

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1
Minutes of Regular Meeting held September 11, 2018

The Bonneville County Fire Protection District No. 1 (“Fire District”) held its regular monthly meeting of Commissioners on Tuesday the 11th day of September, 2018, at the offices of Nelson Hall Parry Tucker, PLLC, at 490 Memorial Drive, Suite 200, Idaho Falls, Idaho 83402 convening at 12:00 p.m.

The following were present:

Commissioners Dan Gubler, Dave Long and Ralph Isom were present. The following were also present: Fire District Liaison, Dick Fowler; Legal Counsel, Doug Nelson; District accountant Terri Gazdick; City of Idaho Falls Fire Chief, Dave Hanneman; City of Idaho Falls Deputy Chief, Dave Coffey; and City Council member, Jim Francis. Bonneville County Planning Supervisor, Steve Serr was ~~not~~ in attendance.

Notice of the time, place and purpose was posted at the Bonneville County Courthouse and at the premises of 490 Memorial Drive, Idaho Falls, Idaho. A copy of the notice and agenda is attached to these minutes.

It was declared that a Quorum of Commissioners were present and due notice of the meeting had been posted in accordance with law.

DISCUSSION AND ACTIONS

1. **Call to Order.** The meeting was called to order at 12:17 p.m. by Dan Gubler, acting as Chairman.
2. **Approval of Minutes.** Minutes of the regular meeting of Commissioners held on August 14, 2018 were reviewed, and following a motion made by Ralph Isom, seconded by Dave Long, were unanimously approved.
3. **Monthly Financial Report and Bill Authorization.** The summary of accounts payable dated September 11, 2018, prepared and submitted by Accountant Terri Gazdik was reviewed. Following discussion and upon motion made by Dave Long, seconded by Ralph Isom and unanimously approved for a total expenditure of \$76,007.00.
4. **Special Meeting.** At 12:28 p.m. the chairman suggested that the commissioners recess the regular meeting in order to convene a special meeting to consider and act upon a proposal to amend the District’s 2017/2018 budget. A role call vote was taken upon the motion to recess, as follows:

Commissioner Ralph Isom	Aye
Commissioner Dave Long	Aye
Commissioner Dan Gubler	Aye

At 12:51 p.m. the regular monthly meeting of the District was reconvened upon unanimous vote of the commissioners.

4. **Discussion and Liaison Report.** Dick Fowler reported that the storage building had been completed and that the County issued a Certificate of Occupancy, (original attached to the minutes of this meeting) was issued on September 4, 2018. Mr. Fowler also reported that Randy Virgil of DDR Construction has completed the parking lot surfacing.

A discussion regarding the protocol used to determine which equipment would be assigned to out of area fires was undertaken. The City Fire Department explained that out of area fire coordinators request the particular type of truck or equipment that is needed for such a fire. The City then has an opportunity to respond to the request based on equipment that is currently available.

5. **Report of City Fire Department.** City Fire Chief Hanneman reviewed with the commissioners the Fire Incident Summary Reports for the periods of June 1 to June 30, 2018, July 1 to July 31st and Aust 1 to August 31st, 2018. Copies are attached to the minutes.

6. **County Report.** Steve Serr was ~~not~~ in attendance. *but provided no report.*

7. **Adjournment.** There being no further business to come before the Board of Commissioners at the meeting a motion was made to adjourn and approved unanimously at 1: 28 p.m.


Approved the 9th day of October, 2018.


Douglas R. Nelson, Legal Counsel and Assistant Secretary


Approved by Acting Board Chairman

ATTEST:

The undersigned, as Secretary of the Bonneville County Fire Protection District No. 1, hereby attests that the foregoing minutes were approved by a proper vote of the Board of Commissioners of the Fire Protection District on the 9th day of October, 2018.


Ralph Isom, Secretary

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1

NOTICE AND AGENDA FOR MONTHLY MEETING September 11, 2018

Notice is hereby given that the Bonneville County Fire Protection District No. 1 ("Fire District") will hold its regularly scheduled monthly meeting on Tuesday, September 11, 2018 at the hour of 12:00 o'clock p.m. to be held in the conference room at Nelson Hall Parry Tucker, P.A., located at 490 Memorial Drive, Idaho Falls, Idaho 83402. The Commissioners of the Fire District will take up the following agenda during the meeting:

1. Call to Order and Roll Call (Chairman)
2. Review minutes of the regular meeting held August 14, 2018.
Action: Approve minutes
3. Review and action on August, 2018 monthly bills and financial statement (Terri Gazdik)
Action: Approve monthly bills
5. District Liaison Report on pending matters, including review of proposed amendment to 2017/18 budget.
Action: Consider Motion to Convene Special Meeting and act upon proposal to re-open and amend 2017/18 Budget
6. Report from Idaho Falls Fire Chief
7. Comments or reports from Bonneville County and City of Ammon
8. Comments from public.
9. **Summary of Scheduled Action Items:**
(a) Approval of August 11, 2018 regular meeting minutes.
(b) Approval of the August, 2018 monthly bill and financial statement.
(c) At 12:30 p.m.: recess current meeting to conduct meeting to consider amendment of 2017/2018 budget.
10. Recess/Adjournment

Bonneville County Fire Protection District No. 1, Ralph Isom, Dan Gubler, and Dave Long, Commissioners.

**Bonneville County Fire Protection District #1
Summary of Accounts Payable
September 11, 2018**

Vendor	Purchase	Invoice Date	Due Date	Invoice Amount	Discount Available	Net Amt Due
Dick Fowler	August consulting	08/31/18	Upon receipt	1,000.00		1,000.00
Nelson Hall Parry Tucker PA	August consulting	08/31/18	Upon receipt	4,928.17		4,928.17
Cooper Norman	August consulting	08/31/18	Upon receipt	1,653.76		1,653.76
Century Link	208-525-4800	08/28/18	pd online	79.34		79.34
CableOne	8/23-9-22 billing	09/06/18	pd online	79.53		79.53
Intermountain Gas	144 S 55th W 370 E 65th S 5990 S 45th W	08/30/18 09/05/18 09/05/18	pd online pd online pd online	9.50 10.08 10.08		9.50 10.08 10.08
Rocky Mountain Power	9/10/2018	09/10/18	Upon receipt	283.01		283.01
Rexburg Motor Sports	inv 97762	08/20/18	pd 8/20	7,647.07		7,647.07
B & K Professionals	Inv 67657,67555	8/20&8/14/18	Upon receipt	180.64		180.64
City of Idaho Falls	Pierce	09/06/18	Upon receipt	197.00		197.00
State of Idaho Federal Surplus	Inv 3530/3538	8/16 & 8/22	Upon receipt	164.00		164.00
ICRMP	Inv 08169-1819-1	09/01/18	Upon receipt	843.00		843.00
Quality Steel	Inv 18-148	08/22/18	Upon receipt	27,001.08		27,001.08
Dan Gubler	9/8/18 mileage reim Rexburg Motor 114960 State of Idaho (Dan reimbursing)	09/08/18 08/20/18	Upon receipt Upon receipt	190.21 64.78 (124.00)		190.21 64.78 (124.00)
Cardmember Service	9/8/2018	09/08/18	Upon receipt	3,692.80		3,692.80
Berggren Diesel	Inv 4412	08/30/18	Upon receipt	112.46		112.46
Eriks	Inv IF109182	08/31/18	Upon receipt	29.36		29.36
LN Curtis	Inv 209708	08/20/18	Upon receipt	2,146.31		2,146.31
Grovers	Inv 3335	08/24/18	Upon receipt	15,155.79		15,155.79
Targhee Fire	Inv 015-18,016-18, 018-18	8/20,27,9/6	Upon Receipt	2,458.29		2,458.29
Teton Communications	Slmt 9-1	09/01/18	upon receipt	8,391.74		8,391.74
	Total			76,204.00		76,204.00

removed

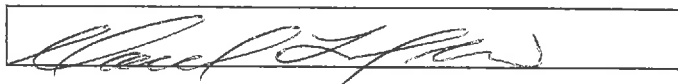
76,107.02

Financial Institution		Amount	Current Interest Rate
Idaho Central Credit Union	matures 11/14/2018	260,620.79	1.739%
Mountain America Federal Credit Union	matures 3/12/2019	274,559.02	2.200%
Westmark	matures 1/2/19	263,421.29	1.75%
Citizens Community Bank	matures 3/24/19	256,094.65	1.30%
ISU CU	matures 5/1/19	256,657.69	1.00%
ISU Credit Union		25,610.64	0.05%
Bank of Commerce	matures 5/18/2019	274,889.38	1.20%
Connections CU CD	matures 12/1/19	257,814.09	1.45%
DL Evans	matures 9/27/2019	250,000.00	1.50%
LGIP		965,689.55	1.5723%
Connections savings		31.37	
Idaho Central Credit Union Savings		25.00	
Mountain America Federal Credit Union		25.00	
Westmark Savings		25.17	
ISU Credit Union		25.00	0.01%
Zions Bank		128.01	0.00%
Bank of Commerce		35,039.16	
Bank of Commerce MM		5,262.18	0.15%
TOTAL		3,125,917.99	

Fiscal year 2017/2018 City of Idaho Falls payments		
Due		
October	X	402,990.00
January	X	402,990.00
April	X	402,990.00
July	x	402,990.00
Total		1,611,960.00

Not a fixed rate-fluctuates monthly.

Authorization to pay bills



BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1

Profit & Loss Budget vs. Actual

09/11/18

Accrual Basis

October 2017 through August 2018

	Oct '17 - Aug 18	Budget	\$ Over Budget	% of Budget
Income				
400.0 · Tax Revenues	2,152,067.94	2,152,696.00	-628.06	100.0%
410.00 · Interest Income	33,817.11	14,674.00	19,143.11	230.5%
420.00 · Miscellaneous Income	2,926.32			
Total Income	2,188,811.37	2,167,370.00	21,441.37	101.0%
Expense				
542.00 · Equipment Rent	432.48	0.00	432.48	100.0%
500.00 · Advertising	0.00	462.00	-462.00	0.0%
505.00 · Auto	647.77	1,837.00	-1,189.23	35.3%
510.00 · Bank Charges	-12.15	90.75	-102.90	-13.4%
520.00 · Capital Outlay	442,940.81	366,700.00	76,240.81	120.8%
530.00 · Commissioners Travel	2,121.83	0.00	2,121.83	100.0%
535.00 · Dues & Subscriptions	1,000.00	1,000.00	0.00	100.0%
550.00 · Ins - Fire, Auto & Liab.	630.47	700.00	-69.53	90.1%
568.00 · Audit Fees	6,500.00	5,250.00	1,250.00	123.8%
569.00 · Accounting Costs	16,883.42	15,583.33	1,300.09	108.3%
570.00 · Legal Costs	29,009.24	27,500.00	1,509.24	105.5%
571.00 · Consulting Services - Website	0.00	1,833.33	-1,833.33	0.0%
572.00 · Contract Services-Inspections	0.00	18,333.33	-18,333.33	0.0%
573.00 · Consulting	10,000.00	11,000.00	-1,000.00	90.9%
574.00 · Contract Services-Machine Hire	0.00	1,375.00	-1,375.00	0.0%
575.00 · Maintenance/Operation	1,818.33	18,333.33	-16,515.00	9.9%
585.00 · Office Expense	3,955.10	2,291.67	1,663.43	172.6%
615.00 · Repairs - Equipment	18,575.93	21,083.33	-2,507.40	88.1%
625.00 · Supplies	690.07	9,520.50	-8,830.43	7.2%
630.00 · Taxes & Licenses	413.08	0.00	413.08	100.0%
633.00 · Payroll Taxes	1,917.15	3,483.33	-1,566.18	55.0%
640.00 · Utilities	6,000.63	6,416.67	-416.04	93.5%
645.00 · Wages	23,100.00	23,100.00	0.00	100.0%
700.00 · Payments - City of Idaho Falls	1,611,960.00	1,611,960.00	0.00	100.0%
Total Expense	2,178,584.16	2,147,853.57	30,730.59	101.4%
Net Income	10,227.21	19,516.43	-9,289.22	52.4%

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1

09/11/18

Profit & Loss Budget vs. Actual

Accrual Basis

October 2017 through September 2018

	Oct '17 - Sep 18	Budget	\$ Over Budget	% of Budget
Income				
430.00 · Proceeds from Sale of Assets	0.00	0.00	0.00	0.0%
400.0 · Tax Revenues	2,195,388.94	2,180,696.00	14,692.94	100.7%
410.00 · Interest Income	33,817.11	16,000.00	17,817.11	211.4%
420.00 · Miscellaneous Income	2,926.32			
Total Income	2,232,132.37	2,196,696.00	35,436.37	101.6%
Expense				
542.00 · Equipment Rent	432.48	0.00	432.48	100.0%
500.00 · Advertising	0.00	500.00	-500.00	0.0%
505.00 · Auto	663.67	2,000.00	-1,336.33	33.2%
510.00 · Bank Charges	-12.15	100.00	-112.15	-12.2%
520.00 · Capital Outlay	442,874.16	400,000.00	42,874.16	110.7%
530.00 · Commissioners Travel	2,312.04	0.00	2,312.04	100.0%
535.00 · Dues & Subscriptions	1,000.00	1,000.00	0.00	100.0%
550.00 · Ins - Fire, Auto & Liab.	1,473.47	1,500.00	-26.53	98.2%
568.00 · Audit Fees	6,500.00	5,250.00	1,250.00	123.8%
569.00 · Accounting Costs	16,883.42	17,000.00	-116.58	99.3%
570.00 · Legal Costs	29,009.24	30,000.00	-990.76	96.7%
571.00 · Consulting Services - Website	0.00	2,000.00	-2,000.00	0.0%
572.00 · Contract Services-Inspections	0.00	20,000.00	-20,000.00	0.0%
573.00 · Consulting	11,000.00	12,000.00	-1,000.00	91.7%
574.00 · Contract Services-Machine Hire	0.00	1,500.00	-1,500.00	0.0%
575.00 · Maintenance/Operation	1,818.33	20,000.00	-18,181.67	9.1%
580.00 · Miscellaneous	0.00	0.00	0.00	0.0%
585.00 · Office Expense	4,034.63	2,500.00	1,534.63	161.4%
615.00 · Repairs - Equipment	18,923.85	23,000.00	-4,076.15	82.3%
625.00 · Supplies	690.07	10,386.00	-9,695.93	6.6%
630.00 · Taxes & Licenses	439.83	0.00	439.83	100.0%
633.00 · Payroll Taxes	1,917.15	3,800.00	-1,882.85	50.5%
640.00 · Utilities	6,020.79	7,000.00	-979.21	86.0%
645.00 · Wages	23,100.00	25,200.00	-2,100.00	91.7%
6560 · Payroll Expenses	0.00	0.00	0.00	0.0%
700.00 · Payments - City of Idaho Falls	1,611,960.00	1,611,960.00	0.00	100.0%
999 · Undistributed	0.00	0.00	0.00	0.0%
Total Expense	2,181,040.98	2,196,696.00	-15,655.02	99.3%
Net Income	51,091.39	0.00	51,091.39	100.0%

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1
Transaction Detail By Account

October 2017 through September 2018

Type	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
520.00 - Capital Outlay										
Bill	10/05/2017	10/5/17		Targhee Fire LLC			200.00 · Acco...	4,254.61		4,254.61
Bill	10/19/2017	8297		TETON COMMUNI...			200.00 · Acco...	15,758.59		20,013.20
Bill	12/05/2017	145253		L N CURTIS & SONS			200.00 · Acco...	2,650.00		22,663.20
Bill	12/11/2017	897083		Cheyenne Smith	Equipment on...		200.00 · Acco...	2,145.50		24,808.70
Bill	12/18/2017	147925		L N CURTIS & SONS			200.00 · Acco...	2,456.40		27,265.10
Bill	01/03/2018	3154		TETON COMMUNI...			200.00 · Acco...	184.32		27,449.42
Bill	01/05/2018	1100.00		Cheyenne Smith	install custom...		200.00 · Acco...	1,100.00		28,549.42
Credit Card Charge	01/10/2018	44267...		Rear View Safety			250.00 · Card ...	909.97		29,459.39
Bill	02/05/2018	143147		IDAHO STEEL PRO...			200.00 · Acco...	122.00		29,581.39
Bill	02/06/2018	003-18		Targhee Fire LLC			200.00 · Acco...	883.43		30,464.82
Check	02/13/2018	2688		Idaho Bureau of Fe...	2003 Internati...		107.00 · Cash ...	25,500.00		55,964.82
Bill	02/19/2018			TETON COMMUNI...			200.00 · Acco...	0.00		55,964.82
Bill	02/27/2018	143497		IDAHO STEEL PRO...			200.00 · Acco...	24,000.00		79,964.82
Bill	02/27/2018	143500		IDAHO STEEL PRO...			200.00 · Acco...	21,850.00		101,814.82
Bill	02/28/2018	9261		TETON COMMUNI...			200.00 · Acco...	1,278.00		103,092.82
Bill	02/28/2018	2/28/18		Targhee Fire LLC			200.00 · Acco...	1,348.81		104,441.63
Bill	03/04/2018	897087		Cheyenne Smith			200.00 · Acco...	2,400.00		106,841.63
Credit Card Charge	03/06/2018	100379		EVCO			250.00 · Card ...	790.33		107,631.96
Bill	03/08/2018	1595		Boise Fire Fighter S...			200.00 · Acco...	3,470.00		111,101.96
Credit Card Charge	03/09/2018	2749.18		MHQ West			250.00 · Card ...	2,749.18		113,851.14
Bill	03/12/2018	3/12/18		KEITH T KENNEDY...			200.00 · Acco...	1,600.00		115,451.14
Check	03/13/2018	2703		Municipal Emergenc...	VOID:	X	107.00 · Cash ...	0.00		115,451.14
Bill	03/22/2018	63875		B & K Professional ...			200.00 · Acco...	760.00		116,211.14
Bill	03/29/2018	9564		TETON COMMUNI...			200.00 · Acco...	5,619.15		121,830.29
Bill	03/30/2018	144028		IDAHO STEEL PRO...			200.00 · Acco...	2,096.00		123,926.29
Bill	04/29/2018	897088		Cheyenne Smith			200.00 · Acco...	3,806.00		127,732.29
Check	05/08/2018	2727		Quality Steel, Inc.			107.00 · Cash ...	54,749.00		182,481.29
Bill	05/23/2018	9934		TETON COMMUNI...			200.00 · Acco...	4,107.33		186,588.62
Bill	06/04/2018	18-121		Quality Steel, Inc.			200.00 · Acco...	34,422.00		221,010.62
Bill	06/08/2018	008-18		Targhee Fire LLC			200.00 · Acco...	628.11		221,638.73
Bill	06/22/2018			CITY OF IDAHO FA...			200.00 · Acco...	84,318.60		305,957.33
Bill	06/25/2018	18-132		Quality Steel, Inc.			200.00 · Acco...	23,583.75		329,541.08
Bill	06/25/2018	10149		TETON COMMUNI...			200.00 · Acco...	2,143.00		331,684.08
Check	07/02/2018	2742		Adams Manufacturing	ATV trailer		107.00 · Cash ...	1,800.00		333,484.08
Bill	07/05/2018	3260		GROVERS ALL WH...			200.00 · Acco...	16,897.94		350,382.02
Bill	07/11/2018	145574		IDAHO STEEL PRO...			200.00 · Acco...	4,750.00		355,132.02
Bill	07/11/2018	145642		IDAHO STEEL PRO...			200.00 · Acco...	364.00		355,496.02
Check	07/12/2018	2759		Idaho State Depart...	VOID:	X	107.00 · Cash ...	0.00		355,496.02
Bill	07/13/2018	200078		L N CURTIS & SONS			200.00 · Acco...	2,010.44		357,506.46
Bill	07/16/2018	Inv 20...		L N CURTIS & SONS			200.00 · Acco...	1,710.00		359,216.46
Credit Card Charge	07/28/2018	7/28/18		Fire Hose Direct			250.00 · Card ...	643.72		359,860.18
Bill	07/30/2018	7/30/18		Idaho department of...			200.00 · Acco...	2,997.10		362,857.28
Bill	07/30/2018	320-8...		Idaho department of...			200.00 · Acco...	693.54		363,550.82
Bill	07/31/2018	18-140		Quality Steel, Inc.	Faust Dry Sto...		200.00 · Acco...	14,357.50		377,908.32
Bill	08/01/2018	10512		TETON COMMUNI...			200.00 · Acco...	2,024.04		379,932.36
Bill	08/02/2018	4585		COLSON SIGNS			200.00 · Acco...	942.00		380,874.36
Bill	08/07/2018	10543		TETON COMMUNI...			200.00 · Acco...	2,174.00		383,048.36
Bill	08/14/2018			Adams Manufacturing			200.00 · Acco...	0.00		383,048.36
Bill	08/16/2018			Rexburg Motor Sports			200.00 · Acco...	0.00		383,048.36
Check	08/20/2018	2778		Rexburg Motor Sports			107.00 · Cash ...	7,647.07		390,695.43
Bill	08/20/2018	209708		L N CURTIS & SONS			200.00 · Acco...	2,146.31		392,841.74
Bill	08/20/2018	015-18		Targhee Fire LLC			200.00 · Acco...	1,574.50		394,416.24
Bill	08/21/2018	10612		TETON COMMUNI...			200.00 · Acco...	2,194.63		396,610.87
Bill	08/22/2018	18-143		Quality Steel, Inc.			200.00 · Acco...	27,001.08		423,611.95
Bill	08/24/2018	8/24/18		GROVERS ALL WH...			200.00 · Acco...	15,155.79		438,767.74
Credit Card Charge	08/24/2018	5824		Custom Canvas			250.00 · Card ...	1,386.00		440,153.74
Bill	08/27/2018	016-18		Targhee Fire LLC			200.00 · Acco...	788.00		440,941.74
Bill	08/27/2018	10632		TETON COMMUNI...			200.00 · Acco...	1,999.07		442,940.81
Deposit	09/04/2018				refund sales tax		107.00 · Cash ...		359.44	442,581.37
Bill	09/06/2018	Pierce		CITY OF IDAHO FA...			200.00 · Acco...	197.00		442,778.37
Bill	09/06/2018	018-18		Targhee Fire LLC			200.00 · Acco...	95.79		442,874.16
Total 520.00 - Capital Outlay								443,233.60	359.44	442,874.16
TOTAL								443,233.60	359.44	442,874.16



Fire Incident Summary Report

Print Date/Time: 09/04/2018 14:26 **From Date:** 06/01/2018 **Idaho Falls Fire Department**
Login ID: dcoffey **To Date:** 06/30/2018 **FDID Number:** 19101
Station: **Location:** All
Incident Type(s): 1 Brush or brush-and-grass mix, 1 Cultivated orchard or vineyard, 1 Cultivated grain or crop fire, 1 Cultivated vegetation, crop, 1 Forest, woods or wildland fire, 1 Grass fire, 1 Nat vegetation fire, other

General Information

Total Number of Calls	Fire: 5	EMS: 0	Unknown: 0	All: 5
Average Calls per Day	Fire: 0.17	EMS: 0.00	All: 0.17	Arson: \$0.00
Total Number of Arson Calls	All: 1	Other: \$0.00	All: \$0.00	Arson: \$0.00
Estimated Dollar Loss	Fire: \$0.00	Other: \$0.00	All: \$0.00	Arson: \$0.00
Estimated Value	Fire: \$0.00	Other: 0.00%	All: 0.00%	Arson: 0.00%
Percentage Saved	Fire: 0.00%	Civilian Fire: 0	EMS: 0	Arson: 0
Total Injuries	Fire Service: 0	Civilian Fire: 0	Arson: 0	
Total Fatalities	Fire Service: 0			
Total Apparatus Responses	All: 9			
Average Responses per Day	All: 0.17			
Average Apparatus per Call	Fire: 1.80	EMS: 0.00	All: 1.80	
Average Turnout Time	All: 00:00:57			
Average Response Time	All: 00:06:52			
Average Contain Time	All: 00:00:00			
Average Total Time	All: 00:13:07			
Average Personnel per Call	Fire: 3.80	EMS: 0.00	All: 3.80	
Total Aid Given Calls	All: 0			
Total Aid Received Calls	All: 0			

Total Calls By Incident Type	Count	Aid Given	Aid Received
140 140 Natural vegetation fire, other	2	0	0
142 142 Brush or brush-and-grass mixture fire	2	0	0
143 143 Grass fire	1	0	0

Total Calls By District	Count	Arson
Idaho Falls Fire Department	5	1



Fire Incident Summary Report

Print Date/Time: 09/04/2018 14:46 **From Date:** 07/01/2018 **To Date:** 07/31/2018 **Location:** All
Login ID: dcoffey
Station: **Incident Type(s):** 1 Brush or brush-and-grass mix, 1 Cultivated orchard or vineyard, 1 Cultivated grain or crop fire, 1 Cultivated vegetation, crop, 1 Forest, woods or wildland fire, 1 Grass fire, 1 Nat vegetation fire, other
Idaho Falls Fire Department
FDID Number: 19101

General Information

Total Number of Calls	Fire: 13	EMS: 0	Unknown: 0	All: 13
Average Calls per Day	Fire: 0.43	EMS: 0.00	All: 0.43	Arson: \$0.00
Total Number of Arson Calls	All: 0	Other: \$0.00	All: \$0.00	Arson: \$0.00
Estimated Dollar Loss	Fire: \$0.00	Other: \$0.00	All: \$0.00	Arson: \$0.00
Estimated Value	Fire: \$0.00	Other: 0.00%	All: 0.00%	Arson: 0.00%
Percentage Saved	Fire: 0.00%	Civilian Fire: 0	Arson: 0	Arson: 0
Total Injuries	Fire Service: 0	Civilian Fire: 0	Arson: 0	Arson: 0
Total Fatalities	Fire Service: 0	Civilian Fire: 0	Arson: 0	Arson: 0
Total Apparatus Responses	All: 67	EMS: 0.00	All: 5.15	
Average Responses per Day	All: 0.43	EMS: 0.00	All: 5.15	
Average Apparatus per Call	Fire: 5.15	EMS: 0.00	All: 5.15	
Average Turnout Time	All: 00:01:23	EMS: 0.00	All: 00:09:29	
Average Response Time	All: 00:09:29	EMS: 0.00	All: 00:27:52	
Average Contain Time	All: 00:27:52	EMS: 0.00	All: 01:00:13	
Average Total Time	All: 01:00:13	EMS: 0.00	All: 8.92	
Average Personnel per Call	Fire: 8.92	EMS: 0.00	All: 8.92	
Total Aid Given Calls	All: 0	EMS: 0.00	All: 8.92	
Total Aid Received Calls	All: 2	EMS: 0.00	All: 8.92	

Total Calls By Incident Type	Count	Aid Given	Aid Received
140 140 Natural vegetation fire, other	2	0	0
142 142 Brush or brush-and-grass mixture fire	4	0	2
143 143 Grass fire	7	0	0

Total Calls By District	Count	Arson
Idaho Falls Fire Department	13	



Fire Incident Summary Report

Print Date/Time: 09/04/2018 14:47
From Date: 08/01/2018
Idaho Falls Fire Department
Login ID: dcoffey
To Date: 08/31/2018
FDID Number: 19101
Station:
Location: All
Incident Type(s): 1 Brush or brush-and-grass mix, 1 Cultivated orchard or vineyard, 1 Cultivated grain or crop fire, 1 Cultivated vegetation, crop, 1 Forest, woods or wildland fire, 1 Grass fire, 1 Nat vegetation fire, other

General Information

Total Number of Calls	Fire: 8	EMS: 0	Unknown: 0	All: 8
Average Calls per Day	Fire: 0.27	EMS: 0.00	All: 0.27	
Total Number of Arson Calls	All: 2	Arson: \$6,000.00	All: \$6,000.00	Arson: \$1,000.00
Estimated Dollar Loss	Fire: \$6,000.00	Other: \$0.00	All: \$0.00	Arson: \$0.00
Estimated Value	Fire: \$0.00	Other: \$0.00	All: \$0.00	Arson: \$0.00
Percentage Saved	Fire: 0.00%	Other: 0.00%	All: 0.00%	Arson: 0.00%
Total Injuries	Fire Service: 0	Civilian Fire: 0	EMS: 0	Arson: 0
Total Fatalities	Fire Service: 0	Civilian Fire: 0	EMS: 0	Arson: 0
Total Apparatus Responses	All: 37	EMS: 0.00	All: 4.63	
Average Responses per Day	All: 0.27	EMS: 0.00	All: 4.63	
Average Apparatus per Call	Fire: 4.63	EMS: 0.00	All: 4.63	
Average Turnout Time	All: 00:01:04	EMS: 0.00	All: 4.63	
Average Response Time	All: 00:08:21	EMS: 0.00	All: 4.63	
Average Contain Time	All: 00:13:29	EMS: 0.00	All: 4.63	
Average Total Time	All: 01:46:50	EMS: 0.00	All: 8.88	
Average Personnel per Call	Fire: 8.88	EMS: 0.00	All: 8.88	
Total Aid Given Calls	All: 0	EMS: 0.00	All: 8.88	
Total Aid Received Calls	All: 0	EMS: 0.00	All: 8.88	

Total Calls By Incident Type	Count	Aid Given	Aid Received
140 140 Natural vegetation fire, other	3	0	0
142 142 Brush or brush-and-grass mixture fire	3	0	0
143 143 Grass fire	2	0	0

Total Calls By District	Count	Arson
Idaho Falls Fire Department	8	2