



CITY OF SPRING PARK
CITY COUNCIL AGENDA
DECEMBER 20, 2021 – 7:00 PM
SPRING PARK CITY HALL

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPT MEETING AGENDA
4. ADOPT CONSENT AGENDA*
 - a. Approve Regular City Council Meeting Minutes from December 6, 2021
 - b. Approve License & Certificate to Practice Renewal for Skingevity Spa
5. PUBLIC FORUM**
6. PRESENTATIONS & GUEST SPEAKERS
7. PUBLIC HEARINGS
8. PETITIONS, REQUESTS, & APPLICATIONS
9. ORDINANCES & RESOLUTIONS
10. REPORTS OF OFFICERS AND COMMITTEES
 - a. Mayor & Council
 - b. City Staff
 - c. Contract Staff
11. NEW BUSINESS & COMMUNICATIONS
12. CLAIMS FOR PAYMENT
 - a. December 20, 2021 Claims
13. UPCOMING MEETINGS & TRAINING
 - a. January 3 – City Council Regular Meeting – 7:00PM
14. MISCELLANEOUS (INFORMATION ONLY)
 - a. MFD November Report
15. ADJOURNMENT

* The Consent Agenda lists those items of business which are considered to be routine, recommended for approval, and/or which need no discussion. The several separate items listed on the Consent Agenda are acted upon by one motion. There will be no separate discussion of these items unless a Council Member makes a request, in which event the item will be removed from the Consent Agenda and placed elsewhere on the regular agenda for Council discussion and action.

** Under Public Forum individuals may address the City Council about any item not contained on the regular agenda. Each speaker should keep their statements to three minutes to allow sufficient time for others. The Council will take no official action on items discussed at the forum, with the exception of referral to staff for future report.



CITY OF SPRING PARK
 CITY COUNCIL MINUTES
 DECEMBER 6, 2021 – 7:00 PM
 SPRING PARK CITY HALL

1. CALL TO ORDER

The meeting was called to order at 7:00p.m. The following Council Members were present: Jeff Hoffman, Mark Chase, Pamela Horton, and Gary Hughes. Mayor Jerome P. Rockvam was absent. Council Member Hughes chaired the meeting and served as acting Mayor.

Others present: City Administrator Tolsma, City Engineer Mike Nielson, Mike Mason, Rick Gorra

2. PLEDGE OF ALLEGIANCE

Acting Mayor Hughes led the audience in the Pledge of Allegiance.

3. ADOPT MEETING AGENDA

Council Member Horton motioned, being seconded by Council Member Chase to approve the agenda as presented. On vote being taken, the motion was unanimously approved.

4. ADOPT CONSENT AGENDA

Council Member Chase motioned, being seconded by Council Member Hoffman to:

- a. Approve Work Session Meeting Minutes from November 15, 2021
- b. Approve Regular City Council Meeting Minutes from November 15, 2021
- c. Recycling Contract Renewal – Republic Services 2022-2026

On vote being taken, the motion was unanimously approved.

5. PUBLIC FORUM - none

6. PRESENTATIONS & GUEST SPEAKERS - none

7. PUBLIC HEARINGS – none

8. PETITIONS, REQUESTS, & APPLICATIONS - none

9. ORDINANCES & RESOLUTIONS

Council Member Horton motioned, being seconded by Council Member Hoffman to approve the following Resolutions with correction being noted for 21-11, 9b.

a. Resolution 21-10: 2022 Final Levy Approval

b. Resolution 21-11: 2022 Budget Approval

On vote being taken, the motion was unanimously approved.

10. REPORTS OF OFFICERS AND COMMITTEES

a. Mayor & Council –

Council Member Chase commented on having a tree lighting ceremony at City Hall. City Administrator Tolsma stated City Staff has been working on coordinating with a tentative date set for Monday, December 13th.

Council Member Hughes stated he and City Administrator Tolsma attended the Fire Commission meeting and provided a power point presentation for discussion and information.

b. City Staff –

City Administrator Tolsma stated there are batteries at City Hall which were provided by the Fire Department for smoke and CO detectors.

i. Finance Clerk Employment Offer – City Administrator Tolsma recommended offering the open Finance Clerk position to Patria Xiong with a preferred start date of January 1, 2022 or sooner.

Council Member Hoffman motioned, being seconded by Council Member Horton to approve the employment offer to Patria Xiong. On vote being taken, the motion was unanimously approved.

ii.

c. Contract Staff:

i. Black Lake Road Engineering Estimate – City Engineer Nielson provided a written proposal and cost estimate for the Black Lake Road project. The cost proposal includes staff and public meetings, assumes no assessment to residents (if this changes, he will modify proposal) and assumes no property acquisition. Estimated cost \$253,400. Discussion was had.

Council Member Hoffman motioned, being seconded by Council Member Chase to approve the Black Lake Road cost estimate and proposal. On vote being taken, the motion was unanimously approved.

11. NEW BUSINESS & COMMUNICATIONS – none

12. CLAIMS FOR PAYMENT

a. December 6, 2021 Claims

b. West Arm Road West Final Pay Request

Council Member Horton motioned, being seconded by Council Member Chase to approve the claims for payments and West Arm Road West Final Pay Request. On vote being taken, the motion was unanimously approved.

13. UPCOMING MEETINGS & TRAINING

- a. December 8 – Police Commission – 8:00AM
- b. December 8 – Planning Commission Meeting - 6:00PM
- c. December 13 (Tentative) – City Hall Tree Lighting – 6:00PM
- d. December 20 – Work Session Meeting - 6:00PM
- e. December 20 – City Council Regular Meeting – 7:00PM

14. MISCELLANEOUS (INFORMATION ONLY)

- a. Mound Westonka Rotary Holiday Luncheon – 12/14/21

15. ADJOURNMENT

There being no further discussion, acting Mayor Hughes motioned, being seconded by Council Member Horton to adjourn the meeting at 7:33p.m. On vote being taken, the motion was unanimously approved.

Jamie Hoffman, City Clerk

Dan Tolsma, City Administrator



4/6

STAFF MEMO

GENERAL BUSINESS LICENSE RENEWAL
&
CERTIFICATE TO PRACTICE

1. **BACKGROUND:** Amanda Lemmage submitted paperwork to the City of Spring Park to renew her general business license for Skingeivity Med Spa at 4100 Spring Street #101.

She also submitted the Certificate to Practice renewal application for her employee Ben Stein.

The City Code requires a Massage Establishment General Business License along with a Certificate to Practice for each individual practicing.

2. **DISCUSSION:** The original license covered the time period from May 4, 2021 to December 31, 2021. City staff received the following required materials for issuance of the license:
 - Complete & signed renewal license applications for both the General Business License and Certificate to Practice
 - Proof of commercial general liability insurance
 - Certificate of Compliance – Minnesota Workers’ Compensation Law
 - All required license fees
3. **FINANCIAL CONSIDERATIONS:** All required licensing fees have been received.
4. **RECOMMENDATION:** to approve the general business license & certificate to practice license renewals for Skingeivity Med Spa, 4100 Spring St. #101.

Check #	Employee/Council Name	Check Amount	Check Date
5846	Farniok, Sharon L.	\$1,918.37	12/15/2021
5847	Hoffman, Jamie K.	\$2,058.18	12/15/2021
5848	Tolsma, Daniel J.	\$3,071.67	12/15/2021
	Sub Total	\$7,048.22	
	Chase, Mark		
	Hoffman, Jeff		
	Horton, Pam		
	Hughes, Gary		
	Rockvam, Jerry		
	Sub Total	\$0.00	
Electronic Misc. Disbursements			
EFT# 30761	PERA Employer Payroll Payment for 12/15/21	\$1,341.07	12/15/2021
EFT# 30762	FICA Employee/Employer Payroll Withholding Taxes for 12/15/21	\$2,243.11	12/15/2021
EFT# 30760	Nov.21' Wells Fargo Monthly Bank Charge	\$171.60	12/15/2021
EFT#30747	Pitney Bowes 4th Qtr.21 Postage Meter Lease Payment	\$168.90	12/26/2021
EFT#30754	Pitney Bowes Postage Meter Ink Cartridge	\$80.74	12/27/2021
EFT#30755	Nov.21' PSN monthly fee for (Payment Services Network)	\$141.45	11/3/2021
EFT#30756	Harland Clarke Check - reordered deposit books	\$57.64	11/16/2021
EFT#30759	Dec.21' PSN monthly fee for (Payment Services Network)	\$228.95	12/3/2021
EFT#30757	Dec.21' Optum Bank - HSA Deposit for Jamie Hoffman	\$200.00	12/3/2024
EFT#30758	Nov.21' Sales & Use Taxes collected from 3rd Qtr.2021 Business Utility Payments	\$1,180.00	12/6/2021
	Sub Total	\$5,813.46	
Claims: Ck#32621-32642			
		\$231,476.17	12/15/2021
	TOTALS	\$244,337.85	

CITY OF SPRING PARK

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***Check Summary Register©**

Batch: 121521PAY

Name	Check Date	Check Amt	
10100 Wells Fargo Bank NA			
32621 CENTERPOINT ENERGY	12/15/2021	\$437.52	Gas Usage for City Hall - 10/21/21-11/17/21
32622 DITTER COOLING HTG ELECTRI	12/15/2021	\$156.00	Fall Maintenance/Service for City Hall Furnace
32623 GEISLINGER AND SONS, INC.	12/15/2021	\$8,906.57	Payment No.6-Final - 2020 WARW Sanitary &
32624 GOOD TO BE HOME CLEANING	12/15/2021	\$250.00	Nov 21' City Hall Cleaning Service 11/14/21, 1
32625 JAMIE K. HOFFMAN	12/15/2021	\$85.09	Expense Reimb. - Christmas Decorations/coffe
32626 HOLTON ELECTRIC CONTRACT	12/15/2021	\$3,980.89	Electrical services/labor at City Hall/WTP/Stree
32627 KENNEDY & GRAVEN, CHARTER	12/15/2021	\$1,253.50	Nov.21' Legal Services for General Municipal
32628 MEDIACOM, LLC	12/15/2021	\$335.90	Internet Services - 12/11/21-1/10/21
32629 MN DEPT OF HEALTH	12/15/2021	\$943.00	4th Qtr.21' Community Water Supply Service C
32630 MNSPECT, LLC	12/15/2021	\$29,525.84	Nov.21' Plan Check Fees
32631 NAVARRE TRUE VALUE HARDW	12/15/2021	\$5.99	Public Works purchased (1) Dura AA Alk Batte
32632 NORLINGS LAKE MTKA LANDSC	12/15/2021	\$6,725.00	Landscape Construction at Wilkes Park - Job#
32633 NORTHWEST ASSOC. CONSULT	12/15/2021	\$2,297.00	Nov.21' Planning Services - General (7.20 hrs.)
32634 CITY OF ORONO	12/15/2021	\$154,104.00	Contracted Police Services (Sep - Dec 21')
32635 CITY OF ORONO	12/15/2021	\$3,979.17	Nov.21' Public Works Services
32636 CITY OF ORONO	12/15/2021	\$5,968.75	Nov.21' Public Works Services
32637 CITY OF ORONO	12/15/2021	\$5,968.75	Nov.21' Public Works Services
32638 REPUBLIC SERVICES, INC	12/15/2021	\$1,173.42	Oct.21' Residential Recycling Services - 11/01/
32639 SPECIALIZED ENVIROMENTAL T	12/15/2021	\$246.00	Nov.21' Spring Park Resident Yard Waste Disp
32640 US BANK	12/15/2021	\$85.00	Nov.21' GoToMyPC & Zoom Fee
32641 VELOCITY TELEPHONE	12/15/2021	\$251.60	Dec.21' Phone & Long Distance Service -12/21
32642 XCEL ENERGY	12/15/2021	\$4,797.18	Electric Usage for WTP - 10/22/21-11/22/21
Total Checks		\$231,476.17	

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***Check Detail Register©**

Batch: 121521PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Wells Fargo Bank NA					
32621	12/15/21	CENTERPOINT ENERGY			
E 101-41900-381		Utilities/Electric/Gas	\$98.71	113021A	Gas Usage for City Hall - 10/21/21-11/17/21
E 601-49400-381		Utilities/Electric/Gas	\$242.97	113021B	Gas Usage for WTP - 10/21/21-11/17/21
E 602-49450-381		Utilities/Electric/Gas	\$95.84	113021C	Gas Usage for Lift#1-6 - 10/21/21-11/18/21
		Total	\$437.52		
32622	12/15/21	DITTER COOLING HTG ELECTRICAL			
E 101-41900-401		Repairs/Maint Buildings	\$156.00	i11295	Fall Maintenance/Service for City Hall Furnace
		Total	\$156.00		
32623	12/15/21	GEISLINGER AND SONS, INC.			
E 201-43200-526		West Arm Road West 202	\$8,906.57	PAY#6Final	Payment No.6-Final - 2020 WARW Sanitary & Water Improvement Project
		Total	\$8,906.57		
32624	12/15/21	GOOD TO BE HOME CLEANING SERVI			
E 101-41900-310		Contracted Services	\$250.00	1126	Nov 21' City Hall Cleaning Service 11/14/21, 11/28/21
		Total	\$250.00		
32625	12/15/21	JAMIE K. HOFFMAN			
E 101-41500-437		Other Miscellaneous	\$85.09	121421	Expense Reimb. - Christmas Decorations/coffee/hot choc/magic salt
		Total	\$85.09		
32626	12/15/21	HOLTON ELECTRIC CONTRACTORS			
E 101-41900-404		Repairs/Existing Equip	\$1,791.40	3743	Electrical services/labor at City Hall/WTP/Street lights/Thor Thompson Park
E 101-43100-227		Street Light Repairs	\$597.13	3743	Electrical services/labor at City Hall/WTP/Street lights/Thor Thompson Park
E 601-49400-400		Repairs/Maint General	\$995.23	3743	Electrical services/labor at City Hall/WTP/Street lights/Thor Thompson Park
E 101-45200-404		Repairs/Existing Equip	\$597.13	3743	Electrical services/labor at City Hall/WTP/Street lights/Thor Thompson Park
		Total	\$3,980.89		
32627	12/15/21	KENNEDY & GRAVEN, CHARTERED			
E 101-41600-304		Legal Fees	\$1,253.50	165068	Nov.21' Legal Services for General Municipal Matters - 7.55 hrs.
		Total	\$1,253.50		
32628	12/15/21	MEDIACOM, LLC			
E 601-49400-324		Internet Service	\$111.97	120121	Internet Services - 12/11/21-1/10/21
E 101-42000-324		Internet Service	\$111.96	120121	Internet Services - 12/11/21-1/10/21
E 602-49450-324		Internet Service	\$111.97	120121	Internet Services - 12/11/21-1/10/21
		Total	\$335.90		
32629	12/15/21	MN DEPT OF HEALTH			
E 601-49400-306		Testing Fees	\$943.00	112421	4th Qtr.21' Community Water Supply Service Connection Fee
		Total	\$943.00		

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***Check Detail Register©**

Batch: 121521PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
32630	12/15/21	MNSPECT, LLC			
E 101-42400-305		Plan Check Fees	\$10,392.07	8813A	Nov.21' Plan Check Fees
E 101-42400-310		Contracted Services	\$19,133.77	8813B	Nov.21' Residential & Commercial Inspections/Permit Fees/General Fees
		Total	\$29,525.84		
32631	12/15/21	NAVARRE TRUE VALUE HARDWARE			
E 101-41900-215		Shop Supplies	\$5.99	334343	Public Works purchased (1) Dura AA Alk Battery
		Total	\$5.99		
32632	12/15/21	NORLINGS LAKE MTKA LANDSCAPE			
E 101-45200-310		Contracted Services	\$1,725.00	39352	Landscape Construction at Wilkes Park - Job#9480
E 101-41940-432		Landscaping/Gardens/Mai	\$5,000.00	39354	Landscape Services for Holiday Lights on/around City Hall - Job No. M160
		Total	\$6,725.00		
32633	12/15/21	NORTHWEST ASSOC. CONSULT., INC			
E 101-41910-310		Contracted Services	\$854.40	25615-1	Nov.21' Planning Services - MTKA Yacht Club LMCD Dock Application (4.80 hrs.)
E 101-41910-310		Contracted Services	\$178.00	25615-2	Nov.21' Planning Services - Meeting for IPMC code amendment(1 hrs.)
E 101-41910-310		Contracted Services	\$1,264.60	25615-3	Nov.21' Planning Services - General (7.20 hrs.)
		Total	\$2,297.00		
32634	12/15/21	CITY OF ORONO			
E 101-42000-310		Contracted Services	\$154,104.00	20141895	Contracted Police Services (Sep - Dec 21')
		Total	\$154,104.00		
32635	12/15/21	CITY OF ORONO			
E 101-41510-310		Contracted Services	\$3,979.17	20141890	Nov.21' Public Works Services
		Total	\$3,979.17		
32636	12/15/21	CITY OF ORONO			
E 601-49400-103		People Service/Orono	\$5,968.75	20141890A	Nov.21' Public Works Services
		Total	\$5,968.75		
32637	12/15/21	CITY OF ORONO			
E 602-49450-103		People Service/Orono	\$5,968.75	20141890B	Nov.21' Public Works Services
		Total	\$5,968.75		
32638	12/15/21	REPUBLIC SERVICES, INC			
E 101-42900-310		Contracted Services	\$1,173.42	0894-005541	Oct.21' Residential Recycling Services - 11/01/21-11/30/21
		Total	\$1,173.42		
32639	12/15/21	SPECIALIZED ENVIROMENTAL TECHN			
E 101-42800-310		Contracted Services	\$246.00	113021	Nov.21' Spring Park Resident Yard Waste Disposal at Mulch Store
		Total	\$246.00		
32640	12/15/21	US BANK			
E 101-41500-299		Admin Expenses	\$85.00	120621	Nov.21' GoToMyPC & Zoom Fee

***Check Detail Register©**

Batch: 121521PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$85.00	
32641	12/15/21	VELOCITY TELEPHONE			
E 601-49400-321		Telephone and Mtce Agre	\$83.87	13770980-n	Dec.21' Phone & Long Distance Service -12/21/21-01/21/22
E 101-41500-321		Telephone and Mtce Agre	\$83.86	13770980-n	Dec.21' Phone & Long Distance Service -12/21/21-01/21/22
E 602-49450-321		Telephone and Mtce Agre	\$83.87	13770980-n	Dec.21' Phone & Long Distance Service -12/21/21-01/21/22
Total				\$251.60	
32642	12/15/21	XCEL ENERGY			
E 602-49450-381		Utilities/Electric/Gas	\$196.72	0937624081	Electric Usage for Lift#2 - 10/23/21-11/21/21
E 601-49400-381		Utilities/Electric/Gas	\$2,437.17	0937624102	Electric Usage for WTP - 10/22/21-11/22/21
E 602-49450-381		Utilities/Electric/Gas	\$23.91	0937624625	Electric Usage for Lift#4 - 10/24/21-11/22/21
E 602-49450-381		Utilities/Electric/Gas	\$545.18	0937625158	Electric Usage for Lift#6 -10/23/21-11/21/21
E 101-43100-381		Utilities/Electric/Gas	\$62.28	0937625194	Electric Usage for Traffic Signal at 4300 Shoreline Drive - 10/24/21-11/22/21
E 101-43100-381		Utilities/Electric/Gas	\$169.32	0937625503	Electric Usage for Traffic Signal & East St Lights at 4055 Shoreline Drive - 10/24/21-11/22/21
E 602-49450-381		Utilities/Electric/Gas	\$119.75	0937625673	Electric Usage for Lift#3 - 10/24/21-11/22/21
E 602-49450-381		Utilities/Electric/Gas	\$77.13	0937626117	Electric Usage for Lift#5 - 10/24/21 - 11/22/21
E 101-43100-381		Utilities/Electric/Gas	\$210.22	0937626258	Electric Usage for City Hall - 10/24/21-11/22/21
E 101-43100-381		Utilities/Electric/Gas	\$246.63	0937626591	Electric Usage for Central & North Street Lights - 10/24/21-11/22/21
E 101-43100-381		Utilities/Electric/Gas	\$67.39	0937626617	Electric Usage for West Street Lights - 10/24/21-11/22/21
E 602-49450-381		Utilities/Electric/Gas	\$104.64	0937626963	lectric Usage Lift#1 -10/23/21-11/21/21
E 101-43100-381		Utilities/Electric/Gas	\$536.84	937625490	Electric Usage for Co-Owned Street Lights - 10/24/21-11/21/21
Total				\$4,797.18	
10100 Wells Fargo Bank NA				\$231,476.17	

Fund Summary

10100 Wells Fargo Bank NA	
101 GENERAL FUND	\$204,458.88
201 PUBLIC IMPROV REVOLVING FUND	\$8,906.57
601 WATER FUND	\$10,782.96
602 SEWER FUND	\$7,327.76
	\$231,476.17

2021 MOUND FIRE DEPARTMENT ACTIVITY REPORT
Emergency Response and Firefighter Hours Detail

MONTH: November

City	Call Type	2021			2020				
		Month	Firefighter	YTD	Month	Firefighter	YTD		
		Calls	Hours	Calls	Hours	Calls	Hours		
MOUND	Fire	7	91	113	2118	11	223	101	2425
	Rescue	19	294	237	3897	21	380	171	3289
	Duty Officer	2	2	18	22	5	5	24	26
		3	54	29	596	4	78	40	836
MINNETRISTA	Rescue	4	77	66	1184	2	41	58	1103
	Duty Officer	1	2	9	11	0	0	5	5
SHOREWOOD	Fire	0	0	3	54	0	0	4	76
	Rescue	1	12	2	30	2	37	10	160
	Duty Officer	0	0	1	1	0	0	0	0
SPRING PARK	Fire	3	47	21	711	4	76	29	619
	Rescue	5	60	92	1620	9	164	78	1433
	Duty Officer	0	0	1	1	0	0	5	5
MUTUAL AID	Fire	0	0	12	385	0	0	19	582
	Rescue	0	0	2	30	0	0	3	58
STAND BY	Weather, Special Event, Etc.	0	0	0	0	0	0	1	32
Total Activity All Cities		13	192	178	3864	19	377	193	4538
	Fire	29	443	399	6761	34	622	320	6043
	Rescue	3	4	29	35	5	5	34	36
	Duty Officer	0	0	0	0	0	0	1	32
	Stand By	0	0	0	0	0	0	0	0
	TOTAL	45	639	606	10660	58	1004	548	10649

Monthly Activity by Call Category	2021		2020	
	Month	YTD	Month	YTD
COMMERCIAL	2	3		
RESIDENTIAL	37	49		
OTHER (OUTSIDE/ROADWAY/LAKE/OPEN AREA/MISC)	6	6		
SERVICE CALLS (Smoke/CO Detectors)	1	4		
LEGITIMATE FIRE ALARMS	6	6		
FALSE FIRE ALARMS	1	4		

MUTUAL AID AND TRAINING/DRILL SUMMARY	2021		2020	
	Month	YTD	Month	YTD
MUTUAL AID CALLS RECEIVED	0	4	0	4
MUTUAL AID CALLS GIVEN	0	14	0	22
TRAINING/DRILL HOURS				

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14a.

Mound Fire Department
Incident Reports - Spring Park
 November, 2021

FIRE NO.	DATE	CITY	ADDRESS	FIRE/ RESCUE	DESCRIPTION	ACTION TAKEN	FF HOURS
580	11/11/2021	Spring Park	4300 Shoreline Drive	Fire	Alarm - Fire	Company working on Alarm	14
583	11/13/2021	Spring Park	4599 Shoreline Drive, #202	Fire	Fire - Structure	Extinguished fire on Siding, Trim, Deck	21
605	11/27/2021	Spring Park	4523 Shoreline Drive, #109	Fire	Alarm - Fire	Napkin left on Stove, Fire Out on Arrival	12
Total Fire Calls				3		Total Fire Hours	47

576	11/10/2021	Spring Park	4559 Shoreline Drive	Rescue	EMS	Unknown Transport	10
579	11/11/2021	Spring Park	4501 Shoreline Drive, #224	Rescue	EMS	Transported	10
590	11/17/2021	Spring Park	2401 Interlachen Road	Rescue	EMS	Unknown Transport	12
600	11/25/2021	Spring Park	4501 Shoreline Drive, #308	Rescue	EMS	Transported	13
603	11/26/2021	Spring Park	4601 Shoreline Drive, #104	Rescue	EMS	No Transport	15
Total Rescue Calls				5		Total Rescue Hours	60

Total Duty Officer Calls				0		Total Duty Officer Hours	0
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TOTAL FIRE, RESCUE & DUTY OFFICER CALLS	8	TOTAL FIRE, RESCUE & DUTY OFFICER HOURS	107
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Mound Fire Department
City of Spring Park
January through November, 2021

Fire Alarm / False Alarm Report

Fire No	Date	Address	Alarm Type			Activity or Action Taken	False Alarm	Pre-ventable
			Fire	Smoke	CO			
55	2/15/2021	4527 Shoreline Drive	x			Cancelled by OPD	Y	Y
57	2/16/2021	4527 Shoreline Drive	x			Investigated - Alarm Malfunctioning	Y	N
58	2/16/2021	4527 Shoreline Drive	x			Investigated - Alarm Malfunctioning	Y	Y
89	3/6/2021	2400 Interlachen Road	x			Set off by construction	Y	Y
133	4/5/2020	4559 Shoreline Drive	x			Cancelled enroute Alarm Co Working Onsite	Y	Y
158	4/14/2021	4100 Spring Street	x			Found Leak in dry system	N	N
402	8/24/2021	2400 Interlachen Road, #225			x	Monitored - CO Levels Found	N	N
442	9/15/2021	4201 Sunset Drive	x			Possible pump malfunction	N	N
444	9/16/2021	4601 Shoreline Drive	x			Work being done on Alarm System	Y	Y
525	10/22/2021	4201 Sunset Drive	x			Replaced Detector Batteries	N	Y
580	11/11/2021	4300 Shoreline Drive	x			Company working on Alarm	Y	Y
605	11/27/2021	4523 Shoreline Drive, #109	x			Napkin left on Stove, Fire Out on Arrival	N	N

2021 YTD TOTALS

FIRE ALARM	11			False Alarms	7	
SMOKE DETECTOR		0		Legitimate Alarms	5	
CO DETECTOR			1	Preventable		7
TOTAL - ALL ALARMS	12					