

Edna Township Annual Meeting meeting

March 8, 2022

Dent Community Center, 201 Birch St, Dent MN 56528

Clerk Dockter called the meeting to order at 8:05. The meeting began with the Pledge of Allegiance. The sign in sheet for the meeting is attached. The clerk called for nominations for a moderator. Karen Marthaler nominated Terry Marthaler as the moderator. Dennis Sazama 2nd the nomination and the voice vote was all in favor.

Terry Marthaler introduced himself and asked the attendees to review the agenda as presented. There were no suggestions for changes.

The minutes for the Board of Audit meeting were reviewed. There were no questions. The Treasurer's Report for 2021 was read by Karen Marthaler. It is posted on the website. There were no questions regarding this report.

Terry Marthaler is also the Edna Township representative to the Perham Hospital Board. He gave an overview of the Annual Report from the hospital. Copies of the report were available for everyone. This is the 120th year of the Perham Hospital and the 10 year mark for the new hospital. There was time for questions.

Supervisor Bucholz presented the Summary of 2021 that was put together by Supervisor Schattschneider. This is also attached.

The reports from Dent Fire and Rescue were a part of the Annual Meeting packet. There were no questions about these reports.

The budgeted amount for donations for 2022 was \$2,000, set at the 2021 Annual Meeting. The list of organizations that requested funds and complied with the Donation Policy of the township was presented. Joanne Winjum and Cindy Mollins, residents of Edna Township, were present to speak for the library. One third of the residents of Edna Township have a library card. The Donation Policy does not require a representative at the meeting. After some discussion Dennis Anderson made a motion to donate \$750 to the Perham Area Library and \$250 to each of the other 5 organizations. These organizations are Perham Center for the Arts, East Otter Tail County Agricultural Society, Vergas Veterans Memorial, PACC – Perham Area Community Center, and The Bridge Community Pantry. Kevin Lehmkuhl seconded the motion and it passed on a voice vote.

The annual budget for 2023 was presented by Karen Marthaler. The total budget presented is \$366,000. There is no major road work projected for 2023. Marcia

Huddleston made a motion to adopt the budget as presented. Dennis Anderson 2nd the motion and it passed on a voice vote.

The Board is recommending that the levy be passed at a smaller amount than the budget because Fund balances are higher than needed. There will also be more money coming in from the ARPA funds. Joanne Winjum made a motion to set the total levy for 2023 at \$300,000, with \$31,000 designated for the Ordinary Fund, \$32,000 for the Fire Fund and \$237,000 designated for the Road & Bridge Fund. Carol Myhre 2nd the motion and it passed on a voice vote.

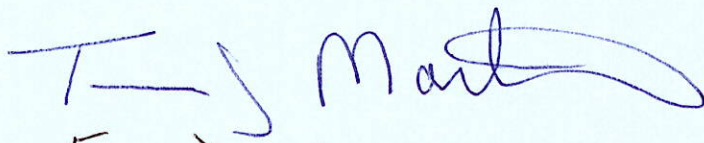
Marcia Huddleston made a motion to hold the 2023 Annual meeting at the Dent Community Center, beginning at 8:05 p.m. The motion was 2nd by Maryann Anderson and passed on a voice vote.

Dennis Anderson made a motion to raise the gopher bounty to \$3.00. Maryann Anderson 2nd the motion and it passed on a voice vote.

The preliminary election results were announced. There were 15 vote cast. Both Bucholz and Dockter were re-elected.

The meeting was adjourned at 8:50.

Board of Canvas to meet immediately following the Annual Meeting


Eric Dockter

Annual Meeting

March 8, 2022

Marcia Huddleston

T. Marthal

Neri Myhre

Kerrin Lehnkuhl

Cindy Mallen

Jeanne Wiggins

Karen Marthaler

Dennis P. Sozama

Ben Bucholtz

Margaret Brees

Dennis Anderson

Edna Township Annual Meeting Agenda

March 8, 2022

Dent Community Center, 201 Birch St, Dent MN 56528

1. Call to Order, Pledge of Allegiance
2. Nomination of Moderator for this meeting
3. Introduction of Moderator and his/her statements
4. Review agenda for this meeting
5. Board of Audit Report
6. Treasurer's report for 2021
7. Perham Hospital Report – Terry Marthaler, Edna Township Representative
8. Summary of 2021 – Ben Bucholz
9. Dent Fire and Rescue Reports
10. Donations, budgeted \$2,000
 - Perham Area Public Library
 - Perham Center for the Arts
 - East Otter Tail County Agricultural Society
 - Vergas Veterans Memorial
 - PACC – Perham Area Community Center
 - The Bridge – food shelf
- (these are the only organizations that complied with Edna's donation policy)
11. Annual budget for 2023
12. Motion for Levy for Ordinary, Fire and Road and Bridge Funds
 - Suggested Motion: The levy for 2023 total shall be \$300,000, with \$31,000 designated for the Ordinary Fund, \$32,000 for the Fire Fund and \$237,000 designated for the Road & Bridge Fund.
13. Motion for 2023 Annual meeting time and place
 - Suggested Motion: The 2023 Annual meeting should take place at the Dent Community Center, beginning at 8:05 p.m.
14. Other Business
 - Raise gopher bounty to \$3.00?
 - The county reimburses the township for \$.50 per gopher
15. Election results
16. Adjourn meeting

Board of Canvas to meet immediately following the Annual Meeting

1. Ben Bucholz becomes new supervisor joins Township Board

Ben has taken on the weed inspector job and has done a great deal of work on with our gravel roads. He is setting up a routine maintenance schedule and developing the costs to bring our gravel roads back up to spec and to keep them built to spec. Ben and his wife Shelby live on the east side of Paul Lake. He works at Hammers construction in Perham. Ben enjoys hunting, fishing, boating, and farming when he isn't working. Welcome to the team.

2. ARPA Funds.

The township initially received \$49,340.94 as part of the American Rescue Plan Act (ARPA). Initially townships could only use these funds for lost revenue but recently the Treasury announced that ARPA funds received by townships can now be put into the general fund and be used towards general governmental services, including roads. We will also get another payment of the same amount sometime in the future.

3. Roads that were Crack Sealed/Filled and ones Seal Coated.

The following roads were Crack Sealed: 428th St, 430th St, 380th Av, 385th Av, Cousins Lane, Bills Beach Lane, Seclusion Point Rd, S. Paul Lk Dr, & Wood Duck Loop for a total of 9 roads and about 4.62 miles.

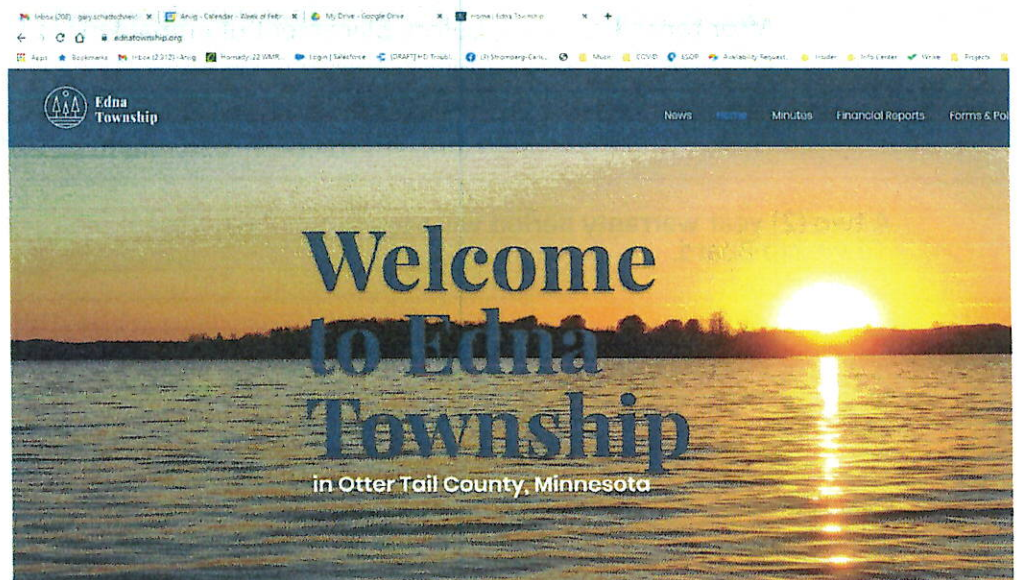
These roads were Seal Coated & Stripped: 460th St, Fawn Oaks Trail, E. Big McDonald Dr & West Paul Lake Dr. for a total of 4 roads and about 5.4 miles.

4. New Website (ednatownship.org).

We needed a new township website because the program Echo used to maintain the current website could not be used after March 31st.

As luck would have it Boone Caughey was filling in as a temporary township supervisor and was also the owner of Turn2Creative which does website design. Boone presented a proposal for a new website design, and it was accepted.

Boone also provided training and was available for support during the initial launch. Per Echo the new website is much easier to update, is better organized and we have received compliments from Edna residents and other townships. Turn2Creative has also be very responsive to all requests for changes.



5. County Request for taking over CH 131 aka 432nd st. and 370th Ave

In 2020 the township received a letter from the county requesting that we take over "CH131" which is 432nd st & 370th Ave.

We accepted the county offer of turning it back to us for the estimated costs of \$ 748,070 for construction and \$ 14,961 for engineering or \$ 763,031.

When we got the actual quotes they came back lower than our original estimates because of all the contractors working on the HWY 34 road job. They were able to do our work in between phases of the Hwy34 job and their equipment was already in the vicinity.

Since we had money left over from the county we also looked at several road repair jobs and put quotes out for those as well. As luck would have it those quotes also came back very affordable and could be done in 2021 as well.

We were able to do road repairs to East Big McDonald Dr, North Little McDonald Dr, and a stretch on 455th St.



6. Upgraded 425th (Ft. Thunder Rd) in prep for HWY 34 construction.

This road was not listed as one of the county's official detour routes, but we anticipated a lot of local traffic would use this road instead of the official detour road of HWY 108.

Several of the supervisors attended the pre-planning and the status update meetings. We had asked the county if it would provide any money up front to beef up the road base to support the anticipated increase in traffic and their answer was No to any money up front, but we could look at it once the HWY 34 job was completed.

Maintenance of Fort Thunder Road for 2021

Chloride	2527.00
Gravel	9283.50
Grading	
13 times @ \$108.00	1404.00
Sub-Total	13,214.50
Estimated cost to return road to the condition it would have been in without the detour usage	
Gravel and grading	9283.50
Total	\$22,498.00

This road does not usually have chloride applied. The road was scheduled for maintenance this summer. The work was done earlier than usual because of the anticipated heavy travel. The maintenance will have to be done again this summer. Extra grading was needed; 3 times in May, 3 times in June, chloride in June, 3 times in August, twice in September, once in October and once in November.

Additional gravel was added, and chloride was used to control the dust. As summer progressed, the road got worse, so we had to increase the number of times the road was graded too almost weekly.

We have asked the county for \$22,489.00 in reimbursement. Recently the county has asked for additional information from us to support our claim.

7. Upgraded Town Line Road Agreements

Our agreements with the 4 townships that surround Edna were very old and due for an update. Most of the current supervisors were not around when the original agreements were made. These agreements spell out our shared responsibilities for each township for when it comes to road maintenance, sign maintenance, snow plowing, grading of gravel, etc.

The Perham agreement was updated and was presented to their townships board for their review. They approved it and work has begun on the Hobart, Dora, & Dead Lake agreements.

This was a good exercise as it helped us to improve our communications with the other township boards as a lot of their members were also not around when the agreements were first made.

8. Stoney Hills Development Phase 2.

Phase 1 development started in 2020. The road plan was approved, road inspections were made, communications between the developer and our engineer were great. The plat was recorded, and it became an official township road in 2021. The board considers it a very successful project

Phase 2 will happen in 2022. The new road will continue from the area where the cul-de-sac was platted. The board agreed to the Plat for Phase 2 and the road will be platted to the same specs as the road from Phase 1.

9. Brushing of Road Right of way

In the past tree clearing has not been a top priority. The minimum amount of cutting was done to help with snow issues and vision lines.

This year we had to do some tree removal on a stretch of E. Big McDonald Dr. as part of a road repair project and we felt it would a good time to address the remaining trees in the right of way. We are required to mark the trees & shrubs (using orange paint or flags) prior to communicating with the residents so they know which trees would be cut. This means this is a lag in time from when the residents see trees being marked and when they get the notice from us.

There was a lot of questions and concerns from the residents and a group showed up at one of our normally scheduled meetings to discuss it. We had some very good discussions with the group which followed up with some great suggestions on how to improve on this process especially around the communications side.

Conclusion

As a township board we are always trying to develop a more accurate way to forecast the Budget. Recent history has taught us to try to maintain a current cash balance somewhere between \$250K-\$300K which would not include any major road projects.

It is our hope that with all the work we are doing to track road & sign costs and develop yearly maintenance plans we can get even more accurate estimates in the future.

Dent Rescue/First Responders had a record setting year responding to 128 medical calls in 2021. The 3 year average prior to 2021 is 68 calls per year.

City of Dent = 13
Dead Lake Township = 26
Dora Township = 21
Edna Township = 38
Star Lake Township = 30
Outside of Area = 0

We are in desperate need of volunteers to join the Rescue Squad; we currently have only 9 people on the roster.

TOWNSHIP OF EDNA
FINANCIAL REPORT OF Dec. 31, 2021

	ACTUAL				
RECEIPTS:					
General Property Taxes	\$354,517.33				
Fire Contract	\$30,056.58				
CARES Relief Aid/ARPA	\$49,340.94				
Government Aid	\$4,022.00				
Ag Market Value Credits	\$35,626.28				
Gopher/Beaver Reimburs.	\$0.00				
Filing Fees	\$6.00				
Interest/Dividend Earnings	\$208.56				
Road Allotments (Gas Tax)	\$0.00				
Road Sealing/ Signs	\$230.00				
Take over of County Road 131	\$763,031.00				
Townline road reimbursements	\$16,074.96				
TOTAL REVENUES	\$1,253,113.65		2022	2023	
			Budget	PROPOSED	
DISBURSEMENTS:					
		2021			
		BUDGET		BUDGET	
Ordinary					
Election Judges	\$200.00	\$500.00	\$500.00	\$500.00	\$500.00
Legal Services	\$474.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Rent	\$1,757.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00
Newspaper Ads- Official Notice	\$3,596.78	\$1,500.00	\$1,800.00	\$1,800.00	\$1,800.00
Personnel- Meeting Pay	\$25,022.42	\$20,000.00	\$20,500.00	\$27,000.00	\$27,000.00
Gopher Feet Pay/Beaver Tails	\$205.00	\$500.00	\$500.00	\$500.00	\$500.00
Insurance	\$2,084.00	\$2,000.00	\$2,100.00	\$2,100.00	\$2,100.00
Donations- Hist. Soc/ Library	\$1,750.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Township Dues	\$712.88	\$800.00	\$800.00	\$800.00	\$800.00
Total Ordinary	\$35,802.08	\$30,100.00	\$31,000.00	\$37,500.00	\$37,500.00
Total Fire	\$30,600.00	\$30,600.00	\$30,600.00	\$31,500.00	\$31,500.00
Total Cares	\$0.00				
Road & Bridge					
Snow Removal & Sanding	\$21,526.84	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Grading Services/Reg. Maint.	\$45,678.50	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
Gravel, Class 5, Major Road Rep.	\$570,596.48	\$145,000.00	\$90,000.00	\$90,000.00	\$90,000.00
Mowing	\$5,699.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00
Crack Fill	\$21,750.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Striping on Roads	\$7,221.10	\$1,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Sealcoating	\$46,054.75	\$45,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Tree Removal ROW	\$8,580.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
Culverts	\$7,683.37	\$500.00	\$500.00	\$500.00	\$500.00
Road & Fire Sign Maint	\$3,881.18	\$3,000.00	\$3,500.00	\$3,500.00	\$3,500.00
Engineering Services	\$60,341.90	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
Road Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ditch Assessments	\$9.53	\$0.00	\$0.00	\$0.00	\$0.00
Total R & Bridge	\$799,022.65	\$329,500.00	\$289,000.00	\$297,000.00	\$297,000.00
TOTAL DISBURSEMENTS	\$865,424.73	\$390,200.00	\$350,600.00	\$366,000.00	
Fund	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
Ordinary	\$92,253.50	\$31,741.91	(\$35,802.08)	\$0.00	\$88,193.33
Road & Bridge	\$359,954.41	\$1,141,974.22	(\$799,022.65)	\$0.00	\$702,905.98
Fire	(\$2,713.93)	\$30,056.58	(\$30,600.00)	\$0.00	(\$3,257.35)
CARES/ARPA	\$0.00	\$49,340.94	\$0.00	\$0.00	\$49,340.94
Totals	\$449,493.98	\$1,253,113.65	(\$865,424.73)	\$0.00	\$837,182.90

	Actual 2017	Actual 2018	Actual 2019	Actual 2020	Actual 2021
DISBURSEMENTS:					
Election Judges	\$340.14	\$ 1,990.37	\$ 101.25	\$ 3,550.33	\$ 200.00
Legal Services	\$0.00	\$ 220.63	\$ -	\$ -	\$ 474.00
Rent	\$1,200.00	\$ 1,740.00	\$ 1,695.00	\$ 1,751.00	\$ 1,757.00
Newspaper Ads-Official Notices	\$1,061.50	\$ 1,285.38	\$ 5,367.98	\$ 1,654.75	\$ 3,624.78
Personnel- Meeting Pay	\$20,202.31	\$ 19,484.04	\$ 19,804.36	\$ 19,236.00	\$ 24,994.42
Gopher Feet Pay	\$565.00	\$ 815.00	\$ 335.00	\$ 215.00	\$ 205.00
Insurance	\$1,814.00	\$ 1,525.00	\$ 2,093.00	\$ 2,026.00	\$ 2,084.00
Donations- Hist. Soc/Library	\$2,000.00	\$ 1,999.98	\$ 1,999.98	\$ 1,750.00	\$ 1,750.00
Township Dues	\$710.00	\$ 709.36	\$ 710.64	\$ 714.80	\$ 712.88
Total Ordinary	\$27,892.95	\$ 29,769.76	\$ 32,107.21	\$ 30,897.88	\$ 35,802.08
Fire Contract	\$29,670.00	\$ 29,800.00	\$ 29,800.00	\$ 30,600.00	\$ 30,600.00
CARES Relief Aid				\$ 22,250.00	0
Snow Removal & Sanding	\$46,201.41	\$ 39,121.19	\$ 77,189.91	\$ 45,259.15	\$ 21,526.84
Grading Services/Reg. Maint.	\$40,835.30	\$ 27,794.25	\$ 37,670.92	\$ 36,010.25	\$ 45,678.50
Gravel, Class 5, Major Road Repair	\$137,748.34	\$ 352,039.48	\$ 155,956.13	\$ 76,223.76	\$ 570,596.48
Mowing/ditch spraying	\$8,012.50	\$ 7,540.00	\$ 8,985.00	\$ 8,465.00	\$ 5,699.00
Crack Sealing	\$27,660.00	\$ 22,900.00	\$ 49,760.00	\$ 11,710.00	\$ 21,750.00
Sealcoating	\$0.00	\$ 34,956.00	\$ 33,886.84	\$ 51,729.38	\$ 46,054.75
Striping on Roads	\$0.00	\$ -	\$ -	\$ 14,908.00	\$ 7,221.10
Tree Removal ROW	\$54,793.13	\$ 935.00	\$ -	\$ 90.00	\$ 8,580.00
Culvert Repairs	\$0.00	\$ 80.00	\$ -	\$ -	\$ 7,683.37
Road & Fire Sign Maint.	\$4,309.00	\$ 20,185.25	\$ 7,729.33	\$ 3,217.23	\$ 3,881.18
Engineering Services	\$1,947.50	\$ 40,000.00	\$ 10,000.00	\$ 3,310.00	\$ 60,341.90
Ditch Assessment	\$15.26	\$ 13.85	\$ 10.55	\$ -	\$ 9.53
Bank Transfer	\$0.00	\$ 300,000.00	\$ 4,856.57	\$ -	\$ -
Total Road & Bridge	\$321,522.44	\$ 845,565.02	\$ 386,045.25	\$ 250,922.77	\$ 799,022.65
TOTAL DISBURSEMENTS	\$379,085.39	\$905,134.78	\$447,952.46	\$ 334,670.65	\$ 865,424.73

	2017 BUDGET	2018 BUDGET	2019 BUDGET	2020 BUDGET	2021 BUDGET
DISBURSEMENTS:					
Ordinary					
Election Judges	\$500.00	\$1,200.00	\$500.00	\$1,500.00	\$500.00
Legal Services	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Rent	\$1,200.00	\$1,200.00	\$1,200.00	\$1,800.00	\$1,800.00
Newspaper Ads- Official Notice	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Personnel- Meeting Pay	\$18,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Gopher Bounty	\$1,500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
Insurance	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Donations- Hist. Soc/ Library	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Township Dues	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00
TOTAL ORDINARY	\$28,500.00	\$30,700.00	\$30,000.00	\$31,100.00	\$30,100.00
Fire Contract	\$29,669.55	\$30,000.00	\$30,000.00	\$30,000.00	\$30,600.00
Road & Bridge					
Snow Removal & Sanding	\$65,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Grading Services/ Reg. maint	\$30,000.00	\$30,000.00	\$42,000.00	\$40,000.00	\$40,000.00
Gravel, Class 5, Major Road Repair	\$200,000.00	\$200,000.00	\$100,000.00	\$150,000.00	\$145,000.00
Mowing	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00
Crack Fill	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Seal Coating	\$0.00	\$0.00	\$100,000.00	\$50,000.00	\$45,000.00
Striping on Roads	\$1,000.00	\$5,000.00	\$3,000.00	\$1,000.00	\$1,000.00
Tree Removal ROW	\$2,000.00	\$3,500.00	\$2,000.00	\$2,000.00	\$2,000.00
Culverts	\$0.00	\$0.00	\$2,000.00	\$500.00	\$500.00
Road & Fire Signs	\$10,000.00	\$8,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Engineering Services	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Road Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL FOR ROAD & BRIDGE	\$356,000.00	\$339,500.00	\$345,000.00	\$339,500.00	\$329,500.00
TOTAL DISBURSEMENT	\$414,169.55	\$400,200.00	\$405,000.00	\$400,600.00	\$390,200.00

February 01, 2022

Dear Township,

In 2021, the Dent Fire Department had an average year for fire calls. (41 calls) Along with responding to calls, we also continue to expand and update our current training through the local technical colleges and in house training. We also continued the annual pancake feed during Dent Dazes this year with a record number of attendees and we thank all those that attended and donated. To close out the year we continued to maintain our current equipment, we have, while saving for the future.

Looking ahead to the 2022 year, the fire department is moving forward with planning to upgrade Engine 1 with a new fire truck. We are planning to purchase a truck that has considerably more storage than the current Engine 1, and with this storage we will be able to hold most of the department's equipment and tools, making this truck the first truck out on all calls except grass fires. With the purchase of this truck the plan is, to use current funds that we have been saving up from the sales of pull tabs, while keeping the township and city funding available for general expenses and small equipment purchases.

In 2021 we had one new member join, bringing the department to 17 members. As in years past, we would like the townships to continue to spread the word that Dent Fire and Rescue is looking for members. If anyone knows of someone that would be interested, please have them either contact the Fire Chief (Curtis Seifert 218-298-0676). As older members retire and younger members move from the area or leave due to other circumstances, we are always in need of new and/or experienced personnel to join the department.

As always, if any of the township or board members would like to take a look at the equipment changes and upgrades, we have made, please let the Fire Chief or one of the Fire Department members know and we would be happy to show you around.

Respectfully,

Curtis Seifert
Dent Fire Chief

DENT FIRE DEPARTMENT ACTUAL/PROJECTED BUDGET

INCOME	<u>2019</u> ACTUAL	<u>2020</u> ACTUAL	<u>2021</u> ACTUAL	<u>2022</u> PROJECT	<u>2023</u> PROJECT
FIRE CONTRACTS	69,550	58,800	78,000	73,400	73,400
CITY OF DENT	0	5,000	5,000	5,000	5,000
FIRE CALLS	1,000	7,250	5,000	3,000	3,000
DONATIONS	58,825	109,043	80,725	40,000	40,000
SALE OF EQUIP	0	0	0	12,500	0
MISCELLANEOUS	0	2,497	0	0	0
GRANT FUNDS	8,868	100,074	6,525	2,500	2,500
TRANSFERS	0	0	0	400,000	0
<u>TOTAL INCOME</u>	138,243	282,664	175,250	536,400	123,900
<u>EXPENSES</u>					
<u>BUILDING</u>					
ELECTRICITY	4,704	3,690	3,876	4,100	4,100
FUEL	4,041	4,082	3,612	4,500	4,500
TAXES	42	42	42	100	100
TELEPHONE	1,006	540	507	600	600
REPAIR & MAINT.	44	581	17,045	3,000	3,000
<u>PERSONEL</u>					
COMPENSATION	10,408	13,723	14,591	15,000	15,000
WORK COMP	5,881	6,572	7,027	6,700	6,700
BENEFIT INSURANCE	119	116	188	180	180
TRAINING	2,515	2,770	6,120	5,000	5,000
MUTUAL AID PAYMENT	0	0	0	0	0
PHYSICALS	0	0	860	2,000	2,000
<u>TRUCKS</u>					
FUEL	727	1,587	1,670	3,000	3,000
REPAIRS	19,188	5,996	4,215	12,000	12,000
<u>EQUIPMENT</u>					
EQUIP. PURCHASE	5,390	15,886	25,282	10,000	10,000
EQUIP. REPAIR/MAINT.	827	1,029	682	4,900	4,900
<u>CAPITAL PURCHASE</u>					
TRUCK PURCHASE	0	5,500	0	400,000	0
MAJOR EQUIP. PURCH	2,507	107,544	0	20,000	20,000
<u>OTHER EXPENSES</u>					
SUPPLIES	152	4,248	528	2,000	2,000
FIRST RES. SUPPLIES	2,125	2,124	1,826	3,000	3,000
ASSN. DUES	767	897	730	1,000	1,000
CERTIFICATIONS	0	565	265	0	0
ADVERTISING	0	0	0	200	200
INSURANCE (AUTO/BLD)	2,100	3,338	4,800	4,900	5,500
DONATIONS	0	0	200	200	200
MISCELLANEOUS	73	250	328	500	500
<u>TOTAL EXPENSES</u>	62,616	181,080	94,394	502,880	103,480
<u>NET INCOME</u>	75,627	101,584	80,856	33,520	20,420
Fire Fund Balance	215,913	114,379	114,628	148,148	168,568
Capital Purc. Fund Bal.	203,882	410,000	490,000	90,000	140,000

Dent Fire 2021 Call Report

Incident Date	Incident Number	Incident Type
Incident City Name: Dead Lake Twsp		
11/07/2021	21035	324 - Motor vehicle accident with no injuries.
	Count: 1	
Incident City Name: Dent		
05/15/2021	21011	113 - Cooking fire, confined to container
08/26/2021	21031	160 - Special outside fire, other
	Count: 2	
Incident City Name: Dora Twsp		
11/20/2021	21036	322 - Motor vehicle accident with injuries
	Count: 1	
Incident City Name: Edna Twsp		
09/05/2021	21032	324 - Motor vehicle accident with no injuries.
11/28/2021	21037	151 - Outside rubbish, trash or waste fire
	Count: 2	
Incident City Name: Perham		
02/06/2021	21003	111 - Building fire
06/10/2021	21016	611 - Dispatched and cancelled en route
07/06/2021	21021	111 - Building fire
09/13/2021	21033	111 - Building fire
09/17/2021	21034	111 - Building fire
12/08/2021	21039	111 - Building fire
	Count: 6	
Incident City Name: Star Lake Twsp		
11/29/2021	21038	350 - Extrication, rescue, other
12/26/2021	21040	114 - Chimney or flue fire, confined to chimney or flue
12/29/2021	21041	311 - Medical assist, assist EMS crew
	Count: 3	
Incident City Name: Township of Dead Lake		
02/03/2021	21002	611 - Dispatched and cancelled en route
03/28/2021	21006	600 - Good intent call, other
05/12/2021	21010	138 - Off-road vehicle or heavy equipment fire
05/16/2021	21012	141 - Forest, woods or wildland fire
06/06/2021	21014	143 - Grass fire
06/15/2021	21019	143 - Grass fire
	Count: 6	
Incident City Name: Township of Dora		
04/08/2021	21007	151 - Outside rubbish, trash or waste fire
05/09/2021	21009	111 - Building fire
	Count: 2	
Incident City Name: Township of Edna		
01/24/2021	21001	131 - Passenger vehicle fire
03/23/2021	21005	311 - Medical assist, assist EMS crew
06/11/2021	21017	322 - Motor vehicle accident with injuries
06/13/2021	21018	160 - Special outside fire, other
07/02/2021	21020	322 - Motor vehicle accident with injuries
07/09/2021	21022	143 - Grass fire
07/24/2021	21027	141 - Forest, woods or wildland fire
07/24/2021	21028	444 - Power line down
08/15/2021	21029	143 - Grass fire
	Count: 9	
Incident City Name: Township of Star Lake		
03/10/2021	21004	322 - Motor vehicle accident with injuries
04/24/2021	21008	322 - Motor vehicle accident with injuries
05/24/2021	21013	321 - EMS call, excluding vehicle accident with injury
06/08/2021	21015	111 - Building fire

Incident Date	Incident Number	Incident Type
07/09/2021	21023	140 - Natural vegetation fire, other
07/12/2021	21024	322 - Motor vehicle accident with injuries
07/16/2021	21025	143 - Grass fire
07/17/2021	21026	143 - Grass fire
08/21/2021	21030	322 - Motor vehicle accident with injuries
Count: 9		
Count: 41		

Report Filters

Agency Name: is equal to 'DENT'
 Incident Date: is between '01/01/2021' and '12/31/2021'

Description

Report that Groups all Cities together when reported on the basic location - this does not use districts