



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 18, 2024, 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 21, 2024, Meeting Minutes](#)
 - b. [August 2024 List of Claims](#)
 - c. [August 2024 Bank Reconciliation](#)
 - d. [August 2024 Month End Budget Report](#)
 - e. [August 2024 Run Summary Report](#)
- V. Committee Reports
 - a. None
- VI. Agenda Items
 - a. Labor Negotiations
 - i. *Closed Session*
 - 1. *Motion to hold closed meeting pursuant to Minn. Stat. 13D.03 to review labor negotiation proposals*
 - 2. *Motion to re-open meeting*
- VII. Public Comment
- VIII. Adjourn

Next Regular Meeting – October 9, 2024, South St. Paul

MINUTES

SOUTH METRO FIRE DEPARTMENT BOARD OF DIRECTORS

Wednesday, August 21, 2024

West St Paul, Lobby Conference Room

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

Also Present: Chief Juelfs, S Seal, J Nelson

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

ADOPT AGENDA

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

COMMUNICATIONS/RECOGNITIONS

Thank you cards from Aura Parks, Martha and the City of Burnsville.

CONSENT AGENDA

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

COMMITTEE REPORTS

None

AGENDA ITEMS

MN Task Force 1 Administrator Position

The current administrator for the Task Force is leaving the position to fill another role with the Edina Fire Department. Deputy Chief Mark Erickson, who is a 19-year member of the Task Force, has expressed interest in the position. Mark is well-suited for the role given his extensive knowledge of urban search and rescue as well as serving on the leadership team for the last 10 years. South Metro feels this is a good opportunity to transition to the new leadership of the Operations Chief role due to the anticipated retirements of Chief Juelfs and Chief Erickson in the next two to two and a half years. This position is fully funded through reimbursement from the State and will have little to no budget impact on the department.

Motion was made to support Mark Erickson applying for the MN Task Force Administrator Position by Francis; seconded by Berry.
Motion carried.

PUBLIC COMMENT

None

MOTION TO ADJOURN

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

The next regular meeting is scheduled on September 18, 2024, 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 18, 2024

PAYROLL CHECK REGISTER:

Payroll Period	8/5 - 8/18		
Date Paid	8/23/2024		
Direct Deposit		\$	120,679.97

Payroll Period	8/19 - 9/1		
Date Paid	9/6/2024		
Direct Deposit		\$	127,318.42

Payroll Period			
Date Paid		\$	-
Direct Deposit			

TOTAL NET PAYROLL

\$ 247,998.39

DISBURSEMENT CHECK REGISTER:

Checks	11587 -11630	\$	50,204.12
EFTS	2954 - 2979	\$	241,480.01

TOTAL DISBURSEMENT CHECKS

\$291,684.13

<u>TOTAL PAYROLL, DISBURSEMENTS, ACH'S</u>

<u>\$539,682.52</u>

Payment Register

From Payment Date: 8/26/2024 - To Payment Date: 9/11/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1-ANCHOR BAN - ANCHOR BANK									
<u>Check</u>									
11587	08/26/2024	Open			Accounts Payable	ASPEN MILLS	\$192.33		
11588	08/26/2024	Open			Accounts Payable	AT&T MOBILITY	\$1,047.16		
11589	08/26/2024	Open			Accounts Payable	Berry/ Wendy	\$100.00		
11590	08/26/2024	Open			Accounts Payable	Cardinal Investigations	\$2,795.00		
11591	08/26/2024	Open			Accounts Payable	CARDMEMBER SERVICES	\$3,321.91		
11592	08/26/2024	Open			Accounts Payable	DAKOTA COUNTY TREASURER	\$3,639.48		
11593	08/26/2024	Open			Accounts Payable	EMERGENCY APPARATUS MAINTENANC	\$3,256.63		
11594	08/26/2024	Open			Accounts Payable	EMERGENCY AUTOMOTIVE TECH	\$1,555.13		
11595	08/26/2024	Open			Accounts Payable	Francis, James	\$100.00		
11596	08/26/2024	Open			Accounts Payable	Further	\$107.45		
11597	08/26/2024	Open			Accounts Payable	GALLS, LLC	\$563.69		
11598	08/26/2024	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 1059	\$277.50		
11599	08/26/2024	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 724	\$1,587.30		
11600	08/26/2024	Open			Accounts Payable	Jefferson Fire & Safety, Inc	\$1,118.94		
11601	08/26/2024	Voided	Vendor Correction	09/11/2024	Accounts Payable	JOHNSON/TERRANCE	\$20.00		
11602	08/26/2024	Open			Accounts Payable	Linde Gas and Equipment	\$152.02		
11603	08/26/2024	Open			Accounts Payable	NAPA	\$3.51		
11604	08/26/2024	Open			Accounts Payable	Napier/ David	\$100.00		
11605	08/26/2024	Open			Accounts Payable	OXYGEN SERVICE COMPANY	\$150.64		
11606	08/26/2024	Open			Accounts Payable	PERFORMANCE PLUS	\$845.00		
11607	08/26/2024	Open			Accounts Payable	Wheeler, Deb	\$104.13		
11608	08/26/2024	Open			Accounts Payable	WIPPERMANN/DENNIS	\$100.00		
11609	09/11/2024	Open			Accounts Payable	ASPEN MILLS	\$699.19		
11610	09/11/2024	Open			Accounts Payable	CDW Government	\$2,616.18		
11611	09/11/2024	Open			Accounts Payable	Coro Medical	\$1,520.00		
11612	09/11/2024	Open			Accounts Payable	Dakota County Fire Chiefs Assn,	\$100.00		
11613	09/11/2024	Open			Accounts Payable	EMERGENCY APPARATUS MAINTENANC	\$3,435.14		
11614	09/11/2024	Open			Accounts Payable	Field Training Solutions	\$1,475.00		
11615	09/11/2024	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 1059	\$277.50		
11616	09/11/2024	Open			Accounts Payable	INT'L ASSN FIREFIGHTERS 724	\$1,587.30		
11617	09/11/2024	Open			Accounts Payable	KAISER MFG., INC	\$930.00		
11618	09/11/2024	Open			Accounts Payable	KREMER SPRING,ALIGNMENT & BODY	\$4,472.84		
11619	09/11/2024	Open			Accounts Payable	LEAGUE OF MN CITIES INS. TRUST	\$157.28		
11620	09/11/2024	Open			Accounts Payable	LEVANDER, GILLEN & MILLER, P.A	\$442.00		
11621	09/11/2024	Open			Accounts Payable	Linde Gas and Equipment	\$156.19		
11622	09/11/2024	Open			Accounts Payable	MacQueen Emergency Group	\$6,430.60		
11623	09/11/2024	Open			Accounts Payable	MN Fire Service Certification Board	\$1,181.25		
11624	09/11/2024	Open			Accounts Payable	NAPA	\$27.98		
11625	09/11/2024	Open			Accounts Payable	NINTH BRAIN	\$118.74		
11626	09/11/2024	Open			Accounts Payable	PERFORMANCE PLUS	\$2,535.00		
11627	09/11/2024	Open			Accounts Payable	RED WING SHOE STORE	\$213.98		
11628	09/11/2024	Open			Accounts Payable	St Croix Fire and Safety	\$234.40		
11629	09/11/2024	Open			Accounts Payable	STANDARD INSURANCE COMPANY	\$338.73		

Payment Register

From Payment Date: 8/26/2024 - To Payment Date: 9/11/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
11630	09/11/2024	Open			Accounts Payable	US Bank Equipment Finance	\$117.00		
Type Check Totals:					44 Transactions		\$50,204.12		
1-ANCHOR BAN - ANCHOR BANK Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	43	\$50,184.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$20.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	44	\$50,204.12	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	43	\$50,184.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$20.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	44	\$50,204.12	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	43	\$50,184.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$20.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	44	\$50,204.12	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	43	\$50,184.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$20.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	44	\$50,204.12	\$0.00

Payment Register

From Payment Date: 8/26/2024 - To Payment Date: 9/11/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1-ANCHOR BAN - ANCHOR BANK									
EFT									
2954	08/26/2024	Open			Accounts Payable	I C M A RETIREMENT CORP	\$1,200.00	\$1,200.00	\$0.00
2955	08/26/2024	Open			Accounts Payable	IRS - PR TAXES	\$24,438.72	\$24,438.72	\$0.00
2956	08/26/2024	Open			Accounts Payable	MN CHILD SUPPORT	\$388.55	\$388.55	\$0.00
2957	08/26/2024	Open			Accounts Payable	MN DEPT OF REVENUE	\$8,022.29	\$8,022.29	\$0.00
2958	08/26/2024	Open			Accounts Payable	MN II LIFE -- HSA	\$1,057.37	\$1,057.37	\$0.00
2959	08/26/2024	Open			Accounts Payable	MSRS	\$450.00	\$450.00	\$0.00
2960	08/26/2024	Open			Accounts Payable	MSRS - HCSP	\$2,749.28	\$2,749.28	\$0.00
2961	08/26/2024	Open			Accounts Payable	NATIONWIDE	\$3,100.00	\$3,100.00	\$0.00
2962	08/26/2024	Open			Accounts Payable	PUBLIC EMPLOYEES RETIRE ASSN	\$54,656.59	\$54,656.59	\$0.00
2963	08/26/2024	Open			Accounts Payable	OLD NATIONAL BANK	\$89.04	\$89.04	\$0.00
2964	08/26/2024	Open			Accounts Payable	Further	\$416.66	\$416.66	\$0.00
2965	08/26/2024	Open			Accounts Payable	Wisconsin Child Support Agency	\$455.72	\$455.72	\$0.00
2966	09/10/2024	Open			Accounts Payable	I C M A RETIREMENT CORP	\$1,200.00		
2967	09/10/2024	Open			Accounts Payable	IRS - PR TAXES	\$26,250.24		
2968	09/10/2024	Open			Accounts Payable	MN CHILD SUPPORT	\$388.55		
2969	09/10/2024	Open			Accounts Payable	MN DEPT OF REVENUE	\$8,590.14		
2970	09/10/2024	Open			Accounts Payable	MN II LIFE -- HSA	\$1,057.37		
2971	09/10/2024	Open			Accounts Payable	MSRS	\$450.00		
2972	09/10/2024	Open			Accounts Payable	MSRS - HCSP	\$2,991.02		
2973	09/10/2024	Open			Accounts Payable	NATIONWIDE	\$3,100.00		
2974	09/10/2024	Open			Accounts Payable	PUBLIC EMPLOYEES RETIRE ASSN	\$57,484.14		
2975	09/10/2024	Open			Accounts Payable	Wisconsin Child Support Agency	\$453.22		
2976	09/10/2024	Open			Accounts Payable	Further	\$833.00		
2977	09/10/2024	Open			Accounts Payable	Further	\$761.28		
2978	09/10/2024	Open			Accounts Payable	AFLAC	\$1,340.00		

Payment Register

From Payment Date: 8/26/2024 - To Payment Date: 9/11/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2979	09/10/2024	Open			Accounts Payable	HEALTHPARTNERS	\$39,556.83		
Type EFT Totals:							\$241,480.01	\$97,024.22	\$0.00
1-ANCHOR BAN - ANCHOR BANK Totals									
				EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	26	\$241,480.01	\$97,024.22	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	26	\$241,480.01	\$97,024.22	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	26	\$241,480.01	\$97,024.22	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	26	\$241,480.01	\$97,024.22	
				EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	26	\$241,480.01	\$97,024.22	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	26	\$241,480.01	\$97,024.22	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	26	\$241,480.01	\$97,024.22	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	26	\$241,480.01	\$97,024.22	

Grand Totals:

**SOUTH METRO FIRE DEPT
BANK RECONCILIATION
August 31, 2024**

Old National Bank

Ending Balance - Checking	\$ 1,684,875.03
Outstanding Disbursement Checks	(22,441.22)
DIT	
Adjustments:	
RECONCILED BALANCE	\$ 1,662,433.81

CITY TREASURER'S BALANCE:

Previous Month's Reconciled Balance	\$ 2,011,102.78
Daily Receipts Posted	246,329.25
Disbursement Checks Issued	(356,266.05)
Payroll Checks and Direct Deposits	(239,488.97)
Journal Entries	1,620.06
Rev Prior Month Adj:	(32.76)
PR difference booked/cleared bank	2.50
Futher expense not booked	(833.00)
RECONCILED BALANCE	\$ 1,662,433.81

CASH ACCOUNT BALANCE:

	\$ 1,663,264.31
Journal Entries	
Futher expense not booked	(833.00)
PR difference booked/cleared bank	2.50
RECONCILED BALANCE	\$ 1,662,433.81

Cash by Fund:

		Beginning Balance	Net Activity	Ending Balance
General Fund	101-10101	1,279,098.22	(347,056.73)	932,041.49
Grant Fund	201-10100	15,368.09	(248.98)	15,119.11
Fire Assistance Fund	240-10100		-	
Debt Service Fund	301-10101	1.34	-	1.34
Capital Fund	401-10101	716,602.37	(500.00)	716,102.37
Total		2,011,070.02	(347,805.71)	1,663,264.31



Account Classification	Adopted Budget	Current Month Transactions	YTD Transactions	YTD Balance	% used/ Rec'd	Prior Year YTD Balance
Fund 101 - General Fund						
REVENUE						
Taxes	1,938,696.00	.00	1,103,504.95	835,191.05	57%	508,685.05
Intergovernmental Revenues	243,666.00	175,574.10	230,687.38	12,978.62	95%	259,067.56
Charges for Services	6,039,822.00	74,078.68	4,498,380.22	1,541,441.78	74%	1,612,885.93
Other Revenue	56,000.00	.00	20,103.82	35,896.18	36%	32,132.74
Other Financing Sources	.00	.00	.00	.00	+++	.00
REVENUE TOTALS	\$8,278,184.00	\$249,652.78	\$5,852,676.37	\$2,425,507.63	71%	\$2,412,771.28
EXPENSE						
Personal Services	7,332,449.00	555,654.02	4,704,024.83	2,628,424.17	64%	2,300,499.23
Supplies	238,677.00	7,542.85	91,909.19	146,767.81	39%	66,015.49
Contractual Services	446,114.00	27,797.38	288,608.65	157,505.35	65%	167,983.52
Other Charges	260,944.00	5,481.64	170,517.54	90,426.46	65%	27,911.40
Capital Outlay	.00	.00	.00	.00	+++	.00
Debt Service	.00	.00	.00	.00	+++	.00
Other Financing Uses	.00	.00	130,712.00	(130,712.00)	+++	(100,901.35)
EXPENSE TOTALS	\$8,278,184.00	596,475.89	5,385,772.21	\$2,892,411.79	65%	\$2,461,508.29
Fund 101 - General Fund Totals						
REVENUE TOTALS	8,278,184.00	249,652.78	5,852,676.37	2,425,507.63	71%	2,412,696.28
EXPENSE TOTALS	8,278,184.00	596,475.89	5,385,772.21	2,892,411.79	65%	2,461,508.29
Fund 101 - General Fund Totals	\$0.00	(\$346,823.11)	\$466,904.16	(\$466,904.16)		(\$48,812.01)
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	186,650.00	.00	93,325.00	93,325.00	50%	136,837.50
REVENUE TOTALS	\$186,650.00	.00	93,325.00	\$93,325.00	+++	\$136,837.50
EXPENSE						
Contractual Services	186,650.00	.00	93,325.00	93,325.00	+++	136,837.50
EXPENSE TOTALS	\$186,650.00	.00	93,325.00	\$93,325.00	+++	\$136,837.50
Fund 301 - Debt Totals	186,650.00	.00	93,325.00	93,325.00	+++	136,837.50
EXPENSE TOTALS	186,650.00	.00	93,325.00	93,325.00	+++	136,837.50
Fund 301 - Debt Totals	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Fund 401 - Capital Projects						
REVENUE						
Intergovernmental Revenues	.00	.00	.00	.00	0%	.00
Charges for Services	224,684.00	.00	168,512.28	56,171.72	75%	46,809.00
Other Revenue	.00	.00	.00	.00	+++	.00
Other Financing Sources	.00	.00	130,712.00	.00	+++	(100,901.35)
REVENUE TOTALS	\$224,684.00	\$0.00	\$299,224.28	\$56,171.72		(\$54,092.35)
EXPENSE						
Motor Vehicles	367,000.00	.00	30,411.29	336,588.71	8%	(1,305,054.43)
Office Equipment	77,302.00	.00	52,185.48	25,116.52	68%	24,622.36
Other Equipment	208,700.00	500.00	161,607.08	47,092.92	77%	82,736.21
EXPENSE TOTALS	\$653,002.00	\$500.00	\$244,203.85	\$408,798.15	37%	(\$1,197,695.86)
Fund 401 - Capital Projects						
REVENUE TOTALS	224,684.00	.00	299,224.28	(74,540.28)	133%	(54,092.35)
EXPENSE TOTALS	653,002.00	500.00	244,203.85	408,798.15	37%	(1,197,695.86)
Fund 401 - Capital Projects	(\$428,318.00)	(\$500.00)	\$55,020.43	(\$483,338.43)		\$1,143,603.51
Grand Totals						
REVENUE TOTALS	8,689,518.00	249,652.78	6,245,225.74	2,444,292.26	72%	2,495,441.43
EXPENSE TOTALS	9,117,836.00	596,975.89	5,723,801.06	3,394,034.94	63%	1,400,649.93
Grand Totals	(\$428,318.00)	(\$347,323.11)	\$521,424.68	(\$949,742.68)		\$1,094,791.50



2024 Run Summary

South Metro Fire Department

	January	February	March	April	May	June	July	August	September	October	November	December	YTD TOTAL	2023 YTD TOTAL
FIRE INCIDENTS														
111 Building fire	2	3	5	9	7	5	4	7					42	23
112 Fire in structure other than in a building													0	
113 Cooking fire, confined to container	1	1	2					1					5	1
114 Chimney fire													0	
116 Fuel													0	
118 Trash	1												1	3
121 Fire in mobile home used as fixed residence													0	
130 Mobile property (vehicle) fire, other								1					1	2
131 Passenger vehicle fire	1		1	1		2	3						8	5
132 Road Freight or transport vehicle fire						1							1	2
133 Rail vehicle fire													0	
134 Water vehicle fire													0	1
135 Aircraft Fire													0	5
138 Off-road vehicle or heavy equipment fire													0	2
142 Brush or bursh & grass mixture fire		1	3	1	1		1						7	2
143 Grass Fire													0	2
151 Outside rubbish fire		1	3		3		3	2					12	
154 Dumpster fire		1				2	4	1					8	8
163 Outside equipment fire			1	1									2	7
	5	7	15	12	11	10	15	12	0	0	0	0	87	63
OVERPRESSURE RUPTURE, EXPLOSION, OVERHEAT (NO FIRE)														
200 Overpressure rupture, explosion, overhear other					1		1						2	1
243 Fireworks explosion (no fire)													0	
251 Excesive heat, scorch burns with no ignition	6	4	4	2	6	5	8	5					40	44
	6	4	4	2	7	5	9	5	0	0	0	0	42	45
RESCUE & EMERGENCY MEDICAL SERVICE														
311 Medical assist, assist EMS crew		1					1	1					3	1
321 EMS call, excluding vehicle accident with injury	525	452	487	517	501	462	475	488					3907	3711
322 Motor vehicle accident with injuries	3	6	7	10	7	11	14	6					64	68
323 Motor vehicle/pedestrian accident (MV Ped)	3			1	1	1	2	2					10	3
324 Motor vehicle accident with no injuries.	3	2	2	1	6		2						16	23
341 Search for person on land						1		1					2	
350 Extrication, rescue, other													0	2
352 Extrication of victims from vehicle													0	
353 Removal of victim(s) from stalled elevator	1		1	3	2	3	3	4					17	10
355 Confined Space Rescue								1					1	
357 Extrication of victim(s) from machinery													0	
360 Water & ice related rescue, other		1				2							3	
361 Swimming/recreational water areas rescue													0	
362 Ice Rescue													0	
365 Watercraft rescue			1										1	
372 Trapped by power lines0													0	
381 Rescue or EMS standby					3								3	2
	535	462	498	532	520	480	497	503	0	0	0	0	4027	3820
HAZARDOUS CONDITION (NO FIRE)														
400 Hazardous condition, other													0	2
411 Gasoline or other flammable liquid spill					2								2	4
412 Gas leak (natural gas or LPG)	2	1	2	5	3	5		3					21	26
413 Oil spill				1			5						1	1
421 Chemical hazard (no spill or leak)					1			1					2	1
422 Chemical spill or leak								2					2	3
424 Carbon monoxide incident	2	1	1	1		4	2	5					16	12
440 Electrical equipment problem		1	1	1	3	5	1	1					13	7
442 Overheated motor		1	1		2		2	3						
444 Power line down	2			1	5	2	7	16					33	44
445 Arch, shorted electrical equipment	1	1	1	1		2	3	7					16	30
460 Potential accident													0	1
461 Building or structure weakened or collapsed													0	1
462 Aircraft standby													0	
463 Vehicle accident, cleanup		1											1	1
471 Explosive, bomb removal													0	
481 Attempt to burn													0	1
	7	6	6	10	16	18	20	38	0	0	0	0	121	134
SERVICE CALL														
500 Service Call, other		1											1	
510 Person in distress, other						3							3	3
519 Person in distress													0	
520 Water problem, other				1		1							2	1
522 Water or steam leak	1	1						1					3	2
531 Smoke or odor removal	1			1				1					3	5
542 Animal Rescue					3	8	1						3	
551 Assist police or other governmental agency	10	17	14	9	14	5	5	5					79	70
553 Public service	3	2	1	3	3	18	16	14					60	63
554 Assist invalid	41	41	68	47	49	46	33	57					382	290
561 Unauthorized burning	1	1	9	6	3	7	2	6					35	35
	57	63	92	67	72	88	57	84	0	0	0	0	580	469



2024 Run Summary

South Metro Fire Department

	January	February	March	April	May	June	July	August	September	October	November	December	YTD TOTAL	2023 YTD TOTAL
GOOD INTENT CALL														
600 Good intent call, other	3		3	4	2	1	2	3					18	16
611 Dispatched & canceled en route	10	7	12	10	22	15	16	16					108	143
621 Wrong location													0	1
622 No incident found on arrival at dispatch address	6	8	8	4	6	6	7	14					59	64
631 Authorized controlled burning	2	2	2		1			2					9	6
650 Steam, gas, other mistaken for smoke				1									1	
651 Smoke scare, odor of smoke		2	4	2	1	2	1	1					13	25
652 Steam, vapor, fog or dust thought to be smoke	3												3	1
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	2	3	6	9	3	4	4	6					37	26
	26	22	35	30	35	28	30	42	0	0	0	0	248	283
FALSE ALARM & FALSE CALL														
700 False alarm or false call, other	1				2			1					4	1
710 Malicious false call		2				1	2	1					6	3
714 Central Station, malicious false alarm			1	1		2		1					5	4
715 Local alarm system, malicious false call	1			1	1	2		1					6	15
721 Bomb scare - no bomb				1									1	
730 System malfunction, other					1		1						2	1
731 Sprinkler activation due to malfunction	4		3	1	4		3	2					17	4
732 Extinguishment system activation malfunction													0	
733 Smoke detector activation due to malfunction	3	3	1	3	8	5	8	5					36	28
735 Alarm system sounded due to malfunction	8	5	4	3	3	2	10	8					43	34
736 CO detector activation due to malfunction	5	3	1	1		2	6	3					21	8
740 Unintentional transmission of alarm, other				1				1					2	1
741 Sprinkler activation, no fire - unintentional			1	1				1					3	3
743 Smoke detector activation, unintentional	8	1	3	4	3	3	7	6					35	32
744 Detector activation, no fire - unintentional		1	1	2	1	1	1	1					8	5
745 Alarm system activation, no fire - unintentional	1	4		4	4	5	11	4					33	37
7451 False Alarm	8	8	7	10	12	12	10	8					75	54
746 Carbon monoxide detector activation, no CO	2	2	4	1	4	1		2					16	16
	41	29	26	34	43	36	59	45	0	0	0	0	313	246
SEVERE WEATHER & NATURAL DISASTER														
814 Lightning strike (no fire)													0	1
	0	0	0	0	0	0	0	0	0	0	0	0	0	1
SPECIAL INCIDENT TYPE														
900 Special type of incident, other				2									2	0
911 Citizen Complaint				1		1							2	4
	0	0	0	1	0	1	0	0	0	0	0	0	2	4
Not Reported														
	1	3					3	1					8	4
	1	3	0	0	0	0	3	1	0	0	0	0	8	4
MONTHLY RUN TOTAL														
	678	596	676	688	704	666	690	730	0	0	0	0	5428	5076
BLS Transports														
	168	169	188	185	167	160	174	160					1371	1273