

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 16, 2020 at 4:30 PMMeeting Place:West St. Paul, Lobby Conference Room

I. Roll Call

Board Members: Berry, Flatley, Francis, Napier, Wippermann

- II. Adopt Agenda
- III. Communications/Recognitions
 - a. Liam Rose Thank You
 - b. Shari Richgels Thank You

IV. Consent Agenda

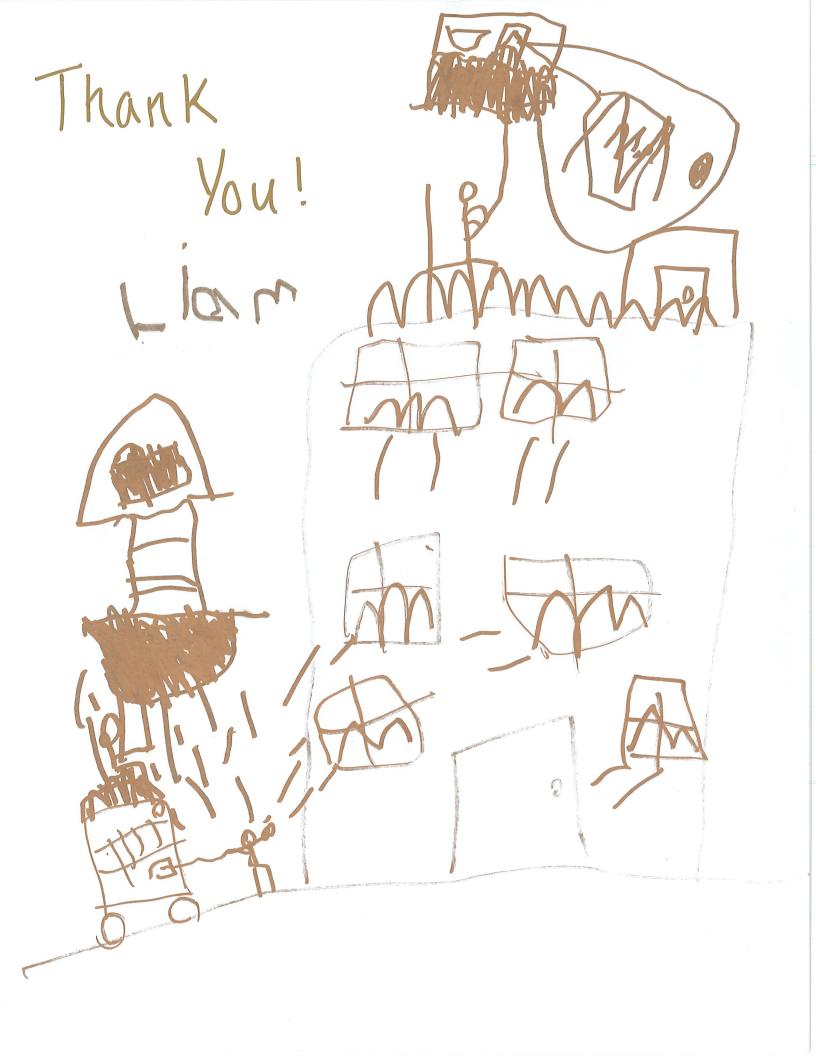
- a. August 19, 2020 Meeting Minutes
- b. August 2020 List of Claims
- c. August 2020 Bank Reconciliation
- d. August 2020 Month End Budget Report
- e. August 2020 Run Summary Report
- f. Declaring Reserve Engines as Surplus
- V. Committee Reports
- VI. Agenda Items
 - a. Updates See the attached department update
- VII. Public Comment
- VIII. Adjourn

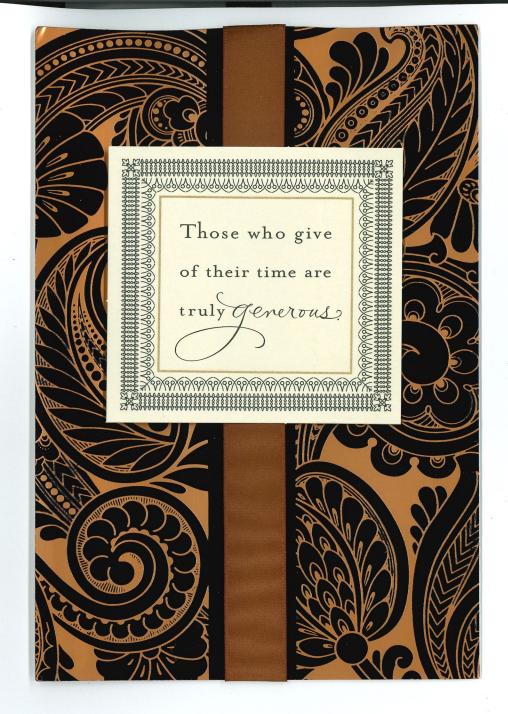
Next Regular Meeting - October 21st, 2020 South St. Paul

Good Morning -

Here is a thank you from Liam Rose. We visited Liam on August 12 as part of the Please Come to My Neighborhood Program, Liam lives in the 1400 block of 6th Avenue South.

Deb





Just saying "thank you" doesn't seem enough. I hope you know how appreciated you really are. Thank you so much For the time you spent attempting to revive my only son. Gal Bless you all-Shari August 24th 2020 1633 Edwards St. SSP Justin Johnson Riche

MINUTES

SOUTH METRO FIRE DEPARTMENT BOARD OF DIRECTORS

Wednesday, August 19, 2020 West St Paul Lobby Conference Room

Members Present:	Bill Flatley, Dennis Wippermann, Dave Napier, Wendy Berry, Jimmy Francis
Also Present:	Mark Juelfs, Mike Nelson, Terry Johnson, Clara Hilger, Joel Hanson, Ryan Schroeder, M Gavian
ADOPT AGENDA	The meeting was called to order by member Flatley at 4:30 p.m.
	Motion was made to adopt the Agenda by Wippermann; seconded Berry. Motion carried.
COMMUNICATIONS/REC	OGNITIONS
	PAR 360 Presentation – Dr. Margaret Gavian Dr. Gavian gave an overview of the PAR360 program and answered various questions from the Fire Board.
	St. Paul Fire Thank You Chief Juelfs provided a letter of thanks from Fire Chief Inks of St. Paul. Chief Inks thanked the department for our mutual aid assistance during the civil unrest during the last week in May.
CONSENT AGENDA	Motion was made to approve the Consent Agenda by Berry; seconded by Napier. Motion carried.
COMMITTEE REPORTS	None
AGENDA ITEMS	
	Updates With the arrival of the new engines, the department has implemented new hose load deployment and repacking. The crews have been training on this new method. The crews had Rescue Swimmer Training over the last couple weeks. This training is in a joint effort with Burnsville Fire Department. Engine 1 has been delivered and Engine 2 is at the manufactures having a few items corrected. The lead engineers have been trained and will now be training the rest of the department. The graphics will be installed later this month.
PUBLIC COMMENT	

None.

MOTION TO ADJOURN

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

The next regular meeting is scheduled on September 16, 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 16, 2020

PAYROLL CHECK REGISTER:

Payroll Period Date Paid Direct Deposit	8/10 - 8/23 8/28/2020	\$ 96,469.09
Payroll Period Date Paid Direct Deposit	8/24 - 9/6 9/11/2020	\$ 98,170.96
Payroll Period Date Paid Direct Deposit		
TOTAL NET PAYROL	L	\$ 194,640.05

DISBURSEMENT CHECK REGISTER:

Checks	9172 - 9190	\$ 21,009.40
EFTS	1838 - 1854	\$ 151,771.41

TOTAL DISBURSEMENT CHECKS	\$172,780.81
TOTAL PAYROLL, DISBURSEMENTS, ACH'S	\$367,420.86

S. METRO FIRE

Payment Register

From Payment Date: 8/20/2020 - To Payment Date: 9/9/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
1-ANCHOR	BAN - ANCHOR	BANK								
<u>Check</u>	/ /									
9172	08/20/2020	Open			Accounts Pay		INT'L ASSN FIREFIGHTERS 1059	\$233.94		
9173	08/20/2020	Open			Accounts Pay		INT'L ASSN FIREFIGHTERS 724	\$1,208.69		
9174	08/28/2020	Open			Accounts Pay		AT&T MOBILITY	\$726.37		
9175	08/28/2020	Open			Accounts Pay		Berry/ Wendy	\$100.00		
9176	08/28/2020	Open			Accounts Pay		Blue Peak Consulting, LLC	\$3,150.00		
9177	08/28/2020 08/28/2020	Open			Accounts Pay Accounts Pay			\$350.66 \$5.502.52		
9178 9179	08/28/2020	Open Open			Accounts Pay Accounts Pay		CARDMEMBER SERVICES DAKOTA COUNTY TREASURER	\$5,593.52 \$1,516.45		
9179	08/28/2020	Open			Accounts Pay		EMERGENCY AUTOMOTIVE TECH	\$134.56		
9180	08/28/2020	Open			Accounts Pay		Flatley, William	\$100.00		
9182	08/28/2020	Open			Accounts Pay		Francis, James	\$100.00		
9183	08/28/2020	Open			Accounts Pay		INT'L ASSN FIREFIGHTERS 1059	\$233.94		
9184	08/28/2020	Open			Accounts Pay		INT'L ASSN FIREFIGHTERS 724	\$1,208.69		
9185	08/28/2020	Open			Accounts Pay		Kutney, Shawn	\$186.93		
9186	08/28/2020	Open			Accounts Pay		Napier/ David	\$100.00		
9187	08/28/2020	Open			Accounts Pay		SPOK, INC	\$68.32		
9188	08/28/2020	Open			Accounts Pay		WIPPERMANN/DENNIS	\$100.00		
9189	09/08/2020	Open			Accounts Pay		BURNSVILLE/CITY OF	\$4,500.00		
9190	09/08/2020	Öpen			Accounts Pay		STANDARD INSURANCE COMPANY	\$1,397.33		
Type Check	Totals:				19 Transactio		—	\$21,009.40		
1-ANCHOR	BAN - ANCHOR	BANK Total	6							
				Checks	Status	Count	Transaction Amount	Rec	conciled Amount	
				Officers	Open	000110 19			\$0.00	
					Reconciled	0			\$0.00	
					Voided	0			\$0.00	
					Stopped	0	•		\$0.00	
					Total	19	\$21,009.40		\$0.00	
				All	Status	Count		Rec	conciled Amount	
					Open	19			\$0.00	
					Reconciled	0			\$0.00	
					Voided	0	•		\$0.00	
					Stopped	0			\$0.00	
Grand Tota	ls:				Total	19	\$21,009.40		\$0.00	
				Checks	Status	Count		Reco	nciled Amount	
					Open	19	. ,		\$0.00	
					Reconciled	0	•		\$0.00	
					Voided	0			\$0.00	
					Stopped Total	<u>0</u> 19	\$0.00 \$21,009.40		\$0.00 \$0.00	
				All	Status	Count		Reco	nciled Amount	
					Open	19			\$0.00	
					Reconciled	0			\$0.00	
					Voided	0	•		\$0.00	
					Stopped	0			\$0.00	
					Total	19	\$21,009.40		\$0.00	

S. METRO FIRE

Payment Register

From Payment Date: 8/10/2020 - To Payment Date: 9/9/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
	BAN - ANCHOR	BANK								
EFT	00/47/0000	0						***	4005 00	* • ••
1838	08/17/2020	Open			Accounts Pay		I C M A RETIREMENT CORP	\$985.00	\$985.00	\$0.00
1839	08/17/2020	Open			Accounts Pay		IRS - PR TAXES	\$17,622.39	\$17,622.39	\$0.00
1840	08/17/2020	Open			Accounts Pay		MN DEPT OF REVENUE	\$5,748.34	\$5,748.34	\$0.00 \$0.00
1841	08/17/2020	Open			Accounts Pay		MN II LIFE HSA	\$2,145.31	\$2,145.31	\$0.00
1842	08/17/2020	Open			Accounts Pay		MSRS HCSP	\$250.00	\$250.00	\$0.00
1843	08/17/2020	Open			Accounts Pay		MSRS - HCSP	\$2,512.68	\$2,512.68	\$0.00
1844	08/17/2020	Open			Accounts Pay			\$2,750.00	\$2,750.00	\$0.00
1845	08/17/2020 08/28/2020	Open			Accounts Pay		PUBLIC EMPLOYEES RETIRE ASSN	\$42,619.04	\$42,619.04 \$1,085.00	\$0.00
1846		Open			Accounts Pay		I C M A RETIREMENT CORP	\$1,085.00		\$0.00
1847	08/28/2020 08/28/2020	Open			Accounts Pay Accounts Pay		IRS - PR TAXES MN DEPT OF REVENUE	\$18,201.18	\$18,201.18	\$0.00
1848 1849	08/28/2020	Open Open			Accounts Pay		MN II LIFE HSA	\$5,974.17 \$2,145,21	\$5,974.17	\$0.00
1850	08/28/2020	Open			Accounts Pay		MSRS	\$2,145.31 \$250.00	\$250.00	\$0.00
1851 1852	08/28/2020 08/28/2020	Open			Accounts Pay		MSRS - HCSP NATIONWIDE	\$2,572.14	\$2,572.14 \$2,750.00	\$0.00 \$0.00
	08/28/2020	Open			Accounts Pay Accounts Pay		PUBLIC EMPLOYEES RETIRE ASSN	\$2,750.00 \$43,930.85	\$43,930.85	\$0.00 \$0.00
1853 1854		Open						\$43,930.85 \$230.00	\$43,930.85	Ф 0.00
	08/28/2020	Open			Accounts Pay 17 Transactio		Further	\$230.00	\$149,396.10	\$0.00
Type EFT T	BAN - ANCHOR		lo		Transactio	ns		φ151,//1.41	\$149,390.10	Ф 0.00
I-ANCHUR	DAIN - AINCHUR	BANK TOLA	15							
				EFTs	Status	Count	Transaction Amount	Re	conciled Amount	
					Open	17	\$151,771.41		\$149,396.10	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Total	17	\$151,771.41		\$149,396.10	
				All	Status	Count	Transaction Amount	Re	conciled Amount	
					Open	17	\$151,771.41		\$149,396.10	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Stopped	0			\$0.00	
Grand Tota	lls:				Total	17	\$151,771.41		\$149,396.10	
				EFTs	Status	Count		Reco	onciled Amount	
					Open	17	\$151,771.41		\$149,396.10	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Total	17	\$151,771.41		\$149,396.10	
				All	Status	Count		Reco	onciled Amount	
					Open	17	\$151,771.41		\$149,396.10	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	
					Total	17	\$151,771.41		\$149,396.10	

South Metro Fire Department BANK RECONCILIATION August 31, 2020

Old National Bank		
Ending Balance - Checking	\$	1,522,790.24
Ending Balance - Savings Account		247,122.89
Outstanding Disbursement Checks		(62,347.95)
Adjustments:		
RECONCILED BALANCE	\$	1,707,565.18
CITY TREASURER'S BALANCE:		
Previous Month's Reconciled Balance	\$	2,105,116.40
Daily Receipts Posted		52,082.34
Disbursement Checks Issued		(255,870.35)
Payroll Checks and Direct Deposits		(190,480.76)
Rev Prior Month Adj:		(5,620.54)
Dep not recorded - Feb		2,176.54
8/31/20 - Service Charge Chkg		(114.96)
8/31/20 - Svgs Acct Int		34.02
8/31/20 - Checking Int		242.45
8/14/20 - IRS Pymt cleared for .04 less		0.04
RECONCILED BALANCE	\$	1,707,565.18
CASH ACCOUNT BALANCE:	\$	1,705,457.09
Adjustments	_	2,108.09

RECONCILED BALANCE

\$ 1,707,565.18

Cash by Fund:			
	Beginning Balance	Net Activity	Ending Balance
General Fund	1,485,971.52	(366,659.73)	1,119,311.79
Grant Fund	(0.56)	-	(0.56)
Fire Assistance Fund		-	-
Debt Service Fund	26,730.34	-	26,730.34
Capital Fund	587,024.56	(27,609.04)	559,415.52
Total	2,099,725.86	(394,268.77)	1,705,457.09



Month End Report Through 8/31/2020 Prior Fiscal Year Activity Included Summary Listing

% used/

Fund 10.1 - General Fund FRVENUE 550,000.00 .00 345,015.32 204,994,68 63% 353,966.91 Treago-emmental Revenues 174,035.00 .00 3.95,204.93 3.95,205.32 204,994,68 63% 353,966.91 Other Financing Sources .00 .00 3.95,204.93 1.95,255.07 728 3.86,279.93 3.86,279.93 CHERE .00 .00 .00 .07,250.01 ++7.96 44,344.491.58 0.00 .00 .07,250.01 ++7.96 44,344.491.58 0.00 .00 <td< th=""><th></th><th>Adopted</th><th>Current Month</th><th>YTD</th><th>YTD</th><th>% used/</th><th></th></td<>		Adopted	Current Month	YTD	YTD	% used/	
CREVENCE Status Statu	Account Classification	Budget	Transactions	Transactions	Balance	Rec'd	Prior Year YTD
Taxes 550,000,00 0.00 945,015.22 204,996,68 63% 333,566,91 Charge for Services 5,446,281,00 48,056,43 359,263,38 1,510,017,02 72% 3,862,06,75 Other Revenue 35,000,00 115,00 10,244,33 22,253,07 29% 46,77,08 Deter Revenue 0,00 275,60 (775,50) 47% 46,77,08 DeterRes 56,223,815,00 549,980,64 3,912,647,96 67% 3,409,611,13 Supplies 177,754,00 9,955,60 65,871,03 113,882,97 36,78,819,84 1,945,204,16 67% 3,409,611,13 Supplies 177,754,00 9,955,60 65,871,03 113,882,97 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 24,744,501,50 31,894,512,76 59% 3,340,613,53 3,994,452,76 99,854,601,53 31,894,512,76 69% 3,446,613,58 31,994,452,76 69% 3,342,601,53 51,	Fund 101 - General Fund						
Taxes 550,000,00 0.00 945,015.22 204,996,68 63% 333,566,91 Charge for Services 5,446,281,00 48,056,43 359,263,38 1,510,017,02 72% 3,862,06,75 Other Revenue 35,000,00 115,00 10,244,33 22,253,07 29% 46,77,08 Deter Revenue 0,00 275,60 (775,50) 47% 46,77,08 DeterRes 56,223,815,00 549,980,64 3,912,647,96 67% 3,409,611,13 Supplies 177,754,00 9,955,60 65,871,03 113,882,97 36,78,819,84 1,945,204,16 67% 3,409,611,13 Supplies 177,754,00 9,955,60 65,871,03 113,882,97 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 227,692,00 24,744,501,50 31,894,512,76 59% 3,340,613,53 3,994,452,76 99,854,601,53 31,894,512,76 69% 3,446,613,58 31,994,452,76 69% 3,342,601,53 51,	REVENUE						
Intergovernmental Revenues 174,050.00 .00 888.81 172,156.19 .0% 81,947.04 Other Revenue 33,500.00 115.00 725.00 (775.00) 444 Other Financing Sources 5,622.38.16.20 594.03.064 43.11.18.04 31.012.647.95 6697 EVENUE TOTALS 56.222.81.60 594.08.064 43.11.18.02.57 36% Supplies 177,775.00 9.955.69 63.871.03 11.38.02.57 36% Contractual Services 3399,052.00 16.909.93 195.013.68 193.03.82 50% 227.622.60 Contractual Services 3399,052.00 16.909.93 195.013.68 193.03.82 50% 227.622.60 Contractual Services 0.00 0.00 0.01 +++ 502.64 Contractual Services 0.00 0.00 0.01 +++ 502.64 Contractual Services 0.00 0.00 0.01 +++ 502.64 Fund 101- General Fund Totals 5,223,815.00 415,635.30 3,994,452.76		550 000 00	00	345 015 32	204 984 68	63%	353 966 91
Charge for Services 5,464,281.00 48,856.44 3,954,23.38 1,510,017.02 72% 3,862,466.75 Cher Revenue COTALS 5,500,00 115.00 10,244.93 22,52.50 7,27% 46,77.80 Cher Revenue COTALS 5,524,004,00 97,75,00 (775,00) 7444 67,788 PERFORE FORMS 5,522,315.00 549,400,64 4,511.15.647 41 10,12.647.96 69% 43,44.691.58 Supples 12,985,00 5,282,39 5,578,81,9,84 1,1945,204.16 6,77% 23,409,651.13 Supples 12,985,00 5,982,39 19,601.36 19,300,332 59% 237,952,00 Cher Charges 12,985,00 5,982,39 55,788,21 77,256,79 42% 110,338,79,25 Cher Charges 12,985,00 5,982,39 55,788,21 77,256,79 42% 110,338,7 Cher Financing Uses 6,00 0,00 0,00 0,00 ++++ 538,26 Cher Financing Uses 6,223,816,00 49,096,64 4,311,168,44 1,912,647,96 69% 43,44,501.58 DEVENSE TOTALS 6,222,816,00 49,096,64 4,311,468 1,912,647,96 69% 43,434,501.58 DEVENSE TOTALS 6,222,816,00 49,096,64 4,311,468 1,912,647,96 69% 43,82,207,96 0 Fund 101 - General Fund Totals 51.00 (15,658,03 3,994,452,76 12,223,562,4 64% 53,832,097,60 Fund 101 - General Fund Totals 51.00 0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,		,			•		-
Other Financing Sources 35,500.00 115.00 10,244.93 25,255.00 24% Other Financing Sources .00 .00 .75.00 .7	—						
Other Financing Sources 0.00 775.00 (775.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
REVENUE TOTALS 56.223.816.00 \$49.080.64 \$4.31.168.04 \$1.912.647.96 69% \$4.344.691.58 EXPENSE Personal Services 177.754.00 9.555.69 10.7754.00 9.555.69 10.7754.00 9.557.40.274 11.362.577 36% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 83.382.097.60 40% 41.563.30 3.994.452.76 \$2.293.82.241 64% \$3.382.097.60 40% 43.382.097.60 40% 43.382.097.60 40% 43.382.097.60 40% 43.382.097.60 40% 43.44.691.58 40% 43.44.691.58 40% 43.44.691.58 40% 43.44.691.58 40% 43.342.077.60 40% 43.342.077.60 40% 43.342.077.60 <t< td=""><td>Other Revenue</td><td>35,500.00</td><td>115.00</td><td>10,244.93</td><td>25,255.07</td><td>29%</td><td>46,770.88</td></t<>	Other Revenue	35,500.00	115.00	10,244.93	25,255.07	29%	46,770.88
REVENUE TOTALS 56.223.816.00 \$49.080.64 \$4.31.168.04 \$1.912.647.96 69% \$4.344.691.58 EXPENSE Personal Services 177.754.00 9.555.69 10.7754.00 9.555.69 10.7754.00 9.557.40.274 11.362.577 36% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 82.397.250 40% 83.382.097.60 40% 41.563.30 3.994.452.76 \$2.293.82.241 64% \$3.382.097.60 40% 43.382.097.60 40% 43.382.097.60 40% 43.382.097.60 40% 43.382.097.60 40% 43.44.691.58 40% 43.44.691.58 40% 43.44.691.58 40% 43.44.691.58 40% 43.342.077.60 40% 43.342.077.60 40% 43.342.077.60 <t< td=""><td>Other Financing Sources</td><td>.00</td><td>.00</td><td>775.00</td><td>(775.00)</td><td>+++</td><td>.00</td></t<>	Other Financing Sources	.00	.00	775.00	(775.00)	+++	.00
EVENSE 5,524,024.00 382,879.29 3,678,819.84 1,845,204.16 67% Bresonal Services 390,052.00 16,908.93 113,882.97 336,831.2 50% Caritactual Services 390,052.00 16,908.93 196,013.66 193,038.32 50% 83,307.36 Caritactual Services 0.00 0.00 0.00 0.00 +++ 60% Caritactual Services 0.00 0.00 0.00 +++ 60% Other Financing Uses 0.00 0.00 0.00 +++ 60% Charactual Services 0.00 0.00 112,264.70 64% \$3,832,097.60 Fund 101 - General Fund Totals \$6,223,815.00 415,636.30 3.994,452.76 \$2,229,362.24 64% \$3,832,097.60 Fund 201 - Grant Fund REVENUE TOTALS \$2,223,852.04 415,636.30 3.994,452.76 \$2,229,362.24 64% \$3,832,097.60 Intergovernmental Revenues 0.00 0.00 50.00 \$316,714.28) \$51,851,253.98 Fund 201 - Grant Fund REVENUE TOT							
Personal Services 5.524,024,00 332,879,29 3.678,819,94 1.845,240,16 6776 3.409,611,35 Contractual Services 339,052,00 16,059,033 13,082,97 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.388,297 3.678,819,94 1.031,86 1.912,647,95 6.00 0.00 0.00 +++ 5.82,293,802,24 649% 3.432,077,60 8.138,51,829,944 4.311,168,04 1.912,647,96 649% 3.432,077,60 8.138,51,829,944,82,76 2.223,382,24 649% 3.432,077,60 1.847,047,98 8.512,839,84 8.512,839,84 8.512,859,80 8.512,859,80 8.512,859,80 8.512,859,80 8.512,859,80 8.512,859,80 8.512,859,80 <	REVENUE TOTALS	\$0,225,010.00		34.311.100.04	31.712.047.30	0.70	01.1100.1100
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Contractual Services 399,052.00 16,908.93 196,013.68 193,038.22 509% 227,692.00 Capital Outlay 132,985.00 5,993.93 55,748.21 77,235.79 42% 10,303.87 Capital Outlay 0.00 .00 .00 .00 .00 +++ 582.62 Debt Service .00 .00 .00 .00 +++ .00 Fund 101 - General Fund Totals 6,223,815.00 490,606.64 4,311,168.04 1,912,647.95 69% 4,344,691.55 Fund 101 - General Fund Totals 6,223,815.00 490,606.64 4,311,168.04 1,912,647.95 69% 4,344,691.55 Fund 101 - General Fund Totals \$1.00 (\$366,555.66) \$316,715.28 (\$316,714.28) \$512,593.98 Fund 201 - Grant Fund REVENUE TOTALS \$0.00 50.00 \$0.00 +++ \$0.00 Contractual Services .00 .00 .00 .00 +++ \$0.00 Contractual Services .00 .00 .00							
Other Charges 132,985.00 5,892.39 55,748.21 77,256.79 42% Other Financing Uses .00 .00 .00 .00 +++ 582.64 Other Financing Uses .00 .00 .00 .00 +++ 00 Fund 101 - General Fund Totals \$6,223,815.00 415,636.30 3,994,452.76 \$2,229,362.24 64% \$3,832,097.60 Fund 101 - General Fund Totals \$6,223,815.00 415,636.30 3,994,452.76 \$2,229,362.24 64% \$3,832,097.60 Fund 201 - General Fund Totals \$1.00 (\$36,655.66) \$316,715.28 (\$316,714.28) \$512,593.98 Fund 201 - Grant Fund REVENUE Totals \$0.00 .00 .00 +++ \$0.00 Intergovernmental Revenues .00 .00 .00 .00 +++ \$0.00 Fund 301 - Debt Service .00 .00 \$0.00 +++ \$0.00 Fund 301 - Debt Service .00 .00 \$1.826.00 \$	Supplies	177,754.00	9,955.69	63,871.03	113,882.97	36%	83,907.36
Other Charges 132,985.00 5,892.39 55,748.21 77,256.79 42% 110,503.87 Other Financing Uses .00 .00 .00 .00 +++ 582.64 Other Financing Uses .00 .00 .00 .00 +++ 00 Fund 101 - General Fund Totals \$6,223,815.00 415,635.30 3,994,452.76 \$2,229,362.24 64% \$3,320,097.60 Fund 101 - General Fund Totals \$1.00 (5,655,66) \$31,01,168.04 1,912,647.95 69% 4,344,691.58 Fund 201 - General Fund £223,815.00 415,635.30 3,994,452.75 2,229,362.24 64% 3,832,097.60 Fund 201 - General Fund KEVENUE 51.00 \$0.00 50.00 \$0.00 \$1,22,647.95 69% 4,344,691.58 Fund 201 - Grant Fund KEVENUE 100 100 100 100 100 101 100 100 100 100 100 100 100 100 100 100 100	Contractual Services	389,052,00	16,908.93	196.013.68	193,038,32	50%	227,692.60
Capital Outlay .00 .00 .00 .00 +++ 582-64 Other Financing Uses .00 .00 .00 .00 .00 +++ .00 Fund 101 - General Fund Totals \$\$6,223,815.00 415,553.30 .3,994,452.76 \$2,229,362.24 64% \$33,2097.60 Fund 101 - General Fund Totals 6,223,815.00 410,636.44 .1,912,647.95 69% 4,344,691.53 Fund 101 - General Fund Totals \$1.00 (\$365,555.66) 3316,715.28 (\$316,714.28) \$512,593.98 Fund 201 - Grant Fund REVENUE TOTALS \$0.00 0.00 0.00 +++ \$0.00 Contractual Services .00 .00 .00 +++ \$0.00 Contractual Services .00 .00 0.00 +++ \$0.00 Fund 301 - Debt Service .00 .00 91,826.00 \$1.82,60.00 \$1.82,60.00 \$4.92,80.00 \$4.94,94.93,85.96.32 Fund 301 - Debt Service .00 .00 91,826.00					•	47%	
Debt Service .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .100 .110		,					
Other Financing Uses							
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Fund 101 - General Fund Totals RVENSE TOTALS 6,223,815.00 49,080.64 4,311,168.04 1,912,647.96 69% 4,344,691.58 Fund 101 - General Fund Totals \$1.00 (\$365,555.66) \$316,715.28 (\$316,714.28) \$512,593.98 Fund 201 - Grant Fund REVENUE	Other Financing Uses		.00	.00	.00	+++	.00
Fund 101 - General Fund Totals RVENSE TOTALS 6,223,815.00 49,080.64 4,311,168.04 1,912,647.96 69% 4,344,691.58 Fund 101 - General Fund Totals \$1.00 (\$365,555.66) \$316,715.28 (\$316,714.28) \$512,593.98 Fund 201 - Grant Fund REVENUE	EXPENSE TOTALS	\$6,223,815.00	415,636.30	3,994,452.76	\$2,229,362.24	64%	\$3,832,097.60
REVENUE TOTALS 6,223,815.00 49,080.64 4,311,168.04 4,312,647.96 69% 3,320,97.60 Fund 101 - General Fund 7223,935.02.74 649% 3,332,097.60 Fund 201 - General Fund 7223,935.02.74 649% 3,332,097.60 REVENUE 700 <							
REVENUE TOTALS 6,223,815.00 49,080.64 4,311,168.04 4,312,647.96 69% 3,320,97.60 Fund 101 - General Fund 7223,935.02.74 649% 3,332,097.60 Fund 201 - General Fund 7223,935.02.74 649% 3,332,097.60 REVENUE 700 <	Fund 101 - General Fund Totals						
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Fund 101 - General Fund \$\$1.00 \$\$316,715.28 \$\$316,715.28 \$\$316,714.28) \$\$512,593.98 Fund 201 - Grant Fund REVENUE \$\$0.00 0.							
Fund 201 - Grant Fund REVENUE Number of the second						64%	
Fund 201 - Grant Fund REVENUE 00 <th< td=""><td>Fund 101 - General Fund Totals</td><td>\$1.00</td><td>(\$366,555.66)</td><td>\$316,715.28</td><td>(\$316,714.28)</td><td></td><td>\$512,593.98</td></th<>	Fund 101 - General Fund Totals	\$1.00	(\$366,555.66)	\$316,715.28	(\$316,714.28)		\$512,593.98
REVENUE Intergovernmental Revenues .00 .00 .00 .00 .00 .00 EXPENSE .00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
REVENUE Intergovernmental Revenues .00 .00 .00 .00 .00 .00 EXPENSE .00 <td< td=""><td>Fund 201 - Grant Fund</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Fund 201 - Grant Fund						
Intergovernmental Revenues .00 .00 .00 .00 .00 .00 .00 EXPENSE .00 .00 .00 .00 .00 +++ \$0.00 Contractual Services .00 .00 .00 .00 +++ .00 Fund 301 - Debt Service .00 .00 91.826.00 91.824.00 0% 96.93.25 REVENUE .00 .00 .00 91.826.00 91.824.00 +++ .00 Contractual Services .183.650.00 .00 91.826.00 91.824.00 +++ .90.00 EXPENSE Contractual Services .183.650.00 .00 64.971.00 \$118.679.00 ++++ .90.00 Guid 301 - Debt Totals \$183.650.00 .00 .64.971.00 \$118.679.00 ++++ .90.00 Fund 301 - Debt Totals \$108.350.00 .00 .64.971.00 \$118.679.00 ++++ .90.00 Graves for Services .00 .00 .00 .00 .00 .00							
EXPENSE REVENUE TOTALS \$0.00							
EXPENSE Contractual Services .00	Intergovernmental Revenues					0%	.00
EXPENSE Contractual Services .00	REVENUE TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00
Contractual Services .00 .00 .00 .00 +++ .00 Fund 301 - Debt Service \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$+++ \$0.00 Fund 301 - Debt Service REVENUE \$183,650.00 .00 \$1,826.00 \$1,824.00 +++ \$96,963.25 EXPENSE Contractual Services \$183,650.00 .00 \$91,824.00 +++ \$96,963.25 Contractual Services \$183,650.00 .00 \$91,826.00 \$91,824.00 +++ \$96,963.25 EXPENSE Contractual Services \$183,650.00 .00 \$91,824.00 +++ \$96,963.25 Fund 301 - Debt Totals \$183,650.00 .00 \$91,824.00 +++ \$96,963.25 Fund 301 - Debt Totals \$133,650.00 .00 \$91,826.00 \$91,824.00 +++ \$96,963.25 Fund 301 - Debt Totals \$103,3550.00 .00 \$118,679.00 +++ \$0.00 Fund 301 - Debt Totals \$0.00 \$0.0	EXPENSE						
EXPENSE TOTALS \$0.00		00	00	00	00		00
Fund 301 - Debt Service REVENUE Fund Fund <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
REVENUE Intergovernmental Revenues 183,650.00 .00 91,826.00 91,824.00 .444 EXPENSE EXPENSE 183,650.00 .00 91,826.00 \$\$1,824.00 +++ \$\$96,963.25 Contractual Services 183,650.00 .00 64,971.00 \$\$118,679.00 +++ \$\$0.00 Fund 301 - Debt Totals \$\$183,650.00 .00 64,971.00 \$\$118,679.00 +++ 96,963.25 Fund 301 - Debt Totals \$\$183,650.00 .00 64,971.00 \$\$118,679.00 +++ 96,963.25 Fund 301 - Debt Totals \$\$183,650.00 .00 91,826.00 91,824.00 +++ 96,963.25 Fund 401 - Capital Projects \$\$87,00 .00 91,826.00 91,824.00 +++ 96,963.25 Fund 401 - Capital Projects \$\$87,00 .00 \$\$26,855.00 \$\$96,963.25 Fund 701 - Debt Totals \$\$0.00 \$\$0.00 \$\$26,855.00 \$\$96,963.25 Fund 401 - Capital Projects \$\$0.00 .00 .00 .00 .00 \$\$96,963.25	EXPENSE TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00
REVENUE Intergovernmental Revenues 183,650.00 .00 91,826.00 91,824.00 .444 EXPENSE EXPENSE 183,650.00 .00 91,826.00 \$\$1,824.00 +++ \$\$96,963.25 Contractual Services 183,650.00 .00 64,971.00 \$\$118,679.00 +++ \$\$0.00 Fund 301 - Debt Totals \$\$183,650.00 .00 64,971.00 \$\$118,679.00 +++ 96,963.25 Fund 301 - Debt Totals \$\$183,650.00 .00 64,971.00 \$\$118,679.00 +++ 96,963.25 Fund 301 - Debt Totals \$\$183,650.00 .00 91,826.00 91,824.00 +++ 96,963.25 Fund 401 - Capital Projects \$\$87,00 .00 91,826.00 91,824.00 +++ 96,963.25 Fund 401 - Capital Projects \$\$87,00 .00 \$\$26,855.00 \$\$96,963.25 Fund 701 - Debt Totals \$\$0.00 \$\$0.00 \$\$26,855.00 \$\$96,963.25 Fund 401 - Capital Projects \$\$0.00 .00 .00 .00 .00 \$\$96,963.25							
REVENUE Intergovernmental Revenues 183,650.00 .00 91,826.00 91,824.00 .444 EXPENSE EXPENSE 183,650.00 .00 91,826.00 \$\$1,824.00 +++ \$\$96,963.25 Contractual Services 183,650.00 .00 64,971.00 \$\$118,679.00 +++ \$\$0.00 Fund 301 - Debt Totals \$\$183,650.00 .00 64,971.00 \$\$118,679.00 +++ 96,963.25 Fund 301 - Debt Totals \$\$183,650.00 .00 64,971.00 \$\$118,679.00 +++ 96,963.25 Fund 301 - Debt Totals \$\$183,650.00 .00 91,826.00 91,824.00 +++ 96,963.25 Fund 401 - Capital Projects \$\$87,00 .00 91,826.00 91,824.00 +++ 96,963.25 Fund 401 - Capital Projects \$\$87,00 .00 \$\$26,855.00 \$\$96,963.25 Fund 701 - Debt Totals \$\$0.00 \$\$0.00 \$\$26,855.00 \$\$96,963.25 Fund 401 - Capital Projects \$\$0.00 .00 .00 .00 .00 \$\$96,963.25							
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Intergovernmental Revenues 183,650.00 .00 91,826.00 91,824.00 .0% 96,963.25 EXPENSE .00 .00 91,826.00 \$91,824.00 +++ \$96,963.25 Contractual Services .183,650.00 .00 64,971.00 118,679.00 +++ \$96,963.25 Fund 301 - Debt Totals \$183,650.00 .00 64,971.00 \$118,679.00 +++ \$0.00 REVENUE TOTALS 183,650.00 .00 64,971.00 \$118,679.00 +++ \$0.00 Fund 301 - Debt Totals 183,650.00 .00 64,971.00 \$118,679.00 +++ \$0.00 Fund 301 - Debt Totals \$0.00 \$0.00 \$26,855.00 \$26,855.00 \$96,963.25 Fund 401 - Capital Proiects REVENUE .00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
REVENUE TOTALS \$183,650.00 .00 91,824.00 +++ \$96,963.25 EXPENSE Contractual Services 183,650.00 .00 64,971.00 118,679.00 +++ .00 Fund 301 - Debt Totals \$183,650.00 .00 64,971.00 \$118,679.00 +++ .00 EXPENSE TOTALS \$183,650.00 .00 64,971.00 \$118,679.00 +++ .00 EXPENSE TOTALS \$183,650.00 .00 64,971.00 \$118,679.00 +++ .00 Fund 301 - Debt Totals \$183,650.00 .00 \$26,855.00 \$91,824.00 +++ .96,963.25 Fund 401 - Capital Projects \$\$0.00 \$20,00 \$26,855.00 \$91,824.00 +++ .00 Charges for Services .00 .00 .00 .00 +++ .00 Other Revenue .00 .00 .00 .00 +++ .00 Cottarges .00 .00 .00 .00 +++ .00 Charges <td< td=""><td></td><td>102 (50.00</td><td>00</td><td>01 026 00</td><td>01 024 00</td><td>00/</td><td>00 000 05</td></td<>		102 (50.00	00	01 026 00	01 024 00	00/	00 000 05
EXPENSE 183,650.00 .00 64,971.00 118,679.00 +++ .00 EXPENSE TOTALS Fund 301 - Debt Totals REVENUE TOTALS \$183,650.00 .00 64,971.00 \$118,679.00 +++ 96.963.25 Fund 301 - Debt Totals REVENUE TOTALS 183,650.00 .00 64,971.00 118,679.00 +++ 96.963.25 Fund 301 - Debt Totals 183,650.00 .00 64,971.00 118,679.00 +++ 96.963.25 Fund 301 - Debt Totals \$100,00 \$0.00 \$26.855.00 (\$26.855.00) \$96.963.25 Fund 401 - Capital Projects REVENUE REVENUE 1 1 96.963.25 Intergovernmental Revenues .00 .00 67.720.00 40,634.00 0 90.774.25 Other Financing Sources .00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Contractual Services 183,650.00 .00 64,971.00 118,679.00 +++ .00 Fund 301 - Debt Totals 183,650.00 .00 64,971.00 \$118,679.00 +++ \$0.00 Fund 301 - Debt Totals 183,650.00 .00 91,826.00 91,824.00 +++ 96,963.25 Fund 301 - Debt Totals \$0.00 \$0.00 \$26,855.00 (\$26,855.00) +++ .00 Fund 301 - Debt Totals \$0.00 0.00 13,544.00 .00 +++ .00 Charges for Services 108,354.00 .00 67,720.00 40,634.00 99,074.25 Other Revenue .00 .00 .00 .00 .00 ++ .00 Cother Charges .00 .00 .00 .00 +++ .00 Capital Outlay 220,709.00 27,609.04 48,524.30 172,184.70 22% 103,939.64 Other Charges .00 .00 .00 .00 ++ .00 .00	REVENUE TOTALS	\$183,650.00	.00	91,826.00	\$91,824.00	+++	\$96,963.25
EXPENSE TOTALS Fund 301 - Debt Totals \$183,650.00 .00 64.971.00 \$118,679.00 +++ \$0.00 REVENUE TOTALS EXPENSE TOTALS 183,650.00 .00 91.826.00 91.824.00 +++ 96.963.25 Fund 301 - Debt Totals \$0.00 \$0.00 \$26.855.00 (\$26.855.00) +++ .00 Fund 301 - Debt Totals \$0.00 .00 64.971.00 118.679.00 +++ .00 Fund 301 - Debt Totals \$0.00 \$0.00 \$26.855.00 (\$26.855.00) \$96.963.25 Fund 401 - Capital Projects REVENUE 108,354.00 .00 .00 +++ .00 Charges for Services .00 .00 .00 .00 +++ .00 Other Revenue .00 .00 .00 .00 +++ .00 Charges .00 .00 .00 .00 +++ .00 Charges .00 .00 .00 .00 +++ .00 Capital Outlay .220,709.00 27,609.04 <t< td=""><td>EXPENSE</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	EXPENSE						
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REVENUE Intergovernmental Revenues .00 .00 13,544.00 .00 +++ .00 Charges for Services 108,354.00 .00 67,720.00 40,634.00 0 90,774.25 Other Revenue .00 .00 .00 .00 .00 +++ .00 Other Financing Sources .00 .00 .00 .00 +++ .00 Charges for Services .00 .00 .00 .00 +++ .00 Other Revenue .00 .00 .00 .00 +++ .00 Charges Surces .00 .00 .00 .00 +++ .00 Capital Outlay 220,709.00 27,609.04 48,524.30 \$172,184.70 22% 103,939.64 Other Financing Uses .00 .00 .00 .00 +++ .00 EXPENSE TOTALS \$220,709.00 \$27,609.04 \$48,524.30 \$172,184.70 22% \$103,939.64 Fund 401 - Capital Projects .00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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Other Charges .00 .00 .00 .00 .00 +++ .00 Capital Outlay 220,709.00 27,609.04 48,524.30 172,184.70 22% 103,939.64 Other Financing Uses .00 .00 .00 .00 .00 +++ .00 EXPENSE TOTALS \$220,709.00 \$27,609.04 \$48,524.30 \$172,184.70 22% \$103,939.64 Fund 401 - Capital Projects \$220,709.00 \$27,609.04 \$48,524.30 \$172,184.70 22% \$103,939.64 Fund 401 - Capital Projects \$220,709.00 .00 81,264.00 27,090.00 0 90,774.25 EXPENSE TOTALS 108,354.00 .00 81,264.00 27,090.00 0 90,774.25 EXPENSE TOTALS 108,354.00 .00 \$81,264.00 27,090.00 0 90,774.25 Fund 401 - Capital Projects (\$112,355.00) \$227,609.04 \$32,739.70 \$(\$145,094.70) \$(\$13,165.39) Grand Totals Grand Totals \$6,515,820.00 <							
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REVENUE TOTALS 108,354.00 .00 81,264.00 27,090.00 0 90,774.25 EXPENSE TOTALS 220,709.00 27,609.04 48,524.30 172,184.70 22% 103,939.64 Fund 401 - Capital Projects (\$112,355.00) (\$27,609.04) \$32,739.70 (\$145,094.70) (\$13,165.39) Grand Totals REVENUE TOTALS 6,515,820.00 49,080.64 4,484,258.04 2,031,561.96 69% 4,532,429.08 EXPENSE TOTALS 6,628,174.00 443,245.34 4,107,948.06 2,520,225.94 62% 3,936,037.24							
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Grand Totals Grand Totals REVENUE TOTALS 6,515,820.00 49,080.64 4,484,258.04 2,031,561.96 69% 4,532,429.08 EXPENSE TOTALS 6,628,174.00 443,245.34 4,107,948.06 2,520,225.94 62% 3,936,037.24							
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EXPENSE TOTALS 6,628,174.00 443,245.34 4,107,948.06 2,520,225.94 62% 3,936,037.24							
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Adopted Current Month

YTD

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2020 Run Summary South Metro Fire Department



561 Unauthorized burning

^{2611,461} ^{160,1160} ^{160,1160} ^{160,1160} ^{161,160} ^{161,160</sub> ^{161,160} ^{161,160</sub> ^{161,160</sub> ^{161,160</sub> ^{161,160</sub> ¹}}}}}

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FIRE INCIDENTS														
111 Building fire	3	4	3	4	5	5	6	2					32	27
12 Fire in structure other than in a building													0	3
113 Cooking fire, confined to container				1									1	8
14 Chimney fire				1									1	
16 Fuel													0	1
18 Trash					1								1	6
21 Fire in mobile home used as fixed residence													0	
30 Mobile property (vehicle) fire, other			1										1	2
31 Passenger vehicle fire	1	1			1	1	3	1					8	9
32 Road Freight or transport vehicle fire						1							1	1
33 Rail vehicle fire													0	
34 Water vehicle fire								1					1	
35 Aircraft Fire													0	
38 Off-road vehicle or heavy equipment fire													0	1
42 Brush or bursh & grass mixture fire				1		2							3	4
43 Grass Fire				1									1	1
51 Outside rubbish fire				1			1						2	5
54 Dumpster fire			1	1			2	1					5	4
63 Outside equipment fire													0	1
	4	5	5	10	7	9	12	5	0	0	0	0	57	73
OVERPRESSURE RUPTURE, EXPLOSION, OVERHE	AT (NO F	IRE)												
00 Overpressure rupture, explosion, overheat other													0	
43 Fireworks explosion (no fire)	2	2	5	2	2	2	1	1					20	22
251 Excesive heat, scorch burns with no ignition	3 3	2	5 5	3 3	3 3	2	1 1	1 1	0	0	0	0	20 20	22
	3	2	5	3	3	2			U	U	U	U	20	22
ESCUE & EMERGENCY MEDICAL SERVICE														
11 Medical assist, assist EMS crew	1			1									2	5
21 EMS call, excluding vehicle accident with injury	435	378	409	382	378	370	436	439					3227	5 3269
22 Motor vehicle accident with injuries	435	4	409	302 8	4	15	430	18					66	5209 68
23 Motor vehicle/pedestrian accident (MV Ped)	0	-	2	0	2	1	9 1	10					4	0
24 Motor vehicle accident with no injuries.	5		4	2	4	•	3	4					22	27
41 Search for person on land	0		-	2	-		0	1					1	3
50 Extrication, rescue, other					1		1						2	1
52 Extrication of victims from vehicle													0	1
53 Removal of victim(s) from stalled elevator	1				2	1							4	16
55 Confined Space Rescue					-								0	
57 Extrication of victim(s) from machinery													0	
60 Water & ice related rescue, other					1	1							2	2
61 Swimming/recreational water areas rescue													0	1
62 Ice Rescue													0	
65 Watercraft rescue			1										1	1
72 Trapped by power lines0													0	
81 Rescue or EMS standby							1						1	
	448	382	416	393	392	388	451	462	0	0	0	0	3332	3394
AZARDOUS CONDITION (NO FIRE)														
00 Hazardous condition, other		1											1	2
11 Gasoline or other flammable liquid spill		1		3			1	2					7	3
12 Gas leak (natural gas or LPG)	3	3	1	2	1		4	3					17	13
13 Oil spill	1												1	1
21 Chemical hazard (no spill or leak)													0	
22 Chemical spill or leak			1					1					2	1
24 Carbon monoxide incident		1		_		1	1	2					5	20
40 Electrical equipment problem			1	2	2	2	4	1					12	13
42 Overheated motor	2			2	2		_	3						
44 Power line down	1				3	6	5	4					19	
45 Arch, shorted electrical equipment	1		1		3	3	1						9	17
51														8
61 Building or structure weakened or collapsed													0	
62 Aircraft standby													0	-
63 Vehicle accident, cleanup													0	2
71 Explosive, bomb removal													0	
81 Attempt to burn		_		-				1				-	1	
	8	6	4	9	11	12	16	17	0	0	0	0	83	80
				~										•
00 Service Call, other				2			1						3	6
10 Person in distress, other													0	2
19 Person in distress													0	
20 Water problem, other						1							1	1
22 Water or steam leak	1	2						1					4	
31 Smoke or odor removal	1		1		1	1	3	4					11	13
51 Assist police or other governmental agency	4	4	11	11	8	9	8	16					71	73
53 Public service	7	5	1	3	4	6	1	3					30	21
54 Assist invalid	33	23	19	53	61	39	39	31					298	227
561 Unauthorized burning			3	11	6	6	3	7					26	33

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2020 Run Summary South Metro Fire Department



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	2	<u> </u>	4	X	7	2	2	X	9	0	~	~		<u>ب</u>
GOOD INTENT CALL														
600 Good intent call, other		2	1	1	3		2	3					12	17
611 Dispatched & canceled en route	11	14	23	16	29	13	20	26					152	132
621 Wrong location		1											1	1
622 No incident found on arrival at dispatch address	6	6	3	7	7	7	8	10					54	53
631 Authorized controlled burning			2	5	2	2	2	2					15	3
650 Steam, gas, other mistaken for smoke													0	1
651 Smoke scare, odor of smoke	3	2	2		2	1	1	3					14	13
652 Steam, vapor, fog or dust thought to be smoke	, i i i i i i i i i i i i i i i i i i i	_	-		-	1		Ū					1	2
653 Smoke from barbeque, tar kettle													0	1
661 EMS call, party transported by non-fire agency (661)							1						1	'
671 HazMat release investigation w/no HazMat	1	5	1				1						8	12
	21	30	32	29	43	24	35	44	0	0	0	0	258	235
FALSE ALARM & FALSE CALL														-
700 False alarm or false call, other								1					1	3
710 Malicious false call													0	
714 Central Station, malicious false alarm			1	1	1			1					4	7
715 Local alarm system, malicious false call			1	2	1		2	5					11	4
721 Bomb scare - no bomb													0	
730 System malfunction, other						2							2	1
731 Sprinkler activation due to malfunction	3	1				1		1					6	13
732 Extinguishment system activation malfunction		2											2	
733 Smoke detector activation due to malfunction	4	4	1	1	7		2	7					26	17
735 Alarm system sounded due to malfunction	1	4		1	1	6	2	6					21	30
736 CO detector activation due to malfunction		1	1	·		2	4	3					11	16
740 Unintentional transmission of alarm, other			1			_		-					1	
741 Sprinkler activation, no fire - unintentional		1		1	7	4		1					14	2
743 Smoke detector activation, unintentional	8	6	6	1	6	3	4	1					35	31
744 Detector activation, no fire - unintentional	0	2	2		2	2	2	2					13	10
		2	2 5	1	4	2 5	2 1	2					20	10
745 Alarm system activation, no fire - unintentional	2	6	5	2		-		2					37	• •
7451 False Alarm	2	6		2	9	6	9							78
746 Carbon monoxide detector activation, no CO	6	3	3		3	4	2	1					22	19
	27	30	23	10	41	35	28	32	0	0	0	0	226	247
SEVERE WEATHER & NATURAL DISASTER														
814 Lightning strike (no fire)													0	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0
900 Special type of incident, other					_								0	1
911 Citizen Complaint	1			1	2		1						5	3
	1	0	0	1	2	0	1	0	0	0	0	0	5	4
Not Reported	2	1	1			1	1	2					8	19
	2	1	1	0	0	1	1	2	0	0	0	0	8	19
	FCO	400	504	E95	570	500	600	605	0	0	0	0	4442	1150
MONTHLY RUN TOTAL	560	490	521	535	579	533	600	625	U	U	U	U	4443	4450
		407	40.4	440	444	400	4 = 0	450					4000	4070
BLS Transports	160	125	134	118	111	128	152	152					1080	1078



SOUTH METRO FIRE DEPARTMENT

1650 Humboldt Avenue • West St. Paul MN 55118 Phone: (651) 552-4176 • FAX: (651) 552-4195 www.southmetrofire.com

Date: September 16, 2020

To: President and Board

From: Mark Juelfs, Fire Chief

Re: Declare Excess Equipment – Two Pierce Fire Engines

Summary:

South Metro recently took delivery of two Rosenbauer Fire Engines to replace a 1999 Pierce Quantum and a 2000 Pierce Dash 2000. Currently our Engines remain in service for 20 years, 10 as front line and 10 as a back-up. With the arrival of the two new Engines South Metro has the need to dispose of the 1999 and 2000 Engines. The 1999 and 2000 Engines will be sold at auction.

Budget:

Proceeds will be recorded as income in the general fund.

Recommendation:

Declare the 1999 and 2000 Engines as surplus assets and authorize staff to auction them.

Attachment:

Resolution 2020-08

South Metro Fire Department

Resolution Number 2020-08

RESOLUTION DECLARING CERTAIN PROPERTY SURPLUS AND AUTHORIZING SALE AND/OR DISPOSAL THEREOF

WHEREAS, certain fire department property is no longer needed and has no practical use for public service, the below listed property should be offered for sale and/or disposal:

Vehicles:

 1999 Pierce Quantum
 4P1CT02P5XA001591

 2000 Pierce Dash 2000
 4P1CT02S0YA000054

NOW, THEREFORE, BE IT RESOLVED by the South Metro Fire Board of Directors that the above listed vehicles are declared surplus and Department Staff are authorized to dispose of said property by auction, with the proceeds of such sale being disbursed according to law.

Passed by the Board of Directors on August 16, 2020.

Attest:

James Francis, Secretary

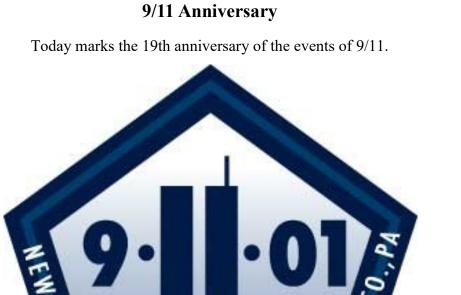
September 11, 2020



Department Update

Upcoming Board Meeting Dates

- September 16, 2020
 West St. Paul
- October 21, 2020
 South St. Paul
- November 18, 2020 South St. Paul
- December 16, 2020 South St. Paul
- January 20, 2021
 West St. Paul



FORGET

Celebrating Recent Anniversaries

- Larsen 2014
- Wheeler 2016

Thank you for your dedicated service.



ER



New Truck Status

Engine 1 and Engine 2 have both been delivered and have had their graphics installed. Personnel spent the last couple weeks training on the engines operating procedures and preparing them to go into front line service within the next week.





Structure Fire

On September 2, 2020 at 8:07pm, South Metro was called for a reported garage fire at 628 1st Ave South in South St. Paul. Upon arrival Engine 2 reported light smoke coming from a detached garage. Engine 2 entered the garage and found heavy smoke and a small fire within the contents of the garage. The fire was quickly extinguished with a handline and tank water.





Structure Fire

On September 6, 2020 at 9:35am, South Metro along with Inver Grove Heights and Mendota Heights fire departments were called for a reported garage fire at 143 9th Street South in South St. Paul. Upon arrival Engine 2 reported heavy smoke coming from the eaves and roof vents of an attached garage. Engine 2 pulled an attack line and entered the house while Ladder 2 followed them in to complete a primary search for possible victims. Inside Engine 2 found light smoke. Engine 2 made their way to the garage access door. When the door was opened heavy smoke and heat were found. Water was applied from the access door with limited effect. Visibility was at zero inside the garage. During the search Ladder 2 located a dog and removed it from the house. Engine 1 and Ladder 1 arrived and began to access the garage from the overhead door. When access was gained through the overhead door interior conditions quickly deteriorated and it was determined that Engine 2 should exit the house and the fire would be attacked from the exterior overhead door. The fire was extinguished with additional attack lines. This fire was difficult to fight because high winds were fueling the fire and blowing the smoke into the front yard which significantly limited exterior visibility. At the time of the fire the residents were not home. Here is a link to the CBS story https://minnesota.cbslocal.com/2020/09/08/ while-in-er-with-newborn-south-st-paul-familys-homeburns-down/







Hose Movement Training

Typically in September of each year we conduct our live fire training with the assistance of the Burnsville fire department. However due to Covid-19 precautions we were unable to conduct the live burn scenarios. In place of the live burn time, personnel are tying together all the hose movement skills they have been working on over the summer. Below are the objectives of the training.

- 1. Demonstrate competence and proficiency in the loading, deployment, breaking, and extending of all Minuteman Hose Loads on the engine apparatus.
- 2. Demonstrate ability as an Engineer to operate apparatus vehicle systems, pump water to multiple lines at appropriate pressures, and operate equipment contained on the apparatus.
- 3. Demonstrate the ability as an initial IC to size-up a scene, select a strategy, develop and IAP, make initial assignments, while maintaining a calm command presence.
- 4. Work as a crew to complete all necessary fire suppression tasks of a first arriving engine company to a variety of fire scenarios.
- 5. Work as a crew to access and search a room on an elevated floor utilizing a V.E.S. process.

