

**RESOLUTION NO. 2025- 1**  
**OF THE BOARD OF FIRE TRUSTEES**  
**OF THE GEORGETOWN TOWNSHIP FIRE PROTECTION DISTRICT**  
**FLOYD COUNTY, INDIANA**

SALARY RESOLUTION FOR FISCAL YEAR 2025

WHEREAS, the Board of Fire Trustees of the Georgetown Township Fire Protection District (the "District") desires to memorialize and approve the pay scale and salaries for employees of Georgetown Township Fire Department (the "Fire Department") in accordance with Chapter 1 of the Accounting and Uniform Compliance Guidelines Manual for Special Districts for fiscal year 2025; and

WHEREAS, the Fire Chief of the Fire Department, as part of the 2025 Budget adopted in the fall of 2024, previously provided the Board a 2025 Proposed Payroll Budget (the "Salary Schedule"), a copy of which is attached hereto as Exhibit A, and recommended its formal, stand-alone adoption by resolution of the Board on behalf of the District for fiscal year 2025.

NOW, THEREFORE, BE IT:

RESOLVED, that the Board hereby ratifies, approves, and adopts the Compensation Schedule for 2025 on behalf of the District, effective for the entire fiscal year beginning on January 1, 2025.

Adopted by the Board of Fire Trustees of the Georgetown Township Fire Protection District in a public meeting on this 30 day of JAN, 2025.

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Exhibit A

Rank and Name	N.O.P	Salary Base	Salary Total	Soc Sec	Medicare	Pension	Unemploy	Insurance	Total
1 Chief	1	\$ 98,000.00	\$ 98,000.00	\$ 6,076.00	\$ 1,421.00	\$ 10,976.00	\$ 1,666.00	\$ 256.61	\$ 118,395.61
2 Deputy Chief	1	\$ 88,394.82	\$ 88,394.82	\$ 5,480.48	\$ 1,281.72	\$ 9,900.22	\$ 1,502.71	\$ 256.61	\$ 106,816.57
3 Financial Officer	1	\$ 53,507.47	\$ 53,507.47	\$ 3,317.46	\$ 775.86	\$ 5,992.84	\$ 909.63	\$ 19,163.68	\$ 83,666.94
4 Operations Chief	3	\$ 69,979.84	\$ 209,939.52	\$ 17,215.04	\$ 7,242.91	\$ 27,712.02	\$ 3,568.97	\$ 57,491.04	\$ 323,169.50
5 Captains	6	\$ 61,650.47	\$ 369,902.82	\$ 30,332.03	\$ 12,761.65	\$ 41,429.12	\$ 6,288.35	\$ 114,982.08	\$ 575,696.04
6 Sergeants	6	\$ 57,059.48	\$ 342,356.88	\$ 28,073.26	\$ 11,811.31	\$ 45,191.11	\$ 5,820.07	\$ 114,982.08	\$ 548,234.71
7 Firefighters	9	\$ 52,468.48	\$ 472,216.32	\$ 38,721.74	\$ 16,291.46	\$ 62,332.55	\$ 8,027.68	\$ 172,473.12	\$ 770,062.87
8		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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12		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13									
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Account 101	Personnel Costs	Account 300	Other Services and Charges
101	Salaries	301	Accounting
	\$ 1,634,317.83		\$ 32,100.00
106	Unscheduled Overtime @10%	302	Legal Fee's
	\$ 139,441.55		\$ 21,400.00
120	Social Security	303	Training
	\$ 129,216.02		\$ 10,000.00
122	Health, Vision, Dental, and Life Insur	310	Internet Services
	\$ 479,605.22		\$ 5,350.00
123	Retirement	311	Telephone
	\$ 203,533.85		\$ 6,420.00
124	Workers Compensation Insurance	312	Website/Public Services
	\$ 50,990.72		\$ 2,675.00
125	Unemployment	330	Accident and Sickness Insurance
	\$ 27,783.40		\$ 8,025.00
126	Medicare	331	Vehicle/General Liability
	\$ 51,585.92		\$ 39,590.00
130	Board Reimbursement	340	Liquid Propane Gas
	\$ 2,800.00		\$ 10,700.00
	<b>Subtotal 100 Account Series</b>	342	Trash Removal
	<b>\$ 2,719,274.51</b>		\$ 2,140.00
		343	Electricity
			\$ 16,050.00
		344	Water and Sewer
			\$ 6,420.00
		352	Building Maintenance
			\$ 32,100.00
		353	Vehicle Maintenance
			\$ 39,590.00
		360	Professional Membership
			\$ 802.50
		<b>Subtotal 300 Account Series</b>	<b>\$ 233,362.50</b>
		<b>Account 400</b>	<b>Capital Outlay</b>
		404	Equipment
			\$ 5,350.00
		406	Computer Equipment
			\$ 3,210.00
		407	PPE
			\$ 5,350.00
		<b>Subtotal 400 Account Series</b>	<b>\$ 13,910.00</b>
		<b>Total General Budget</b>	<b>\$ 3,034,862.01</b>
		<b>Total Cumulative Budget</b>	<b>\$ 200,000.00</b>

Account 20	Supplies	2025 %'s
201	Office Supplies/Postage	89.60%
210	EMS Supplies	2.25%
212	Physicals/Vaccinations	7.69%
213	Fuel/Oil/Etc.	0.46%
214	Uniforms	
215	Miscellaneous Supplies	
	<b>Subtotal 200 Account Series</b>	<b>100%</b>
	<b>\$ 68,315.00</b>	

2025 Budget with Salaries at 4.9% (Per CBA)