



Monroe Fire Protection District



Board of Trustees

Meeting Agenda

March 11, 2026

Meeting held at Station 21

9094 S Strain Ridge Rd and via ZOOM

at 6:00 PM EST

Meeting Link: <https://us02web.zoom.us/j/2509924795>

Board appointed by Monroe County Commissioners

Vicky Sorensen 2026-2030	Mark Kruzan 2025-2028	Michael Baker 2026-2030	John Bernstein 2026-2030	Susan Hingle 2025-2028	Kevin R. Robling 2026-2030	Daniel Vest 2025-2028
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- 1. Call to Order and Roll Call**
- 2. Changes or Amendments to Agenda**
- 3. Public Comment**
- 4. Approval of Minutes – February**
- 5. Department Updates**
 - a. Legal Counsel – Attorney, Christine Bartlett
 - b. Statistics – Deputy Chief, Matt Bright
 - c. Operations and EMS – Deputy Chief, Matt Bright
 - d. Fleet – Fleet Manager, Nick Powell
 - e. Facilities & Logistics – Deputy Chief, Bill Tusing
 - f. Training – Assistant Chief, Danny Gillespie
 - g. Community Risk Reduction – Deputy Chief, Steve Coover
 - h. Financial – Financial A.A., Lorie Robinson
 - i. Administrative – Chief, Dustin Dillard
- 6. Unfinished Business**
 - a. Zoll Monitors – tabled from February
- 7. New Business**
 - a. Cash Transfer
 - b. Annual Fleet Equipment Testing
- 8. Financials**
 - a. Financial – Claims
 - b. Financial – Payroll
 - c. Financial – Statement
- 9. Next Meeting Scheduled April 8, 2026 at Station 25, 5081 N. Old State Road 37 beginning at 6pm**
- 10. Adjourn**



Monroe Fire Protection District



MINUTES OF MEETING OF THE BOARD OF TRUSTEES

Chair Vicky Sorensen called the meeting of the Board of Trustees of the Monroe Fire Protection District to order at 6:00p.m. EST Wednesday, February 11, 2026. The meeting was held in person at Station 25, located at 5081 N. Old State Road 37, Bloomington, Indiana and via Zoom for public to view. Public notice of the meeting had been duly made to local media by email transmission and hard copy notices had been placed in all the usual places.

Administrative Assistant Tammy Bovenschen called the roll of the board of trustees to determine members present, absent, and to identify others present via Zoom.

Present in person were as follows:

- Vicky Sorensen, Chair
- Michael Baker, Fiscal Officer
- John Bernstein, Trustee
- Susan Hingle, Trustee
- Kevin R. Robling, Trustee
- Dan Vest, Trustee

Those absent were as follows:

- Mark Kruzan, Vice-Chair
- Matt Bright, Deputy Chief, EMS & Operations
- Danny Gillespie, Assistant Chief of Training

Others present were as follows:

- Dustin Dillard, Chief
- Jeffrey Combs, Deputy Chief of Administration
- Steve Coover, Deputy Chief, Community Risk Reduction
- Christine Bartlett, Attorney, Ferguson Law
- Nick Powell, Fleet Manager
- Tammy Bovenschen, Administrative Assistant
- Lorie Robinson, Financial Assistant
- Darrell Cooper, IT Specialist

CHANGES OR AMENDMENTS TO THE AGENDA

Chair Vicky Sorensen asked if there were any changes or amendments to the agenda. Administrative Assistant Tammy Bovenschen stated no changes or amendments.

**HEADQUARTERS
3953 S KENNEDY DRIVE
BLOOMINGTON IN
812-331-1906
812-336-1166 (FAX)**

PUBLIC COMMENT

Chair Vicky Sorensen explained this was the time when any member of the public could speak to the board concerning any matter not listed on the agenda. No public comment.

MINUTES OF PREVIOUS MEETING

Minutes from January were presented to the board for approval.

Fiscal Officer Michael Baker made a motion to approve the minutes.

Trustee John Bernstein 2nd

Motion passed 6-0

DEPARTMENT UPDATES

Department Updates

a. Legal Updates

Legal Counsel, Christine Bartlett stated she's continuing to monitor legislature.

Keeping an eye on two township bills particularly, Senate Bill 270 – is in committee tomorrow (2/12) and Senate Bill 1315 – not scheduled but active. Both concerning townships.

b. Statistics

Deputy Chief Jeffrey Combs updated the board the monthly statistics for January.

TOTAL Emergency Calls	404
Fire Calls	15
Hazardous Situation	19
Medical	249
Public Service	78
Rescue	10
No Emergency	55
Law Enforcement	1
Incidents by District Station	416
Station 21	36
Station 22/HQ	126
Station 23	8
Station 24	32
Station 25	30
Station 26	22
Station 29	146
Station 39	15
Station 81	1
Ambulance 21	1
Ambulance 22	7
Ambulance 23	4
Ambulance 29	70

Total Patient Transports	82
IU Health Bloomington	24
Monroe Hospital	3

Trustee Kevin Robling asked if we normally receive more statistics? Chief Dustin Dillard explained that the new system is causing delays on what can be pulled in each report. Long discussion on data collection points in reports within the new system. Trustee Kevin Robling would like more detailed information.

c. Emergency Medical Services & Operations

Deputy Chief Jeffrey Combs updated the board on EMS & Operations

Current Situation:

- Data uploads and set up for First Due Software – the process continues
 - Staffing, assets and equipment, inspections and preplanning, training.
- Monitoring data transmission of reports to hospitals

Accomplishments:

- Resounding response to Winter Storm by our Staff coming in early or holding over
 - Multiple stranded motorists assisted by crews
 - Multiple IULL ambulances were stuck, and crews either assisted in removal, or in other cases transported patients to the hospital in Monroe Ambulances
- Response to multiple fatality fire – successful and immediate response by our support team services offered to all departments involved
 - Follow up session held including dispatchers

Planned Activities:

- Continue with First Due module set ups
 - Ad Hoc Reporting
- Continue with Specifications and Equipment for Engine/Boat
- Work to create a variety of long-term options to address the MES transport situation in the county
- Emergency Preparedness Coalition meeting – Seymour

Administrative Assistant Tammy Bovenschen mentioned that Deputy Chief Matt Bright was going to go over the physical information that was in the packet and will do that next month.

d. Fleet

Fleet Manager Nick Powell updated the board on Fleet:

Current Situation:

- Maintenance:
 - 16 minor

- 2 moderate
- 1 major
- 3 out of service for 1+ days
 - Engine 41 – Steering box; tie rod ends; coolant leak; pulling hard to the right
 - Engine 22 – Coolant leak; oil leak; check engine light; leaning to the right
 - Rescue 22 – Rear brakes; oil leak; fuel leak
- Equipment Warranty claims in process
 - Kussmaul charger \$689.00
 - Flir K2 sent for repair or warranty replacement

Accomplishments:

- Attended online webinar
 - Fleet Financial Management webinar presented by General Mills and Leon County Florida Sheriff's Office Fleet Managers
- Equipment and Apparatus Warranty Claims
 - Received two StreamLight Vulcan 180 flashlights under warranty claim \$400.00
 - Engine 22 required \$6,277.32 in warranty repairs from Cummins
 - Online store credit received for Intake Strainer - \$52.00
 - Kussmaul Auto ejects and covers \$1,046.00 filed in November 2025 received
- Met with Fire Service Inc
 - Discussed pricing and warranty claims
- Ford Factory Extended Warranty
 - Notification from Ford Motor Company reference reimbursement and extended coverage on failed transmission parts. Researched record to verify if eligible for reimbursement. No records were found

Trustee Kevin Robling asked what a Flir K2 is? Fleet Manager Nick Powell explained its thermal imaging camera.

Trustee John Bernstein asked how old Engine 22 is? Fleet Manager Nick Powell stated Engine 22 is about three years old. Chief Dustin Dillard commented on Rev Group Products and Fire Service Meeting to address some of the issues.

Fiscal Officer Michael Baker asked about the generators. Generac generators for a service plan? Fleet Manager Nick Powell explained the service plan is not for a Generac generator.

Trustee John Bernstein asked if stations have natural gas to them? Chief Dustin Dillard explained some are natural gas and others are propane tank (Station 25 & 29).

Trustee Kevin Robling thanked Fleet Manager Nick Powell for being so proactive.

e. Training

Deputy Chief Jeffrey Combs updated the board on Training:

Current Situation:

- Ice Rescue Training
 - MFD crews are completing their skills training now with testing to follow provided by MFD instructor group who recently completed certification
- ICS 300 & 400 class hosted by BFD
 - ICS 300 – February 2nd – 4th
 - ICS 400 – February 17th – 18th
- Ordering Ruth Lee Manikins
 - 22lbs, 154lbs, 198lbs – will be used for Search & Rescue training

Accomplishments:

- Winter Fire School
 - 16 members attended – 250 total training hours over 3 days
- Indiana Pipeline Safety Program
 - January 27th at Bloomington Convention Center
- Onboarding 4 new part-time firefighters

Planned Activities:

- FDIC April 20-25
- Company Level Training: Vehicle Accident Scene Size Up, Vehicle Stabilization: Cribbing, Vehicle Stabilization: Struts & Airbags, Vehicle Extrication Skills

Training Hours:

- Company Training
 - December Training Hours – 2,564
 - January Training Hours – ImageTrend report writer down, unable to complete

f. Community Risk Reduction

Deputy Chief Steve Coover updated the board on Community Risk Reduction.

Current Situation:

- Working with Monroe County Sheriff's Office on Arson case
- Collaborating with Meadows Hospital regarding Spice/K2 vaping pods psychosis prevention presentation to be delivered regionally

Accomplishments:

- Thank you letter from the public:
 - *My husband, two dogs, and I want to thank you and the fire crews for the fantastic job they did extinguishing the fire and saving the majority of our home. You guys swooped in with such efficiency and professionalism. In a really helpless and seemingly hopeless moment, you all brought some relief to our nightmare. We can't really put into words just how grateful we*

are that you all wake up each day willing to put your own lives at risk for others. We are truly impressed and just can't thank you enough. I hope you will pass along our gratitude to the rest of the crew.

- Events: CPR course for district residents and Sherwood Oaks Church

Planned Activities:

- Teach Hazardous Materials Awareness and Operations to Indiana National Guard
- CPR/First Aid Course to Department of Natural Resources

Fire Inspections:

- Fire Safety Inspections – 20
- Re-Inspections – 0
- New Construction Inspections – 8
- Plans Review – 10

Trustee John Bernstein asked about Consulting for an AI powered Search and Rescue. Deputy Chief Steve Coover explained it's an organization that he's dealt with out of Israel. When they have collapses, they enter data into AI, and it calculates. Predominantly used for structure collapses.

Fiscal Officer Michael Baker asked if we have any training for children when it comes to ice/frozen water? Deputy Chief Steven Coover explained that we do not and have only had one ice incident in the last five years where a child was involved.

g. Financial – Claims

Financial Assistant Lorie Robinson presented financial summary for January 2026.
Current Situation:

- Wrapping up the Annual Financial Report with Root Advisors – Due February 28th
- Preparing 2025 documents for audit and archives

Accomplishments:

- Worked with Attorney Bartlett and Chief Dillard to finalize our Federal Debarment Certification. This is an audit required Attestation for Vendors with whom we choose to spend more than \$25,000 annually in Federal Funding
 - The Recipient of Federal assistance funds certifies that it is in compliance with the requirements of 2 C.F.R Part 180 and that neither it, its principals, nor its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency
- Prepared and submitted the Gateway Debt Management Report

Planned Activities:

- Participate in the Batchelor Middle School Reality Store on March 13

representing MFPD
EMS Revenue & Collections:

- Added the EMS collections activity from 2024 to the summary
- General Summary – 7%
- Cumulative Fund – 33%

Trustee John Bernstein asked what the Reality Store is? Financial Assistant Lorie Robinson explained that it's to help prepare students for the real world. Students will have fake money to spend throughout the day based off cards they've drawn (it may be a card indicating they have a wife and two kids, or another card could indicate they have a home with a pet). Batchelor Middle School asked for individuals from the community to help.

Chair Vicky Sorensen thanked Administrative Assistant Tammy Bovenschen and Financial Assistant Lorie Robinson for staying on top of things while exciting life updates are happening in their personal lives (welcoming a new baby grandson).

h. Administrative Report

Chief Dustin Dillard updated the board on Current Situation and Deputy Chief Jeffrey Combs updated the board on Accomplishments and Planned Activities.

Current Situation:

- Continuing updates to senior chief job descriptions based on 2026 organizational changes to increase efficiency
- Working on 2026 Run Cards and EMS Updates with Monroe County Dispatch
- Continue to monitor house and senate bills with potential impact to the fire district

Accomplishments:

- Hiring process written examination conducted
 - 205 candidates
 - 127 tested
 - 115 proceed to applications
- Met with Bean Blossom Stinesville Volunteer Firefighters to begin the next of the process of merging
- Monroe County Fire Chief meeting

Planned Activities:

- Hiring Process application review and interviews
- Instruct fire department finances at the Indiana Fire Chief's Academy
- Attend Reality Store at Batchelor Middle School

Personnel Report:

- New Hires – Full Time – 0
- New Hires – Part-Time – 0
- New Hires – Substitutes – 4

- Retirements – 1
- Promotions – 0
- Resignations – 0

Volunteer Hours January: 168.5

Trustee Susan Hingle asked if any of these duties or changes are pay worthy? Chief Dustin Dillard stated no.

Long discussion on ALS and BLS ambulances.

Trustee John Bernstein asked if this is going to be problematic down the road? Chief Dustin Dillard stated no we don't think so, we want to eventually be an ALS provider. Long discussion.

Fiscal Officer Michael Baker asked if there's a county rule/law? Chief Dustin Dillard explained that EMS was just made critical service, but no rule/laws are in place at this time. Legislative may demand county to take charge. Either way, we need rules or guidance.

Trustee Susan Hingle asked about EOC, is there a unified communication tool? Chief Dustin Dillard explained that WebEOC (virtual EOC – very beneficial) which does get set up, National Guard out helping get stranded motorists. Whole county implemented this structure in result of the eclipse. Long discussion. Overall communication in these types of situations are at their best.

Chief Dustin Dillard mentioned that Ellettsville and Richland have proposed a fire territory and misinformation has been put out. Lots of discussion.

UNFINISHED BUSINESS

a. Year End Encumbrances

Financial Assistant Lorie Robinson presented the Year End Encumbrances for 2025 to the board and requested appropriation for purchase requests, contracts and sales orders placed and/or executed in 2025 but not yet filled may be encumbered into the 2026 budget.

Trustee Kevin Robling made motion to approve encumbrances from 2025 General and Cum Funds into the 2026 budget.

Fiscal Officer Michael Baker 2nd

Motion Passed 6-0

b. Salary Ordinance – scrivener's errors

Chief Dustin Dillard presents the scrivener's errors:

- Section 3 – Officer Pay
 - Assistant Chiefs (2)
 - Fire Marshal (2)
 - Chauffeurs (12) – should be \$5,500.00

Trustee Kevin Robling made a motion to approve the Salary Ordinance – scrivener’s errors.

Trustee John Bernstein 2nd

Motion Passed 6-0

NEW BUSINESS

a. Fire Gear Purchase

Chief Dustin Dillard presented the Fire Gear Purchase to the board. Captain Mark Mahurin has taken over the fire gear quarter master role. Inspected things himself and ensured we have the right records. Second set of gear is for those coming off probation. We replace 25 sets of gear each year for the 10-year limit from FPA. Needing 18 sets now and in the Fall, we’ll need 7 more sets.

MFPD is requesting to purchase 18 new sets of gear a year for a total of \$82,187.10. Plus, the 7 sets a year that we’ve recovered out of last year’s budget.

Trustee Dan Vest asked why there aren’t any other quotes? Chief Dustin Dillard explained that they’re pretty much sole sourced. To purchase Aereflex you need to go through MES. We shop for new gear types every 5 years. Unique with their regional agreements.

Trustee Dan Vest would like to see more than 1 quote.

Trustee Dan Vest made a motion to approve purchase of 18 new sets of gear for a total of \$82,187.10.

Trustee Kevin Robling 2nd

Motion Passed 6-0

b. Zoll Monitors

Chief Dustin Dillard asked to table it until next month since Deputy Chief Matt Bright isn’t present.

Trustee Kevin Robling made a motion to table the Zoll Monitors until next month.

Trustee John Bernstein 2nd

Motion Passed 6-0

FINANCIALS

a. Financial – Claims

Financial Assistant Lorie Robinson presented claims January 2026. Total claims - \$749,770.25. Financial Assistant Robinson mentioned that the total claims were high due to paying Station 21 mortgage in full.

Trustee Kevin Robling made a motion to approve the claims for January 2026.

Fiscal Officer Michael Baker 2nd

Motion Passed 6-0

b. Payroll

Administrative Assistant Tammy Bovenschen presented the January monthly payrolls for approval on 15th and 30th (with an additional pay for Volunteers on the 15th).

- January 15th payroll – totaling \$227,745.38
- January 15th volunteers – totaling \$4,007.45
- January 30th payroll – totaling \$341,541,20
 - 28 Day

Trustee Kevin Robling made a motion to approve the payrolls for January as presented.

Fiscal Officer Michael Baker 2nd

Motion Passed 6-0

c. Financial – Statement

Financial Assistant Lorie Robinson presented the financial statement to the board for January approval.

Trustee Dan Vest made a motion to approve the financial statement for January.

Trustee Kevin Robling 2nd

Motion Passed 6-0

Trustee Susan Hingle asked if the AAR from the tornado is complete? Chief Dustin Dillard explained no, personnel scheduled on light duty should have it completed soon. Chief Dillard will send out to the board.

Currently working on After Action Report from the snowstorm.

ADDITIONAL COMMENTS

No additional comment.

NEXT MEETING

Chair Vicky Sorensen stated that the next meeting will be in person on March 11, 2026, at Station 21, located at 9094 S Strain Ridge Road Bloomington, Indiana. The meeting will also be held via zoom.

ADJOURN

Chair Vicky Sorensen made a motion to adjourn at 7:08p.m.

Minutes approved by the board of trustees on March 11, 2026:

Aye:

Nye:

Vicky Sorensen, Chair

Vicky Sorensen, Chair

Mark, Kruzan, Vice-Chair

Mark Kruzan, Vice-Chair

Michael Baker, Fiscal Officer

Michael Baker, Fiscal Officer

John Bernstein, Trustee

John Bernstein, Trustee

Susan Hingle, Trustee

Susan Hingle, Trustee

Kevin R. Robling, Trustee

Kevin R. Robling, Trustee

Dan Vest, Trustee

Dan Vest, Trustee

Copy furnished:

Mrs. Vicky Sorensen, Chair
Mr. Michael Baker, Fiscal Officer
Ms. Susan Hingle, Trustee
Mr. Daniel Vest, Trustee
Mr. David Ferguson, Legal Counsel
Headquarters, Bulletin Board
Station No. 22, Bulletin Board
Station No. 24, Bulletin Board
Station No. 26, Bulletin Board
Station No. 39, Bulletin Board

Mr. Mark Kruzan, Vice-Chair
Mr. John Bernstein, Trustee
Mr. Kevin R. Robling, Trustee
Mr. Dustin Dillard, Fire Chief
Mrs. Christine Bartlett, Legal Counsel
Station No. 21, Bulletin Board
Station No. 23, Bulletin Board
Station No. 25, Bulletin Board
Station No. 29, Bulletin Board

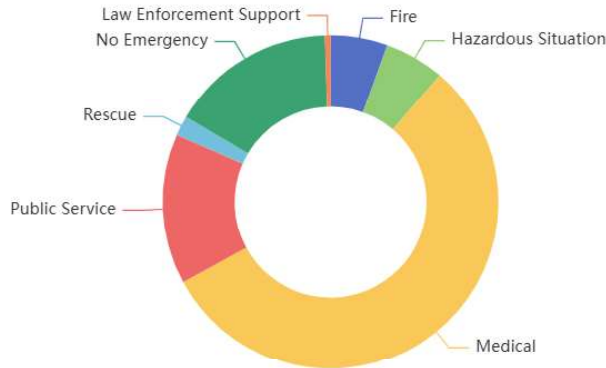
Monroe Fire Protection District

Statistical Summary

February 1-28, 2026



INCIDENTS BY CATEGORY:	COUNT:	%
Fire	20	5.49%
Hazardous Situation	21	5.77%
Medical	203	55.77%
Public Service	53	14.56%
Rescue	7	1.92%
No Emergency	58	15.93%
Law Enforcement Support	2	0.55%
TOTAL	364	
	2025	477



INCIDENTS BY DISTRICT STATION

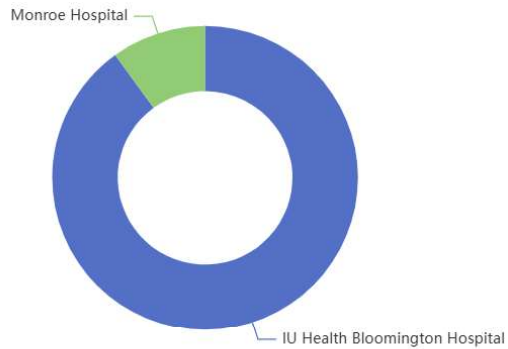
Station 21	35
Station 22 / HQ	106
Station 23	11
Station 24	20
Station 25	23
Station 26	17
Station 29	132
Station 39	20
TOTAL	364

Incident County by Aid Type and Direction

Aid in support of primary entity		
<i>Aid Given</i>	14	85.71%
<i>Aid Received</i>	10	35.71%
Aid in lieu of primary entity		
<i>Aid Given</i>	3	10.71%
Aid acting as another entity		
<i>Aid Received</i>	1	3.57%
TOTAL	28	

MFD Ambulance Transports

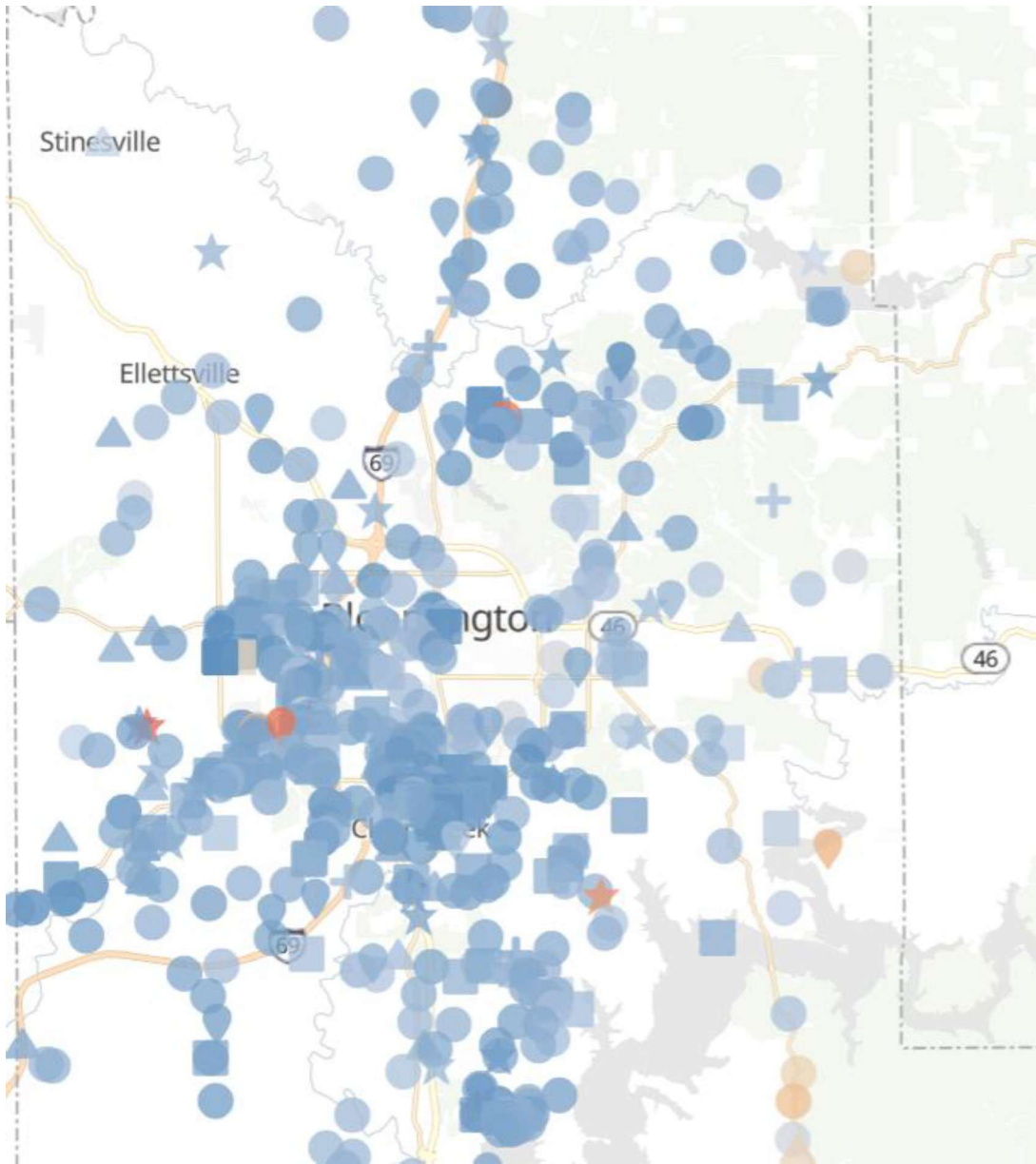
Destination	Total	% of Total
IU Health Bloomington Hospital	18	90.00%
Monroe Hospital	2	10.00%
Total	20	



Responses	
Ambulance 21	2
Ambulance 22	6
Ambulance 25	3
Ambulance 29	52
	63

DISPATCH CALL CREATED	COUNT	90TH % TURNOUT	90TH % TRAVEL	90TH % TOTAL RESPONSE
Jan 2026	413	00:02:28	00:12:04	00:14:19
Feb 2026	359	00:02:46	00:13:10	00:15:07
Mar 2026	88	00:02:23	00:13:06	00:15:20
Total	860	00:02:36	00:12:42	00:14:59

MFD Incident Map - 1/1/2026 - present NERIS



Operations & EMS Monthly Report March 2026

CURRENT SITUATION

Data uploads and set up of First Due Software- the process continues

- Current focus on training and assets (apparatus checks, work orders)

Finishing up with specifications for AFG station exhaust grant

Working on customization of reports for different First Due modules

ACCOMPLISHMENTS

Tornado response on 2/19 - successful mitigation, rapid assessment for injuries and damage assessment, quick callback response

Next day damage assessment

Donated VB Monitors ordered

Received towel/blanket warmers for District ambulances - State District 8 grant funded

Received our BLS service provider recertification, and sent information to billing

Received all four ambulance certification renewals, and sent information to billing

Application submitted for Hazardous Materials Technician class (IAFF Sponsored)

Presented at Emergency Preparedness Meeting along with BC Liff

First Due Progress

- completed initial Training meeting
- completed initial AdHoc reporting training
- completed Responder application initial on boarding

PLANNED ACTIVITIES

Conclude all first due module set-ups

Continue with Specifications and Equipment for Engine / Boat

Work to create a variety of long term options to address the EMS transport situation in the county

Fleet Monthly Report March 2026

CURRENT SITUATION

Work Orders

- Minor 14
- Moderate 3
- Major 1
- Completed 10
- OOS: 2 Out of service for 1+ Days
 - Rescue 22 oil leak and hydraulic tray failed to support power unit
 - Ambulance 21 Horn continued to honk

Equipment Warranty claims in process

- 0

Dodge Dakota

- Currently being stripped of reusable equipment

Extrication Equipment

- Obtaining extrication tool quotes

Lawn Mowers

- Currently providing stations with spring preventive maintenance supplies to service all mowers

Marine Units

- Currently Cycling Marine Units though for Spring Services

Chainsaw Chains

- Currently replacing or sharpening Chainsaw chains after the tornado clean up

Engine 43

- Engine 43 Batteries Overheating possible battery maintainer issue

ACCOMPLISHMENTS

Met with Bloomington City Fire

- Met with Bloomington City Fire to inspect their new HME fire engine.

Equipment and Apparatus Warranty claims

- Received two Kussmaul Auto Ejects for Chief 22 and 23. \$500.00
- Received one Kussmaul charger for ambulance 22 \$800.00
- Engine 22 Nox sensors replaced under warranty \$2,693.75

Met With Fire Service Inc

- Follow up meeting with Fire Service Inc. Engine 22 was available for them to inspect ongoing issues. They were able to observe numerous issues in person. Issues included; Roll Up door issues, Cab lift and electrical issues. Awaiting to schedule and pick up time for repairs

Rescue Skid

- UTV 22 Rescue Skid Installed

In stock Parts

- Provided commercial part numbers to a local vendor. The vendor will now keep a supply of parts that used to require a trip to Indianapolis. The cost of parts is also competitive to the Indianapolis commercial parts price. This information has also been provided to Bloomington City.

Thermal Imaging Camera

- Purchased a Demo Seek Attack Pro Camera

Rescue 22

- Rescue 22 Repaired
 - Numerous Oil and fuel leaks
 - Hydraulic tray mount repaired. The tray had sheared from its supports. New supports were fabricated and the tray was remounted

UTV Spring Service

- UTV 21,22,25,39 all serviced. UTV 24 service supplies have been received

Annual Apparatus and Equipment services and testing

- Pump test, service and truck service quotes obtained
- Ladder test quotes obtained
- Hose test quotes obtained
- TNT extrication tool service quotes obtained
- Genesis extrication tool service quote obtained
- CFS Annual Aerial Inspections quote obtained

Generator 39

- Generator 39 repaired

Command Vehicle Repairs

- Chief 22,23 was repaired by JTN at Station 21. Issues with Auto Eject, Mobile Radio and Chargers

PLANNED ACTIVITIES

Schedule Annual Service

- Schedule Hose, Ladder, Extrication, Pump and Aerial Services and testing

Marine Unit Service Completion

- Service and Test all Marine Units

Mower Service

- Service all Station Mowers

Battalion 29 to JTN

- Battalion 29 emergency electrical issues to be repaired

Meet with Fire Service 3rd meeting

- Follow up meeting with Fire Service to address Engine 22 issues

Brush 21

- Receive Brush 21 from JTN and deliver to Vanhorn for Graffics

Apparatus and Marine unit

- Continue to explore Apparatus and Boat options

Plymovent Systems

- Plan for the upgrades and Install to the Plymovent systems

Generator Services

- Continue to explore generator service plans

Engine 39

- Have the alignment checked and front steer tire replaced due to abnormal wear

Facilities & Logistics Monthly Report March 2026

CURRENT SITUATION

- Working on replacement garage door for Station 39
- Getting estimates for steel door and attic access ladder replacement at 25
- Getting bids for Generator at Station 26
- Getting estimates for electrical issues at Station 21
- Continuing with repairs from building settling at Station 25
- Repair minor damage to downspout and trim at Station 29

ACCOMPLISHMENTS

- Replaced heater in HQ Battalion bay
- Replaced screens at ABW that were damaged in recent storms
- Moved waterlines from attic at Station 29 to eliminate freezing issue
- Added shelving to utility room in Fire Marshall area at station 29
- Two new recliners at Station 23
- Ordered and distributed pallet of ice melt to Stations
- Updated to LED exterior lights at Stations 25 and 29
- Replaced thermocouple on commercial oven at Station 29
- Serviced garage door opener for Station 25 Engine
- repaired drywall and painted in Battalion bunk room at Station 29
- New washing machine for Station 29
- Installed new mailbox for ABW, Damaged from snowplows
- Replaced damaged ceiling tile in Station 21 radio room
- New window blinds for Station 25
- Assisted Training Officer with purchasing storm damaged drywall from Menards for use in training tower
- Repaired coffee maker at Station 29
- Purchased and delivered new Class D extinguisher for HAZ-MAT trailer
- Took dump trailer to Station 23 to assist with Township playground replacement
- New microwave installed at Logistics building

PLANNED ACTIVITIES

- Blow in insulation at Station 23
- Replace down stairs entry door at HQ Annex
- Get bids on replacement mower for station 21

Training Monthly Report March 2026

CURRENT SITUATION

- Working with BFD Logistics to coordinate use of fork lift for moving additional drywall for storage.
- Working with Lamar (Billboard company) to choose a site location for upcoming rope rescue training.
- Working District 8 to host Live Fire Instructor course at MFD
- IAFF Hazmat Training grant submitted for Hazmat Technician course
- Working with Admin to purchase training manikins through IDHS grant
- Company Level Training: Streets and Maps, Auto Extrication (IC), Auto Extrication Scene Size Up & Safety, Vehicle Stabilization, Extrication Techniques.
- Continue to work with BFD on upcoming Recruit Academy
- Ice Rescue written tests/makeups
- CPR refresher for those who were off duty
- Vehicle Extrication day for Volunteers/Substitutes. March 25th @ St. 29
- Assisting members with training reports and completion of forms for EMT recertification
- Reorganizing pole barn at St. 25 in preparation for Recruit Academy
- Transitioning training documentation from Image Trend to First Due
- Provided (1) IFSTA Inspector book to IU Emergency Management for course
- Officer Development Training (ODT #19) @ St. 21

ACCOMPLISHMENTS

- Rope equipment received(Prusiks), inventoried and issued to St.'s 21, 22 & 25
- Discussed obtaining surplus Conex containers from Mascatatuck with DC Coover
- Completed Training outlines for Communications, Ice Rescue Skills, Streets and Maps
- HazMat Quarterly - BC Fipps led work on SOG development
- Members completed Ice Rescue Skills and testing.
- ICS 300 & 400 classes completed. All MFD members that attended obtained certification
- Oil Changed in vehicle
- Ordered and received 4-pack of AED Trainers for CPR course.
- Worked with Darrell to be more familiar and proficient with Google Forms
- Assisted with Tornado Response on the evening of Feb. 19th
- Reviewed and signed Probationary Manuals
- CPR equipment delivered to instructors for CPR refresher training
- Assisted DC Coover at Anderson Rd. as well as received needed Investigator training on site
- Worked with Menards to purchase drywall at discounted rate due to storm damage. Delivered approximately 360 sheets to St. 25 for use in training.
- Notified area departments as well as State of Indiana about drywall to assist Menards in moving damaged inventory
- Notified Marshall Cornwell of a potential address issue for his upcoming meeting. (S. Old Bend Rd.)
- Approved Training Requests for Dubois County Fire School(5 attending), Heavy Rescue course(5 attending) and coordinated with Chief Dillard and Lorie to arrange Travel and Hotel for Project Lifesaver and Inspectors conferences.
- CPR Refresher completed for on duty personnel
- CPR manikins and AED trainers cleaned and stored
- Reorganized the Training conex container at St. 25, cut and stacked drywall.

PLANNED ACTIVITIES

- Dubois County Fire School March 13-15 and March 20-22
- FDIC April 20-25
- Members signed up for additional outside training. Topics include: Annual Fire Officers Seminar, Chaplain Training Course and Live Fire VES, Project Lifesaver conference, Inspectors conference, Fire Officer Strategy & Tactics, CIRT Training, Instructor I, Confined Space Ops/Tech.
- Working with District 8 on approval of District funded courses for Fall/Winter 2026
- Planning Leadership Development course with IDHS for Winter 2026 to be hosted at Van Buren Twp. Community Building
- Company Level Training: EMS Audit & Review, WPE Make-Up, Wilderness Search,
- Working with Cpt. Fisher to develop next Hazmat quarterly training - explosives
- Working with J. Shaw to evaluate site prep for training prop
- Continue working with Hoosier Hills and Ivy Tech to provide training resources
- Planning continues for Recruit Academy: EMT - May 4th, Fire - June 1st
- Work with St. 25 crews for Training ground prep for Academy
- Trench Rescue training day
- EVOG

January Training Hours - 2036

February Training Hours - 2080

Community Risk Reduction Monthly Report March 2026

CURRENT SITUATION

Update CPR presentation to 2025 program

- Two classes to be given in March as Beta tests

Research 3D scanner for fire investigations and other applications

Consulting for an AI powered Search and Rescue Program (Wide Area and Collapse)

- Reviewed first draft of system

Working with the Monroe County Sheriff's Office on Arson Case

- Updating report information as it becomes available

Creating a program for Citizen Fatality Notification and Family Support

- Beta testing

Collaborating with Meadows Hospital regarding Spice/K2 vaping pods psychosis prevention presentation to be delivered regionally

- Final draft of presentation

Creating Mater Scenario Events List (MSEL) for Homeland defender international disaster drill

ACCOMPLISHMENTS

Assisted in Fieldstone post tornado clean up efforts

Annual maintenance and certification of Safe Haven Baby Box.

Taught Hazardous Materials Awareness and Operations to Indiana National Guard

Completed Investigation Maple Leaf Dr

Completed Fire investigation S Old SR 37

Attended Autopsy for third fatality related to Anderson Road fire and Fire fatality Old SR 37

- Provided background to Pathologist regarding events

Requested to conduct fire investigation for Beam Blossom Fire Department

Provided information and support to Anderson Road Family

Recertified CPR Instructors

Updated CRR Safer Grant information

Attended Supporting Youth Through Suicide Prevention and Postvention training

Attended Suicide and Overdose Fatality Review Committee

- One case District Resident

Attended the Non-Profit Alliance Meeting

- Training topic Building Better Connections: Strengthening Communication and Workplace Culture

Human Rights Commission Meeting

- Training Topic Indiana Legal Services

Attended the Mental Health America of Monroe County Directors meeting

Combined Community Partners Meeting

- Monroe County VA

Adult Services/Area 10

- 6 referrals for assistance

Events: CPR/First Aid Course to Department of Natural Resources

- Alignment of District CPR Instructors after website update

NaloxBoxes

- Distributed 6 opioid rescue kits

PLANNED ACTIVITIES

Breakfast with the Bunny March 28

CERT Class March 26-April 18

City Hall Display Case Program for April 2026

Healthapalooza BHSS April 23

Expand delivery of CPR and QPR to public feasibility research

Cooperative program with United Way/Red Cross regarding public education for disaster preparedness

Preparing for Data transition for Prevention Activities into First Due Software

Presenter 2026 IU Rural Conference

Create PEER support program in FEMA Sub Group for FEMA Incident Support Team during disaster deployments

FEMA incident Support Team (IST) training Peer Support May

FIRE SAFETY INSPECTIONS

38- Annual Inspections

4- Re-inspections

1- New Construction

2- Plans Review

11-Consultations

Financial Monthly Report March 2026

CURRENT SITUATION

- GAAP Report Submission Requests being received & created for submission.
- FORVIS GAAP Audit sample requests being received & created for submission.
- Weekly Claims & Receipt processing including Vendor communications & setup

ACCOMPLISHMENTS

- Met with our new COBRA Administrator, iSolved, to learn more about COBRA continuation & billing.
 - Our new rate is less than it was with IU Health Plans. We will pay approximately \$1,150 annually.
- Created new credentials and setup ACH payment for The Standard Dental policy
- Approved Encumbrances were sent to Root Advisors to have the 2026 Budgets adjusted.
- 18 mo. review with The People's State Bank to ensure accounts are earning the best interest rates
- Submitted updated ST105 to Menards & other vendors to continue receiving Sales Tax Exempt purchasing.
- Worked through the Indiana Dept of Administration Supplier Portal process to update our Bidder ID Registration
- Annual Financial Report prepared and submitted as presented in the Financial Board folder.
- Submitted the Gateway Contract Attestation Report & verified Polk & Salt Twps had uploaded FPS agreements.
- Completed and submitted the U.S. Census Bureau Annual Survey of Local Govt Finances
- Validated continued access for Customer Engagement Portal users for the Dept of Veterans Affairs (MedBill)
- Participated in a DLGF Web training for new Additional Appropriations processes
- Set up HSA Accounts at The Peoples State Bank for four new HDHP Participants
- Created login credentials for The Standard Dental plan online to receive electronic statements
- Received & posted the February Local Income Tax (LIT) Revenue \$380,971.66

PLANNED ACTIVITIES

- Participate in the Batchelor Middle School Reality Store on March 13 representing MFPD
- Continuing to work through the GAAP submission and audit processes

EMS Revenue and Collections Summary

28-Feb-26

<u>Month</u>	<u>Charges</u>	<u>Payments</u>	<u>Adjustments</u>	<u>Bad Debt</u>	<u>Active AR</u>	<u>MFD Standby</u>
Sep-Dec 2024	\$ 178,373.92	\$ (35,125.82)	\$ (67,151.25)	\$ -	\$ 76,096.85	
Jan-25	93,871.20	(14,299.80)	(25,874.42)	-	129,793.83	
Feb-25	92,904.80	(20,014.39)	(51,519.95)	-	151,164.29	
Mar-25	41,813.68	(17,404.32)	(46,652.96)	-	128,920.69	
Apr-25	51,679.68	(16,719.93)	(32,302.93)	(26,830.60)	104,746.91	
May-25	69,034.84	(15,678.38)	(37,487.15)	(6,243.46)	114,372.76	
Jun-25	43,359.24	(11,313.57)	(35,278.02)	-	111,140.41	
Jul-25	71,671.64	(27,176.78)	(53,492.51)	(13,641.86)	88,500.90	
Aug-25	45,090.44	(14,991.16)	(22,411.15)	(10,074.18)	86,114.85	
Sep-25	57,018.72	(12,884.89)	(29,342.80)	(7,058.16)	93,847.72	2,000.00
Oct-25	59,629.24	(10,916.37)	(36,514.68)	(13,954.02)	92,091.89	800.00
Nov-25	68,877.60	(12,012.31)	(20,819.52)	(2,798.06)	125,339.60	2,000.00
Dec-25	57,514.60	(20,307.98)	(48,099.33)	(3,310.87)	111,136.02	800.00
Jan-26	36,719.80	(12,081.65)	(28,499.70)	(5,033.77)	102,240.70	-
Feb-26	33,851.00	(14,241.26)	(29,070.78)	(10,783.43)	81,996.23	1,200.00
Total	1,001,410.40	(255,168.61)	(564,517.15)	(99,728.41)	102,240.70	6,800.00

Current Month Adjustments:

*AA MEDICARE ALLOWANCE	(12,500.83)
*AC ANTHEM BCBS COMMERCIAL WRITE OFF	(1,451.84)
*AC COMMERCIAL ALLOWANCE	(408.42)
*AD MEDICAID ALLOWANCE	(14,383.78)
*AI CHARITY/HARDSHIP	-
*AO DECEASED	(315.00)
*AO INTEREST ADJUSTMENT	-
*AO PROCESSING FEE	(10.91)
*AO TOO SMALL TO PURSUE	-
*AO NEGOTIATED DISCOUNT	-
*PR REFUND	-

WriteOff (Adjustments) (29,070.78)

Special Fire General - Fund 8603		Encumbrances	Adjusted Budget	Current Month Expenditures	YTD Expenditures	% Expended	Balance Remaining
		Transfers		Change fx	16.6%		
Personal Services							
8212	Fire Chief		\$ 96,400.00	8,033.34	\$ 15,875.05	16.5%	\$ 80,524.95
8213	Deputy Chief (4)		\$ 361,460.00	30,121.68	\$ 59,525.84	16.5%	\$ 301,934.16
8214	Assistant Chief (3)		\$ 168,680.00	14,056.68	\$ 27,778.78	16.5%	\$ 140,901.22
8215	Battalion Chief (6)		\$ 391,650.00	26,110.00	\$ 51,596.68	13.2%	\$ 340,053.32
8216	Fire Marshal (2)		\$ 156,660.00	13,055.00	\$ 25,798.34	16.5%	\$ 130,861.66
8217	Fleet Manager (1)		\$ 78,330.00	6,527.50	\$ 12,899.58	16.5%	\$ 65,430.42
8219	Firefighters Salary - PERF Fund (9)		\$ 688,149.00	50,973.28	\$ 106,953.28	15.5%	\$ 581,195.72
8220	Firefighters Salary - 1977 Fund (78)		\$ 5,963,958.00	456,210.06	\$ 906,959.18	15.2%	\$ 5,056,998.82
8221	Incentive Qualifications		\$ 218,800.00	5,608.16	\$ 11,474.65	5.2%	\$ 207,325.35
8222	Officer Pay		\$ 702,000.00	54,898.00	\$ 94,489.00	13.5%	\$ 607,511.00
8223	Longevity		\$ 172,050.00	12,825.00	\$ 25,106.25	14.6%	\$ 146,943.75
8224	Holiday Pay		\$ 57,750.00	-	\$ 17,925.00	31.0%	\$ 39,825.00
8226	Part-Time Employees (15FTEq)		\$ 698,800.00	57,327.00	\$ 118,642.63	17.0%	\$ 580,157.37
8227	Subs, Emer, OT, Training, Sp Evt		\$ 605,000.00	62,286.07	\$ 115,926.58	19.2%	\$ 489,073.42
8228	Administrative Assistant (2)		\$ 161,034.00	13,419.52	\$ 26,519.62	16.5%	\$ 134,514.38
8229	IT Specialist (1)		\$ 89,425.00	7,452.08	\$ 14,726.45	16.5%	\$ 74,698.55
8230	Trustee Compensation (7)		\$ 28,341.00	-	\$ -	0.0%	\$ 28,341.00
8231	Ambulance Staffing		\$ -	32,283.72	\$ 71,588.34	#DIV/0!	\$ (71,588.34)
8235	Uniform Allowance		\$ 169,000.00	-	\$ -	0.0%	\$ 169,000.00
8254	Early Retirement		\$ 25,000.00	-	\$ -	0.0%	\$ 25,000.00
8240	Social Security		\$ 194,170.00	14,039.53	\$ 28,304.42	14.6%	\$ 165,865.58
8241	Medicare		\$ 156,708.00	11,993.25	\$ 24,130.91	15.4%	\$ 132,577.09
8242	Unemployment Insurance		\$ 20,000.00	-	\$ -	0.0%	\$ 20,000.00
8243	Health Insurance (M/D/VV/CI/EN)		\$ 2,153,763.00	133,955.46	\$ 223,108.14	10.4%	\$ 1,930,654.86
8244	PERF 1977 Employer Contribution		\$ 1,877,500.00	142,191.00	\$ 285,260.96	15.2%	\$ 1,592,239.04
8245	Group Life/ADD/STD/LTD Ins		\$ 167,600.00	12,776.25	\$ 12,776.25	7.6%	\$ 154,823.75
8246	PERF Fund Employer Contribution		\$ 386,757.00	22,396.72	\$ 44,391.75	11.5%	\$ 342,365.25
8255	Post-Employment Health Insurance		\$ 60,000.00	-	\$ -	0.0%	\$ 60,000.00
8251	Volunteer Contract		\$ 12,500.00	-	\$ -	0.0%	\$ 12,500.00
8252	Length of Service		\$ -	-	\$ -	#DIV/0!	\$ -
8253	Medical Services	\$ 2,406.90	\$ 127,406.90	417.94	\$ 2,824.84	2.2%	\$ 124,582.06
		\$ 2,406.90	\$ 15,988,891.90	\$ 1,188,957.24	\$ 2,324,582.52	14.5%	\$ 13,664,309.38
Supplies							
8300	Office Supplies		\$ 20,000.00	298.41	\$ 755.59	3.8%	\$ 19,244.41
8303	Promotional Supplies		\$ 17,500.00	-	\$ -	0.0%	\$ 17,500.00
8313	Inspection/Investigation Supplies		\$ 1,250.00	-	\$ -	0.0%	\$ 1,250.00
8301	Operating Supplies	\$ 1,613.47	\$ 134,113.47	13,092.24	\$ 18,748.55	14.0%	\$ 115,364.92
8304	EMS Supplies		\$ 40,000.00	2,754.23	\$ 4,480.30	11.2%	\$ 35,519.70
8306	IVFA Dues		\$ 3,500.00	-	\$ -	0.0%	\$ 3,500.00
8308	Fuel		\$ 160,000.00	11,442.92	\$ 20,809.03	13.0%	\$ 139,190.97
8311	Special Chemical Supplies		\$ 5,000.00	-	\$ -	0.0%	\$ 5,000.00
8312	Fire Prevention Education Supplies	\$ 975.65	\$ 12,975.65	1,522.65	\$ 1,522.65	11.7%	\$ 11,453.00
8314	Hazardous Materials Mitigation		\$ 10,000.00	-	\$ -	0.0%	\$ 10,000.00
8302	Vehicle Maintenance Supplies	\$ 11,199.42	\$ 121,199.42	10,438.37	\$ 22,448.19	18.5%	\$ 98,751.23
8315	Color Guard Supplies		\$ 2,000.00	-	\$ -	0.0%	\$ 2,000.00
		\$ 13,788.54	\$ 527,538.54	\$ 39,548.82	\$ 68,764.31	13.0%	\$ 458,774.23
Services & Charges							
8351	Seminars/Training		\$ 60,000.00	2,250.64	\$ 3,420.64	5.7%	\$ 56,579.36
8352	Legal Counsel & Expenses	\$ 6,177.12	\$ 51,177.12	2,511.00	\$ 5,223.00	10.2%	\$ 45,954.12
8353	Equipment Tests/Certifications		\$ 80,000.00	-	\$ -	0.0%	\$ 80,000.00
8355	Accounting Services		\$ 69,920.00	5,585.00	\$ 10,670.00	15.3%	\$ 59,250.00
8401	Contractual Services	\$ 12,055.00	\$ 97,055.00	1,528.78	\$ 43,914.82	45.2%	\$ 53,140.18
8400	Telephone & Data Services		\$ 81,000.00	14,354.79	\$ 17,136.40	21.2%	\$ 63,863.60
8403	Travel Expenses		\$ 15,000.00	26.69	\$ 26.69	0.2%	\$ 14,973.31
8450	Legal Advertising		\$ 1,000.00	22.26	\$ 39.76	4.0%	\$ 960.24
8451	Printing		\$ 1,000.00	-	\$ -	0.0%	\$ 1,000.00
8500	General Insurance		\$ 196,000.00	-	\$ 77,113.50	39.3%	\$ 118,886.50
8501	Worker's Compensation Insurance		\$ 210,000.00	-	\$ 25,976.00	12.4%	\$ 184,024.00
8550	Utilities		\$ 162,500.00	16,784.28	\$ 29,199.34	18.0%	\$ 133,300.66
8354	Computer Tech Support	\$ 398.17	\$ 40,398.17	1,812.87	\$ 3,204.31	7.9%	\$ 37,193.86
8600	Building Services		\$ 50,000.00	5,227.56	\$ 5,864.56	11.7%	\$ 44,135.44
8605	Equipment & Vehicle Repairs	\$ 8,875.99	\$ 108,875.99	13,062.08	\$ 19,834.69	18.2%	\$ 89,041.30
8402	Postage & Fees		\$ 1,500.00	13.05	\$ 42.95	2.9%	\$ 1,457.05
		\$ 27,506.28	\$ 1,225,426.28	\$ 63,179.06	\$ 241,666.66	19.7%	\$ 983,759.62
		\$ 43,701.72	\$ 17,741,856.72	\$ 1,291,685.06	\$ 2,635,013.49	14.9%	\$ 15,106,843.23

Special CUM Fire - Fund 8691	Encumbrances	Adjusted Budget	Current Month Expenditures	YTD Expenditures	% Expended	Balance Remaining
	Transfers					
Capital Outlays					16.6%	
8782 Station 21 Mortgage		\$ 293,795.00	-	\$ 293,790.97	100.0%	\$ 4.03
8784 Building Renovations	\$ 22,662.94	\$ 172,662.94	3,500.32	\$ 26,420.56	15.3%	\$ 146,242.38
8779 Small Vehicles		\$ 160,000.00	1,928.00	\$ 1,928.00	1.2%	\$ 158,072.00
8780 Misc, Equipment & Capital Outlays	\$ 7,740.99	\$ 231,490.99	7,267.22	\$ 8,347.21	3.6%	\$ 223,143.78
8781 Personal Protective Equipment (PPE)	\$ 44,074.50	\$ 219,074.50	14.78	\$ 3,946.90	1.8%	\$ 215,127.60
8785 Rescue 11 (22) Replacement		\$ 120,511.00	-	\$ 40,170.41	33.3%	\$ 80,340.59
8788 Engine 22		\$ 128,876.00	-	\$ 64,437.78	50.0%	\$ 64,438.22
8790 Apparatus Replacement	\$ 19,689.07	\$ 169,689.07	10,840.75	\$ 19,689.07	11.6%	\$ 150,000.00
	\$ 94,167.50	\$ 1,496,099.50	\$ 23,551.07	\$ 458,730.90	31%	\$ 1,037,368.60

Special Rainy Day - Fund 0061	Encumbrances	Adjusted Budget	Current Month Expenditures	YTD Expenditures	% Expended	Balance Remaining
	Transfers					
Capital Outlays					16.6%	
8761 Apparatus Purchase		\$ 1,700,000.00	-	\$ -	0.0%	\$ 1,700,000.00
	\$ -	\$ 1,700,000.00	\$ -	\$ -	0%	\$ 1,700,000.00

Administrative Monthly Report March 2026

CURRENT SITUATION

Continue to work on Capitol Improvement projects with Van Buren Township to support Monroe Fire
Reviewing hiring process data for initial conditional offers of employment
Meeting with members involved in hiring process to continue to improve for next time
Continue to meet with DNR and Army Core on Voluntary Life Jack Program for Lake Monroe
Completed May 2025 tornado After Action Report.
Working with the Volunteer Association E-Board to review their by-laws.

ACCOMPLISHMENTS

2026 Hiring Process-Application reviews and Interviews Completed
Received Academy Life Jacket donation to provide child and infant vest for Frontline Engines
MFD staff attended Van Buren Community Event for Tornado Cleanup organized by VB Twp Trustee
Worked with Van Buren township to order Capital Improvement Items Zoll Monitors and TNT Rescue Tools
Responded to February 19th Tornado and are reviewing data collected in Quick Capture
Distributed 2025 1095's received from Root Accounting
Completed several Address Signs requested through website
Received check in the amount of \$2,198.18 from McNeil and Company covered by Cyber Security
Submitted the 2025 Workmen's Compensation Audit
Met with new COBRA company and completed set up
Created the 2026 Employee Service Records
Attended the Indiana Fire Chiefs Technology Summit
Attended 2 courses hosted by the International Fire Chief's Association with union and volunteer representatives
2026 Legislative Session ended... Not sure if it was an accomplishment or not, but it's over.
Met with legal to discuss the process of bidding the AFG grant exhaust systems at four fire stations
Reviewed the hiring committees application review documents
Invited to participate in a nationwide SAFER grant funded project showcasing "A Hustle Worth Having"
Instructed Financial Management to 40 newly appointed fire chiefs from across Indiana
1977 Fund Pension Board Hearing and Meeting
Met with Ivy Tech and HHCC separately to discuss our ongoing partnerships and new possibilities

PLANNED ACTIVITIES

Continue to work with school officials to increase our presence
Monroe County Fire Chiefs Meeting
Indiana Fire Chiefs Summit to be held in Monroe County on April 10th.
Monroe County Dispatch Policy Board Meeting
Work with Monroe County EMA on Tornado data and disaster response reimbursement request
Instruct fire department finances at the Indiana Fire Chief's Academy
Attend courses hosted by the International Fire Chief's Association with our local union representatives
Continue improvements for payroll with new software system
Officer Development Training # 19 on March 12th.
Group meeting with Hoosier Hills Career Center and instructors
Continue review of Interlocal Agreement and other documents relative Dispatch Policy Board
Attend Reality Store at Batchelor Middle School
Breakfast with a Bunny at Station 25 on March 28th, 9:00 am

PERSONNEL

New Hires: Full-time: 0 Part-time: 0 Substitutes: 5 Resignations: 0 Retirements: 0 Volunteers: 2

Volunteer Hours: February - 99.5 hours



ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Quote No: Q-135817 Version: 1

Monroe Fire Protection District
3953 S Kennedy Dr
Bloomington, IN 47401

ZOLL Customer No: 321980

Matt Bright
8122729251
mbright@monroefd.org

Quote No: Q-135817
Version: 1

Issued Date: February 20, 2026
Expiration Date: March 31, 2026

Terms: Net due in 30 days

FOB: Shipping Point
Freight: Prepay & Add

Prepared by: Rod Cheney
EMS Territory Manager
rcheney@zoll.com
+1 4199069018

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1		601-2231011-01-662	<p>Refurbished X Series Monitor/Defibrillator - 12-Lead ECG, Pacing, NIBP, SpO2, SpCO, EtCO2, CPR Expansion Pack (Tier 2)</p> <p>Includes: 4 trace tri-mode display monitor/ defibrillator/ printer, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5in (16.5cm) diagonal screen. Accessories Included: MFC cable, MFC-TO-CPRD connector, A/C power cord with AUX Power Supply, AUX Power Breakout Cable, 12 Lead ECG Cable, NIBP Tubing (10FT), Adult NIBP Cuff, One (1) roll printer paper, SurePower II Li-ion battery, Carry Case, Operator Manual, Quick Reference Guide, and One (1) Year EMS warranty.</p> <p>Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru ® CPR artifact filtering • Interpretative 12-Lead ECG (Full 12 ECG lead view with both dynamic and static 12-lead mode display. 12-Lead OneStep ECG cable - includes 4-Lead limb lead cable and removable precordial 6-Lead set) • ZOLL Noninvasive Pacing Technology • Welch Allyn NIBP with Smartcuff. 10 foot Dual Lumen hose and SureBP Reusable Adult Medium Cuff • Masimo SpO2 & SpCO with Signal Extraction Technology (SET), Rainbow SET® • EtCO2 Oridion Microstream Technology. Microstream tubing set sold separately •</p>	2	\$25,183.00	\$22,664.70	\$45,329.40



ZOLL Medical Corporation

269 Mill Road
 Chelmsford, MA 01824-4105
 Federal ID# 04-2711626

Phone: (800) 348-9011
 Fax: (978) 421-0015
 Email: esales@zoll.com

Monroe Fire Protection District
 Quote No: Q-135817 Version: 1

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
2		601-2231011-01-664	<p>Refurbished X Series Monitor/Defibrillator - 12-Lead ECG, Pacing, NIBP, SpO2, SpCO, EtCO2, CPR Expansion Pack (Tier 4)</p> <p>Includes: 4 trace tri-mode display monitor/ defibrillator/ printer, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5in (16.5cm) diagonal screen. Accessories Included: MFC cable, MFC-TO-CPRD connector, A/C power cord with AUX Power Supply, AUX Power Breakout Cable, 12 Lead ECG Cable, NIBP Tubing (10FT), Adult NIBP Cuff, One (1) roll printer paper, SurePower II Li-ion battery, Carry Case, Operator Manual, Quick Reference Guide, and One (1) Year EMS warranty.</p> <p>Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru ® CPR artifact filtering • Interpretative 12-Lead ECG (Full 12 ECG lead view with both dynamic and static 12-lead mode display. 12-Lead OneStep ECG cable - includes 4-Lead limb lead cable and removable precordial 6-Lead set) • ZOLL Noninvasive Pacing Technology • Welch Allyn NIBP with Smartcuff. 10 foot Dual Lumen hose and SureBP Reusable Adult Medium Cuff • Masimo SpO2 & SpCO with Signal Extraction Technology (SET), Rainbow SET® • EtCO2 Oridion Microstream Technology. Microstream tubing set sold separately •</p>	3	\$20,146.00	\$18,131.40	\$54,394.20
3	CH-19732	8900-0400	CPR Stat-padz HVP Multi-Function CPR Electrodes - 8 pair/case	4	\$771.00	\$561.75	\$2,247.00
4	CH-19732	8300-000208	Microstream Advance Adult-Pediatric Intubated CO2 Filter Line, Short Term Use, Box of 25	3	\$288.00	\$259.20	\$777.60
5	CH-19732	8300-000200	Microstream Advance Adult Oral-Nasal CO2 Filter Line With O2 Tubing, Short Term Use, Box of 25	4	\$382.00	\$343.80	\$1,375.20
6	CH-19732	REUSE-13-2MQ	Welch Allyn REUSE-13-2MQ Cuff, Thigh, 2-Tube, Twist Lock connector	5	\$65.00	\$54.12	\$270.60
7	CH-19732	REUSE-12-2MQ	Welch Allyn REUSE-12-2MQ Cuff, Lg Adult, 2-Tube, Twist Lock connector	5	\$42.00	\$37.80	\$189.00
8	CH-19732	REUSE-10-2MQ	Welch Allyn REUSE-10-2MQ Cuff, Small Adult, 2-Tube, Twist Lock connector	5	\$36.00	\$32.40	\$162.00
9	CH-19732	REUSE-09-2MQ	Welch Allyn REUSE-09-2MQ Cuff, Child, 2-Tube, Twist Lock connector	5	\$35.00	\$31.50	\$157.50



ZOLL Medical Corporation

269 Mill Road
 Chelmsford, MA 01824-4105
 Federal ID# 04-2711626

Phone: (800) 348-9011
 Fax: (978) 421-0015
 Email: esales@zoll.com

Monroe Fire Protection District
 Quote No: Q-135817 Version: 1

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
10	CH-19732	8000-000151	RD Rainbow SET MD20-04 EMS Patient Cable, 4ft	5	\$259.00	\$256.66	\$1,283.30
11	CH-19732	8000-000862	Masimo LNCS-II Rainbow DCI 8λ SpCO Adult Sensor, 3ft	5	\$900.00	\$810.00	\$4,050.00
12	CH-19732	8000-000863	Masimo LNCS-II Rainbow SpCO Sensor, Pediatric, 3 ft	5	\$850.00	\$765.00	\$3,825.00
13	CH-19732	8000-0580-01	Six Hour Rechargeable, SurePower II Smart Battery	5	\$1,031.00	\$820.82	\$4,104.10
14	CH-19732	8200-000100-01	Single Bay Charger for the SurePower and SurePower II batteries	5	\$1,302.00	\$1,036.48	\$5,182.40
15	CH-19732	8000-000875-01	Paper, Thermal, BPA Free (Box of 6)	5	\$32.00	\$26.24	\$131.20
16		288020307	PAX X Series Carry Case	5	\$675.00	\$675.00	\$3,375.00

Subtotal: \$126,853.50

Total: \$126,853.50

Contract Reference	Description
CH-19732	Reflects Public Safety Association Inc PSAI 2024-06 contract Pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in Public Safety Association Inc PSAI Buying Group Contract No. 2024-06 shall apply to the customer's purchase of the products set forth on this quote.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <https://www.zoll.com/terms-and-conditions-of-sale>, for software products can be found at <https://www.zoll.com/software-legal>, and for ExpertCare Service Plans can be found at <https://www.zoll.com/ExpertCare-Service-Terms>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on March 31, 2026. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting the ZOLL web store.



ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Monroe Fire Protection District
Quote No: Q-135817 Version: 1

Order Information (to be completed by the customer)

- Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)
- Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

- Yes PO Number: _____ PO Amount: _____
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)
- No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

Monroe Fire Protection District

Authorized Signature:

Name: _____
Title: _____
Date: _____

TRANSFER OF CASH

Monroe Fire Protection District

Correction to Transfer Cash from the Special Fire Cumulative Fund to the General Fund

This transfer is to correct a deposit made to the Cumulative Bank Account on December 22, 2025. The deposit to Line 6190 – General Fund Fire Protection Contracts should have been for \$3,000.00 not \$6,000.00. This was the result of a deposit on August 6, 2025 being coded to line 6180 instead of 6190.

FROM:

Special Fire Cumulative, 8691

Unappropriated Cash \$3,000.00

TO:

General Fund, 8603

Unappropriated Cash \$3,000.00

Approved this 11th day of **March, 2026**.

* * * * *

APPROVED:

Dustin C. Dillard; Chief

Date



Monroe Fire Protection District



Annual Aerial Safety Inspections

Overview

To ensure the structural integrity and operational safety of our aerial fleet, I respectfully submit this proposal for the annual safety inspections of our two aerial units. These inspections are mandatory for compliance with national safety standards and provide the necessary certification for emergency operations. The total cost for both units is **\$3,010.00**.

Last year cost of service \$2,860.00

CFS Inspections is our selected provider, as they are currently the only specialized firm in our area capable of providing this specific scope of testing.

1. Equipment Coverage

This proposal covers the comprehensive inspection and certification of:

- **Two (2) Aerial Apparatus Units**
-

2. Standards and Compliance

All inspections and testing procedures are performed in strict accordance with the following National Fire Protection Association (NFPA) standards:

- **NFPA 1910, Chapter 23:** Performance Testing of Aerial Devices.
 - **NFPA 1930:** Standards for the use, maintenance, and testing of ground ladders and associated emergency equipment.
-

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BLOOMINGTON IN
812-331-1906
812-336-1166 (FAX)**

3. Scope of Service

The inspection process includes rigorous physical and mechanical evaluations to detect hidden defects or performance failures:

Waterway Performance Testing

- **Pressure Test:** The internal waterway system is pressurized to verify seal integrity and ensure there are no leaks or catastrophic failure points under load.
- **Flow Test:** A dynamic test to confirm the waterway meets its rated GPM (gallons per minute) flow capacity without excessive friction loss or hardware vibration.

Non-Destructive Testing (NDT)

- Technicians utilize advanced methods (such as Ultrasonic or Magnetic Particle testing) to inspect critical welds, pins, and structural components.
- This allows for the detection of microscopic cracks or metal fatigue that are invisible to the naked eye, preventing structural failure during use.

Visual and Operational Inspection

- Full deployment and "drift" testing of the aerial device.
- Inspection of rotation gears, stabilizers (outriggers), and hydraulic cylinders.
- Verification of all safety interlocks and emergency backup systems.

4. Cost Summary

Item	Service Description	Cost
Annual Aerial Inspection	NFPA 1910/1930 Inspection (Unit 1)	\$1,505.00
Annual Aerial Inspection	NFPA 1910/1930 Inspection (Unit 2)	\$1,505.00
Total		\$3,010.00

Justification

Aerial devices are the most complex and high-liability assets in our fleet. Regular NFPA-compliant inspections are not just a safety best practice—they are a requirement for liability protection and ISO grading.

By utilizing **CFS Inspections**, we are working with a provider that specializes in the technical requirements of NDT and waterway testing, ensuring our department remains compliant and our personnel remain safe at elevation.

Conclusion

The proposed inspections by CFS provide the specialized technical oversight required to keep our aerials in service. I respectfully request approval for this safety certification at a total cost of **\$3,010.00**.



Monroe Fire Protection District



Annual Ground Ladder Testing & Inspection Proposal

Overview

To ensure the safety of our personnel and maintain compliance with national safety standards, I respectfully submit this proposal for the **Annual Ground Ladder Testing and Inspection**. Ground ladders are among the most critical and high-risk tools used in our operations; regular maintenance is essential to identify structural weaknesses or heat damage that could lead to failure during a rescue.

Our selected provider for 2026 is **Heritage Fire Equipment**. Heritage Fire Equipment came recommended by other local departments and provided a quote \$1,407.08 less than the next lowest bid.

1. Service Scope & Inventory

This year's proposal reflects a necessary expansion of our testing program to cover our growing inventory and replace vital safety indicators.

- **Expanded Inventory:** We are testing **64 ladders** this year, an increase from the 57 ladders tested last year.
- **NFPA 1932 Compliance:** Includes comprehensive visual inspections and horizontal load testing to ensure all ladders remain within engineered performance tolerances.
- **Heat Sensor Replacement:** A critical safety requirement involving the application of **92 new heat-sensing labels**. These labels provide an immediate visual warning if a ladder has been exposed to structural-altering heat.

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2. Itemized Cost Summary

The total cost for the 2026 Ground Ladder Testing and Inspection is **\$4,116.00**

	Description	Cost
Annual Ladder Service	Inspection & Testing of 64 Ground Ladders	\$3,840.00
Safety Labels	92 Heat-Sensing Labels (Applied)	\$276.00
Total		\$4,116.00

- **Comparison:** Last year's total service cost was **\$4,202.99**.
-

3. Justification

Regular professional testing by a specialist is a fundamental safety requirement for our members.

- **Operational Safety:** The 92 heat-sensing labels are necessary to ensure that any ladder exposed to extreme temperatures is immediately flagged for removal from service, protecting our crew from potential collapse.
 - **Value:** Heritage Fire Equipment can provide the most competitive pricing in the region, ensuring we meet safety mandates while remaining fiscally responsible.
-

Conclusion

The proposed testing by **Heritage Fire Equipment** ensures our ground ladders are safe, compliant, and ready for emergency deployment. I respectfully request approval for this service and the purchase of necessary safety labels at a total cost of **\$4,116.00**



Monroe Fire Protection District



Annual Genesis Extrication Tool Service

Overview

To ensure the operational readiness and reliability of our life-saving rescue equipment, I respectfully submit this proposal for the annual service of our **Genesis Extrication Tools**. These tools are critical for vehicle extrication and technical rescue operations. Regular maintenance is essential to prevent mechanical failure during "Golden Hour" rescues. The total cost for the annual service is **\$2,500.00**, compared to last year's cost of **\$2,200.00**.

Howell Rescue Systems is our selected provider, as they are the specialized firm in our area capable of providing the factory-trained technicians and specific scope of testing required for Genesis equipment.

1. Equipment Coverage

This proposal covers the comprehensive inspection, reconditioning, and certification of:

- **Full Genesis Tool Complement** (Including Cutters, Spreaders, and Rams).

2. Service Protocol

All inspections and maintenance procedures are performed in strict accordance with **Manufacturer Specifications** to ensure the tools remain within their engineered performance tolerances.

3. Scope of Service

The service process includes deep-level maintenance and mechanical evaluations to ensure the tools perform at peak efficiency:

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Tool Reconditioning and Hardware

- **Cutter Reconditioning:** Sharpening and honing of cutter blades to ensure clean, efficient cuts through high-strength vehicle steels.
- **Hardware Inspection:** Checking all pins, bolts, and fasteners for torque accuracy and signs of shearing or "mushrooming."
- **Damage Repair:** Identification and repair of any surface damage or structural wear sustained during the previous year of service.

Electrical and Fluid Systems

- **Fluid Analysis:** Inspecting fluid levels and quality to prevent internal component wear or blockage.
- **Switch & Light Inspection:** Detailed inspection of all activation switches and integrated LED work lights for seamless operation and reliable power connection.

Physical and Operational Inspection

- **Visual Structural Review:** Examination of tool chassis and arms for signs of fatigue or stress.
- **Operational Verification:** Performance testing to confirm that all tools and components are functioning exactly as intended and are ready for emergency deployment.

4. Cost Summary

Item	Service Description	Cost
Annual Tool Service	Genesis Extrication Reconditioning & Service	\$2,500.00
Total		\$2,500.00

Note: Last year's service cost was \$2,200.00.

Justification

Extrication tools are complex instruments that operate under extreme stress. Regular professional service by factory-trained technicians is a critical safety requirement for both our members and the victims we serve.

By utilizing **Howell Rescue Systems**, we ensure that our tools are serviced by specialists who use manufacturer-approved parts and diagnostic equipment. This prevents tool failure on the scene of an accident and protects the department from liability by maintaining rigorous, professional service records.

Conclusion

The proposed service by Howell Rescue Systems provides the specialized technical oversight required to keep our rescue tools in peak condition. I respectfully request approval for this service and certification at a total cost of **\$2,500.00**.



Monroe Fire Protection District



TNT Tool Annual Tool Service

Overview

To maintain the operational readiness and safety of our rescue equipment, I respectfully submit this proposal for the annual service and certification of our TNT Extrication tools and power units. Regular maintenance is critical to ensure high-pressure hydraulic systems perform reliably during life-saving operations. The total cost for this comprehensive service is **\$2,575.00**.

Hoosier Fire serves as our dedicated TNT service provider, ensuring all work is performed by qualified technicians familiar with our specific inventory.

1. Equipment Inventory

This service covers a total of **12 pieces** of critical extrication equipment:

- 2 Hydraulic Cutters
 - 3 Hydraulic Spreaders
 - 4 Combi Tools
 - 1 Rescue Ram
 - 2 Power Units (Pumps)
-

2. Scope of Service

The following maintenance protocols will be performed for each tool category:

Cutters & Combi Tools

- **Blade Maintenance:** Complete removal of blades and washers for deep cleaning and inspection.
- **Reconditioning:** Blades will be sharpened/reconditioned as necessary to ensure clean cuts.

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- **System Check:** Inspection of lights, switches, and battery terminals.
- **Leak Testing:** Identification and repair of any leaks in hose fittings or cylinders.
- **Hydraulics:** Fluid changes as needed and verification of operational pressures.

Spreaders

- **Structural Inspection:** Detailed check of the body, arms, and tips for damage or stress.
- **Cleaning:** Thorough removal of debris from moving parts.
- **Electrical:** Inspection of battery connections, switches, and integrated LED lighting.
- **Adjustment:** Re-adjustment of arms and pressure settings to factory specifications.

Rescue Rams

- **Component Check:** Inspection of the main body, piston rod, and rotor base/controls.
- **Operational Test:** Full extension and retraction cycles to verify smooth movement and pressure.
- **Seal Integrity:** Comprehensive leak check and fluid replacement as required.

Power Units (Pumps)

- **Engine Service:** Oil and filter change, spark plug replacement, and air filter replacement.
- **Hydraulic System:** Complete hydraulic fluid flush/change as needed.
- **Calibration:** Re-adjusting the pump to proper pressure settings for optimal tool speed and force.

3. Cost Summary

Item	Service Description	Cost
TNT Annual Service	Comprehensive inspection, fluid changes, blade reconditioning, and calibration for 12 units.	\$2,575.00
Total		\$2,575.00
Last Year Invoice		\$2,631.00

Justification

By utilizing **Hoosier Fire** for this annual service, we ensure that our frontline extrication tools meet manufacturer safety standards. Proactive maintenance prevents costly mid-operation failures and extends the lifespan of these high-value assets.

The cost of **\$2,575.00** is a nominal investment compared to the replacement cost of a single hydraulic tool, which can exceed \$10,000. This service ensures that when our crews arrive at a vehicle entrapment, their tools will work the first time, every time.

Conclusion

The proposed service plan provides a thorough, expert-led maintenance solution for our most critical rescue equipment. I respectfully request approval for this service at a total cost of **\$2,575.00**.



Monroe Fire Protection District



Annual Fire Hose Testing & Inventory Proposal

Overview

To maintain the highest level of safety and operational efficiency during fire suppression activities, I respectfully submit this proposal for the **Annual Fire Hose Testing and Certification**. Failure of a fire hose under pressure can lead to severe injury to personnel and a complete loss of water supply during critical incident moments.

Our selected provider for 2026 is **Nichol's Fire and Fleet**. In addition to their competitive pricing, they provide a full-service experience that minimizes the physical burden on our crew and ensures our apparatus are returned to service ready for immediate deployment. A quote was provided from another vendor and the total cost for ladder and hose testing combined was \$25,000.00. A third quote provided was \$11,838.00

1. Service Scope & Inventory

This proposal covers the rigorous pressure testing of our entire hose inventory in accordance with **NFPA 1962** (Standard for the Care, Use, Inspection, Service Testing, and Replacement of Fire Hose, Couplings, Nozzles, and Fire Hose Appliances).

- **Total Footage:** Approximately **25,500 feet** of fire hose across various sizes (Attack, Supply, and Forestry lines).
- **Comprehensive Testing:** Each section is inspected for couplings, gaskets, and jacket integrity, then pressurized to ensure it meets safety standards.
- **Full-Service Handling:** Unlike many vendors, Nichol's technicians **unload all hose** from the apparatus and, more importantly, **neatly load the hose back** according to our specific bed configurations. This ensures the apparatus is response-ready without pulling our crews away from other duties.

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2. Cost Summary

The total cost for the 2026 Hose Testing service is **\$11,814.75**.

Year	Total Hose Footage	Total Service Cost
2025	~25,500 Feet	\$11,800.25
2026	~25,500 Feet	\$11,814.75

Note: The slight increase of \$14.50 over last year's cost represents a minimal adjustment in service fees while maintaining the same high level of professional oversight.

3. Justification

The decision to utilize Nichol's Fire and Fleet for our hose testing is based on proven performance and administrative efficiency.

- **Sole Source Justification:** I did not obtain additional quotes because, in my experience, other vendors cannot compete with the pricing and service level Nichol's provides. Their ability to handle the reloading of the hose is a specialized service that saves our department significant man-hours.
 - **Detailed Record Keeping:** Nichol's maintains meticulous, serialized records of every section of our hose. This historical data is vital for tracking the lifespan of our equipment and is required for **ISO (Insurance Services Office)** audits.
 - **Regional Trust:** Many other local agencies utilize Nichol's for their hose testing, ensuring that our equipment is serviced to a consistent regional standard of safety.
-

Conclusion

Utilizing **Nichol's Fire and Fleet** for our annual hose testing ensures that our most vital equipment is handled by experts who understand the nuances of fireground operations. Their "turnkey" approach—from unloading to reloading—provides the best value for the department. I respectfully request approval for this service at a total cost of **\$11,814.75**.



Monroe Fire Protection District



Annual Pump Test, Pump Service, Truck Service, & DOT Inspection Proposal

Overview

To ensure the operational readiness, mechanical integrity, and safety of our frontline response vehicles, I respectfully submit this proposal for the annual service and inspection of our apparatus fleet. This year's service includes an expanded scope with the addition of **Department of Transportation (DOT) Inspections** to our established pump and chassis maintenance protocols.

Our selected provider is **Nichol's Fire and Fleet**, who has consistently provided reliable service to our department. This proposal follows a competitive review process; other vendors were either unable to meet our specific service requirements or stated they could not compete with the cost we are currently receiving. The second and third quote received 18,460.86 and 17,258.40

1. Service Scope & Compliance

This comprehensive service ensures our fleet meets **NFPA 1911** standards and federal safety regulations through a multi-point inspection and maintenance process.

- **NFPA 1911 Annual Pump Performance Test:** A certified performance test to verify that the fire pump can deliver its rated capacity and pressure during emergency operations.
- **Annual Pump Service:** Internal inspection and lubrication of the pump to maintain efficiency and seal integrity.
- **Annual Truck Chassis Service:** Comprehensive fluid and filter changes, brake inspection, and drivetrain evaluation to prevent mechanical failure during emergency response.
- **DOT Annual Inspection:** A safety inspection covering steering, suspension, tires, and lighting to ensure the vehicle is safe for operation on public roads and compliant with safety standards.

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2. Itemized Cost Breakdown

The total cost for this year's service is **\$16,952.06**, compared to last year's cost of \$16,288.85. This adjustment includes the **\$50.00** fee per truck for the DOT inspections and the varying costs of service supplies.

Service Item	Description	Rate (Per Unit)
Annual Pump Test	NFPA 1911 Certified Performance Testing	\$220.00
Pump Service	Internal maintenance and lubrication	\$150.00 + supplies*
Truck Chassis Service	Preventive maintenance and oil/filter changes	\$250.00 + supplies*
DOT Inspection	Safety certification and inspection	\$50.00

Note: The cost of supplies (oils, filters, and gaskets) varies from truck to truck and pump to pump based on specific engine and equipment requirements.

3. Justification

Maintaining fire apparatus is a high-stakes necessity. These vehicles operate under extreme conditions, and the failure of a pump or mechanical system on-scene can have catastrophic consequences.

- **Safety & Reliability:** I feel the **DOT Inspections** are necessary for the safety of our crew and the public. These inspections serve as a vital component of our preventive maintenance plan, identifying potential hazards before they lead to accidents.
- **Liability & Records:** Documented annual testing and service by **Nichol's Fire and Fleet** protect the department by maintaining rigorous, professional service records.
- **Fiscal Oversight:** While the total cost has increased slightly, this is due to the added safety inspections and the fluctuating cost of essential parts. This investment prevents the significantly higher costs associated with emergency repairs and engine/pump replacements.

Conclusion

The proposed service by **Nichol's Fire and Fleet** provides the specialized oversight required to keep our fleet in peak condition. I respectfully request approval for this comprehensive service and certification at a total cost of **\$16,952.06**.



911 Fleet and Fire Equipment

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Florence, KY 41042
877-605-2378
service@911fleet.com

Estimate #17910

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Monroe Fire Protection District (IN)

2123 S. Kirby Rd.
Bloomington, IN 47403
npowell@monroefd.org

Annual Service Agreement

Engine:
Plate:
Odometer In:

Advisor: Bryan Ramey

GRAND TOTAL: \$18,460.86

Reason for Customer's Visit

Annual Service Quote With Customer Providing Filters. All PM's Will Be Performed Prior To Pump Testing.

SERVICES

1 Engine 21

SUBTOTAL: \$912.58

LABOR

Chassis PM

Darley Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

28.0

Service Pro 80W90 Gear Oil; Quart

2.0

HAZMATS & FEES

QTY

Travel / Overnight Fee

1.0

Shop Supplies

1.0

2 Engine 22

SUBTOTAL: \$907.60

LABOR

Chassis Pm

Darley Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

27.0

Service Pro 80W90 Gear Oil; Quart

2.0

HAZMATS & FEES

QTY

Travel / Overnight Fee

1.0

Shop Supplies

1.0



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3 Engine 23

SUBTOTAL: \$972.34

LABOR

Chassis PM

Darley Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

40.0

Service Pro 80W90 Gear Oil; Quart

2.0

HAZMATS & FEES

QTY

Travel / Overnight Fee

1.0

Shop Supplies

1.0

4 Engine 24

SUBTOTAL: \$999.06

LABOR

Chassis PM

Waterous Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

38.0

Dex Merc III transmission fluid

12.0

HAZMATS & FEES

QTY

Travel / Overnight Fee

1.0

Shop Supplies

1.0

5 Engine 25

SUBTOTAL: \$928.22

LABOR

Chassis PM

Hale Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

28.0



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Service Pro 80W90 Gear Oil; Quart 4.0

HAZMATS & FEES QTY

Travel / Overnight Fee 1.0

Shop Supplies 1.0

6 Engine 29

SUBTOTAL: \$529.56

LABOR

Chassis PM

PARTS QTY

15w40 syn blend 22.0

HAZMATS & FEES QTY

Travel / Overnight Fee 1.0

Shop Supplies 1.0

7 Engine 39

SUBTOTAL: \$912.58

LABOR

Chassis PM

Darley Pump Service

Pump Test

PARTS QTY

15w40 syn blend 28.0

Service Pro 80W90 Gear Oil; Quart 2.0

HAZMATS & FEES QTY

Travel / Overnight Fee 1.0

Shop Supplies 1.0

8 Ladder 21

SUBTOTAL: \$909.42

LABOR

Chassis PM

Waterous Pump Service



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Pump Test

PARTS	QTY
15w40 syn blend	20.0
Dex Merc III transmission fluid	12.0
HAZMATS & FEES	QTY
Travel / Overnight Fee	1.0
Shop Supplies	1.0

9

Ladder 25

SUBTOTAL: \$912.58

LABOR

Chassis PM

Darley Pump Service

Pump Test

PARTS	QTY
15w40 syn blend	28.0
Service Pro 80W90 Gear Oil; Quart	2.0
HAZMATS & FEES	QTY
Travel / Overnight Fee	1.0
Shop Supplies	1.0

10

Mack 23

SUBTOTAL: \$979.14

LABOR

Chassis PM

Waterous Pump Service

Pump Test

PARTS	QTY
15w40 syn blend	34.0
Dex Merc III transmission fluid	12.0
HAZMATS & FEES	QTY
Travel / Overnight Fee	1.0
	1.0



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Estimate #17910

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Shop Supplies

11 Rescue 21

SUBTOTAL: \$942.46

LABOR

Chassis PM

Darley Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

34.0

Service Pro 80W90 Gear Oil; Quart

2.0

HAZMATS & FEES

QTY

Travel / Overnight Fee

1.0

Shop Supplies

1.0

12 Rescue 22

SUBTOTAL: \$1,037.98

LABOR

Chassis PM

Hale Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

40.0

Service Pro 80W90 Gear Oil; Quart

4.0

HAZMATS & FEES

QTY

Travel / Overnight Fee

1.0

Shop Supplies

2.0

13 Rescue 29

SUBTOTAL: \$928.22

LABOR

Chassis Service

Hale Pump Service

Pump Test



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PARTS	QTY
15w40 syn blend	28.0
Service Pro 80W90 Gear Oil; Quart	4.0

HAZMATS & FEES	QTY
Travel / Overnight Fee	1.0
Shop Supplies	1.0

14 Rescue 35

SUBTOTAL: \$987.98

LABOR

Chassis PM
 Hale Pump Service
 Pump Test

PARTS	QTY
15w40 syn blend	40.0
Service Pro 80W90 Gear Oil; Quart	4.0

HAZMATS & FEES	QTY
Travel / Overnight Fee	1.0
Shop Supplies	1.0

15 Tanker 35

SUBTOTAL: \$922.54

LABOR

Chassis PM
 Darley Pump Service
 Pump Test

PARTS	QTY
15w40 syn blend	30.0
Service Pro 80W90 Gear Oil; Quart	2.0

HAZMATS & FEES	QTY
Travel / Overnight Fee	1.0
Shop Supplies	1.0



911 Fleet and Fire Equipment

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Estimate #17910

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16 Tender 23

SUBTOTAL: \$969.18

LABOR

Chassis PM

Waterous Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

32.0

Dex Merc III transmission fluid

12.0

HAZMATS & FEES

QTY

Travel / Overnight Fee

1.0

Shop Supplies

1.0

17 Tender 24

SUBTOTAL: \$928.22

LABOR

Chassis PM

Hale Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

28.0

Service Pro 80W90 Gear Oil; Quart

4.0

HAZMATS & FEES

QTY

Travel / Overnight Fee

1.0

Shop Supplies

1.0

18 Tender 25

SUBTOTAL: \$880.64

LABOR

Chassis PM

Hale Pump Service

Pump Test

PARTS

QTY

15w40 syn blend

32.0



911 Fleet and Fire Equipment

11 Lendale Dr.
Florence, KY 41042
877-605-2378
service@911fleet.com

Estimate #17910

Page 8 of 9
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Service Pro 80W90 Gear Oil; Quart 4.0

HAZMATS & FEES **QTY**

Travel / Overnight Fee 1.0

Shop Supplies 1.0

19 Training Engine

SUBTOTAL: \$928.22

LABOR

Chassis PM

Hale Pump Service

Pump Test

PARTS **QTY**

15w40 syn blend 28.0

Service Pro 80W90 Gear Oil; Quart 4.0

HAZMATS & FEES **QTY**

Travel / Overnight Fee 1.0

Shop Supplies 1.0

20 Tender 22

SUBTOTAL: \$972.34

LABOR

Chassis PM

Darley Pump Service

Pump Test

PARTS **QTY**

15w40 syn blend 40.0

Service Pro 80W90 Gear Oil; Quart 2.0

HAZMATS & FEES **QTY**

Travel / Overnight Fee 1.0

Shop Supplies 1.0



911 Fleet and Fire Equipment

11 Lendale Dr.
Florence, KY 41042
877-605-2378
service@911fleet.com

Estimate #17910

Page 9 of 9
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Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. ESTIMATES ARE ONLY VALID FOR 30 DAYS UNLESS OTHERWISE COMMUNICATED
3. "YOU MAY DRIVE MY VEHICLE ON PUBLIC ROADS"
911 Fleet and Fire Equipment staff may operate my vehicle for the purpose of testing, inspection, and delivery.
4. "PAYMENT IS DUE UPON RECEIPT"
We gladly accept credit cards and Pro cards as forms of payment, but due to credit card processing fees, there will be a 3% surcharge added to all invoices that are paid via these methods.
5. "ONLINE COMMUNICATION OK"
I welcome email from 911 Fleet and Fire Equipment as a means of receiving copies of my estimate, work order, and invoice.
6. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.
7. "AUTHORITY HAVING JURISDICTION"
As the Authority Having Jurisdiction, I understand that it is my responsibility to determine the out of service criteria for my vehicles. 911 Fleet and Fire Equipment provides recommendations according to NFPA guidelines, but the Authority Having Jurisdiction is the decision-making entity.

GRAND TOTAL: \$18,460.86

Total Labor: \$11,745.00
Total Parts: \$3,665.86
Total Fees: \$3,050.00
Total Sublets: \$0.00
Sales Tax: \$0.00

Authorization:



dba of Consolidated Fleet Services, Inc.
PO Box 8238
Searcy, AR 72145
866.811.5CFS (5237)

February 12, 2026
Good through 2026

Quote for Aerial Safety Inspection for Monroe Fire Protection District – Bloomington, IN

CFS Inspections is an impartial and independent inspection company, accredited to the requirements ISO/IEC 17020 for **aerial inspections** and **ground ladder inspections**. All our inspectors are certified Level II NDT. Please go to our website (cfsinspections.com) to read more about our company, including our testing procedures.

**Aerial Inspection (No Ground Ladder Inspection): \$1505.00 per unit (Price includes the 5 YEAR NDT tests)
(2 unit[s] = \$3010.00)**

Waterway Pressure Test (required by NFPA Standard): **Included in aerial rate (if needed)**

Waterway Flow Test (required by NFPA standard): **Included in aerial rate (if needed)**

Waterway Pressure Test - This procedure involves filling the water system to the manufacturers rated working pressure to check for leaks, including the turntable swivel. Performed with ladder retracted and extended.

Waterway Flow Test - If unit is equipped with a flow meter and/or water pressure gauge, each is checked for accuracy. We will also check that the relief valve (if equipped) is operational at the manufacturer's recommended pressure setting.

***Aerial Inspections** - Our inspections are performed with NFPA 1910 Chapter 23 and NFPA 1930.

Heat Sensor and Electrical Hazard / Ladder Positioning Labels Rates:

CFS Heat Sensors (installed by CFS crew on-site during inspection): \$2.50 per sensor

CFS Heat Sensors (sold on-site but not installed): \$2.25 per sensor

*CFS charges \$1.00 per sensor for installing non-CFS sensors

Electrical Hazard / Ladder Positioning Labels: \$3.00 per set (installed or not)

Quote is all-inclusive – no extra travel or lodging expenses – All applicable licensing fees will be invoiced back to customer. Please note: our minimum charge is \$1950.00.



Service Quote

Work Order #: _____
 Date: 03/03/26
 Technician: _____
 PO #: _____

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	T-35	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		DARLEY PUMP SERVICE	\$ 150.00	\$ 150.00
2		QT. 80W90 GEAR OIL	\$ 6.60	\$ 13.20
30		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 150.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 833.20
			FREIGHT	\$ 0.00
			MISC	\$ 0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	833.20



Service Quote

Work Order #: _____
 Date: **03/03/26**
 Technician: _____
 PO #: _____

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	L-25	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION
SEVERE DUTY TRUCK SERVICE
PUMP SERVICE
ANNUAL PUMP TEST

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		DARLEY PUMP SERVICE	\$ 150.00	\$ 150.00
2		QT. 80W90 GEAR OIL	\$ 6.60	\$ 13.20
30		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 150.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 833.20
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	833.20



Service Quote

Work Order #: _____
 Date: **03/03/26**
 Technician: _____
 PO #: _____

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	E-39	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		DARLEY PUMP SERVICE	\$ 150.00	\$ 150.00
2		QT. 80W90 GEAR OIL	\$ 6.60	\$ 13.20
30		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 150.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 833.20
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS

DATE	TECH	LABOR HRS	TRAVEL HRS

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	833.20



HERITAGE FIRE

EQUIPMENT, INC.

www.heritage-fire.com

Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: **03/03/26**

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	E-25	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		DARLEY PUMP SERVICE	\$ 150.00	\$ 150.00
2		QT. 80W90 GEAR OIL	\$ 6.60	\$ 13.20
30		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 150.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 833.20
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	833.20



Service Quote

Work Order #: _____
 Date: 03/03/26
 Technician: _____
 PO #: _____

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	E29	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		DARLEY PUMP SERVICE	\$ 150.00	\$ 150.00
2		QT. 80W90 GEAR OIL	\$ 6.60	\$ 13.20
26		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 130.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 813.20
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	813.20



Service Quote

Work Order #: _____
 Date: **03/03/26**
 Technician: _____
 PO #: _____

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	E22	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		DARLEY PUMP SERVICE	\$ 150.00	\$ 150.00
2		QT. 80W90 GEAR OIL	\$ 6.60	\$ 13.20
28		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 140.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 823.20
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS

DATE	TECH	LABOR HRS	TRAVEL HRS

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	823.20



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: **03/03/26**

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	E21	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		DARLEY PUMP SERVICE	\$ 150.00	\$ 150.00
2		QT. 80W90 GEAR OIL	\$ 6.60	\$ 13.20
30		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 150.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 833.20
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	833.20



Service Quote

Work Order #: _____
 Date: **03/03/26**
 Technician: _____
 PO #: _____

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	R35	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
5		QT. 80W90 GEAR OIL	\$ 6.60	\$ 33.00
30		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 150.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 853.00
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	853.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: **03/03/26**

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	_____
CITY, STATE, ZIP:	_____
CONTACT NAME & NUMBER:	_____

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:	_____	Odometer:	_____
Make:	_____	Pump Make:	_____
Model:	_____	Pump Model:	_____
Unit #:	R29	Pump Serial#:	_____
VIN #:	_____	Pump GPM:	_____
HR Meter:	_____	SO #:	_____

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
5		QT. 80W90 GEAR OIL	\$ 6.60	\$ 33.00
30		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 150.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 853.00
			FREIGHT	\$ 0.00
			MISC	\$ 0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	853.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: **03/03/26**

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	R22	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION
SEVERE DUTY TRUCK SERVICE
PUMP SERVICE
ANNUAL PUMP TEST

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
5		QT. 80W90 GEAR OIL	\$ 6.60	\$ 33.00
40		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 200.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 903.00
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	903.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: **03/03/26**

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	TENDER25	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
5		QT. 80W90 GEAR OIL	\$ 6.60	\$ 33.00
32		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 160.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 863.00
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	863.00



Service Quote

Work Order #: _____
 Date: **03/03/26**
 Technician: _____
 PO #: _____

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	TENDER24	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
5		QT. 80W90 GEAR OIL	\$ 6.60	\$ 33.00
30		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 150.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 853.00
			FREIGHT	\$ 0.00
			MISC	\$ 0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	853.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: 03/03/26

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	R21	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
5		QT. 80W90 GEAR OIL	\$ 6.60	\$ 33.00
35		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 175.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 878.00
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	878.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: 03/03/26

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	E23	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
5		QT. 80W90 GEAR OIL	\$ 6.60	\$ 33.00
40		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 200.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00

TOTAL PARTS	\$ 903.00
FREIGHT	\$0.00
MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	903.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: **03/03/26**

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	TRAINING ENGINE 25	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
5		QT. 80W90 GEAR OIL	\$ 6.60	\$ 33.00
30		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 150.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 853.00
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	853.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: **03/03/26**

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	T25	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
5		QT. 80W90 GEAR OIL	\$ 6.60	\$ 33.00
40		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 200.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 903.00
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	903.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: 03/03/26

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	L21	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
12		QT. AUTO TRANS FLUID	\$ 5.50	\$ 66.00
26		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 130.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 866.00
			FREIGHT	\$ 0.00
			MISC	\$ 0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	866.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: 03/03/26

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	TENDER23	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
12		QT. AUTO TRANS FLUID	\$ 5.50	\$ 66.00
32		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 160.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 896.00
			FREIGHT	\$ 0.00
			MISC	\$ 0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	896.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: 03/03/26

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	MACK23	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
12		QT. AUTO TRANS FLUID	\$ 5.50	\$ 66.00
34		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 170.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 906.00
			FREIGHT	\$0.00
			MISC	\$0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	906.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: **03/03/26**

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:	E24	Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
SEVERE DUTY TRUCK SERVICE	
PUMP SERVICE	
ANNUAL PUMP TEST	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		ANNUAL PUMP TEST	\$ 300.00	\$ 300.00
1		SEVERE DUTY TRUCK SERVICE	\$ 200.00	\$ 200.00
1		HALE PUMP SERVICE	\$ 150.00	\$ 150.00
12		QT. AUTO TRANS FLUID	\$ 5.50	\$ 66.00
38		QT. 15W40 ENGINE OIL	\$ 5.00	\$ 190.00
1		SHOP SUPPLIES	\$ 20.00	\$ 20.00
			TOTAL PARTS	\$ 926.00
			FREIGHT	\$ 0.00
			MISC	\$ 0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	926.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: 03/03/26

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:		Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
TEST FIRE HOSE PER NFPA 1962	
TEST GROUND LADDERS PER NFPA 1932	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
1		50' DISCHARGE HOSE 1"-3"	\$ 12.00	\$ 12.00
1		100' SUPPLY HOSE 5"	\$ 29.00	\$ 29.00
20		GROUND LADDER TEST-ROOF	\$ 60.00	\$ 1,200.00
20		GROUND LADDER TEST-FOLDING	\$ 60.00	\$ 1,200.00
24		GROUND LADDER TEST EXTENSION	\$ 60.00	\$ 1,440.00
1		HEAT SENSOR LABEL	\$ 3.00	\$ 3.00

TOTAL PARTS	\$ 3,884.00
FREIGHT	\$ 0.00
MISC	\$ 0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	3,884.00



Service Quote

Service Operations

10599 OLD BOONVILLE HWY. CHANDLER, IN 47610

866-973-3202

Work Order #: _____

Date: **03/03/26**

Technician: _____

PO #: _____

CUSTOMER:	MONROE FIRE PROTECTION DISTRICT
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT NAME & NUMBER:	

APPARATUS INFORMATION		APPARATUS INFORMATION	
Year:		Odometer:	
Make:		Pump Make:	
Model:		Pump Model:	
Unit #:		Pump Serial#:	
VIN #:		Pump GPM:	
HR Meter:		SO #:	

WORK DESCRIPTION	
TEST FIRE HOSE PER NFPA 1962	
TEST GROUND LADDERS PER NFPA 1932	

QTY	PART/ITEM #	DESCRIPTION	PRICE/EACH	TOTAL
682		50' DISCHARGE HOSE 1"-3"	\$ 12.00	\$ 8,184.00
126		100' SUPPLY HOSE 5"	\$ 29.00	\$ 3,654.00
20		GROUND LADDER TEST-ROOF	\$ 60.00	\$ 1,200.00
20		GROUND LADDER TEST-FOLDING	\$ 60.00	\$ 1,200.00
24		GROUND LADDER TEST EXTENSION	\$ 60.00	\$ 1,440.00
1		HEAT SENSOR LABEL	\$ 3.00	\$ 3.00

TOTAL PARTS	\$ 15,681.00
FREIGHT	\$ 0.00
MISC	\$ 0.00

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

DATE	TECH	LABOR HRS	TRAVEL HRS
		0	0

TOTAL LABOR	
\$0.00	0
TOTAL TRAVEL	
\$0.00	0

GRAND TOTAL	
\$	15,681.00



Hoosier Fire Equipment, Inc.

February 12, 2026

Monroe Fire Protection District
3953 S Kennedy Dr
Bloomington IN, 47401
Ph: 812-331-1906
ATTN: Nick Powell

Subject: Annual Service

Below you will find the estimated cost of completing the annual service of TNT Rescue tools.

This estimate is based off of the tools that were serviced in 2025

- Cutters: (2) 320119, 291575
- Spreaders: (3) 281385, 261129, 282217
- Combi: (4) 281328, 201035, 281503, 81329
- Ram: (1) 401333
- Power Unit: (2) BT30955, ATT651791

Estimate Total:.....\$2575.00

Aforementioned estimated price(s) are void 30 days after the date of this document. Please be advised that this is an estimate only and the actual price may vary from this estimate if unforeseen circumstances would occur during the project at hand. Should the actual cost significantly exceed this estimate, we will contact you prior to proceeding with further repairs.

If you should have any questions on this estimate or the parts and/or labor to be performed, please contact me as below.

Thank You,

Brandon Leisure
Rescue Specialist / Instructor
3863 N. Commercial Pkwy
Greenfield, IN 46140
Phone: 765-274-1292
bleisure@hoosierfire.com

If you desire for us to proceed with these repairs, please mark items you desire to repair, sign, date below, and FAX back to us at: 219-464-0283 or email to the above address.

Accepted: _____
Title: _____
Date: _____
Purchase Order Number (if required): _____



Hoosier Fire Equipment, Inc.

TNT RESCUE SYSTEMS INC. Recommends that a full service on STORM generation 1 and 2 be completed as follows; • Pump, unit serviced every 10 years by factory • Tool front end serviced annually by TNT Factory trained service technician. Change hydraulic fluid 3-5 years dependent upon usage.

Storm 2 Cutter Service:

Remove the blades and washers from the tool. Clean and thoroughly inspect the blades, washers, center bolt, and linkage pins. Inspect condition of blades for: o Cracks/chips • Excessive wear • Mushrooming • Note: If excessive damage to blades exists, blades may be conditioned. • Examine the center bolt and nut. • Inspect body. • Inspect battery connection terminals • Inspect on/off switch • Inspect LED lights • Examine carrying handle for damage or deformity, repair or replace if necessary • Change hydraulic fluid if necessary 3-5 years dependent upon usage. • Test for proper operation of control handle. • Check condition of decals primarily “Warning.” Replace if necessary. • Clean tool

Storm 2 Spreader Service:

Examine body and arms. • Inspect for wear at attach points. • Inspect tips and clean if necessary. • Examine carrying handle for damage or deformity, repair or replace if necessary • Inspect metal guards, straighten, or replace if necessary. • Remove the arms from the tool. • Clean and thoroughly inspect the arms and pins. • Inspect battery connection terminals • Inspect on/off switch • Inspect LED lights • • Change hydraulic fluid if necessary 3-5 years dependent upon usage. Test for proper operation of control handle. • Check condition of decals primarily “Warning.” Replace if necessary. • Clean tool.

Storm 2 Ram Service:

Examine ram body and piston. • Inspect for wear at ram base and saddle. • Inspect battery connection terminals • Inspect on/off switch • Inspect LED lights • Test for proper operation of control handle. • Extend to full extension and inspect for any damage or deformities. • Check condition of decals primarily “Warning.” Replace if necessary. • Change hydraulic fluid if necessary 3-5 years dependent upon usage. • Clean tool

Hoosier Fire Equipment, Inc.



Hoosier Fire Equipment, Inc.

Four Stroke Engines / Pumps • Inspect for dents, missing parts, oil or fuel leaks and decals. • Inspect and operate and clean couplers. • Check condition of decals primarily “Warning.” Replace if necessary. • Replace lost / broken dust covers. • Inspect prime mover for damage. • Motor Oil Change and Service • Change engine oil • Replace air cleaner • Replace spark plug • Clean spark arrester • Adjust idle speed • Check valve clearance every 300 hours • Clean combustion chamber every 300 hours • Clean fuel tank and filter • Check fuel tube • Hydraulic Oil Change • Remove and clean hydraulic filler cap/breather • Remove the pump reservoir cover. • Visually inspect the inside of the reservoir • Remove/clean/tighten: Dirt or debris, Metal Shavings, Loose Parts • Remove and clean the pickup screen • Install a new reservoir cover O-ring • Replace hydraulic oil • Re-adjust pump pressure to correct setting. • Pressurize to 724 bar and inspect for leaks. • Clean pump.

Cutters • Check and repair leaks around: hose fittings, rotor base and control handle. • Inspect and operate and clean couplers. • Remove the blades and washers from the tool. Clean and thoroughly inspect the blades, washers, center bolt, and linkage pins. Inspect condition of blades for: • Cracks/chips • Excessive wear • Mushrooming • Note: If excessive damage to blades exists, blades may be conditioned. • Examine the center bolt and nut. • Inspect body. • Examine carrying handle for damage or deformity, repair or replace if necessary • Test for proper operation of control handle. • Check condition of decals primarily “Warning.” Replace if necessary. • Replace lost / broken dust covers. • Pressurize to 724 bar and inspect for leaks. • Clean tool

Spreaders • Check and repair leaks around: hose fittings, rotor base and control handle. • Inspect and operate and clean couplers. • Examine body and arms. • Inspect for wear at attach points. • Inspect tips and clean if necessary. • Examine carrying handle for damage or deformity, repair or replace if necessary • Inspect metal guards, straighten, or replace if necessary. • Remove the arms from the tool. • Clean and thoroughly inspect the arms and pins. • Test for proper operation of control handle. • Pressurize to 724 bar and inspect for leaks. • Check condition of decals primarily “Warning.” Replace if necessary. • Replace lost / broken dust covers. • Clean tool.

Hoosier Fire Equipment, Inc.



Hoosier Fire Equipment, Inc.

Rams • Check and repair leaks around: hose fittings, rotor base and control handle. • Inspect and operate and clean couplers. • Examine ram body and piston. • Inspect for wear at ram base and saddle. • Test for proper operation of control handle. • Extend to full extension and inspect for any damage or deformities. • Pressurize to 724 bar and inspect for leaks. • Check condition of decals primarily “Warning.” Replace if necessary. • Replace lost / broken dust covers. • Clean tool.

Combination Tools • Check and repair leaks around: hose fittings, rotor base and control handle. • Inspect and operate and clean couplers. • Remove the blades and washers from the tool. Clean and thoroughly inspect the blades, washers, center bolt, and linkage pins. Inspect condition of blades for: • Cracks/chips • Excessive wear o Mushrooming • Note: If excessive damage to blades exists, blades may be conditioned. • Examine the center bolt and nut. • Examine clean removable tips if present • Inspect body. • Examine carrying handle for damage or deformity, repair or replace if necessary • Test for proper operation of control handle. • Check condition of decals primarily “Warning.” Replace if necessary. • Replace lost / broken dust covers. • Pressurize to 724 bar and inspect for leaks. • Clean tool

Hydraulic Hoses / Reels • Inspect and operate and clean couplers. • Check and repair leaks. • Change pressure and return lines. • Apply grease to reel moving parts. • Pressurize to 724 bar and inspect for leaks. • Replace lost / broken dust covers. • Clean hoses.

Travel Charges: \$110

Shop Supplies: \$65

Total Cost for Service: \$2575

Hoosier Fire Equipment, Inc.



Company Address 2673 Culver Ave
Dayton, OH 45429

Contact Name NICK POWELL
Email npowell@monroefd.org

Created Date 2/16/2026

Expiration Date 5/29/2026

Quote Number 00006310

Prepared By Nick Myers
Email nmyers@howellrescue.com
Account Owner Mitch Powell

Ship To Name Monroe Fire Protection District (IN)
Ship To 285 E. RHORER RD
Bloomington, IN 47401
United States

Monroe Fire Protection,

Here is the quote for your yearly service for your Genesis E-Force rescue tools.

Product Code	Product	Product Description	Quantity	Per Unit Price	Total Price
DRIVE	Drive Time Charge per Hour	Drive Time Charge per Hour	1.00	\$95.00	\$95.00
PMEFOR	Preventative Maintenance of a Genesis EFORCE Set	Preventative Maintenance of a Genesis EFORCE Set	3.00	\$710.00	\$2,130.00
PMVART	Preventative Maintenance on a Combi-tool Along with Tool Set	Preventative Maintenance on a Combi-tool Along with Tool Set	1.00	\$275.00	\$275.00
Grand Total					\$2,500.00

Thanks

Nick Myers

By providing authorization on this quote, you, as the customer of Howell Rescue Systems, agree to the following terms: The individual providing authorization is acting on behalf of their organization and has the authority to proceed with the purchase of the listed products and/or services. Payment is due within **30 days of the invoice date** unless otherwise agreed upon in writing. A **1% monthly late fee** will apply to overdue balances. By proceeding with this quote, the purchaser agrees to Howell Rescue Systems Inc.'s standard payment terms.

Please note: Any changes to an approved quote must be done in writing to your sales rep within 72 hours of final quote approval. Changes outside this window are not guaranteed. All prices and delivery estimates listed are based on current information and are subject to change without notice due to unforeseen circumstances such as manufacturer price adjustments, supply chain disruptions, or changes in material costs. Quotes DO NOT include shipping. Any shipping/freight amount listed on this quote is for estimate purposes only. Final cost will be added at time of invoice.

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.10

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Tanker 35

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service, and Inspection. D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Darley Pump Service	1		150.00
80w90 gear oil	2		15.65
Engine Service	1		250.00
Purus Syn-Blend 15w40	30		156.60
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$854.25

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.11

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
DS	Tanker 25

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service, and Inspection. D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Hale Pump Service	1		15.00
80w90 gear oil	4		31.30
Engine Service	1		250.00
Purus Syn-Blend 15w40	40		208.78
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$787.08

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.9

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
DS	Training Engine 25

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service, and Inspection, D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Hale Pump Service	1		150.00
80w90 gear oil	4		31.30
Engine Service	1		250.00
Purus Syn-Blend 15w40	30		156.60
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$869.90

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.8

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
BN	Engine 21

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, and Engine Service. D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Darley Pump Service	1		150.00
80w90 gear oil	2		15.65
Engine Service	1		250.00
Purus Syn-Blend 15w40	28		146.15
Red & Tacky Grease	1		12.00
Washer Fluid Premix	1		9.51
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$853.31

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.7

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Engine 22

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service and Inspection			
NFPA Fire Pump Test	1		220.00
Darley Pump Service	1		150.00
80w90 gear oil	2		15.65
Engine Service	1		250.00
Purus Syn-Blend 15w40	27		140.98
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$838.63

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.6

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Engine 23

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service and Inspection, D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Hale Pump Service	1		95.00
80w90 gear oil	4		31.30
Engine Service	1		250.00
Purus Syn-Blend 15w40	40		208.86
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$867.16

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.5

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Engine 24

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service and Inspection. D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Waterous Pump Service	1		150.00
Dex/Mer ATF	12		59.42
Engine Service	1		250.00
Purus Syn-Blend 15w40	38		198.41
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$939.83

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.20

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Mack 23

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service and Inspection. D.O.T.			
NFPA Fire Pump Test	1		220.00
Waterous Pump Service	1		150.00
Dex/Mer ATF	12		59.42
Engine Service	1		250.00
Purus Syn-Blend 15w40	34		177.53
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$918.95

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.19

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Rescue 21

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service and Inspection. D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Hale Pump Service	1		150.00
80w90 gear oil	4		31.34
Engine Service	1		250.00
Purvis Syn-Blend 15w40	34		177.53
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$890.87

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.18

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Engine 29

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service, and Inspection. D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Darley Pump Service	1		150.00
80w90 gear oil	2		15.67
Engine Service	1		250.00
Purus Syn-Blend 15w40	23		120.10
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$817.77

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.17

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Tender 23

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, and Engine Service, and Inspection. D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Waterous Pump Service	1		150.00
Dex/Mer ATF	12		59.42
Engine Service	1		250.00
Purus Syn-Blend 15w40	32		167.03
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$908.45

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.16

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Tender 24

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service, and Inspection. D.O.T. inspection			
NFPA Fire Pump Test	1		220.00
Hale Pump Service	1		150.00
80w90 gear oil	4		31.30
Engine Service	1		250.00
Purus Syn-Blend 15w40	28		146.20
Red & Tacky Grease	1		12.00
Washer Fluid Premix			9.51
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$869.01

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.15

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Tender 25

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service, and Inspection. D.O.T. inspection			
NFPA Fire Pump Test	1		220.00
Hale Pump Service	1		150.00
80w90 gear oil	4		31.30
Engine Service	1		250.00
Purvis Syn-Blend 15w40	32		167.03
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$880.33

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.14

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Rescue 22

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service, and Inspection. D.O.T. inspection			
NFPA Fire Pump Test	1		220.00
Hale Pump Service	1		150.00
80w90 gear oil	4		31.30
Engine Service	1		250.00
Purus Syn-Blend 15w40	40		208.86
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$922.16

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.13

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Rescue 29

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service, and Inspection. D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Hale Pump Service	1		150.00
80w90 gear oil	4		31.30
Engine Service	1		250.00
Purus Syn-Blend 15w40	28		146.15
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$859.45

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.12

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Rescue 35

Description	Qty	U/M	Total
2026 Annual Pump Test and Pump Service.			
NFPA Fire Pump Test	1		220.00
Hale Pump Service	1		150.00
80w90 gear oil	4		31.30
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$451.30

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.4

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Engine 25

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service. Engine Service and Inspection, D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Darley Pump Service	1		150.00
80w90 gear oil	2		15.67
Engine Service	1		250.00
Purus Syn-Blend 15w40	28		146.15
Red & Tacky Grease	1		12.00
Washer Fluid Premix			9.51
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$853.33

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.3

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Engine 39

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service and Inspection, D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Darley Pump Service	1		150.00
80w90 gear oil	2		15.65
Engine Service	1		250.00
Purus Syn-Blend 15w40	28		146.15
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$843.80

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.2

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Ladder 21

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service and Inspection, D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Waterous Pump Service	1		150.00
Dex/Mer ATF	12		59.42
Engine Service	1		250.00
Purus Syn-Blend 15w40	24		125.52
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$866.94

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.1

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
	Ladder 25

Description	Qty	U/M	Total
2026 Annual Pump Test, Pump Service, Engine Service and Inspection, D.O.T. Inspection			
NFPA Fire Pump Test	1		220.00
Darley Pump Service	1		150.00
80w90 gear oil	4		31.34
Engine Service	1		250.00
Purvis Syn-Blend 15w40	28		146.20
Red & Tacky Grease	1		12.00
DOT Inspection	1		50.00
In Sales Tax			0.00
Total			\$859.54

Nichols Fire & Fleet Incorporated

1308 Newton Avenue

Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.22

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
DS	Testing

Description	Qty	U/M	Total
2026 Annual Hose Testing Quote			
Quint 21			
5"-Hose	1,025		317.75
3"-Hose	1,000		270.00
2 1/2"-Hose	10		2.70
1 3/4"-Hose	400		108.00
Brush 21			
2 1/2"-Hose	50		13.50
1 3/4"-Hose	100		27.00
Engine 21			
5"-Hose	1,050		325.50
2 1/2"-Hose	900		243.00
1 3/4"-Hose	600		162.00
Station			
2 1/2"-Hose	50		13.50
3"-Hose	50		13.50
1 3/4"-Hose	100		27.00
Tender 25			
1 3/4"-Hose	360		97.20
2 1/2"-Hose	250		67.50
3"-Hose	50		13.50
Ladder 25			
5"-Hose	800		248.00
2 1/2"-Hose	200		54.00
1 3/4"-Hose	450		121.50
Engine 15-1			
5"-Hose	1,025		317.75
		Total	

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.22

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
DS	Testing

Description	Qty	U/M	Total
Rescue 29			
5"-Hose	485		150.35
2 1/2"-Hose	250		67.50
1 3/4"-Hose	500		135.00
3"-Hose	200		54.00
Engine 29			
5"-Hose	850		263.50
3"-Hose	550		148.50
2 1/2"-Hose	425		114.75
1 3/4"-Hose	500		135.00
Station			
2 1/2"-Hose			
3"-Hose	400		108.00
1 3/4"-Hose	60		16.20
	1,350		364.50
Station 25 Red/White/Blue			
1 3/4"-Hose	150		40.50
Brush 26			
1 3/4"-Hose	150		40.50
2 1/2"-Hose	75		20.25
Engine 26			
5"-Hose	1,175		364.25
3"-Hose	350		94.50
2 1/2"-Hose	300		81.00
1 3/4"-Hose	750		202.50
Tender 26 21-1			
5"-Hose	500		155.00
2 1/2"-Hose	700		189.00
1 3/4"-Hose	550		148.50
Total			

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.22

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
DS	Testing

Description	Qty	U/M	Total
Engine 22			
5"-Hose	1,000		310.00
3"-Hose	200		54.00
2 1/2"-Hose	550		148.50
1 3/4"-Hose	550		148.50
Tender 22			
5"-Hose	1,050		325.50
2 1/2"-Hose	750		202.50
1 3/4"-Hose	550		148.50
Station			
1 3/4"-Hose	1,600		432.00
2 1/2"-Hose	400		108.00
5"-Hose	100		31.00
Total			\$11,814.75

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.21

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
DS	Testing

Description	Qty	U/M	Total
2026 Annual Ground Ladder Testing Quote			
Ground Ladder Test-Roof	20		1,640.00
Ground Ladder Test-Folding	20		1,640.00
Ground Ladder Test-Extension	24		1,968.00
heat sensing labels	92		275.08
Total			\$5,523.08

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
Evansville, IN 47715

Quote

Date	Quote #
2/16/2026	monds26.21

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
DS	Testing

Description	Qty	U/M	Total
2026 Annual Ground Ladder Testing Quote			
Ground Ladder Test-Roof	20		1,640.00
Ground Ladder Test-Folding	20		1,640.00
Ground Ladder Test-Extension	24		1,968.00
heat sensing labels	92		275.08
Total			\$5,523.08

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/10/2025	monroefd252

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
BN	Testing

Description	Qty	U/M	Total
Tanker 22			
5"-Hose	1,100		319.00
2 1/2"-Hose	900		207.00
1 3/4"-Hose	600		138.00
Brush			
2 1/2"-Hose	100		23.00
Station			
1 3/4"-Hose	1,200		276.00
2 1/2"-Hose	350		80.50
Engine 22			
3"-Hose	300		69.00
2 1/2"-Hose	775		178.25
5"-Hose	1,000		290.00
1 3/4"-Hose	600		138.00
Rescue 11-6			
1 3/4"-Hose	300		69.00
2 1/2"-Hose	100		23.00
This quote of based off the footage and sizes that was tested in 2024.			
Thank you for the opportunity to provide this quote			
In Sales Tax			0.00
Total			\$11,800.25

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/10/2025	monroefd252

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
BN	Testing

Description	Qty	U/M	Total
2025 Annual Hose Testing Quote			
Training Truck			
1 3/4"-Hose	300		69.00
2 1/2"-Hose	300		69.00
Ladder 25			
5"-Hose	800		232.00
2 1/2"-Hose	400		92.00
1 3/4"-Hose	900		207.00
Engine 25			
5"-Hose	1,000		290.00
1 3/4"-Hose	400		92.00
2 1/2"-Hose	300		69.00
3"-Hose	400		92.00
Brush 25			
2 1/2"-Hose	50		11.50
Tender 25			
2 1/2"-Hose	260		59.80
3"-Hose	50		11.50
1 3/4"-Hose	300		69.00
Station 25			
1 1/2"-Hose	950		218.50
2 1/2"-Hose	500		115.00
3"-Hose	150		34.50
Station 29			
5"-Hose	125		36.25
2 1/2"-Hose	550		126.50
		Total	

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/10/2025	monroefd252

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
BN	Testing

Description	Qty	U/M	Total
1 3/4"-Hose	1,950		448.50
Engine 21			
2 1/2"-Hose	2,000		460.00
1 3/4"-Hose	1,050		241.50
5"-Hose	1,500		435.00
3"-Hose	1,000		230.00
Rescue 9			
5"-Hose	500		145.00
3"-Hose	200		46.00
2 1/2"-Hose	200		46.00
1 3/4"-Hose	400		92.00
Brush 29			
1 3/4"-Hose	150		34.50
2 1/2"-Hose	50		11.50
Engine 29			
5"-Hose	1,050		304.50
2 1/2"-Hose	650		149.50
3"-Hose	500		115.00
1 3/4"-Hose	700		161.00
Brush 23			
2 1/2"-Hose	50		11.50
1 3/4"-Hose	150		34.50
Tanker 23			
2 1/2"-Hose	475		109.25
1 3/4"-Hose	500		115.00
Station 23			
1 3/4"-Hose	350		80.50
		Total	

Nichols Fire & Fleet Incorporated

1308 Newton Avenue
Evansville, IN 47715

Quote

Date	Quote #
2/10/2025	monroefd252

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
BN	Testing

Description	Qty	U/M	Total
3"-Hose	100		23.00
2 1/2"-Hose	50		11.50
Quint			
3"-Hose	350		80.50
1 3/4"-Hose	400		92.00
Engine 11			
5"-Hose	1,100		319.00
2 1/2"-Hose	750		172.50
1 3/4"-Hose	500		115.00
Engine 9			
5"-Hose	1,050		304.50
3"-Hose	750		172.50
2 1/2"-Hose	200		46.00
1 3/4"-Hose	500		115.00
Ladder/Quint			
5"-Hose	1,000		290.00
3"-Hose	600		138.00
Station 39			
2 1/2"-Hose	900		207.00
1 3/4"-Hose	500		115.00
5"-Hose	85		24.65
Tanker @ 39			
3"-Hose	900		207.00
2 1/2"-Hose	360		82.80
1 1/2"-Hose	400		92.00
ARFF @ 39			
3"-Hose	100		23.00
Total			

1308 Newton Avenue
 Evansville, IN 47715

Quote

Date	Quote #
2/10/2025	monroefd252

Name / Address
Monroe Fire Protection District 3953 S. Kennedy Drive Bloomington, Indiana 47401

Rep	Project
BN	Testing

Description	Qty	U/M	Total
1 1/2"-Hose	300		69.00
2 1/2"-Hose	50		11.50
Engine 19			
5"-Hose	1,050		304.50
3"-Hose	300		69.00
2 1/2"-Hose	300		69.00
1 1/2"-Hose	500		115.00
Station 24			
2 1/2"-Hose	1,050		241.50
3"-Hose	400		92.00
Rescue			
1 3/4"-Hose	200		46.00
3"-Hose	25		5.75
14-1			
5"-Hose	600		174.00
3"-Hose	950		218.50
2 1/2"-Hose	400		92.00
1 3/4"-Hose	600		138.00
Tender 41			
3"-Hose	850		195.50
5"-Hose	500		145.00
2 1/2"-Hose	300		69.00
1 3/4"-Hose	400		92.00
14-2			
3"-Hose	50		11.50
1 3/4"-Hose	150		34.50
Total			

**Monroe Fire Protection District
Claims Signed - February, 2026**

Vendor	Amount	Account Description	Description	Date Paid	Check #	Line	Account
Air Works III LLC	\$ 886.00	Small Vehicles	Milwaukee Pack out BC 22	2/25/2026	1956	8779	Cum Fund 8691
Amazon Capital Services	\$ 459.52	Misc; Equipment	Streamlight	2/4/2026	1949	8780	Cum Fund 8691
Amazon Capital Services	\$ 53.99	Misc; Equipment	Polaris Charge Kit	2/25/2026	1957	8780	Cum Fund 8691
Amazon Capital Services	\$ 98.99	Misc; Equipment	Husky Liners	2/25/2026	1957	8780	Cum Fund 8691
Amazon Capital Services	\$ (459.52)	Misc; Equipment	Vulcan Vehicle Mount System	2/25/2026	1957	8780	Cum Fund 8691
Amazon Capital Services	\$ 319.98	Misc; Equipment	Husky Liners Gear Box	2/25/2026	1957	8780	Cum Fund 8691
Hoosier Fire Equipment Inc	\$ 2,299.26	Equipment	Elkhart Nozzle, Shutoff	2/18/2026	1954	8780	Cum Fund 8691
JTN Services, Inc.	\$ 942.00	Apparatus Replacement	Install campershell strip lighting	2/18/2026	1955	8790	Cum Fund 8691
JTN Services, Inc.	\$ 9,898.75	Apparatus Replacement	Light Kits	2/25/2026	1958	8790	Cum Fund 8691
JTN Services, Inc.	\$ 1,042.00	Small Vehicles	Campershell strip lighting	02-13-226	1953	8779	Cum Fund 8691
Menard's Card	\$ 3,500.32	Building Renovations	Building Renovations	2/25/2026	EFT	8784	Cum Fund 8691
MES- MES Service Company, LLC	\$ 131.62	PPE	Drop Shoulder Breakaway	2/4/2026	1950	8781	Cum Fund 8691
Mtech Incorporated	\$ 4,495.00	Misc; Equipment	QTAC EMS R	02-13-226	1952	8780	Cum Fund 8691
Total Cum Fund Spend	\$ 23,667.91						
Carri Liff	\$ 97.27	Meals & Awards	Food for Peer Support	2/4/2026	10709	8440	Donation Fund 8840
Owens, Amanda	\$ 365.07	Clothing & Events	Peer Support	2/4/2026	10710	8435	Donation Fund 8840
PSB-Elan Financial Services	\$ 205.65	Meals & Awards	Donation Fund	2/18/2026	EFT	8440	Donation Fund 8840
Total Donation Fund Spend	\$ 667.99						
AFLAC	\$ 5,621.14	Voluntary AFLAC	Employee withholding	2/18/2026	EFT	3098	General Fund 8603
Alert - All Corp	\$ 470.00	Fire Prevention Education	Smoke Alarm Magnet	02-13-226	10718	8312	General Fund 8603
Amazon Capital Services	\$ 55.85	Operating Supplies	Inv 11308777 Scuba.com	2/4/2026	1949	8301	General Fund 8603
Amazon Capital Services	\$ 696.90	Computer Support	Network	2/4/2026	1949	8354	General Fund 8603
Amazon Capital Services	\$ 211.78	Operating Supplies	Ice Safety Picks	2/4/2026	1949	8301	General Fund 8603
Amazon Capital Services	\$ 59.89	Operating Supplies	Merv 13 filter	2/18/2026	10741	8301	General Fund 8603
Amazon Capital Services	\$ 11.98	Operating Supplies	Car Wash Mitt	2/25/2026	10763	8301	General Fund 8603
Amazon Capital Services	\$ 8.75	Vehicle/Eq Mnt	Racing Filters Lube Filter	2/25/2026	10763	8302	General Fund 8603
Amazon Capital Services	\$ 29.90	Vehicle/Eq Mnt	HICE Car Mount	2/25/2026	10763	8302	General Fund 8603
Amazon Capital Services	\$ 58.80	Office Supplies	Office Supplies	2/25/2026	10763	8300	General Fund 8603
Amazon Capital Services	\$ 151.86	Computer Support	Discs, Monitor	2/25/2026	10763	8354	General Fund 8603
Amazon Capital Services	\$ 4.14	Operating Supplies	5 Gallon Bucket Dolly	02-13-226	10719	8301	General Fund 8603
Amazon Capital Services	\$ 119.77	Operating Supplies	VEVOR mail box	02-13-226	10719	8301	General Fund 8603
Anthem Blue Cross & Blue Shield	\$ 133,233.04	Health Insurance	Group Medical and Group Vision	2/4/2026	ATS	8243	General Fund 8603
Ascension St Vincent PSM	\$ 417.94	Medical Services	Disability Exam Bailey	2/18/2026	10742	8253	General Fund 8603
Ava's Waste Removal, Inc	\$ 55.00	Utilities	Station 23	2/18/2026	EFT	8550	General Fund 8603
Ava's Waste Removal, Inc	\$ 65.00	Utilities	Station 21	2/18/2026	EFT	8550	General Fund 8603
Ava's Waste Removal, Inc	\$ 75.00	Utilities	Station 22	2/18/2026	EFT	8550	General Fund 8603
Ava's Waste Removal, Inc	\$ 75.00	Utilities	Station 29	2/18/2026	EFT	8550	General Fund 8603
Ava's Waste Removal, Inc	\$ 65.00	Utilities	Station 39	2/18/2026	EFT	8550	General Fund 8603
Ava's Waste Removal, Inc	\$ 75.00	Utilities	Station 25	2/18/2026	EFT	8550	General Fund 8603
B & B Water Project	\$ 239.72	Utilities	Station 24	02-13-226	10720	8550	General Fund 8603
Black Lumber	\$ 5.68	Operating Supplies	Hardware	2/4/2026	10712	8301	General Fund 8603
Black Lumber	\$ 44.80	Operating Supplies	Buckets	2/4/2026	10712	8301	General Fund 8603
Bound Tree Medical, LLC	\$ 1,038.62	EMS Supplies	Glucose strips, solution, baby aspirin	2/18/2026	10743	8304	General Fund 8603
Bound Tree Medical, LLC	\$ 1,268.34	EMS Supplies	Glucose strips, electrodes adult	2/18/2026	10743	8304	General Fund 8603
Bound Tree Medical, LLC	\$ 156.75	EMS Supplies	Curaplex dressing	2/18/2026	10743	8304	General Fund 8603
Bruce Garage & Home Improvements	\$ 2,170.00	Building Services	Station 21 transmitter	2/18/2026	10744	8600	General Fund 8603
Bruce Garage & Home Improvements	\$ 932.00	Building Services	Station 25 belt, springs	2/18/2026	10744	8600	General Fund 8603
B-Tech Fire & Security	\$ 513.00	Contractual	Quarterly Alarm Billing	02-13-226	10721	8401	General Fund 8603
Cassady Electrical Contractors	\$ 630.00	Building Services	Station 24	02-13-226	10722	8600	General Fund 8603
CenterPoint Energy	\$ 335.35	Utilities	Sta 25 (address 5095)	02-13-226	EFT	8550	General Fund 8603
CenterPoint Energy	\$ 290.69	Utilities	Sta 24 bldg2	02-13-226	EFT	8550	General Fund 8603
CenterPoint Energy	\$ 527.93	Utilities	Sta 24	02-13-226	EFT	8550	General Fund 8603
CenterPoint Energy	\$ 746.76	Utilities	Sta 29	02-13-226	EFT	8550	General Fund 8603
CenterPoint Energy	\$ 945.22	Utilities	Sta 25 (address 5081)	02-13-226	EFT	8550	General Fund 8603
CenterPoint Energy	\$ 888.35	Utilities	Sta 21	02-13-226	EFT	8550	General Fund 8603
CenterPoint Energy	\$ 588.74	Utilities	Sta 22	02-13-226	EFT	8550	General Fund 8603
CenterPoint Energy	\$ 19.24	Utilities	HQ	02-13-226	EFT	8550	General Fund 8603
Cincinnati Life Insurance Co	\$ 868.20	Voluntary Cincinnati Life	Employee Withholding	2/25/2026	EFT	3097	General Fund 8603
City of Bloomington Utilities	\$ 106.90	Utilities	Sta 29	02-13-226	10723	8550	General Fund 8603
City of Bloomington Utilities	\$ 54.36	Utilities	HQ	02-13-226	10723	8550	General Fund 8603
City of Bloomington Utilities	\$ 217.59	Utilities	Sta 22	02-13-226	10723	8550	General Fund 8603
City of Bloomington Utilities	\$ 13.45	Utilities	ABW	02-13-226	10723	8550	General Fund 8603
Comcast Business	\$ 1,200.65	Telephone / Data	District wide internet	2/4/2026	ATS	8400	General Fund 8603
Commercial Service	\$ 156.00	Building Services	Station 21 Drain	02-13-226	10724	8600	General Fund 8603
Commercial Service	\$ 156.00	Building Services	Station 29 Furance	02-13-226	10724	8600	General Fund 8603
Community Ford of Bloomington	\$ 105.97	Vehicle/Eq Mnt	Latch Assembly	2/25/2026	10764	8302	General Fund 8603
Community Ford of Bloomington	\$ 214.30	Vehicle / Eq Repair	Horn Repair	2/25/2026	10764	8605	General Fund 8603
Crossroads Truck Equipment	\$ 69.28	Vehicle/Eq Mnt	Brake Kit	2/18/2026	10745	8302	General Fund 8603
Crossroads Truck Equipment	\$ 4,549.46	Vehicle / Eq Repair	Engine 11 Steering Gear repair	2/18/2026	10745	8605	General Fund 8603
Crossroads Truck Equipment	\$ (1,229.40)	Vehicle/Eq Mnt	Credit Water Pump	2/18/2026	10745	8302	General Fund 8603
Crossroads Truck Equipment	\$ 14.65	Vehicle/Eq Mnt	Control Valve	2/25/2026	10765	8302	General Fund 8603
Cummins Sales & Service	\$ 511.35	Vehicle/Eq Repair	22 check engine light; nox sensor	2/18/2026	10746	8605	General Fund 8603
Cummins Sales & Service	\$ 2,046.99	Vehicle/Eq Repair	Engine 22	02-13-226	10725	8605	General Fund 8603
Curry Buick	\$ 43.27	Vehicle/Eq Repair	Chiefs Dash plate	2/18/2026	10747	8605	General Fund 8603
David Ferguson - Atty	\$ 110.00	Legal Counsel & Expenses	Background check	2/18/2026	10748	8352	General Fund 8603
David Ferguson - Atty	\$ 2,401.00	Legal Counsel & Expenses	Legal services	2/18/2026	10748	8352	General Fund 8603
Dell Marketing LP	\$ 744.15	Computer Support	Phone accessories, monitor	2/25/2026	10766	8354	General Fund 8603
Duke Energy	\$ 1,199.95	Utilities	Sta25	2/4/2026	ATS	8550	General Fund 8603

Duke Energy	\$	173.05	Utilities	Sta 25 (5095 1/2)	2/4/2026	ATS	8550	General Fund 8603
Duke Energy	\$	923.47	Utilities	Sta 21	2/4/2026	ATS	8550	General Fund 8603
Duke Energy	\$	789.19	Utilities	HQ	02-13-226	ATS	8550	General Fund 8603
Duke Energy	\$	588.43	Utilities	Sta 22	02-13-226	ATS	8550	General Fund 8603
Economy Termite & Pest Control, Inc.	\$	50.00	Building Services	pest control station 29	02-13-226	10726	8600	General Fund 8603
Economy Termite & Pest Control, Inc.	\$	50.00	Building Services	pest control station 19	02-13-226	10726	8600	General Fund 8603
Economy Termite & Pest Control, Inc.	\$	50.00	Building Services	pest control HQ	02-13-226	10726	8600	General Fund 8603
Economy Termite & Pest Control, Inc.	\$	50.00	Building Services	pest control station 22	02-13-226	10726	8600	General Fund 8603
Economy Termite & Pest Control, Inc.	\$	50.00	Building Services	pest control station 39 Logistics	02-13-226	10726	8600	General Fund 8603
Economy Termite & Pest Control, Inc.	\$	50.00	Building Services	pest control station 23	02-13-226	10726	8600	General Fund 8603
Economy Termite & Pest Control, Inc.	\$	50.00	Building Services	pest control station 21	02-13-226	10726	8600	General Fund 8603
Economy Termite & Pest Control, Inc.	\$	55.00	Building Services	pest control station 24	02-13-226	10726	8600	General Fund 8603
Economy Termite & Pest Control, Inc.	\$	50.00	Building Services	pest control station 39	02-13-226	10726	8600	General Fund 8603
Fire & Police Selection, Inc.	\$	2,603.25	Operating Supplies	Examination Battery and Booklets	02-13-226	10727	8301	General Fund 8603
Firepenny Firefighter Equipment	\$	189.55	Operating Supplies	Fire Hooks	2/18/2026	10749	8301	General Fund 8603
FirstNet - AT&T Mobility	\$	3,412.06	Telephone / Data	Wireless service - MDTs & Mobile	2/25/2026	EFT	8400	General Fund 8603
FirstNet - AT&T Mobility	\$	3,412.06	Telephone / Data	Wireless service - MDTs & Mobile	2/25/2026	EFT	8400	General Fund 8603
FirstNet - AT&T Mobility	\$	3,412.06	Telephone / Data	Wireless service - MDTs & Mobile. Portal				
FirstNet - AT&T Mobility	\$	3,412.06	Telephone / Data	overpayment will show as credit next month	2/25/2026	EFT	8400	General Fund 8603
Fleetpride	\$	972.93	Vehicle/Eq Mnt	Brake Show, Open Cam	02-13-226	10728	8302	General Fund 8603
Free Think Apparel & Promos	\$	1,052.65	Fire Prevention Education	Table cloths	2/18/2026	10750	8312	General Fund 8603
Gannett Indiana/Kentucky LocalIQ	\$	22.26	Legal Advertising	Board Mtg notice Jan 14	02-13-226	10739	8450	General Fund 8603
Gibson Teldata Inc	\$	1,474.01	Telephone / Data	Phone System & Service	02-13-226	EFT	8400	General Fund 8603
Hastings Air-Energy Control, Inc	\$	481.04	Vehicle/Eq Mnt	Tailpipe adapter	2/18/2026	10751	8302	General Fund 8603
Hawkins Bailey Warehouse LLC	\$	482.16	Operating Supplies	Toilet cleaner	02-13-226	10729	8301	General Fund 8603
Hoosier Fire Equipment Inc	\$	556.00	Vehicle/Eq Mnt	Hook Mount, Saw Kit	2/18/2026	10752	8302	General Fund 8603
Interstate Battery System	\$	234.00	Vehicle/Eq Mnt	Chief 28 MTX48/H6	2/25/2026	10767	8302	General Fund 8603
Interstate Battery System	\$	513.00	Vehicle/Eq Mnt	31 MHD	2/25/2026	10767	8302	General Fund 8603
Interstate Battery System	\$	399.99	Vehicle/Eq Mnt	4510 Charge IT 4745	2/25/2026	10767	8302	General Fund 8603
Isolved, Inc	\$	1,144.40	Health Insurance	Cobra Admin Annual	2/18/2026	10753	8243	General Fund 8603
Jason Allen	\$	90.00	Training	membership renewal Information officers	2/18/2026	10754	8351	General Fund 8603
Ken's Westside Service & Towing LLC	\$	350.00	Vehicle / Eq Repair	Tow/Hook Fee Unit 21	02-13-226	10730	8605	General Fund 8603
Ken's Westside Service & Towing LLC	\$	1,771.80	Vehicle / Eq Repair	Tie Rod Repair	02-13-226	10730	8605	General Fund 8603
Ken's Westside Service & Towing LLC	\$	450.00	Vehicle / Eq Repair	Winching	02-13-226	10730	8605	General Fund 8603
Kleindorfer Hardware	\$	16.50	Operating Supplies	Operating Supplies	02-13-226	10731	8301	General Fund 8603
Kleindorfer Hardware	\$	152.45	Operating Supplies	US Flags	02-13-226	10731	8301	General Fund 8603
Linde Gas & Equipment Inc	\$	290.52	EMS Supplies	Oxygen tanks	2/25/2026	10769	8304	General Fund 8603
Mark's Car Brite	\$	903.60	Vehicle/Eq Mnt	Carolina	2/18/2026	10755	8302	General Fund 8603
Mark's Car Brite	\$	447.90	Vehicle/Eq Mnt	Cleaner	02-13-226	10732	8302	General Fund 8603
Med Bill	\$	664.49	Contractual	Ambulance Billing	2/4/2026	10714	8401	General Fund 8603
Med Bill	\$	25.00	Contractual	Ambulance Collections	2/4/2026	10714	8401	General Fund 8603
Med Bill	\$	(5.50)	Contractual	Ambulance Billing	2/4/2026	10714	8401	General Fund 8603
Medley Septic Service LLC	\$	310.00	Building Services	Station 39 pumping (2)	02-13-226	10733	8600	General Fund 8603
Menard's Card	\$	1,573.93	Operating Supplies	Operating Supplies	2/25/2026	EFT	8301	General Fund 8603
Menard's Card	\$	1,090.55	Operating Supplies	Operating Supplies	02-13-226	EFT	8301	General Fund 8603
Midwest Natural Gas	\$	248.11	Utilities	Sta 19	02-13-226	10734	8550	General Fund 8603
Midwest Natural Gas	\$	412.97	Utilities	Sta 39	02-13-226	10734	8550	General Fund 8603
Miller Welding	\$	210.00	Vehicle/Eq Mnt	R22 Aluminum Cutting	2/25/2026	10768	8302	General Fund 8603
Monroe County Tire & Supply	\$	3,416.09	Vehicle/Eq Mnt	Engine 22 4 tires	02-13-226	10735	8302	General Fund 8603
Monroe County Tire & Supply	\$	178.00	Vehicle / Eq Repair	Engine 11 Stem	02-13-226	10735	8605	General Fund 8603
Monroe Hospital E-Cards	\$	127.50	Training	BLS Course	2/18/2026	10756	8351	General Fund 8603
Monroe Hospital E-Cards	\$	440.00	Training	Heartsaver First Aid and CPR Cards	2/25/2026	10770	8351	General Fund 8603
Monroe Hospital E-Cards	\$	30.00	Training	BLS instructor renewal	2/25/2026	10770	8351	General Fund 8603
Mr. Copy	\$	500.17	Training	Training	2/18/2026	10757	8351	General Fund 8603
Napa Auto Parts	\$	10.49	Vehicle/Eq Mnt	Gen 25 Fuel Add	02-13-226	10736	8302	General Fund 8603
Nick Powell	\$	13.05	Postage	Postage Reimbursement	2/4/2026	10715	8402	General Fund 8603
O'Reilly Automotive, Inc	\$	7.49	Vehicle/Eq Mnt	RNX Trg	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	8.11	Vehicle/Eq Mnt	Tanker 29	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	18.14	Vehicle/Eq Mnt	Blue Def	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	20.98	Vehicle/Eq Mnt	12 OZ wd40	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	22.20	Vehicle/Eq Mnt	Wiper blade	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	41.98	Vehicle/Eq Mnt	Torch Head, propane	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	49.99	Vehicle/Eq Mnt	P/S Fluid; Brake Fluid	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	52.34	Vehicle/Eq Mnt	Capsule	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	75.98	Vehicle/Eq Mnt	Wiper blade	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	119.94	Vehicle/Eq Mnt	Anti freeze	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	159.92	Vehicle/Eq Mnt	Anti Freeze	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	182.60	Vehicle/Eq Mnt	Brake Pads / Rotors	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	218.82	Vehicle/Eq Mnt	Wiper Fld, Antigel	02-13-226	10737	8302	General Fund 8603
O'Reilly Automotive, Inc	\$	442.09	Vehicle/Eq Mnt	Oil Filter, Motor Oil, Anti freeze	02-13-226	10737	8302	General Fund 8603
Premier Energy	\$	1,556.76	Utilities	Propane St 23	2/18/2026	10758	8550	General Fund 8603
Premier Energy	\$	1,022.17	Utilities	Propane	2/25/2026	10771	8550	General Fund 8603
PSB-Elan Financial Services	\$	239.61	Office Supplies	Office Supplies	2/18/2026	EFT	8300	General Fund 8603
PSB-Elan Financial Services	\$	11.98	Operating Supplies	Operating Supplies	2/18/2026	EFT	8301	General Fund 8603
PSB-Elan Financial Services	\$	1,062.97	Training	Training Flight to Dallas, International Fellowship	2/18/2026	EFT	8351	General Fund 8603
PSB-Elan Financial Services	\$	219.96	Computer Support	Computer Support	2/18/2026	EFT	8354	General Fund 8603
PSB-Elan Financial Services	\$	1,337.00	Telephone/Data	Telephone/Data	2/18/2026	EFT	8400	General Fund 8603
PSB-Elan Financial Services	\$	331.77	Contractual	Contractual	2/18/2026	EFT	8401	General Fund 8603
PSB-Elan Financial Services	\$	26.69	Travel	Travel	2/18/2026	EFT	8403	General Fund 8603
PSB-Elan Financial Services	\$	248.97	Utilities	Utilities	2/18/2026	EFT	8550	General Fund 8603
PSB-Elan Financial Services	\$	418.56	Building Services	Building Services	2/18/2026	EFT	8600	General Fund 8603
REMC	\$	122.80	Utilities	Station 19	02-13-226	EFT	8550	General Fund 8603
REMC	\$	480.50	Utilities	Station 23	02-13-226	EFT	8550	General Fund 8603
REMC	\$	527.48	Utilities	Station 39	02-13-226	EFT	8550	General Fund 8603
REMC	\$	776.19	Utilities	Station 29	02-13-226	EFT	8550	General Fund 8603

REMC	\$	280.68	Utilities	ABW	02-13-226	EFT	8550	General Fund 8603
Rescue 3	\$	330.00	Operating Supplies	Sterling Waterline	2/4/2026	10716	8301	General Fund 8603
Rescue 3	\$	60.65	Operating Supplies	CMC Rope	2/18/2026	10759	8301	General Fund 8603
Rescue 3	\$	209.32	Operating Supplies	Deluxe Dry suit bag	2/18/2026	10759	8301	General Fund 8603
Richard's Small Engine Inc.	\$	205.18	Vehicle / Eq Repair	Carburetor and Gaskets	2/4/2026	10717	8605	General Fund 8603
Richard's Small Engine Inc.	\$	245.04	Vehicle/Eq Mnt	Oil Filters, Air Filter, Oil	2/25/2026	10772	8302	General Fund 8603
Root & Associates LLC	\$	5,585.00	Accounting Services	Accounting Services	02-13-226	10738	8355	General Fund 8603
Sam's Club	\$	5,470.41	Operating Supplies	Operating Supplies	02-13-226	EFT	8301	General Fund 8603
Smithville Communications	\$	106.95	Telephone / Data	Station 26	2/4/2026	EFT	8400	General Fund 8603
South Central Indiana REMC	\$	117.78	Utilities	Station 24G	2/4/2026	ATS	8550	General Fund 8603
South Central Indiana REMC	\$	572.71	Utilities	Station 24	2/4/2026	ATS	8550	General Fund 8603
South Central Indiana REMC	\$	562.14	Utilities	Station 25	2/4/2026	ATS	8550	General Fund 8603
South Central Regional Sewer	\$	42.75	Utilities	Station 21	2/4/2026	ATS	8550	General Fund 8603
Southern Monroe Water Corp	\$	334.55	Utilities	station 21	02-13-226	ATS	8550	General Fund 8603
Southern Monroe Water Corp	\$	90.72	Utilities	station 21	02-13-226	ATS	8550	General Fund 8603
Standard Insurance Co.	\$	7,357.08	Health Insurance-Group	group dental insurance	2/18/2026	EFT	8243	General Fund 8603
Standard Insurance Co.	\$	12,776.25	Life Insurance	Group Life ADD STD LTD	02-13-226	EFT	8245	General Fund 8603
Sternberg	\$	238.09	Vehicle/Eq Mnt	Gasket O ring	2/18/2026	10760	8302	General Fund 8603
Sternberg	\$	1,015.61	Vehicle/Eq Repair	Eng 1 Cummins Repair through Sternberg	2/18/2026	10760	8605	General Fund 8603
Sternberg	\$	1,726.12	Vehicle/Eq Repair	Oil/Fuel Leak	2/25/2026	10773	8605	General Fund 8603
Stevens Fire Chemical	\$	387.60	Operating Supplies	Gear Wash	2/18/2026	10761	8301	General Fund 8603
Van Buren Water Inc	\$	21.13	Utilities	Station 19	2/4/2026	ATS	8550	General Fund 8603
Van Buren Water Inc	\$	21.13	Utilities	Station 23	2/4/2026	ATS	8550	General Fund 8603
Van Buren Water Inc	\$	70.70	Utilities	Station 39	2/4/2026	ATS	8550	General Fund 8603
Washington Township Water	\$	111.87	Utilities	Sta 25	02-13-226	10740	8550	General Fund 8603
Washington Township Water	\$	22.00	Utilities	Sta 25 Garage	02-13-226	10740	8550	General Fund 8603
Washington Township Water	\$	81.78	Utilities	Sta 26	02-13-226	10740	8550	General Fund 8603
Wex Bank	\$	11,564.14	Fuel	Fuel January	02-13-226	EFT	8308	General Fund 8603
Wex Bank	\$	101.99	Fuel	Maintenance	02-13-226	EFT	8308	General Fund 8603
Wex Bank	\$	(223.21)	Fuel	Rebates/reversals	02-13-226	EFT	8308	General Fund 8603
Ziebart	\$	463.49	Vehicle/Eq Mnt	Remote Start	2/18/2026	10762	8302	General Fund 8603
Ziebart	\$	463.49	Vehicle/Eq Mnt	Remote Start	2/18/2026	10762	8302	General Fund 8603
Ziebart	\$	463.49	Vehicle/Eq Mnt	Remote Start	2/25/2026	10774	8302	General Fund 8603
Total General Fund Spent	\$	264,145.85						
Total February Claims	\$	288,481.75						

Monroe Fire Protection District

Statement of Financial Position

As of February 28, 2026

	TOTAL	
	AS OF FEB 28, 2026	AS OF FEB 28, 2025 (PY)
ASSETS		
Current Assets		
Bank Accounts		
1023 Savings - PSB (Rainy Day)	3,308,998.92	3,238,177.18
1024 Savings - Peoples - CUM Fund	1,606,620.96	2,011,457.75
1026 Checking - Peoples	6,268,615.40	6,132,381.69
1029 PSB - Restricted Donation Fund	1,544.99	78,489.38
1030 EMS Collections Account - PSB	15,802.00	18,633.88
Other Bank Accounts		
Inactive account	0.00	0.00
Inactive account 2	0.00	0.00
Total Other Bank Accounts	0.00	0.00
Total Bank Accounts	\$11,201,582.27	\$11,479,139.88
Other Current Assets		
Other Current Assets		
1201 Employee Receivable	0.00	0.00
1202 Refund Receivable	0.00	0.00
Total Other Current Assets	0.00	0.00
Total Other Current Assets	\$0.00	\$0.00
Total Current Assets	\$11,201,582.27	\$11,479,139.88
Fixed Assets		
2100 Land	528,300.00	528,300.00
2200 Building	8,418,865.58	7,376,814.58
2240 Construction in Progress	0.00	483,763.65
2260 Improvements Other Than Bldgs	118,219.00	118,219.00
2270 Machinery & Equipment	528,219.72	2,307,399.60
2300 Vehicles - Apparatus	12,161,369.26	11,920,192.26
2900 Accumulated Depreciation	-11,252,700.14	-12,437,393.59
Total Fixed Assets	\$10,502,273.42	\$10,297,295.50
TOTAL ASSETS	\$21,703,855.69	\$21,776,435.38

Monroe Fire Protection District

Statement of Financial Position

As of February 28, 2026

	TOTAL	
	AS OF FEB 28, 2026	AS OF FEB 28, 2025 (PY)
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Credit Cards		
Visa	0.00	0.00
Total Credit Cards	\$0.00	\$0.00
Other Current Liabilities		
3050 Fica & Federal Withheld	65,920.08	55,792.00
3070 State & County Withheld	42,553.17	38,333.34
3090 Pension Payable	2.59	1,722.78
3091 Reimbursements Payable	0.00	0.00
3093 HSA Payable	0.00	0.00
3095 Garnishment Payable	0.00	0.00
3097 Cincinnati Life Ins Payable	652.94	0.00
3098 AFLAC Ins Payable	-79.26	0.00
3100 Retiree Health Insurance Fund - EE	71,225.00	9,800.00
3101 Post Employee Health Insurance Liability - ER	120,000.00	
Total Other Current Liabilities	\$300,274.52	\$105,648.12
Total Current Liabilities	\$300,274.52	\$105,648.12
Long-Term Liabilities		
4000 NP - Peoples State Bank - 4423	117,027.34	265,838.39
4020 NP - Old National Bank	293,699.60	587,399.20
4050 NP - PSB - E22 - 8106	126,637.56	372,159.48
Total Long-Term Liabilities	\$537,364.50	\$1,225,397.07
Total Liabilities	\$837,639.02	\$1,331,045.19
Equity		
3900 Retained Earnings	3,838,655.33	4,056,806.63
5010 Fund Balance	19,296,279.84	18,403,269.35
Net Revenue	-2,268,718.50	-2,014,685.79
Total Equity	\$20,866,216.67	\$20,445,390.19
TOTAL LIABILITIES AND EQUITY	\$21,703,855.69	\$21,776,435.38

Monroe Fire Protection District

Statement of Activity

February 2026

	TOTAL	
	FEB 2026	JAN - FEB, 2026 (YTD)
Revenue		
6000 Other Income	2,198.18	3,948.18
6160 Local Income Tax (LIT) Cert Shs	380,971.66	761,943.32
6300 Donations	70.00	596.00
6400 EMS Revenue	14,955.92	27,522.91
9010 Interest Income	17,843.53	38,830.60
Total Revenue	\$416,039.29	\$832,841.01
GROSS PROFIT	\$416,039.29	\$832,841.01
Expenditures		
1 PERSONAL SERVICES		
1a Salaries and Wages		
8212 Salaries & Wages - Fire Chief	8,033.34	15,875.05
8213 Salaries & Wages - Deputy Chief	30,121.68	59,525.84
8214 Salaries & Wages - Asst Chief	14,056.68	27,778.78
8215 Salaries & Wages - Batallion Ch	26,110.00	51,596.68
8216 Salaries & Wages - Fire Marshal	13,055.00	25,798.34
8217 Salaries & Wages - Fleet Mgr	6,527.50	12,899.58
8219 Salaries & Wages - FF PERF Fund	50,973.28	106,953.28
8220 Salaries & Wages - FF 1977 Fund	456,210.06	913,307.33
8221 Salaries & Wages - Incentive	5,608.16	11,474.65
8222 Salaries & Wages - Officer Pay	54,898.00	94,489.00
8223 Salaries & Wages - Longevity	12,825.00	25,106.25
8224 Salaries & Wages - Holiday Pay		17,925.00
8226 Salaries & Wages - Part Time	57,327.00	118,642.63
8227 Salaries & Wages - Sub/Em/Tr/OT	62,286.07	115,926.58
8228 Salaries & Wages - Admin Assts	13,419.52	26,519.62
8229 Salaries & Wages - IT Spec	7,452.08	14,726.45
8231 Salaries & Wages - Ambulance	32,283.72	71,588.34
Total 1a Salaries and Wages	851,187.09	1,710,133.40
1b Employee Benefits		
8240 Social Security (Fica)	14,039.53	28,304.42
8241 Social Security (Medicare)	11,993.25	24,130.91
8243 Health Insurance (M/D/V/CI)	133,955.46	223,108.14
8244 PERF 1977 Employer Contribution	142,191.00	285,260.96
8245 Group Life Ins/ AD&D/STD/LTD	12,776.25	12,776.25
8246 PERF Fund Employer Contribution	22,396.72	44,391.75
Total 1b Employee Benefits	337,352.21	617,972.43

Monroe Fire Protection District

Statement of Activity

February 2026

	TOTAL	
	FEB 2026	JAN - FEB, 2026 (YTD)
1c Other Personal Services		
8253 Medical Services	417.94	2,824.84
Total 1c Other Personal Services	417.94	2,824.84
Total 1 PERSONAL SERVICES	1,188,957.24	2,330,930.67
2 SUPPLIES		
2a Repair & Maintenance Supplies		
8302 Vehicle Maintenance Supplies	10,438.37	22,448.19
Total 2a Repair & Maintenance Supplies	10,438.37	22,448.19
2b Operating Supplies ~		
8301 Operating Supplies	13,092.24	18,748.55
8304 EMS Supplies	2,754.23	4,480.30
8308 Fuel	11,442.92	20,809.03
8312 Fire Prevention Supplies	1,522.65	1,522.65
Total 2b Operating Supplies ~	28,812.04	45,560.53
2c Office Supplies ~		
8300 Office Supplies	298.41	755.59
Total 2c Office Supplies ~	298.41	755.59
Total 2 SUPPLIES	39,548.82	68,764.31
3 OTHER SERVICES & CHARGES		
3a Professional Services		
8351 Seminars/Training	2,250.64	3,420.64
8352 Legal Counsel & Expenses	2,511.00	5,223.00
8355 Accounting Services	5,585.00	10,670.00
8401 Contractual Services	1,528.76	43,914.80
Total 3a Professional Services	11,875.40	63,228.44
3b Communication & Transportation		
8400 Telephone & Data Services	14,354.79	17,136.40
8403 Travel Expenses	26.69	26.69
Total 3b Communication & Transportation	14,381.48	17,163.09
3c Printing & Advertising		
8450 Legal Advertising	22.26	39.76
Total 3c Printing & Advertising	22.26	39.76
3d Insurance		
8500 General Liability Insurance		77,113.50
8501 Workmens Compensation		25,976.00
Total 3d Insurance		103,089.50
3e Utility Service		
8550 Utilities	16,784.28	29,199.34
Total 3e Utility Service	16,784.28	29,199.34

Monroe Fire Protection District

Statement of Activity

February 2026

	TOTAL	
	FEB 2026	JAN - FEB, 2026 (YTD)
3f Repairs & Maintenance		
8354 Computer Tech Support	1,812.87	3,204.31
8600 Building Services	5,227.56	5,864.56
8605 Equipment & Vehicle Repairs	13,062.08	19,834.69
Total 3f Repairs & Maintenance	20,102.51	28,903.56
3g Other Service & Charges		
8402 Postage	13.05	42.95
Total 3g Other Service & Charges	13.05	42.95
Total 3 OTHER SERVICES & CHARGES	63,178.98	241,666.64
Total Expenditures	\$1,291,685.04	\$2,641,361.62
NET OPERATING REVENUE	\$ -875,645.75	\$ -1,808,520.61
Other Expenditures		
CUM FUND EXPENSES		
Buildings		
8782 CUM Fund - Station 21 Mortgage		293,790.97
8784 CUM Fund - Bldg Renovations	3,500.32	26,420.56
Total Buildings	3,500.32	320,211.53
Machinery, Eqpt & Vehicles		
8779 CUM Fund - Small Vehicles	1,928.00	1,928.00
8780 CUM Fund - Misc/Eqpt/Cap Outlay	7,267.22	8,347.21
8781 CUM Fund - Pers Prot Eqpt (PPE)	14.78	3,946.90
8785 CUM Fund - Rescue 11(22)Replace		40,170.41
8788 CUM Fund - Engine 22		64,437.78
8790 CUM Fund-Apparatus Replacement	10,840.75	19,689.07
Total Machinery, Eqpt & Vehicles	20,050.75	138,519.37
Total CUM FUND EXPENSES	23,551.07	458,730.90
OTHER MISC EXPENSES		
8435 Clothing & Events	365.07	1,164.07
8440 Meals & Awards	302.92	302.92
Total OTHER MISC EXPENSES	667.99	1,466.99
Total Other Expenditures	\$24,219.06	\$460,197.89
NET OTHER REVENUE	\$ -24,219.06	\$ -460,197.89
NET REVENUE	\$ -899,864.81	\$ -2,268,718.50

Monroe Fire Protection District

Statement of Activity - YTD by Fund

January - February, 2026

	8603 - SPECIAL FIRE GENERAL	8691 - SPECIAL CUM FIRE	8700 - EMS FUND	8840 - DONATION FUND	8875 - RESTRICTED DONATION FUND	RAINY DAY	TOTAL
Revenue							
6000 Other Income	3,948.18						\$3,948.18
6160 Local Income Tax (LIT) Cert Shs	761,943.32						\$761,943.32
6300 Donations				596.00			\$596.00
6400 EMS Revenue			27,522.91				\$27,522.91
9010 Interest Income	22,933.47	5,405.22	0.55		0.12	10,491.24	\$38,830.60
Total Revenue	\$788,824.97	\$5,405.22	\$27,523.46	\$596.00	\$0.12	\$10,491.24	\$832,841.01
GROSS PROFIT	\$788,824.97	\$5,405.22	\$27,523.46	\$596.00	\$0.12	\$10,491.24	\$832,841.01
Expenditures							
1 PERSONAL SERVICES							\$0.00
1a Salaries and Wages							\$0.00
8212 Salaries & Wages - Fire Chief	15,875.05						\$15,875.05
8213 Salaries & Wages - Deputy Chief	59,525.84						\$59,525.84
8214 Salaries & Wages - Asst Chief	27,778.78						\$27,778.78
8215 Salaries & Wages - Battalion Ch	51,596.68						\$51,596.68
8216 Salaries & Wages - Fire Marshal	25,798.34						\$25,798.34
8217 Salaries & Wages - Fleet Mgr	12,899.58						\$12,899.58
8219 Salaries & Wages - FF PERF Fund	106,953.28						\$106,953.28
8220 Salaries & Wages - FF 1977 Fund	913,307.33						\$913,307.33
8221 Salaries & Wages - Incentive	11,474.65						\$11,474.65
8222 Salaries & Wages - Officer Pay	94,489.00						\$94,489.00
8223 Salaries & Wages - Longevity	25,106.25						\$25,106.25
8224 Salaries & Wages - Holiday Pay	17,925.00						\$17,925.00
8226 Salaries & Wages - Part Time	118,642.63						\$118,642.63
8227 Salaries & Wages - Sub/Em/Tr/OT	115,926.58						\$115,926.58
8228 Salaries & Wages - Admin Assts	26,519.62						\$26,519.62
8229 Salaries & Wages - IT Spec	14,726.45						\$14,726.45
8231 Salaries & Wages - Ambulance	71,588.34						\$71,588.34
Total 1a Salaries and Wages	1,710,133.40						\$1,710,133.40
1b Employee Benefits							\$0.00
8240 Social Security (Fica)	28,304.42						\$28,304.42
8241 Social Security (Medicare)	24,130.91						\$24,130.91
8243 Health Insurance (M/D/V/CI)	223,108.14						\$223,108.14
8244 PERF 1977 Employer Contribution	285,260.96						\$285,260.96
8245 Group Life Ins/ AD&D/STD/LTD	12,776.25						\$12,776.25
8246 PERF Fund Employer Contribution	44,391.75						\$44,391.75
Total 1b Employee Benefits	617,972.43						\$617,972.43

Monroe Fire Protection District

Statement of Activity - YTD by Fund

January - February, 2026

	8603 - SPECIAL FIRE GENERAL	8691 - SPECIAL CUM FIRE	8700 - EMS FUND	8840 - DONATION FUND	8875 - RESTRICTED DONATION FUND	RAINY DAY	TOTAL
1c Other Personal Services							\$0.00
8253 Medical Services	2,824.84						\$2,824.84
Total 1c Other Personal Services	2,824.84						\$2,824.84
Total 1 PERSONAL SERVICES	2,330,930.67						\$2,330,930.67
2 SUPPLIES							\$0.00
2a Repair & Maintenance Supplies							\$0.00
8302 Vehicle Maintenance Supplies	22,448.19						\$22,448.19
Total 2a Repair & Maintenance Supplies	22,448.19						\$22,448.19
2b Operating Supplies ~							\$0.00
8301 Operating Supplies	18,748.55						\$18,748.55
8304 EMS Supplies	4,480.30						\$4,480.30
8308 Fuel	20,809.03						\$20,809.03
8312 Fire Prevention Supplies	1,522.65						\$1,522.65
Total 2b Operating Supplies ~	45,560.53						\$45,560.53
2c Office Supplies ~							\$0.00
8300 Office Supplies	755.59						\$755.59
Total 2c Office Supplies ~	755.59						\$755.59
Total 2 SUPPLIES	68,764.31						\$68,764.31
3 OTHER SERVICES & CHARGES							\$0.00
3a Professional Services							\$0.00
8351 Seminars/Training	3,420.64						\$3,420.64
8352 Legal Counsel & Expenses	5,223.00						\$5,223.00
8355 Accounting Services	10,670.00						\$10,670.00
8401 Contractual Services	43,914.80						\$43,914.80
Total 3a Professional Services	63,228.44						\$63,228.44
3b Communication & Transportation							\$0.00
8400 Telephone & Data Services	17,136.40						\$17,136.40
8403 Travel Expenses	26.69						\$26.69
Total 3b Communication & Transportation	17,163.09						\$17,163.09
3c Printing & Advertising							\$0.00
8450 Legal Advertising	39.76						\$39.76
Total 3c Printing & Advertising	39.76						\$39.76
3d Insurance							\$0.00
8500 General Liability Insurance	77,113.50						\$77,113.50
8501 Workmens Compensation	25,976.00						\$25,976.00
Total 3d Insurance	103,089.50						\$103,089.50

Monroe Fire Protection District

Statement of Activity - YTD by Fund

January - February, 2026

	8603 - SPECIAL FIRE GENERAL	8691 - SPECIAL CUM FIRE	8700 - EMS FUND	8840 - DONATION FUND	8875 - RESTRICTED DONATION FUND	RAINY DAY	TOTAL
3e Utility Service							\$0.00
8550 Utilities	29,199.34						\$29,199.34
Total 3e Utility Service	29,199.34						\$29,199.34
3f Repairs & Maintenance							\$0.00
8354 Computer Tech Support	3,204.31						\$3,204.31
8600 Building Services	5,864.56						\$5,864.56
8605 Equipment & Vehicle Repairs	19,834.69						\$19,834.69
Total 3f Repairs & Maintenance	28,903.56						\$28,903.56
3g Other Service & Charges							\$0.00
8402 Postage	42.95						\$42.95
Total 3g Other Service & Charges	42.95						\$42.95
Total 3 OTHER SERVICES & CHARGES	241,666.64						\$241,666.64
Total Expenditures	\$2,641,361.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,641,361.62
NET OPERATING REVENUE	\$ -1,852,536.65	\$5,405.22	\$27,523.46	\$596.00	\$0.12	\$10,491.24	\$ -1,808,520.61
Other Expenditures							
CUM FUND EXPENSES							\$0.00
Buildings							\$0.00
8782 CUM Fund - Station 21 Mortgage		293,790.97					\$293,790.97
8784 CUM Fund - Bldg Renovations		26,420.56					\$26,420.56
Total Buildings		320,211.53					\$320,211.53
Machinery, Eqpt & Vehicles							\$0.00
8779 CUM Fund - Small Vehicles		1,928.00					\$1,928.00
8780 CUM Fund - Misc/Eqpt/Cap Outlay		8,347.21					\$8,347.21
8781 CUM Fund - Pers Prot Eqpt (PPE)		3,946.90					\$3,946.90
8785 CUM Fund - Rescue 11(22)Replace		40,170.41					\$40,170.41
8788 CUM Fund - Engine 22		64,437.78					\$64,437.78
8790 CUM Fund-Apparatus Replacement		19,689.07					\$19,689.07
Total Machinery, Eqpt & Vehicles		138,519.37					\$138,519.37
Total CUM FUND EXPENSES		458,730.90					\$458,730.90
OTHER MISC EXPENSES							\$0.00
8435 Clothing & Events				1,164.07			\$1,164.07
8440 Meals & Awards				302.92			\$302.92
Total OTHER MISC EXPENSES				1,466.99			\$1,466.99
Total Other Expenditures	\$0.00	\$458,730.90	\$0.00	\$1,466.99	\$0.00	\$0.00	\$460,197.89
NET OTHER REVENUE	\$0.00	\$ -458,730.90	\$0.00	\$ -1,466.99	\$0.00	\$0.00	\$ -460,197.89
NET REVENUE	\$ -1,852,536.65	\$ -453,325.68	\$27,523.46	\$ -870.99	\$0.12	\$10,491.24	\$ -2,288,718.50

Monroe Fire Protection District

Budget vs. Actuals: Budget_FY26_P&L_1 - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Revenue				
6000 Other Income	3,948.18		3,948.18	
6110 Vehicle/Aircraft Excise Tax		521,333.00	-521,333.00	
6111 CUM Vehicle/Aircraft Excise Tax		69,442.00	-69,442.00	
6140 CVET		12,470.00	-12,470.00	
6160 Local Income Tax (LIT) Cert Shs	761,943.32	4,571,660.00	-3,809,716.68	16.67 %
6180 Fire Protection Contracts/Fees		270,983.00	-270,983.00	
6190 CUM Fire Protection Contr/Fees		18,000.00	-18,000.00	
6300 Donations	596.00		596.00	
6400 EMS Revenue	27,522.91	500,000.00	-472,477.09	5.50 %
9010 Interest Income	38,830.60		38,830.60	
Total Revenue	\$832,841.01	\$5,963,888.00	\$ -5,131,046.99	13.96 %
GROSS PROFIT	\$832,841.01	\$5,963,888.00	\$ -5,131,046.99	13.96 %
Expenditures				
1 PERSONAL SERVICES				
1a Salaries and Wages				
8212 Salaries & Wages - Fire Chief	15,875.05	96,400.00	-80,524.95	16.47 %
8213 Salaries & Wages - Deputy Chief	59,525.84	361,460.00	-301,934.16	16.47 %
8214 Salaries & Wages - Asst Chief	27,778.78	168,680.00	-140,901.22	16.47 %
8215 Salaries & Wages - Batallion Ch	51,596.68	391,650.00	-340,053.32	13.17 %
8216 Salaries & Wages - Fire Marshal	25,798.34	156,660.00	-130,861.66	16.47 %
8217 Salaries & Wages - Fleet Mgr	12,899.58	78,330.00	-65,430.42	16.47 %
8219 Salaries & Wages - FF PERF Fund	106,953.28	688,149.00	-581,195.72	15.54 %
8220 Salaries & Wages - FF 1977 Fund	913,307.33	5,963,958.00	-5,050,650.67	15.31 %
8221 Salaries & Wages - Incentive	11,474.65	218,800.00	-207,325.35	5.24 %
8222 Salaries & Wages - Officer Pay	94,489.00	702,000.00	-607,511.00	13.46 %
8223 Salaries & Wages - Longevity	25,106.25	172,050.00	-146,943.75	14.59 %
8224 Salaries & Wages - Holiday Pay	17,925.00	57,750.00	-39,825.00	31.04 %
8225 Salaries & Wages - Spec Event		0.00	0.00	
8226 Salaries & Wages - Part Time	118,642.63	698,800.00	-580,157.37	16.98 %
8227 Salaries & Wages - Sub/Em/Tr/OT	115,926.58	605,000.00	-489,073.42	19.16 %
8228 Salaries & Wages - Admin Assts	26,519.62	161,034.00	-134,514.38	16.47 %
8229 Salaries & Wages - IT Spec	14,726.45	89,425.00	-74,698.55	16.47 %
8230 Salaries & Wages - Trustee Comp		28,341.00	-28,341.00	
8231 Salaries & Wages - Ambulance	71,588.34	0.00	71,588.34	
8235 Salaries & Wages - Uniform All		169,000.00	-169,000.00	
8254 Salaries & Wages - Early Retire		25,000.00	-25,000.00	
Total 1a Salaries and Wages	1,710,133.40	10,832,487.00	-9,122,353.60	15.79 %
1b Employee Benefits				
8240 Social Security (Fica)	28,304.42	194,170.00	-165,865.58	14.58 %
8241 Social Security (Medicare)	24,130.91	156,708.00	-132,577.09	15.40 %
8242 Unemployment Ins		20,000.00	-20,000.00	
8243 Health Insurance (M/D/V/CI)	223,108.14	2,153,763.00	-1,930,654.86	10.36 %

Monroe Fire Protection District

Budget vs. Actuals: Budget_FY26_P&L_1 - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8244 PERF 1977 Employer Contribution	285,260.96	1,877,500.00	-1,592,239.04	15.19 %
8245 Group Life Ins/ AD&D/STD/LTD	12,776.25	167,600.00	-154,823.75	7.62 %
8246 PERF Fund Employer Contribution	44,391.75	386,757.00	-342,365.25	11.48 %
8255 Post-Employment Health Ins		60,000.00	-60,000.00	
Total 1b Employee Benefits	617,972.43	5,016,498.00	-4,398,525.57	12.32 %
1c Other Personal Services				
8251 Volunteer Fire Co Contract		12,500.00	-12,500.00	
8253 Medical Services	2,824.84	125,000.00	-122,175.16	2.26 %
Total 1c Other Personal Services	2,824.84	137,500.00	-134,675.16	2.05 %
Total 1 PERSONAL SERVICES	2,330,930.67	15,986,485.00	-13,655,554.33	14.58 %
2 SUPPLIES				
2a Repair & Maintenance Supplies				
8302 Vehicle Maintenance Supplies	22,448.19	110,000.00	-87,551.81	20.41 %
Total 2a Repair & Maintenance Supplies	22,448.19	110,000.00	-87,551.81	20.41 %
2b Operating Supplies ~				
8301 Operating Supplies	18,748.55	132,500.00	-113,751.45	14.15 %
8304 EMS Supplies	4,480.30	40,000.00	-35,519.70	11.20 %
8306 IVFA Dues		3,500.00	-3,500.00	
8308 Fuel	20,809.03	160,000.00	-139,190.97	13.01 %
8311 Special Chemical Supplies		5,000.00	-5,000.00	
8312 Fire Prevention Supplies	1,522.65	12,000.00	-10,477.35	12.69 %
8314 Haz Mat Mitigation Supplies		10,000.00	-10,000.00	
Total 2b Operating Supplies ~	45,560.53	363,000.00	-317,439.47	12.55 %
2c Office Supplies ~				
8300 Office Supplies	755.59	20,000.00	-19,244.41	3.78 %
8303 Promotional Supplies		17,500.00	-17,500.00	
8313 Inspection/Investigation Supply		1,250.00	-1,250.00	
Total 2c Office Supplies ~	755.59	38,750.00	-37,994.41	1.95 %
2d Other Supplies				
8315 Color Guard Supplies		2,000.00	-2,000.00	
Total 2d Other Supplies		2,000.00	-2,000.00	
Total 2 SUPPLIES	68,764.31	513,750.00	-444,985.69	13.38 %
3 OTHER SERVICES & CHARGES				
3a Professional Services				
8351 Seminars/Training	3,420.64	60,000.00	-56,579.36	5.70 %
8352 Legal Counsel & Expenses	5,223.00	45,000.00	-39,777.00	11.61 %
8353 Equipment Tests/Certifications		80,000.00	-80,000.00	
8355 Accounting Services	10,670.00	69,920.00	-59,250.00	15.26 %
8401 Contractual Services	43,914.80	85,000.00	-41,085.20	51.66 %
Total 3a Professional Services	63,228.44	339,920.00	-276,691.56	18.60 %
3b Communication & Transportation				
8400 Telephone & Data Services	17,136.40	81,000.00	-63,863.60	21.16 %

Monroe Fire Protection District

Budget vs. Actuals: Budget_FY26_P&L_1 - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8403 Travel Expenses	26.69	15,000.00	-14,973.31	0.18 %
Total 3b Communication & Transportation	17,163.09	96,000.00	-78,836.91	17.88 %
3c Printing & Advertising				
8450 Legal Advertising	39.76	1,000.00	-960.24	3.98 %
8451 Printing		1,000.00	-1,000.00	
Total 3c Printing & Advertising	39.76	2,000.00	-1,960.24	1.99 %
3d Insurance				
8500 General Liability Insurance	77,113.50	196,000.00	-118,886.50	39.34 %
8501 Workmens Compensation	25,976.00	210,000.00	-184,024.00	12.37 %
Total 3d Insurance	103,089.50	406,000.00	-302,910.50	25.39 %
3e Utility Service				
8550 Utilities	29,199.34	162,500.00	-133,300.66	17.97 %
Total 3e Utility Service	29,199.34	162,500.00	-133,300.66	17.97 %
3f Repairs & Maintenance				
8354 Computer Tech Support	3,204.31	40,000.00	-36,795.69	8.01 %
8600 Building Services	5,864.56	50,000.00	-44,135.44	11.73 %
8605 Equipment & Vehicle Repairs	19,834.69	100,000.00	-80,165.31	19.83 %
Total 3f Repairs & Maintenance	28,903.56	190,000.00	-161,096.44	15.21 %
3g Other Service & Charges				
8402 Postage	42.95	1,500.00	-1,457.05	2.86 %
Total 3g Other Service & Charges	42.95	1,500.00	-1,457.05	2.86 %
Total 3 OTHER SERVICES & CHARGES	241,666.64	1,197,920.00	-956,253.36	20.17 %
Total Expenditures	\$2,641,361.62	\$17,698,155.00	\$ -15,056,793.38	14.92 %
NET OPERATING REVENUE	\$ -1,808,520.61	\$ -11,734,267.00	\$9,925,746.39	15.41 %
Other Expenditures				
CUM FUND EXPENSES				
Buildings				
8782 CUM Fund - Station 21 Mortgage	293,790.97	293,795.00	-4.03	100.00 %
8784 CUM Fund - Bldg Renovations	26,420.56	150,000.00	-123,579.44	17.61 %
Total Buildings	320,211.53	443,795.00	-123,583.47	72.15 %
Machinery, Eqpt & Vehicles				
8779 CUM Fund - Small Vehicles	1,928.00	160,000.00	-158,072.00	1.21 %
8780 CUM Fund - Misc/Eqpt/Cap Outlay	8,347.21	223,750.00	-215,402.79	3.73 %
8781 CUM Fund - Pers Prot Eqpt (PPE)	3,946.90	175,000.00	-171,053.10	2.26 %
8785 CUM Fund - Rescue 11(22)Replace	40,170.41	120,511.00	-80,340.59	33.33 %
8788 CUM Fund - Engine 22	64,437.78	128,876.00	-64,438.22	50.00 %
8790 CUM Fund-Apparatus Replacement	19,689.07	150,000.00	-130,310.93	13.13 %
Total Machinery, Eqpt & Vehicles	138,519.37	958,137.00	-819,617.63	14.46 %
Total CUM FUND EXPENSES	458,730.90	1,401,932.00	-943,201.10	32.72 %
OTHER MISC EXPENSES				
8435 Clothing & Events	1,164.07		1,164.07	

Monroe Fire Protection District

Budget vs. Actuals: Budget_FY26_P&L_1 - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8440 Meals & Awards	302.92		302.92	
8892 Rainy Day - Machinery, Eqpt, Vehicles		1,700,000.00	-1,700,000.00	
Total OTHER MISC EXPENSES	1,466.99	1,700,000.00	-1,698,533.01	0.09 %
Total Other Expenditures	\$460,197.89	\$3,101,932.00	\$ -2,641,734.11	14.84 %
NET OTHER REVENUE	\$ -460,197.89	\$ -3,101,932.00	\$2,641,734.11	14.84 %
NET REVENUE	\$ -2,268,718.50	\$ -14,836,199.00	\$12,567,480.50	15.29 %