

Millersville Rural Fire Protection District 155 County Road 482 Millersville, MO 63766

Board of Directors Meeting March 18, 2024

Date: March 18, 2024 Time: 6:30 P.M. Call to order: President Bob Hull Prayer: Pastor Jason Grubbs

Board Members Present: Robert Hull, Jennifer Vandeven, Annie Criddle, Jason Grubbs (not present) Chief: Fire Chief Ray Warner Deputy Chief: Michael Bell, Bryan Burson (neither were present) Auxiliary: Crystal Friedrich, President

The meeting was called to order at 6:30 P.M. by Robert Hull. Annie Criddle led us in prayer.

MINUTES OF PREVIOUS Board Meeting/Work Session:

Review of Feb. 19, 2024 regular minutes:

• Jennifer noted the correction on the Fire Chief report – 5 attended (Correction: *not 5 will be attending). Jennifer made a motion to approve the minutes, Bob Hull seconded. All in favor and motion passes.

Review of Feb. 20, 2024 Work Session minutes:

• Work Session minutes noted & acknowledged

TREASURER'S REPORT: Account balances as noted per Jennifer's report:

Operations Account: \$163,408.94* (Includes 2023 remainder, matches what was on Bank statement at the time.) Operations Debit: \$1,386.14 Auxiliary Account: \$13,203.71 Debt Service Funds: \$147,691.28 Money Market: \$81,156.18 *Note: 2023 pending final review.

Treasurer Statement (as provided by the Treasurer):

- Bank updates: paperwork to be signed.
- Auditor Update:
 - o 2021 submitted and acknowledgement received

- 2022 in process; submission by 4/1/24
 - Document preparations: goal to get reconciliation complete for all bank statements and submit to auditor. Make sure have all receipts for our due diligence.
 - Nothing needed from the Board at this time per Jennifer.
 - Need to work w/ Ray on receipts most are Amazon easy to locate.
- 2023 submission planned by April 19 (due to auditor by 6/1/24)
- \circ $\;$ Confirmed today with DOR no fees are in process
 - Contacted DOR no fees to date & to keep on track for 2022 completion
 - Auditors are okay
 - Jennifer is making sure everything on bank statement matches what's on Quick Books
- QuickBooks was not set up as a Non-profit, was set up as a govt says statement of activity in lieu of P&L
- Bank updates:

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- Pending contacts from Stacy at Montgomery Bank (Jackson). When she is ready, it will get passed along.
- IRS form 990 pending ask Casey to help out
- FSCB Bank/Loan payments pending:
 - Bonds: \$67,507.50 from Debt Service
 - 150K extra: \$16,767.46 from Operations
 - Note: Payment from debt service check not cleared yet, reflected balances are high due to check not yet clearing.
- List of uncategorized items to review with chief to see if receipts can be located and accurately categorize.
- Finalizing paperwork for previous years
 - \circ 2021 review by board need to complete forms for missing receipts
 - 2022 review by board will prepare after auditor report submission.
 - o 2023 review by board will prepare after auditor report submission.
 - o 2024 YTD review by board planned for June start.
- Had one invoice for check had 3 other invoices arrive, will cut checks this week.

(Please refer to the attached Treasurer's report.)

GUEST SPEAKERS: Todd Obergoener, W.E. Lakenan

Todd is speaking into the document and highlight the main points.

Covered the following:

- Employee coverage Benefits & life insurance policy to cover activities ("covered event") in which the Fire Dept is involved.
- Accidental death & dismemberment, life insurance.
- Schedules of benefits, also 24 hr benefits.
- On duty death coverage is \$100K, off duty coverage is \$50K. Others covers illness or injury for members, employees on the roster.
- Chief Warner asked if the Board & Auxiliary not listed previously, are they now?
 Todd indicated on Page 4 indicates Class 1 volunteers & Class 2 employes includes all members of Aux & Board.
 Confirmed coverage.
- Todd: in excess of any work comp. coverage / medical expense will be covered by work comp / the real benefit will be in death or illness. With volunteers, work comp. will not pay lost wages.
- Annie C inquired about the following:
 - Premium listed as \$2780. Todd reported that it is drastically reduced from previous years across all Fire Depts.

- Total member assistance fee of \$141 (annual premium) Todd reported that it covers counseling, work-life benefits, consultation, web portal, mobile app
- Annie C. made a motion to approve the accidental & health insurance proposal for MRFPD as Todd presented in the amount of \$2780 plus \$141 member assistance fee (annual premium). Jennifer seconded motion. All in favor, motion passes.
- Todd explained the work comp policy (MO injury management policy). Eligible up to 5% credit to participate. Utilization of risk management, someone is appointed as injury coordinator should a work comp claim occur.
 - To be eligible, Chief Warner is to complete one page of the document and submit. There is a preferred provider network noted. Need to investigate to see what is included. Todd believes that it includes both Mercy & St. Francis. The document also includes an attestation to abide by rules and submit claims timely.
 - Chief Warner is to complete document and submit. He will cc Annie on the email for digital record retention.
- Annie noted that the work comp policy that is currently in place effective 2.16.24 through 2.16.25

AUXILIARY REPORT: Crystal reported the following:

- Pancake breakfast: served 28 folks / revenues produces were \$230, submitted receipts for pancakes, bacon, donations, submitted receipts. Spent \$67.59
- Upcoming Spaghetti dinner : Sat., April 13
- Upcoming Subdivision BBQs: April 27 @ four different subdivisions (Twin Oaks, Indian springs, Meier meadows, Oak Creek). The objective is to garner interest in volunteer applications for fire fighters and auxiliary. vol apps for fighters Annie asked about expectations of the Board, fire fighters, etc. Chief Warner indicated that all are invited to participate.

Crystal distributes information via the MRFPD facebook page via Chief Warner.

FIRE CHIEF REPORT: Chief Warner reported on the following:

- Attendance tracking Chief Warner reported 24 calls for February 2024. No Responder has not appeared on this list. • Total of 11 EMS calls & 13 Fire calls
- Captains promotion exam was posted and had 2 applicants turned in a letter of intent. Deadline was March 11, 2024.. Testing procedure will be forthcoming approx.. April.
 - No opening at this point.
- MyCloud Pro Network attached storage (server).
 - No monthly membership fee
 - o 8 TB capacity
 - o Stored in IT closet
 - The intent is to house digital files for the Dept info and policies, Board documents
 - Annie inquired if it provides notification when two folks are in the same document. Chief will have to look into that.
 - QuickBooks back up Annie asked Casey about a secondary back up. He indicated that QuickBooks backs up frequently.
- Grants:

•

- Communication grant application has been submitted (50/50 grant). Not awarding anything yet.
- \circ $\;$ Regional grant for hose has been awarded. Testing has begun. Have 1000 ft to test.
- ARPA Fire side has been awarded and finalized. \$18,000 is approved and waiting on supervisor to submit check
- ARPA EMS Side for vehicle has been awarded.
 - Leaning toward EMS response vehicle/squad vehicle/brush truck (right price, right size, etc.)
- Grant for CanAm skid unit approved. \$5000 grant.
- Grant for Knox Box in application phase.
 - Residential knox boxes (only 10). Chief Warner thought that the majority of the knox boxes could be
 provide to those residents who have the highest frequency of calls.

- AFG Grant application has been completed. It is for extractor and gear. Mr.Ramsey wrote for this and submitted last week.
- Chief Warner had a meeting Friday w/ Mr. Ramsey for SAFER grant and any other opportunities that may be available.
- Ray applied for grant through Anhueser Busch for canned water for Fire Depts.
- Department vehicles:
 - CanAm trailer lights are now installed correctly. Skid unit is coming.
 - Looking for a tanker, most likely used one medical/brush/rescue
 - Chief will begin to look into this.
- Training held training in last few weeks/months. Talked to Chad Armstrong in terms of testing protocol. Looking into this for liability coverage
- House burning will get to this soon. A few things need to be removed from the house first.
- Contracts/Payroll still in Ms. Spooler's hands. Chief Warner sent an initial email and follow up email. She was going to research and provide info for Chief.
 - \circ Chief reported that he reviewed some websites. Taxes are withheld as they are employees.
 - \circ $\;$ He indicated that he may also reach out to Vatterott Attorneys.

CLOSED SESSION: no closed session.

SOS UPDATES: No updates.

OLD BUSINESS: Annie provided a report of emails & text messages that ensued since last meeting. (see attached Secretary's report)

NEW BUSINESS: none

NEXT MEETING: April 15, 2024, 6:30 P.M.

ADJOURNMENT: Jennifer made motion to adjourn and Annie seconded. Meeting adjourned at 7:33 PM. All in favor. Motion passes.

Minutes approved _____

Respectfully submitted,

Bob Hull, Board President



Account Balances

as of March 1, 2024

Operations Account = \$ 163,408.94* (includes 2023 remainder)

Operations Debit = \$1,386.14

Auxiliary Account = \$13,203.71

Debt Service Funds = \$147,691.28

Money Market = \$81,156.18

*2023 pending final review.

Treasurer Statement

- Bank updates:
 - Sign paperwork
- Auditor Update
 - 2021 submitted and acknowledgement received
 - 2022 in process; submission by 4/1/24
 - 2023 submission planned by April 19 (due to auditor by 6/1/24)
 - o Confirmed today with DOR no fees are in process
- IRS Form 990 very confusing; planning to meet with Casey tonight to see what insights he can offer
- FSCB Bank/Loan payments pending:
 - Bonds: \$67,507.50 from Debt Service
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- Finalizing paperwork for previous years
 - o 2021 review by board need to complete forms for missing receipts
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 - o 2024 YTD review by board planned for June start.



Millersville Rural Fire Protection District 155 County Road 482 Millersville, MO 63766

Secretary's Report 03.18.24

Reports of text messages / emails:

• EMAILS:

- \circ Cape County re: ballot invoice
 - Email from Jennifer Vandeven (02.20.24) re: notes from State Auditor's office
 - Email from Sydney Southard (02.21.24) estimated invoice for April 2 election see attached
 - Email to Joshua Wiseman (02.24.24) invoice discussions see attached
 - Email from Sydney Southard (03.04.24) mistype on the estimated invoice see attached
- Email from Jennifer (03.06.24) from Jennifer to Chris Boronda, Staff Auditor II / Local Govern't Analyst, MO State Auditor's office - sent 2021 data
- Bank statement requests \$50.00 (this if for the Audit report)
- Email from Jennifer (03.18.24) email confirming discussion w/ State office regarding audit and no fee assessment.

• TEXT MESSAGES:

- With the Board re: 2021 Auditor's Report
 - Request for a Work Session on 02.20.24 to chart a path forward to complete 2021 & 2022
- \circ $\,$ Discussion of full transparency of occurrences and decisions when it comes to the Board.
- o Montgomery Bank contact (Stacy Humpfreys) for personal information
- Attorney's contact info Michelle Spooler, in our district / to review Ray's contract
- o Invoice from Cape County for ballot (refer to emails above)

Re: State Auditor call notes

From: annie criddle (acriddle1875@yahoo.com)

To: mrfpd3500@outlook.com; rhull3554@outlook.com; pastor@fbcmillersville.org; mrfpdtreasurer@outlook.com

Date: Tuesday, February 20, 2024 at 04:21 PM CST

Jennifer,

Thank you for the report and providing your availability.

Can we meet to determine internal milestones? tonight, Wed or Fri appear to be the only dates this week.....Board, what say you?

Annie

On Tuesday, February 20, 2024 at 11:01:43 AM CST, Jennifer Vandeven <mrfpdtreasurer@outlook.com> wrote:

Here are my notes from the call I had with the state auditor's office this morning.

I am going to review QuickBooks tonight I and should be able to finish re-categorizing the 2021 checks that lost that data. I will make a plan for the next steps needed to catch up and reconcile and send that to the group. I am not available Thursday night or Saturday due to our final archery tournaments.

Mo State Auditor's office Chris Boronda 573-751-4393

They've had a few fire protection districts reach out to them recently..

Annual financial reports - last one was through December 31, 2020.

Need to send one for each year - 2021/22

2023 is due by end of June to auditor's office

Quickbooks works out well - Annual financial report with account balances as of specific date and all of the revenue and expenses.

Send the statements from that to the office for each year.

He will send me an email and I can reply to that one and attach them all to it at the same time.

Had jspooler@outlook.com - need to update. They tried to contact via email and it was sent to the old email address. I updated to treasurer email for now.

Ideally anything late get in as soon as possible.

DOR would be the group looking at fines. Would get a certified letter by mail from the DOR. We would have to contact them with questions if we did, but they haven't heard anything from DOR asking about ours.

Send any updated emails to auditor at the same time as reports and they'll add - they can have up to 3 in their system. (add chief's)

The mailing address is wrong as well - still had 126. I updated that was well.

Don't look at the form from the state that they have on the website because it's more complex, the Quickbooks report is great.

Political subdivision forms and reports is where that is found if curious..

Now that we've contacted them and got everything updated we're on the right track per Chris.

Jennifer Vandeven

Board of Directors - Treasurer Millersville Rural Fire Protection District Email: <u>mrfpdtreasurer@outlook.com</u> Phone: 573.846.9079



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April 2nd, 2024 Estimated Election Invoice

- From: Sydney E. Southard (sesouthard@capecounty.us)
- To: acriddle1875@yahoo.com; mrfpdtreasurer@outlook.com; mrfpd3500@outlook.com
- Date: Wednesday, February 21, 2024 at 01:48 PM CST

Good Afternoon,

Please see that attached Estimated Expense Invoice for the April 2nd, 2024, General Municipal Election. If you have already received the physical copy disregard this email. If you have any questions, feel free to let us know.

Thanks Sydney Southard Deputy Clerk/ Election Specialist 1 Barton Square, Suite 301 Office-573-243-3547 Direct Line-573-204-2419



Millersville Fire.pdf 301.6kB



OFFICE OF THE COUNTY CLERK/ LOCAL ELECTION AUTHORITY

BILL TO: Millersville Rural Fire Protection District 120 County Road 465 Jackson, MO 63755

ESTIMATED EXPENSES INVOICE

INVOICE DATE	PAYMENT DUE DATE
February 15, 2024	March 08, 2024

DESCRIPTION	TOTAL
Estimated Expenses	
April 2, 2024	
General Municipal Election	
Proportion Cost	\$3,341.26
Publication Cost	\$500.00
TOTAL	\$3,841.26

Pursuant to Sections 115.065 and 115.077, RSMo.

These costs are estimated. Publication costs are the costs of publishing your entity's legal notice of election (sample ballot). Proportion costs are all other costs of holding the election proportionate to the number of registered voters within your district.

Actual election costs will be figured following the election. If the estimated amount paid exceeds the costs of conducting the election, a refund will be issued to your entity. If the estimated amount paid is less than the costs of conducting the election, an invoice will be issued requesting additional payment.

Feel free to contact the Cape Girardeau County Clerk's Office if you have any questions.

Please make all checks payable to Cape Girardeau County Clerk

Thank you!

Re: April 2nd, 2024 Estimated Election Invoice

From: annie criddle (acriddle1875@yahoo.com)

To: jdwiseman@capecounty.us

Cc: mrfpd3500@outlook.com; mrfpdtreasurer@outlook.com; pastor@fbcmillersville.org; 52bob.hull@gmail.com

Date: Wednesday, February 21, 2024 at 04:43 PM CST

Thank you, Joshua.

Annie

On Wednesday, February 21, 2024 at 04:08:14 PM CST, Joshua D. Wiseman <jdwiseman@capecounty.us> wrote:

Annie,

It may change, but it shouldn't be a drastic change. I won't know until we have closed the election expenses out.

Thank you,

From: annie criddle <acriddle1875@yahoo.com>

Sent: Wednesday, February 21, 2024 3:55 PM

To: Joshua D. Wiseman <jdwiseman@capecounty.us>

Cc: Ray Warner <mrfpd3500@outlook.com>; Jennifer Vandeven <mrfpdtreasurer@outlook.com>; Robert Hull

<52bob.hull@gmail.com>; Jason Grubbs <pastor@fbcmillersville.org>

Subject: Re: April 2nd, 2024 Estimated Election Invoice

Thanks, Joshua.

Will the invoice amount be similar to what Sydney sent?

Thanks, Annie

On Wednesday, February 21, 2024 at 03:13:25 PM CST, Joshua D. Wiseman <jdwiseman@capecounty.us> wrote:

Annie,

Last year you did not have to go on the ballot as you had equal candidates file as positions open. The portion you paid simply covered the "No Election" Notice in the paper.

This year you are on the ballot. Each election is billed proportionally for the number of voters in the District that is holding an election. I have attached the Estimated Cost for the Election and the Breakdown.

Once the election is concluded and all the accounts are settled, we will send an actual expense invoice.

I have also updated the address we have on file.

If you have any further questions, please let me know.

Thank you,

Joshua Wiseman

Chief Deputy/Supervisor of Elections Cape Girardeau County Clerk's Office 1 Barton Square, Suite 301 Jackson, MO 63755 Office: (573) 204-2416 Cell: (573) 576-8245 Fax: (573) 204-2418 CAPE GIRARDEAU COUNTY MO From: annie criddle <acriddle1875@yahoo.com>
Sent: Wednesday, February 21, 2024 2:42 PM
To: Joshua D. Wiseman <jdwiseman@capecounty.us>
Cc: Ray Warner <mrfpd3500@outlook.com>; Jennifer Vandeven <mrfpdtreasurer@outlook.com>; Robert Hull <52bob.hull@gmail.com>;
Jason Grubbs pastor@fbcmillersville.org>
Subject: Fw: April 2nd, 2024 Estimated Election Invoice

Good afternoon, Joshua,

I just received this invoice. I do not recall having to have paid this amount in the past. Would you mind checking to see if this is accurate?

Also, our address is incorrect. Please correct to:

Millersville Rural Fire Protection District

155 County Road 482

Millersville, MO 63766

Thank you, Annie

----- Forwarded Message -----From: Sydney E. Southard <<u>sesouthard@capecounty.us</u>> To: acriddle1875@yahoo.com <acriddle1875@yahoo.com>; mrfpdtreasurer@outlook.com <mrfpdtreasurer@outlook.com>; mrfpd3500@outlook.com <mrfpd3500@outlook.com> Sent: Wednesday, February 21, 2024 at 01:48:59 PM CST Subject: April 2nd, 2024 Estimated Election Invoice

Good Afternoon,

Please see that attached Estimated Expense Invoice for the April 2nd, 2024, General Municipal Election. If you have already received the physical copy disregard this email. If you have any questions, feel free to let us know.

Thanks

Sydney Southard

Deputy Clerk/ Election Specialist

1 Barton Square, Suite 301

Office-573-243-3547

Direct Line-573-204-2419

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******WARNING****** This email originated from outside your organization. Please verify it is safe before clicking any links or downloading attachments.

Make Checks Payable to Cape Girardeau County

From: Sydney E. Southard (sesouthard@capecounty.us)

Date: Monday, March 4, 2024 at 11:37 AM CST

Good Morning,

It has come to our attention that our office had a mistype on the Estimated Election Invoice. The invoice stated to make checks payable to "Cape Girardeau County Clerk". However, it should have stated "Cape Girardeau County". Per our bank we have to have checks made out to Cape Girardeau County moving forward. We are sorry for any inconvenience this may cause. If you have any questions, feel free to reach out.

Thanks

Sydney Southard Deputy Clerk/ Election Specialist 1 Barton Square, Suite 301 Office-573-243-3547

Direct Line-573-204-2419

Re: email verification

From: Jennifer Vandeven (mrfpdtreasurer@outlook.com)

- To: localgovernment@auditor.mo.gov
- Cc: MRFPD3500@outlook.com; 52bob.hull@gmail.com; acriddle1875@yahoo.com; pastor@fbcmillersville.org

Date: Wednesday, March 6, 2024 at 01:59 PM CST

Good afternoon Chris,

Please see attached 2021 data. I am working to complete 2022 now. Thank you for your patience.

Jennifer Vandeven

Board of Directors - Treasurer Millersville Rural Fire Protection District Email: <u>mrfpdtreasurer@outlook.com</u> Phone: 573.846.9079



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From: LocalGovernment <localgovernment@auditor.mo.gov> Sent: Tuesday, February 20, 2024 10:44 AM To: mrfpdtreasurer@outlook.com <mrfpdtreasurer@outlook.com> Subject: email verification

Thank you,

Christopher Boronda Staff Auditor II/ Local Government Analyst Work phone: 573-751-4393 e-mail: <u>localgovernment@auditor.mo.gov</u> Missouri State Auditor's Office

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2021 Millersville Rural Fire Protection District_Company+Overview+auditor.pdf 57.4kB

Management Report

Millersville Rural Fire Protection District For the period ended December 31, 2021



Prepared on March 6, 2024

Table of Contents

fit and Loss

Profit and Loss

January - December 2021

	Total
INCOME	
Aux Misc Deposits	2,800.00
Cape County - tax	325,715.59
Interest	158.15
Misc Deposits	189.57
Total Income	328,863.31
GROSS PROFIT	328,863.31
EXPENSES	
Administrative Budget	
Advertising and Marketing	3,770.57
Bank Service Charges & Fees	24.00
Chief Contract Service	19,500.00
Insurance Expense	31,198.45
IT & Software Expenses	1,669.92
Misc Expenses	83,727.86
Office Supplies	3,086.63
Professional Fees	2,752.65
Utilities	14,583.92
Total Administrative Budget	160,314.00
Auxiliary Budget	-2,970.00
Admin fee	2.00
Business	1,632.30
Department activity	3,894.39
Personnel	61.78
Uniforms	84.30
Total Auxiliary Budget	2,704.77
Fire Department Budget	
Building & Property Maintenance	20,215.97
Capital Equipment	-500.00
Apparatus Financing	11,914.99
Total Capital Equipment	11,414.99
FD IT & Software	5,874.75
Fire Prevention	
Fire Memberships	2,830.95
Total Fire Prevention	2,830.95
Firefighter Equipment	21,974.66
Fuel (Gas/Diesel)	6,170.88
Medical Equipment/Supplies	799.22
Medical Supplies (deleted)	1,252.67
Training	7,752.17

	Total
Training Travel Expense	12.99
Total Training	7,765.16
Uniforms	3,557.59
Vehicle Maintenance	41,386.80
Total Fire Department Budget	123,243.64
Total Expenses	286,262.41
NET OPERATING INCOME	42,600.90
OTHER INCOME	
FEMA Grant	1,145.95
Transfer to Debit Card	-242.31
Total Other Income	903.64
OTHER EXPENSES	
Bonded debt	34,685.92
Total Other Expenses	34,685.92
NET OTHER INCOME	-33,782.28
NET INCOME	\$8,818.62

Re: (EXTERNAL) Statements

From: Jennifer Vandeven (mrfpdtreasurer@outlook.com)

To: acriddle1875@yahoo.com

Cc: mrfpd3500@outlook.com; 52bob.hull@gmail.com; pastor@fbcmillersville.org

Date: Tuesday, March 12, 2024 at 03:54 PM CDT

Thanks for checking in Annie! I messaged a bit ago about this as well when I had a few minutes. I heard from the bank today confirming I should have them this week! I am ready to finish this up!

Jennifer Vandeven Board of Directors - Treasurer Millersville Rural Fire Protection District Email: <u>mrfpdtreasurer@outlook.com</u> Phone: 573.846.9079



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From: annie criddle <acriddle1875@yahoo.com>
Sent: Tuesday, March 12, 2024 2:56 PM
To: Jennifer Vandeven <mrfpdtreasurer@outlook.com>
Cc: Ray Warner <MRFPD3500@outlook.com>; Bob Hull <52bob.hull@gmail.com>; Jason Grubbs <pastor@fbcmillersville.org>
Subject: Re: (EXTERNAL) Statements

Jennifer - following up.

Did you receive the statements? And, able to button up 2021?

let me know if I can help.

Annie

On Thursday, March 7, 2024 at 06:30:54 PM CST, Jennifer Vandeven <mrfpdtreasurer@outlook.com> wrote:

Stacy,

Please proceed with printing the statements, or if it's quicker to email, I can print them as well.

Please let me know how to proceed with payment.

Thank you

Jennifer Vandeven

Treasurer

Millersville Rural Fire Protection District

Email: mrfpdtreasurer@outlook.com



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From: Stacy Humphreys <StacyHumphreys@montgomerybank.com> Sent: Monday, March 4, 2024 3:54 PM To: 'Jennifer Vandeven' <mrfpdtreasurer@outlook.com> Subject: RE: (EXTERNAL) Statements

I talked with my Branch Manager, normally it is \$5 per statement.

She said that in this case, we could print the statements only for you for \$50.

Is there something in particular that you are looking for?

Thank you! Stacy Humphreys (573) 986-5542



From: Jennifer Vandeven <<u>mrfpdtreasurer@outlook.com</u>> Sent: Saturday, March 2, 2024 10:07 PM To: Stacy Humphreys <<u>StacyHumphreys@montgomerybank.com</u>> Subject: (EXTERNAL) Statements

WARNING: This email is from an external source. Do not click links or attachments unless you recognize the sender and know the content is safe.

Hello Stacy,

I was conducting a review and I didn't realize I couldn't go back to get statements from a couple years ago online. Is there any way to get statements from 2021 to Feb 2023? I can only see beginning in March 2023.

Thank you,

Jennifer Vandeven

Treasurer

Millersville Rural Fire Protection District

Email: mrfpdtreasurer@outlook.com



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Re: Millersville Rural Fire Protection District

From: Robert Hull (52bob.hull@gmail.com)

- To: mrfpdtreasurer@outlook.com
- Cc: localgov@dor.mo.gov; mrfpd3500@outlook.com; acriddle1875@yahoo.com; pastor@fbcmillersville.org
- Date: Monday, March 18, 2024 at 03:48 PM CDT

Thank you for the update Jennifer.. Bob

On Mon, Mar 18, 2024 at 3:39 PM Jennifer Vandeven <<u>mrfpdtreasurer@outlook.com</u>> wrote:

Good afternoon,

I wanted to follow up the conversation I had with LeeAnn today with an email for posterity. Per our discussion, Mo DOR is not assessing any fines for our Millersville Rural Fire Protection District, no notices have been sent to the department to begin assessment, and that there has been no communication from the Auditor's office to DOR regarding this.

Additionally, we have completed our 2021 filing with the auditor and are working on completing the 2022 and 2023 soon to bring our department back to good standing with our filings.

Thank you again for taking the time to speak with me earlier. Have a blessed week.

Jennifer Vandeven

Treasurer

Millersville Rural Fire Protection District

Email: mrfpdtreasurer@outlook.com



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