



A Lifetime Opportunity

AGENDA
FIRE BUDGET MEETING
AT PAYNESVILLE FIRE HALL
THURSDAY, SEPTEMBER 6, 2012
7:00 P.M.

1. Welcome
2. Approve minutes of Fire Contract Meeting 3/6/12. (Page 1)
3. 2012 expenses and revenues thru July 31, 2012 (unaudited). (Page 3)
4. Fire Reserve Fund-Equipment and Building Recap (Page 5)
5. Donations (Page 8)
6. 2013 Proposed Budget (Page 10)
 - A. Fire Department Replacement List (Page 11)
7. Jan – July (12) fire and rescue run recap sheets (informational)(Page 12)
8. Change time of meetings to 6:00 or 6:30. Discussion.
9. Other
10. Adjourn. Coffee and cookies will be served after the meeting.

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

*****AGENDA IS AVAILABLE TO VIEW OR DOWNLOAD ON
WWW.PAYNESVILLEMN.COM*****

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MINUTES
FIRE CONTRACT MEEETING
FIRE HALL
MARCH 6, 2012

Fire Chief Bob Liestman called the Fire Budget 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; Ron Mergen, Len Gilmore, Dusty Veldkamp, Ken Reiman, Jack Winter, Jon Kulzer, Gerry Mehr, Andy Soine, Firefighters. Township/Cities represented were: Eden Lake Township, Irving Township, Munson Township, City of Paynesville, Paynesville Township, Regal, Roseville Township, Union Grove Township, and Zion Township. Absent: Roscoe

Chief Liestman introduced himself, reminded everyone to sign in, and took roll call. Meeting was originally scheduled for Feb. 28th at 7:00 pm and was rescheduled due to weather.

Chief Liestman asked if there were any additions or corrections to the minutes of the September 7, 2011 budget meeting.

Motion was made by Zion Township, seconded by Eden Lake Township to approve the minutes as presented. Motion unanimously carried.

The 2011 revenue and expense report through December 31, 2011 was reviewed.

The 2012 budget was reviewed.

Motion was made by City of Paynesville, seconded by Union Grove Township to approve the 2012 budget. Motion unanimously carried.

The 2012 Fire Contract was reviewed. 2011 credits will be done in 2012, however for 2011 this was a shortfall so entities will actually owe addition monies. It was questioned what makes up the formula. Roger gave an explanation.

The Fire Reserve Fund Recap was reviewed. As of December 31, 2011 the undesignated donations were \$4,509.75, the equipment reserve was \$194,493.40 and the building reserve was \$181,962.00 totaling \$380,965.15. The Fire Department Capital Improvement Fund balance is \$117,386.30 as of December 31, 2011. All are unaudited figures. It was questioned if there are plans in the near future to build a new building since funds are being collected. Eckerly responded there are no plans but want to make sure there is monies available when the current structure needs to be replaced.

The Fire Department has received a total of \$885.80 in donations 2011.

The fire and rescue run recap sheets were reviewed. The question was asked that if there is a controlled burn going on, how can we stop the fire dept. from being called out to it. Chief Liestman explained that if there is a controlled burn going on, dispatch is aware of it and do not call out the fire dept.

There being no further discussion,

Motion was made by Regal, seconded by Paynesville Township to adjourn.

The meeting was adjourned at 7:20 p.m.

Belinda Ludwig

Expenditures/Revenues from 1/1/12 - 7/31/12 (unaudited)

Line Item #	Line Item Name	2012 Actual YTD
Fund 126 Capital Improvement Fund		
Revenues		
126-4-4120-2031	Fire Dept. Reimb.	\$ -
126-4-4120-2170	Grant Monies	\$ -
126-4-4120-3100	Interest Income On Investments	\$ 1,379.00
126-4-4120-3110	Change in Fair Market Value	\$ -
126-4-4120-9600	Permanent Transfers In	\$ 5,000.00
<i>Total</i>		\$ 6,379.00
Expenditures		
126-5-4120-5200	New Equipment	\$ -
126-5-4120-7010	Permanent Transfers Out	\$ -
<i>Total</i>		\$ -
Fund 225 Fire Reserve Fund		
Revenues		
225-4-4120-0990	Sale of Fixed Assets	\$ -
225-4-4120-1170	Grant Monies	\$ -
225-4-4120-2060	Undesignated Donation	\$ 215.00
225-4-4120-3100	Interest Income of Investments	\$ 5,351.00
225-4-4120-3110	Change in Fair Market Value	\$ -
225-4-4120-9610	Transfers In	\$ -
225-4-4120-9620	Transfer In For Building	\$ 10,000.00
225-4-4120-9630	Tranfer In For Equipment	\$ 25,000.00
<i>Total</i>		\$ 40,566.00
Expenditures		
225-5-4120-2500	Maint. & Repair of Bldg	\$ -
225-5-4120-5200	New Equipment	\$ -
225-5-4120-7010	Permanent Transfers Out	\$ -
<i>Total</i>		\$ -

Expenditures/Revenues from 1/1/12 - 7/31/12 (unaudited)

Line Item #	Line Item Name	2012 Budget	2012 Actual YTD
Fund 100 General Fund			
Revenues			
100-4-3522-2000	Fire Runs	\$ 1,050.00	\$ 1,403.00
100-4-3522-2031	Fire Dept. Training Reimb.	\$ 2,000.00	\$ -
100-4-3522-2040	Designated Donations to Fire	\$ -	\$ -
100-4-3522-2050	Misc. Income to Fire Dept.	\$ -	\$ -
100-4-3522-2070	Fire Contracts	\$ 79,000.00	\$ 62,247.00
100-4-3522-2090	Firemen's Relief, State Aid	\$ 25,245.00	\$ -
100-4-3522-2091	FD Relief Share of Contrib.	\$ 1,600.00	\$ -
100-4-3522-2120	Rescue Runs	\$ 700.00	\$ -
100-4-3522-2170	Grant Monies	\$ -	\$ 1,750.00
<i>Total</i>		\$ 109,595.00	\$ 65,400.00
Expenditures			
100-5-4120-1000	Salaries	\$ 34,990.00	\$ 20,929.00
100-5-4120-1060	Fica Withholdings	\$ 2,169.00	\$ 1,295.00
100-5-4120-1070	Pera Withholdings	\$ 261.00	\$ 152.00
100-5-4120-1080	Medicare Withholdings	\$ 507.00	\$ 303.00
100-5-4120-1090	Health Insurance	\$ 736.00	\$ 422.00
100-5-4120-1300	Professional Services (legal)	\$ 300.00	\$ 375.00
100-5-4120-1310	Professional Services (audit)	\$ 2,020.00	\$ 591.00
100-5-4120-1311	Professional Services (general)	\$ 600.00	\$ 867.00
100-5-4120-1330	Relief Association	\$ 33,350.00	\$ 5,000.00
100-5-4120-1350	Physicals	\$ 2,860.00	\$ -
100-5-4120-2000	Postage	\$ 250.00	\$ -
100-5-4120-2010	Radio Service	\$ 225.00	\$ 225.00
100-5-4120-2020	Telephone	\$ 1,030.00	\$ 520.00
100-5-4120-2100	Printing & Publishing	\$ 400.00	\$ 154.00
100-5-4120-2200	Utilities	\$ 5,500.00	\$ 2,154.00
100-5-4120-2300	Travel & Schools	\$ 2,000.00	\$ 547.00
100-5-4120-2301	Training	\$ 4,000.00	\$ 3,462.00
100-5-4120-2400	Maintenance & Repair of Equip	\$ 3,825.00	\$ 3,225.00
100-5-4120-2500	Maintenance & Repair of Bldg	\$ 1,200.00	\$ 188.00
100-5-4120-2800	Fire Contract Meeting	\$ 50.00	\$ 74.00
100-5-4120-3000	General/Office Supplies	\$ 1,200.00	\$ 245.00
100-5-4120-3300	Motor Fuels & Lubricants	\$ 2,425.00	\$ 1,597.00
100-5-4120-3811	Uniforms	\$ 425.00	\$ -
100-5-4120-4100	Insurance & Bonds	\$ 7,478.00	\$ 182.00
100-5-4120-4110	Workers' Comp Ins	\$ 5,399.00	\$ 5,261.00
100-5-4120-4300	Subscriptions & Memberships	\$ 660.00	\$ 514.00
100-5-4120-5200	New Equipment	\$ 2,000.00	\$ 1,599.00
100-5-4120-5300	Equipment Rental/Lease	\$ 2,775.00	\$ 2,660.00
100-5-4120-5400	TF to Capital Improvement	\$ 5,000.00	\$ 5,403.00
100-5-4120-6100	Depreciation	\$ 35,000.00	\$ 35,000.00
100-5-4120-8020	Miscellaneous	\$ -	\$ -
<i>Total</i>		\$ 158,635.00	\$ 92,944.00

RECAP OF FIRE RESERVE FUND

	Undesignated Donations	4,724.75
	Equipment Reserve	222,329.31
	Building Reserve	<u>194,476.87</u>
7/31/12	Total Fire Reserve Fund Balance	421,530.93

	Cash Balance 7/31/12	321,530.93
	Smith Barney CD 2.00%	
	Federal Home Loan	
	CD Balance 7/31/12	<u>100,000.00</u>
		421,530.93

2012 Anticipated interest on CD's:

	Anticipated interest at 2%-12 months	
	Matures (11/13/2020) (Smith Barney)	2,040.00

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Fire Department Capital Improvement Fund Balance as of 7/31/12
\$120,478.79 (unaudited)

FIRE RESERVE FUND
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

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)	<u>-1,213.75</u>
	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

UNDESIGNATED DONATIONS

2001 Donations

Frances Seifert-CD received at time of her death	5,048.95
Donations received in 2002 to Frances Seifert Fund	
Bugbee	250.00
Minnegasco	100.00
Used for Jaws of Life purchase-12/04	<u>-5,300.00</u>
Balance 12/31/2004	98.95

2005 Donations

Korsmo	50.00
Knebel	500.00
Mathiowetz	<u>100.00</u>
Balance 12/31/2005	748.95

2006 Donations

Centerpoint	100.00
Lakedale Telephone	150.00
Regal Catholic Church	<u>250.00</u>
Balance 12/31/2006	1,248.95

2007 Donations

Lakedale Telephone	150.00
A. Winter	40.00
Paynesville Coop	125.00
Anonymous	500.00
Paynesville Supervalu	<u>160.00</u>
Balance 12/31/2007	2,223.95

2008 Donations

Lakedale Telephone	150.00
Anonymous	<u>100.00</u>
Balance 7/31/08	2,473.95

2009 Donations

Lakedale Telephone	150.00
Stang Precision	<u>500.00</u>
Balance 12/31/09	3,123.95

2010 Donations

Fenske	500.00
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2011 Donations

Anonymous	150.00
Anonymous	15.00
Hahn	500.00
Windstream	<u>220.80</u>
	4,509.75

CITY OF PAYNESVILLE
 PROPOSED BUDGET REPORT
 AS OF: JULY 31ST, 2012

100-GENERAL FUND
 FIRE PROTECTION

EXPENDITURES	2009 ACTUAL	2010 ACTUAL	2011 ACTUAL	CURRENT BUDGET	Y-T-D ACTUAL	PROPOSED BUDGET	VARIANCE	PERCENT VARIANCE
100-5-4120-1000 SALARIES	29,511	34,779	31,646	34,990	20,929	36,017	1,027	2.94
100-5-4120-1060 FICA WITHHOLDINGS	1,818	2,147	1,954	2,169	1,295	2,233	64	2.94
100-5-4120-1070 PERA WITHHOLDINGS	230	236	251	261	152	273	12	4.78
100-5-4120-1080 MEDICARE WITHHOLDINGS	425	502	457	507	303	522	15	2.93
100-5-4120-1090 HEALTH INSURANCE	630	616	691	736	422	684	(52)	7.04-
100-5-4120-1300 PROFESSIONAL SERVICES (LEGAL)	178	40	417	300	375	300	0	0.00
100-5-4120-1310 PROFESSIONAL SERVICES (AUDIT)	1,996	1,712	1,544	2,020	591	2,020	0	0.00
100-5-4120-1311 PROFESSIONAL SERVICES (GENERAL)	585	575	0	600	867	600	0	0.00
100-5-4120-1330 RELIEF ASSOCIATION	28,906	32,881	35,210	33,350	5,000	33,350	0	0.00
100-5-4120-1350 PHYSICALS	2,141	(32)	3,397	2,860	0	3,400	540	18.88
100-5-4120-2000 POSTAGE	250	294	250	250	0	250	0	0.00
100-5-4120-2010 RADIO SERVICE	140	140	105	225	225	225	0	0.00
100-5-4120-2020 TELEPHONE	1,063	1,018	804	1,030	520	1,030	0	0.00
100-5-4120-2100 PRINTING & PUBLISHING	410	71	186	400	154	200	(200)	50.00-
100-5-4120-2200 UTILITIES	5,394	2,837	4,097	5,500	2,154	5,500	0	0.00
100-5-4120-2300 TRAVEL & SCHOOLS	1,623	2,102	1,943	2,000	547	2,000	0	0.00
100-5-4120-2301 TRAINING	548	6,280	6,230	4,000	3,462	4,000	0	0.00
100-5-4120-2400 MAINTENANCE & REPAIR OF EQUIP	4,140	5,348	4,310	3,825	3,225	4,000	175	4.58
100-5-4120-2500 MAINTENANCE & REPAIR OF BLDG	1,097	444	1,494	1,200	188	1,200	0	0.00
100-5-4120-2800 FIRE CONTRACT MEETING	43	29	26	50	74	50	0	0.00
100-5-4120-3000 GENERAL/OFFICE SUPPLIES	921	651	1,039	1,200	245	1,200	0	0.00
100-5-4120-3300 MOTOR FUELS & LUBRICANTS	2,225	2,133	1,876	2,425	1,597	2,425	0	0.00
100-5-4120-3811 UNIFORMS	0	0	544	425	0	425	0	0.00
100-5-4120-4100 INSURANCE AND BONDS	3,969	7,276	7,184	7,478	182	7,478	0	0.00
100-5-4120-4110 WORKERS' COMP INS	1,717	4,376	4,499	5,399	5,261	6,679	1,280	23.71
100-5-4120-4300 SUBSCRIPTIONS & MEMBERSHIPS	528	657	671	660	514	660	0	0.00
100-5-4120-5200 NEW EQUIPMENT	2,701	280	625	2,000	1,599	2,000	0	0.00
100-5-4120-5300 EQUIPMENT RENTAL/LEASE	2,807	2,847	2,808	2,775	2,660	2,775	0	0.00
100-5-4120-5400 TF TO CAPITAL IMP	17,821	17,821	17,821	5,000	5,403	5,000	0	0.00
100-5-4120-6100 RESERVE FOR BLDG/EQUIP	45,000	45,000	35,000	35,000	35,000	35,000	0	0.00
100-5-4120-8020 MISCELLANEOUS	0	0	0	0	0	0	0	0.00
TOTAL FIRE PROTECTION	158,817	173,062	167,078	158,636	92,943	161,498	2,861	1.80

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FIRE DEPARTMENT REPLACEMENT LIST

ITEM	LIFE	QUANTITY	ORIGINAL COST/ONE	ORIGINAL COST	REPLACE COST/TONE	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

FOR RADIOS
FD PD 2590.95, REST WAS
DONATED BY STEARNS CO

**2012
RUNS**

<u>DATE</u>	<u>TWP/CITY</u> PAYNESVILLE TOWNSHIP	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
02/01/2012		MEDICAL ASSIST	MEDICAL
02/16/2012		28402 CO RD 34	FIRE (2)
03/30/2012		MEDICAL ASSIST	MEDICAL
04/10/2012		MEDICAL ASSIST	MEDICAL
04/24/2012		MEDICAL ASSIST	MEDICAL
05/14/2012		MEDICAL ASSIST	MEDICAL
05/25/2012		SECTION 20, HWY 23	VEHICLE FIRE
06/03/2012		MEDICAL ASSIST	MEDICAL
06/26/2012		MEDICAL ASSIST	MEDICAL
07/02/2012		MEDICAL ASSIST	MEDICAL
07/03/2012		DOUG VOSS 27725 HWY 23	FIRE (2)
07/04/2012		MEDICAL ASSIST	MEDICAL
07/06/2012		BUGBEE HIVE 29659 QUEEN BEE LN	FIRE
07/12/2012		GREG SPANIER 25655 HWY 23	FIRE (2)
07/20/2012		MEDICAL ASSIST	MEDICAL

TOTALS: FIRE-7, VEHICLE FIRES-1, MED ASSIST- 10

<u>DATE</u>	<u>TWP/CITY</u> PAYNESVILLE CITY	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
01/02/2012		MEDICAL ASSIST	MEDICAL
01/04/2012		GEORGE STEVENS 422 WENDELL ST	FIRE
01/06/2012		MEDICAL ASSIST	MEDICAL
01/14/2012		ED SCHMITZ	FIRE (5)

02/01/2012	MEDICAL ASSIST	MEDICAL
02/10/2012	TUCKS CAFÉ 120 WASHBURNE AVE	FIRE
02/15/2012	MEDICAL ASSIST	MEDICAL
03/19/2012	SPRUCE ST APTS 318 SPRUCE ST	FIRE
03/28/2012	JIM NIERENHAUSEN 311 HOFFMAN ST W	FIRE (3)
04/09/2012	MEDICAL ASSIST	MEDICAL
04/13/2012	MEDICAL ASSIST	MEDICAL
04/22/2012	MEDICAL ASSIST	MEDICAL
05/04/2012	MEDICAL ASSIST	MEDICAL
05/06/2012	MEDICAL ASSIST	MEDICAL
05/10/2012	HWY 23 HISTORICAL SOCIETY	VEHICLE FIRE
05/22/2012	MEDICAL ASSIST	MEDICAL
06/11/2012	MEDICAL ASSIST	MEDICAL
06/23/2012	FEED CO 210 MINNIE ST	FIRE (11)
06/25/2012	FEED CO 210 MINNIE ST	FIRE (2)
07/04/2012	MEDICAL ASSIST	MEDICAL
07/12/2012	PAYNESVILLE HOSPITAL 200 W FIRST ST	FIRE

TOTALS: FIRE-25, VEHICLE FIRES-1, MED ASSIST- 12

<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
	ROSEVILLE TOWNSHIP		

04/23/2012		JAMES BURG 29415 ROSEVILLE RD	FIRE (2)
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TOTALS: FIRE-2

<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
	EDEN LAKE		

TOWNSHIP

02/03/2012 KORY BELLMONT FIRE
24692 CO 123

06/10/2012 CRAIG KLOCKER FIRE (2)
24503 CO RD 123

07/28/2012 MEDICAL ASSIST MEDICAL

TOTALS: FIRE-3, VEHICLE FIRES-1, MED ASSIST- 1

<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
	IRVING TOWNSHIP		

03/24/2012 CHRIS QUADE FIRE (2)
15190 190TH ST NE

06/05/2012 TRI CO RD & 180TH AVE NE VEHICLE FIRE

TOTALS: FIRE 2

<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
	ZION TOWNSHIP		

02/22/2012 SCOTT KLEHR FIRE (3)
21868 CO RD 33

03/25/2012 JAY KNEBEL FIRE (2)
20347 263RD AVE

04/30/2012 DAVID AMPE FIRE (3)
20846 293RD AVE

06/17/2012 POWER LINE DOWN FIRE (2)
ACROSS CO RD 10

07/30/2012 MIKE ELMHORST FIRE (2)
22719 293RD AVE

TOTALS: FIRE-12

<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
	UNION GROVE TOWNSHIP		

03/17/2012 MEDICAL ASSIST MEDICAL (2)

07/06/2012 GREG SNIEZEK ALARM

TOTALS: FALSE ALARM-1, MED ASSIST- 2

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

TOTALS:

<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
07/26/2012	ROSCOE	CHRIS LEYENDECKER 530 FIRST ST	FIRE

TOTALS: FIRE-1

<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
	REGAL		

TOTALS:

<u>DATE</u>	<u>TWP/CITY</u>	<u>PARTY NAME & ADDRESS</u>	<u>TYPE</u>
01/21/2012	MUTUAL AID	MUTUAL AID-NEW LONDON	4 HRS
05/31/2012		MUTUAL AID PAPER MILL SARTELL	16 HRS
06/10/2012		MUTUAL AID GROVE FARM SITE	2 HRS

TOTALS: MUTUAL AID FIRE-22

2011 YTD

GRAND TOTALS: FIRE-39
 FALSE ALARM-8
 RESCUE-6
 VEHICLE FIRES- 4
 MED ASSIST-37
 MUTUAL AID FIRE- 4
 MUTUAL AID RESCUE

2012 YTD

GRAND TOTALS: FIRE- 52
 FALSE ALARM-1
 RESCUE-
 VEHICLE FIRES-3
 MED ASSIST- 25
 MUTUAL AID FIRE- 22
 MUTUAL AID RESCUE