



SOUTH METRO FIRE DEPARTMENT

1650 Humboldt Avenue • West St. Paul MN 55118

Phone: (651) 552-4176 • FAX: (651) 552-4195

www.southmetrofire.com

AGENDA BOARD OF DIRECTORS MEETING

Meeting Date: September 15, 2021, at 4:30 PM
Meeting Place: West St. Paul, Lobby Conference Room

- I. Roll Call
Board Members: Berry, Francis, Napier, Seaberg, Wippermann
- II. Adopt Agenda
- III. Communications/Recognitions
- IV. Consent Agenda
 - a. [August 18, 2021, Meeting Minutes](#)
 - b. [August 2021 List of Claims](#)
 - c. [August 2021 Bank Reconciliation](#)
 - d. [August 2021 Month End Budget Report](#)
 - e. [August 2021 Run Summary Report](#)
- V. Committee Reports
 - a. None
- VI. Agenda Items
 - a. [Updates](#)
- VII. Public Comment
- VIII. Adjourn

Next Regular Meeting – October 13, 2021, South St. Paul

MINUTES

SOUTH METRO FIRE DEPARTMENT BOARD OF DIRECTORS

Wednesday August 18, 2021
West St Paul Lobby Conference Room

Members Present: Dennis Wippermann, Dave Napier, Jimmy Francis, Wendy Berry

Also Present: Mark Juelfs, Joel Hanson, Clara Hilger, Deb Wheeler, Terry Johnson, Mark Erickson

The meeting was called to order at 4:30 p.m.

ADOPT AGENDA

Motion was made to adopt the Agenda by Wippermann; seconded by Francis.
Motion carried.

COMMUNICATIONS/RECOGNITIONS

Thank You Card from John Patros who enjoyed his day at Station 1 and how inspired he is to now consider a career in firefighting.

A note of thanks from Inver Hills Community College. SMFD allows IHCC students, in the EMS program, to ride along with the ambulance crews.

CONSENT AGENDA

Motion was made to approve the Consent Agenda by Francis; seconded by Napier
Motion carried.

COMMITTEE REPORTS

None

AGENDA ITEMS

Fire Department Staff Hiring

Chief Juelfs provided a cost analysis for the hiring of four new firefighters in October of 2021. He determined that with the number of pay periods left in 2021 and the average cost per pay period, the General fund has sufficient budget dollars to cover the cost of hiring the new fire fighters.

Motion was made to move forward with hiring three additional firefighters in October by Francis; seconded by Wippermann.
Motion carried.

Minnesota Board of Firefighter Training and Education Redistribution

South Metro has received the training reimbursement funds in the amount of \$146,902.10. This is reimbursement for all the training related expenses. Chief Sam Seal gathered all the documentation to ensure we received the maximum allowed.

MN Task Force One

Chief Erickson updated the Board with what has developed since the last meeting. The State Commissioner has rescinded the previous decision and the Task Force will operate as normal for now. Erickson stated that the goal is to keep it as a regional team and that he feels the other departments, along with SMF, have a couple years to get organized to make that happen.

PUBLIC COMMENT

None

MOTION TO ADJOURN

Motion to adjourn by Francis; seconded by Napier.
Motion carried.

The next regular meeting is scheduled on September 15th, at 4:30 pm in West St Paul.

Respectfully submitted By:

Deb Wheeler

SOUTH METRO FIRE

Summary of List of Claims
Board Meeting of September 15, 2021

PAYROLL CHECK REGISTER:

Payroll Period	8/9 - 8/22	
Date Paid	8/27/2021	\$ 98,514.96
Direct Deposit		

Payroll Period	8/23 - 9/05	
Date Paid	9/10/2021	\$ 102,391.27
Direct Deposit		

Payroll Period		
Date Paid		\$ -
Direct Deposit		

TOTAL NET PAYROLL

\$ 200,906.23

DISBURSEMENT CHECK REGISTER:

Checks	9719 - 9765	\$ 320,920.86
EFTS	2089 - 2105	\$ 200,936.12

TOTAL DISBURSEMENT CHECKS

\$521,856.98

TOTAL PAYROLL, DISBURSEMENTS, ACH'S

\$722,763.21

Payment Register

From Payment Date: 8/10/2021 - To Payment Date: 9/9/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1-ANCHOR BAN - ANCHOR BANK									
<u>Check</u>									
9719	08/17/2021	Open			Accounts Payable	ANCOM TECHNICAL CENTER	\$97.00		
9720	08/17/2021	Open			Accounts Payable	APPELHOLM/ANGELINE	\$1,279.50		
9721	08/17/2021	Open			Accounts Payable	Dinges Fire Company	\$1,634.78		
9722	08/17/2021	Open			Accounts Payable	EMERGENCY APPARATUS MAINTENANC	\$3,216.40		
9723	08/17/2021	Open			Accounts Payable	GALLS, LLC	\$399.35		
9724	08/17/2021	Open			Accounts Payable	GANFIELD/JACOB	\$138.50		
9725	08/17/2021	Open			Accounts Payable	IMAGE TREND	\$450.00		
9726	08/17/2021	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 1059	\$240.90		
9727	08/17/2021	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 724	\$1,164.35		
9728	08/17/2021	Open			Accounts Payable	IVERSON LASER ENGRAVING, INC.	\$34.82		
9729	08/17/2021	Open			Accounts Payable	Kutney, Shawn	\$244.18		
9730	08/17/2021	Open			Accounts Payable	LOCAL GOVERNMENT INFORMATION	\$1,124.00		
9731	08/17/2021	Open			Accounts Payable	LOWE'S COMMERCIAL SERVICES	\$341.29		
9732	08/17/2021	Open			Accounts Payable	MacQueen Emergency Group	\$379.03		
9733	08/17/2021	Open			Accounts Payable	MN DRIVER & VEHICAL SERVICES	\$25.00		
9734	08/17/2021	Open			Accounts Payable	NAPA	\$43.10		
9735	08/17/2021	Open			Accounts Payable	NELSON/MICHAEL	\$200.16		
9736	08/17/2021	Open			Accounts Payable	NINTH BRAIN	\$96.00		
9737	08/17/2021	Open			Accounts Payable	OXYGEN SERVICE COMPANY	\$156.74		
9738	08/17/2021	Open			Accounts Payable	PRAXAIR	\$94.89		
9739	08/17/2021	Open			Accounts Payable	Rihm Kenworth	\$62.16		
9740	08/17/2021	Open			Accounts Payable	S ST PAUL/CITY OF	\$5,744.53		
9741	08/17/2021	Open			Accounts Payable	SOS Tech	\$2,526.20		
9742	08/17/2021	Open			Accounts Payable	STANDARD INSURANCE COMPANY	\$1,401.75		
9743	08/17/2021	Open			Accounts Payable	WEST ST PAUL/CITY OF	\$26,266.54		
9744	08/27/2021	Open			Accounts Payable	AT&T MOBILITY	\$953.27		
9745	08/27/2021	Open			Accounts Payable	Berry/ Wendy	\$100.00		
9746	08/27/2021	Open			Accounts Payable	BOUND TREE MEDICAL	\$841.64		
9747	08/27/2021	Open			Accounts Payable	CUB FOODS WEST ST PAUL % JERRY'S ENTERPRISES	\$8.07		
9748	08/27/2021	Open			Accounts Payable	DAKOTA COUNTY TREASURER	\$1,516.45		
9749	08/27/2021	Open			Accounts Payable	Dinges Fire Company	\$2,451.75		
9750	08/27/2021	Open			Accounts Payable	Francis, James	\$100.00		
9751	08/27/2021	Open			Accounts Payable	GALLS, LLC	\$285.29		
9752	08/27/2021	Open			Accounts Payable	Grainger	\$77.69		
9753	08/27/2021	Open			Accounts Payable	HENRY SCHEIN	\$1,753.26		
9754	08/27/2021	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 1059	\$240.90		
9755	08/27/2021	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 724	\$1,164.35		
9756	08/27/2021	Open			Accounts Payable	Kull, Matthew	\$125.00		
9757	08/27/2021	Open			Accounts Payable	LEAGUE OF MN CITIES INS. TRUST	\$810.18		
9758	08/27/2021	Open			Accounts Payable	MacQueen Emergency Group	\$151.60		
9759	08/27/2021	Open			Accounts Payable	Napier/ David	\$100.00		
9760	08/27/2021	Open			Accounts Payable	OXYGEN SERVICE COMPANY	\$168.97		
9761	08/27/2021	Open			Accounts Payable	PREMIER SPECIALTY VEHICLES	\$253,809.00		
9762	08/27/2021	Open			Accounts Payable	SPOK, INC	\$69.28		
9763	08/27/2021	Open			Accounts Payable	WIPPERMANN/DENNIS	\$100.00		

Payment Register

From Payment Date: 8/10/2021 - To Payment Date: 9/9/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
9764	08/31/2021	Open			Accounts Payable	CARDMEMBER SERVICES	\$7,413.72		
9765	08/31/2021	Open			Accounts Payable	STANDARD INSURANCE COMPANY	\$1,319.27		
Type Check Totals:							\$320,920.86		
1-ANCHOR BAN - ANCHOR BANK Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	47	\$320,920.86	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	47	\$320,920.86	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	47	\$320,920.86	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	47	\$320,920.86	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	47	\$320,920.86	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	47	\$320,920.86	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	47	\$320,920.86	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	47	\$320,920.86	\$0.00

Payment Register

From Payment Date: 8/10/2021 - To Payment Date: 9/9/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1-ANCHOR BAN - ANCHOR BANK									
EFT									
2089	08/16/2021	Open			Accounts Payable	I C M A RETIREMENT CORP	\$1,235.00		
2090	08/16/2021	Open			Accounts Payable	IRS - PR TAXES	\$19,744.41		
2091	08/16/2021	Open			Accounts Payable	MN DEPT OF REVENUE	\$6,404.00		
2092	08/16/2021	Open			Accounts Payable	MN II LIFE -- HSA	\$1,768.46		
2093	08/16/2021	Open			Accounts Payable	MSRS	\$250.00		
2094	08/16/2021	Open			Accounts Payable	MSRS - HCSP	\$2,428.56		
2095	08/16/2021	Open			Accounts Payable	NATIONWIDE	\$2,700.00		
2096	08/16/2021	Open			Accounts Payable	PUBLIC EMPLOYEES RETIRE ASSN	\$45,315.15		
2097	08/18/2021	Open			Accounts Payable	HEALTHPARTNERS	\$42,009.34		
2098	08/27/2021	Open			Accounts Payable	I C M A RETIREMENT CORP	\$1,235.00		
2099	08/27/2021	Open			Accounts Payable	IRS - PR TAXES	\$19,438.67		
2100	08/27/2021	Open			Accounts Payable	MN DEPT OF REVENUE	\$6,338.41		
2101	08/27/2021	Open			Accounts Payable	MN II LIFE -- HSA	\$1,768.46		
2102	08/27/2021	Open			Accounts Payable	MSRS	\$250.00		
2103	08/27/2021	Open			Accounts Payable	MSRS - HCSP	\$2,357.61		
2104	08/27/2021	Open			Accounts Payable	NATIONWIDE	\$2,700.00		
2105	08/27/2021	Open			Accounts Payable	PUBLIC EMPLOYEES RETIRE ASSN	\$44,993.05		
Type EFT Totals:									
1-ANCHOR BAN - ANCHOR BANK Totals								\$200,936.12	

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	17	\$200,936.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	17	\$200,936.12	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	17	\$200,936.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	17	\$200,936.12	\$0.00

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	17	\$200,936.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	17	\$200,936.12	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	17	\$200,936.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	17	\$200,936.12	\$0.00

**South Metro Fire Department
BANK RECONCILIATION
August 31, 2021**

Old National Bank	
Ending Balance - Checking	\$ 1,947,166.33
Ending Balance - Savings Account	247,242.68
Outstanding Disbursement Checks	(278,716.49)
DIT	0.00
Adjustments:	
RECONCILED BALANCE	\$ 1,915,692.52

CITY TREASURER'S BALANCE:	
Previous Month's Reconciled Balance	\$ 2,474,873.03
Daily Receipts Posted	214,925.25
Disbursement Checks Issued	(576,471.33)
Payroll Checks and Direct Deposits	(198,089.45)
Rev Prior Month Adj:	455.00
8/27/21 - Eft 2097 Cleared for .02 less	0.02
RECONCILED BALANCE	\$ 1,915,692.52

CASH ACCOUNT BALANCE:	\$ 1,915,692.50
Adjustments	0.02
RECONCILED BALANCE	\$ 1,915,692.52

Cash by Fund:

		Beginning Balance	Net Activity	Ending Balance
General Fund	101-10101	1,180,917.68	(253,936.02)	926,981.66
Grant Fund	201-10100	899.44	-	899.44
Fire Assistance Fund		-	-	-
Debt Service Fund	301-10101	45,788.34	(45,863.00)	(74.66)
Capital Fund	401-10101	1,247,722.57	(259,836.51)	987,886.06
	Total	2,475,328.03	(559,635.53)	1,915,692.50



Account Classification	Adopted Budget	Current Month Transactions	YTD Transactions	YTD Balance	% used/ Rec'd	Prior Year YTD
Fund 101 - General Fund						
REVENUE						
Taxes	550,000.00	.00	362,647.54	187,352.46	66%	345,015.32
Intergovernmental Revenues	183,534.00	146,902.10	163,442.79	20,091.21	89%	868.81
Charges for Services	5,576,741.00	66,910.59	4,122,115.40	1,454,625.60	74%	3,954,263.98
Other Revenue	50,000.00	1,005.00	2,875.05	47,124.95	6%	10,244.93
Other Financing Sources	.00	.00	18,484.22	(18,484.22)	+++	775.00
REVENUE TOTALS	\$6,360,275.00	\$214,817.69	\$4,669,565.00	\$1,690,710.00	73%	\$4,311,168.04
EXPENSE						
Personal Services	5,667,793.00	401,720.99	3,732,355.30	1,935,437.70	66%	3,678,819.84
Supplies	178,279.00	20,751.24	96,206.69	82,072.31	54%	63,871.03
Contractual Services	382,443.00	38,297.82	227,035.44	155,407.56	59%	196,013.68
Other Charges	131,759.00	6,250.47	70,774.58	60,984.42	54%	55,748.21
Capital Outlay	.00	.00	.00	.00	+++	.00
Debt Service	.00	.00	.00	.00	+++	.00
Other Financing Uses	.00	.00	366,171.00	(366,171.00)	+++	.00
EXPENSE TOTALS	\$6,360,274.00	467,020.52	4,492,543.01	\$1,867,730.99	71%	\$3,994,452.76
Fund 101 - General Fund Totals						
REVENUE TOTALS	6,360,275.00	214,817.69	4,669,565.00	1,690,710.00	73%	4,311,168.04
EXPENSE TOTALS	6,360,274.00	467,020.52	4,492,543.01	1,867,730.99	71%	3,994,452.76
Fund 101 - General Fund Totals	\$1.00	(\$252,202.83)	\$177,021.99	(\$177,020.99)		\$316,715.28
Fund 201 - Grant Fund						
REVENUE						
Intergovernmental Revenues	.00	.00	.00	.00	0%	.00
REVENUE TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00
EXPENSE						
Contractual Services	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00
Fund 301 - Debt Service						
REVENUE						
Intergovernmental Revenues	183,650.00	45,863.00	91,776.00	91,874.00	0%	91,826.00
REVENUE TOTALS	\$183,650.00	45,863.00	91,776.00	\$91,874.00	+++	\$91,826.00
EXPENSE						
Contractual Services	183,650.00	91,726.00	118,581.00	65,069.00	+++	64,971.00
EXPENSE TOTALS	\$183,650.00	91,726.00	118,581.00	\$65,069.00	+++	\$64,971.00
Fund 301 - Debt Totals						
REVENUE TOTALS	183,650.00	45,863.00	91,776.00	91,874.00	+++	91,826.00
EXPENSE TOTALS	183,650.00	91,726.00	118,581.00	65,069.00	+++	64,971.00
Fund 301 - Debt Totals	\$0.00	(\$45,863.00)	(\$26,805.00)	\$26,805.00		\$26,855.00
Fund 401 - Capital Projects						
REVENUE						
Intergovernmental Revenues	.00	.00	.00	.00	+++	13,544.00
Charges for Services	496,197.00	.00	97,518.00	398,679.00	0	67,720.00
Other Revenue	.00	.00	.00	.00	+++	.00
Other Financing Sources	.00	.00	366,171.00	.00	+++	.00
REVENUE TOTALS	\$496,197.00	\$0.00	\$463,689.00	\$398,679.00		\$81,264.00
EXPENSE						
Motor Vehicles	301,862.00	259,836.51	287,758.26	14,103.74	95%	.00
Office Equipment	86,414.00	.00	4,599.00	81,815.00	5%	48,524.30
Other Equipment	13,920.00	.00	12,403.63	1,516.37	89%	.00
EXPENSE TOTALS	\$402,196.00	\$259,836.51	\$304,760.89	\$97,435.11	76%	\$48,524.30
Fund 401 - Capital Projects						
REVENUE TOTALS	496,197.00	.00	463,689.00	32,508.00	0	81,264.00
EXPENSE TOTALS	402,196.00	259,836.51	304,760.89	265,838.62	76%	48,524.30
Fund 401 - Capital Projects	\$94,001.00	(\$259,836.51)	\$158,928.11	(\$233,330.62)		\$32,739.70
Grand Totals						
REVENUE TOTALS	7,040,122.00	260,680.69	5,225,030.00	1,815,092.00	74%	4,484,258.04
EXPENSE TOTALS	7,312,291.00	818,583.03	4,915,884.90	2,396,406.10	67%	4,107,948.06
Grand Totals	(\$272,169.00)	(\$557,902.34)	\$309,145.10	(\$581,314.10)		\$376,309.98



2021 Run Summary

South Metro Fire Department

	January	February	March	April	May	June	July	August	September	October	November	December	YTD TOTAL	2020 YTD TOTAL
FIRE INCIDENTS														
111 Building fire	3	4	3	1	4	8	6	2					31	32
112 Fire in structure other than in a building								1					1	
113 Cooking fire, confined to container	1		1	1	1	1	1						6	1
114 Chimney fire													0	1
116 Fuel	1			1									2	
118 Trash		1	1										2	1
121 Fire in mobile home used as fixed residence													0	
130 Mobile property (vehicle) fire, other													0	1
131 Passenger vehicle fire	3	1			1	3	1	1					10	8
132 Road Freight or transport vehicle fire													0	1
133 Rail vehicle fire													0	
134 Water vehicle fire													0	1
135 Aircraft Fire													0	
138 Off-road vehicle or heavy equipment fire													0	
142 Brush or bursh & grass mixture fire				1		8	1	1					11	3
143 Grass Fire							3	2					5	1
151 Outside rubbish fire					1	1	1						3	2
154 Dumpster fire					1	2		2					5	5
163 Outside equipment fire								1					1	0
	8	6	5	4	8	23	13	10	0	0	0	0	77	57
OVERPRESSURE RUPTURE, EXPLOSION, OVERHEAT (NO FIRE)														
200 Overpressure rupture, explosion, overheat other													0	
243 Fireworks explosion (no fire)													0	
251 Excessive heat, scorch burns with no ignition	5	1	3	1	2	3	4	5					24	20
	5	1	3	1	2	3	4	5	0	0	0	0	24	20
RESCUE & EMERGENCY MEDICAL SERVICE														
311 Medical assist, assist EMS crew						1	1	2					4	2
321 EMS call, excluding vehicle accident with injury	410	379	432	440	473	433	483	453					3503	3227
322 Motor vehicle accident with injuries	4	8	5	8	8	6	8	9					56	66
323 Motor vehicle/pedestrian accident (MV Ped)					1		1						2	4
324 Motor vehicle accident with no injuries.	2	6	4	3		3	2	10					30	22
341 Search for person on land			1										1	1
350 Extrication, rescue, other													0	2
352 Extrication of victims from vehicle													0	
353 Removal of victim(s) from stalled elevator			1										1	4
355 Confined Space Rescue													0	
357 Extrication of victim(s) from machinery			1										1	
360 Water & ice related rescue, other						1	1						2	2
361 Swimming/recreational water areas rescue													0	
362 Ice Rescue													0	
365 Watercraft rescue						1							1	1
372 Trapped by power lines0													0	
381 Rescue or EMS standby													0	1
	416	393	444	451	482	445	496	474	0	0	0	0	3601	3332
HAZARDOUS CONDITION (NO FIRE)														
400 Hazardous condition, other													0	1
411 Gasoline or other flammable liquid spill				2									2	7
412 Gas leak (natural gas or LPG)	2	4	4	1	3	7	5	3					29	17
413 Oil spill								1					1	1
421 Chemical hazard (no spill or leak)													0	
422 Chemical spill or leak													0	2
424 Carbon monoxide incident	3	2	1	2	2	2	4	1					17	5
440 Electrical equipment problem				2	1	3	1	2					9	12
442 Overheated motor	1	3	4	3		3		2						0
444 Power line down	1		1		1	1	4	2					10	19
445 Arch, shorted electrical equipment		1			3	1	1	2					8	9
451														
461 Building or structure weakened or collapsed													0	
462 Aircraft standby													0	
463 Vehicle accident, cleanup													0	
471 Explosive, bomb removal													0	
481 Attempt to burn													0	1
	7	10	10	10	10	17	15	13	0	0	0	0	92	74
SERVICE CALL														
500 Service Call, other					2								2	3
510 Person in distress, other						1		1					2	
519 Person in distress													0	
520 Water problem, other													0	1
522 Water or steam leak		1											1	4
531 Smoke or odor removal	1	2	1	2	1								7	11
551 Assist police or other governmental agency	5	5	11	9	7			15					52	71
553 Public service	1	9	1		14	17	20	3					65	30
554 Assist invalid	42	41	39	46	53	40	36	35					332	298
561 Unauthorized burning		1	4	2	6	4	7	4					28	36
	49	59	56	59	83	62	63	58	0	0	0	0	489	454



2021 Run Summary

South Metro Fire Department

	January	February	March	April	May	June	July	August	September	October	November	December	YTD TOTAL	2020 YTD TOTAL
GOOD INTENT CALL														
600 Good intent call, other	2	4		1	2	2	4	1					16	12
611 Dispatched & canceled en route	21	8	8	19	12	23	22	13					126	152
621 Wrong location													0	1
622 No incident found on arrival at dispatch address	10	6	9	6	6	9		8					54	54
631 Authorized controlled burning			1	1	1		1	2					6	15
650 Steam, gas, other mistaken for smoke		1											1	
651 Smoke scare, odor of smoke		2	5	1	3	2	5	4					22	14
652 Steam, vapor, fog or dust thought to be smoke	1		1			1							3	1
653 Smoke from barbeque, tar kettle					1								1	
661 EMS call, party transported by non-fire agency (661)													0	1
671 HazMat release investigation w/no HazMat	2	1	3			1	3	1					11	8
	36	22	27	28	25	38	35	29	0	0	0	0	240	258
FALSE ALARM & FALSE CALL														
700 False alarm or false call, other						2							2	1
710 Malicious false call													0	
714 Central Station, malicious false alarm			1			1							2	4
715 Local alarm system, malicious false call	2	1	3	2	1	1							10	11
721 Bomb scare - no bomb													0	
730 System malfunction, other								1					1	2
731 Sprinkler activation due to malfunction	1	5		2		1	1						10	6
732 Extinguishment system activation malfunction						2		1					3	2
733 Smoke detector activation due to malfunction	1	3	4	1	2	2	2	2					17	26
735 Alarm system sounded due to malfunction	1	6	3		3	3	2	1					19	21
736 CO detector activation due to malfunction		1		3	2	1	1	1					9	11
740 Unintentional transmission of alarm, other					1								1	1
741 Sprinkler activation, no fire - unintentional			2	1	2		1	2					8	14
743 Smoke detector activation, unintentional	4	5	6	5	2	2	4	2					30	35
744 Detector activation, no fire - unintentional		2			1	2	2						7	13
745 Alarm system activation, no fire - unintentional	2	4	2	3	4	2	2	1					20	20
7451 False Alarm	4	4	5	5	7	10	15	8					58	37
746 Carbon monoxide detector activation, no CO	2	1	2	1		1							7	22
	17	32	28	23	25	30	30	19	0	0	0	0	204	226
SEVERE WEATHER & NATURAL DISASTER														
814 Lightning strike (no fire)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPECIAL INCIDENT TYPE														
900 Special type of incident, other													0	
911 Citizen Complaint				1	0	0	0	0	0	0	0	0	1	5
	0	0	0	1	0	0	0	0	0	0	0	0	1	5
Not Reported														
			2			1	2	1					6	6
	0	0	2	0	0	1	2	1	0	0	0	0	6	6
MONTHLY RUN TOTAL														
	538	523	575	577	635	619	658	609	0	0	0	0	4734	4443
BLS Transports														
	138	139	154	149	173	152	177	143					1225	1080



SOUTH METRO FIRE DEPARTMENT

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Phone: (651) 552-4176 • FAX: (651) 552-4195

www.southmetrofire.com

DATE: September 15, 2021

TO: President and Board

FROM: Mark Juelfs, Fire Chief

RE: **General Updates**

Summary:

Below are updates on some current topics:

Hiring Process

Our three Firefighter candidates are moving through the preemployment requirements including the background investigation, preemployment physical, and psychological exam. Currently all reports are coming back positive. Their start date is October 4th.

New Ambulance 1

The new ambulance was put in service late last month. Here is a picture of the crew pushing Ambulance 1 into the station.

