by the Department pursuant to this agreement, including without limitation, any damage or injury to person or property. The indemnification provided in this paragraph shall include all legal costs and attorney's fees reasonably incurred by the Department in connection with any such claim, action or proceeding.

14. Department By-Laws. The Department agrees to amend its by-laws to bring them in accordance with this Agreement, if necessary.

Signed this 8 day of November, 2019

**Benton Township of Monroe County
Volunteer Fire Department, Inc.**



President



Vice-President



Secretary



Treasurer

Signed this 13 day of November, 2019

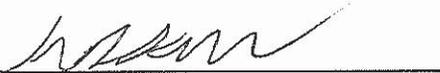
Benton Township



Trustee



President



Secretary



Member

CASH FLOW WORKSHEET - FIRE FUND

	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020	September 2020	October 2020	November 2020	December 2020
Beginning Balance:	\$361,669	\$367,817	\$367,116	\$366,416	\$365,715	\$365,015	\$283,283	\$273,242	\$250,542	\$249,842	\$249,141	\$248,441	\$236,709
Receipts:													
LIT distributions	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58	\$ 4,931.58
Property Tax	119,069						123,160						123,160
License Excise						8,600						8,600	
CVET						369						369	
Total Receipts	124,001	4,932	4,932	4,932	4,932	13,901	128,091	4,932	4,932	4,932	4,932	13,901	128,091
Expenditures:													
Contracts-Volunteer												20,000	
Contracts-Fire Protection	132,500						132,500						132,500
Part time staff (4-8 hrs/week, \$8088)	24,174	674	674	674	674	674	674	674	674	674	674	674	674
Supplies (\$10,000)	833	833	833	833	833	833	833	833	833	833	833	833	833
Auto Expenses (\$8,000)	417	667	667	667	667	667	667	667	667	667	667	667	667
Repair and Maintenance (\$7,500)	833	625	625	625	625	625	625	625	625	625	625	625	625
Insurance (\$22,000)								22,000					
Utilities (\$15,000)	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250
Other (\$19,000)	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583
Transfer to Rainy Day for Phase I remodel						90,000							
Total Expenditures	161,590	5,632	5,632	5,632	5,632	95,632	138,132	27,632	5,632	5,632	5,632	25,632	138,132
Fund Balance	\$324,079	\$367,116	\$366,416	\$365,715	\$365,015	\$283,283	\$273,242	\$250,542	\$249,842	\$249,141	\$248,441	\$236,709	\$226,668

	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021
Beginning Balance:	\$226,668	\$185,793	\$143,335	\$100,877	\$58,419	\$24,754	\$109,151	\$55,693	\$13,235	(\$29,223)	(\$71,681)	(\$125,346)
Receipts:												
LIT distributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Property Tax						126,854						126,854
License Excise					8,205						8,205	
CVET					588						588	
Total Receipts	0	0	0	0	8,793	126,854	0	0	0	0	8,793	126,854
Expenditures:												
Contracts- BTVFD Volunteer											20,000	
Contracts-Fire Protection (District)	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00
Supplies (\$10,000)	833	833	833	833	833	833	833	833	833	833	833	833
Auto Expenses (\$8,000)	667	667	667	667	667	667	667	667	667	667	667	667
Repair and Maintenance (\$7,500)	625	625	625	625	625	625	625	625	625	625	625	625
Insurance (\$22,000/year - only 6 months)							11,000					
Utilities (\$15,000)	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250
Other (\$19,000)		1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583
Total Expenditures	40,875	42,458	42,458	42,458	42,458	42,458	53,458	42,458	42,458	42,458	62,458	42,458
Fund Balance	\$185,793	\$143,335	\$100,877	\$58,419	\$24,754	\$109,151	\$55,693	\$13,235	(\$29,223)	(\$71,681)	(\$125,346)	(\$40,950)

CASH FLOW WORKSHEET - CUMULATIVE FIRE

	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020	September 2020	October 2020	November 2020	December 2020
Beginning Balance:	\$357,906	\$357,906	\$422,906	\$422,906	\$422,906	\$425,568	\$36,399	\$36,399	\$36,399	\$36,399	\$36,399	\$39,061
Receipts:												
PS LIT distributions		\$ 65,000.00										
Property Tax						38,429						38,429
License Excise					2,548						2,548	
CVET					114						114	
Total Receipts	0	65,000	0	0	2,662	38,429	0	0	0	0	2,662	38,429
Expenditures:												
Fire Truck						275,000						
Fire Equipment						152,598						
Building Renovation												
Total Expenditures	0	0	0	0	0	427,598	0	0	0	0	0	0
Fund Balance	\$357,906	\$422,906	\$422,906	\$422,906	\$425,568	\$36,399	\$36,399	\$36,399	\$36,399	\$36,399	\$39,061	\$77,490

	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021
	\$77,490	(\$256,486)	(\$256,486)	(\$256,486)	(\$256,486)	(\$253,824)	(\$215,395)	(\$215,395)	(\$215,395)	(\$215,395)	(\$215,395)	(\$212,733)
Receipts:												
PS LIT distributions												
Property Tax						38,429						38,429
License Excise					2,548						2,548	
CVET					114						114	
Total Receipts	0	0	0	0	2,662	38,429	0	0	0	0	2,662	38,429
Expenditures:												
Plymovent interior exhaust system	80,000											
Phase II remodel	195,681											
Mobile repeaters	58,294											
Total Expenditures	333,975	0	0	0	0	0	0	0	0	0	0	0
Fund Balance	(\$256,486)	(\$256,486)	(\$256,486)	(\$256,486)	(\$253,824)	(\$215,395)	(\$215,395)	(\$215,395)	(\$215,395)	(\$215,395)	(\$212,733)	(\$174,304)



Office/Warehouse 2673 Culver Ave. Kettering, Oh 45429-3721
 800 228-7612 * 937 290-0522 * Fax 937 290-0528

Tim@howellrescue.com

June 15, 2020

Benton Twp VFD
 Chief Charley Powers
 7606 E State Rd 45
 Bloomington Indiana 47408
 317-727-8836
 Em: Charles.powers1411@gmail.com

Chief,
 Howell Rescue Systems submits the following quote on Genesis Rescue Equipment:

ALL GENESIS TOOLS CARRY A LIFETIME WARRANTY

Spreaders

(1) Genesis S44XL Spreader **EFORCE 2.0** \$ 10,595.00
 • 24 In. opening w 33,975 lbs. spreading force, multi functional spreading tip & only 38 lbs.
 • N.F.P.A. #1936 compliant.
 • <https://www.genesisrescue.com/Rescue-Equipment/Eforce-Battery-Tools?id=1>

(1) Genesis S53XL Spreader **EFORCE 2.0** \$ 10,795.00
 • 32 In. opening w 45,675 lbs. spreading force, multi functional spreading tip & only 52 lbs.
 • N.F.P.A. #1936 compliant
<http://www.genesisrescue.com/html/batterys53.php>

Cutters

(1) Genesis C195 NXT Gen Heavy Duty Cutter **EFORCE 2.0** w/ Skeletal Blades \$ 10,295.00
 • 7.1 In. opening, **Replaceable Blade Inserts**, moveable / removable D-ring, 44 lbs.
 • N.F.P.A. #1936 compliant with NFPA rating of A8-B9-C7-D9-E9
 • <http://www.genesisrescue.com/html/batteryefc195.php>

(1) Genesis C236 NXT Gen Heavy Duty Cutter **EFORCE 2.0** w/ Skeletal Blades \$ 10,650.00
 • 8 In. opening, **Replaceable Blade Inserts**, moveable / removable D-ring, 44 lbs
 • N.F.P.A. #1936 compliant with NFPA rating of A8-B9-C8-D9-E9
<http://www.genesisrescue.com/html/batteryefc236.php>

Rams

(1) Genesis 31" Push/Pull Ram **EFORCE 2.0** \$8,995.00
 31" Ram weighing 35lbs and a 15inch stroke, over 33,000lb max pushing force.
<http://www.genesisrescue.com/html/batteryef2135.php>

(1) Genesis 21"-36" Ram **EFORCE 2.0** \$ 8,695.00
 • 21"-36" Ram weighing 35lbs and a 15inch stroke, over 25,000lb max pushing force.
<http://www.genesisrescue.com/html/batteryef2135.php>

Total of 2 batteries per tool and a Single bay Charger per tool Included

1 – HRS70015 Displacement Kit \$ 525.00
 2 – 7ft Pulling Chains w/ Grab hooks and Adjusters w/ Speed Schakiles and Pins

If you have any questions or would like to place an order I can be reached toll free at 1-800-228-7612. Thank you very much for the opportunity to submit this quotation. I look forward to hearing from you soon.

Prices Good Through: December 31st 2020 **Delivery:** 90 Days or less normally **Terms:** Net 15
Training Fee: **Provided at no charge w/ Purchase**
 Timm Grant
 Regional Manager



671 S Landmark Ave
Bloomington, IN 47403
(812) 339-6308

www.erswireless.com



Ellettsville Fire Department Mobile Repeater Project



Customer Focused, Quality Driven

Since 1948



671 S Landmark Ave
Bloomington, IN 47403
(812) 339-6308

www.erswireless.com



06/19/2020

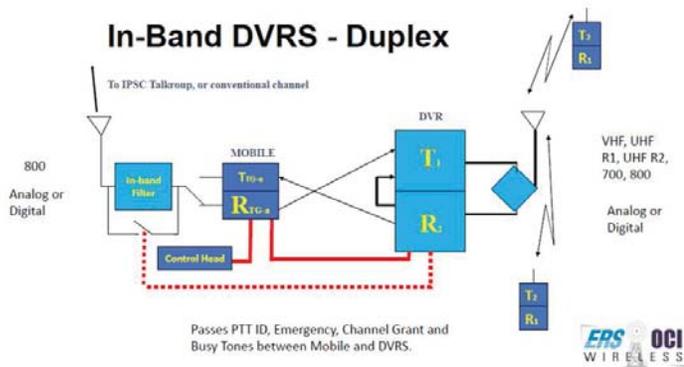
Deputy Chief Kevin Patton

Thank you for the request for a quote for the Mobile Repeater.

The cost of this mobile repeaters including the Motorola Enhanced APX6500, Antenna, Grounding, Repeater Programming, staging, and installation, **\$19,431.38**

If this purchase requires programming for your other mobiles and portable radios, ERS Wireless can provide this service at a time and materials rate.

Please contact us with any additional questions you or others may have.



Joe Richardson
812-350-4343
joe.richardson@erswireless.com
WWW.ERS-OCI.com



Radio Solutions Channel Partner



HASTINGS
air energy control, inc.

5555 South Westridge Drive
New Berlin, WI 53151-7900

p: 800.236.8450
f: 800.260.9199

Illinois Office
m: 847.362.9660
f: 847.362.9661

Michigan Office
m: 248.888.9911
f: 248.478.9911

Minnesota Office
m: 952.882.8450
f: 800.260.9199

DATE: February 23, 2013

TO: Charley Powers
Benton Twp Vol Fire Dept
Station #14

FROM: Jake Adams – Sales Representative

Ref: FEMA – Assistance to Firefighters Grant Program 2013
*Fire operations and Firefighter Safety Program.
(e). Modifications to Fire Stations and Facilities Vehicle
Exhaust Ventilation.*

“PLYMOVENT®”

PlymoVent® “Budgetary Quotation”: PlymoVent Source Capture System with magnetic nozzle connection, Electrical Power Wiring, Mechanical Installation, Tailpipe Modifications, Freight, Certification and Training.

Remember to personalize narrative’s format. It is important that you formulate your narrative to the unique circumstances for your department.

Past AFG experience has proven that applicants score lower when they copied previous narratives verbatim. Also **Do Not Use** Manufacturer’s Names or **Copy-write** descriptions in your narrative.

Station #14 #7 - Vehicles Connected \$80,000.00*

*Does not include Tax; does include freight

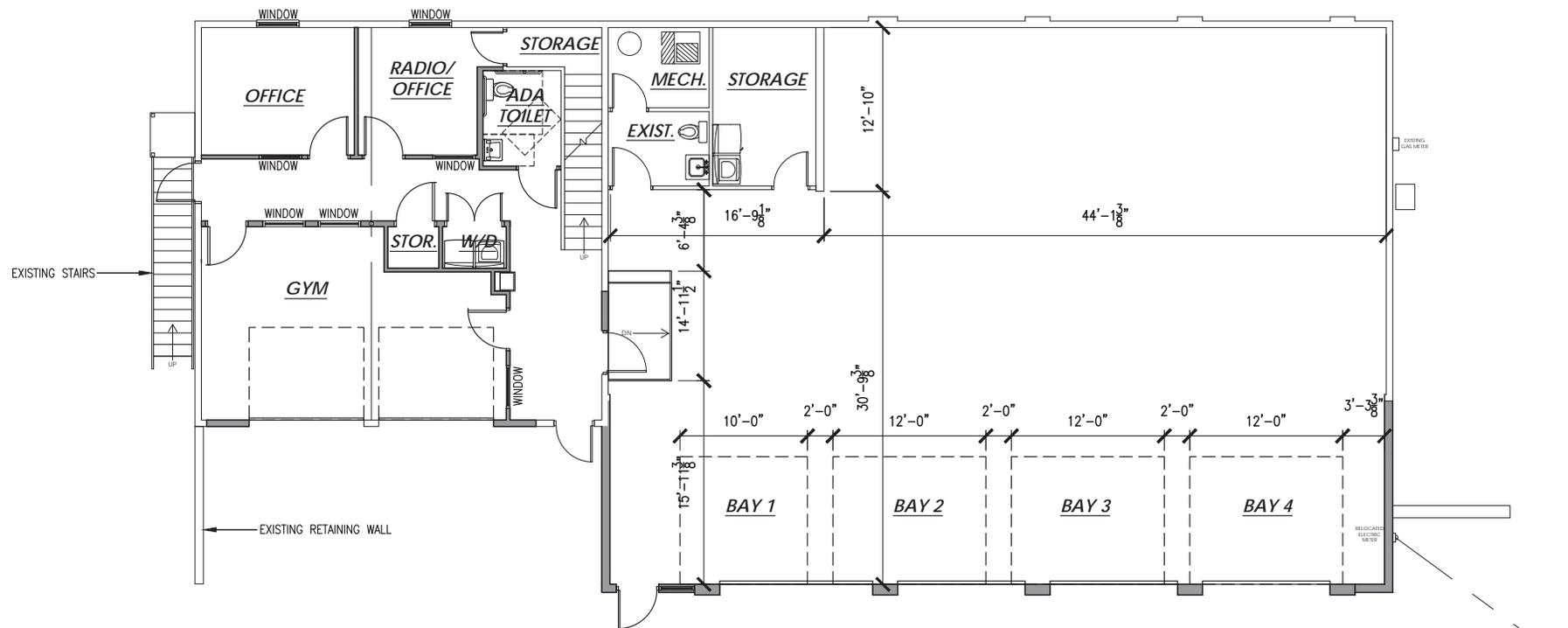
Thank you,

Jake S. Adams

C. 317-417-3629

E. jacobadams@hastingsairenergy.com

J:\CURRENT\2019\Commerical\3619 - Benton Township FD - Michelle Bright\Design\Construction\AE101 Floor Plan.dwg, NEW FIRST FLOOR (11X17), 3/11/2020 2



SCHEMATIC FIRST FLOOR PLAN

PROJECT NAME:	PROJECT LOCATION:	DATE:
BENTON TOWNSHIP FD	XXX	12.10.2019
DESIGN PHASE:	© 2017 TABOR BRUCE ARCHITECTURE & DESIGN	DRAWING SCALE:
CONCEPT PLANNING		1/8" = 1'-0"

**TABOR
BRUCE**
ARCHITECTURE & DESIGN INC.
1101 S. WALNUT STREET - BLOOMINGTON, IN. 47401
TELEPHONE: (812) 332-6258 WEB: WWW.TABORBRUCE.COM

Benton Township Station 14 Renovation

Preliminary Conceptual Estimate of Probable Cost - May 1, 2020

Scope Item	Description	Quantity	Unit	Cost/Unit	Subtotal	Remarks
1.1	Permitting	1	allowance	3000.00	\$3,000.00	Local permit & state release
1.2	General Conditions	5	months	6000.00	\$30,000.00	supervision, trash, barricades, etc.
2.1	Excavation & sitework	1	allowance	3000.00	\$3,000.00	
2.2	Selective Demolition	1	allowance	12000.00	\$12,000.00	Block bearing wall and roof trusses
3.2	Concrete Foundations	1	allowance	4048.00	\$4,048.00	new exterior footings
3.3	Concrete Slabs - new	1000	sf	6.78	\$6,780.00	
	New block walls	1504	lf	11.08	\$16,664.32	Bearing walls-Conc filled
7.1	Sheet Metal Copings & Downspouts	120	lf	35.00	\$4,200.00	roof edges, flashings, gutters, etc.
7.2	Roof truss framing and decking	3200	sf	6.76	\$21,632.00	
7.3	Roofing	3200	sf	2.37	\$7,584.00	Shingles and flashing-single story bays
8.1	Exterior Doors insulated	1	each	800.00	\$800.00	
8.2	Interior Doors	1	each	550.00	\$550.00	
8.3	Windows - Pella Exterior	1	each	800.00	\$800.00	
8.6	New Floor drains	4	allowance	700.00	\$2,800.00	
8.8	overhead doors	4	each	4000.00	\$16,000.00	aluminum & glass
9.1	Ceilings (new area)	1000	sf	3.50	\$3,500.00	
9.2	Floor Finish - Concrete	2950	sf	1.75	\$5,162.50	
9.6	Painting - Exterior	1	allowance	4000.00	\$4,000.00	Single story bay area
9.7	Painting - Interior	2856	sf	1.25	\$3,570.00	Walls, ceiling
15.2	HVAC	2950	sf	1.75	\$5,162.50	
16.1	Electrical	2950	sf	1.50	\$4,425.00	
16.3	Lighting Fixture Allowance	1	allowance	4000.00	\$4,000.00	
	Subtotal				\$159,678.32	
	Contractor's Overhead @	6%			\$9,580.70	
	Contractor's Profit @	6%			\$10,155.54	Garage bay 2,790 s.f.
	Contingency @	9%			\$16,147.31	
Subtotal					\$195,561.87	Total Area - Proposed 2,790
				(Added to below)		
Tab 1	Lower Level renovations	\$120,002.08				(Total base price of project)
Tab 2	Upper level renovations	\$84,875.82	Total costs	\$400,439.77		\$326,963.28
Tab 3	Garage bay	\$195,561.87	Design Fees (6.15%)	\$24,627.05		Cost per Square Foot (construction only)
Total of Preliminary Estimate of Probable Cost					\$425,066.82	\$70.09

Note 1: This Preliminary Estimate of Probable Cost is based on conceptual drawings and a preliminary scope of work. This estimate may not be all inclusive of scope items and costs that may be necessary for the execution and completion of this project. Actual bids or quotes from qualified contractors shall be obtained before the initiation of any construction work.

APPLICATION FOR FUNDING UNDER INDIANA CODE § 6-3.6-6-8(c)
(TO BE CONSIDERED BY THE PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COMMITTEE
OF THE MONROE COUNTY, INDIANA, PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COUNCIL)
(JUNE, 2019)

PROVIDER/APPLICANT:

Name of Provider/Applicant: Ellettsville Fire Department

Provider is a (mark with an X):

Fire Department	X
Volunteer Fire Department	
Emergency Medical Services Provider	

Address:

5080 W. SR 46
 Bloomington, IN 47404

POINT PERSON (FOR PROVIDER/APPLICANT):

Please identify a point person for the Provider/Applicant who can address questions that members of the Committee and Tax Council may have in its consideration of the Application. It is not expected that the point person will have all of the answers to any conceivable question, but that the point person will be able to gather the information that any of the councils may request in a timely manner.

Name of Point Person	Mike Cornman
Title	Fire Chief
Phone Number	812-876-4819
Email Address	mcornman@ellettsville.in.us

Note: The Committee expects that the application be authorized by the Provider/Applicant Listing the name and related information for the Provider/Applicant and Point Person, constitutes authorization by the Provider/Applicant for submittal of an application to the Tax Council for these tax revenues.

POLITICAL SUBDIVISION (NOT OTHERWISE ELIGIBLE TO RECEIVE TO RECEIVE A DISTRIBUTION OF PS LIT UNDER IC § 6-3.6-6-8[c]):

Name of Political Subdivision(s) and Point Person for each Political Subdivision:

Richland Township Trustee
 J. Martin Stephens, Trustee

Political Subdivisions is/are a (mark with an X or specify as indicated below):

Township(s)	X	
Other: (Please Identify)		

I. ELIGIBILITY:

Indiana Code § 6-3.6-6-8 (c) states:

A fire department, volunteer fire department, or emergency medical services provider that:
(1) provides fire protection or emergency medical services within the county; and
(2) is operated by or serves a political subdivision that is not otherwise entitled to receive a distribution of tax revenue under this section;
may before July 1 of a year, apply to the county income tax council for a distribution of tax revenue under this section during the following calendar year.

Please note that the Department of Local Government Finance (DLGF) refers to these eligible entities as “Qualifying Service Providers” (QSPs).

Explain why you are eligible to request funds under the above law. This should include information as to how you meet (1) and (2), above. Please attach documents which establish a formal relationship between you and the political subdivision you serve. (100 words max)

The Corporate Town of Ellettsville has contractual services with Richland Township which is not otherwise entitled to receive a distribution of tax revenue under 6-3.6-6-8 (c).

II. CONSOLIDATION OF SERVICES:

Please describe your plans, if any, to combine services with other Providers or extend or expand services to other Political Subdivisions. Please be specific if any merger activities in 2021 could impact the project(s) for which you are requesting funding by this application.

There are currently no plans to merge in 2021.

III. AMOUNT, BREAKDOWN, AND EXPLANATION OF REQUEST:

Total Amount of Request: \$20,000.00

Intended Use of Requested Funds:

This should describe "what" you will use the funds for, if the request is approved. Please breakdown your request in the following categories, as applicable:

- Category 1 – Personnel and Fringe Benefits
- Category 2 – Supplies
- Category 3 – Other Services & Charges
- Category 4 – Capital

Category	Amount	Further Description of Request and What Program(s) It Serves	Order of Priority for Requests
4	\$20,000.00	One mobile 800 MHz Repeater	1

IV. BENEFIT OF REQUEST:

This should describe how the residents of the political subdivision and the County as a whole would benefit from your expenditure of these funds, and why this is an urgent expenditure of these funds. Please use this space to distinguish whether the request would maintain or expand the existing level(s) of service. (100 words max.)

Utilizing a mobile or vehicular radio repeater is necessary in the Richland Township area due to topography and building construction. The radios lose connectivity often in different topographical areas and more often in metal\heavy concrete buildings such as the buildings on the West Side in the TIF district. This is not to say these are the only areas but certainly are the most common problems with our connectivity. This radio system can also be utilized to serve as a local repeater where the communications do not need to be heard by the dispatcher.

V. SIGNIFICANT SOURCES OF REVENUE:

In this section, please indicate potential sources of revenue to fund the departmental services and overall budget as well as to fund the request described in Section III, along with why this funding is a necessary source of funding for the Applicant.

A. Funds for the Request: Please explain: 1) what other sources of funding or partial funding exist to pay for this request; 2) your efforts at obtaining funds from those sources (including any pending grant applications or grants obtained); and 3) if applicable, how these services are currently being funded and how those existing funds would be used if this request were granted.

Amount	Source	Existing Funds? Efforts to Obtain New Funds?
Unknown	Smithville Charitable Foundation Grant	We intend to apply every year until the project is done

B. Please explain why funding from public safety local income tax revenues is a necessary source of funding for this request as opposed to other funding sources available to the Applicant. (150 words max)

Switching to the 800 MHz Hoosier SAFE-T system did not come with appropriate funding for communications. We had the bare necessities through grants dating back to 2005. After extensive use by this department it was evident we needed further communication equipment in the form of a repeater. To provide this type of funding to complete the project is impossible without this assistance. As we purchase new fire apparatus, the repeaters will become a part of the required equipment. But to get us to the basic level, we need this type of funding. We have installed two repeaters purchased through grants and they have proven themselves several times.

VI. USE OF ANY FUNDS UNDER IC § 6-3.6-6-8(c) AWARDED IN 2019 FOR USE IN 2020:

If the Provider/Applicant received funds under IC § 6-3.6-6-8(c) in 2019 for use in 2020, please explain: 1) how those funds were expended; 2) whether funds have been only partly expended; and 3) whether those funds were expended in ways other than for the purpose intended by the Committee?

The allotted amount from last year was \$ 60,582.82 to go towards a purchase of several sets of personal protective equipment (PPE or fire gear). There has been a delay until last week in the ordering as fire gear was not deemed essential. The factory is up and running and we just received our sizing of the gear last week. We should receive our gear in about 60 days. Total cost is about \$155,000. The trustee through our contract will be providing the remaining funds. This was the intent to use the funds to purchase the PPE.

VII. ADDITIONAL COMMENTS OR INFORMATION:

Below, please include any additional information you would like to provide to the Committee (whether expanding on an answer given earlier in this application, or providing information about a topic not addressed herein).

The mobile repeaters were added to our 5-year expenditure plan. We have purchased self-contained breathing apparatus, a brush truck and we intend to purchase PPE this year. Funding whether from the town or the township at times is dependent upon the "need of the time". This particular project is definitely a "need of the time" and I hop we can get this funding and start a new process of "standardized communication" that fits northwest Monroe County.

APPLICATION FOR FUNDING UNDER INDIANA CODE § 6-3.6-6-8(c)
(TO BE CONSIDERED BY THE PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COMMITTEE
OF THE MONROE COUNTY, INDIANA, PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COUNCIL)
(JUNE, 2019)

PROVIDER/APPLICANT:

Name of Provider/Applicant: Monroe Fire Protection District

Provider is a (mark with an X):

Fire Department	X
Volunteer Fire Department	
Emergency Medical Services Provider	X

Address:

3953 S. Kennedy Dr.
 Bloomington IN, 47401

POINT PERSON (FOR PROVIDER/APPLICANT):

Please identify a point person for the Provider/Applicant who can address questions that members of the Committee and Tax Council may have in its consideration of the Application. It is not expected that the point person will have all of the answers to any conceivable question, but that the point person will be able to gather the information that any of the councils may request in a timely manner.

Name of Point Person	Dustin C. Dillard
Title	Fire Chief
Phone Number	812-331-1906
Email Address	ddillard@monroefd.org

Note: The Committee expects that the application be authorized by the Provider/Applicant Listing the name and related information for the Provider/Applicant and Point Person, constitutes authorization by the Provider/Applicant for submittal of an application to the Tax Council for these tax revenues.

POLITICAL SUBDIVISION (NOT OTHERWISE ELIGIBLE TO RECEIVE TO RECEIVE A DISTRIBUTION OF PS LIT UNDER IC § 6-3.6-6-8[c]):

Name of Political Subdivision(s) and Point Person for each Political Subdivision:

Monroe Fire Protection District - Chair Joel Bomgardner
 Bloomington Township - Trustee Kim Alexander
 Perry Township - Trustee Dan Combs
 Clear Creek Township - Trustee Thelma Jeffries
 Indian Creek Township - Trustee Christ Reynolds
 Salt Creek Township - Trustee Donn Hall
 Polk Township - Trustee Chris Spiek
 Van Buren Township - Rita Barrow

Political Subdivisions is/are a (mark with an X or specify as indicated below):

Township(s)	X	
Other: (Please Identify)		
Fire Protection District for Perry, Clear Creek, Indian Creek, Bloomington and Van Buren Townships. Contracting with Salt Creek and Polk		

I. ELIGIBILITY:

Indiana Code § 6-3.6-6-8 (c) states:

A fire department, volunteer fire department, or emergency medical services provider that:
(1) provides fire protection or emergency medical services within the county; and
(2) is operated by or serves a political subdivision that is not otherwise entitled to receive a distribution of tax revenue under this section;
may before July 1 of a year, apply to the county income tax council for a distribution of tax revenue under this section during the following calendar year.

Please note that the Department of Local Government Finance (DLGF) refers to these eligible entities as “Qualifying Service Providers” (QSPs).

Explain why you are eligible to request funds under the above law. This should include information as to how you meet (1) and (2), above. Please attach documents which establish a formal relationship between you and the political subdivision you serve. (100 words max)

The Monroe Fire Protection District is a Municipal Corporation established in 1987 by the Monroe County Board of Commissioners at the petition of the citizens of Perry, Clear Creek, and Polk (west of Lake Monroe) townships.

In 2017, the Monroe County Commissioners amended the ordinance to include Indian Creek Township in the Fire Protection District, effective January 1, 2019. The amendment also amends the District's name to Monroe Fire Protection District. Further, in 2019, the Commissioners amended the ordinance to include Bloomington and Van Buren townships, effective January 1, 2021.

The Fire Protection District is the Fire and Emergency Services provider for seven townships. Bloomington, Clear Creek, Indian Creek, Perry and Van Buren are townships within the Fire Protection District. Salt Creek and Polk townships contract with the Fire Protection District for fire protection and emergency medical services.

The Monroe Fire Protection District Board of Trustees are the governing body of this provider.

II. CONSOLIDATION OF SERVICES:

Please describe your plans, if any, to combine services with other Providers or extend or expand services to other Political Subdivisions. Please be specific if any merger activities in 2021 could impact the project(s) for which you are requesting funding by this application.

For the previous five years the Monroe Fire Protection District has worked diligently with our emergency response partners in brining a united and solidified fire protection service. Over the course of this time, three additional townships have merged with the fire district. In addition, two more townships, Benton and Washington are currently in the formal process of merging and that is expected to be effective January 1, 2022.

Salt Creek and Polk townships have relied on contractual fire protection for decades. There are limited providers capable of providing services to these townships. Informal conversations have taken place and it is expected as some point in the future a formal process of joining the fire protection district will occur.

All consolidation efforts will be funded by redefining the jurisdictional boundaries of the existing Fire Protection District and recalculating the minimum budget necessary to provide adequate services. The Fire Protection District levies a property tax and receives income and excise taxes. These efforts require a great deal of work with the Department of Local Government Finance and the State Board of Accounts.

III. AMOUNT, BREAKDOWN, AND EXPLANATION OF REQUEST:

Total Amount of Request: \$215,000.00

Intended Use of Requested Funds:

This should describe “what” you will use the funds for, if the request is approved. Please breakdown your request in the following categories, as applicable:

- Category 1 – Personnel and Fringe Benefits Category 2 – Supplies
 Category 3 – Other Services & Charges Category 4 – Capital

Category	Amount	Further Description of Request and What Program(s) It Serves	Order of Priority for Requests
4	\$150,000	Finish remodel of Station 23 (Formerly Indian Creek Station. Now staffed 24/7 requires completion of permanent upgrades to accommodate the staffing. Also, relocation of admin offices from Station 22 on Kennedy Drive to provide for the increased staffing levels at Station 22 meeting NFPA standards.	1
4	20,000	Mobile Repeater for increased communication capabilities	3
4	45,000	Replacement of Squad 22. Originally slated for 2018 replacement, but funds were needed to purchase SCBAs, bottles, RIT packs etc. Consolidation and improvement projects have prevented further funding availability.	2

IV. BENEFIT OF REQUEST:

This should describe how the residents of the political subdivision and the County as a whole would benefit from your expenditure of these funds, and why this is an urgent expenditure of these funds. Please use this space to distinguish whether the request would maintain or expand the existing level(s) of service. (100 words max.)

There are countless benefits to the capital projects within this request. Below are some of the measurable benefits of how this request would impact the District and Monroe County:

- (1) additional EMS squad equipped with all necessary EMS equipment and a combination tool for extrication on motor vehicle accidents.
- An upgraded Indian Creek facility that is capable of housing the 200% increase in firefighter/EMTs now staffed at the Indian Creek station to respond to emergencies within MFD and the entire county.
- An additional emergency shelter location within Monroe County. This has proven to be a great need in the past year.

Why this is a benefit to MFD and all of Monroe County:

- Permanent modifications to the Indian Creek fire station that now houses 24/7 staffing is a benefit to all of Monroe County, specifically the entire southwest corner.
- Permanent modifications to allow for permanent staffing substantially decreases response time to better serve the public while also better protecting firefighters.
- Permanent modifications removing the administrative offices from the Kennedy Drive station will provide faster response for Perry township and the southern part of the City of Bloomington.
- Purchasing a new EMS squad increases the number of EMS vehicles capable of responding throughout the District and the entire county. EMS events average roughly 70% of township fire emergencies.
- Replacing the 12-year-old front line EMS squad will save on maintenance, repairs and fuel with more efficient technology.

V. SIGNIFICANT SOURCES OF REVENUE:

In this section, please indicate potential sources of revenue to fund the departmental services and overall budget as well as to fund the request described in Section III, along with why this funding is a necessary source of funding for the Applicant.

A. Funds for the Request: Please explain: 1) what other sources of funding or partial funding exist to pay for this request; 2) your efforts at obtaining funds from those sources (including any pending grant applications or grants obtained); and 3) if applicable, how these services are currently being funded and how those existing funds would be used if this request were granted.

Amount	Source	Existing Funds? Efforts to Obtain New Funds?
1,585,837	Property Tax Levy	At Maximum Levy
143,733	Vehicle & Aircraft Excise Tax	Awarded based on %
406,218	Cumulative Fire Fund Property Tax	Maximum of .0333
35,552	Cumulative Fire Fund Excise Tax Levy	Awarded based on %
12,326	CVET	Awarded based on %
602,472	Local Income Tax	Awarded based on %

B. Please explain why funding from public safety local income tax revenues is a necessary source of funding for this request as opposed to other funding sources available to the Applicant. (150 words max)

Merging with additional townships is a long term strategic plan that has several short term implications. Each merger effective year requires a substantial amount of cash on hand to provide services before the June settlements.

In 2021 the biggest challenge will be faced by merging three staffed fire departments. The District will be required to exhaust all cash on hand and secure a short duration loan to provide for service. This is necessary as the services are currently in place, but funding mechanisms are impacted by a drastic shortfall in LIT.

The necessity of this funding is difficult to portray in few words. While the long range forecast is great, these funds are dire to 2021.

VI. USE OF ANY FUNDS UNDER IC § 6-3.6-6-8(c) AWARDED IN 2019 FOR USE IN 2020:

If the Provider/Applicant received funds under IC § 6-3.6-6-8(c) in 2019 for use in 2020, please explain: 1) how those funds were expended; 2) whether funds have been only partly expended; and 3) whether those funds were expended in ways other than for the purpose intended by the Committee?

In 2019, partial funds were awarded for the Station 23 (Indian Creek) remodel. Due to COVID-19 related delays and partial funding, the project is not expected to begin until late 2020.

100% of all funds received from PS-LIT will be utilized as detailed in our current and previous applications.

VII. ADDITIONAL COMMENTS OR INFORMATION:

Below, please include any additional information you would like to provide to the Committee (whether expanding on an answer given earlier in this application, or providing information about a topic not addressed herein).

In summary, the District foresees nine townships of Monroe County included in the entity. With recent conversations it may be possible to see a single county fire protection district providing services to all unincorporated areas.

Consolidation efforts take a considerable amount of time to properly execute and ensure they are effective both operationally and financially. While beneficial for the future, there are clearly immediate financial needs as a result of these efforts and increases to public safety capabilities that are not possible without Public Safety Local Income Tax allocations.

Every dollar requested in this application is critical to the success of the Monroe Fire Protection District and is a one-time urgent need.