



*A Lifetime Opportunity*

AGENDA  
FIRE BUDGET MEETING  
AT PAYNESVILLE FIRE HALL  
WEDNESDAY, SEPTEMBER 4, 2013  
7:00 P.M.

1. Welcome
2. Approve minutes of Fire Contract Meeting 2/19/13. (Page 1)
3. 2013 expenses and revenues thru July 31, 2013 (unaudited). (Page 3)
4. Fire Reserve Fund-Equipment and Building Recap (Page 5)
5. Donations (Page 9)
6. 2014 Proposed Budget (Page 10)
  - A. Fire Department Replacement List (Page 11)
7. Jan – July (13) fire and rescue run recap sheets (informational)(Page 12)
8. Other
9. Adjourn. Coffee and cookies will be served after the meeting.

\*\*\*\*\*PLEASE BRING THIS PACKET WITH YOU\*\*\*\*\*

\*\*\*\*\*AGENDA IS AVAILABLE TO VIEW OR DOWNLOAD ON  
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MINUTES  
FIRE CONTRACT MEEETING  
FIRE HALL  
FEBRUARY 19, 2013

Fire Chief Bob Liestman called the Fire Contract Meeting to order at 7:00 p.m. The following were present at the meeting: Renee Eckerly, City Administrator; Belinda Ludwig, Senior Accounting Specialist; Roger Torborg, Secretary; Len Gilmore, Jack Winter, Gerry Mehr, Andy Soine, Brad Mehlhop, and Shane Schmidt, Firefighters. Township/Cities represented were: Eden Lake Township, Irving Township, City of Paynesville, Roseville Township, Union Grove Township, and Zion Township. Absent: Munson Township, Paynesville Township, Regal, and Roscoe

Chief Liestman introduced himself, Eckerly, Ludwig, and Torborg, reminded everyone to sign in, and took roll call.

Chief Liestman asked if there were any additions or corrections to the minutes of the September 6, 2012 budget meeting.

**Motion was made by Zion Township to approve the minutes as presented. Seconded by Roseville Township and unanimously carried.**

The 2012 revenue and expense report through December 31, 2012 (unaudited) was reviewed. There was a question as to why salaries were higher than budgeted. Explanation was it is always a guess as it depends on the number of fires or calls in a year and there were more calls in 2012.

The 2013 budget was reviewed.

The 2013 Fire Contract was reviewed. 2012 credits will be done in 2013; however for 2012 this was a shortfall so entities will actually owe additional monies. It was stated that we did not have all of the market values in by meeting time so that portion of the formula is not complete yet which will change the final figures. It was questioned if the railroad had been billed for the grass fire and they have been.

The Fire Reserve Fund Recap was reviewed. As of December 31, 2012 the undesignated donations were \$4,749.75, the small equipment reserve was \$117,266.93, the large equipment reserve was \$224,456.08 and the building reserve was \$196,348.55 totaling \$542,821.31. All are unaudited figures. It was explained that the capital improvement fund which used to be for the small equipment was closed into the reserve fund therefore showing the balance in the reserve fund from this point forward.

The Fire Department has received a total of \$240.00 in donations for 2012.

It was discussed that the fire department would like to increase their billing rates as follows:

Grass Rig	\$100.00/hr
#8 Tanker	\$150.00/hr
#6, 11, & 12 Pumper	\$250.00/hr
Rescue Van	\$150.00/hr
#15 Ranger 4 wheeler	\$100.00/hr
Vehicle Fire/Rescue	\$350.00 flat
False Alarms	2 free calls per calendar year/\$100.00 for each call over 2

These rates would pertain to any billable calls.

**Motion was made by Union Grove Township to draft a Resolution for the above rates, add to the Cities' fee schedule, and recommend such to the City Council. Seconded by Zion Township and unanimously carried.**

The question was asked why firefighters are called to direct traffic on automobile crashes. There was no answer.

There being no further discussion,

**Motion was made by Irving Township to adjourn. Seconded by Eden Lake Township and unanimously carried.**

The meeting was adjourned at 7:30 p.m.

Belinda Ludwig

**Expenditures/Revenues from 1/1/13 - 7/31/13 (unaudited)**

Line Item #	Line Item Name	2013 Actual YTD
<b>Fund 225 Fire Reserve Fund</b>		
<b>Revenues</b>		
225-4-4120-0990	Sale of Fixed Assets	
225-4-4120-1170	Grant Monies	
225-4-4120-2060	Undesignated Donation	\$ (4,110.00)
225-4-4120-3100	Interest Income of Investments	\$ 5,994.00
225-4-4120-3110	Change in Fair Market Value	
225-4-4120-9620	Transfer In For Building	
225-4-4120-9630	Transfer In For Large Equipment	
225-4-4120-9640	Transfer In For Small Equipment	
<i>Total</i>		\$ 1,884.00
<b>Expenditures</b>		
225-5-4120-2500	Maint. & Repair of Bldg	
225-5-4120-5200	New Equipment	\$ 991.00
225-5-4120-7010	Permanent Transfers Out	
<i>Total</i>		\$ 991.00

**Expenditures/Revenues from 1/1/13 - 7/31/13 (unaudited)**

Line Item #	Line Item Name	2013 Budget	2013 Actual YTD
<b>Fund 100 General Fund</b>			
<b>Revenues</b>			
100-4-3522-2000	Fire Runs	\$ 1,050.00	\$ 6,945.00
100-4-3522-2031	Fire Dept. Training Reimb.	\$ 2,000.00	\$ 2,022.00
100-4-3522-2040	Designated Donations to Fire	\$ -	\$ -
100-4-3522-2050	Misc. Income to Fire Dept.	\$ -	\$ 50.00
100-4-3522-2070	Fire Contracts	\$ 79,000.00	\$ 81,397.00
100-4-3522-2090	Firemen's Relief, State Aid	\$ 25,000.00	\$ -
100-4-3522-2091	FD Relief Share of Contrib.	\$ 1,600.00	\$ 1,555.00
100-4-3522-2120	Rescue Runs	\$ 700.00	\$ 350.00
100-4-3522-2170	Grant Monies	\$ -	\$ 1,672.00
<i>Total</i>		\$ 109,350.00	\$ 93,991.00
<b>Expenditures</b>			
100-5-4120-1000	Salaries	\$ 34,849.00	\$ 17,855.00
100-5-4120-1060	Fica Withholdings	\$ 2,161.00	\$ 1,108.00
100-5-4120-1070	Pera Withholdings	\$ 189.00	\$ 33.00
100-5-4120-1080	Medicare Withholdings	\$ 505.00	\$ 259.00
100-5-4120-1090	Health Insurance	\$ 457.00	\$ 88.00
100-5-4120-1300	Professional Services (legal)	\$ 300.00	\$ 685.00
100-5-4120-1310	Professional Services (audit)	\$ 2,020.00	\$ 627.00
100-5-4120-1311	Professional Services (general)	\$ 600.00	\$ -
100-5-4120-1330	Relief Association	\$ 33,350.00	\$ 8,110.00
100-5-4120-1350	Physicals	\$ 3,400.00	\$ 2,340.00
100-5-4120-2000	Postage	\$ 250.00	\$ -
100-5-4120-2010	Radio Service	\$ 225.00	\$ 453.00
100-5-4120-2020	Telephone	\$ 1,030.00	\$ 588.00
100-5-4120-2100	Printing & Publishing	\$ 200.00	\$ 75.00
100-5-4120-2200	Utilities	\$ 5,500.00	\$ 2,183.00
100-5-4120-2300	Travel & Schools	\$ 2,000.00	\$ 726.00
100-5-4120-2301	Training	\$ 5,000.00	\$ 3,691.00
100-5-4120-2400	Maintenance & Repair of Equip	\$ 4,000.00	\$ 1,438.00
100-5-4120-2500	Maintenance & Repair of Bldg	\$ 1,200.00	\$ 487.00
100-5-4120-2800	Fire Contract Meeting	\$ 100.00	\$ 15.00
100-5-4120-3000	General/Office Supplies	\$ 1,200.00	\$ 367.00
100-5-4120-3300	Motor Fuels & Lubricants	\$ 2,425.00	\$ 1,111.00
100-5-4120-3811	Uniforms	\$ 425.00	\$ 135.00
100-5-4120-4100	Insurance & Bonds	\$ 7,478.00	\$ 182.00
100-5-4120-4110	Workers' Comp Ins	\$ 6,679.00	\$ 7,795.00
100-5-4120-4300	Subscriptions & Memberships	\$ 660.00	\$ 533.00
100-5-4120-4590	Licenses & Permits	\$ -	\$ -
100-5-4120-5200	New Equipment	\$ 2,000.00	\$ 3,661.00
100-5-4120-5300	Equipment Rental/Lease	\$ 775.00	\$ 661.00
100-5-4120-5400	TF to Capital Improvement	\$ 5,000.00	\$ -
100-5-4120-6100	Reserve for bldg/equip	\$ 35,000.00	\$ -
100-5-4120-8020	Miscellaneous	\$ -	\$ -
<i>Total</i>		\$ 158,978.00	\$ 55,206.00

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**RECAP OF FIRE RESERVE FUND**

	Undesignated Donations	640.18
	Small Equipment Reserve	117,594.43
	Large Equipment Reserve	226,973.19
	Building Reserve	<u>198,506.07</u>
7/31/13	Total Fire Reserve Fund Balance	543,713.87

	Cash Balance 7/31/13	443,860.87
	Smith Barney CD 1.75%	
	Federal Home Loan	
	CD Balance 7/31/13	<u>99,853.00</u>
		543,713.87

2013 Anticipated interest on CD's:

	Anticipated interest at 1.75%-12 months	
	Matures (2/27/2020) (Smith Barney)	1,700.00



FIRE RESERVE FUND  
SMALL EQUIPMENT

2012	Transfer From Fund 126 (close 126)	117,013.81
	Change in Fair Market Value (Jan-Dec 12)	<u>253.12</u>
	Balance 12/31/12	117,266.93
2013	File Cabinet	-990.99
	Interest (Jan-July 2013)	<u>1,318.49</u>
	Balance 7/31/13	117,594.43

FIRE RESERVE FUND  
LARGE EQUIPMENT

2009	Sold Tanker Truck	633.00
	Interest Cash Balance (Jan. – July, 2009)	<u>1,996.65</u>
	Balance 7/31/09	98,537.51
2009	Transfers from General Fund	30,000.00
	Interest (Aug. – Dec. 2009)	2,098.58
	Change in Fair Market Value (Jan. – Dec. 2009)	<u>1,634.96</u>
	Balance 12/31/09	132,271.05
2010	Interest (Jan. – June 2010)	<u>1,465.71</u>
	Balance 6/30/10	133,736.76
2010	Transfer from General Fund	30,000.00
	Interest (Jul-Dec 2010)	1,508.42
	Change in Fair Market Value (Jan-Dec 2010)	<u>-199.04</u>
	Balance 12/31/10	165,046.14
2011	Transfer from General Fund	25,000.00
	Interest (Jan-June 2011)	<u>2,640.69</u>
		192,686.83
2011	Interest (Jul-Dec 2011)	3,121.47
	Change in Fair Market Value (Jan-Dec 2011)	<u>-1,314.90</u>
	Balance 12/31/11	194,493.40
2012	Transfer from General Fund	25,000.00
	Interest (Jan-Jul 2012)	<u>2,835.91</u>
	Balance 7/31/12	222,329.31
2012	Interest (Aug-Dec 2012)	1,643.54
	Change in Fair Market Value (Jan-Dec 2012)	<u>483.23</u>
	Balance 12/31/12	224,456.08
2013	Interest (Jan-July 2013)	<u>2,517.11</u>
	Balance 7/31/13	226,973.19

FIRE RESERVE FUND  
BUILDING

2009	Interest Cash Balance (Jan.-July, 2009)	<u>2,757.29</u>
	Balance 7/31/09	130,967.90
2009	Transfer from General Fund	15,000.00
	Interest (Aug. – Dec. 2009)	2,781.85
	Change in Fair Market Value (Jan. – Dec. 2009)	<u>2,167.28</u>
	Balance 12/31/09	150,917.03
2010	Interest (Jan. – June 2010)	<u>1,652.82</u>
	Balance 6/30/10	152,569.85
2010	Transfer from General Fund	15000.00
	Interest (July – Dec. 2010)	1,700.99
	Change in Fair Market Value (Jan-Dec 2010)	-224.46
	Fire Hall Lights	<u>-1,392.67</u>
	Balance 12/31/10	167,653.71
2011	Transfer from General Fund	10000.00
	Interest (Jan-June 2011)	<u>2,640.69</u>
		180,294.40
2011	Interest (July-Dec 2011)	2,881.35
	Change in Fair Market Value (Jan-Dec 2011)	-1,213.75
	Balance 12/31/11	181,962.00
2012	Transfer from General Fund	10,000.00
	Interest (Jan-Jul 2012)	<u>2,514.87</u>
	Balance 7/31/12	194,476.87
2012	Interest (Aug-Dec 2012)	1,457.48
	Change in Fair Market Value (Jan-Dec 2012)	<u>414.20</u>
	Balance 12/31/12	196,348.55
2013	Interest (Jan-July 2013)	<u>2,157.52</u>
	Balance 7/31/13	198,506.07

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**UNDESIGNATED DONATIONS**

Windstream	<u>220.80</u>
	4,509.75
<b>2012 Donations</b>	
Pville Area Charity Fund	15.00
Grages	200.00
Jacobson	<u>25.00</u>
	4,749.75
<b>2013 Donations</b>	
Fischbach	200.00
Miller	150.00
Haase	100.00
Quick Fill hose	-949.27
Quick Fill hose	-1149.11
Rescue Equip	<u>-2,461.19</u>
	640.18

CITY OF PAYNESVILLE  
PROPOSED BUDGET REPORT  
AS OF: JULY 31ST, 2013

100-GENERAL FUND  
FIRE PROTECTION

EXPENDITURES	2010		2011		2012		2013		2014		PERCENT VARIANCE
	ACTUAL		ACTUAL		ACTUAL		CURRENT BUDGET	ACTUAL	PROPOSED BUDGET	VARIANCE	
100-5-4120-1000 SALARIES	34,779	31,646	43,968	34,849	17,856	45,943	11,094	31.83			31.83
100-5-4120-1060 FICA WITHHOLDINGS	2,147	1,954	2,715	2,161	1,108	2,848	688	31.83			31.83
100-5-4120-1070 PERA WITHHOLDINGS	236	251	265	189	33	143	(46)	24.16-			24.16-
100-5-4120-1080 MEDICARE WITHHOLDINGS	502	457	635	505	259	666	161	31.83			31.83
100-5-4120-1090 HEALTH INSURANCE	616	691	656	457	88	143	(314)	68.71-			68.71-
100-5-4120-1300 PROFESSIONAL SERVICES (LEGAL)	40	417	645	300	685	500	200	66.67-			66.67-
100-5-4120-1310 PROFESSIONAL SERVICES (AUDIT)	1,712	1,544	591	2,020	627	1,020	(1,020)	50.50-			50.50-
100-5-4120-1311 PROFESSIONAL SERVICES (GENERAL)	575	0	867	600	0	600	0	0.00			0.00
100-5-4120-1330 RELIEF ASSOCIATION	32,881	35,210	30,475	33,350	8,110	31,500	(1,850)	15.55-			15.55-
100-5-4120-1350 PHYSICALS	(32)	3,397	0	3,400	2,340	0	(3,400)	100.00-			100.00-
100-5-4120-2000 POSTAGE	294	250	200	250	0	200	(50)	20.00-			20.00-
100-5-4120-2010 RADIO SERVICE	140	105	225	225	453	225	0	0.00			0.00
100-5-4120-2020 TELEPHONE	1,018	804	952	1,030	588	1,030	0	0.00			0.00
100-5-4120-2100 PRINTING & PUBLISHING	71	186	213	200	75	200	0	0.00			0.00
100-5-4120-2200 UTILITIES	2,837	4,097	3,395	5,500	2,183	5,500	0	0.00			0.00
100-5-4120-2300 TRAVEL & SCHOOLS	2,102	1,943	1,278	2,000	726	2,000	0	0.00			0.00
100-5-4120-2310 TRAINING	6,280	6,230	4,862	5,000	3,691	5,000	0	0.00			0.00
100-5-4120-2400 MAINTENANCE & REPAIR OF EQUIP	5,348	4,310	6,708	4,000	1,438	4,000	0	0.00			0.00
100-5-4120-2500 MAINTENANCE & REPAIR OF BLDG	444	1,494	316	1,200	487	1,200	0	0.00			0.00
100-5-4120-2800 FIRE CONTRACT MEETING	29	26	89	100	15	100	0	0.00			0.00
100-5-4120-3000 GENERAL/OFFICE SUPPLIES	651	1,039	900	1,200	367	1,200	0	0.00			0.00
100-5-4120-3300 MOTOR FUELS & LUBRICANTS	2,133	1,876	3,985	2,425	1,111	2,425	0	0.00			0.00
100-5-4120-3811 UNIFORMS	0	544	0	425	135	425	0	0.00			0.00
100-5-4120-4100 INSURANCE AND BONDS	7,276	7,184	5,425	7,478	182	7,508	30	0.40			0.40
100-5-4120-4110 WORKERS' COMP INS	4,376	4,499	4,092	6,679	7,795	6,895	216	3.23			3.23
100-5-4120-4300 SUBSCRIPTIONS & MEMBERSHIPS	657	671	689	660	533	660	0	0.00			0.00
100-5-4120-4590 LICENSES & PERMITS	0	0	16	0	0	0	0	0.00			0.00
100-5-4120-5200 NEW EQUIPMENT	280	625	4,897	2,000	3,661	2,000	0	0.00			0.00
100-5-4120-5300 EQUIPMENT RENTAL/LEASE	2,847	2,808	2,878	775	661	775	0	0.00			0.00
100-5-4120-5400 TF TO CAPITAL IMP	17,821	17,821	5,000	5,000	0	5,000	0	0.00			0.00
100-5-4120-6100 RESERVE FOR BLDG/EQUIP	45,000	35,000	35,000	35,000	0	35,000	0	0.00			0.00
100-5-4120-8020 MISCELLANEOUS	0	0	0	0	0	0	0	0.00			0.00

TOTAL FIRE PROTECTION 173,062 167,078 161,937 158,978 55,206 164,687 5,709 3.59

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## FIRE DEPARTMENT REPLACEMENT LIST

ITEM	LIFE	QUANTITY	ORIGINAL COST/ONE	ORIGINAL COST	REPLACE COST/ONE	REPLACE COST	ANNUAL COST
PAGERS	10	25	518	12,940	518	12,940	1,294
HURST PUMP	15	1	6,500	6,500	6,896	6,896	460
HURST CUTTER	15	1	3,500	3,500	3,713	3,713	248
JAWS	15	1	5,200	5,200	6,365	6,365	424
IRIS	10	1	8,005	8,005	8,005	8,005	801
SCBA PACKS WITH 2 BOTTLES EACH	10	15	4,551	68,272	4,551	68,265	6,827
EXTRA FACEMASK/RECEIVER FOR SCBAS	10	10	560	5,600	560	5,600	560
LIFE SUPPORT COMPRESSOR	20	1	9,550	9,550	10,132	10,132	507
POLARIS 04 RANGER	20	1	5,224	5,224	5,835	5,835	292
SKID MOUNT SPRAYER	20	1	1,840	1,840	2,122	2,122	106
RADIO-PORTABLES	10	2	-	-	2,400	4,800	480
RADIO-MOBILE	10	5	-	-	3,400	17,000	1,700
RESCUE SLED	20	1	1,500	1,500	2,652	2,652	133
POLARIS SNOWMOBILE	20	1	4,399	4,399	5,305	5,305	265
TRITON TRAILER	20	1	825	825	876	876	44
TURN OUT GEAR	10	26	967	25,142	1,167	30,342	3,034
HELMETS	10	26	110	2,860	160	4,151	415
FLOATER PUMP	10	1	1,700	1,700	2,334	2,334	233
							17,821
Updated 8/6/10 0% increase							
ITEMS TAKEN OFF REPLACEMENT LIST 7/2008 AS PER JACK-STILL OWN BUT WILL NOT REPLACE							
PAGERS	10	25	369	9,225	424	10,609	1,061
SCBA BOTTLES	20	34	340	11,560	424	14,428	721
SCBA PACKS	10	16	2,146	34,336	3,819	61,108	6,111
RADIO-PORTABLES	10	10	937	9,370	994	9,940	994
RADIO-MOBILE	10	8	594	4,752	1,167	9,336	934
IRIS	10	1	24,100	24,100	8,005	8,005	801

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**2013  
RUNS**

<u>DATE</u>	<u>TWP/CITY</u> PAYNESVILLE TOWNSHIP	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
01/12/2013		MEDICAL ASSIST	MEDICAL
01/17/2013		MEDICAL ASSIST	MEDICAL (2)
01/28/2013		MEDICAL ASSIST	MEDICAL (3)
02/08/2013		MEDICAL ASSIST	MEDICAL
02/10/2013		EILSE RODGERS 25550 CYRILLA BEACH RD	FIRE
02/12/2013		THAO WONG 1351 BAQUILLE COURT APT 4 NORFORK, VA 23503-1073	RESCUE INVESTIGATE ONLY
03/20/2013		MEDICAL ASSIST	MEDICAL
03/23/2013		MEDICAL ASSIST	MEDICAL
04/19/2013		MEDICAL ASSIST	MEDICAL
04/27/2013		TOM LAHR 14995 CO RD 180	FIRE CALL (2)
05/02/2013		RAILROAD	FIRE (2)
05/12/2013		CROWNCREST RD	FIRE
05/13/2013		MEDICAL ASSIST	MEDICAL
05/24/2013		MEDICAL ASSIST	MEDICAL
06/21/2013		XCEL ENERGY 15099 OLD LAKE RD	FIRE (10)
06/27/2013		MEDICAL ASSIST	MEDICAL
06/30/2013		DNR 293 <sup>RD</sup> AVE OLD RAILROAD BED	FIRE
07/12/2013		GRASS FIRE HWY 13 MILE MRKR 173-174	FIRE (2)
07/23/2013		MEDICAL ASSIST	MEDICAL

07/25/2013

MEDICAL ASSIST

MEDICAL

**TOTALS: FIRE-19, MED ASSIST- 15, RESCUE- 1**

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<u>DATE</u>	<u>TWP/CITY</u> PAYNESVILLE CITY	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
02/20/2013		MASTER MARK PLASTIC	ALARM
03/04/2013		MEDICAL ASSIST	MEDICAL
04/23/2013		MEDICAL ASSIST	MEDICAL
04/23/2013		MEDICAL ASSIST	MEDICAL
04/29/2013		MEDICAL ASSIST	MEDICAL
04/30/2013		MEDICAL ASSIST	MEDICAL
05/15/2013		MEDICAL ASSIST	MEDICAL
05/19/2013		TEAL'S MARKET	ALARM
05/22/2013		MEDICAL ASSIST	MEDICAL
05/23/2013		MIKE WENSMANN	FIRE
06/20/2013		MEDICAL ASSIST	MEDICAL
06/21/2013		MEDICAL ASSIST	MEDICAL
06/26/2013		MEDICAL ASSIST	MEDICAL
07/02/2013		MEDICAL ASSIST	MEDICAL
07/02/2013		MEDICAL ASSIST	MEDICAL
07/02/2013		WALTER DILLEY 411 PINE ST	FIRE
07/11/2013		CENEX 210 AMPE DR	FIRE
07/14/2013		EMMA LEHNAN 325 SOUTH ST APT F-24	FIRE
07/16/2013		NELSON PLASTIC 620 MINNIE ST	FIRE
07/30/2013		ARLENE LINDEMAN	FIRE

433 SPRUCE ST

**TOTALS: FIRE-6, MED ASSIST- 12, FALSE ALARM-2**

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<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
	ROSEVILLE TOWNSHIP		
02/09/2013		MEDICAL ASSIST	MEDICAL
05/06/2013		STEVE WRIGHT 21150 175 <sup>TH</sup> AVE	FIRE
05/15/2013		RAILROAD (MARKER 85)	FIRE
<b>TOTALS: FIRE-2, MED ASSIST- 1</b>			

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<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
	EDEN LAKE TOWNSHIP		
01/04/2013		MEDICAL ASSIST	MEDICAL
<b>TOTALS: MED ASSIST- 1</b>			

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<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
	IRVING TOWNSHIP		
<b>TOTALS:</b>			

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<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
	ZION TOWNSHIP		
02/23/2013		LAURIE WEGNER 22123 293 <sup>RD</sup> RD	FIRE (3)
04/29/2013		GABRILSON EXCAVATING	VEHICLE FIRE
05/15/2013		LAMAR LAPORTE	VEHICLE FIRE
05/23/2013		CO RD 265 AVE	FIRE
07/31/2013		MEDICAL ASSIST	MEDICAL

**TOTALS: FIRE-4, MED ASSIST- 1, VEHICLE FIRES- 1**

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<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
	UNION GROVE TOWNSHIP		
02/01/2013		MEDICAL ASSIST	MEDICAL (2)
03/17/2013		MEDICAL ASSIST	MEDICAL
04/30/2013		DON MCCOY	INVESTIGATE
04/25/2013		STEPHEN KUMMET	FIRE (2)

07/31/2013 MEDICAL ASSIST MEDICAL(5)  
TOTALS: FIRE-2, MED ASSIST- 8

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<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
	MUNSON TOWNSHIP		

TOTALS:

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<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
	ROSCOE		
01/09/2013		CITY OF ROSCOE	VEHICLE FIRE
01/29/2013		MEDICAL ASSIST	MEDICAL
05/24/2013		DIANE MUMM 211 1 <sup>ST</sup> ST	FIRE

TOTALS: FIRE-1, MED ASSIST- 1, VEHICLE FIRES- 1,

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<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
	REGAL		
06/06/2013		MEDICAL ASSIST	MEDICAL

TOTALS: MED ASSIST- 1

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<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME &amp; ADDRESS</u>	<u>TYPE</u>
	MUTUAL AID		
01/01/2013		MUTUAL AID-NEW LONDON -CANCELLED IN ROUTE	FIRE

TOTALS: MUTUAL AID FIRE- 1

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2012 YTD

GRAND TOTALS: FIRE- 98  
 FALSE ALARM- 4  
 RESCUE-  
 VEHICLE FIRES-6  
 MED ASSIST- 39  
 MUTUAL AID FIRE- 28  
 MUTUAL AID RESCUE

2013 YTD

GRAND TOTALS: FIRE- 34  
 FALSE ALARM- 2  
 RESCUE- 1  
 VEHICLE FIRES- 3  
 MED ASSIST- 40  
 MUTUAL AID FIRE- 1  
 MUTUAL AID RESCUE