

# AGENDA



## Long Lake Fire Department Fire Advisory Meeting

**March 12, 2024**

**4:00 – 5:00 pm**

Long Lake Fire  
Station 1  
340 Willow Drive N  
Orono, MN

### Representatives:

#### Long Lake

Scott Weske  
Jahn Dyvik  
Charlie Miner

#### Orono

Adam Edwards  
Rich Crosby  
Maria Veach

#### Medina

Scott Johnson  
Kathleen Martin  
Jason Nelson  
Dino Deslauriers

#### Minnetonka Beach

Jennifer Halverson  
Heidi Honey

**Please read:** None

**Please bring:** Pen and paper

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### Welcome & Introductions

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#### Topics

2023 Final Budget Report  
2024 Operating Expenses as of February  
Duty Crew Update

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#### Other Topics

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Any Additional Topics

# 2023 Year End Budget Spreadsheet-Fire Dept (205)

	Budget	Year to Date	Difference	Percent of Budget	Ref Note:
<b>Total YTD Revenues</b>	\$684,911.16	\$698,805.69	-\$13,894.53	102.0%	
<b>Total YTD Expenses</b>	\$680,079.00	\$660,155.59	\$19,923.41	97.1%	
<b>Total Profit/Loss</b>	\$4,832.16	\$38,650.10			
	Orono	Long Lake	Medina		
	84.76%	10.06%	4.98%		
	\$32,759.82	\$3,888.20	\$1,924.77		

Revenue	Fire Fund	Budget	Year to Date	Remaining	% Revd.	Note:
205-33402	FD Training Grants	\$4,000.00	\$12,396.75	(\$8,397)	309.9%	
205-33420	Fire Relief Assoc 2% State Aid			\$0	100.0%	
205-34210	Orono Fire Capital Funding		\$0.00	\$0	100.0%	
204-34212	Orono Fire Contract Revenue	\$543,963.00	\$543,963.00	\$0	100.0%	
205-34213	Long Lake Fire Capital Funding		\$0.00	\$0	100.0%	
205-34214	Long Lake Fire Contract Revenue	\$64,054.00	\$64,054.00	\$0	100.0%	
205-34215	Medina Fire Capital Funding		\$0.00	\$0	100.0%	
205-34217	Medina Fire Contract Revenue	\$33,775.00	\$33,775.00	\$0	100.0%	
205-34218	Minnetonka Beach contract reeve	\$32,610.00	\$32,610.00	\$0	100.0%	
205-34220	FD Other Non-Contract Revenue	\$0.00	\$1,609.59	(\$1,610)	100.0%	
205-34951	Rent - Fire Dept.	\$6,509.16	\$4,387.35	\$2,122	67.4%	
205-36230	Contributions and Donations	\$0.00	\$200.00	(\$200)	100.0%	
205-39100	Sales of Land/Capital Assets	\$0.00	\$5,810.00	(\$5,810)	100.0%	
<b>Revenues</b>	<b>Total</b>	<b>\$684,911.16</b>	<b>\$698,805.69</b>	<b>-\$13,894.53</b>	<b>102.0%</b>	

Expenses	Fire Fund	Budget	Year to Date	Remaining	% Spent	Note:
205-42280-1000	FT Admin Office Salaries	\$110,004.00	\$94,840.40	15,163.60	86.2%	
205-42280-1080	Fire Officer Pay	\$16,975.00	\$16,793.63	181.37	98.9%	
205-42280-1130	Insurance opt Out Pay	\$10,000.00	\$9,639.12	360.88	96.4%	
205-42280-1210	PERA	\$21,500.00	\$14,501.00	6,999.00	67.4%	
205-42280-1220	FICA	\$4,000.00	\$3,644.17	355.83	91.1%	
205-42280-1310	Employer Paid Health	\$4,625.00	\$245.15	4,379.85	5.3%	
205-42280-1510	Workers Comp Insurance Prem	\$40,000.00	\$40,604.75	(604.75)	101.5%	
205-42280-2010	Office Supplies	\$1,000.00	\$570.17	429.83	57.0%	
205-42280-2030	Printed Forms	\$500.00	\$465.09	34.91	93.0%	
205-42280-2080	Training/Instruct Materials	\$100.00	\$106.50	(6.50)	106.5%	
205-42280-2175	Fire Prevention Materials	\$1,200.00	\$1,488.98	(288.98)	124.1%	
205-42280-2180	Uniforms	\$500.00	\$731.17	(231.17)	146.2%	
205-42280-3000	Professional Srvs	\$2,000.00	\$2,072.63	(72.63)	103.6%	
205-42280-3010	Auditing and Accounting Services	\$4,000.00	\$7,500.00	(3,500.00)	187.5%	[2]
205-42280-3090	Software Support	\$2,500.00	\$8,973.65	(6,473.65)	358.9%	[3]
205-42280-3110	W.A.F.T.A	\$2,000.00	\$2,000.00	0.00	100.0%	
205-42280-3120	Legal Fees - Civil	\$2,000.00	\$550.50	1,449.50	27.5%	
205-42280-3150	LL Admin Fee	\$18,000.00	\$18,000.00	0.00	100.0%	

205-42280-3230	Cell Phones	\$2,250.00	\$1,572.92	677.08	69.9%	
205-42280-3350	Education / Conferences	\$4,000.00	\$4,131.60	(131.60)	103.3%	
205-42280-3355	Motor Vehicle Lic & Reg	\$0.00	\$27.67	(27.67)	100.0%	
205-42280-3610	General Liability Ins	\$9,500.00	\$9,155.00	345.00	96.4%	
205-42280-4045	Insurance Claim Expense	\$250.00	\$0.00	250.00	0.0%	
205-42280-4300	Miscellaneous	\$1,500.00	\$49.94	1,450.06	3.3%	
205-42280-4330	Dues and Subscriptions	\$2,500.00	\$2,334.28	165.72	93.4%	
205-42280-4450	Food & Beverage (Mtgs/Trng)	\$1,000.00	\$1,125.29	(125.29)	112.5%	
205-42280-4600	Recognition Expenditures	\$1,000.00	\$74.49	925.51	7.4%	
205-42280-5710	Computer/Printer Replacement	\$4,000.00	\$678.99	3,321.01	17.0%	
205-42280-5800	Other Equipment	\$4,000.00	\$0.00	4,000.00	0.0%	
205-42281-1065	Willow Fire Call Pay	\$47,000.00	\$62,781.52	(15,781.52)	133.6%	
205-42281-1075	Fire Fighter Training Pay	\$28,200.00	\$25,709.72	2,490.28	91.2%	
205-42281-1220	FICA	\$6,000.00	\$6,991.16	(991.16)	116.5%	
205-42281-1310	Employer Paid Health	\$635.00	\$540.96	94.04	85.2%	
205-42281-2010	Office Supplies	\$0.00	\$0.00	0.00	100.0%	
205-42281-2080	Training/Instruct Materials	\$500.00	\$276.94	223.06	55.4%	
205-42281-2120	Motor Fuels	\$11,500.00	\$11,792.33	(292.33)	102.5%	
205-42281-2150	Shop Supplies	\$1,000.00	\$1,949.27	(949.27)	194.9%	[4]
205-42281-2160	Chemicals and Chem Products	\$750.00	\$0.00	750.00	0.0%	
205-42281-2175	Fire Prevention Materials	\$0.00	\$0.00	0.00	100.0%	
205-42281-2190	Medical Supplies	\$1,000.00	\$3,289.11	(2,289.11)	328.9%	[5]
205-42281-2210	Equipment Parts	\$1,500.00	\$1,771.13	(271.13)	118.1%	
205-42281-2215	SCBA Equipment Parts	\$400.00	\$915.48	(515.48)	228.9%	[6]
205-42281-2400	Small Tools and Minor Equip	\$2,500.00	\$3,348.23	(848.23)	133.9%	
205-42281-2410	Protective Gear/Uniforms	\$5,000.00	\$8,328.20	(3,328.20)	166.6%	[7]
205-42281-2415	Turn Out Gear	\$18,000.00	\$20,200.59	(2,200.59)	112.2%	
205-42281-3000	Professional Srvs	\$3,500.00	\$3,427.73	72.27	97.9%	
205-42281-3050	Physicals / Other Medical	\$8,000.00	\$5,123.60	2,876.40	64.0%	
205-42281-3225	Truck Communication Services	\$0.00	\$977.77	(977.77)	100.0%	
205-42281-3230	Cell Phones	\$2,000.00	\$2,357.84	(357.84)	117.9%	
205-42281-3235	Cty 800mhz Radio Admin Fee	\$10,000.00	\$12,277.95	(2,277.95)	122.8%	
205-42281-3280	Pagers/Radios (Ancom)	\$2,000.00	\$9,143.94	(7,143.94)	457.2%	[8]
205-42281-3285	Radio Lease	\$0.00	\$0.00	0.00	100.0%	
205-42281-3310	Travel / Mileage Reimb	\$500.00	\$462.43	37.57	92.5%	
205-42281-3350	Education / Conferences	\$10,000.00	\$10,550.23	(550.23)	105.5%	
205-42281-4030	Light Truck Maint & Repair	\$4,000.00	\$9,084.50	(5,084.50)	227.1%	[9]
205-42281-4035	Heavy Truck Maint & Repair	\$11,000.00	\$13,210.84	(2,210.84)	120.1%	
205-42281-4040	Equip Maint & Repair	\$2,500.00	\$2,266.04	233.96	90.6%	
205-42281-4600	Recognition Expenditures	\$0.00	\$0.00	0.00	100.0%	
205-42282-2230	Bldg & Grnds Maint Supplies	\$750.00	\$279.98	470.02	37.3%	
205-42282-3000	Professional Srvs	\$700.00	\$256.60	443.40	36.7%	
205-42282-3275	Internet Access (Mediacom)	\$8,250.00	\$7,985.93	264.07	96.8%	
205-42282-3810	Electricity Expense	\$10,000.00	\$12,113.92	(2,113.92)	121.1%	
205-42282-3820	City Utilities (Wat,Sew,Storm)	\$2,500.00	\$3,099.92	(599.92)	124.0%	
205-42282-3830	Natural Gas Expense	\$6,000.00	\$7,603.13	(1,603.13)	126.7%	
205-42282-3840	Custodial & Waste Removal	\$8,500.00	\$9,012.68	(512.68)	106.0%	
205-42282-3845	Lawn & Turf Maintenance	\$2,000.00	\$844.94	1,155.06	42.2%	
205-42282-4010	Bldg Maint & Repairs	\$15,000.00	\$5,115.57	9,884.43	34.1%	

205-42283-1240	State Fire Aid Pension Contri		0.00	100.0%		
205-42283-5000	Capital Outlay		\$0.00	0.00	100.0%	
205-42283-5510	Utility Truck Capital	\$0.00	\$0.00	0.00	100.0%	
205-42283-5810	SCBA Equip Capital	\$0.00	\$0.00	0.00	100.0%	
205-42285-1060	Navarre Fire Call Pay	\$29,850.00	\$29,860.17	(10.17)	100.0%	
205-42285-1075	Fire Fighter Training Pay	\$22,810.00	\$14,962.96	7,847.04	65.6%	
205-42285-1220	FICA	\$4,850.00	\$3,530.23	1,319.77	72.8%	
205-42285-1310	Employer Paid Health	\$330.00	\$305.76	24.24	92.7%	
205-42285-2080	Training/Instruct Materials	\$150.00	\$155.93	(5.93)	104.0%	
205-42285-2120	Motor Fuels	\$5,000.00	\$2,060.80	2,939.20	41.2%	
205-42285-2150	Shop Supplies	\$1,000.00	\$42.15	957.85	4.2%	
205-42285-2160	Chemicals and Chem Products	\$750.00	\$0.00	750.00	0.0%	
205-42285-2190	Medical Supplies	\$1,500.00	\$1,890.83	(390.83)	126.1%	[5]
205-42285-2210	Equipment Parts	\$1,500.00	\$1,126.11	373.89	75.1%	
205-42285-2215	SCBA Equipment Parts	\$300.00	\$917.55	(617.55)	305.9%	[6]
205-42285-2400	Small Tools and Minor Equip	\$4,000.00	\$3,940.80	59.20	98.5%	
205-42285-2410	Protective Gear/Uniforms	\$5,000.00	\$7,369.43	(2,369.43)	147.4%	[7]
205-42285-2415	Turn Out Gear	\$14,000.00	\$15,241.17	(1,241.17)	108.9%	
205-42285-3000	Professional Srvs	\$4,600.00	\$3,151.42	1,448.58	68.5%	
205-42285-3050	Physicals / Other Medical	\$7,500.00	\$3,046.40	4,453.60	40.6%	
205-42285-3225	Truck Communication Services	\$0.00	\$949.40	(949.40)	100.0%	
205-42285-3230	Cell Phones	\$1,000.00	\$841.06	158.94	84.1%	
205-42285-3235	Cty 800mhz Radio Admin Fee	\$6,000.00	\$7,568.83	(1,568.83)	126.1%	
205-42285-3280	Pagers/Radios (Ancom)	\$2,500.00	\$6,852.36	(4,352.36)	274.1%	[8]
205-42285-3285	Radio Lease	\$0.00	\$0.00	0.00	100.0%	
205-42285-3310	Travel / Mileage Reimb	\$500.00	\$477.70	22.30	95.5%	
205-42285-3350	Education / Conferences	\$14,000.00	\$11,413.16	2,586.84	81.5%	
205-42285-4030	Light Truck Maint & Repair	\$3,500.00	\$4,187.02	(687.02)	119.6%	
205-42285-4035	Heavy Truck Maint & Repair	\$7,000.00	\$5,246.16	1,753.84	74.9%	
205-42285-4040	Equip Maint & Repair	\$2,500.00	\$1,894.92	605.08	75.8%	
205-42285-4600	Recognition Expenditures	\$0.00	\$0.00	0.00	100.0%	
205-42286-2230	Bldg & Grnds Maint Supplies	\$500.00	\$129.03	370.97	25.8%	
205-42286-3000	Professional Srvs	\$700.00	\$952.70	(252.70)	136.1%	
205-42286-3275	Internet Access (Mediacom)	\$6,750.00	\$6,468.01	281.99	95.8%	
205-42286-3810	Electricity Expense	\$6,000.00	\$4,299.89	1,700.11	71.7%	
205-42286-3820	City Utilities (Wat,Sew,Storm)	\$2,400.00	\$2,227.64	172.36	92.8%	
205-42286-3830	Natural Gas Expense	\$4,000.00	\$3,675.86	324.14	91.9%	
205-42286-3840	Custodial & Waste Removal	\$6,500.00	\$6,831.15	(331.15)	105.1%	
205-42286-3845	Lawn & Turf Maintenance	\$1,500.00	\$0.00	1,500.00	0.0%	
205-42286-4010	Bldg Maint & Repairs	\$9,500.00	\$3,571.72	5,928.28	37.6%	
205-42286-4330	Dues and Subscriptions	\$0.00	\$0.00	0.00	100.0%	
Total		\$680,079.00	\$660,155.59	\$19,923.41	97.1%	

## Ref Note:

- [2] Additional audit expenses related to the 2022/2023 GASB 67/68 report
- [3] Purchase of "TS Check It" for stations and vehicles
- [4] Station #1 car wash leak repair
- [5] Purchase automatic blood pressure monitors and CO2 detectors
- [6] Red SCBA Mask Bags (x25)
- [7] Fire Dept Tee Shirts (x160), Cargo Shorts (x42), and 1/4 Zip Fleece (x29)

- [8] Purchase Monitor VI VHF Pagers (x25)
- [9] Truck Repairs to Utility #11 and the Chiefs Tahoe

## LONG LAKE, MN Monthly Exp/Rev Accounts -FD

Account Descr	2024 Budget	2024 YTD Amt	%YTD Budget	FEBRUARY 2024 Amt
<b>42280 Fire Dept Administration</b>				
E 205-42280-1000 FT Admin Office Salaries	\$112,000.00	\$14,861.95	13.27%	\$8,492.54
E 205-42280-1055 FD Duty Crew Pay	\$59,280.00	\$5,550.00	9.36%	\$5,550.00
E 205-42280-1060 Navarre Fire Call Pay	\$45,877.00	\$0.00	0.00%	\$0.00
E 205-42280-1065 Willow Fire Call Pay	\$58,981.00	\$0.00	0.00%	\$0.00
E 205-42280-1075 Fire Fighter Training Pay	\$63,774.00	\$0.00	0.00%	\$0.00
E 205-42280-1080 Fire Officer Pay	\$21,638.00	\$0.00	0.00%	\$0.00
E 205-42280-1130 Insurance Opt Out Pay	\$14,500.00	\$2,288.48	15.78%	\$1,144.24
E 205-42280-1210 PERA	\$21,500.00	\$2,624.38	12.21%	\$1,503.18
E 205-42280-1220 FICA	\$15,000.00	\$670.13	4.47%	\$564.93
E 205-42280-1310 Employer Paid Health	\$985.00	\$121.20	12.30%	\$82.40
E 205-42280-1510 Workers Comp Insurance	\$44,000.00	\$38,091.96	86.57%	\$38,091.96
E 205-42280-2010 Office Supplies	\$0.00	\$0.00	0.00%	\$0.00
E 205-42280-2030 Printed Forms	\$500.00	\$0.00	0.00%	\$0.00
E 205-42280-2080 Training/Instruct Material	\$0.00	\$0.00	0.00%	\$0.00
E 205-42280-2175 Fire Prevention Materials	\$0.00	\$0.00	0.00%	\$0.00
E 205-42280-2180 Uniforms (Not Used)	\$0.00	\$0.00	0.00%	\$0.00
E 205-42280-3000 Professional Srvs	\$3,000.00	\$16.27	0.54%	\$0.00
E 205-42280-3010 Auditing and Actg Servic	\$6,200.00	\$4,000.00	64.52%	\$4,000.00
E 205-42280-3090 Software Support	\$6,000.00	\$3,562.50	59.38%	\$125.00
E 205-42280-3110 W.A.F.T.A	\$2,000.00	\$2,000.00	100.00%	\$0.00
E 205-42280-3120 Legal Fees - Civil	\$2,000.00	\$275.50	13.78%	\$275.50
E 205-42280-3150 LL Admin Fee	\$18,000.00	\$0.00	0.00%	\$0.00
E 205-42280-3230 Cell Phones	\$500.00	\$80.00	16.00%	\$40.00
E 205-42280-3350 Education / Conferences	\$4,500.00	\$4,750.00	105.56%	\$0.00
E 205-42280-3355 Motor Vehicle Lic & Reg	\$100.00	\$0.00	0.00%	\$0.00
E 205-42280-3610 General Liability Ins	\$9,500.00	\$10,275.00	108.16%	\$0.00
E 205-42280-4045 Insurance Claim Expense	\$250.00	\$0.00	0.00%	\$0.00
E 205-42280-4300 Miscellaneous	\$1,500.00	\$50.67	3.38%	\$0.00
E 205-42280-4330 Dues and Subscriptions	\$2,750.00	\$2,005.39	72.92%	\$1,195.00
E 205-42280-4450 Food & Beverage (Mtgs/	\$1,500.00	\$0.00	0.00%	\$0.00
E 205-42280-4600 Recognition Expenditures	\$0.00	\$0.00	0.00%	\$0.00
E 205-42280-5710 Computer/Printer Replac	\$4,650.00	\$542.61	11.67%	\$0.00
E 205-42280-5800 Other Equipment	\$4,000.00	\$0.00	0.00%	\$0.00
<b>42280 Fire Dept Administration</b>	<b>\$524,485.00</b>	<b>\$91,766.04</b>	<b>17.50%</b>	<b>\$61,064.75</b>
<b>42281 Willow Station Fire Operations</b>				
E 205-42281-1065 Willow Fire Call Pay	\$0.00	\$0.00	0.00%	\$0.00
E 205-42281-1075 Fire Fighter Training Pay	\$0.00	\$0.00	0.00%	\$0.00
E 205-42281-1220 FICA	\$0.00	\$0.00	0.00%	\$0.00
E 205-42281-1310 Employer Paid Health	\$0.00	\$0.00	0.00%	\$0.00
E 205-42281-2010 Office Supplies	\$750.00	\$101.57	13.54%	\$0.00
E 205-42281-2080 Training/Instruct Material	\$500.00	\$315.00	63.00%	\$0.00
E 205-42281-2120 Motor Fuels	\$11,500.00	\$1,097.54	9.54%	\$670.38
E 205-42281-2150 Shop Supplies	\$1,500.00	\$92.51	6.17%	\$71.70
E 205-42281-2160 Chemicals and Chem Pro	\$750.00	\$0.00	0.00%	\$0.00
E 205-42281-2175 Fire Prevention Materials	\$1,500.00	\$0.00	0.00%	\$0.00
E 205-42281-2190 Medical Supplies	\$2,000.00	\$804.74	40.24%	\$747.56
E 205-42281-2210 Equipment Parts	\$2,000.00	\$0.00	0.00%	\$0.00
E 205-42281-2215 SCBA Equipment Parts	\$400.00	\$450.00	112.50%	\$450.00
E 205-42281-2400 Small Tools and Minor Eq	\$2,800.00	\$506.63	18.09%	\$480.94
E 205-42281-2410 Fire Department Uniform	\$5,500.00	\$366.26	6.66%	\$132.50
E 205-42281-2415 Turn Out Gear	\$20,000.00	\$564.55	2.82%	\$0.00
E 205-42281-3000 Professional Srvs	\$4,000.00	\$0.00	0.00%	\$0.00

Account Descr	2024 Budget	2024 YTD Amt	%YTD Budget	FEBRUARY 2024 Amt
E 205-42281-3050 Physicals / Other Medical	\$8,500.00	\$2,915.00	34.29%	\$0.00
E 205-42281-3225 Truck Communication Se	\$3,250.00	\$510.13	15.70%	\$392.13
E 205-42281-3230 Cell Phones	\$0.00	\$0.00	0.00%	\$0.00
E 205-42281-3235 Cty 800mhz Radio Admin	\$12,000.00	\$1,490.45	12.42%	\$1,483.27
E 205-42281-3280 Pagers/Radios Repairs &	\$750.00	\$170.00	22.67%	\$170.00
E 205-42281-3285 Radio Lease	\$4,100.00	\$0.00	0.00%	\$0.00
E 205-42281-3310 Travel / Mileage Reimb	\$700.00	\$0.00	0.00%	\$0.00
E 205-42281-3350 Education / Conferences	\$12,000.00	\$1,267.00	10.56%	\$660.00
E 205-42281-4030 Light Truck Maint & Repa	\$5,000.00	\$411.68	8.23%	\$0.00
E 205-42281-4035 Heavy Truck Maint & Rep	\$12,000.00	\$4,169.81	34.75%	\$141.03
E 205-42281-4040 Equip Maint & Repair	\$3,000.00	\$0.00	0.00%	\$0.00
E 205-42281-4600 Recognition Expenditures	\$500.00	\$0.00	0.00%	\$0.00
42281 Willow Station Fire Operations	\$115,000.00	\$15,232.87	13.25%	\$5,399.51
42282 Willow Stn Facility Costs				
E 205-42282-2230 Bldg & Grnds Maint Supp	\$750.00	\$220.68	29.42%	\$184.69
E 205-42282-3000 Professional Srvs	\$750.00	\$125.80	16.77%	\$62.90
E 205-42282-3275 Internet Access (Mediaco	\$8,300.00	\$1,045.21	12.59%	\$522.63
E 205-42282-3810 Electricity Expense	\$12,500.00	\$78.14	0.63%	\$78.14
E 205-42282-3820 City Utilities (Wat,Sew,St	\$3,100.00	\$252.68	8.15%	\$252.68
E 205-42282-3830 Natural Gas Expense	\$8,000.00	\$1,044.80	13.06%	\$1,044.80
E 205-42282-3840 Custodial & Waste Remo	\$9,000.00	\$1,518.23	16.87%	\$688.80
E 205-42282-3845 Lawn & Turf Maintenanc	\$2,100.00	\$0.00	0.00%	\$0.00
E 205-42282-4010 Bldg Maint & Repairs	\$16,000.00	\$1,239.50	7.75%	\$10.00
42282 Willow Stn Facility Costs	\$60,500.00	\$5,525.04	9.13%	\$2,844.64
42285 Navarre Station Fire Ops				
E 205-42285-1060 Navarre Fire Call Pay	\$0.00	\$0.00	0.00%	\$0.00
E 205-42285-1075 Fire Fighter Training Pay	\$0.00	\$0.00	0.00%	\$0.00
E 205-42285-1220 FICA	\$0.00	\$0.00	0.00%	\$0.00
E 205-42285-1310 Employer Paid Health	\$0.00	\$0.00	0.00%	\$0.00
E 205-42285-2010 Office Supplies	\$250.00	\$5.29	2.12%	\$0.00
E 205-42285-2080 Training/Instruct Material	\$400.00	\$157.50	39.38%	\$0.00
E 205-42285-2120 Motor Fuels	\$6,000.00	\$246.86	4.11%	\$246.86
E 205-42285-2150 Shop Supplies	\$700.00	\$20.83	2.98%	\$0.00
E 205-42285-2160 Chemicals and Chem Pro	\$750.00	\$0.00	0.00%	\$0.00
E 205-42285-2190 Medical Supplies	\$1,800.00	\$666.14	37.01%	\$608.96
E 205-42285-2210 Equipment Parts	\$1,500.00	\$0.00	0.00%	\$0.00
E 205-42285-2215 SCBA Equipment Parts	\$500.00	\$423.00	84.60%	\$423.00
E 205-42285-2400 Small Tools and Minor Eq	\$4,000.00	\$593.33	14.83%	\$567.63
E 205-42285-2410 Fire Department Uniform	\$5,000.00	\$59.40	1.19%	\$0.00
E 205-42285-2415 Turn Out Gear	\$14,000.00	\$338.21	2.42%	\$0.00
E 205-42285-3000 Professional Srvs	\$4,600.00	\$0.00	0.00%	\$0.00
E 205-42285-3050 Physicals / Other Medical	\$8,000.00	\$0.00	0.00%	\$0.00
E 205-42285-3225 Truck Communication Se	\$2,000.00	\$368.15	18.41%	\$279.65
E 205-42285-3230 Cell Phones	\$0.00	\$0.00	0.00%	\$0.00
E 205-42285-3235 Cty 800mhz Radio Admin	\$8,000.00	\$992.45	12.41%	\$988.86
E 205-42285-3280 Pagers/Radios Repairs &	\$750.00	\$130.00	17.33%	\$130.00
E 205-42285-3285 Radio Lease	\$4,100.00	\$0.00	0.00%	\$0.00
E 205-42285-3310 Travel / Mileage Reimb	\$700.00	\$0.00	0.00%	\$0.00
E 205-42285-3350 Education / Conferences	\$12,000.00	\$0.00	0.00%	\$0.00
E 205-42285-4030 Light Truck Maint & Repa	\$3,000.00	\$238.50	7.95%	\$0.00
E 205-42285-4035 Heavy Truck Maint & Rep	\$7,000.00	\$5,230.78	74.73%	\$2,699.81
E 205-42285-4040 Equip Maint & Repair	\$2,500.00	\$0.00	0.00%	\$0.00
E 205-42285-4600 Recognition Expenditures	\$500.00	\$0.00	0.00%	\$0.00
42285 Navarre Station Fire Ops	\$88,050.00	\$9,470.44	10.76%	\$5,944.77

Account Descr	2024 Budget	2024 YTD Amt	%YTD Budget	FEBRUARY 2024 Amt
42286 Navarre Stn Facility Costs				
E 205-42286-2230 Bldg & Grnds Maint Supp	\$500.00	\$0.00	0.00%	\$0.00
E 205-42286-3000 Professional Srvs	\$900.00	\$433.80	48.20%	\$370.90
E 205-42286-3275 Internet Access (Mediaco	\$7,000.00	\$835.76	11.94%	\$417.82
E 205-42286-3810 Electricity Expense	\$4,500.00	\$261.10	5.80%	\$261.10
E 205-42286-3820 City Utilities (Wat,Sew,St	\$2,300.00	\$189.94	8.26%	\$189.94
E 205-42286-3830 Natural Gas Expense	\$3,500.00	\$651.62	18.62%	\$651.62
E 205-42286-3840 Custodial & Waste Remo	\$7,000.00	\$1,230.79	17.58%	\$550.71
E 205-42286-3845 Lawn & Turf Maintenanc	\$1,500.00	\$0.00	0.00%	\$0.00
E 205-42286-4010 Bldg Maint & Repairs	\$9,500.00	\$1,404.96	14.79%	\$972.96
42286 Navarre Stn Facility Costs	\$36,700.00	\$5,007.97	13.65%	\$3,415.05



Jan-24	Filled	Available	Percent			
	<b>112</b>	<b>216</b>	<b>51.85%</b>	51.85%		
Monday	25					
Tuesday	25					
Wednesday	14					
Thursday	13					
Friday	25					
Saturday	<b>10</b>	<b>32</b>	<b>31.3%</b>			
Probation Slot	<b>3</b>					
Total	<b>125</b>	<b>248</b>	<b>50.40%</b>			
Number of Calls on Shift		<b>5</b>				
Call	Date	In Service	On Scene	Incident Type	Emergency Y/N	Discription of Event
5	1/8/2024	54:00.000	496:00.000	House Fire	Y	Mutual Aid House Fire
12	1/12/2024	222:00.000	614:00.000	Fire	Y	Permit burn Woodhill CC
13	1/12/2024	45:00.000	224:00.000	Medical	Y	Possible Heart in vehicle
14	1/12/2024	101:00.000	419:00.000	Medical	Y	Possible Heart
26	1/22/2024	105:00.000	546:00.000	Medical	Y	Possible Heart
		105:24.000	459:48.000			
		<b>1:45.400</b>	<b>7:39.800</b>			

# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident number: 240080726  
 Case Numbers: 79F24-000012, 67F24-000135, HAF24-000005, 75F24-000005, 72F24-000006, 56F24-000018  
 Incident Date: 1/8/2024 10:46:51  
 Report Generated: 1/11/2024 19:36:54

**Incident Information**

<b>Incident Type:</b>	HOUSE FIRE	<b>Alarm Level:</b>	1
<b>Priority:</b>	1F	<b>Problem:</b>	HOUSE-HOUSE FIRE FD
<b>Determinant:</b>		<b>Agency:</b>	FIRE
<b>Base Response#:</b>	01082024-0000053	<b>Jurisdiction:</b>	79F
<b>Confirmation#:</b>	01082024-0000938	<b>Division:</b>	79F
<b>Taken By:</b>	MCNEILL, S (DISPATCHER) JPSTMC001	<b>Battalion:</b>	79F
<b>Response Area:</b>	79F201-59P002-NOR59C	<b>Response Plan:</b>	79F MED MA STRUCTURE 001-301
<b>Disposition:</b>	FCLEA - FIRE CLEAR	<b>Command Ch:</b>	
<b>Cancel Reason:</b>		<b>Primary TAC:</b>	
<b>Incident Status:</b>	Closed	<b>Secondary TAC:</b>	
<b>Certification:</b>		<b>Delay Reason (if any):</b>	
<b>Longitude:</b>	93554247	<b>Latitude:</b>	45053510

**Incident Location**

<b>Location Name:</b>		<b>County:</b>	HENNEPIN
<b>Address:</b>	4173 Prairie View Trl	<b>Location Type:</b>	
<b>Apartment:</b>		<b>Cross Street:</b>	FESCUE DR/CAVANAUGH DR
<b>Building:</b>		<b>Map Reference:</b>	
<b>City, State, Zip:</b>	MEDINA MN 55340		

**Call Receipt**

<b>Caller Name:</b>	JILL	<b>Call Back Phone:</b>	(612) 272-4447
<b>Method Received:</b>		<b>Caller Location:</b>	
<b>Caller Type:</b>		<b>Caller Location Phone:</b>	
<b>Caller Address:</b>		<b>Caller Apartment:</b>	
<b>Caller Building:</b>		<b>Caller County:</b>	
<b>Caller City, State, Zip:</b>			

**Time Stamps**

Description	Date	Time	User	Elapsed Times Description	Time
Phone Pickup	1/8/2024	10:46:51			
1st Key Stroke	1/8/2024	10:46:51		Received to In Queue	
In Waiting Queue	1/8/2024	10:46:51		Call Taking	00:00:00
Call Taking Complete	1/8/2024	10:46:51	MCNEILL, S (DISPATCHER) JPSTMC001	In Queue to 1st Assign	00:00:23
1st Unit Assigned	1/8/2024	10:47:14		Call Received to 1st Assign	00:00:23
1st Unit Enroute	1/8/2024	10:48:08		Assigned to 1st Enroute	00:00:54.7
1st Unit Arrived	1/8/2024	10:55:30		Enroute to 1st Arrived	00:07:21.5
Closed	1/8/2024	11:30:15	RITCHIE, D (DISPATCHER) JPDARI001	Incident Duration	00:43:24

**Resources Assigned**

Unit	Primary Flag	Assigned	Disposition	Enroute	Staged	Arrived	At Patient	Delay Avail	Complete	Odm. Enroute	Odm. Arrived	Cancel Reason
WSU-79	Y	10:47:14							10:57:47			
PLY-LAD 1	N	10:47:14							10:57:47			
HAN-ENG-SB	N	10:47:14							10:57:47			
LLK-ENG_2	N	10:47:14							10:55:50			
PAR4	N	10:47:14							11:08:13			
79ALM1C	N	10:47:14							10:58:39			
67CH4	N	10:48:08	FCLEA - FIRE CLEAR	10:48:08		10:57:04			11:11:18			
67BA1	N	10:48:33	FCLEA - FIRE CLEAR	10:48:33		10:59:52			11:10:49			
79CH1	N	10:48:40		10:48:40		10:55:30			11:30:15			
67E31	N	10:49:57		10:49:57		10:57:57			11:11:53			
79LT21	N	10:50:06		10:50:07		10:55:40			11:30:15			
72CH1	N	10:50:29		10:50:29					10:51:16			
79E11	N	10:51:30		10:51:30		10:58:20			11:30:15			
79E21	N	10:52:42		10:52:42		10:58:06			11:30:15			
56LT11	N	10:53:10		10:53:10					10:53:39			
82E1	N	10:57:08		10:57:08					10:57:14			
79R11	N	10:57:55		10:57:55					11:00:18			

**Personnel Assigned**

# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident number: 240120417  
 Case Numbers: 75F24-000012  
 Incident Date: 1/12/2024 08:17:59  
 Report Generated: 1/15/2024 16:29:01

**Incident Information**  
 Incident Type: FIRE/PRI 1  
 Priority: 2F  
 Determinant: 01122024-0000045  
 Base Response#: 01122024-0001448  
 Confirmation#: WALKER, A (DISPATCHER) JPARWA001  
 Taken By: 75F 115-65P003-NOR65C-A  
 Response Area:  
 Disposition: Closed  
 Cancel Reason:  
 Incident Status: Closed  
 Certification:  
 Longitude: 93550896

Alarm Level: 1  
 Problem: F1-FIRE/PRI 1 FD  
 Agency: FIRE  
 Jurisdiction: 75F  
 Division: 75F  
 Battalion: 75F  
 Response Plan: 75F 1 ALL CALL  
 Command Ch:  
 Primary TAC:  
 Secondary TAC:  
 Delay Reason (if any):  
 Latitude: 44968781

**Incident Location**  
 Location Name: Shoreline Dr / Woodhill Rd  
 Address:  
 Apartment:  
 Building:  
 City, State, Zip: ORONO MN 55391

County: HENNEPIN  
 Location Type:  
 Cross Street:  
 Map Reference:

**Call Receipt**  
 Caller Name: KATHERINE GOMER  
 Method Received:  
 Caller Type:  
 Caller Address:  
 Caller Building:  
 Caller City, State, Zip:

Call Back Phone: (952) 334-8396  
 Caller Location:  
 Caller Location Phone:  
 Caller Apartment:  
 Caller County:

**Time Stamps**  
 Description Date Time User  
 Phone Pickup 1/12/2024 08:17:59  
 1st Key Stroke 1/12/2024 08:17:59  
 In Waiting Queue 1/12/2024 08:17:59  
 Call Taking Complete  
 1st Unit Assigned 1/12/2024 08:18:15  
 1st Unit Enroute 1/12/2024 08:21:57  
 1st Unit Arrived 1/12/2024 08:28:28  
 Closed 1/12/2024 08:29:48

Elapsed Times Description Time  
 Received to In Queue 00:00:00  
 Call Taking 00:00:16  
 In Queue to 1st Assign  
 Call Received to 1st Assign 00:00:16  
 Assigned to 1st Enroute 00:03:42.4  
 Enroute to 1st Arrived 00:06:31.4  
 Incident Duration 00:11:49

Resources Assigned

Unit	Primary Flag	Assigned	Disposition	Enroute	Staged	Arrived	At Patient	Delay Avail	Complete	Odm. Enroute	Odm. Arrived	Cancel Reason
LLK-75	Y	08:18:15		08:21:57		08:28:28			08:29:48			
75ALM1B	N	08:18:15							08:29:48			
75CH1	N	08:21:57							08:29:48			
75CAB	N	08:23:30		08:23:30					08:29:48			
75E22	N	08:25:25		08:25:25					08:29:48			

# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident number: 240120455  
 Case Numbers: 75F24-000013  
 Incident Date: 1/12/2024 08:45:14  
 Report Generated: 1/15/2024 16:29:16

**Incident Information**  
 Incident Type: HEART  
 Priority: 2F  
 Determinant: 01122024-0000050  
 Base Response#: 01122024-0001451  
 Confirmation#: MICHAEL, J (DISPATCHER) JPJAMI003  
 Taken By: 75F115-65P003-NOR65CA  
 Response Area:  
 Disposition: Closed  
 Cancel Reason:  
 Incident Status: 93544252  
 Certification:  
 Longitude:

Alarm Level: 1  
 Problem: HEART-HEART FD  
 Agency: FIRE  
 Jurisdiction: 75F  
 Division: 75F  
 Battalion: 75F  
 Response Plan: 75F 1 ALL CALL  
 Command Ch:  
 Primary TAC:  
 Secondary TAC:  
 Delay Reason (if any):  
 Latitude: 44979801

**Incident Location**  
 Location Name: @ORONO MONTESSORI  
 Address: 850 Wayzata Blvd W  
 Apartment:  
 Building:  
 City, State, Zip: ORONO MN 55391

County: HENNEPIN  
 Location Type: PREMISE  
 Cross Street: RAMP/LINDAWOOD LN  
 Map Reference:

**Call Receipt**  
 Caller Name: MCKAYLA  
 Method Received: 911  
 Caller Type:  
 Caller Address:  
 Caller Building:  
 Caller City, State, Zip:

MCKAYLA  
 911

Call Back Phone: (651) 755-5867

**Time Stamps**  
 Description Date Time  
 Phone Pickup 1/12/2024 08:45:14  
 1st Key Stroke 1/12/2024 08:45:14  
 In Waiting Queue 1/12/2024 08:45:14  
 Call Taking Complete 1/12/2024 08:45:14

User

MICHAEL, J  
 (DISPATCHER)  
 JPJAMI003

Elapsed Times

Received to In Queue  
 Call Taking  
 In Queue to 1st Assign  
 Call Received to 1st Assign  
 Assigned to 1st Enroute  
 Enroute to 1st Arrive  
 Incident Duration

MCNEELIS-GUSE,  
 M (DISPATCHER)  
 JPMAMC004

00:01:54  
 00:00:45.1  
 00:02:59.4  
 00:20:38

1st Unit Assigned 1/12/2024 08:47:08  
 1st Unit Enroute 1/12/2024 08:47:53  
 1st Unit Arrived 1/12/2024 08:48:13  
 Closed 09:05:52

**Resources Assigned**

Unit	Primary Flag	Assigned	Disposition	Enroute	Staged	Arrived	At Patient	Delay Avail	Complete
LLK-75	Y	08:47:08		08:47:53		08:50:52		09:05:52	09:05:52
75ALMTB	N	08:47:08		08:48:13		08:57:24		09:05:52	09:05:52
75U11	N	08:47:53							
75E22	N	08:48:13							

Odm. Odm. Cancel  
 EnrouteArriveReason

014

# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident Number: 240121086  
 Case Numbers: 75F24-000014  
 Incident Date: 1/12/2024 14:28:03  
 Report Generated: 1/15/2024 16:29:32

## Incident Information

Incident Type: HEART  
 Priority: ZF  
 Determinant: 01122024-0000054  
 Base Response#: 01122024-0001494  
 Confirmation#: MCNELIS-GUSE, M (DISPATCHER)  
 Taken By: JPMAMC004  
 Response Area: 75F200-65P003-NOR65C  
 Disposition: Closed  
 Cancel Reason: 93620164  
 Incident Status: 93620164  
 Certification: 93620164  
 Longitude: 93620164

Alarm Level: 1  
 Problem: HEART-HEART FD  
 Agency: FIRE  
 Jurisdiction: 75F  
 Division: 75F  
 Battalion: 75F  
 Response Plan: 75F 1 ALL CALL  
 Command Ch: 75F  
 Primary TAC: 75F  
 Secondary TAC: 75F  
 Delay Reason (if any):  
 Latitude: 44966147

Incident Location  
 Location Name: 692 Tonkawa Rd  
 Address: 692 Tonkawa Rd  
 Apartment: 692 Tonkawa Rd  
 Building: 692 Tonkawa Rd  
 City, State, Zip: ORONO MN 55356

County: HENNEPIN  
 Location Type: MINNETONKA HIGHLAND LN/PARTENWOOD  
 Cross Street: RD

Call Receipt  
 Caller Name: JULIE ESTERLY  
 Method Received: JULIE ESTERLY  
 Caller Type: JULIE ESTERLY  
 Caller Address: JULIE ESTERLY  
 Caller Building: JULIE ESTERLY  
 Caller City, State, Zip: JULIE ESTERLY

Time Stamps  
 Description: 1/12/2024 14:28:03  
 Phone Pickup: 1/12/2024 14:28:03  
 1st Key Stroke: 1/12/2024 14:28:03  
 In Waiting Queue: 1/12/2024 14:28:03  
 Call Taking Complete: 1/12/2024 14:28:03

Elapsed Times  
 Description: Call Received to 1st Assign (952) 250-2111  
 Received to In Queue  
 Call Taking  
 In Queue to 1st Assign

1st Unit Assigned: 1/12/2024 14:28:15  
 1st Unit Enroute: 1/12/2024 14:29:55  
 1st Unit Arrived: 1/12/2024 14:35:15  
 Closed: 1/12/2024 14:57:19

User: MCNELIS-GUSE, M (DISPATCHER)  
 JPMAMC004  
 PETERSON, K (DISPATCHER)  
 JPKEAU001  
 Call Received to 1st Assign: 00:00:12  
 Assigned to 1st Enroute: 00:01:40.9  
 Enroute to 1st Arrived: 00:05:19.4  
 Incident Duration: 00:29:16

## Resources Assigned

Unit: ILLK-75 Y  
 75ALM1B N  
 75U11 N

Primary Flag: Y  
 Assigned: 14:28:15  
 Disposition: 14:28:15  
 Enroute: 14:29:55

Staged: 14:29:55  
 Arrived: 14:35:15  
 At Patient: 14:35:15  
 Delay Avail: 14:35:18  
 Complete: 14:30:02  
 14:57:19

Odm. Odm. Cancel  
 EnrouteArrivedReason

0226

# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident Number: 240221007  
 Case Numbers: 75F24-000028  
 Incident Date: 1/22/2024 12:26:19  
 Report Generated: 2/8/2024 07:30:55

### Incident Information

Incident Type: HEART  
 Priority: 2F  
 Determinant: 01222024-0000100  
 Base Response#: 01222024-0002861  
 Confirmation#: WILKINS, B (DISPATCHER) JPBRRW008  
 Taken By: 75F115-65P003-NOR65C  
 Response Area:  
 Disposition: Closed  
 Cancel Reason:  
 Incident Status:  
 Certification:  
 Longitude: 93579840

### Incident Location

Location Name: 2255 Abingdon Way  
 Address:  
 Apartment:  
 Building:  
 City, State, Zip: ORONO MN 55356

STINCHELD, FREDERICK

Call Receipt:  
 Caller Name:  
 Method Received:  
 Caller Type:  
 Caller Address:  
 Caller Building:  
 Caller City, State, Zip:

Time Stamps  
 Description Date Time User  
 Phone Pickup 1/22/2024 12:26:19  
 1st Key Stroke 1/22/2024 12:26:19  
 In Waiting Queue 1/22/2024 12:26:19  
 Call Taking Complete 1/22/2024 12:26:19

1st Unit Assigned 1/22/2024 12:26:28  
 1st Unit Enroute 1/22/2024 12:28:13  
 1st Unit Arrived 1/22/2024 12:35:37  
 Closed 1/22/2024 12:47:34

### Resources Assigned

Unit	Primary Flag	Assigned	Disposition	Enroute	Staged	Arrived	At Patient	Delay Avail	Complete	Odm. Enroute	Odm. Cancel Reason
LLK-75	Y	12:26:28							12:28:39		
76ALM1B	N	12:26:28		12:28:13					12:47:34		
75E11	N	12:28:13				12:35:37			12:36:53		
75R21	N	12:33:19									

Alarm Level: 1  
 Problem: HEART-HEART FD  
 Agency: FIRE  
 Jurisdiction: 75F  
 Division: 75F  
 Battalion: 75F  
 Response Plan: 75F 1 ALL CALL  
 Command Ch:  
 Primary TAG:  
 Secondary TAG:  
 Delay Reason (if any):  
 Latitude: 44973647

County: HENNEPIN  
 Location Type: Dead End/WILLOW DR S  
 Cross Street:  
 Map Reference:

Call Back Phone: (952) 404-2255  
 Caller Location: 2255 ABINGDON WAY  
 Caller Location Phone:  
 Caller Apartment:  
 Caller County:

Elapsed Times  
 Description Time  
 Received to In Queue 00:00:00  
 Call Taking 00:00:00  
 In Queue to 1st Assign 00:00:09

Call Received to 1st Assign 00:00:09  
 Assigned to 1st Enroute 00:01:45.6  
 Enroute to 1st Arrived 00:07:23.8  
 Incident Duration 00:21:15

WILKINS, B (DISPATCHER) JPBRRW008  
 SWANSON, J (DISPATCHER) JPJOSW001

Feb-24	Filled	Available	Percent			
	<b>90</b>	<b>200</b>	<b>45.00%</b>	45.00%		
Monday	13					
Tuesday	8					
Wednesday	10					
Thursday	19					
Friday	33					
Saturday	<b>7</b>	<b>32</b>	<b>21.9%</b>			
Probation Slot	<b>2</b>					
Total	<b>90</b>	<b>232</b>	<b>38.79%</b>			
Number of Calls on Shift		<b>5</b>				
Call	Date	In Service	On Scene	Incident Type	Emergency Y/N	Discription of Event
33	2/2/2024	6:43	10:02	Fire	Y	Wash Down
36	2/5/2024	1:41	8:44	Fire	Y	Fire Alarm
47	2/15/2024	1:44	Canceled	Fire	Y	Fire Alarm Canceled in route
54	2/22/2024	2:30	Canceled	Fire	Y	Fire Alarm Canceled in route
57	2/26/2024	3:02	Canceled	Medical	Y	Breathing Prob Canceled in route
		403:00.000	403			
		101:00.000	101			
		104:00.000	104			
		2:30	608			
		3:02	202.6666667			
			3.377777778			
		202:40.000	22.2			
		3:22.667				

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# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident Number: 240330425  
 Case Numbers: 75F24-000033  
 Incident Date: 2/2/2024 08:32:11  
 Report Generated: 2/12/2024 14:35:41

**Incident Information**  
 Incident Type: WASHDOWN  
 Priority: 3F  
 Determinant: 02022024-0000138  
 Base Response#: 02022024-0004252  
 Confirmation#: WILKINS, B (DISPATCHER) JPBRAW1008  
 Taken By: 75F115-65P003-NOR65C  
 Response Area:  
 Disposition:  
 Cancel Reason:  
 Incident Status: Closed  
 Certification:  
 Longitude: 93568668

Alarm Level: 1  
 Problem: WASH-WASHDOWN FD  
 Agency: FIRE  
 Jurisdiction: 75F  
 Division: 75F  
 Battalion: 75F  
 Response Plan: 75F ST 1  
 Command Ch:  
 Primary TAC:  
 Secondary TAC:  
 Delay Reason (if any):  
 Latitude: 44996577

**Incident Location**  
 Location Name:  
 Address: 1805 6TH AVE N  
 Apartment:  
 Building:  
 City, State, Zip: ORONO MN 55356

Country: HENNEPIN  
 Location Type: NORTH FARM RD/BROWN RD N  
 Cross Street:  
 Map Reference:

**Call Receipt**  
 Caller Name:  
 Method Received:  
 Caller Type:  
 Caller Address:  
 Caller Building:  
 Caller City, State, Zip:

Call Back Phone: (763) 843-3656  
 Caller Location:  
 Caller Location Phone:  
 Caller Apartment:  
 Caller County:

Time Stamps	Date	Time	User
Description	2/2/2024	08:32:11	
Phone Pickup	2/2/2024	08:32:11	
1st Key Stroke	2/2/2024	08:32:11	
In Waiting Queue	2/2/2024	08:32:11	WILKINS, B (DISPATCHER)
Call Taking Complete	2/2/2024	08:32:11	JPBRW1008
1st Unit Assigned	2/2/2024	08:32:28	
1st Unit Enroute	2/2/2024	08:39:11	
1st Unit Arrived	2/2/2024	08:42:40	PETERSON, K (DISPATCHER)
Closed	2/2/2024	09:52:44	JPKEAU001

Elapsed Times	Description	Time
Received to In Queue	Call Received to 1st Assign	00:00:17
Call Taking	Call Received to 1st Enroute	00:06:43.7
In Queue to 1st Assign	Enroute to 1st Arrived	00:03:29.1
	Incident Duration	01:20:33

**Resources Assigned**

Unit	Primary Flag	Assigned	Disposition	Enroute	Staged	Arrived	At Patient	Delay Avail	Complete	Odm. Enroute	Odm. Arrived	Cancel Reason
LLK-75	Y	08:32:28							08:50:11			
75AUM1B	N	08:32:28							08:35:06			
75E11	N	08:39:11		08:39:11					09:52:44			

**Personnel Assigned**



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# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident Number: 240360827  
 Case Numbers: 75F24-000036  
 Incident Date: 2/5/2024 11:34:25  
 Report Generated: 2/12/2024 14:37:10

**Incident Information**  
 Incident Type: ALMBUS -ALM FIRE/BUSINESS  
 Priority: ZF  
 Determinant: 02052024-0000148  
 Base Response#: 02052024-0004617  
 Confirmation#: SWANSON, J (DISPATCHER) JPJOSW001  
 Taken By: 75F115-65P003-NOR65C  
 Response Area:  
 Disposition: Closed  
 Cancel Reason:  
 Incident Status: 93593190  
 Certification:  
 Longitude:

Alarm Level:  
 Problem:  
 Agency:  
 Jurisdiction:  
 Division:  
 Battalion:  
 Response Plan:  
 Command Ch:  
 Primary TAC:  
 Secondary TAC:  
 Delay Reason (if any):  
 Latitude:

1  
 ALMBUS-ALM FIRE/BUSINESS FD  
 FIRE  
 75F  
 75F  
 75F  
 75F  
 75F 1 ALL CALL  
 44991166

**Incident Location**  
 Location Name: @ORONO POLICE DEPARTMENT  
 Address: 2730 Kelley Pkwy  
 Apartment:  
 Building:  
 City, State, Zip: ORONO MN 55356

County: HENNEPIN  
 Location Type: PREMISE  
 Cross Street: CASCADE LN/OLD CRYSTAL BAY RD N  
 Map Reference:

**Supplemental Information - Person**  
 Name: SOUND SECURITY AND

Call Receipt  
 Caller Name:  
 Method Received:  
 Caller Type:  
 Caller Address:  
 Caller Building:  
 Caller City, State, Zip:

Call Back Phone:  
 Caller Location:  
 Caller Location Phone:  
 Caller Apartment:  
 Caller County:

Time Stamps	Date	Time	User
Description	2/5/2024	11:34:25	
Phone Pickup	2/5/2024	11:34:25	
1st Key Stroke	2/5/2024	11:34:25	SWANSON, J (DISPATCHER)
In Waiting Queue	2/5/2024	11:34:25	JPJOSW001
Call Taking Complete			
1st Unit Assigned	2/5/2024	11:34:35	
1st Unit Enroute	2/5/2024	11:36:16	
1st Unit Arrived	2/5/2024	11:43:19	MCNELL, S (DISPATCHER)
Closed	2/5/2024	11:44:29	JPSTMC001

Elapsed Times	Description	Time
Received to In Queue		00:00:00
Call Taking		00:00:10
In Queue to 1st Assign		
Call Received to 1st Assign		00:00:10
Assigned to 1st Enroute		00:01:41.4
Enroute to 1st Arrived		00:07:03.5
Incident Duration		00:10:04

Resources Assigned	Primary Flag	Assigned	Disposition	Enroute	Staged	Arrived	At Patient	Delay Avail	Complete	Odm. Enroute	Odm. Arrived	Cancel Reason
Unit LK-75	Y	11:34:35							11:37:18			

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# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident Number: 240460914  
 Case Numbers: 75F24-000048  
 Incident Date: 2/15/2024 13:17:38  
 Report Generated: 2/17/2024 12:51:04

**Incident Information**  
 Incident Type: ALMHSE -ALM FIRE/HOUSE  
 Priority: 2F  
 Determinant: 02152024-0000204  
 Base Response#: 02152024-0006874  
 Confirmation#: SWANSON, J (DISPATCHER) JPJOSW001  
 Taken By: 75F-140-59P003-NORS59C  
 Response Area:  
 Disposition: Closed  
 Cancel Reason:  
 Incident Status:  
 Certification:  
 Longitude: 93588111

Alarm Level: 1  
 Problem: ALMHSE-ALM FIRE/HOUSE FD  
 Agency: FIRE  
 Jurisdiction: 75F  
 Division: 75F  
 Battalion: 75F  
 Response Plan: 75F ST 1  
 Command Ch:  
 Primary TAC:  
 Secondary TAC:  
 Delay Reason (if any):  
 Latitude: 45015475

**Incident Location**  
 Location Name: 2275 Willow Dr  
 Address:  
 Apartment:  
 Building:  
 City, State, Zip: MEDINA MN 55356

County: HENNEPIN  
 Location Type: Dead End/Dead End  
 Cross Street:  
 Map Reference:

**Supplemental Information - Person**  
 PERSON 1  
 Name: INNER WH

WH INTERNATIONAL  
 763-477-4275

**Call Receipt**  
 Caller Name:  
 Method Received:  
 Caller Type:  
 Caller Address:  
 Caller Building:  
 Caller City, State, Zip:

**Call Back Phone:** 763-477-4275  
 Caller Location:  
 Caller Location Phone:  
 Caller Apartment:  
 Caller County:

**Time Stamps**  
 Description Date Time User  
 Phone Pickup 2/15/2024 13:17:38  
 1st Key Stroke 2/15/2024 13:17:38  
 In Waiting Queue 2/15/2024 13:17:38  
 Call Taking Complete 2/15/2024 13:17:38  
 User: SWANSON, J (DISPATCHER) JPJOSW001

**Elapsed Times**  
 Description Time  
 Received to In Queue 00:00:00  
 Call Taking 00:00:17  
 In Queue to 1st Assign  
 Call Received to 1st Assign 00:00:17  
 Assigned to 1st Enroute 00:01:44.2  
 Enroute to 1st Arrived  
 Incident Duration 00:05:38

**1st Unit Assigned** 2/15/2024 13:17:55  
**1st Unit Enroute** 2/15/2024 13:19:39  
**1st Unit Arrived** 2/15/2024 13:23:16  
 Closed

**Resources Assigned**  
 User: RITCHIE, D (DISPATCHER) JPDAR1001  
 Odm. Odm. Cancel  
 EnrouteArrivedReason

Unit	Primary Flag	Assigned	Disposition	Enroute	Staged	Arrived	At Patient	Delay Avail	Complete	Odm. Odm. Cancel
LLK-75	Y	13:17:55							13:23:16	EnrouteArrivedReason

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# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident Number: 240530911  
 Case Numbers: 75F24-000056  
 Incident Date: 2/22/2024 11:39:55  
 Report Generated: 2/22/2024 12:04:59

**Incident Information**  
 Incident Type: ALMHSE -ALM FIRE/HOUSE  
 Priority: 2F  
 Determinant: 02222024-0000228  
 Base Response#: 02222024-0006705  
 Confirmation#: BARDWELL, C (DISPATCHER) JPJSJ649  
 Taken By: 75F115-65P003-NORR65C  
 Response Area:  
 Disposition: Closed  
 Cancel Reason:  
 Incident Status: Closed  
 Certification:  
 Longitude: 93590499

**Alarm Level:** 1  
**Problem:** ALMHSE-ALM FIRE/HOUSE FD  
**Agency:** FIRE  
**Jurisdiction:** 75F  
**Division:** 75F  
**Battalion:** 75F  
**Response Plan:** 75F ST 1  
**Command Ch:**  
**Primary TAC:**  
**Secondary TAC:**  
**Delay Reason (if any):**  
**Latitude:** 44969384

**Incident Location**  
 Location Name:  
 Address: 2720 White Oak Cir  
 Apartment:  
 Building:  
 City, State, Zip: ORONO MN 55356

**Call Receipt**  
 Caller Name: LLOYD SEC  
 Method Received:  
 Caller Type:  
 Caller Address:  
 Caller Building:  
 Caller City, State, Zip:

**County:** HENNEPIN  
**Location Type:** Dead End/OLD CRYSTAL BAY RD S  
**Cross Street:**  
**Map Reference:**  
**Call Back Phone:** 800-432-1429  
**Caller Location:**  
**Caller Location Phone:**  
**Caller Apartment:**  
**Caller County:**

**Time Stamps**

Description	Date	Time	User
1st Unit Assigned	2/22/2024	11:39:55	
1st Unit Enroute	2/22/2024	11:39:55	
1st Unit Arrived	2/22/2024	11:39:55	
1st Key Stroke	2/22/2024	11:39:55	
In Waiting Queue	2/22/2024	11:39:55	BARDWELL, C (DISPATCHER) JPJSJ649
Call Taking Complete	2/22/2024	11:39:55	
1st Unit Assigned	2/22/2024	11:40:09	
1st Unit Enroute	2/22/2024	11:42:39	
1st Unit Arrived	2/22/2024	11:44:12	RITCHIE, D (DISPATCHER) JPDAR001

**Elapsed Times**

Description	Time
Received to In Queue	00:00:00
Call Taking	00:00:14
In Queue to 1st Assign	00:00:14
Call Received to 1st Assign	00:00:14
Assigned to 1st Enroute	00:02:30.6
Enroute to 1st Arrived	00:04:17
Incident Duration	

**Resources Assigned**

Unit	Primary Flag	Assigned	Disposition	Enroute	Staged	Arrived	At Patient	Delay Avail	Complete	Odm. Enroute	Odm. Arrived	Cancel Reason
LLK-75_4	Y	11:40:09		11:42:39					11:44:12			
75ALMTB	N	11:40:09		11:42:39					11:44:12			
75SCH1	N	11:42:39		11:42:39					11:44:12			
75E11	N	11:42:39		11:42:39					11:44:12			

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# Incident Detail Report

Data Source: Data Warehouse  
 Incident Status: Closed  
 Incident Number: 240571110  
 Case Numbers: 75F24-000062  
 Incident Date: 2/26/2024 14:02:36  
 Report Generated: 3/1/2024 15:13:40

**Incident Information**  
**Incident Type:** BREATH-BREATHING PROBLEM  
**Priority:** 2F  
**Determinant:** 02262024-0000255  
**Base Response#:** 02262024-0007149  
**Confirmation#:** BEERLING, J (DISPATCHER) JPJABE015  
**Taken By:** 75F120-72P009-NOR72A  
**Response Area:** FCANC - FIRE CANCEL  
**Disposition:** Closed  
**Cancel Reason:** Closed  
**Incident Status:** Closed  
**Certification:** 93574241  
**Longitude:** 93574241

**Alarm Level:** 1  
**Problem:** BREATH-BREATHING PROB FD  
**Agency:** FIRE  
**Jurisdiction:** 75F  
**Division:** 75F  
**Battalion:** 75F  
**Response Plan:** 75F ST 1  
**Command Ch:**  
**Primary TAC:**  
**Secondary TAC:**  
**Delay Reason (if any):**  
**Latitude:** 44984098

**Incident Location**  
**Location Name:** @LONG LAKE ASSISTED LIVING  
**Address:** 345 Brown Rd N  
**Apartment:**  
**Building:** LONG LAKE MN 55356  
**City, State, Zip:**

**Country:** HENNEPIN  
**Location Type:** PREMISE  
**Cross Street:** CENTRAL AVE/ORCHARD LN  
**Map Reference:**

**Call Receipt**  
**Caller Name:** JUDY  
**Method Received:**  
**Caller Type:**  
**Caller Address:**  
**Caller Building:**  
**Caller City, State, Zip:**

**Call Back Phone:** (952) 473-2627  
**Caller Location:** 345 BROWN RD N  
**Caller Location Phone:**  
**Caller Apartment:**  
**Caller County:**

Time Stamps	Date	Time	User
Description	2/26/2024	14:02:36	
Phone Pickup	2/26/2024	14:02:36	
1st Key Stroke	2/26/2024	14:02:36	
In Waiting Queue	2/26/2024	14:02:36	BEERLING, J (DISPATCHER)
Call Taking Complete			JPJABE015
1st Unit Assigned	2/26/2024	14:02:47	
1st Unit Enroute	2/26/2024	14:05:49	
1st Unit Arrived	2/26/2024	14:08:16	MICHAEL, J (DISPATCHER)
Closed			JPJAMI003

Elapsed Times	Description	Time
Received to In Queue		00:00:00
Call Taking		00:00:11
In Queue to 1st Assign		00:00:11
Call Received to 1st Assign		00:00:11
Assigned to 1st Enroute		00:03:02.0
Enroute to 1st Arrived		00:05:39
Incident Duration		

**Resources Assigned**

Unit	Primary Flag	Assigned	Disposition	Enroute	Staged	Arrived	At Patient	Delay Avail	Complete	Odm. Enroute/Arrived/Cancel Reason
LK-75_4	Y	14:02:47	FCANC - FIRE CANCEL						14:08:16	
75ALM1B	N	14:02:47	FCANC - FIRE CANCEL						14:08:16	