



SOUTH METRO FIRE DEPARTMENT

1650 Humboldt Avenue • West St. Paul MN 55118

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

www.smfdmn.org

AGENDA BOARD OF DIRECTORS MEETING

Meeting Date: August 17, 2022, at 4:30 PM
Meeting Place: South Metro Fire Station 1 Conference Room

- I. Roll Call
Board Members: Berry, Francis, Napier, Seaberg, Wippermann
- II. Adopt Agenda
- III. Communications/Recognitions
 - a. Thank You – South St. Paul
- IV. Consent Agenda
 - a. July 20, 2022, Meeting Minutes
 - b. July 2022 List of Claims
 - c. July 2022 Bank Reconciliation
 - d. July 2022 Month End Budget Report
 - e. July 2022 Run Summary Report
- V. Committee Reports
- VI. Agenda Items
 - a. Updates
- VII. Public Comment
- VIII. Adjourn

Next Regular Meeting, September 21, 2022, West St. Paul Lobby Conference Room (If Available)

We will have a badging ceremony for our new personnel following the August 17th meeting.



Thank You SO MUCH!



2022 SSP NIGHT TO UNITE
It was a wonderful night!
Thank you!

MINUTES

SOUTH METRO FIRE DEPARTMENT BOARD OF DIRECTORS

Wednesday July 20, 2022
Thompson Lodge

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

Also Present: Mark Juelfs, Deb Wheeler, Mark Erickson, Terry Johnson, Ryan Garcia, Clara Hilger, Char Stark, Aaron Price, Paul Fletcher, Lisa Eng-Sarne, Lori Hansen, Nate Burkett, Todd Podgorski, Julie Eastman and Pam Bakken

The meeting was called to order at 6:30 p.m.

ADOPT AGENDA

Motion was made to adopt the Agenda by Napier; seconded by Berry
Motion carried.

COMMUNICATIONS/RECOGNITIONS

Chief Juelfs asked that everyone in attendance introduce themselves.

The Department received Thank You notes from South St Paul Library and Lutheran Memorial Church

Motion was made to approve the Consent Agenda by Berry; seconded by Wippermann
Motion carried.

COMMITTEE REPORTS

None

AGENDA ITEMS

Fire District Formation Presentation

The Fire Board decided to move forward with forming a fire taxing district to govern South Metro Fire department. Chief Juelfs was directed to invite both West St Paul and South St Paul City Councils to our regular scheduled board meeting to view the presentation by Aaron Price as well as discuss the information and concerns on forming a fire district.

Members from both councils had concerns and questions for the Fire Board; Is creating a district better for the residents, will the in-kind services continue, has the Board had conversations with neighboring cities.

The Fire Board along with city council members decided that the possibility of creating a fire district needs to be discussed with the council members that were not able to attend the meeting, as well as speak with residents of each community.

PUBLIC COMMENT

West St Paul Councilmember Eng-Sarne thanked the Board for all their work.
Chief Juelfs asked the Council members to consider how they want the Fire Board to proceed.

Board member Napier stated that it is important to talk to each council before moving forward with the next step.

Board member Francis wants input from the citizens of South St Paul.

Finance Director Hilger commented that the Board needs more answers to prepare for the citizens.

MOTION TO ADJOURN

Motion to adjourn by Napier; seconded by Berry.

Motion carried.

The next regular meeting is scheduled on August 17, at 4:30 pm at the West St Paul Lobby Conference Room

Respectfully submitted by:

Deb Wheeler

SOUTH METRO FIRE

Summary of List of Claims
Board Meeting of Aug 17, 2022

PAYROLL CHECK REGISTER:

Payroll Period	7/11 - 7/24		
Date Paid	7/29/2022	\$	111,399.59
Direct Deposit			

Payroll Period	7/25 - 8/7		
Date Paid	8/12/2022	\$	110,506.76
Direct Deposit			

Payroll Period			
Date Paid		\$	-
Direct Deposit			

TOTAL NET PAYROLL

\$ 221,906.35

DISBURSEMENT CHECK REGISTER:

Checks	10290 - 10338	\$	107,000.69
EFTS	2318 - 2327	\$	139,235.34

TOTAL DISBURSEMENT CHECKS

\$246,236.03

TOTAL PAYROLL, DISBURSEMENTS, ACH'S

\$468,142.38

Payment Register

From Payment Date: 7/8/2022 - To Payment Date: 8/11/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1-ANCHOR BAN - ANCHOR BANK									
EFT									
2318	07/22/2022	Open			Accounts Payable	I C M A RETIREMENT CORP	\$1,235.00		
2319	07/22/2022	Open			Accounts Payable	IRS - PR TAXES	\$22,550.56		
2320	07/22/2022	Open			Accounts Payable	MN CHILD SUPPORT	\$330.87		
2321	07/22/2022	Open			Accounts Payable	MN DEPT OF REVENUE	\$8,043.35		
2322	07/22/2022	Open			Accounts Payable	MN II LIFE -- HSA	\$1,944.65		
2323	07/22/2022	Open			Accounts Payable	MSRS	\$225.00		
2324	07/22/2022	Open			Accounts Payable	MSRS - HCSP	\$2,528.21		
2325	07/22/2022	Open			Accounts Payable	NATIONWIDE	\$2,200.00		
2326	07/22/2022	Open			Accounts Payable	PUBLIC EMPLOYEES RETIRE ASSN	\$50,577.70		
2327	07/25/2022	Open			Accounts Payable	Further	\$49,600.00		
Type EFT Totals:									
1-ANCHOR BAN - ANCHOR BANK Totals									
							10 Transactions	\$139,235.34	

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	10	\$139,235.34	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	10	\$139,235.34	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	10	\$139,235.34	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	10	\$139,235.34	\$0.00

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	10	\$139,235.34	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	10	\$139,235.34	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	10	\$139,235.34	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	10	\$139,235.34	\$0.00

Payment Register

From Payment Date: 7/8/2022 - To Payment Date: 8/11/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1-ANCHOR BAN - ANCHOR BANK									
Check									
10290	07/08/2022	Open			Accounts Payable	ASPEN MILLS	\$133.50		
10291	07/08/2022	Open			Accounts Payable	AT&T MOBILITY	\$989.75		
10292	07/08/2022	Open			Accounts Payable	BOUND TREE MEDICAL	\$1,605.11		
10293	07/08/2022	Open			Accounts Payable	DAKOTA COUNTY TREASURER	\$1,703.09		
10294	07/08/2022	Open			Accounts Payable	EMERGENCY APPARATUS MAINTENANC	\$2,362.12		
10295	07/08/2022	Open			Accounts Payable	GALLS, LLC	\$876.54		
10296	07/08/2022	Open			Accounts Payable	HENRY SCHEIN	\$570.90		
10297	07/08/2022	Open			Accounts Payable	IMAGE TREND	\$450.00		
10298	07/08/2022	Open			Accounts Payable	Insight Public Sector	\$179.80		
10299	07/08/2022	Open			Accounts Payable	Kno2	\$1,440.00		
10300	07/08/2022	Open			Accounts Payable	LEVANDER, GILLEN & MILLER, P.A	\$793.00		
10301	07/08/2022	Open			Accounts Payable	MacQueen Emergency Group	\$77.17		
10302	07/08/2022	Open			Accounts Payable	MIKE NELSON	\$627.75		
10303	07/08/2022	Open			Accounts Payable	MN Bureau of Apprehension	\$33.25		
10304	07/08/2022	Open			Accounts Payable	NAPA	\$8.49		
10305	07/08/2022	Open			Accounts Payable	NINTH BRAIN	\$96.00		
10306	07/08/2022	Open			Accounts Payable	Scuba Center	\$681.63		
10307	07/08/2022	Open			Accounts Payable	Thomas EMS	\$475.00		
10308	07/08/2022	Open			Accounts Payable	VANIWAARDEN ASSOCIATES	\$1,200.00		
10309	07/08/2022	Open			Accounts Payable	WEST ST PAUL/CITY OF	\$66,011.17		
10310	07/08/2022	Open			Accounts Payable	Wipaire, Inc	\$308.28		
10311	07/27/2022	Open			Accounts Payable	Berry/ Wendy	\$100.00		
10312	07/27/2022	Open			Accounts Payable	BESSERMIN/JASON	\$100.00		
10313	07/27/2022	Open			Accounts Payable	Buckley/Brandon	\$100.00		
10314	07/27/2022	Open			Accounts Payable	CARDMEMBER SERVICES	\$7,234.26		
10315	07/27/2022	Open			Accounts Payable	CNH Architects	\$2,333.26		
10316	07/27/2022	Open			Accounts Payable	EAGLE ENGRAVING	\$306.95		
10317	07/27/2022	Open			Accounts Payable	EMERGENCY APPARATUS MAINTENANC	\$1,803.40		
10318	07/27/2022	Open			Accounts Payable	Emergency Technical Decon	\$152.50		
10319	07/27/2022	Open			Accounts Payable	Francis, James	\$100.00		
10320	07/27/2022	Open			Accounts Payable	Further	\$142.80		
10321	07/27/2022	Open			Accounts Payable	GALLS, LLC	\$19.35		
10322	07/27/2022	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 1059	\$248.16		
10323	07/27/2022	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 1059	\$248.46		
10324	07/27/2022	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 724	\$1,406.24		
10325	07/27/2022	Open			Accounts Payable	JOHNSON/TERRANCE	\$658.13		
10326	07/27/2022	Open			Accounts Payable	KREMER SPRING,ALIGNMENT & BODY	\$3,163.23		
10327	07/27/2022	Open			Accounts Payable	Linde Gas and Equipment	\$110.92		
10328	07/27/2022	Open			Accounts Payable	LOCAL GOVERNMENT INFORMATION	\$864.00		
10329	07/27/2022	Open			Accounts Payable	LOWE'S COMMERCIAL SERVICES	\$20.89		
10330	07/27/2022	Open			Accounts Payable	METRO SALES, INC	\$387.83		
10331	07/27/2022	Open			Accounts Payable	Napier/ David	\$100.00		
10332	07/27/2022	Open			Accounts Payable	OXYGEN SERVICE COMPANY	\$42.52		
10333	07/27/2022	Open			Accounts Payable	PERFORMANCE PLUS	\$85.00		

Payment Register

From Payment Date: 7/8/2022 - To Payment Date: 8/11/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10334	07/27/2022	Open			Accounts Payable	S ST PAUL/CITY OF	\$5,693.64		
10335	07/27/2022	Open			Accounts Payable	Schewe, Logan	\$214.24		
10336	07/27/2022	Open			Accounts Payable	SPOK, INC	\$525.36		
10337	07/27/2022	Open			Accounts Payable	US Bank Equipment Finance	\$117.00		
10338	07/27/2022	Open			Accounts Payable	WIPPERMANN/DENNIS	\$100.00		
Type Check Totals:									
1-ANCHOR BAN - ANCHOR BANK Totals								\$107,000.69	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	49	\$107,000.69	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	49	\$107,000.69	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	49	\$107,000.69	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	49	\$107,000.69	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	49	\$107,000.69	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	49	\$107,000.69	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	49	\$107,000.69	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	49	\$107,000.69	\$0.00

**South Metro Fire Department
BANK RECONCILIATION
July 31, 2022**

Old National Bank			
Ending Balance - Checking	\$	1,968,376.23	
Outstanding Disbursement Checks		(32,030.69)	
DIT			
Adjustments:			
RECONCILED BALANCE		\$	1,936,345.54

CITY TREASURER'S BALANCE:			
Previous Month's Reconciled Balance	\$	1,511,716.89	
Daily Receipts Posted		1,167,591.09	
Disbursement Checks Issued		(414,100.81)	
Payroll Checks and Direct Deposits		(328,861.63)	
Rev Prior Month Adj:		(5,880.00)	
6/27/22 - MN State - MMB Deposit to post		5,880.00	
RECONCILED BALANCE		\$	1,936,345.54

CASH ACCOUNT		\$	1,930,465.54
Adjustments			5,880.00
RECONCILED BALANCE		\$	1,936,345.54

Cash by Fund:

		Beginning Balance	Net Activity	Ending Balance
General Fund	101-10101	653,215.01	69,085.99	722,301.00
Grant Fund	201-10100	899.44	-	899.44
Fire Assistance Fund		-	-	-
Debt Service Fund	301-10101	45,637.84	-	45,637.84
Capital Fund	401-10101	672,206.81	37,530.95	709,737.76
	Total	1,371,959.10	106,616.94	1,930,465.54



Account Classification	Adopted Budget	Current Month Transactions	YTD Transactions	YTD Balance	% used/ Rec'd	Prior Year YTD Balance
Fund 101 - General Fund						
REVENUE						
Taxes	825,000.00	.00	53,118.99	771,881.01	6%	487,194.67
Intergovernmental Revenues	198,589.00	.00	7,110.68	191,478.32	4%	175,193.31
Charges for Services	5,858,358.00	657,014.50	4,205,318.95	1,653,039.05	72%	1,570,201.99
Other Revenue	50,000.00	.00	3,680.31	46,319.69	7%	48,172.11
Other Financing Sources	.00	.00	.00	.00	+++	(18,484.22)
REVENUE TOTALS	\$6,931,947.00	\$657,014.50	\$4,269,228.93	\$2,662,718.07	62%	\$2,262,277.86
EXPENSE						
Personal Services	6,152,350.00	441,643.48	3,358,099.50	2,794,250.50	55%	2,555,889.69
Supplies	204,354.00	32,876.25	103,300.24	101,053.76	51%	102,823.55
Contractual Services	410,884.00	53,970.87	251,592.69	159,291.31	61%	196,110.02
Other Charges	164,359.00	10,178.75	87,986.93	76,372.07	54%	67,341.85
Capital Outlay	.00	.00	.00	.00	+++	.00
Debt Service	.00	.00	.00	.00	+++	.00
Other Financing Uses	.00	.00	302,274.00	(302,274.00)	+++	(366,171.00)
EXPENSE TOTALS	\$6,931,947.00	538,669.35	4,103,253.36	\$2,828,693.64	59%	\$2,555,994.11
Fund 101 - General Fund Totals						
REVENUE TOTALS	6,931,947.00	657,014.50	4,269,228.93	2,662,718.07	62%	2,262,277.86
EXPENSE TOTALS	6,931,947.00	538,669.35	4,103,253.36	2,828,693.64	59%	2,555,994.11
Fund 101 - General Fund Totals	\$0.00	\$118,345.15	\$165,975.57	(\$165,975.57)		(\$293,716.25)
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	183,050.00	.00	.00	183,050.00	0%	137,737.00
REVENUE TOTALS	\$183,050.00	.00	.00	\$183,050.00	+++	\$137,737.00
EXPENSE						
Contractual Services	183,050.00	.00	.00	183,050.00	+++	156,795.00
EXPENSE TOTALS	\$183,050.00	.00	.00	\$183,050.00	+++	\$156,795.00
Fund 301 - Debt Totals						
REVENUE TOTALS	183,050.00	.00	45,762.50	137,287.50	+++	137,737.00
EXPENSE TOTALS	183,050.00	.00	.00	183,050.00	+++	156,795.00
Fund 301 - Debt Totals	\$0.00	\$0.00	\$45,762.50	(\$45,762.50)		(\$19,058.00)
Fund 401 - Capital Projects						
REVENUE						
Intergovernmental Revenues	650,000.00	.00	325,000.00	325,000.00	50%	.00
Charges for Services	156,032.00	19,504.00	442,024.00	(285,992.00)	283%	32,508.00
Other Revenue	.00	.00	.00	.00	+++	.00
Other Financing Sources	.00	.00	302,274.00	(302,274.00)	+++	.00
REVENUE TOTALS	\$806,032.00	\$19,504.00	\$1,069,298.00	(\$263,266.00)		\$32,508.00
EXPENSE						
Motor Vehicles	1,317,000.00	.00	1,354,970.00	(37,970.00)	103%	248,078.25
Office Equipment	99,065.00	.00	15,348.20	83,716.80	15%	16,244.00
Other Equipment	37,725.00	.00	1,104.20	36,620.80	3%	(3,403.63)
EXPENSE TOTALS	\$1,453,790.00	\$0.00	\$1,371,422.40	\$82,367.60	94%	\$260,918.62
Fund 401 - Capital Projects						
REVENUE TOTALS	806,032.00	19,504.00	1,069,298.00	(263,266.00)	133%	32,508.00
EXPENSE TOTALS	1,453,790.00	.00	1,371,422.40	82,367.60	94%	265,838.62
Fund 401 - Capital Projects	(\$647,758.00)	\$19,504.00	(\$302,124.40)	(\$345,633.60)		(\$233,330.62)
Grand Totals						
REVENUE TOTALS	7,921,029.00	676,518.50	5,384,289.43	2,536,739.57	68%	2,432,522.86
EXPENSE TOTALS	8,623,757.00	538,669.35	5,474,675.76	3,149,081.24	63%	3,344,798.73
Grand Totals	(\$702,728.00)	\$137,849.15	(\$90,386.33)	(\$612,341.67)		(\$912,275.87)



2022 Run Summary

South Metro Fire Department

	January	February	March	April	May	June	July	August	September	October	November	December	YTD TOTAL	2021 YTD TOTAL
FIRE INCIDENTS														
111 Building fire	3	6	3	2	2	3	2						21	29
112 Fire in structure other than in a building													0	
113 Cooking fire, confined to container				1	1		1						3	6
114 Chimney fire													0	
116 Fuel					1		1						2	2
118 Trash	1		1				1						3	2
121 Fire in mobile home used as fixed residence													0	
130 Mobile property (vehicle) fire, other													0	
131 Passenger vehicle fire	2		3		2	1	2						10	9
132 Road Freight or transport vehicle fire			1		2								3	
133 Rail vehicle fire													0	
134 Water vehicle fire													0	
135 Aircraft Fire													0	
138 Off-road vehicle or heavy equipment fire													0	
142 Brush or bursh & grass mixture fire		1					2						3	10
143 Grass Fire				1			1						2	3
151 Outside rubbish fire		1				1	2						4	3
154 Dumpster fire					1		2						3	3
163 Outside equipment fire													0	
	6	8	8	4	9	5	14	0	0	0	0	0	54	67
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	3	2	2	1	6	3	5						22	19
	3	2	2	1	6	3	5	0	0	0	0	0	22	19
RESCUE & EMERGENCY MEDICAL SERVICE														
311 Medical assist, assist EMS crew	1	2			1								4	2
321 EMS call, excluding vehicle accident with injury	448	422	481	410	511	445	493						3210	3050
322 Motor vehicle accident with injuries	7	5	3	9	7	5	11						47	47
323 Motor vehicle/pedestrian accident (MV Ped)	1			1	2	1	1						6	2
324 Motor vehicle accident with no injuries.	12	4	1		5	3	1						26	20
341 Search for person on land													0	1
350 Extrication, rescue, other													0	
352 Extrication of victims from vehicle													0	
353 Removal of victim(s) from stalled elevator			1	2		1	2						6	1
355 Confined Space Rescue													0	
357 Extrication of victim(s) from machinery						1							1	1
360 Water & ice related rescue, other													0	2
361 Swimming/recreational water areas rescue													0	
362 Ice Rescue													0	
365 Watercraft rescue						5							5	1
372 Trapped by power lines0													0	
381 Rescue or EMS standby													0	
	469	433	486	422	526	461	508	0	0	0	0	0	3305	3127
HAZARDOUS CONDITION (NO FIRE)														
400 Hazardous condition, other				1									1	
411 Gasoline or other flammable liquid spill				3									3	2
412 Gas leak (natural gas or LPG)	4	2		4	2								12	26
413 Oil spill													1	1
421 Chemical hazard (no spill or leak)							1						1	
422 Chemical spill or leak		1					1						2	
424 Carbon monoxide incident	2	1	1	1	1	2	2						10	16
440 Electrical equipment problem				5	1	1	1						8	7
442 Overheated motor					2		2							
444 Power line down				1	3	2	4						10	8
445 Arch, shorted electrical equipment			1		1		1						3	6
451							1							
461 Building or structure weakened or collapsed													0	
462 Aircraft standby													0	
463 Vehicle accident, cleanup							1						1	
471 Explosive, bomb removal													0	
481 Attempt to burn													0	
	6	4	2	15	10	5	14	0	0	0	0	0	56	66
SERVICE CALL														
500 Service Call, other		1			1		1						3	2
510 Person in distress, other	1				1	1							3	1
519 Person in distress													0	
520 Water problem, other													0	
522 Water or steam leak	1	3			1								5	1
531 Smoke or odor removal			1	1									2	7
551 Assist police or other governmental agency	5	7	10	3	10	12	13						60	37
553 Public service	25	4	1	9	1	2	4						46	62
554 Assist invalid	52	30	30	35	39	51	40						277	297
561 Unauthorized burning			2	3	7	2	1						15	24
	84	45	44	51	60	68	59	0	0	0	0	0	411	431



2022 Run Summary

South Metro Fire Department

	January	February	March	April	May	June	July	August	September	October	November	December	YTD TOTAL	2021 YTD TOTAL
GOOD INTENT CALL														
600 Good intent call, other	2	2		3	1								8	15
611 Dispatched & canceled en route	24	8	14	18	12	17	15						108	113
621 Wrong location													0	
622 No incident found on arrival at dispatch address	7	4	2	6	10	9							38	46
631 Authorized controlled burning			1		1	2	15						19	4
650 Steam, gas, other mistaken for smoke													0	1
651 Smoke scare, odor of smoke	8	3	1	1	7	3							23	18
652 Steam, vapor, fog or dust thought to be smoke				1	1								2	3
653 Smoke from barbeque, tar kettle													0	1
661 EMS call, party transported by non-fire agency (661)													0	
671 HazMat release investigation w/no HazMat	5	2	6		1		4						18	10
	46	19	24	29	33	31	34	0	0	0	0	0	216	211
FALSE ALARM & FALSE CALL														
700 False alarm or false call, other		1				1							2	2
710 Malicious false call		1	1			1	3						6	
714 Central Station, malicious false alarm	1	1		1		3	1						7	2
715 Local alarm system, malicious false call	4	2		1	2	1							10	10
721 Bomb scare - no bomb													0	
730 System malfunction, other													0	
731 Sprinkler activation due to malfunction	3	3			1	1							8	10
732 Extinguishment system activation malfunction													0	2
733 Smoke detector activation due to malfunction	5	3		6	3	4	1						22	15
735 Alarm system sounded due to malfunction	4	5		5	4	2	2						22	18
736 CO detector activation due to malfunction	3	3	1	2	2		2						13	8
740 Unintentional transmission of alarm, other	1				1								2	1
741 Sprinkler activation, no fire - unintentional	3	1		1		2							7	6
743 Smoke detector activation, unintentional	4	7	7	7	9	7	4						45	28
744 Detector activation, no fire - unintentional	1	1	1	1	2								6	7
745 Alarm system activation, no fire - unintentional	10	4	5	3	8	6	3						39	19
7451 False Alarm	6	11	5	7	10	6	7						52	50
746 Carbon monoxide detector activation, no CO	2	1	3	1	6	3	2						18	7
	47	44	23	35	48	37	25	0	0	0	0	0	259	185
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							1	1
	0	0	0	0	0	1	0	0	0	0	0	0	1	1
Not Reported	15	2	3	1	1								22	5
	15	2	3	1	1	0	0	0	0	0	0	0	22	5
MONTHLY RUN TOTAL	676	557	592	558	693	611	659	0	0	0	0	0	4346	4112
BLS Transports	149	125	158	140	188	145	174						1079	1080



SOUTH METRO FIRE DEPARTMENT

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www.southmetrofire.com

DATE: August 17, 2022

TO: President and Board

FROM: Mark Juelfs, Fire Chief

RE: **General Updates**

Summary:

Below are updates on some current topics:

Station Needs Study – Staff has had several meetings with CNH Architects in the last couple months. Thus far we have discussed our future needs if South Metro remains in it's current two stations and what our needs are if South Metro moves to a single response station. CNH will take the information gathered and turn that into square footage needs and ultimately begin layout how those spaces will look. In addition, South Metro staff will be touring two stations in Plymouth on Monday August 15th. Plymouth has built a new station and is in the process of remodeling and existing station. CNH worked on both projects. The group in on target to present the findings by the end of the year.

Fire District – Members of both City Councils were invited to attend the July Fire Board meeting and discuss the concept of moving to a Fire District model of governance for South Metro. Aaron Price from LeVander Gillen & Miller gave a presentation on statute changes and options for forming a Fire District. The concept was discussed by both members of the Board and City Council members from both Cities. It was concluded to bring the issue to a work session in each respective City for further discussion. The Fire District is on both Cities August 22 open council work sessions.