



January 8th, 2025

9:00 A.M.

*Revised

STAFFING:

OPERATIONS:

- ***Rock Island Arsenal IGSA:**

- **2024 Statistics:**

- **Signature Cards:**

- **Lease Agreement:**

- **Schedule:**

- **Fire Department Updates:**
 - **Moline Fire:**
 - **Blackhawk Fire:**
 - **Reynolds/Coal Valley Fire:**
 - **Carbon Cliff Barstow/Silvis/Hampton Fire:**

- **Radios:**

- **Training:**

EXPENSES:

First quarter invoices sent out; no deposits have been made yet for 2025.

Balances as of January 1, 2025

Accounts Payable: \$200,000.00

Insurance Claims: \$118,676.23



Pooled Cash: \$556,390.78

Total for accounts: \$875,067.01