



ANOKA-CHAMPLIN JOINT POWERS FIRE BOARD



REGULAR MEETING AGENDA

Following is the Agenda for the Regular meeting of the Anoka-Champlin Joint Powers Fire Board to be held on Wednesday, April 8, 2015 following the Annual Fire Board meeting to be held at the Anoka Council Chambers.

1. Call to Order.
2. Roll Call.
3. Changes to the Agenda.
4. Minutes for Approval.
 - 4.1 September 10, 2014, Regular Meeting Minutes.
5. Open Forum.
6. Communications and Information.
 - 6.1 Report from Fire Chief.
 - 6.2 Champlin Correspondence Appointing Representatives and Alternates to the Anoka-Champlin Joint Powers Fire Board.
 - 6.3 Anoka Correspondence Appointing Representatives and Alternates to the Anoka-Champlin Joint Powers Fire Board.
7. *Consent Agenda.
 - 7.1 Financial Reports thru March 2015. (Distributed at meeting)
 - 7.2 Approval of Check Register for Fire Dept. Bills Payable Sept. '14 - March '15.
 - 7.3 Fire Statistics for 4th Quarter 2014.
 - 7.4 Monthly Incident/Inspections Reports for Aug. 2014-February 2015.
 - 7.5 Set next Anoka-Champlin Fire Board Regular meeting for Wednesday, July 8, 2015 at 9:00 a.m. at the Anoka Council Chambers.
8. Appeals.

None.
9. Committee Reports.

None.
10. Unfinished Business.
 - 10.1 Consideration to Approve Purchase of New Rescue Truck.
 - 10.2 Consideration to Approve Fire Department Boats.
11. New Business.
 - 11.1
 - a) Closed meeting pursuant to Minn. Stat. Sec. 13D, Subd. 2(b) for preliminary consideration of allegations or charges against an individual subject to Fire Board authority.
 - b) Return to open meeting. Consider action against individual subject to Fire Board authority.
 - 11.2 Approval of Union Contract with Teamsters, Local #320 (Fire Unit).
12. Adjournment.

*The consent agenda contains several separate items that are acted upon by the Board in one motion. Upon request, any consent agenda item may be removed and, if necessary, be placed on the regular agenda for Board discussion and action.

ANOKA-CHAMPLIN JOINT POWERS FIRE BOARD

Regular Meeting Minutes

September 10, 2014

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Call to Order – 1

Kara Terry called the Regular Meeting of the Anoka-Champlin Joint Powers Fire Board to order at 10:32 a.m. at the Anoka Council Chambers.

Roll Call – 2

Upon roll call, the following members were present: Tim Cruikshank and Mark Freeburg, City of Anoka; Bret Heitkamp and Kara Terry, City of Champlin; Dennis Bjorklund, At-Large Member.

Members absent were: none.

Alternates present were: Police Chief Dave Kolb, City of Champlin.

Alternates absent were: John Mann and Police Chief Phil Johanson, City of Anoka; Deputy Police Chief Ty Schmidt, City of Champlin.

Also present: Fire Chief Charlie Thompson; June Johnston, Champlin Finance Director; Ben Rakotz and Todd Schewe, Anoka-Champlin District Chiefs.

Changes to the Agenda – 3

Chief Thompson proposed moving the next scheduled meeting date from October 8th to December.

Minutes for Approval – 4

4.1 April 20, 2014, Regular meeting minutes.

Upon motion by Mr. Heitkamp, second by Mr. Freeburg, the BOARD APPROVED THE APRIL 20, 2014 REGULAR MEETING MINUTES.

Open Forum – 5

None.

Communications & Information – 6

6.1 Report from Fire Chief.

Chief Thompson went over his report for the Board. The Fire Department conducted a FAO class last winter with 10 students with a total cost of the class exceeding \$5,000.

This information was submitted at the end of the training to the MN Board of FF Training and Education and the MBFTE awarded the fire department \$3,440 for allotted training.

Because we exceeded this training allocation, we were eligible for additional training reimbursements for eligible classes submitted. We were then awarded an additional

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\$5,160. In August of 2014, MBFTE awarded the fire department \$4,365 to be used for qualified training from June 31, 2014-July 1, 2015. This gives us the extra ability to meet the Boards compliances. During July, the fire department sent three firefighters to Pueblo Colorado for Crude Oil by Rail training. This training was sponsored by BNSF and was completely paid for by them with minor exceptions.

Consent Agenda – 7

- 7.1 Financial Reports through August 2014.
- 7.2 Approval of Check Register for Fire Department bills payable April-August 2014.
- 7.3 Fire Statistics for 2nd Quarter 2014.
- 7.4 Monthly Incident/Inspections Report for April thru July 2014.
- 7.5 Set next Anoka-Champlin Fire Board Regular Meeting for Wednesday July 9, 2014 at 9:00 a.m. at the Anoka Council Chambers. (Pulled)

Upon motion by Mr. Bjorklund, second by Mr. Freeburg, the BOARD UNANIMOUSLY APPROVED THE ABOVE LISTED CONSENT AGENDA ITEMS.

Appeals – 8

None.

Committee Reports – 9

None.

Unfinished Business – 10

None.

New Business – 11

- 11.1 Discussion and Approval of 2015 Fire Department Budget.

Chief Thompson stated that a work session was conducted prior to the meeting to discuss the proposed 2015 budget. At this meeting, he noted that \$11,000 was pulled from the Capital Funds for the purchase of turnout gear. The department is replacing 5-6 turnout gears annually. This is more efficient than replacing it all at one time, but increases the budget. The City Allocation formula will remain the same. Mr. Cruikshank said this was consistent throughout the years and asked the Board if they were comfortable with that. The Board agreed that this formula was acceptable. There will be a fairly significant expenses coming up because of the purchase of engines. In this meeting the Finance Director noted that there was not enough cash flow to cover all of the equipment that needs to be replaced in the coming years. Mr. Heitkamp asked about the immediate need to

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replace the ladder truck. Chief Thompson just wanted the Board to be aware that the fire department may be in need of purchasing a large piece of equipment. Discussion followed as to whether the department needed to replace the aerial at this time. Chief Johanson asked how old the aerial is. Chief Thompson stated that this aerial was purchased in 1985. Chief Thompson stated that his next step would be to put together a presentation on the pros and cons regarding this purchase.

In the 2015 Replacement Plan, it is noted that the Rescue truck needs replacement. This truck is a 1983 vehicle and does not meet the current minimum requirements for a rescue truck. There is no room, extras need to be kept at the fire station and brought out to the scene by other vehicles if needed. NFPA standards are not met with the truck also. Mr. Heitkamp asked if we don't have the technology or we can't put it on it. Are the technology issues that need to be met on it for firefighter safety issues? The technology needed is GIS technology. District Chief Schewe stated that the technology needed is not currently on the truck and would be costly to add. The new truck will be able to be used by both Police Departments also.

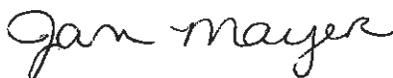
District Chief Rakotz presented a proposal of two rescue boats. The department is in need of larger boats due to increased boat activity on each river, proposed boat harbor in Champlin, and proposed river boat landing in Anoka. The department is in need of larger boats than the ones they have. Anoka currently has a standard fishing boat that only holds 2-3 firefighters, and Champlin has an inflatable boat that has no sturdiness and once it deflates it sinks. There is no lighting on either boats which is dangerous, and no underwater search capabilities. Discussion followed. Mr. Heitkamp asked if we could possibly do a joint purchase with surrounding departments, or could we purchase one in 2015 and one later. He then asked if we purchased one now, which the Fire Chief would want. Chief Thompson stated that he would purchase the Station II boat first because of safety reasons. Dist. Chief Rakotz pointed out that it would be cheaper to purchase both at the same time. Mr. Cruikshank said we needed to have a goal session to review our goals and put together purchasing plan.

Upon motion by Mr. Heitkamp, second by Mr. Bjorklund the Board unanimously approved the 2015 Budget with staff direction to present further information on equipment replacement.

Adjournment – 12

Meeting was adjourned at 10:49 a.m.

Respectfully Submitted,



Jan Mayer, Designated Secretary

**ANOKA-CHAMPLIN JOINT POWERS
FIRE BOARD MEETING
DATE: April 8, 2015**

AGENDA # 6.1

DESCRIPTION: Report from Fire Chief

On August 13, 2014, the fire department hired five new members, Cory Belisle, Bryan Kallstrom, Caleb Pesola, Matthew Houle and Christopher Voigt. All five members will fill open positions at the Anoka fire station. On August 14th, all five members began the required training at the Anoka County Fire Academy. They went through Firefighter I, Firefighter II and Hazardous Materials Operations classes successfully graduating on the 10th of March. This was an aggressive schedule, but all five successfully completed every task with ease. They are now assigned to mentors within the department to begin the next phase of training. For the next twelve months they learn about all the fire apparatus and also any equipment we have on the trucks or at the station.

In 2014, Anoka County began planning the implementation of a new mobile CAD system and a fire department records management system. The majority of the cost was picked up through County funding, but eventually all agencies who use this system will be required to assist in the maintenance cost. On January 2nd, the system went live with the first phase. As the months progress we will see additional phases added. It is suspected that this will go into the fall until all phases are implemented. Although at the beginning we struggled with the new system, it seems like a lot of the bugs are getting worked out and with optimism we see some positive progress.

For the second year in a row, the fire department will be offering Fire Instructor I and Fire Officer I classes here at the Anoka Fire Station. This entire class will be funded through MBFTE training reimbursements. These classes offer training for future leaders and also give us the ability to keep much of our training internally because of the new instructor's skillset we develop. We opened it up for other fire departments in our area to attend. Oak Grove, Robbinsdale, Dayton and St. Francis fire departments will all have students in the class.

In April 2015, the fire department will be sending 15 students to the driving school in St. Cloud. The Fire Chief with the assistance of staff from the Minnesota Highway Safety Research center put together a custom class specifically developed for fire department operations. Three hours of classroom will be conducted at the Anoka Fire station, with six hours of hands-on training will follow at the research center in St. Cloud. We will use our own equipment for the training session maximizing the effectiveness of the class. The newest firefighters will be mandated to take the class. In late September, this class will be offered for another 15 firefighters. Both classes will be paid for from funding from the MBFTE.



6.2

11955 CHAMPLIN DRIVE, CHAMPLIN, MN 55316-2399 • (763) 421-8100 • ci.champlin.mn.us

January 13, 2015

Anoka-Champlin Fire Board
c/o Fire Chief Charlie Thompson
275 Harrison Street
Anoka MN 55303

Dear Charlie:

At their meeting on January 12, 2015, the Champlin City Council appointed representatives and alternates to the Anoka-Champlin Fire Board for 2015. Correspondence may be sent to:

Councilmember Kara Terry (Representative)
6117 Thousand Pines Entry
Champlin MN 55316

Mr. Bret Heitkamp, City Administrator (Representative)
11955 Champlin Drive
Champlin MN 55316

Mr. Dave Kolb, Police Chief* (Alternate Representative)
11955 Champlin Drive
Champlin MN 55316

Mr. Ty Schmidt, Deputy Chief* (Alternate Representative)
11955 Champlin Drive
Champlin MN 55316

*or their successors

If you have any questions, please contact me at (763) 923-7111.

Sincerely,

Roberta Colotti
City Clerk

cc: Councilmember Kara Terry



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2015-013

A RESOLUTION OF ANNUAL DESIGNATIONS AND APPOINTMENTS FOR 2015

WHEREAS, in accordance with the Bylaws of the Anoka City Council, at the first meeting in January, the Anoka City Council shall: (1) Choose a Mayor pro-tem from the Council who shall perform the duties of the Mayor during the disability or absence of the Mayor from the City, or in the case of a vacancy in the office of Mayor, until a successor has been appointed and qualified; and (2) designate the official newspaper, (3) designate official posting location, (4) designate date/time of regular meetings and worksessions, (5) appoint such officers, employees, and committees, and citizens to various boards and organizations as may be necessary; and

WHEREAS, attached as Exhibit A is the designation of the Official Newspaper, Official Posting Location and the Official dates/time/place of regular Anoka City Council Meetings and Worksessions, appointment of an Acting Mayor, and appointment of City Engineer; and

WHEREAS, attached as Exhibit B are the appointments of City Councilmembers, staff, citizens, etc., to various boards and organizations.

NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council does hereby make the designation of Acting Mayor for 2014, appointment of City Engineer, the appointments of City Councilmembers, staff and citizens to various boards and organizations, and the setting of meetings, official newspaper and official posting locations, effective immediately upon adoption.

Adopted by the Anoka City Council this the 5th day of January 2015.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

EXHIBIT B

2015 REPRESENTATION ON VARIOUS COMMITTEES

BOARD/ORGANIZATION	2013	2014	2015
ABLA, Anoka Business & Landowners Association	Mark Freeburg <i>Alternate: Jeff Weaver</i>	Mark Freeburg <i>Alternate: Jeff Weaver</i>	Mark Freeburg <i>Alternate: Jeff Weaver</i>
Anoka-Champlin Joint Powers Fire Board	Mark Freeburg Tim Cruikshank, City Manager <i>Alternate: John Mann</i> <i>Alternate: Phil Johanson, Police Chief</i>	Mark Freeburg Tim Cruikshank, City Manager <i>Alternate: John Mann</i> <i>Alternate: Phil Johanson, Police Chief</i>	Mark Freeburg Tim Cruikshank, City Manager <i>Alternate: Wayne Anderson</i> <i>Alternate: Phil Johanson, Police Chief</i>
Anti-Crime Commission	Steve Schmidt	Steve Schmidt	Steve Schmidt
Beautification Committee	Mark Freeburg	Mark Freeburg	Mark Freeburg
Community School Advisory Council	Lisa LaCasse, Recreation Supervisor Jeff Weaver	Lisa LaCasse, Recreation Supervisor Jeff Weaver	Lisa LaCasse, Recreation Supervisor Jeff Weaver
Joint Law Enforcement Council	Staff: Phil Johanson, Police Chief Ray Fuglie, PMC	Staff: Phil Johanson, Police Chief Ray Fuglie, PMC	Staff: Phil Johanson, Police Chief Ray Fuglie, PMC
LMA, Landlord & Managers Association	Police Liaison Carl Anderson	Police Liaison Carl Anderson	Police Liaison Carl Anderson
LRRWMO, Lower Rum River Water Mgmt Organization	<i>Alternate: Jeff Weaver</i>	<i>Alternate: Jeff Weaver</i>	<i>Alternate: Jeff Weaver</i>
MMPA, MN Municipal Power Agency	Steve Schmidt <i>Alternate: Dan Voss/Ed Evans</i>	Steve Schmidt <i>Alternate: Dan Voss/Ed Evans</i>	Steve Schmidt <i>Alternate: Dan Voss/Ed Evans</i>
MMUA, Minnesota Municipal Utilities Assoc.	Ed Evans <i>Alternate: Dan Voss/Steve Schmidt</i>	Ed Evans <i>Alternate: Dan Voss/Steve Schmidt</i>	Ed Evans <i>Alternate: Dan Voss/Steve Schmidt</i>
Metro Cities	Steve Schmidt	Steve Schmidt	Steve Schmidt
Twin Cities Gateway	Pete Turok Jeff Weaver	Pete Turok Jeff Weaver	Pete Turok Jeff Weaver
NCDA, Northstar Corridor Development Authority	Carl Anderson <i>Alternate: Carolyn Braun, Planning Dir</i> Phil Rice	Carl Anderson <i>Alternate: Carolyn Braun, Planning Dir</i> Phil Rice	Carl Anderson <i>Alternate: Carolyn Braun, Planning Dir</i> Phil Rice
NMMA, North Metro Mayor's Assoc.	Tim Cruikshank, City Manager	Tim Cruikshank, City Manager	Tim Cruikshank, City Manager
NWACC, Northwest Anoka County Community Consortium	Carl Anderson <i>Youth First: Diane Henning</i> <i>Alternate: Investigator Juvenile Sgt</i>	Carl Anderson <i>Youth First: Diane Henning</i> <i>Alternate: Investigator Juvenile Sgt</i>	Carl Anderson <i>Youth First: Diane Henning</i> <i>Alternate: Investigator Juvenile Sgt</i>
QCCC, Quad Cities Cable Communications Commission	Carl Anderson Tim Cruikshank, City Manager	Carl Anderson Tim Cruikshank, City Manager	Carl Anderson Tim Cruikshank, City Manager

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GOVERNMENT FINANCIAL SYSTEM
09/04/2014 14:27:41

Disbursement Journal

CITY OF CHAMPLIN FIRE DEPT
GL540R-V07.24 PAGE 1

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO							
20204	09/08/14	AMERIPRIDE SERVICES	24	LINEN CHARGE 8/20	95.59		2872789
20205	09/08/14	ASPEN MILLS	25	PESOLA-PANTS/BOOTS	169.85		153446
20205	09/08/14	ASPEN MILLS	25	VOIGHT-PANT/BOOTS	174.85		153447
20205	09/08/14	ASPEN MILLS	25	KALJSTROM-PANTS/BOOTS	169.85		153449
20205	09/08/14	ASPEN MILLS	25	PANTS-BELISLE	169.85		153595
20205	09/08/14	ASPEN MILLS	25	PANTS-HOULE	179.85		153596
					864.25		*CHECK TOTAL
20206	09/08/14	CDM GOVERNMENT	71	GOBI MULTI-CARRIER	564.49		NN65365
20206	09/08/14	CDM GOVERNMENT	71	TAX	36.31		NN65365
					528.18		*CHECK TOTAL
20207	09/08/14	CENTURYLINK	43	CHAMPLIN FAX 8/16-9/15	30.17		
20208	09/08/14	CITY OF ANOKA	53	POSTAGE ALLOCATION	166.57		8263073
20208	09/08/14	CITY OF ANOKA	53	STATE PHONES	24.69		8263073
20208	09/08/14	CITY OF ANOKA	53	GARAGE SERVICE	50.44		8263073
20208	09/08/14	CITY OF ANOKA	53	VERTIZON WIRELESS	212.85		8263073
					454.55		*CHECK TOTAL
20209	09/08/14	CITY OF CHAMPLIN	91	BAL DUE FROM 3RD QTR	56.05		2014-01
20209	09/08/14	CITY OF CHAMPLIN	91	1ST QTR 2014 FUEL USE	754.38		2014-01
20209	09/08/14	CITY OF CHAMPLIN	91	2ND QTR 2014 FUEL	409.36		2014-01
					1,219.79		*CHECK TOTAL
20210	09/08/14	COTTEN'S	54	LAMP BULB, AERIAL 21	8.12		58864
20211	09/08/14	EMERGENCY RESPONSE S	68	2 ULTRA ELITE, PD, MD, P	844.66		2625
20211	09/08/14	EMERGENCY RESPONSE S	68	MASK BAG-MULTI PURPOS	116.46		2649
					961.12		*CHECK TOTAL
20212	09/08/14	KONICA MINOLTA BUS.S	30	COPIER CHARGE 7/18-8/1	81.86		230224850
20213	09/08/14	VOLUNTEER FIREFIGHTE	58	5 MEMBERSHIP DUES	55.00		
WELLS FARGO			TOTAL		4,298.63		

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GOVERNMENT FINANCIAL SYSTEM
09/18/2014 14:45:59

Disbursement Journal

ANOKA-CHAMPLAIN FIRE DEPARTMENT
GL540R-V07.24 PAGE 1

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO							
20214	09/22/14	AMERIPRIDE SERVICES	24	LINEN SERVICE 6/25	95.59		N D 101.42200.54409
20214	09/22/14	AMERIPRIDE SERVICES	24	LINEN SERVICE 9/3	95.59		N D 101.42200.54409
					191.18	*CHECK TOTAL	
20215	09/22/14	ASPEN MILLS	25	BECKENBACH-PANTS	52.95		N D 101.42200.52217
20216	09/22/14	BARNA, GUZY & STEFFE	33	PHONE CONF W/CHIEF	52.50		M D 101.42200.53304
20217	09/22/14	CENTURYLINK	43	SEPT SERV. 612 E34 0320	66.00		N D 101.42200.53321
20217	09/22/14	CENTURYLINK	43	SEPT SERV. 612 E08-6346	70.54		N D 101.42200.53321
					136.54	*CHECK TOTAL	
20218	09/22/14	COMCAST	34	STATION I (9/9-10/8)	28.37		N D 101.42200.53309
20219	09/22/14	COTTEN'S	54	TOGGLE LT SWITCH(E11)	5.04		N D 101.42200.52221
20219	09/22/14	COTTEN'S	54	BULBS(19)	37.01		N D 101.42200.52221
20219	09/22/14	COTTEN'S	54	LAMP BULBS (5)	10.15		N D 101.42200.52221
20219	09/22/14	COTTEN'S	54	SWITCH-DOOR JAMB #11	24.34		N D 101.42200.52221
20219	09/22/14	COTTEN'S	54	SUPP/PORT/ANTIFREEZE	68.49		N D 101.42200.52212
					145.03	*CHECK TOTAL	
20220	09/22/14	EMERGENCY RESPONSE S	68	TRANSMITTER ASSY,MMR4	503.06		N D 101.42200.52210
20221	09/22/14	GRADY'S ACE HARDWARE	36	BATTERY ALKALINE C-8 P	17.29		N D 101.42200.52210
20221	09/22/14	GRADY'S ACE HARDWARE	36	PRIMER,GOGONE,STENCILS	7.71		N D 101.42200.52210
20221	09/22/14	GRADY'S ACE HARDWARE	36	FIREARMS NOZZLE/FW HO	136.53		N D 101.42200.52210
					161.53	*CHECK TOTAL	
20222	09/22/14	HENNEPIN COUNTY INFO	12	RADIO FLEET FEE	15.19		N D 101.42200.53323
20222	09/22/14	HENNEPIN COUNTY INFO	12	RADIO MESH FEE	0.71		N D 101.42200.53323
					15.90	*CHECK TOTAL	
20223	09/22/14	INK MONSTERS, INC	92	DEPARTMENT SHIRTS	2,040.00		N D 101.42200.52217
20224	09/22/14	INTERSTATE ALL BATTIE	45	BATTERIES	104.19		N D 101.42200.52210
20225	09/22/14	RED POWER DIESEL SER	81	AERIAL 21 REPAIRS	4,484.80		N D 101.42200.54404
20226	09/22/14	RED POWER DIESEL SER	81	AERIAL 11-MAINT INSPE	872.74		N D 101.42200.54404
20227	09/22/14	SMOKE-EATER PUBLICAT	93	SMOKE-EATER SUBSCR-FE	315.00		N D 101.42200.54433
20228	09/22/14	SPRINT	56	PHONE SERV-8/2-9/1/14	298.90		N D 101.42200.53321
20229	09/22/14	SWISHER	94	LAUNDRY DETERGENT	144.56		N D 101.42200.52210
WELLS FARGO			TOTAL		9,547.25		

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GOVERNMENT FINANCIAL SYSTEM
10/09/2014 09:23:40

Disbursement Journal

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
WELLS FARGO										
20230	10/14/14	AMERIPRIDE SERVICES	24 LINEN SERVICE 9/17	95.59		1002898166		N	D	101.42200.53309
20230	10/14/14	AMERIPRIDE SERVICES	24 LINEN SERVICE 10/1	104.74		1002911141		N	D	101.42200.53309
				200.33		*CHECK TOTAL				
20231	10/14/14	BRASS NAME CO.	95 FIRE BOARD NAME PLATES	86.18		7466		N	D	101.42200.52200
20231	10/14/14	BRASS NAME CO.	95 TAX	6.18CR		7466		N	D	101.20815
				80.00		*CHECK TOTAL				
20232	10/14/14	BRO-TEX, INC.	52 60 BAGS ULTRA SORB	596.69		453600		N	D	101.42200.52210
20233	10/14/14	CENTURYLINK	43 STATION I FAX 76357630	57.36				N	D	101.42200.53321
20233	10/14/14	CENTURYLINK	43 STATION II FAX	60.04				N	D	101.42200.53321
20233	10/14/14	CENTURYLINK	43 SEPT SERV.612-B3400094	70.54				N	D	101.42200.53321
				187.94		*CHECK TOTAL				
20234	10/14/14	CITY OF ANOKA	53 POSTAGE	50.98		9293141		N	D	101.42200.53322
20234	10/14/14	CITY OF ANOKA	53 STATE PHONES	24.69		9293141		N	D	101.42200.53321
20234	10/14/14	CITY OF ANOKA	53 GARBAGE SERVICE	50.44		9293141		N	D	101.42200.53384
20234	10/14/14	CITY OF ANOKA	53 VERIZON WIRELESS	43.57		9293141		N	D	101.42200.53321
20234	10/14/14	CITY OF ANOKA	53 2014 FUEL USE	4,921.19		9293141		N	D	101.42200.52212
20234	10/14/14	CITY OF ANOKA	53 LARGE ENVELOPES	6.00		9293141		N	D	101.42200.52200
				5,096.87		*CHECK TOTAL				
20235	10/14/14	COMCAST	34 STATION 1 (10/9-11/8)	28.37				N	D	101.42200.53309
20236	10/14/14	COTTEN'S	54 SWITCH (3)	81.75		70912		N	D	101.42200.52221
20237	10/14/14	EMERGENCY RESPONSE S	68 SCBA FLOW TESTS/SER 3,360.00			2716		N	D	101.42200.54466
20238	10/14/14	GRADY'S ACE HARDWARE	36 CM CARTR/PROPANE TANK	109.60		37431/3		N	D	101.42200.52210
20238	10/14/14	GRADY'S ACE HARDWARE	36 CREDIT-RETURN TANK	19.23CR		37432/3		N	D	101.42200.52210
				90.37		*CHECK TOTAL				
20239	10/14/14	HENNEPIN COUNTY INFO	12 RADIO FLEET FEE/MSB	15.90		100050043		N	D	101.42200.53323
20240	10/14/14	KONICA MINOLTA BUS.S	30 COPIER CHG-8/18-9/17	111.51		230604008		N	D	101.42200.53309
20241	10/14/14	MARISCAL/CESAR	96 PIZZA FOR MEMORIAL SER	26.42				N	D	101.42200.53331
20242	10/14/14	QUILL CORPORATION	18 COPY PAPER/TONERS	396.24		6405520		N	D	101.42200.52200
20242	10/14/14	QUILL CORPORATION	18 TONER	19.26		6420324		N	D	101.42200.52200
				415.50		*CHECK TOTAL				
			TOTAL	10,291.65						

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GOVERNMENT FINANCIAL SYSTEM
10/23/2014 10:24:15

Disbursement Journal

ANOKA-CHAMPLIN FIRE DEPARTMENT
GIS540R-V07.24 PAGE 1

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT
WELLS FARGO									
20243	10/27/14	ACFD RELIEF ASSOCIAT	98 STATE FIRE AID	197,293.27				N D	101.42200.51125
20244	10/27/14	ALLINA HEALTH SYSTEM	97 HEARTSAFE PACKAGE	452.03		10018652		N D	101.42200.52219
20245	10/27/14	AMERIPRIDE SERVICES	24 LINEN SERVICE 10/15/1	104.74		1002924375		N D	101.42200.53300
20246	10/27/14	ASPEN MILLS	25 EMBROID.CUSTOM PATCHE	605.98		155410		N D	101.42200.52217
20247	10/27/14	BARNA, GUZZY & STEFFE	33 JP COUNCIL REVIEW	30.00		136401		M D	101.42200.53304
20248	10/27/14	CENTURYLINK	43 612 E34-0320	66.00				N D	101.42200.53321
20248	10/27/14	CENTURYLINK	43 612 E08-6346	70.54				N D	101.42200.53321
20248	10/27/14	CENTURYLINK	43 ST #1 FAX(763-576-3022	57.40				N D	101.42200.53321
20248	10/27/14	CENTURYLINK	43 612 E34-0094	70.54				N D	101.42200.53321
				264.48				*CHECK TOTAL	
20249	10/27/14	CUB FOODS	27 DISHWASHING DETERGENTS	51.95				N D	101.42200.52210
20249	10/27/14	CUB FOODS	27 WATER/STATION 1	49.95				N D	101.42200.52210
20249	10/27/14	CUB FOODS	27 WATER/STATION 1	9.99				N D	101.42200.52210
				111.89				*CHECK TOTAL	
20250	10/27/14	INTERSTATE ALL BATTB	45 BATTERIES	15.75		1901202-1013		N D	101.42200.52210
20251	10/27/14	MNFIAM BOOK SALES	22 FIRE INSPECTOR BOOKS	240.00		1928		N D	101.42200.53308
20252	10/27/14	SPRINT	56 CELL PHONES (9/2-10/1	299.29				N D	101.42200.53321
		WELLS FARGO	TOTAL	199,417.43					

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WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT
WELLS FARGO									
20253	11/10/14	AMERIPRIDE SERVICES	24 LINEN SERVICE 10/29	91.55		1002937113		N D	101.42200.53309
20254	11/10/14	BECKENBACH/MARK	99 HUSKY 50-GAL JB BOX	62.70				N D	101.42200.52210
20255	11/10/14	CENTURYLINK	43 STAT. #2 FAX 10/16-11/1	30.22				N D	101.42200.53321
20256	11/10/14	CITY OF CHAMPLIN	91 3RD QTR GAS USE	536.93		2014-03		N D	101.42200.52212
20257	11/10/14	COMCAST	34 CABLE 11/9-12/8	28.37				N D	101.42200.53309
20258	11/10/14	COTTEN'S	54 MDL 60 BACK-UP LAMP	8.90		76150		N D	101.42200.52221
20259	11/10/14	CUB FOODS	27 WATER	56.61				N D	101.42200.52210
20260	11/10/14	FIRE SAFETY USA	44 HURST HP MINERAL FLUID	47.00		73220		N D	101.42200.52212
20261	11/10/14	KONICA MINOLTA BUS.S	30 COPIER CVG 9/18-10/17	33.01		231075221		N D	101.42200.53309
20262	11/10/14	RED POWER DIESEL SER	81 5-20P-H CONNECTOR	36.70		11263		N D	101.42200.54404
WELLS FARGO				TOTAL	931.99				

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WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO							
20263	11/24/14	ACFD RELIEF ASSOCIAT	98	FIRE RELIEF ASSOC	11,140.00		N D 101.42200.51125
20264	11/24/14	AMERIPRIDE SERVICES	24	LINEN SERVICE 11/12/1	115.11		N D 101.42200.53309
20264	11/24/14	AMERIPRIDE SERVICES	24	LINEN SERV-10/29/14	104.74		N D 101.42200.53309
					219.85		
							*CHECK TOTAL
20265	11/24/14	ASPEN MILLS	25	MARISCAL-UNIFORMS	482.75	157081	N D 101.42200.52217
20266	11/24/14	BARNA, GUZY & STEFFE	33	PHONE CONF/MTG W CHIE	390.00	137736	M D 101.42200.53304
20267	11/24/14	CENTURYLINK	43	612-508-6346 NOV 1-30	70.54		N D 101.42200.53321
20267	11/24/14	CENTURYLINK	43	612-E34-0320 NOV 1-30	66.00		N D 101.42200.53321
20267	11/24/14	CENTURYLINK	43	STAT #1 FAX NOV 1-30	57.46		N D 101.42200.53321
20267	11/24/14	CENTURYLINK	43	612-E34-0094 NOV 1-30	70.54		N D 101.42200.53321
					264.54		*CHECK TOTAL
20268	11/24/14	CITY OF ANOKA	53	AUG GARAGE EXPENSES	483.65	10273177	N D 101.42200.53309
20268	11/24/14	CITY OF ANOKA	53	SEPT FUEL	591.60	10273177	N D 101.42200.52212
20268	11/24/14	CITY OF ANOKA	53	TDS ACCESS FEE-3RD QT	315.00	10273177	N D 101.42200.53321
20268	11/24/14	CITY OF ANOKA	53	STATE PHONES	24.69	10273177	N D 101.42200.53321
20268	11/24/14	CITY OF ANOKA	53	SEPT POSTAGE	50.57	10273177	N D 101.42200.53322
20268	11/24/14	CITY OF ANOKA	53	GARBAGE SERVICES	50.44	10273177	N D 101.42200.53384
20268	11/24/14	CITY OF ANOKA	53	VERIZON WIRELESS	45.29	10273177	N D 101.42200.53321
20268	11/24/14	CITY OF ANOKA	53	CREDIT-AUG GARAGE EXP	483.65CR	10303180	N D 101.42200.53309
20268	11/24/14	CITY OF ANOKA	53	CREDIT-SEPT FUEL	591.60CR	10303180	N D 101.42200.52212
20268	11/24/14	CITY OF ANOKA	53	REG.FUEL JAN-SEPT 2	4,451.92	10303180	N D 101.42200.52212
20268	11/24/14	CITY OF ANOKA	53	DIESEL FUEL JAN-SEP 1	805.72	11043182	N D 101.42200.52212
20268	11/24/14	CITY OF ANOKA	53	GARAGE SERV JAN-SEP 3	828.91	11043182	N D 101.42200.53309
							*CHECK TOTAL
20269	11/24/14	CUB FOODS	27	WATER	33.30		N D 101.42200.52210
20270	11/24/14	GRADY'S ACE HARDWARE	36	CONNECTOR 4-WIRE	9.04	37840/3	N D 101.42200.52210
20271	11/24/14	HENNEPIN COUNTY INFO	12	RADIO FLEET FEE	15.90	1000051477	N D 101.42200.53321
20272	11/24/14	INK MONSTERS, INC	92	UNIFORM SWEATSHIRTS	3,876.00	915	N D 101.42200.52217
20273	11/24/14	LOCAL OIL DISTRIBUTI	41	WATER	105.50	A525830	N D 101.42200.52210
20274	11/24/14	MAYER/JAN	100	EXCEL CLASSES REIMB.	138.00		N D 101.42200.53308
20275	11/24/14	RED POWER DIESEL SER	81	L21-CHANGED ABRIAL	1,660.34	11283	N D 101.42200.54404
20275	11/24/14	RED POWER DIESEL SER	81	L21-PUMP TEST	440.80	11330	N D 101.42200.54404
20275	11/24/14	RED POWER DIESEL SER	81	E22-PUMP TEST	250.00	11331	N D 101.42200.54404
20275	11/24/14	RED POWER DIESEL SER	81	E21-PUMP TEST	250.00	11332	N D 101.42200.54404
20275	11/24/14	RED POWER DIESEL SER	81	E11-PUMP TEST	250.00	11333	N D 101.42200.54404

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WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO								
20275	11/24/14	RED POWER	DIESEL SER	250.00		11334		N D 101.42200.54404
20275	11/24/14	RED POWER	DIESEL SER	250.00		11335		N D 101.42200.54404
20275	11/24/14	RED POWER	DIESEL SER	278.80		11384		N D 101.42200.54404
				3,629.94		*CHECK TOTAL		
20276	11/24/14	SPRINT	56 PHONE SERV-10/2-11/1/	299.49		309163549-010		N D 101.42200.53321
20277	11/24/14	TELE-LITE, INC.	101 500W 120V-HAL BULB	259.00		1147		N D 101.42200.52221
WELLS FARGO				TOTAL	24,692.22			

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WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO								
20278	12/08/14	AMERIPRIDE SERVICES	24 LINEN SERVICE 11/26/1	115.11		1002963524		N D 101.42200.53309
20279	12/08/14	CENTURYLINK	43 STATION II FAX 427-437	30.24				N D 101.42200.53321
20280	12/08/14	CREATIVE FORMS & CON	10 W2'S & 1099'S	85.36		113394		N D 101.42200.52203
20281	12/08/14	EMERGENCY RESPONSE S	68 GAS MONITOR CALIBRATIO	50.00		3069		N D 101.42200.52240
20282	12/08/14	GRADY'S ACE HARDWARE	36 SNOW PUSHER 30"	101.94		38049/3		N D 101.42200.52210
20282	12/08/14	GRADY'S ACE HARDWARE	36 30" SNOW PUSHER	101.94		38200/3		N D 101.42200.52210
				203.88		*CHECK TOTAL		
20283	12/08/14	KONICA MINOLTA BUS.S	30 COPIER SERV.10/18-11/1	38.27		231531111		N D 101.42200.53309
20284	12/08/14	MENARDS-COON RAPIDS	46 2X6 STUD/#2&BTR,SPF	54.90		71344		N D 101.42200.52210
20284	12/08/14	MENARDS-COON RAPIDS	46 10X2-1/2" GRK R4 240 P	21.89		71344		N D 101.42200.52219
20284	12/08/14	MENARDS-COON RAPIDS	46 IMPACT 725 TORX 3" 1PK	3.67		71344		N D 101.42200.52219
				80.46		*CHECK TOTAL		
20285	12/08/14	MULHERAN/DAN	102 VEHICLE HIT BY FIRE T	415.69				N D 101.42200.54404
20285	12/08/14	MULHERAN/DAN	102 RENTAL CAR EXPENSE	72.57				N D 101.42200.54430
				488.26		*CHECK TOTAL		
		WELLS FARGO	TOTAL	1,091.58				

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WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO								
20286	12/22/14	AMERIPRIDE SERVICES	24 LINEN SERVICE(12/10/1	115.11		1002976723		N D 101.42200.53309
20287	12/22/14	ASPEN MILLS	25 PANTS J BELLAND	52.95		158138		N D 101.42200.52217
20287	12/22/14	ASPEN MILLS	25 COLLAR BARS-SHIRT-JONES	9.46		158467		N D 101.42200.52217
20287	12/22/14	ASPEN MILLS	25 KRIS MILLER-BELT	22.00		158468		N D 101.42200.52217
				84.41		*CHECK TOTAL		
20288	12/22/14	CENTRAL POWER DISTRI	103 EXHAUST FAN FOR E21	40.50		766284		N D 101.42200.54404
20289	12/22/14	CENTURYLINK	43 ANOKA FAX (763-576-302	57.44				N D 101.42200.53321
20289	12/22/14	CENTURYLINK	43 612 E34-0320 (DEC SERV)	66.00				N D 101.42200.53321
20289	12/22/14	CENTURYLINK	43 612 E08-6346 (DEC SERV)	13.08				N D 101.42200.53321
				136.52		*CHECK TOTAL		
20290	12/22/14	CITY OF ANOKA	53 VERIZON WIRELESS	43.37		12053245		N D 101.42200.53321
20290	12/22/14	CITY OF ANOKA	53 GARBAGE SERVICE	50.44		12053245		N D 101.42200.53384
20290	12/22/14	CITY OF ANOKA	53 STATE PHONES	24.69		12053245		N D 101.42200.53321
				118.50		*CHECK TOTAL		
20291	12/22/14	CITY OF CHAMPLIN	91 REPAY STARTUP LOA 201,	000.00				N D 101.20800
20292	12/22/14	COMCAST	34 CABLE TV 12/9-1/8	28.37				N D 101.42200.53309
20293	12/22/14	CUB FOODS	27 WATER	102.25				N D 101.42200.52210
20294	12/22/14	EMERGENCY RESPONSE S	68 OIL-WAKO BLUE "S"	25.78		3096		N D 101.42200.52212
20295	12/22/14	GRADY'S ACE HARDWARE	36 ACE BAG-13 GAL/SOAP	14.21		038048/3		N D 101.42200.52210
20296	12/22/14	HENNEPIN COUNTY INFO	12 RADIO FLEET FEE-NOV.	15.90		52409		N D 101.42200.53321
20297	12/22/14	MAYER/JAN	104 MILEAGE -CAD TRAINING	49.84				N D 101.42200.53308
20298	12/22/14	MENARDS-COON RAPIDS	46 4 LEVEL RACK-EMS USE	139.00		72433		N D 101.42200.53308
20299	12/22/14	RED POWER DIESEL SER	81 PRIMER REPAIR-E11	1,872.25		11506		N D 101.42200.54404
20299	12/22/14	RED POWER DIESEL SER	81 STEP LIGHT ASSY	29.68		11507		N D 101.42200.54404
20299	12/22/14	RED POWER DIESEL SER	81 E22,MNT BOTTLE IN TRU	927.00		11508		N D 101.42200.54404
20299	12/22/14	RED POWER DIESEL SER	81 PARTS,SCREW SET,KNOB	43.43		11514		N D 101.42200.54404
				2,872.36		*CHECK TOTAL		
20300	12/22/14	SPRINT	56 11/2-12/1 PHONE SERV	299.49		309163549-011		N D 101.42200.53321
20301	12/22/14	WARNING SYSTEMS, INC	105 INST DOCKING ST-E3	2,782.30		3019		N D 101.42200.52221
WELLS FARGO				TOTAL		207,824.54		

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WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO								
20302	01/12/15	AMERIPRIDE SERVICES	24 @FY@LINEN SERVICE	115.11		1002989426		N D 101.42200.53309
20303	01/12/15	ASPEN MILLS	25 @FY@HONOR GUARD BRASS	229.57		150948		N D 101.42200.52217
20303	01/12/15	ASPEN MILLS	25 @FY@BADGES	7,759.28		158863		N D 101.42200.52217
20303	01/12/15	ASPEN MILLS	25 @FY@PATCHES	252.23		158864		N D 101.42200.52217
20303	01/12/15	ASPEN MILLS	25 @FY@CAP BADGES	313.41		158865		N D 101.42200.52217
20303	01/12/15	ASPEN MILLS	25 @FY@AM HIGH VIZ JAC	675.50		158866		N D 101.42200.52217
20303	01/12/15	ASPEN MILLS	25 @FY@MARISCAL UNIFORM	715.32		159044		N D 101.42200.52217
20303	01/12/15	ASPEN MILLS	25 @FY@T SCHEWE UNIFORM	366.93		159045		N D 101.42200.52217
20303	01/12/15	ASPEN MILLS	25 @FY@JOHNSON UNIFORM H	638.99		159046		N D 101.42200.52217
20303	01/12/15	ASPEN MILLS	25 @FY@JASTRAM UNIFORM H	662.64		159047		N D 101.42200.52217
				18,623.87	*CHECK TOTAL			
20304	01/12/15	CENTURYLINK	43 @FY@612 E34 00094-DEC	70.54				N D 101.42200.53321
20304	01/12/15	CENTURYLINK	43 STATION 2 FAX-12/16-1/	30.24				N D 101.42200.53321
				100.78	*CHECK TOTAL			
20305	01/12/15	COMCAST	34 CABLE TV SERV.1/9-2/8/	28.37				N D 101.42200.53309
20306	01/12/15	FIRE SAFETY USA	44 @FY@FIRE HOSE/GLOV 10,	435.00		75102		N D 101.42200.52240
20307	01/12/15	INTERSTATE ALI BATTER	45 @FY@BATTERIES	122.59		12737		N D 101.42200.52210
20308	01/12/15	KONICA MINOLTA BUS.S	30 @FY@COPIER CHG-12/17/1	50.63		231962475		N D 101.42200.53309
20309	01/12/15	MINNESOTA CONWAY FIR	80 @FY@FIRE EXTINGUISH SE	31.74		116218		N D 101.42200.52210
20310	01/12/15	RAPID GRAPHICS & MAT	69 @FY@B&W ENVELOPES	160.31		1416		N D 101.42200.52203
20311	01/12/15	RED POWER DIESEL SER	81 @FY@SNUBBER VALVE/SCRE	17.21		11578		N D 101.42200.52221
20312	01/12/15	SCHEWE/TODD	66 @FY@LOGITECH ZIP DRIVE	26.81				N D 101.42200.52200
20313	01/12/15	STAR TRIBUNE	14 SUBSCRIPTION 2015	286.00		231962475		N D 101.42200.54433
20314	01/12/15	WEIDENBACH/STEFAN	86 @FY@COMP OXYGEN PURCH	48.87		1032428780		N D 101.42200.52210
20315	01/12/15	WSB & ASSOCIATES, I	59 @FY@PROF.SERV.-DEC 1,	171.00				N D 101.42200.53300
			TOTAL	31,218.29				

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WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO								
20316	01/26/15	AMERIPRIDE SERVICES	24 LINEN SERVICE	115.11		1003002739		N D 101.42200.53309
20317	01/26/15	ANOKA COUNTY FIRE PR	32 2015 MEMBERSHIP-THOMP	210.00				N D 101.42200.54433
20318	01/26/15	BARNA, GUZY & STEFFE	33 @FY@LEGAL FF ISSUE	30.00		139878		M D 101.42200.53300
20319	01/26/15	CENTURYLINK	43 JAN SERV.612 E34-0320	66.00				N D 101.42200.53321
20319	01/26/15	CENTURYLINK	43 JAN SERV.612 E08-6346	70.54				N D 101.42200.53321
20319	01/26/15	CENTURYLINK	43 JAN .763-576-3022 ST 1	57.49				N D 101.42200.53321
20319	01/26/15	CENTURYLINK	43 JAN-612-E34-0094	70.54				N D 101.42200.53321
				264.57	*CHECK TOTAL			
20320	01/26/15	CITY OF ANOKA	53 @FY@INTERTEC ST PHONES	49.38		15-010233322		N D 101.42200.53321
20320	01/26/15	CITY OF ANOKA	53 @FY@OCTOBER POSTAGE	46.36		15-010233322		N D 101.42200.53322
20320	01/26/15	CITY OF ANOKA	53 @FY@OCTOBER FUEL	414.96		15-010233322		N D 101.42200.52212
20320	01/26/15	CITY OF ANOKA	53 @FY@OCT.DIESEL FUEL	365.56		15-010233322		N D 101.42200.52212
20320	01/26/15	CITY OF ANOKA	53 @FY@NOVEMBER FUEL	305.20		15-010233322		N D 101.42200.52212
20320	01/26/15	CITY OF ANOKA	53 @FY@NOV.DIESEL FUEL	209.05		15-010233322		N D 101.42200.52212
20320	01/26/15	CITY OF ANOKA	53 @FY@NOV POSTAGE	54.72		15-010233322		N D 101.42200.53322
20320	01/26/15	CITY OF ANOKA	53 @FY@HERIZON WIRELESS	42.73		15-010233322		N D 101.42200.53322
20320	01/26/15	CITY OF ANOKA	53 @FY@FACE SOLID WASTE	50.44		15-010233322		N D 101.42200.53384
20320	01/26/15	CITY OF ANOKA	53 @FY@3RD QTR TDS FEES	315.00		15-010233322		N D 101.42200.53321
				1,853.40	*CHECK TOTAL			
20321	01/26/15	CITY OF CHAMPLIN	91 @FY@4TH QTR GAS/DIESE	687.33		3016		N D 101.42200.52212
20321	01/26/15	CITY OF CHAMPLIN	91 @FY@FIRE TRUCK REPAIR	98.52		79501-22622		N D 101.42200.54404
				785.85	*CHECK TOTAL			
20322	01/26/15	COTTEN'S	54 DIESEL EXHAUST FLUID	21.35		93789		N D 101.42200.52212
20323	01/26/15	CUB FOODS	27 @FY@WATER	76.59				N D 101.42200.52210
20324	01/26/15	EMERGENCY MEDICAL PR	106 @FY@LAERDAL CONN/CATH.	88.95		1699799		N D 101.42200.52219
20325	01/26/15	FIRE EQUIPMENT SPECI	29 DISTR CHIEF HELMET FRO	72.90		8624		N D 101.42200.52217
20326	01/26/15	HENNEPIN COUNTY INFO	12 @FY@DEC RADIO FEE	15.19		1000053356		N D 101.42200.53321
20326	01/26/15	HENNEPIN COUNTY INFO	12 @FY@DEC MESB FEE	0.71		1000053356		N D 101.42200.53321
				15.90	*CHECK TOTAL			
20327	01/26/15	INTERSTATE ALL BATTE	45 BATTERIES-STATION 2	139.91		1197		N D 101.42200.52210
20328	01/26/15	METRO CHIEF FIRE OPF	47 DUES-C THOMPSON	100.00				N D 101.42200.54433
20328	01/26/15	METRO CHIEF FIRE OPF	47 DUES-HOLMES	100.00				N D 101.42200.54433
				200.00	*CHECK TOTAL			
20329	01/26/15	MINNESOTA FIRE SERVI	55 @FY@FIRE INSPECT. EXAM	220.00		3016		N D 101.42200.53308

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WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
WELLS FARGO										
20330	01/26/15	MN STATE FIRE CHIEFS	21 2015 MEMBERSHIP RENEW	264.00				N	D	101.42200.54433
20331	01/26/15	PRO GRAPHICS	77 VINYL HELMET DECALS	39.00		6370		N	D	101.42200.52217
20332	01/26/15	SPRINT	56 @FY@PHONE CHGS 12/2-1	139.00				N	D	101.42200.53321
WELLS FARGO				TOTAL	4,536.53					

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GOVERNMENT FINANCIAL SYSTEM
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Disbursement Journal

ANOKA-CHAMPLIN FIRE DEPARTMENT
GL540R-V07.27 PAGE 1

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO								
20333	02/09/15	AMERIPRIDE SERVICES	24 LINEN SERVICE 1/21	115.11		1003016494		N D 101.42200.53309
20334	02/09/15	CENTURYLINK	43 STATION II FAX	30.30				N D 101.42200.53321
20335	02/09/15	CITY OF CHAMPLIN	91 @FY@2014 POSTAGE	105.86				N D 101.42200.53322
20335	02/09/15	CITY OF CHAMPLIN	91 @FY@ FIREFIGHER AD 20	396.36		7/27/13		N D 101.42200.53351
				502.22		*CHECK TOTAL		
20336	02/09/15	COLE/WAYNE	62 REIMB EMT TRANS.COURSE	75.00				N D 101.42200.53308
20337	02/09/15	KONICA MINOLTA BUS.S	30 COPIER MAINT 12/18-1/1	62.23		232422727		N D 101.42200.53309
20338	02/09/15	MENARDS-COON RAPIDS	46 PU COLL AIR HOSE	14.97		77611		N D 101.42200.52210
20339	02/09/15	SUMMIT COMPANIES	107 FIRE EXT.SUPPLIES	31.74		118347		N D 101.42200.52210
20340	02/09/15	XEROX BUSINESS SERVI	108 FH SUPPORT CONTR RENE	684.28		1116288		N D 101.42200.53309
		WELLS FARGO	TOTAL	1,515.85				

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Disbursement Journal

ANOKA-CHAMPLIN FIRE DEPARTMENT
GL1540R-V07.27 PAGE 1

WARRANT#	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO								
20341	02/23/15	AMERIPRIDE SERVICES	24 LINEN SERVICE 2/4	115.11		1003030213		N D 101.42200.53309
20342	02/23/15	ASPEN MILLS	25 BOOTS-THOMPSON	99.90		160291		N D 101.42200.52217
20342	02/23/15	ASPEN MILLS	25 WEIDENBACH-SHIRT	161.20		160592		N D 101.42200.52217
				261.10		*CHECK TOTAL		
20343	02/23/15	BARNA, GUZY & STEFFE	33 PHONE CONVERSATION 1/1	30.00		141426		M D 101.42200.53304
20344	02/23/15	CENTURYLINK	43 STATION 1 FAX-FEB.	57.49				N D 101.42200.53321
20344	02/23/15	CENTURYLINK	43 612 E08-6346-FEB.	70.54				N D 101.42200.53321
20344	02/23/15	CENTURYLINK	43 612 E34-0320-FEB	66.00				N D 101.42200.53321
				194.03		*CHECK TOTAL		
20345	02/23/15	CITY OF ANOKA	53 @FY@NOV/DEC VERIZON	48.38		1502053385		N D 101.42200.53321
20345	02/23/15	CITY OF ANOKA	53 @FY@DEC REG FUEL	335.72		1502053385		N D 101.42200.52212
20345	02/23/15	CITY OF ANOKA	53 @FY@DEC DIESEL FUEL	224.96		1502053385		N D 101.42200.52212
20345	02/23/15	CITY OF ANOKA	53 @FY@DEC POSTAGE	71.02		1502053385		N D 101.42200.53322
20345	02/23/15	CITY OF ANOKA	53 @FY@STATE PHONES	24.69		1502053385		N D 101.42200.53321
20345	02/23/15	CITY OF ANOKA	53 @FY@DEC LEGAL FEES	146.49		1502053385		N D 101.42200.53304
20345	02/23/15	CITY OF ANOKA	53 @FY@NOV LEGAL FEES	29.30		1502053385		N D 101.42200.53304
20345	02/23/15	CITY OF ANOKA	53 @FY@NOV SOLID WASTE	50.44		1502053385		N D 101.42200.53384
20345	02/23/15	CITY OF ANOKA	53 JANUARY VERIZON	43.05		1502053385		N D 101.42200.53321
				974.05		*CHECK TOTAL		
20346	02/23/15	CITY OF CHAMPLIN	91 @FY@FINANCE/HR ADM	13,500.00				N D 101.42200.53307
20346	02/23/15	CITY OF CHAMPLIN	91 COMPUTER SUPPLIES	788.55		100		N D 101.42200.52202
20346	02/23/15	CITY OF CHAMPLIN	91 @FY@DATA PL.5/15-12	1,316.58		101		N D 101.42200.53321
20346	02/23/15	CITY OF CHAMPLIN	91 DATA PLANS 12/15-1/15	187.70		9732		N D 101.42200.53321
20346	02/23/15	CITY OF CHAMPLIN	91 OIL FILTER & OIL	13.91				N D 101.42200.52210
				15,806.74		*CHECK TOTAL		
20347	02/23/15	COASTAL TRAINING TEC	109 HAZCOM-IN SYNC W/SAFE	687.69		53308		N D 101.42200.53308
20348	02/23/15	COMCAST	34 CABLE-STATION #1-2/9-3	28.36				N D 101.42200.53309
20349	02/23/15	COTTEN'S	54 BATTERY CHARGER	43.99		200145		N D 101.42200.52210
20349	02/23/15	COTTEN'S	54 SUPPORT-RESCUE 11	76.93		98512		N D 101.42200.52210
20349	02/23/15	COTTEN'S	54 ROTELLA T 15/W40	19.96		99225		N D 101.42200.52210
				140.88		*CHECK TOTAL		
20350	02/23/15	CUB FOODS	27 WATER-STATION TI	121.07				N D 101.42200.52210
20351	02/23/15	EMERGENCY RESPONSE S	68 FACE PIECE REPAIR	212.61		3431		N D 101.42200.54404
20352	02/23/15	FIRE EQUIPMENT SPECI	29 FIREFIGHTER BOOT	348.37		8652		N D 101.42200.52220
20353	02/23/15	GRADY'S ACE HARDWARE	36 CLAMP/COUPLE HOME BARR	7.48		38581/3		N D 101.42200.52210

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GOVERNMENT FINANCIAL SYSTEM
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Disbursement Journal

ANOKA-CHAMPLIN FIRE DEPARTMENT
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WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S ACCOUNT
WELLS FARGO								
20354	02/23/15	HENNEPIN COUNTY INFO	12 RADIO FLEET FEE/MESB F	15.91		1-54305		N D 101.42200.53321
20355	02/23/15	IAFC	23 THOMPSON-2015 DUES	209.00				N D 101.42200.54433
20356	02/23/15	LEAGUE OF MN CITIES	60 WORK COMP ANNUAL P	35,517.00		29083		N D 101.42200.53361
20357	02/23/15	MARTIN-MCALLISTER	110 RIN TO DUTY EVAL-RE	1,500.00		9567		N D 101.42200.53304
20358	02/23/15	SPRINT	56 PHONE SERV.3/2-2/1/15	300.00		013		N D 101.42200.53321
WELLS FARGO				TOTAL	56,469.40			

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GOVERNMENT FINANCIAL SYSTEM
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Disbursement Journal

ANOKA-CHAMPLIN FIRE DEPARTMENT
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WARRANT DATE VENDOR
REPORT TOTALS :

DESCRIPTION AMOUNT CLAIM INVOICE PO# F 9 S ACCOUNT

	56,469.40				
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RECORDS PRINTED - 000035

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Disbursement Journal

ANOKA-CHAMPLIN FIRE DEPARTMENT
GL540R-V07.27 PAGE 1

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
WELLS FARGO								
20359	03/09/15	AMEM	73 ANNUAL MEMBERSHIP	130.00		225166D373		N D 101.42200.54433
20360	03/09/15	AMERIPRIDE	24 LINEN SERVICE 2/18	115.11		1003043106		N D 101.42200.53309
20361	03/09/15	ASPEN MILLS	25 BELISLE-SHIRT	48.30		160832		N D 101.42200.52217
20361	03/09/15	ASPEN MILLS	25 KALISTROM-SHIRT	48.30		160833		N D 101.42200.52217
20361	03/09/15	ASPEN MILLS	25 PESOLA-SHIRT	48.30		161147		N D 101.42200.52217
20361	03/09/15	ASPEN MILLS	25 VOICHT-SHIRT	48.30		161148		N D 101.42200.52217
20361	03/09/15	ASPEN MILLS	25 HOUTE-SHIRT	48.30		161149		N D 101.42200.52217
20361	03/09/15	ASPEN MILLS	25 T SCHEWE-SHIRTS	282.22		161150		N D 101.42200.52217
				523.72		*CHECK TOTAL		
20362	03/09/15	CENTURYLINK	43 MO SERV 2/18-3/15	437.30		30.30		N D 101.42200.53321
20363	03/09/15	ECSI	111 KEY TAGS	655.00		21453		N D 101.42200.52210
20364	03/09/15	EMERGENCY RESPONSE S	68 SCBA REPAIR	1,234.55		3449		N D 101.42200.54404
20365	03/09/15	F.I.R.E.	20 INSTRUCTOR I CLASS-4	200.00		1027		N D 101.42200.53308
20366	03/09/15	FIRE EQUIPMENT SPECI	29 HELMET W/GOGGLES/SHIE	559.95		8669		N D 101.42200.52220
20367	03/09/15	FIRE SAFETY USA	44 STREAMLIGHT LINE CR T	419.00		76807		N D 101.42200.52210
20367	03/09/15	FIRE SAFETY USA	44 ULTRA CARBON LONG HOO	695.00		76807		N D 101.42200.52220
				1,114.00		*CHECK TOTAL		
20368	03/09/15	HENN COUNTY FIRE CHI	37 THOMPSON/HOLMES DUES	100.00				N D 101.42200.54433
20369	03/09/15	JONES/TIM	112 AHA HEALTHCARE ED CARD	90.00		1522		N D 101.42200.53308
20370	03/09/15	KONICA MINOLTA BUS.S	30 COPIER SERVICE 1/18-2	129.09		232845476		N D 101.42200.53309
20371	03/09/15	MN STATE FIRE DEPT.	13 2015 DUES-THOMPSON	450.00				N D 101.42200.54433
20372	03/09/15	QUILL CORPORATION	18 COPY PAPER & CLIPS	101.07		1140761		N D 101.42200.52200
20372	03/09/15	QUILL CORPORATION	18 LEGAL PAPER	16.06		1150172		N D 101.42200.52200
				117.13		*CHECK TOTAL		
WELLS FARGO				TOTAL		9,448.85		

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GOVERNMENT FINANCIAL SYSTEM
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Disbursement Journal Report
BILLS LIST 3/23/15

ANOKA-CHAMPLIN FIRE DEPARTMENT
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CHECK#	DATE	VENDOR	VENDOR NAME DETAIL DESC	AMOUNT	CLAIM PROJECT	INVOICE	PO#	SOURCE/JE/ID	LINE	ACCOUNT NAME FUND & ACCOUNT
20373	03/23/15	24	AMERIPRIDE SERVICES INC. LINEN SERVICE 3/4/15	115.11		1003056314		D-032315-203	00001	CONTRACT SERVICES BANK 101.42200.53309
20374	03/23/15	16	ANCOM 5 PAGERS/CHARGERS, KIT	2,579.00		51443		D-032315-203	00002	RADIO/PAGERS BANK 101.42200.53323
20375	03/23/15	43	CENTURYLINK FEB SERV. 612-E34-0094	70.54				D-032315-203	00003	TELEPHONE/CELLULAR BANK 101.42200.53321
20376	03/23/15	53	CITY OF ANOKA STATE PHONE-FEB	24.69		3033416		D-032315-203	00005	TELEPHONE/CELLULAR BANK 101.42200.53321
20376	03/23/15	53	CITY OF ANOKA REFUSE DISPOSAL-FEB	50.44		3033416		D-032315-203	00004	REFUSE DISPOSAL BANK 101.42200.53384
				75.13		*CHECK TOTAL				
20377	03/23/15	91	CITY OF CHAMPLIN 1/15-2/14 CELLULAR-FRKS	63.98		110094527131		D-032315-203	00006	ACCOUNTS RECEIVABLE BANK 101.11500
20378	03/23/15	34	COMCAST CABLE TV-ST#1 3/9-4/8	28.36				D-032315-203	00007	CONTRACT SERVICES BANK 101.42200.53309
20379	03/23/15	54	COTTEN'S TAIL LAMPS (2)	4.83		104302		D-032315-203	00008	VEHICLE/EQUIPMENT PART BANK 101.42200.52221
20380	03/23/15	68	EMERGENCY RESPONSE SOLUT PLUG DUST COVER, STRAP	187.82		3641		D-032315-203	00009	PROTECTIVE EQUIPMENT BANK 101.42200.52220
20380	03/23/15	68	EMERGENCY RESPONSE SOLUT TRANSMITR ASSY, BATTERIES	452.98		3641		D-032315-203	00010	RADIO/PAGERS BANK 101.42200.53323
				640.80		*CHECK TOTAL				
20381	03/23/15	29	FIRE EQUIPMENT SPECIALTI RATCHET HEADBAND-HELMETS	368.95		8683		D-032315-203	00011	PROTECTIVE EQUIPMENT BANK 101.42200.52220
20382	03/23/15	44	FIRE SAFETY USA TITAN-KANGAROO GLOVES-12	1,220.00		76959		D-032315-203	00012	PROTECTIVE EQUIPMENT BANK 101.42200.52220
20383	03/23/15	12	HENNEPIN COUNTY INFO TEC RADIO FLEET FEE-FEB	15.91		58081		D-032315-203	00013	TELEPHONE/CELLULAR BANK 101.42200.53321
20384	03/23/15	113	MNIAAI FIRE INVEST. CONF. REGIST	520.00		JONES/SCHWE		D-032315-203	00014	TRAINING & EDUCATION BANK 101.42200.53308
20385	03/23/15	56	SPRINT CELL PHONE SERV.-FEB	300.00				D-032315-203	00015	TELEPHONE/CELLULAR BANK 101.42200.53321
20386	03/23/15	43	CENTURYLINK MARCH SERV. 612-E34-0094	70.54				D-032315-204	00001	TELEPHONE/CELLULAR BANK 101.42200.53321
20386	03/23/15	43	CENTURYLINK STATION 1 FAX-MARCH	57.49				D-032315-204	00002	TELEPHONE/CELLULAR BANK 101.42200.53321

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Disbursement Journal Report
BILLS LIST 3/23/15

ANOKA-CHAMPLIN FIRE DEPARTMENT
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CHECK#	DATE	VENDOR DETAIL	VENDOR DESCR	AMOUNT	CLAIM PROJECT	INVOICE	PO#	SOURCE/DE/ID	LINE	ACCOUNT NAME
20387	03/23/15	106	EMERGENCY MEDICAL PRODUC GRAHAM MEGAMOVER	263.42		1720150		D-032315-204	00003	MEDICAL SUPPLIES
20388	03/23/15	85	NORTHLAND CHEMICAL CORP FOAM SOAP/DISPENSER SOAP	150.21		5057227		D-032315-204	00004	CLEANING SERVICE & SUP
20389	03/23/15	114	PRO HYDRO-TESTING LLC HYDROTEST-SCBA CYLINDERS	2,780.98		99111		D-032315-204	00005	OSHA
										BANK 101.42200.54466
										BANK 101.42200.54466
				128.03		*CHECK TOTAL				

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GOVERNMENT FINANCIAL SYSTEM
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Disbursement Journal Report
BILLS LIST 3/23/15

ANOKA-CHAMPLIN FIRE DEPARTMENT
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CHECK#	DATE	VENDOR	VENDOR NAME	AMOUNT	CLAIM INVOICE PROJECT	PO#	SOURCE/TE/ID	LINE	ACCOUNT NAME
				9,325.25			F 9 BX M BANK FUND & ACCOUNT		

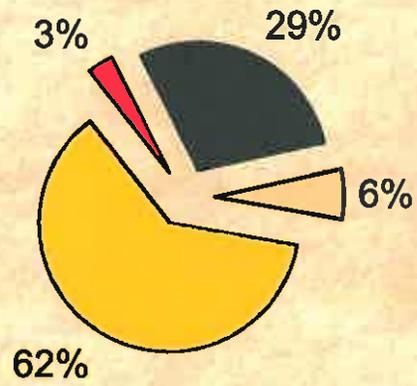
REPORT TOTALS :
RECORDS PRINTED = 000020

Anoka-Champlin Fire Department

Quarterly
Fire
Statistics
4th Quarter 2014

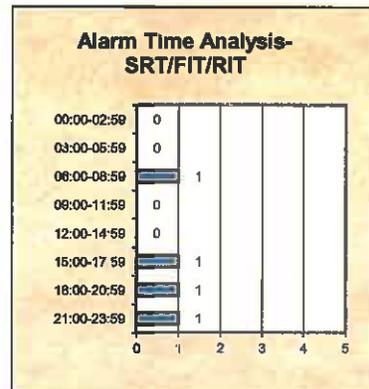
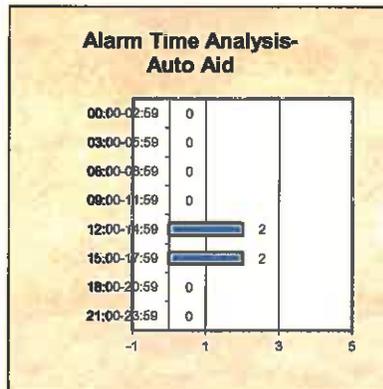
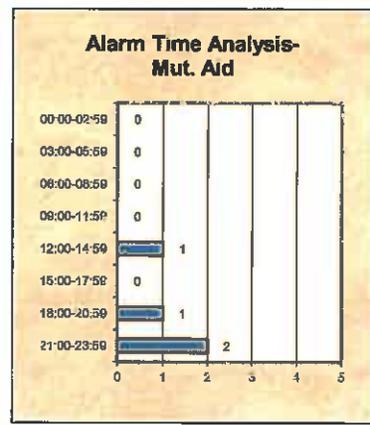
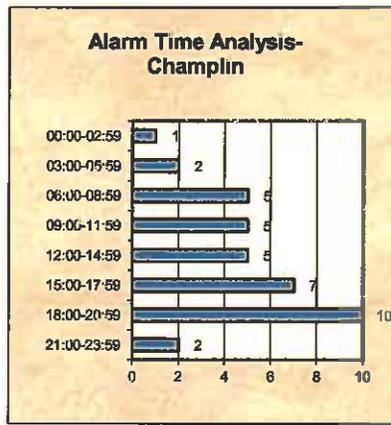
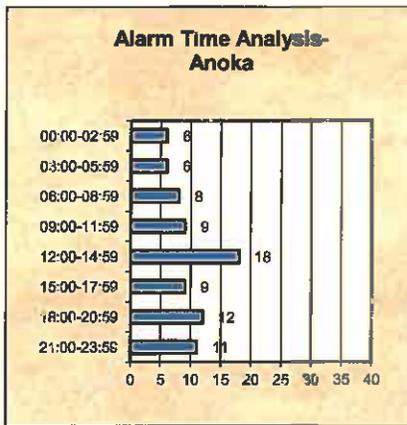
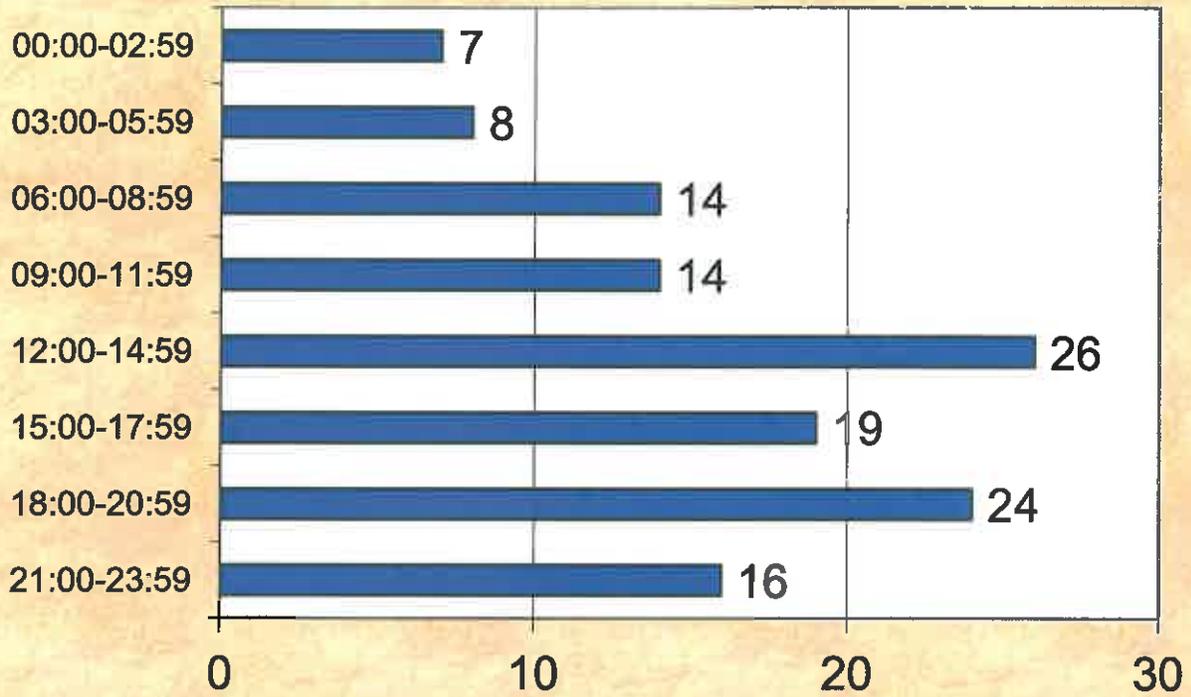


Percentage of Calls By City- 4th Quarter 2014

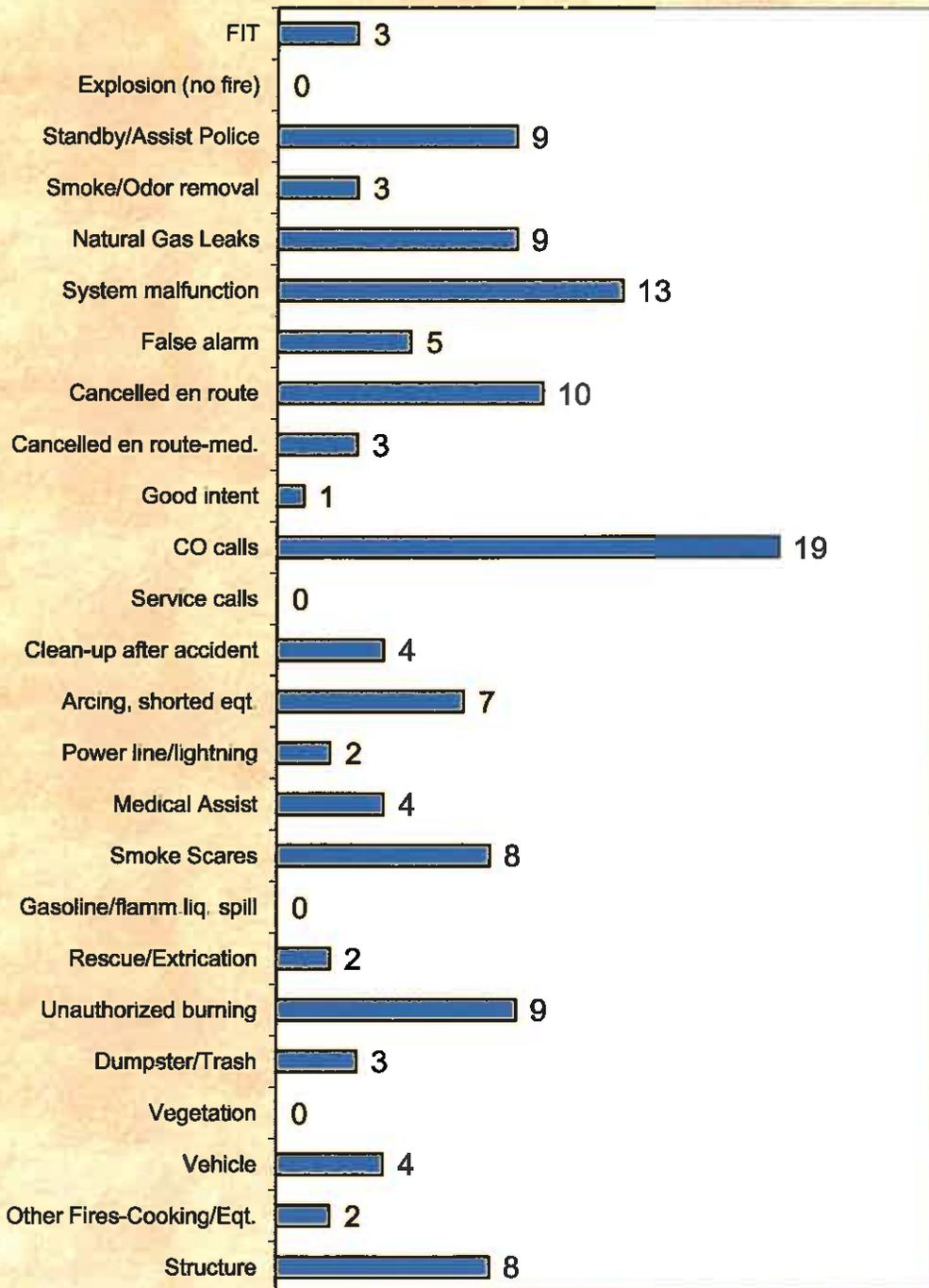


■ Anoka-79 ■ SRT/FIT-4 ■ Champlin-37 ■ Mut/Auto Aid-8

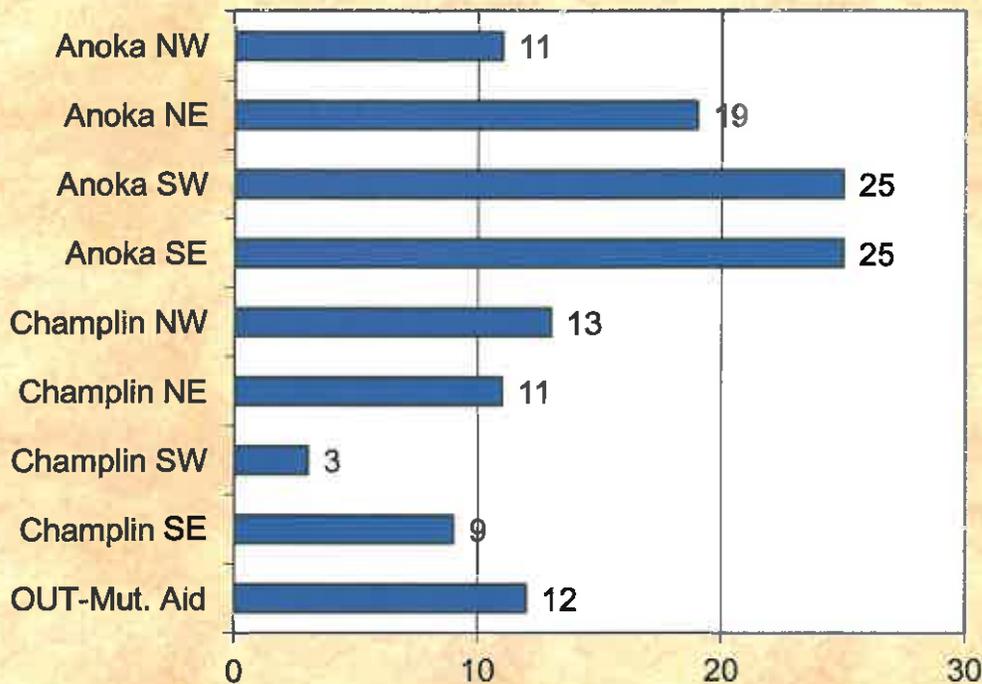
Alarm Time Analysis-4th Quarter 2014



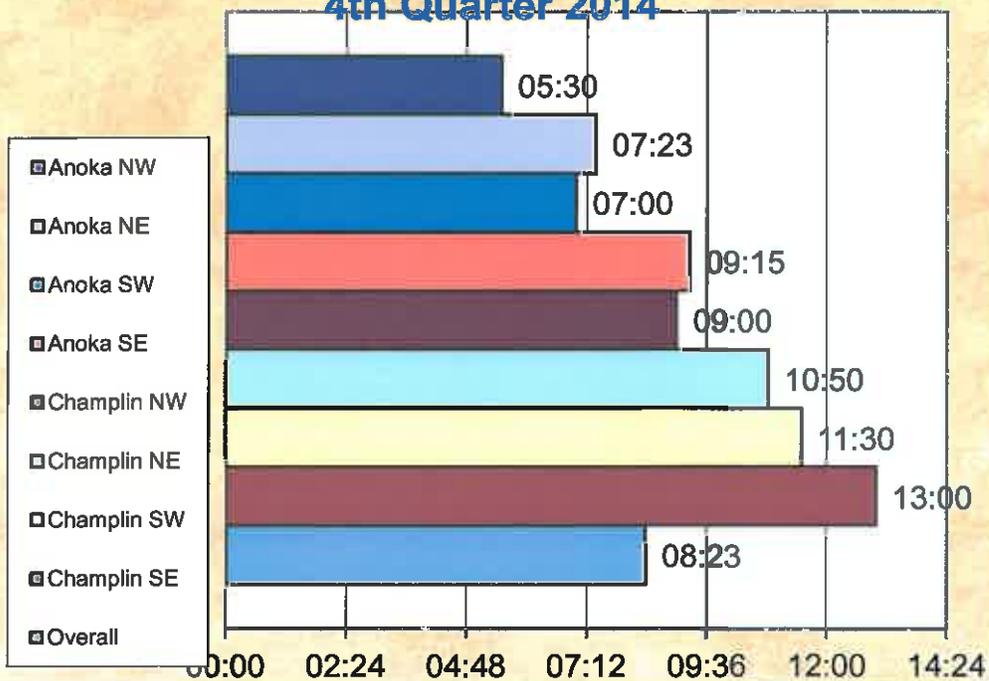
Calls by Incident Type 4th Quarter-2014



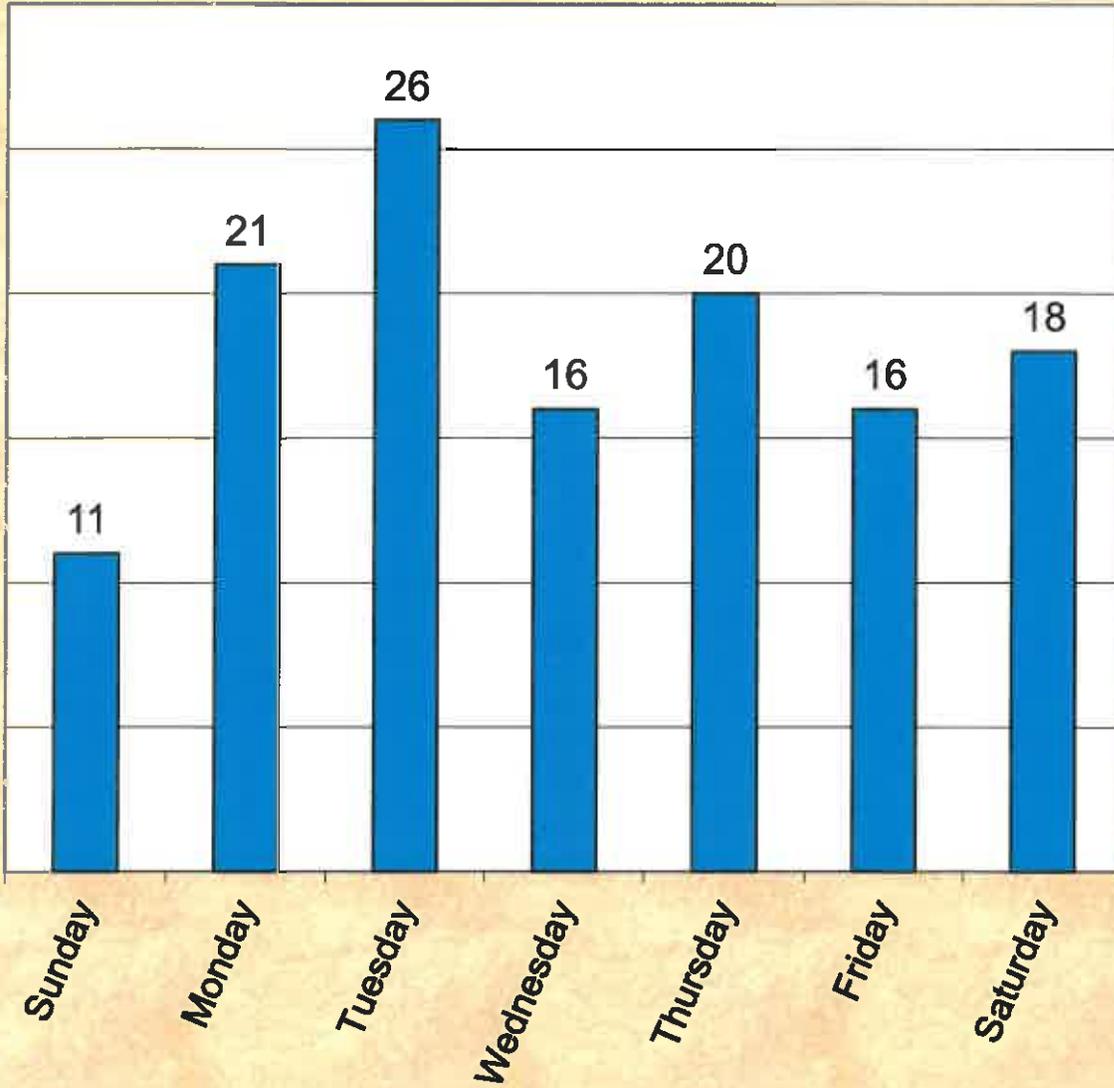
Calls By District 4th Quarter - 2014



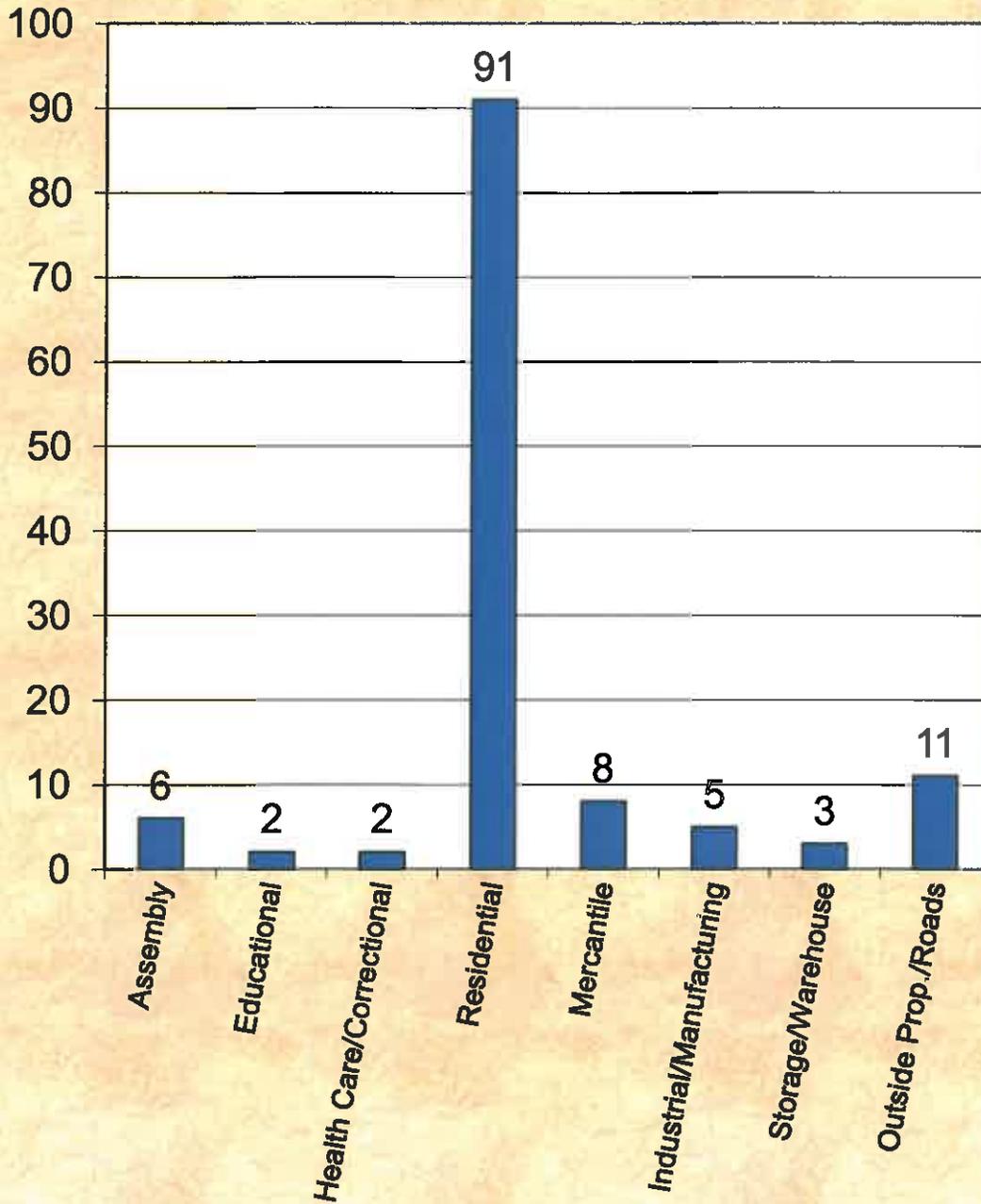
Average Response Time by District 4th Quarter 2014



Calls By Day of Week 4th Quarter-2014



Number of Calls by Property Use- 4th Quarter 2014



Monthly Incident Calls and Inspections September 2014

Station #	No. of Calls	Percentage	Year to Date
1-Anoka only	10	29%	132
2-Champlin only	5	14%	69
3-Both Stations	1	3%	69
4-FIT	0	0%	4
5-SRT	0	0%	0
6-Duty FF-Anoka	15	43%	116
7-Duty FF-Champlin	4	11%	40

#6 and #7 are calls where only the Duty Firefighter is sent out. Examples of these calls are alarm resets, CO calls, illegal burns, outside gas odors, etc.

Approximate September savings using Duty Firefighters: \$4,925.00
(19 calls @ \$250 = \$4,750.00; 7 hood inspections @ \$25 = \$175.00)

Year to date savings using Duty Firefighters: \$39,725.00
(153 calls @ \$250 = \$38,250.00; 59 hood inspections @ \$25 = \$1,475.00)

	1/14	2/14	3/14	4/14	5/14	6/14	7/14	8/14	9/14	10/14	11/14	12/14	Total
Inspections/ Plan Review	71	74	81	117	100	125	144	131	72				
Public Educ.	10	20	25	25	85	15	23	20	336				
Code Quest./ Issues	37	39	40	31	45	39	35	45	42				

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Monthly Incident Calls and Inspections October 2014

Station #	No. of Calls	Percentage	Year to Date
1-Anoka only	18	35%	150
2-Champlin only	6	12%	75
3-Both Stations	6	12%	75
4-FIT	0	0%	4
5-SRT	0	0%	0
6-Duty FF-Anoka	15	29%	131
7-Duty FF-Champlin	6	12%	46

#6 and #7 are calls where only the Duty Firefighter is sent out. Examples of these calls are alarm resets, CO calls, illegal burns, outside gas odors, etc.

Approximate October savings using Duty Firefighters: \$5,450.00
(21 calls @ \$250 = \$5,250.00; 8 hood inspections @ \$25 = \$200.00)

Year to date savings using Duty Firefighters: \$45,175.00
(174 calls @ \$250 = \$43,500.00; 67 hood inspections @ \$25 = \$1,675.00)

	1/14	2/14	3/14	4/14	5/14	6/14	7/14	8/14	9/14	10/14	11/14	12/14	Total
Inspections/ Plan Review	71	74	81	117	100	125	144	131	72	66			
Public Educ.	10	20	25	25	85	15	23	20	336	1,276			
Code Quest./ Issues	37	39	40	31	45	39	35	45	42	43			

Monthly Incident Calls and Inspections November 2014

Station #	No. of Calls	Percentage	Year to Date
1-Anoka only	8	20%	158
2-Champlin only	10	25%	85
3-Both Stations	7	17%	82
4-FIT	4	10%	8
5-SRT	0	0%	0
6-Duty FF-Anoka	8	20%	139
7-Duty FF-Champlin	3	8%	49

#6 and #7 are calls where only the Duty Firefighter is sent out. Examples of these calls are alarm resets, CO calls, illegal burns, outside gas odors, etc.

Approximate November savings using Duty Firefighters: \$2,825.00
(11 calls @ \$250 = \$5,750.00; 3 hood inspections @ \$25 = \$75.00)

Year to date savings using Duty Firefighters: \$48,000.00
(185 calls @ \$250 = \$46,250.00; 70 hood inspections @ \$25 = \$1,750.00)

	1/14	2/14	3/14	4/14	5/14	6/14	7/14	8/14	9/14	10/14	11/14	12/14	Total
Inspections/ Plan Review	71	74	81	117	100	125	144	131	72	66	68		
Public Educ.	10	20	25	25	85	15	23	20	336	1,276	25		
Code Quest./ Issues	37	39	40	31	45	39	35	45	42	43	51		

Monthly Incident Calls and Inspections December 2014

Station #	No. of Calls	Percentage	Year to Date
1-Anoka only	15	41%	173
2-Champlin only	8	22%	93
3-Both Stations	2	5%	84
4-FIT	0	0%	8
5-SRT	0	0%	0
6-Duty FF-Anoka	9	24%	148
7-Duty FF-Champlin	3	8%	52

#6 and #7 are calls where only the Duty Firefighter is sent out. Examples of these calls are alarm resets, CO calls, illegal burns, outside gas odors, etc.

Approximate December savings using Duty Firefighters: \$3,200.00
(12 calls @ \$250 = \$3,000.00; 8 hood inspections @ \$25 = \$200.00)

Year to date savings using Duty Firefighters: \$51,200.00
(197 calls @ \$250 = \$49,250.00; 78 hood inspections @ \$25 = \$1,950.00)

	1/14	2/14	3/14	4/14	5/14	6/14	7/14	8/14	9/14	10/14	11/14	12/14	Total
Inspections/ Plan Review	71	74	81	117	100	125	144	131	72	66	68	52	1,101
Public Educ.	10	20	25	25	85	15	23	20	336	1,276	25	30	1,890
Code Quest./ Issues	37	39	40	31	45	39	35	45	42	43	51	39	486

**ANOKA-CHAMPLIN JOINT POWERS
FIRE BOARD MEETING
DATE: April 8, 2015**

AGENDA # 10.1

DESCRIPTION: CONSIDERATION TO APPROVE PURCHASE OF NEW RESCUE TRUCK

INTRODUCTION:

Prior to the September 10, 2014 Regular Fire Board meeting, the Fire Chief and several firefighters and officers gave a presentation and walk-thru of the current Fire Department apparatus. During this presentation, we were able to discuss the replacement of the current Rescue 11. This truck is a 1993 International truck with a Marion Custom Cab built onto it. In 2011, this truck was due to be replaced in the Capital Improvement Plan. It was decided by the Fire Chief at that time not to replace it, but try to get a few more years of service out of it. During our walk-thru on September 10th, we were able to show Fire Board members several deficiencies the current Rescue 11 truck has. One of the major problems we have with the truck is that it does not have the capability to hold all the equipment we need to put onto it. We have to store equipment next to it and place the type of equipment onto it based on the type of call we have. The second deficiency is the lack of technology in the command area. As we discussed with the Fire Board members, these things could be added but the cost versus outcome and end product would not be as beneficial to the department.

DISCUSSION:

In 2013, the Fire Board approved a purchase of a new pumper for Station #2 in Champlin. During this process the Fire Chief recommended the Board become a member of the (HGAC) Huston Galveston Purchasing Consortium. The HGAC was reviewed by the Fire Board attorney and we were given the direction to join the purchasing consortium. Because the HGAC has members across the United States, it has the ability to offer discounted rates on major pieces of equipment such as a rescue truck. It gives every manufacturer the ability to place bid prices on specific pieces of equipment. Our savings by using the HGAC for the purchase of this rescue truck is \$16,931.00

RECOMMENDATION:

At the September 10, 2014 meeting, the Fire Board adopted the 2015 budget. In the capital portion of this budget the Board authorized \$530,000 to be utilized for the purchase of a new rescue truck that would replace the current Rescue 11. In January 2014, the Fire Chief assembled a committee to begin the specifications portion of the rescue truck purchase. This group which included input from both law enforcement agencies began the process of putting specifications specific to our needs together. We completed the specification process in December of 2014. With all specifications completed we submitted the information to Pierce Manufacturing to give us the pricing per the HGAC. The original vehicle price received from Pierce was \$29,441.00 over the budgeted amount of 530,000.00. The committee made cuts to the project to get the price below the budgeted amount. The final price of the truck came to \$559,139.00. If we pay the entire amount of the truck within 30 days of the contract signing we would reduce this cost by \$31,578.00. This would put the cost of the truck at \$527,561.00. The Fire Chief met with the Finance Director to get her opinion of pre purchasing this vehicle. We did this pre-payment with the last vehicle and saved considerable dollars by doing so. The Champlin Finance Director gave the Fire Chief direction to recommend the purchase of the vehicle at \$527,561.00 reducing the cost by \$31,578.00. The Fire Chief then met with the Operations Committee and presented the cost associated with the purchase of the new rescue truck. The Operations Committee gave the Fire Chief direction to bring the vehicle to the Board and recommend the purchase of the truck paying the truck in its entirety within 30 days of the contract signing to take advantage of the savings. I recommend the purchase of the new rescue truck to be purchased from Pierce Manufacturing of Appleton Wisconsin at the price of \$527,561.00. I also recommend that the truck be paid in full within 30 days of contract signing to take advantage of the associated cost savings.

EXHIBIT A

PURCHASE DETAIL FORM

Pierce Manufacturing, Inc.
Director of Order Management
2600 American Drive
Appleton WI 54912
Fax (920) 832-3080

Date: April 8, 2015_____

Customer Name Anoka-Champlin Fire Dept_____

Quantity	Chassis Type	Body Type	Price per Unit
1	Veocity	Heavy Rescue/Command	\$559,139.00
			\$
			\$
			\$
			\$

Option #1: Anoka-Champlin Fire Board may choose to prepay the chassis portion in the amount of 289,347.00, 90 days prior to completion and receive interest credit in the amount of \$8,949.00

Option#2: Anoka-Champlin Fire Board may choose to prepay the entire amount of contract within 30 days after signing of contract and receive an additional interest credit in the amount of \$22,629.00 for a total cost of \$527,561.00. A performance bond will be issued to the Fire Board within 30 days if the Fire Board chooses either option.

Warranty Period: Standard Pierce warranties will apply as stated and included in this proposal

Training Requirements: As mutually agreed to between Anoka-Champlin Fire Dept and the Pierce dealer representative.

Other Matters: _____

Payment Terms: Final payment is due at time of final inspection and acceptance by the Anoka-Champlin Fire Dept except if the Fire Board chooses option #2 from above.

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to Pierce.] All taxes, excises and levies that Pierce may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by Pierce to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Pierce will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that Pierce substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. Pierce shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by Pierce or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to Pierce, Pierce shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Wisconsin.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF April 8, 2015 BETWEEN PIERCE MANUFACTURING INC. AND Anoka-Champlin Joint

Powers Fire Board WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY PIERCE MANUFACTURING INC. HEREIN.

ANOKA-CHAMPLIN JOINT POWERS**FIRE BOARD MEETING****DATE: April 8, 2015****AGENDA # 10.2**

DESCRIPTION: CONSIDERATION TO APPROVE FIRE DEPARTMENT BOATS

INTRODUCTION:

Prior to the September 10, 2014 Regular Fire Board meeting the Fire Chief and several firefighters and Officers gave a presentation and walk-thru of the current Fire Department apparatus. During this presentation we were able to discuss the replacement of the department's boats. Station I has a 1989 Lund fishing boat that was purchased used from a firefighter that was on the department at that time. This boat has limited room and was not designed for use a rescue/recover type watercraft. We can only fit three firefighters in the boat and it is extremely vulnerable to tipping over when leaning over to recover victims in the water. Station II has a 2001 Zodiac that is made entirely out of a rubber material. This boat was donated to us in 2001 from Wells Fargo Bank. This boat was clearly not designed for the use a rescue boat. In February 2014, the fire department was called to assist Ramsey Fire to search for a victim that was in the water. This call came in at around 0200 hours in the morning. Once the crew was cleared they headed back to the landing to get the boat loaded. It was dark and the water was full of debris and floating ice. Close to the landing, something hit the side of the boat ripping a 12" hole in the side of the boat. This side deflated immediately, almost partially submerging the back end of the boat. The crew was successful in getting the boat to the landing and getting it out of the water. If this would have occurred when they were upstream a mile or so this would have put the crews in a bad position. This boat is clearly not intended for use in the river.

DISCUSSION:

The Fire Chief assembled a committee to evaluate the current boat needs and also to investigate the various manufactures of these types of water crafts. This committee went to several fire departments in the metro area to see what is available and what they are using specific to the river use. After this was completed, the committee put together a set of specifications that would fit the needs of this department. When this was complete we requested quotes from three manufacturers. When the quotes were received we analyzed them to see if they met the minimum specifications. After reviewing them we could clearly see that one manufacturer met the specifications and also the lowest qualified pricing quote.

RECOMMENDATION:

At the September 10, 2014 meeting, the Fire Board adopted the 2015 budget. In the capital portion of this budget the Board authorized \$100,000 to be utilized for the purchase of two new boats. The Fire Chief requested quotes from three boat manufacturers, Lake Assault, Zodiac and Boston Whaler, who each submitted quotes. The quotes were for one 17' boat, and one 21' boat. Zodiac's quote was \$96,572, and Boston Whaler's quote was \$148,058. Lake Assault was clearly the closest boat to our specifications and also the lowest costing boat specifically if we purchase them both as a pair. If we purchase the boats individually, the total cost would be \$122,700.00. If we purchase both boats at the same time the total cost would be \$94,700.00. This is a cost savings of \$28,100.00. My recommendation is to purchase both boats at a price of \$94,100.00 from Lake Assault Boats LLC from Superior Wisconsin.

Attached is a cost breakdown for the boats.

Charlie Thompson

From: Chad DuMars <cdumars@lakeassault.com>
Sent: Wednesday, February 04, 2015 10:49 AM
To: Charlie Thompson
Cc: Gary Smith
Subject: RE: ACFD Boat Proposals:

Chief Thompson,

I have itemized out the changes to the cost. I also separated the fire pump & plumbing costs. Please review the below table, and let me know if you have any additional questions.

Cost Modifications 21':	Cost
Original Proposal:	\$ 63,000.00
Add Tee Top	\$ 7,000.00
Fire Pump with Monitor	\$ 7,700.00
Fire Pump Plumbing	\$ 3,500.00
Graphics	\$ 600.00
150 HP Outboard	\$ 2,100.00
Total Revised Cost:	\$ 83,900.00
Cost Modifications 17':	Cost
Original Proposal:	\$ 55,600.00
Add Tee Top	\$ 7,000.00
Graphics	\$ 600.00
115 HP outboard with jet lower - 80HP Rating	\$ 4,400.00
Total Revised Cost:	\$ 67,600.00

Original Individual Boats:	\$ 118,600.00
Original Packaged Boats:	\$ 90,000.00
Original Packaged Discount:	\$ 28,600.00

Total \$ 94,700.⁰⁰

Revised Individual Boats:	\$ 151,500.00
Revised Packaged Boats:	\$ 122,900.00
Revised Packaged Discount:	\$ 28,600.00

Chad DuMars

ANOKA-CHAMPLIN FIRE DEPARTMENT

11.2



Station I
275 Harrison St. • Anoka, MN 55303
763-576-2860 • Fax 763-576-3022

Station II
11955 Champlin Dr. • Champlin, MN 55316
763-427-4374

DATE: 8 April 2015
TO: Anoka-Champlin Joint Powers Fire Board
FROM: Charlie Thompson, Fire Chief
RE: Union Agreement with Teamsters Local 320 (Fire Unit)

On March 20th the Local Teamsters #320 (fire unit) ratified a contract with the City of Champlin acting in behalf of the Anoka-Champlin Joint Powers Fire Board. The following are some of the agreed upon terms of the contract.

1. Appendix – Wages: A 2% wage increase for the years 2015 and the year 2016 were agreed upon.
2. Article 26 – Duration: a two year contract (2015-2016)
3. The board proposed to increase their contributions toward life and health insurance premium as follows:
2015 - \$212.76 increase for family coverage (from \$867.24 to \$1,080 per month) and a \$4 increase for single coverage (from \$650 to \$654 per month).
2016 - \$50. Increase (from \$1,080 to 1,130 per month form family coverage and from \$654 to \$704 per month form single converge)

Other housecleaning agreements were made in various parts of the contract to clarify the content.