



# Dassel Fire Advisory Board

Wednesday, September 10, 2025 at 7:00 pm

1. Call to Order
2. Roll Call
3. Secretary's Report - Approve February 26, 2025 Minutes (will be distributed at the meeting)  
Approval of Minutes
4. Approval of Agenda
5. Open Forum
6. Fire Chief's Report
7. City Administrator's Report
  - a. Review 2025 YTD Revenue & Expenditures

**Attachments:**

- **2025 YTD Revenue & Expenditure reports** (2025\_YTD\_Revenue\_and\_Expenditure\_Reports.pdf)

**8. Business Items**

**a. Discuss New Fire Station**

A Firefighter Committee has been researching a new fire station and will be giving a presentation of their research and tour of the current station.  
A new fire station was discussed in 2021. At that time, a Feasibility Study was conducted by Brunton Architects.

**Attachments:**

- **07-29-2021 Dassel Fire Station Feasibility Study 2021** (2021-07-29\_Fire\_Hall\_Feasibility\_Study\_1st\_draft.pdf)

**b. Update Report on Ordered 2027 Fire Rescue-Pumper Truck \$1,430,218.00**

9. Next meeting date January 28, 2026, at 7:00 p.m., Dassel Fire Hall
10. Adjourn

**CITY OF DASSEL  
REVENUE MTD REPORT**

Account Descr	2025 Budget	SEPTEMBER 2025 Amt	2025 YTD Amt	2025 YTD Balance	% of Budget Collected
<b>226 FIRE FUND</b>					
R 226-31010 CURRENT TAXES	\$83,380.40	\$0.00	\$81,380.00	\$2,000.40	97.60%
R 226-31020 DELINQUENT TAXES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 226-33400 GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 226-33440 FIREFIGHTER TRAINING REI	\$0.00	\$0.00	\$800.00	-\$800.00	0.00%
R 226-34000 CHARGES FOR SERIVCES	\$0.00	\$0.00	\$850.00	-\$850.00	0.00%
R 226-34001 FIRE CONTRACTS	\$219,818.53	\$0.00	\$219,818.54	-\$0.01	100.00%
R 226-34109 CHARITABLE GAMBLING 10%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 226-34206 CHARITABLE CONTRIBUTION	\$0.00	\$0.00	\$30,000.00	-\$30,000.00	0.00%
R 226-34210 STATE AID FIRE	\$36,500.00	\$0.00	\$0.00	\$36,500.00	0.00%
R 226-36200 MISC REVENUES	\$0.00	\$0.00	\$2,337.06	-\$2,337.06	0.00%
R 226-36210 INTEREST EARNINGS	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00%
R 226-36230 CONTRIBUTIONS/DONATIONS	\$0.00	\$0.00	\$16,603.32	-\$16,603.32	0.00%
R 226-39103 REFUNDS & REIMBURSEMENT	\$1,000.00	\$0.00	\$9,291.43	-\$8,291.43	929.14%
R 226-39203 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>226 FIRE FUND</b>	<b>\$360,698.93</b>	<b>\$0.00</b>	<b>\$361,080.35</b>	<b>-\$381.42</b>	
	\$360,698.93	\$0.00	\$361,080.35	-\$381.42	

Revenue/Expenditure  
Audit Detail Brief

Audit 2025 JANUARY to 2025 SEPTEMBER

Fund 226 FIRE FUND

Revenue

R 226-31010 CURRENT TAXES			Budget	Total	Balance
			\$83,380.40	\$81,380.00	\$2,000.40
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-06	Rec	20250617 MSC Rec/Ck#172243*6/17/2025	\$0.00	\$81,380.00	CURRENT TAXES 226 JUNE 2025 MEEK
Total R 226-31010 CURRENT TAXES			\$0.00	\$81,380.00	<i>In Balance</i>
R 226-33440 FIREFIGHTER TRAINING REIMBURS			Budget	Total	Balance
			\$0.00	\$800.00	-\$800.00
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-07	Rec	07142025FIRETR Rec/Ck#*	\$0.00	\$800.00	STATE OF MN FIRE DEPT TRAINING REIMBURSEMENT
Total R 226-33440 FIREFIGHTER TRAINING REIMBURS			\$0.00	\$800.00	<i>In Balance</i>
R 226-34000 CHARGES FOR SERIVCES			Budget	Total	Balance
			\$0.00	\$850.00	-\$850.00
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-06	Rec	20250613MSC Rec/Ck#001089*6/13/2025	\$0.00	\$500.00	FD CHARGES FOR SERVICES FRITSCH
2025-07	Rec	20250715MSC Rec/Ck#012107*7/15/2025	\$0.00	\$300.00	FD CHARGES FOR SERVICES CRP BUR
2025-08	Rec	20250813MSC Rec/Ck#002475*8/13/2025	\$0.00	\$50.00	FD CHARGES FOR SERVICES FIRE INCI
Total R 226-34000 CHARGES FOR SERIVCES			\$0.00	\$850.00	<i>In Balance</i>
R 226-34001 FIRE CONTRACTS			Budget	Total	Balance
			\$219,818.53	\$219,818.54	-\$0.01
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-03	Rec	20250318MSC Rec/Ck#009177*3/18/2025	\$0.00	\$76,583.83	FD CONTRACTS MONIES FIRE CONTRA
2025-03	Rec	20250321MSC Rec/Ck#029039*3/21/2025	\$0.00	\$15,186.39	FD CONTRACTS MONIES FIRE CONTRA
2025-03	Rec	20250324MSC Rec/Ck#002987*3/24/2025	\$0.00	\$55,950.25	FD CONTRACTS MONIES FIRE CONTRA
2025-03	Rec	20250324MSC Rec/Ck#006543*3/24/2025	\$0.00	\$25,509.58	FD CONTRACTS MONIES FIRE CONTRA
2025-04	Rec	20250404MSC Rec/Ck#003816*4/4/2025	\$0.00	\$12,387.80	FD CONTRACTS MONIES DARWIN TOW
2025-04	Rec	20250407MSC Rec/Ck#008361*4/7/2025	\$0.00	\$27,525.55	FD CONTRACTS MONIES FIRE CONTRA
2025-05	Rec	20250521MSC-2 Rec/Ck#003917*5/21/2025	\$0.00	\$6,675.14	FD CONTRACTS MONIES CITY OF KING
Total R 226-34001 FIRE CONTRACTS			\$0.00	\$219,818.54	<i>In Balance</i>
R 226-34206 CHARITABLE CONTRIBUTIONS			Budget	Total	Balance
			\$0.00	\$30,000.00	-\$30,000.00
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-03	Rec	20250318MSC Rec/Ck#001359*3/18/2025	\$7,000.00	\$0.00	FD CHARITABLE CONTRIBUTIONS DAS

Revenue/Expenditure  
Audit Detail Brief

Audit 2025 JANUARY to 2025 SEPTEMBER

R 226-34206 CHARITABLE CONTRIBUTIONS			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$0.00	\$30,000.00	-\$30,000.00
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-03	Rec	20250318MSC	\$0.00	\$7,000.00	
		Rec/Ck#001359*3/18/2025			FD CHARITABLE CONTRIBUTIONS DAS
2025-04	Rec	20250422MSC	\$0.00	\$30,000.00	
		Rec/Ck#001159*4/22/2025			FD DONATIONS/CONTRIBUTIONS DASS
Total	R 226-34206 CHARITABLE CONTRIBUTIONS		\$7,000.00	\$37,000.00	<i>In Balance</i>
R 226-36200 MISC REVENUES			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$0.00	\$2,337.06	-\$2,337.06
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-08	Rec	20250821MSC	\$0.00	\$2,337.06	
		Rec/Ck#*8/21/2025			FD MISC REVENUES FIRE RELIEF - INV
Total	R 226-36200 MISC REVENUES		\$0.00	\$2,337.06	<i>In Balance</i>
R 226-36230 CONTRIBUTIONS/DONATIONS			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$0.00	\$16,603.32	-\$16,603.32
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-01	Rec	20250122MSC-2	\$0.00	\$300.00	
		Rec/Ck#011917*1/22/2025			FD DONATIONS/CONTRIBUTIONS VEITC
2025-02	Rec	20250219MSC	\$0.00	\$8,000.00	
		Rec/Ck#005550*2/19/2025			FD DONATIONS/CONTRIBUTIONS ANON
2025-03	Rec	20250318MSC	\$0.00	\$7,000.00	
		Rec/Ck#001359*3/18/2025			FD CHARITABLE CONTRIBUTIONS DAS
2025-04	Rec	20250422MSC	\$30,000.00	\$0.00	
		Rec/Ck#001159*4/22/2025			FD DONATIONS/CONTRIBUTIONS DASS
2025-04	Rec	20250422MSC	\$0.00	\$30,000.00	
		Rec/Ck#001159*4/22/2025			FD DONATIONS/CONTRIBUTIONS DASS
2025-07	Rec	20250715MSC	\$0.00	\$1,253.32	
		Rec/Ck#010679*7/15/2025			FD DONATIONS/CONTRIBUTIONS EV C
2025-08	Rec	20250820MSC	\$0.00	\$50.00	
		Rec/Ck#011502*8/20/2025			FD DONATIONS/CONTRIBUTIONS DONA
Total	R 226-36230 CONTRIBUTIONS/DONATIONS		\$30,000.00	\$46,603.32	<i>In Balance</i>
R 226-39103 REFUNDS & REIMBURSEMENTS			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$1,000.00	\$9,291.43	-\$8,291.43
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-02	Rec	20250218MSC	\$0.00	\$2,637.15	
		Rec/Ck#001353*2/18/2025			FD REFUND/REIMBURSE GREAT PLAIN
2025-04	Rec	20250429MSC-2	\$0.00	\$603.95	
		Rec/Ck#960003*4/29/2025			FD REFUND/REIMBURSE SOLAR REFUN
2025-05	Rec	20250527MSC-2	\$0.00	\$6,050.33	
		Rec/Ck#368151*5/27/2025			FD REFUND/REIMBURSE INSURANCE/L
Total	R 226-39103 REFUNDS & REIMBURSEMENTS		\$0.00	\$9,291.43	<i>In Balance</i>
Total	Revenue		\$37,000.00	\$398,080.35	= (\$361,080.35)
Fund	226		\$37,000.00	\$398,080.35	= (\$361,080.35)

**CITY OF DASSEL**  
**EXPENDITURE MTD REPORT**

Act Code	OBJ Descr	2025 Budget	SEPTEMBER 2025 Amt	2025 YTD Amt	2025 Balance	% of Budget Spent YTD
<b>226 FIRE FUND</b>						
41990	ARPA Expenses					
226-41990-580	Other Equipment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
41990	ARPA Expenses	\$0.00	\$0.00	\$0.00	\$0.00	
<b>42280 FIRE DEPT</b>						
226-42280-100	Wages and Salaries	\$20,000.00	\$0.00	\$80.57	\$19,919.43	0.40%
226-42280-122	FICA	\$1,240.00	\$0.00	\$4.32	\$1,235.68	0.35%
226-42280-123	MEDICARE	\$290.00	\$0.00	\$1.01	\$288.99	0.35%
226-42280-131	Employer Paid Health	\$0.00	\$0.00	\$26.44	-\$26.44	0.00%
226-42280-135	Employer Paid HSA/HRA	\$0.00	\$0.00	\$11.83	-\$11.83	0.00%
226-42280-151	Worker s Comp Insurance	\$15,000.00	\$0.00	\$10,439.26	\$4,560.74	69.60%
226-42280-209	OFFICE SUPPLIES	\$400.00	\$0.00	\$0.00	\$400.00	0.00%
226-42280-211	CONFERENCE EXPENSE	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
226-42280-212	FUEL	\$6,000.00	\$0.00	\$3,982.41	\$2,017.59	66.37%
226-42280-218	UNIFORMS-PPE	\$10,000.00	\$0.00	\$4,361.42	\$5,638.58	43.61%
226-42280-219	SCBA	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
226-42280-220	REPAIR/MNT SUPPLY	\$1,000.00	\$0.00	\$257.02	\$742.98	25.70%
226-42280-229	MEDICAL SUPPLIES	\$4,000.00	\$0.00	\$1,583.75	\$2,416.25	39.59%
226-42280-230	PUBLIC SAFETY AID EQUI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
226-42280-240	SMALL TOOLS/MINOR EQ	\$3,500.00	\$0.00	\$6,688.56	-\$3,188.56	191.10%
226-42280-242	RADIOS/PAGERS	\$7,000.00	\$0.00	\$1,000.00	\$6,000.00	14.29%
226-42280-243	COUNTY RADIO SUBSCRI	\$2,800.00	\$0.00	\$0.00	\$2,800.00	0.00%
226-42280-300	Professional Srvs	\$4,000.00	\$0.00	\$7,951.27	-\$3,951.27	198.78%
226-42280-308	TRAINING & INSTRUCTI	\$12,000.00	\$0.00	\$1,630.00	\$10,370.00	13.58%
226-42280-315	STATE AID	\$36,500.00	\$0.00	\$0.00	\$36,500.00	0.00%
226-42280-316	FIRE RELIEF	\$44,287.19	\$0.00	\$47,604.25	-\$3,317.06	107.49%
226-42280-321	Telephone	\$1,600.00	\$0.00	\$1,221.21	\$378.79	76.33%
226-42280-322	Postage	\$100.00	\$0.00	\$52.04	\$47.96	52.04%
226-42280-331	Travel Expenses	\$150.00	\$0.00	\$0.00	\$150.00	0.00%
226-42280-340	Advertising	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
226-42280-361	Gen Liability & Property I	\$9,300.00	\$0.00	\$4,658.53	\$4,641.47	50.09%
226-42280-362	Auto Insurance	\$0.00	\$0.00	\$2,828.00	-\$2,828.00	0.00%
226-42280-381	Electric Utilities	\$2,800.00	\$0.00	\$1,534.56	\$1,265.44	54.81%
226-42280-383	Gas Utilities	\$3,600.00	\$0.00	\$1,795.97	\$1,804.03	49.89%
226-42280-404	REPAIR/MNT EQUIPMENT	\$16,500.00	\$0.00	\$23,693.28	-\$7,193.28	143.60%
226-42280-407	SMALL ENGINE REPAIR	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
226-42280-430	MISCELLANEOUS	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
226-42280-433	DUES & SUBSCRIPTIONS	\$1,500.00	\$0.00	\$616.40	\$883.60	41.09%

Act Code	OBJ Descr	2025 Budget	SEPTEMBER 2025 Amt	2025 YTD Amt	2025 Balance	% of Budget Spent YTD
226-42280-500	GEN CAPITAL OUTLAY	\$117,668.00	\$0.00	\$0.00	\$117,668.00	0.00%
226-42280-501	CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
226-42280-502	Capital Proj-Charitable Ga	\$0.00	\$0.00	\$52,817.60	-\$52,817.60	0.00%
226-42280-601	Debt Srv Bond Principal	\$29,257.74	\$0.00	\$29,551.24	-\$293.50	101.00%
226-42280-610	Interest	\$1,206.00	\$0.00	\$1,206.88	-\$0.88	100.07%
42280	FIRE DEPT	\$360,698.93	\$0.00	\$205,597.82	\$155,101.11	
49300	TRANSFER OUT					
226-49300-720	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
49300	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	
226	FIRE FUND	\$360,698.93	\$0.00	\$205,597.82	\$155,101.11	
		\$360,698.93	\$0.00	\$205,597.82	\$155,101.11	

Revenue/Expenditure  
Audit Detail Brief

Audit 2025 JANUARY to 2025 SEPTEMBER

Fund 226 FIRE FUND

Expenditure

E 226-42280-100 Wages and Salaries			Budget	Total	Balance
			\$20,000.00	\$80.57	\$19,919.43
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-01	PayrJE	PP1 2025	\$1.06	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-01	PayrJE	PP1 2025	\$0.77	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-01	PayrJE	PP1 2025	\$35.28	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-01	PayrJE	PP1 2025	\$0.20	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-01	PayrJE	PP1 2025	\$2.65	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-02	PayrJE	PP3 2025	\$0.20	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-02	PayrJE	PP3 2025	\$0.77	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-02	PayrJE	PP3 2025	\$35.89	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-02	PayrJE	PP3 2025	\$1.06	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-02	PayrJE	PP3 2025	\$2.69	\$0.00	
	Rec/Ck#*				Labor Distribution
Total E 226-42280-100 Wages and Salaries			\$80.57	\$0.00	<b>In Balance</b>

E 226-42280-122 FICA			Budget	Total	Balance
			\$1,240.00	\$4.32	\$1,235.68
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-01	PayrJE	PP1 2025	\$2.14	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-02	PayrJE	PP3 2025	\$2.18	\$0.00	
	Rec/Ck#*				Labor Distribution
Total E 226-42280-122 FICA			\$4.32	\$0.00	<b>In Balance</b>

E 226-42280-123 MEDICARE			Budget	Total	Balance
			\$290.00	\$1.01	\$288.99
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-01	PayrJE	PP1 2025	\$0.50	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-02	PayrJE	PP3 2025	\$0.51	\$0.00	
	Rec/Ck#*				Labor Distribution
Total E 226-42280-123 MEDICARE			\$1.01	\$0.00	<b>In Balance</b>

E 226-42280-131 Employer Paid Health			Budget	Total	Balance
			\$0.00	\$26.44	-\$26.44
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-01	PayrJE	PP1 2025	\$13.21	\$0.00	
	Rec/Ck#*				Labor Distribution
2025-02	PayrJE	PP3 2025	\$13.23	\$0.00	
	Rec/Ck#*				Labor Distribution

Revenue/Expenditure  
Audit Detail Brief

Audit 2025 JANUARY to 2025 SEPTEMBER

E 226-42280-131	Employer Paid Health		<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$0.00	\$26.44	-\$26.44
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
Total	E 226-42280-131	Employer Paid Health	\$26.44	\$0.00	<i>In Balance</i>
E 226-42280-135	Employer Paid HSA/HRA		<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$0.00	\$11.83	-\$11.83
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-01	PayrJE	PP1 2025	\$11.83	\$0.00	
	Rec/Ck#*				Labor Distribution
Total	E 226-42280-135	Employer Paid HSA/HRA	\$11.83	\$0.00	<i>In Balance</i>
E 226-42280-151	Worker s Comp Insurance Prem		<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$15,000.00	\$10,439.26	\$4,560.74
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-03	Pay	20250220PRE	\$10,393.14	\$0.00	LEAGUE OF MN CITIES INS TRUST
	Rec/Ck#014464*3/4/2025				WORKERS COMPENSATION PREMIUM
2025-07	Pay	20250703PRE	\$46.12	\$0.00	LEAGUE OF MN CITIES INS TRUST
	Rec/Ck#014882*7/9/2025				FIRE FIGHTERS AUDITED PREMIUM AD
Total	E 226-42280-151	Worker s Comp Insurance Prem	\$10,439.26	\$0.00	<i>In Balance</i>
E 226-42280-212	FUEL		<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$6,000.00	\$3,982.41	\$2,017.59
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-01	Pay	CASEYS NOV_D	\$279.22	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#832372E*1/17/2025				Fuel for Month of November & December 2
2025-01	Pay	CASEYS NOV_D	\$469.99	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#832372E*1/17/2025				Fuel for Month of November & December 2
2025-02	Pay	2025-01-23 PRE	\$315.34	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#014382*2/11/2025				FD FUEL
2025-02	Pay	2025-01-23 PRE	\$47.73	\$0.00	DAVID JOHNSON
	Rec/Ck#014387*2/11/2025				FUEL - CASEY'S
2025-03	Pay	20250220PRE	\$311.04	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#014454*3/4/2025				FD FUEL
2025-03	Pay	20250318PRE	\$623.54	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#014527*3/25/2025				FD FUEL
2025-04	Pay	20250411PRE	\$475.57	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#014592*4/21/2025				FD FUEL
2025-04	Pay	20250417PRE	\$106.01	\$0.00	WELLS FARGO BANK
	Rec/Ck#014622*4/21/2025				FUEL FD
2025-04	Pay	20250417PRE	\$86.46	\$0.00	WELLS FARGO BANK
	Rec/Ck#014622*4/21/2025				FUEL FD
2025-04	Pay	20250417PRE	\$0.00	\$1.86	WELLS FARGO BANK
	Rec/Ck#014622*4/21/2025				FUEL CREDIT CASEYS FD
2025-05	Pay	20250516PRE	\$249.69	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#014705*5/19/2025				FD FUEL
2025-06	Pay	20250618PRE	\$196.24	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#014822*6/24/2025				FD FUEL
2025-08	Pay	20250722PRE	\$456.92	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#014945*8/5/2025				FD FUEL
2025-08	Pay	20250819CLMS	\$366.52	\$0.00	CASEYS BUSINESS MASTERCARD
	Rec/Ck#015032*8/21/2025				FD FUEL

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E 226-42280-212 FUEL			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$6,000.00	\$3,982.41	\$2,017.59
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
Total	E 226-42280-212 FUEL		\$3,984.27	\$1.86	<i>In Balance</i>
E 226-42280-218 UNIFORMS-PPE			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$10,000.00	\$4,361.42	\$5,638.58
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-02	Pay	02-13-2025 PRE	\$1,775.00	\$0.00	MUNICIPAL EMERGENCY SERVICES
		Rec/Ck#014433*2/18/2025			POLYTAC 90X # 88832
2025-03	Pay	20250306PRE	\$58.30	\$0.00	MY-LOR, INC
		Rec/Ck#014509*3/17/2025			ID TAG, ALUMINUM W/TRIGGER SNAP
2025-04	Pay	20250401PRE	\$97.49	\$0.00	MUNICIPAL EMERGENCY SERVICES
		Rec/Ck#014575*4/9/2025			FIREDEX PARTS FWID:114477 XL592 HA
2025-06	Pay	20250618PRE	\$1,455.57	\$0.00	MACQUEEN EQUIPMENT/EMERGENCY
		Rec/Ck#014831*6/24/2025			FACEPIECE FACE MASKS
2025-08	Pay	20250722PRE	\$975.06	\$0.00	MACQUEEN EQUIPMENT/EMERGENCY
		Rec/Ck#014964*8/5/2025			FACEPIECE 4PT W NECK STRAP X2, FA
Total	E 226-42280-218 UNIFORMS-PPE		\$4,361.42	\$0.00	<i>In Balance</i>
E 226-42280-220 REPAIR/MNT SUPPLY			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$1,000.00	\$257.02	\$742.98
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-04	Pay	20250411PRE	\$74.99	\$0.00	COKATO PARTS CITY
		Rec/Ck#014596*4/21/2025			PREM HYD FLUID 5GL #93066
2025-05	Pay	20250506PRE	\$29.69	\$0.00	COKATO PARTS CITY
		Rec/Ck#014661*5/13/2025			FD- REDUCER - HANGER ROD
2025-05	Pay	20250506PRE	\$10.64	\$0.00	COKATO PARTS CITY
		Rec/Ck#014661*5/13/2025			FD- MW OUTSIDE SUPPLIED - EXH TUBI
2025-05	Pay	20250506PRE	\$141.70	\$0.00	MENARDS
		Rec/Ck#014680*5/13/2025			FUEL PREMIX - LITHIM 8PK
Total	E 226-42280-220 REPAIR/MNT SUPPLY		\$257.02	\$0.00	<i>In Balance</i>
E 226-42280-229 MEDICAL SUPPLIES			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$4,000.00	\$1,583.75	\$2,416.25
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-02	Pay	02-13-2025 PRE	\$270.83	\$0.00	BOUND TREE MEDICAL LLC
		Rec/Ck#014419*2/18/2025			GLOVES,BP CUFFS,THERMOMETER
2025-02	Pay	02-13-2025 PRE	\$92.19	\$0.00	CENTRAL MCGOWAN INC
		Rec/Ck#014422*2/18/2025			OXYGEN
2025-03	Pay	20250306PRE	\$21.89	\$0.00	BOUND TREE MEDICAL LLC
		Rec/Ck#014489*3/17/2025			CURAPLEX SAFETY LANCET
2025-03	Pay	20250306PRE	\$239.75	\$0.00	BOUND TREE MEDICAL LLC
		Rec/Ck#014489*3/17/2025			EXTRICATION COLLAR-STIFNECK-OLIV
2025-03	Pay	20250306PRE	\$384.99	\$0.00	BOUND TREE MEDICAL LLC
		Rec/Ck#014489*3/17/2025			CR2 BATTERY
2025-04	Pay	20250411PRE	\$41.58	\$0.00	BOUND TREE MEDICAL LLC
		Rec/Ck#014587*4/21/2025			SENSOR, MASSIMO RD SET CS-2 LNCS
2025-08	Pay	20250807PRE	\$315.57	\$0.00	BOUND TREE MEDICAL LLC
		Rec/Ck#014991*8/14/2025			GLOVES
2025-08	Pay	20250807PRE	\$216.95	\$0.00	WELLS FARGO BANK
		Rec/Ck#015025*8/14/2025			BATTERY REPLACEMENT FOR LIFEPAK

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E 226-42280-229 MEDICAL SUPPLIES			Budget	Total	Balance
			\$4,000.00	\$1,583.75	\$2,416.25
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
Total	E 226-42280-229	MEDICAL SUPPLIES	\$1,583.75	\$0.00	<i>In Balance</i>
E 226-42280-240 SMALL TOOLS/MINOR EQUIP			Budget	Total	Balance
			\$3,500.00	\$6,688.56	-\$3,188.56
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-02	Pay	02-13-2025 PRE	\$995.69	\$0.00	GREAT PLAINS FIRE
		Rec/Ck#014427*2/18/2025			5' STORZ X 30' LDH, SPANNER WRENCH
2025-03	Pay	20250306PRE	\$746.98	\$0.00	MUNICIPAL EMERGENCY SERVICES
		Rec/Ck#014507*3/17/2025			DRIP TORCH #DT125
2025-04	Pay	20250401PRE	\$1,010.00	\$0.00	MUNICIPAL EMERGENCY SERVICES
		Rec/Ck#014575*4/9/2025			5"YELL NITREX X 100' STORZ # NX50Y-1
2025-04	Pay	20250411PRE	\$19.23	\$0.00	ERIC DICKEY
		Rec/Ck#014601*4/21/2025			GENERATOR COVER (AMAZON)
2025-04	Pay	20250411PRE	\$58.35	\$0.00	ERIC DICKEY
		Rec/Ck#014601*4/21/2025			SPINE BOARD STRAPS 72 IN
2025-04	Pay	20250411PRE	\$193.42	\$0.00	ERIC DICKEY
		Rec/Ck#014601*4/21/2025			WIRE ROPE STEEL CORE # 716100S (ZI
2025-04	Pay	20250411PRE	\$19.87	\$0.00	MENARDS
		Rec/Ck#014609*4/21/2025			DURACELL AA 24PK
2025-04	Pay	20250411PRE	\$59.98	\$0.00	MENARDS
		Rec/Ck#014609*4/21/2025			LITHIUM 8PK X2
2025-04	Pay	20250411PRE	\$19.87	\$0.00	MENARDS
		Rec/Ck#014609*4/21/2025			DURACELL AA 24PK
2025-06	Pay	20250613CLMS	\$16.00	\$0.00	COKATO PARTS CITY
		Rec/Ck#014783*6/16/2025			HARDWARE
2025-06	Pay	20250613CLMS	\$645.48	\$0.00	SIMMS AUTO PARTS INC
		Rec/Ck#014795*6/16/2025			WINCH DC 4000/HTCH MNTD WINCH MO
2025-07	Pay	20250703PRE	\$228.95	\$0.00	SIMMS AUTO PARTS INC
		Rec/Ck#014891*7/9/2025			K960 CARBURETOR/LABOR
2025-07	Pay	20250703PRE	\$0.00	\$44.28	SIMMS AUTO PARTS INC
		Rec/Ck#014891*7/9/2025			CREDIT #2-1954 CRB SENSOR TPS
2025-07	Pay	20250703PRE	\$44.28	\$0.00	SIMMS AUTO PARTS INC
		Rec/Ck#014891*7/9/2025			CRB SENSOR TPS #2-1954
2025-07	Pay	20250703PRE	\$249.41	\$0.00	SIMMS AUTO PARTS INC
		Rec/Ck#014891*7/9/2025			BEAM WIPER BLADE,2YR WTY BAT CO
2025-07	Pay	20250710PRE	\$1,125.61	\$0.00	CARS ON PATROL SHOP LLC & TOW
		Rec/Ck#014904*7/17/2025			1999 FORD F35 BASIC STROBE LIGHTIN
2025-07	Pay	20250710PRE	\$605.00	\$0.00	CARS ON PATROL SHOP LLC & TOW
		Rec/Ck#014904*7/17/2025			1999 FORD F350 - OEM STYLE CHROME
2025-07	Pay	20250710PRE	\$22.10	\$0.00	COKATO PARTS CITY
		Rec/Ck#014906*7/17/2025			CLV 5/8 PIN W/CLIP, 4PC REFL TAPE KI
2025-07	Pay	20250710PRE	\$55.28	\$0.00	COKATO PARTS CITY
		Rec/Ck#014906*7/17/2025			BAT TERMINAL,BATT ACCY
2025-07	Pay	20250710PRE	\$103.05	\$0.00	COKATO PARTS CITY
		Rec/Ck#014906*7/17/2025			WIPER SWITCH
2025-07	Pay	20250710PRE	\$436.65	\$0.00	GREAT PLAINS FIRE
		Rec/Ck#014910*7/17/2025			JUMBOLOK,TOOL LOCK,TOOL HANGER
2025-07	Pay	20250710PRE	\$77.64	\$0.00	JORDAN DANIELSON
		Rec/Ck#014914*7/17/2025			STRONGARM REAR WINDOW GLASS LI

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E 226-42280-240 SMALL TOOLS/MINOR EQUIP			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$3,500.00	\$6,688.56	-\$3,188.56
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
Total	E 226-42280-240	SMALL TOOLS/MINOR EQUIP	\$6,732.84	\$44.28	<i>In Balance</i>
E 226-42280-242 RADIOS/PAGERS			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$7,000.00	\$1,000.00	\$6,000.00
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-07	Pay	20250710PRE Rec/Ck#014917*7/17/2025	\$1,000.00	\$0.00	MEEKER COUNTY SHERIFF S DEPT JAN-JUNE 2025 MOBILE RADIO CHARGE
Total	E 226-42280-242	RADIOS/PAGERS	\$1,000.00	\$0.00	<i>In Balance</i>
E 226-42280-300 Professional Svcs			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$4,000.00	\$7,951.27	-\$3,951.27
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-02	Pay	20250218PREA Rec/Ck#014444*2/18/2025	\$15.00	\$0.00	BCA HEADQUARTERS BACKGROUND - P JACOBSON
2025-03	Pay	20250220PRE Rec/Ck#014446*3/4/2025	\$112.86	\$0.00	BANYON DATA SYSTEMS INC PAYROLL/TIMECARD DD SUPPORT
2025-03	Pay	20250306PRE Rec/Ck#014483*3/17/2025	\$972.41	\$0.00	ALEX AIR APPARATUS INC COMPRESSOR SERVICE AND AIR QUAL
2025-04	Pay	20250501PRE Rec/Ck#014632*4/30/2025	\$124.00	\$0.00	COMPUTER SAMURAI ANNUAL SERVICE CONTRACT & MANA
2025-04	Pay	20250501PRE Rec/Ck#014641*4/30/2025	\$1,890.00	\$0.00	MED COMPASS BASIC PHYSICAL X21
2025-04	Pay	20250501PRE Rec/Ck#014641*4/30/2025	\$20.00	\$0.00	MED COMPASS MEDICAL PROCESSING FEE
2025-04	Pay	20250501PRE Rec/Ck#014641*4/30/2025	\$760.00	\$0.00	MED COMPASS QUANTITATIVE FIT TEST - FD X19
2025-05	Pay	20250506PRE Rec/Ck#014672*5/13/2025	\$381.00	\$0.00	HUTCHINSON HEALTH HEALTH SCREENING - HENDRICKSON,C
2025-06	Pay	20250618PRE Rec/Ck#014818*6/24/2025	\$15.00	\$0.00	BCA HEADQUARTERS BACKGROUND -STOCK
2025-07	Pay	20250710PRE Rec/Ck#014911*7/17/2025	\$91.00	\$0.00	HUTCHINSON HEALTH HEALTH SCREENING, ROBERT HARRIS
2025-08	Pay	20250807PRE Rec/Ck#015002*8/14/2025	\$3,570.00	\$0.00	FIRE CATT LLC TESTING FIRE HOSE
Total	E 226-42280-300	Professional Svcs	\$7,951.27	\$0.00	<i>In Balance</i>
E 226-42280-308 TRAINING & INSTRUCTION			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$12,000.00	\$1,630.00	\$10,370.00
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-02	Pay	2025-01-23 PRE Rec/Ck#014384*2/11/2025	\$500.00	\$0.00	CUSTOMIZED FIRE RESCUE TRAIN 11/25/24 NFPA 1021, INCIDENT SIZE UP
2025-04	Pay	20250411PRE Rec/Ck#014591*4/21/2025	\$290.00	\$0.00	CARS ON PATROL SHOP LLC & TOW TRAINING/CARS HAULED
2025-05	Pay	20250506PRE Rec/Ck#014671*5/13/2025	\$40.00	\$0.00	HUTCHINSON PRCE FD TRAINING HENDRICKSON
2025-07	Pay	20250701PRE Rec/Ck#014846*7/1/2025	\$800.00	\$0.00	CUSTOMIZED FIRE RESCUE TRAIN 06/30/25 NFPA 1001/1403 CARE FIRE LIV
Total	E 226-42280-308	TRAINING & INSTRUCTION	\$1,630.00	\$0.00	<i>In Balance</i>

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E 226-42280-316 FIRE RELIEF			Budget	Total	Balance
			\$44,287.19	\$47,604.25	-\$3,317.06
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-06	Pay	VoidCheck	\$0.00	\$2,218.22	DASSEL FIREMENS RELIEF ASSN CITY OF DARWIN
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	20250616PRE	\$12,179.09	\$0.00	DASSEL FIREMENS RELIEF ASSN CITY OF DASSEL
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	VoidCheck	\$0.00	\$975.01	DASSEL FIREMENS RELIEF ASSN CITY OF KINGSTON
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	20250616PRE	\$11,186.33	\$0.00	DASSEL FIREMENS RELIEF ASSN DASSEL TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	20250616PRE	\$8,172.45	\$0.00	DASSEL FIREMENS RELIEF ASSN COLLINWOOD TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	20250616PRE	\$975.01	\$0.00	DASSEL FIREMENS RELIEF ASSN CITY OF KINGSTON
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	20250616PRE	\$3,726.09	\$0.00	DASSEL FIREMENS RELIEF ASSN ELLSWORTH TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	20250616PRE	\$2,218.22	\$0.00	DASSEL FIREMENS RELIEF ASSN CITY OF DARWIN
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	20250616PRE	\$4,020.56	\$0.00	DASSEL FIREMENS RELIEF ASSN KINGSTON TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	VoidCheck	\$0.00	\$1,809.44	DASSEL FIREMENS RELIEF ASSN DARWIN TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	VoidCheck	\$0.00	\$4,020.56	DASSEL FIREMENS RELIEF ASSN KINGSTON TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	VoidCheck	\$0.00	\$12,179.09	DASSEL FIREMENS RELIEF ASSN CITY OF DASSEL
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	VoidCheck	\$0.00	\$8,172.45	DASSEL FIREMENS RELIEF ASSN COLLINWOOD TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	VoidCheck	\$0.00	\$11,186.33	DASSEL FIREMENS RELIEF ASSN DASSEL TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	VoidCheck	\$0.00	\$3,726.09	DASSEL FIREMENS RELIEF ASSN ELLSWORTH TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-06	Pay	20250616PRE	\$1,809.44	\$0.00	DASSEL FIREMENS RELIEF ASSN DARWIN TOWNSHIP
		Rec/Ck#014806*6/16/2025			
2025-07	Pay	20250703PRE	\$44,287.19	\$0.00	PERA SVF ADDITIONAL CONTRIBUTION CITY
		Rec/Ck#014886*7/9/2025			
2025-08	Pay	20250722PRE	\$980.00	\$0.00	PERA SVF ADDTL CONTRIBUTION CITY OF DA
		Rec/Ck#014974*8/5/2025			
2025-08	Pay	20250819CLMS	\$2,337.06	\$0.00	PERA INVESTMENT INTEREST RCVD FROM R
		Rec/Ck#015042*8/21/2025			
Total E 226-42280-316 FIRE RELIEF			\$91,891.44	\$44,287.19	<i>In Balance</i>

E 226-42280-321 Telephone			Budget	Total	Balance
			\$1,600.00	\$1,221.21	\$378.79
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-01	Pay	20250110PRE	\$38.53	\$0.00	CHARTER COMMUNICATIONS 320.275.2539-Fire
		Rec/Ck#014312*1/14/2025			
2025-01	Pay	20250110PRE	\$128.57	\$0.00	NUVERA FIRE HALL
		Rec/Ck#014327*1/14/2025			
2025-02	Pay	2025-01-23 PRE	\$128.57	\$0.00	NUVERA FIRE HALL
		Rec/Ck#014404*2/11/2025			
2025-02	Pay	02-13-2025 PRE	\$38.31	\$0.00	CHARTER COMMUNICATIONS 320.275.2539-Fire
		Rec/Ck#014424*2/18/2025			

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E 226-42280-321 Telephone			Budget	Total	Balance
			\$1,600.00	\$1,221.21	\$378.79
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-03	Pay	20250220PRE	\$128.57	\$0.00	NUVERA
		Rec/Ck#014472*3/4/2025			FIRE HALL
2025-03	Pay	20250306PRE	\$38.31	\$0.00	CHARTER COMMUNICATIONS
		Rec/Ck#014494*3/17/2025			320.275.2539-Fire
2025-04	Pay	20250401PRE	\$128.57	\$0.00	NUVERA
		Rec/Ck#014577*4/9/2025			FIRE HALL
2025-04	Pay	20250411PRE	\$9.50	\$0.00	CHARTER COMMUNICATIONS
		Rec/Ck#014594*4/21/2025			320.275.2539-Fire
2025-05	Pay	20250506PRE	\$128.57	\$0.00	NUVERA
		Rec/Ck#014685*5/13/2025			FIRE HALL
2025-05	Pay	20250516PRE	\$9.50	\$0.00	CHARTER COMMUNICATIONS
		Rec/Ck#014706*5/19/2025			320.275.2539-Fire
2025-06	Pay	20250520PRE	\$128.57	\$0.00	NUVERA
		Rec/Ck#014741*6/3/2025			FIRE HALL
2025-06	Pay	20250616PRE	\$9.50	\$0.00	CHARTER COMMUNICATIONS
		Rec/Ck#014803*6/16/2025			320.275.2539-Fire
2025-07	Pay	20250701PRE	\$143.57	\$0.00	NUVERA
		Rec/Ck#014897*7/16/2025			FIRE HALL
2025-07	Pay	20250710PRE	\$9.50	\$0.00	CHARTER COMMUNICATIONS
		Rec/Ck#014905*7/17/2025			320.275.2539-Fire
2025-08	Pay	20250722PRE	\$143.57	\$0.00	NUVERA
		Rec/Ck#014972*8/5/2025			FIRE HALL
2025-08	Pay	20250819CLMS	\$9.50	\$0.00	CHARTER COMMUNICATIONS
		Rec/Ck#015033*8/21/2025			320.275.2539-Fire
Total E 226-42280-321 Telephone			\$1,221.21	\$0.00	<i>In Balance</i>
E 226-42280-322 Postage			Budget	Total	Balance
			\$100.00	\$52.04	\$47.96
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-01	Pay	POSTAGE 1.202	\$16.36	\$0.00	FRANCOTYP-POSTALIA INC
		Rec/Ck#832404E*1/31/2025			Postage Purchase For Meter On 1.2025
2025-02	Pay	POSTAGE 2.202	\$16.36	\$0.00	FRANCOTYP-POSTALIA INC
		Rec/Ck#832432E*2/28/2025			Postage Purchase For Meter On 2.2025
2025-04	Pay	FP POSTAGE 4.2	\$6.21	\$0.00	FRANCOTYP-POSTALIA INC
		Rec/Ck#832477*5/1/2025			Postage Purchase For Meter On 4.2025
2025-05	Pay	POSTAGE 5.202	\$7.59	\$0.00	FRANCOTYP-POSTALIA INC
		Rec/Ck#832505E*5/19/2025			Postage Purchase For Meter On 5/19/2025
2025-07	Pay	POSTAGE 7.202	\$5.52	\$0.00	FRANCOTYP-POSTALIA INC
		Rec/Ck#202507*8/11/2025			Postage Purchase For Meter On
Total E 226-42280-322 Postage			\$52.04	\$0.00	<i>In Balance</i>
E 226-42280-361 Gen Liability & Property Ins			Budget	Total	Balance
			\$9,300.00	\$4,658.53	\$4,641.47
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-03	Pay	20250220PRE	\$4,658.53	\$0.00	LEAGUE OF MN CITIES INS TRUST
		Rec/Ck#014464*3/4/2025			PROPERTY/CASUALTY PREMIUM
Total E 226-42280-361 Gen Liability & Property Ins			\$4,658.53	\$0.00	<i>In Balance</i>

Revenue/Expenditure  
Audit Detail Brief

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E 226-42280-362 Auto Insurance			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$0.00	\$2,828.00	-\$2,828.00
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-03	Pay	20250220PRE Rec/Ck#014464*3/4/2025	\$2,828.00	\$0.00	LEAGUE OF MN CITIES INS TRUST PROPERTY/CASUALTY PREMIUM
Total E 226-42280-362 Auto Insurance			\$2,828.00	\$0.00	<b>In Balance</b>
E 226-42280-381 Electric Utilities			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$2,800.00	\$1,534.56	\$1,265.44
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-02	Pay	2025-01-23 PRE Rec/Ck#014377*2/11/2025	\$95.07	\$0.00	BHE RENEWABLES Fire Hall
2025-03	Pay	20250220PRE Rec/Ck#014448*3/4/2025	\$180.49	\$0.00	BHE RENEWABLES Fire Hall
2025-04	Pay	20250401PRE Rec/Ck#014547*4/9/2025	\$233.10	\$0.00	BHE RENEWABLES Fire Hall
2025-05	Pay	20250506PRE Rec/Ck#014656*5/13/2025	\$307.69	\$0.00	BHE RENEWABLES Fire Hall
2025-06	Pay	20250618PRE Rec/Ck#014820*6/24/2025	\$249.11	\$0.00	BHE RENEWABLES Fire Hall
2025-07	Pay	20250701PRE Rec/Ck#014839*7/1/2025	\$249.11	\$0.00	BHE RENEWABLES Fire Hall
2025-08	Pay	20250722PRE Rec/Ck#014941*8/5/2025	\$219.99	\$0.00	BHE RENEWABLES Fire Hall
Total E 226-42280-381 Electric Utilities			\$1,534.56	\$0.00	<b>In Balance</b>
E 226-42280-383 Gas Utilities			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$3,600.00	\$1,795.97	\$1,804.03
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-01	Pay	20250115 PRE Rec/Ck#014350*1/21/2025	\$508.55	\$0.00	CENTERPOINT ENERGY 5948031-9 Fire Hall
2025-03	Pay	VoidCheck Rec/Ck#010935*2/23/2022	\$0.00	\$565.45	CENTERPOINT ENERGY 5948031-9 Fire Hall
2025-03	Pay	20250220PRE Rec/Ck#014455*3/4/2025	\$678.38	\$0.00	CENTERPOINT ENERGY 5948031-9 Fire Hall
2025-03	Pay	20250318PRE Rec/Ck#014528*3/25/2025	\$568.47	\$0.00	CENTERPOINT ENERGY 5948031-9 Fire Hall
2025-04	Pay	20250501PRE Rec/Ck#014630*4/30/2025	\$308.63	\$0.00	CENTERPOINT ENERGY 5948031-9 Fire Hall
2025-06	Pay	20250520PRE Rec/Ck#014722*6/3/2025	\$192.93	\$0.00	CENTERPOINT ENERGY 5948031-9 Fire Hall
2025-06	Pay	20250618PRE Rec/Ck#014823*6/24/2025	\$67.81	\$0.00	CENTERPOINT ENERGY 5948031-9 Fire Hall
2025-08	Pay	20250722PRE Rec/Ck#014946*8/5/2025	\$36.65	\$0.00	CENTERPOINT ENERGY 5948031-9 Fire Hall
Total E 226-42280-383 Gas Utilities			\$2,361.42	\$565.45	<b>In Balance</b>
E 226-42280-404 REPAIR/MNT EQUIPMENT			<b>Budget</b>	<b>Total</b>	<b>Balance</b>
			\$16,500.00	\$23,693.28	-\$7,193.28
<b>Period</b>	<b>Transactions</b>	<b>Batch Name</b>	<b>Tran Dr</b>	<b>Tran Cr</b>	<b>Search Name/Comments</b>
2025-02	Pay	2025-01-23 PRE Rec/Ck#014396*2/11/2025	\$1,665.00	\$0.00	MACQUEEN EQUIPMENT/EMERGENCY SCBA FLOW TEST/FACE PIECE

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E 226-42280-404 REPAIR/MNT EQUIPMENT			Budget	Total	Balance
			\$16,500.00	\$23,693.28	-\$7,193.28
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-03	Pay	20250220PRE	\$1,083.92	\$0.00	EMERGENCY APPARATUS MAINTENAN
		Rec/Ck#014460*3/4/2025			TANKER T-555 - NEW VALVE AND TANK
2025-03	Pay	20250220PRE	\$4,206.41	\$0.00	EMERGENCY APPARATUS MAINTENAN
		Rec/Ck#014460*3/4/2025			ENGINE E-553 REPAIRS
2025-03	Pay	20250306PRE	\$433.01	\$0.00	ANDY NELSON
		Rec/Ck#014484*3/17/2025			MULTIPOINT INSPECTION
2025-03	Pay	20250306PRE	\$26.56	\$0.00	HOLT MOTORS INC
		Rec/Ck#014501*3/17/2025			DRAIN VALVE - AIR TANK #553
2025-04	Pay	20250401PRE	\$985.57	\$0.00	EMERGENCY APPARATUS MAINTENAN
		Rec/Ck#014554*4/9/2025			ENGINE E-553 REPAIRS - REPLACED AU
2025-04	Pay	20250401PRE	\$1,132.95	\$0.00	EMERGENCY APPARATUS MAINTENAN
		Rec/Ck#014554*4/9/2025			ENGINE E-553 REPAIRS -NEW COMPRE
2025-04	Pay	20250401PRE	\$64.54	\$0.00	HOLT MOTORS INC
		Rec/Ck#014562*4/9/2025			OIL CHANGE - FORD EXPEDITION 2019
2025-04	Pay	20250401PRE	\$524.89	\$0.00	HOLT MOTORS INC
		Rec/Ck#014562*4/9/2025			OIL CHANGE-FUEL FILTER-GREASE CH
2025-04	Pay	20250401PRE	\$378.59	\$0.00	HOLT MOTORS INC
		Rec/Ck#014562*4/9/2025			OIL CHANGE-FUEL FILTER-GREASE CH
2025-04	Pay	20250411PRE	\$64.51	\$0.00	HOLT MOTORS INC
		Rec/Ck#014605*4/21/2025			OIL CHANGE - FORD F350 SRW S (RED#
2025-04	Pay	20250411PRE	\$450.27	\$0.00	HOLT MOTORS INC
		Rec/Ck#014605*4/21/2025			PM2 SERVICE - OIL AND FILTER CHANG
2025-04	Pay	20250411PRE	\$69.51	\$0.00	HOLT MOTORS INC
		Rec/Ck#014605*4/21/2025			OIL CHANGE - FORD F350 (RED #556) 19
2025-04	Pay	20250411PRE	\$618.65	\$0.00	HOLT MOTORS INC
		Rec/Ck#014605*4/21/2025			PM2 SERVICE - OIL AND FILTER CHANG
2025-05	Pay	20250506PRE	\$3,778.74	\$0.00	FLATOUT TIRE SERVICE
		Rec/Ck#014666*5/13/2025			FD- TIRES
2025-05	Pay	20250506PRE	\$806.84	\$0.00	FLATOUT TIRE SERVICE
		Rec/Ck#014666*5/13/2025			FD - TIRES
2025-05	Pay	20250506PRE	\$260.56	\$0.00	HOLT MOTORS INC
		Rec/Ck#014670*5/13/2025			BRAKE LINE REPLACE, BLEED BREAKS
2025-05	Pay	20250516PRE	\$6,516.00	\$0.00	K.A CONSTRUCTION SERVICE INC
		Rec/Ck#014710*5/19/2025			REMOVE/REPLACE 2 EXIT DOORS & NE
2025-06	Pay	20250613CLMS	\$247.99	\$0.00	CARS ON PATROL SHOP LLC & TOW
		Rec/Ck#014782*6/16/2025			SHO-ME REPLACEMENT STROBE TUBE/
2025-07	Pay	20250703PRE	\$378.77	\$0.00	HOLT MOTORS INC
		Rec/Ck#014878*7/9/2025			2009 SPARTAN MO FIRETRUCK - REMO
Total E 226-42280-404 REPAIR/MNT EQUIPMENT			\$23,693.28	\$0.00	<i>In Balance</i>

E 226-42280-433 DUES & SUBSCRIPTIONS			Budget	Total	Balance
			\$1,500.00	\$616.40	\$883.60
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-01	Pay	20250110PRE	\$56.40	\$0.00	COMPUTER SAMURAI
		Rec/Ck#014314*1/14/2025			OFFICE 365 SOFTWARE
2025-01	Pay	20250110PRE	\$60.00	\$0.00	MN STATE FIRE CHIEFS ASSOC
		Rec/Ck#014325*1/14/2025			MEMBERSHIP RENEWAL THROUGH DE
2025-01	Pay	20250110PRE	\$60.00	\$0.00	MN STATE FIRE CHIEFS ASSOC
		Rec/Ck#014325*1/14/2025			MEMBERSHIP RENEWAL THROUGH DE

Revenue/Expenditure  
Audit Detail Brief

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E 226-42280-433 DUES & SUBSCRIPTIONS			Budget	Total	Balance
			\$1,500.00	\$616.40	\$883.60
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-01	Pay	20250110PRE	\$60.00	\$0.00	MN STATE FIRE CHIEFS ASSOC
		Rec/Ck#014325*1/14/2025			MEMBERSHIP RENEWAL THROUGH DE
2025-01	Pay	20250110PRE	\$60.00	\$0.00	MN STATE FIRE CHIEFS ASSOC
		Rec/Ck#014325*1/14/2025			MEMBERSHIP RENEWAL THROUGH DE
2025-01	Pay	20250110PRE	\$60.00	\$0.00	MN STATE FIRE CHIEFS ASSOC
		Rec/Ck#014325*1/14/2025			MEMBERSHIP RENEWAL THROUGH DE
2025-01	Pay	20250110PRE	\$100.00	\$0.00	MN STATE FIRE CHIEFS ASSOC
		Rec/Ck#014325*1/14/2025			MEMBERSHIP RENEWAL THROUGH DE
2025-01	Pay	20250110PRE	\$60.00	\$0.00	MN STATE FIRE CHIEFS ASSOC
		Rec/Ck#014325*1/14/2025			MEMBERSHIP RENEWAL THROUGH DE
2025-02	Pay	02-13-2025 PRE	\$100.00	\$0.00	CENTRAL MN FIREFIGHTER REG ASN
		Rec/Ck#014423*2/18/2025			2025 MEMBERSHIP DUES - DASSEL FIR
Total E 226-42280-433 DUES & SUBSCRIPTIONS			\$616.40	\$0.00	<i>In Balance</i>
E 226-42280-502 Capital Proj-Charitable Gambli			Budget	Total	Balance
			\$0.00	\$52,817.60	-\$52,817.60
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-01	Pay	20250110PRE	\$4,278.60	\$0.00	GREAT PLAINS FIRE
		Rec/Ck#014319*1/14/2025			HYDRAT VALVE,NHF SWIVES,STORZ A
2025-03	Pay	20250306PRE	\$48,539.00	\$0.00	GREAT PLAINS FIRE
		Rec/Ck#014499*3/17/2025			EXTRICATION EQUIPMENT
Total E 226-42280-502 Capital Proj-Charitable Gambli			\$52,817.60	\$0.00	<i>In Balance</i>
E 226-42280-601 Debt Srv Bond Principal			Budget	Total	Balance
			\$29,257.74	\$29,551.24	-\$293.50
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-04	Pay	042225FIRETRU	\$29,279.12	\$0.00	US DEPARTMENT OF AGRICULTURE
		Rec/Ck#832474E*4/22/2025			
2025-07	Pay	07182025FINUSD	\$272.12	\$0.00	US DEPARTMENT OF AGRICULTURE
		Rec/Ck#832552E*8/7/2025			USDA 2010 FIRE TRUCK LOAN FINAL PY
Total E 226-42280-601 Debt Srv Bond Principal			\$29,551.24	\$0.00	<i>In Balance</i>
E 226-42280-610 Interest			Budget	Total	Balance
			\$1,206.00	\$1,206.88	-\$0.88
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2025-04	Pay	042225FIRETRU	\$1,206.88	\$0.00	US DEPARTMENT OF AGRICULTURE
		Rec/Ck#832474E*4/22/2025			
Total E 226-42280-610 Interest			\$1,206.88	\$0.00	<i>In Balance</i>
Total Expenditure			\$250,496.60	\$44,898.78	= \$205,597.82
Fund 226			\$250,496.60	\$44,898.78	= \$205,597.82



DASSEL FIRE STATION  
FEASIBILITY STUDY 2021

Dassel, MN

July, 2021

**NORTH MANKATO**  
225 BELGRADE AVE  
N. MANKATO, MN 56001

**HOPKINS**  
1040 SIXTH STREET SOUTH  
HOPKINS, MN 55343

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# SUMMARY

Brunton Architects & Engineers was commissioned by the City of Dassel to complete a comprehensive study to determine if the existing fire station is able to be renovated or if construction of a new station would be more feasible.

The goal of the study was to provide information relative to the construction costs required for improvement of the existing building and site as well as provide an opinion on the efficiency of the existing facility and whether its function as a fire hall can be improved, whether that be through remodeling, addition and remodeling, or by simply building new.

The facility study provides a cost benefit analysis of the available options and answers the question of whether improving the building by performing a remodeling and/or small addition is going to provide the useable space needed to function efficiently in today's fire environment. It also evaluates the existing site's infrastructure, including but not limited to; overhead powerlines, in place storm sewer to the south, city alley, gas service entrance, close property lines, and other such obstructions.

The process used for the study:

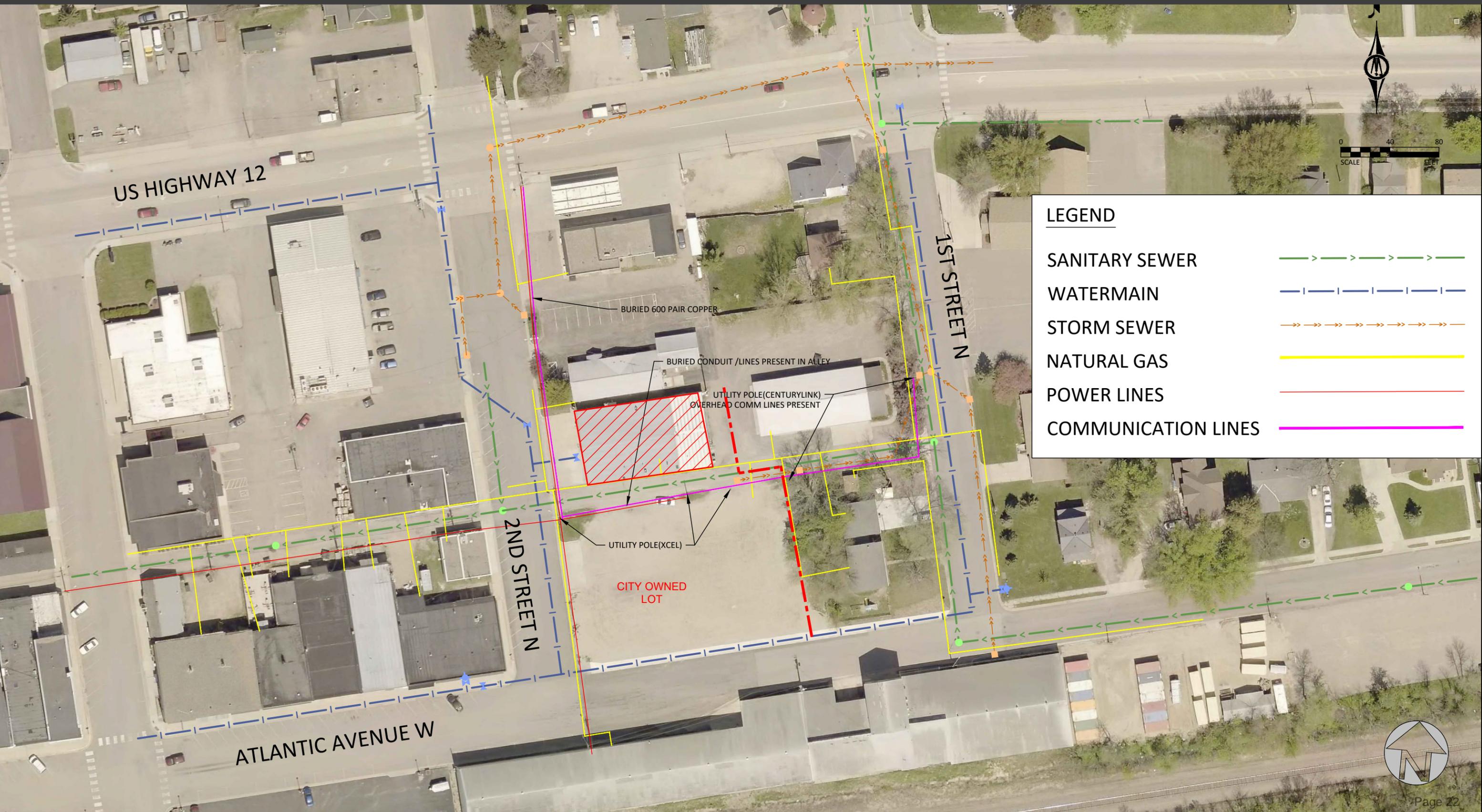
1. Existing Building Measure down and input into computer, complete with City supplied data for exact locations of property lines and utilities.
2. Online virtual meeting with the city and fire department to discuss concerns with the existing facility and determine the goals and desired spaces for both a renovation/addition to the existing facility and a potential new building design. Subsequent to the meeting we will develop a preliminary programming document indicating desired spaces and areas to be incorporated.
3. Development of a concept floor plan illustrating existing building renovations/remodelings/selective areas of demolition needed to improve the existing facility
4. Design of a new concept floor plan on the existing City owned lot located directly south of the existing fire hall in downtown Dassel. This concept will explore the demolition of the existing facility for ample maneuvering into the drive through bays as well as provide ample parking space for responding fire fighters.
5. Preparation of rough construction cost estimates of the aforementioned options for City Council/Staff review and comment.
6. Presentation of the completed feasibility study to the City Council and address any questions.



# EXISTING STATION - PROS AND CONS

<b>Pros</b>	<b>Cons</b>
Currently operational	Restrooms are not accessible.
	Kitchen is not accessible.
	The overhead doors are not big enough.
	Limited gear-grid spacing.
	No showers
	Not enough room for current equipment or space to grow.
	No gear wash station.
	Meeting room is out of date.
	Needs new insulation, wiring, and sheeting.
	There is not adequate storage.

# EXISTING UTILITIES

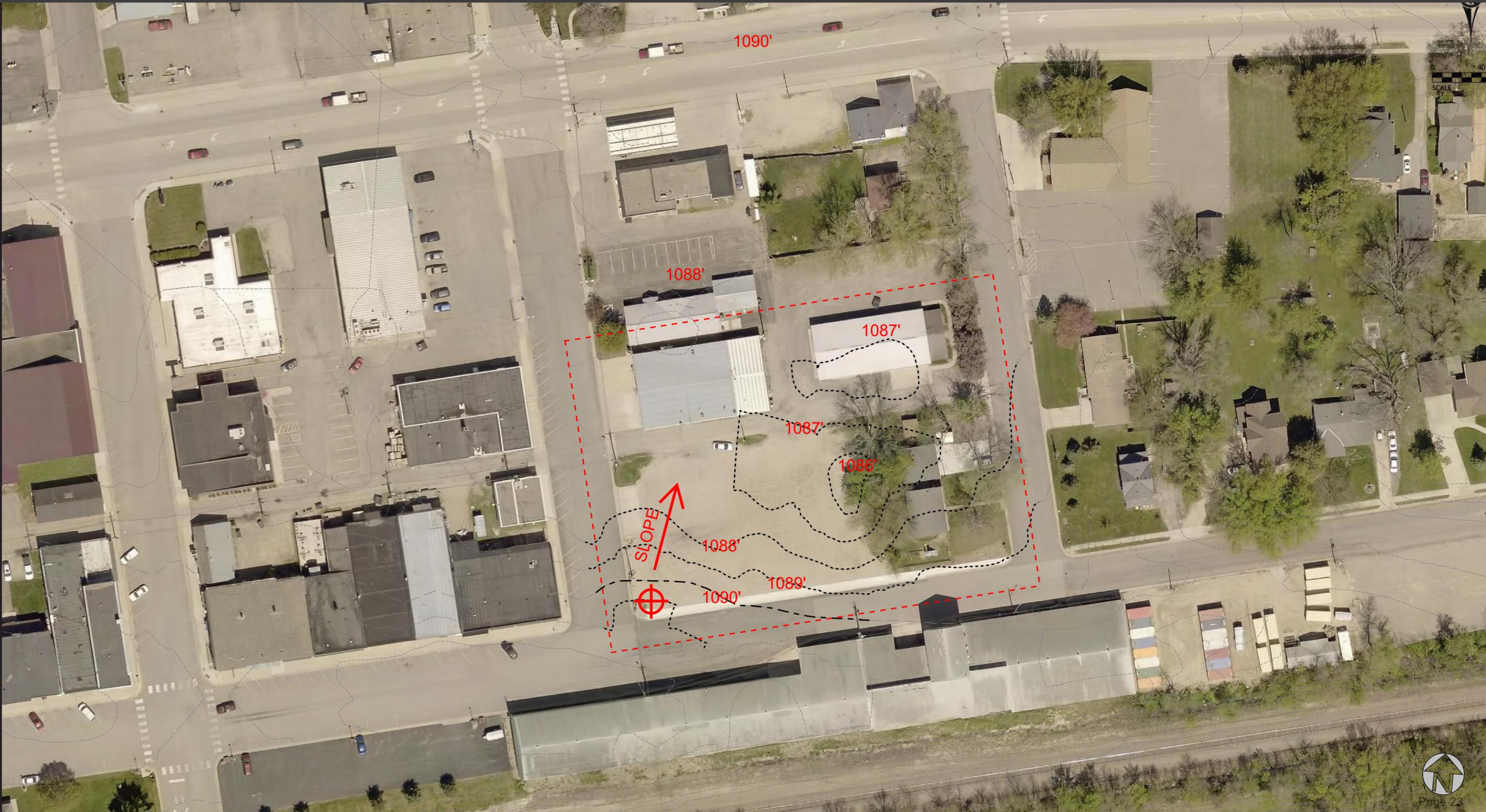


**LEGEND**

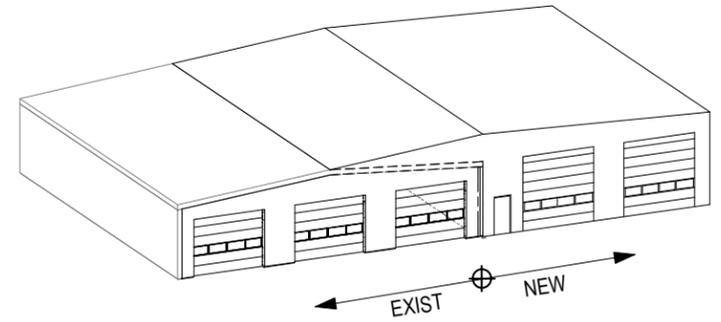
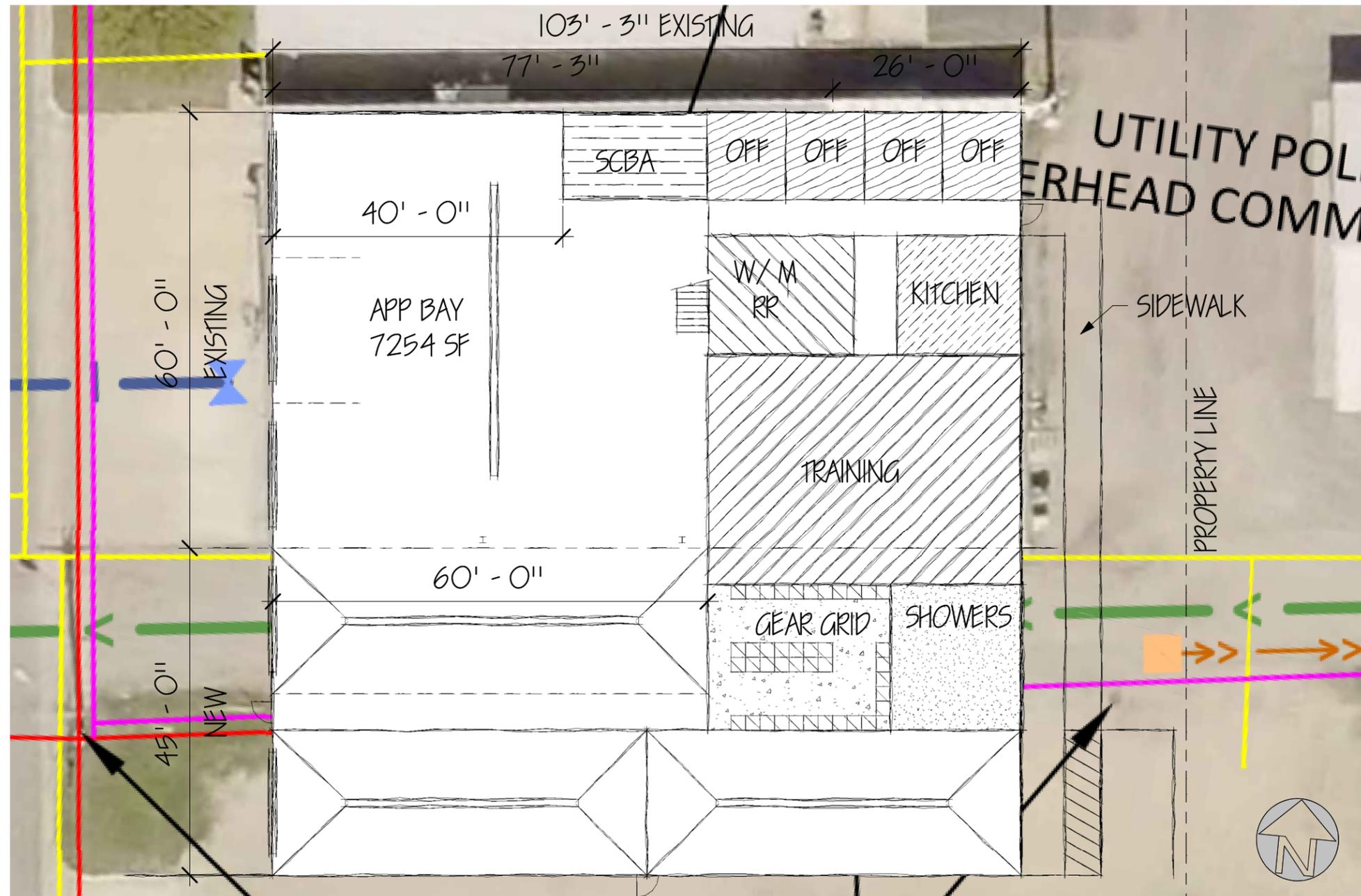
SANITARY SEWER	
WATERMAIN	
STORM SEWER	
NATURAL GAS	
POWER LINES	
COMMUNICATION LINES	



# EXISTING TOPOGRAPHY



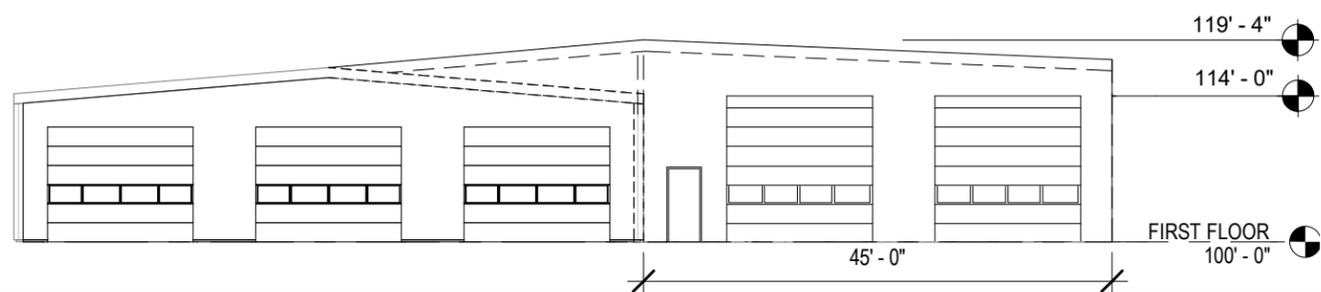
# OPTION A - RENOVATION/ADDITION CONCEPT



**DEPARTMENT PRIORITIES PER SURVEY  
DATED 2-10-20**

1. SHOWERS/GEAR WASH STATION
2. MEDIA READY MEETING ROOM
3. STORAGE ROOM
4. INDUSTRIAL KITCHEN
5. NEW OFFICE SPACE
6. LARGER MEETING ROOM
7. LOBBY
8. FITNESS CENTER
9. LOUNGE
10. SMALL MEETING ROOM
11. IN-FLOOR HEAT

- COMMENTS:**
- BAY DOORS NOT BIG ENOUGH
  - NO GEAR WASH STATION
  - KITCHEN OUT-DATED
  - NOT ENOUGH SPACE FOR CURRENT TRUCKS, SURELY NOT ROOM TO GROW
  - MEETING ROOM WAY OUT OF DATE
  - NO BATHROOMS/SHOWERS
  - LIMITED GEAR GRID SPACING = 12+8+12 = 32 EXISTING
  - NEEDS NEW INSULATION, WIRING, SHEETING
  - NEW SMALLER KITCHEN, REMODEL OFFICE SPACE

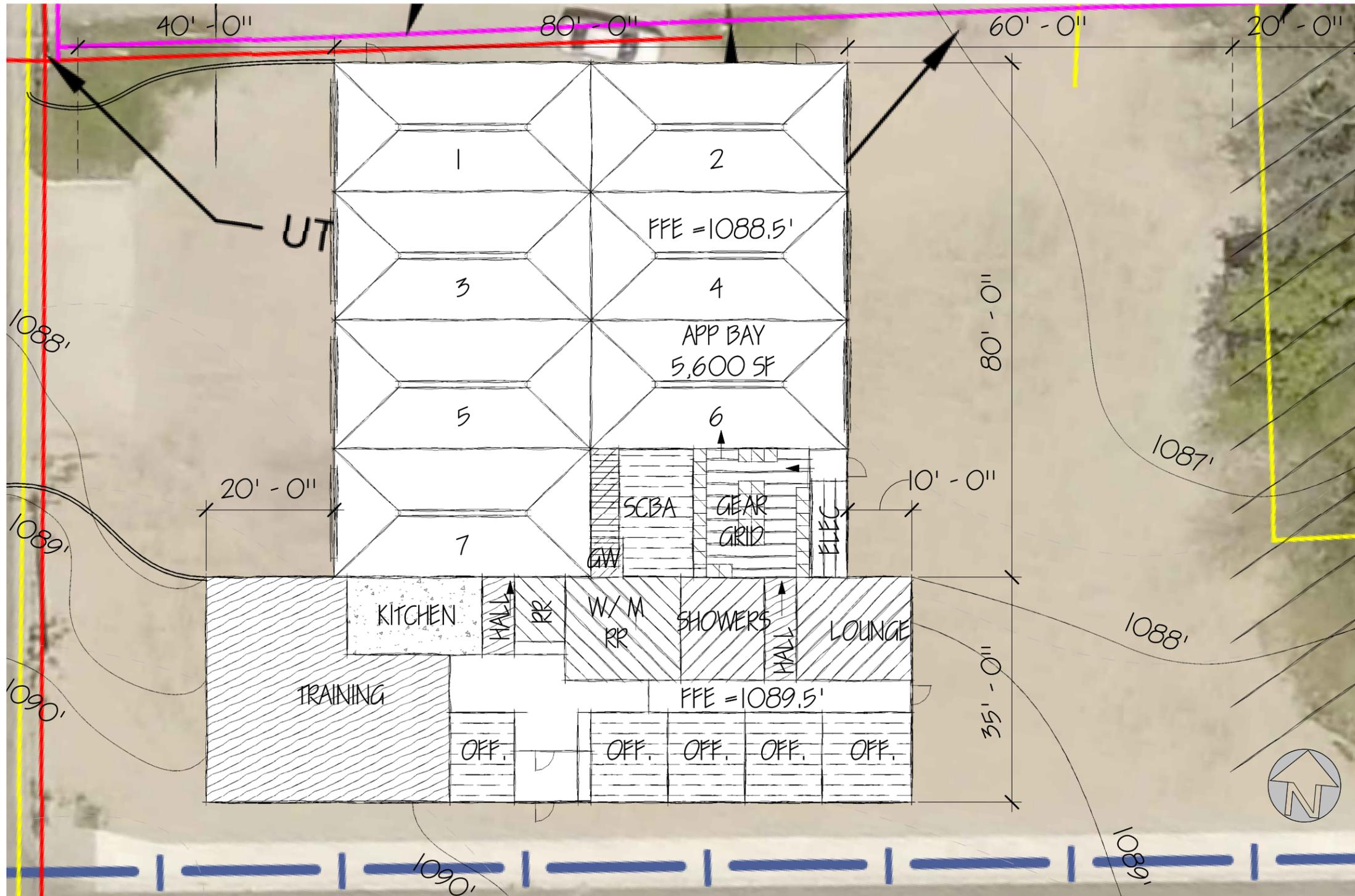


10,845 SF

# OPTION A - PROS AND CONS

Pros	Cons
Able to utilize the existing building framing and foundation.	Would need to relocate alley utilities and electrical poles.
Expansion would allow for an approximately 5,185 SF apparatus bay	Relocating utilities would require extensive demolition for removal and re-routing.
	Would need to relocate electrical poles
	Would require removing all of the existing overhead doors to allow for 14'-0" doors.
	Limited ceiling height in apparatus bay
	Current configuration requires all trucks to be backed-in
	Kitchen and restroom are currently not ADA accessible
	Potential asbestos/hazardous materials
	Exterior would need to be updated to meet the energy code insulation requirements; new insulation and exterior metal panels.
	Wiring would need to be replaced and brought up to the current code requirements.
	Additional snow-load would be imposed on the existing roof if an addition is added to the south. The addition would require extensive structural upgrades to accommodate.
	Typical metal building lifespan is 50 years
	Existing columns in the apparatus bay would remain.
	Need to include ADA parking stalls
	ICC500 Rated Storm Shelter would need to be included.

# OPTION B - NEW CONSTRUCTION CONCEPT



- DEPARTMENT PRIORITIES PER SURVEY  
DATED 2-10-20
1. SHOWERS/GEAR WASH STATION
  2. MEDIA READY MEETING ROOM
  3. STORAGE ROOM
  4. INDUSTRIAL KITCHEN
  5. NEW OFFICE SPACE
  6. LARGER MEETING ROOM
  7. LOBBY
  8. FITNESS CENTER
  9. LOUNGE
  10. SMALL MEETING ROOM
  11. IN-FLOOR HEAT

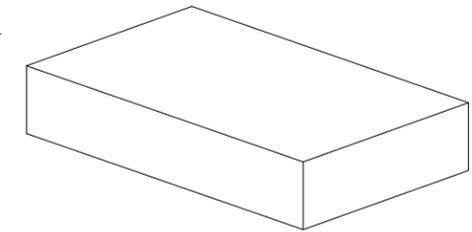
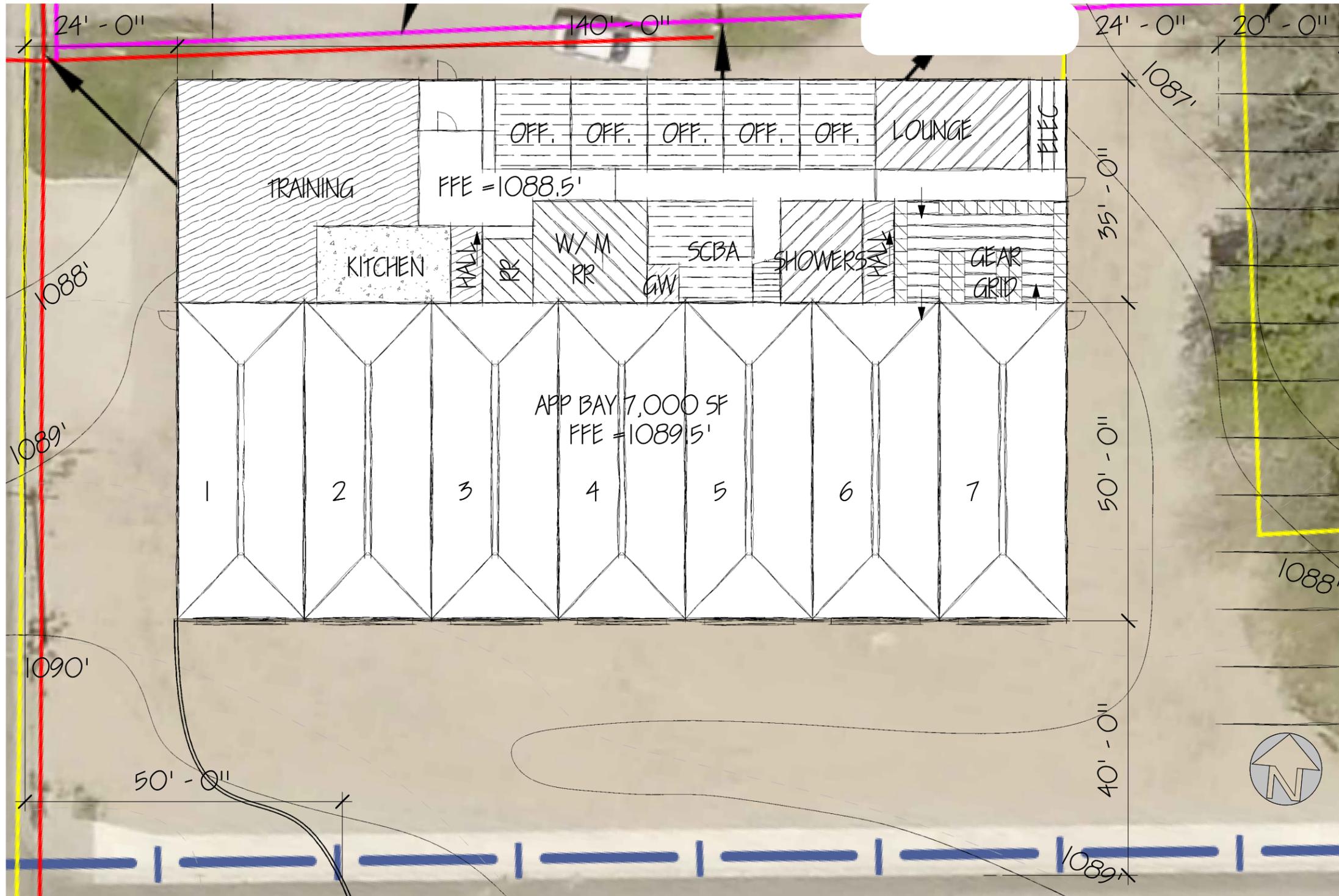
FITNESS, STORAGE,  
COMPRESSORS, MECHANICAL ON  
MEZZANINE



# OPTION B - PROS AND CONS

<b>Pros</b>	<b>Cons</b>
Allows for current station to remain operable during construction	Would require demolishing the existing facility after completion of the new facility.
Would not need to relocate alley utilities	Would require bringing new utilities into the building.
All overhead doors would be 14'-0"	Would require stepping the apparatus bay down approximately 1'-0" to accommodate existing topography. Interior ramps would be needed in hallways.
40'-0" x 20'-0" drive-thru bays	
Allows for in-floor heating	
Allows for no columns in the apparatus bay	
Allows for a fitness area	
Able to salvage some existing equipment from the existing facility; gear grid lockers, vehicle exhaust systems, etc.	
Allows for better training and community access.	

# OPTION C - NEW CONSTRUCTION CONCEPT



- DEPARTMENT PRIORITIES PER SURVEY  
DATED 2-10-20
1. SHOWERS/GEAR WASH STATION
  2. MEDIA READY MEETING ROOM
  3. STORAGE ROOM
  4. INDUSTRIAL KITCHEN
  5. NEW OFFICE SPACE
  6. LARGER MEETING ROOM
  7. LOBBY
  8. FITNESS CENTER
  9. LOUNGE
  10. SMALL MEETING ROOM
  11. IN-FLOOR HEAT

FITNESS, STORAGE,  
COMPRESSORS, MECHANICAL ON  
MEZZANINE



# OPTION C - PROS AND CONS

<b>Pros</b>	<b>Cons</b>
Allows for current station to remain operable during construction	Would require demolishing the existing facility after completion of the new facility.
Would not need to relocate alley utilities	Would require bringing new utilities into the building.
All overhead doors would be 14'-0"	Larger square footage than Option B.
Allows for apparatus to exit onto Atlantic Avenue which is a very wide street with less traffic.	Would require stepping office portion down approximately 1'-0" to accommodate existing topography. Interior ramps would be needed in hallways.
Allows for in-floor heating	Allows for future expansion to the east.
Allows for no columns in the apparatus bay	
Allows for a fitness area	
Able to salvage some existing equipment from the existing facility; gear grid lockers, vehicle exhaust systems, etc.	
Allows for better training and community access.	

# OPINION OF PROBABLE COST

## CONSTRUCTION COST CALCULATIONS

Based upon our recent experience with projects such as yours, the below square footage costs are raw building costs, ie: not including the land cost, design fees, or equipment costs.

### OPTION A - RENOVATION/ ADDITION

Total square footage

First Floor: 10,845 SF

Mezzanine: 3,615 SF

First Floor: 10,845 SF x \$284/SF = \$3,076,709

Mezzanine: 3,615 SF x \$125/SF = \$451,875

Utility Relocation: \$335,000

Total = Approx. \$3,863,584 (\$262/SF)

### OPTION B - NEW CONSTRUCTION

Total square footage

First Floor: 10,250 SF

Mezzanine: 3,416 SF

First Floor: 10,250 SF x \$313/SF = \$3,209,358

Mezzanine: 3,416 SF x \$125/SF = \$427,083

Total = Approx. \$3,636,441 (\$244/SF)

### OPTION C - NEW CONSTRUCTION

Total square footage

First Floor: 11,900 SF

Mezzanine: 3,967 SF

First Floor: 11,900 SF x \$297/SF = \$3,535,087

Mezzanine: 3,967 SF x \$125/SF = \$495,833

Total = Approx. \$4,030,920 (\$240/SF)

## SUMMARY

It appears the proposed new fire station will fit on the adjacent lot to the south. Further modifications to the floor plans are expected and additional cost saving measures will be explored. The projected costs are estimates only and are greatly impacted by interior finish selections and exterior geometry choices. The above opinion of probable costs is subject to fluctuations in the market for materials, labor, and escalation. As design moves forward, updated cost estimates and projections will be provided and reviewed to assure the project budget is maintained throughout the life of the project.