



110 W Walnut Street
Greencastle, Indiana 46135

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DEER ACCOUNTING

Floyd Township Fire Protection District Trustees
Minutes of the Regular Meeting
Held at the Fire Station
December 9, 2025 at 6:00pm

Present:

Mike Hildebrand, President
Gene Hostetter, Atty
Jeff Brooks, Chief
Ken Rozelle

Greg Earnest
Brack Hildebrand
Bob Strykowski
Heather Staebler

Mike called the meeting to order and led the pledge to the Flag.

Heather presented the meeting minutes from the Regular Meeting on October 14, 2025. Greg motioned to approve the meeting minutes as presented. Mike seconded, and the motion carried. Heather presented the 11/30/2025 financial statement. Mike motioned to approve the Financial Statement as presented, Greg seconded, and the motion carried. Jeff provided departmental checking account transactions for Board review. Jeff is temporarily living in Danville, IN until his new house is built. Ken motioned for Jeff to keep the chief's truck at the temporary house as needed. Mike seconded the motion, and the motion carried.

Heather obtained signatures on the following documents: Register of Claims (October 15, 2025 – December 9, 2025). The October - November 2025 bank statements were reviewed and signed.

Heather to send contract payment to fire department and board pay. Mike asked about the first payment for the new truck. The first payment will be in July. Tax settlement has been received but will not be reflected until the December financials. Mike asked the amount of the tax settlement. Tax settlement for fall is \$41,853.20 for General Fund, \$18,864.65 for Debt Service Fund and \$57,108.44 for the Cumulative Fire Fund. Mike asked about money left for 2025 to be rolled over to the Cum Fire Fund. Heather explained there should not be any left. Mike motioned for any money left to be encumbered and transferred to the Cum Fire fund to take advantage of earning interest (if any), Greg seconded the motion, and the motion carried.

Chief's Report

Run Summary – 294 runs - 14 more runs today vs this time last year. Current account balance(s) are \$2023.21 in checking, and \$14,311.78 in savings. See packet for additional detail.

Old Business:

- Squad Incident – The squad slid on ice in January 2025. It was determined that the insurance would pay for this claim.
- Pest Control – Dept presented two quotes. Hauks was the provider chosen, and service will include both buildings. Mike motioned to approve engagement with Hauks; Greg seconded and motion carried. Terminix was be cancelled. Hauks has serviced the building 2 times.
- Flooring – Was approved in December '24 \$2,500 - \$3,500. On hold until Engine arrives.
- Property Improvements
 - Concrete: Concrete job was completed, Invoice has been received, payment will be made after 01/01/2026.
 - Still needing curbstops, and lines painted in lot.
- Grants – Norfolk Southern Railroad. Expected determination Fall '25 to be used for four (4) sets of Turnout Gear anticipated October 2025. 3 sets of turnout gear will expire early 2026.



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- Gaming Commission – Application has been submitted. Plans to reapply.
- Maximum Occupancy – Sign for building is needed per State Fire Marshall Steve Jones
- Radios for County – Jeff is working with John McPherson for quotes on radios county-wide. Upcoming conference call in pursuit of grant funds. County plans to reimburse the District for any money spent to pursue radios. If an allocation is done across seven (7) vehicles, it totals \$210 / radio.

New Business:

- Tax ID#- Jeff is needing the tax ID issue to be fixed as it is keeping the dept from getting grants. Awaiting amended departmental by-laws reflecting name change, effective date, and two officer signatures.

Public Forum:

The next Regular Meeting will be on Tuesday, January 13, 2026 at 6:00pm at the Fire Station.

The Regular meetings are held every 2nd Tuesday of the Quarter (January, April, July, October, December). There being no further business to come before the Board, the meeting was adjourned.

Respectfully,

Tiffany Deer

Tiffany Deer
Secretary / Treasurer