

*Windham First Taxing District~ Regular Monthly Meeting*

*Monday, January 5, 2015, 7 p.m.*

*Windham Center Fire Department*

President Diane Rayhall called the monthly meeting of the Windham First Taxing District to order at 1905 hours.

Members present were: Diane Rayhall, Helene Chapman, Dawn Niles, Jan Mott, Elaine Rogers, Joseph DeMarchi, and Peter Bruscato were present. Theodore Colwell was absent.

***Approval of the minutes dated December 8, 2014 Meeting.***

Motion made by Elaine Rogers, seconded by Peter Bruscato to accept the minutes with the following corrections: correct spelling of President Rayhall, correct spelling of fire under page two, bullet two and remove sentence from page five first paragraph reference Peter Bruscato. Motion accepted, unanimously.

Treasurer's Report ~ Jan Mott presented the treasurer's report with the following account balances and bills to pay:

Checking	\$8,945.72
Reserve Grant Match	\$63,912.00
Operations Savings	\$40,724.14
Grantee Improvement reserve	\$116,361.01
<hr/>	
Total of Account Balances	\$229,942.87
Bills to Pay -	
North Windham FD	\$16,000.00
South Windham FD	\$30,000.00
Windham Center FD	\$32,000.00
Guilford Smith Library	\$8,200.00
Windham Free Library	\$8,200.00
Attorney Kepple	\$1,500.00
Total	\$95,900.00

Total income to date \$458,216.92, we have spent \$402,229.62 of our \$825,742.00 budget.

RECEIVED FOR RECORD Feb 3, 2015  
AT 8:00 AM  
ATTN: Barbara McKinney Deputy  
TOWN CLERK

Motion made by Elaine Rogers to accept the report as read and pay the bills, seconded by Dawn Niles. Motion accepted unanimously.

Dawn Niles questioned when the \$5,000.00 payment for the possible Traffic Commission Grant to the State of Connecticut would appear in the Treasurer's Report. Jan Mott stated that he would have in the next month's report.

It was questioned about the payments to the fire departments. The treasurer explained that the fire departments were shorted up front because of the tax bills not going out on time. He explained that this partial payment would get them up to date with the last payment being made to them in March.

Dan Niles suggested that the item "Nomination of Board Member Bill Powers" be moved in front of Public Comment due to the need for Mr. Powers to leave. Motion made by Elaine Rogers to move the item, seconded by Jan Mott. Motion accepted unanimously.

Dawn Niles read a brief summary of experience of Bill Powers. See attached. Dawn Niles made a motion to accept Bill Powers to the Board of Directors, seconded by Elaine Rogers. Motion accepted unanimously. Mr. Powers will need to be sworn in at the town hall prior to the next meeting.

#### ***Public Comment ~***

Gene Chaine, Windham Center referred to the Town Charter with regards to the two taxing districts. He questioned the ownership of the fire departments equipment if the departments receive monies from the taxing district. The Willimantic Fire Department equipment is owned by the Willimantic Service District. Dawn Niles explained that there was no verbiage in the original charter regarding the Windham First Taxing District and with the new Charter it recognizes the Windham First Taxing District. Paul Siege, Windham Center stated that two of the fire departments were 501c3 originations and one was a C-corp. They have specific IRS guidelines on how the equipment is disposed of if one should close.

Dawn Niles spoke about the Windham / Willimantic Cares Project was a big success. A large van was loaded with toys, as well as a large amount food collected for the Covenant Soup Kitchen. The School Readiness Project donated books as well. Dawn thanked the three fire departments for spending (3) hours each at Walmart collecting toys. The toys were distributed to 540 local children, each child was given (1) book, (1) stuffed animal and (2) toys.

#### ***Guilford Smith Library ~***

Afton Seal presented her monthly report. Afton reported that the Teen Librarian is leaving. She also spoke briefly about the mouse issue that has been taken care of. . There was a donation of a Menorah for the holiday season, which was welcomed. She also noted that they made \$200.00 on a bread sale. Afton stated that she had received a request from St. Mary's / St. Joseph School to be added to the email list for upcoming programs. She also thanked Michele Maclure for all her time.

*Windham Free Library ~*

Paul Siege stated that they were refining the work that needs to be done at the Dr. Hunt Office. He stated that there is not a lot of floor space at the Dr. Hunt office, so once the work is completed they will have to split the visiting children's classes into (2) groups. There will be one group in each building. The Library is still searching for donors to help with the needed work.

*Report from WYO (Windham Youth Organization) ~*

Greg Job stated that again this year the will not be an increase in the requested funds. Registration will start in February on Saturdays and will start the first weekend in May. Greg stated that there were approximately 220 children last in the program. They will continue to be part of the Babe Ruth and Cal Ripkin organizations. He also stated that there would be a fundraising breakfast at Applebee's on May 31<sup>st</sup> from 8-10 a.m.

Joseph DeMarchi verified with Greg that this would be the 4<sup>th</sup> year with no increase in the budget.

*Report from Elaine Rogers / Windham Fire Departments Liaison ~*

Elaine Rogers advised that the fire departments discussed and had a demo on new SCBA (self-contained breathing apparatus). New packs without bottles which include masks would be approximately \$7,000.00. There was a discussion on grants and training.

Joseph DeMarchi questioned if there was an update on the possible extension as previously discussed. There is no extension, it was a different manufacturer. It remains a 20 year pack. Joseph also questioned how many bottles were left to purchase for the fire departments? There are still (9) for North Windham and (14) for South Windham.

*Update on Fire Marshal's Office ~*

Dawn Niles gave an update regarding the Fire Marshal's Office. The meeting has not been rescheduled to date. Fire Marshal Licata requested that Town Personnel Director Paul Hugo be present during the meeting. Dawn did receive an email from Paul Hugo with a list of fire marshals to call. Prior to meeting with Paul Hugo and Michael Licata Dawn would like to meet with the three fire chiefs on February 2, 2015 at 6p.m. before the regular meeting to get their concerns. She would like the meeting to include Michael Lessard (Windham Service District Representative), Joseph DeMarchi and Peter Bruscato.

*South Windham Fire Department ~*

Chief Patrick Farley presented the report noting (63) calls for the month of December with (4) being mutual aid and (45) being automatic aid. There were (4) training sessions for the month. See attached report. Chief Farley also noted participation in the Windham/Willimantic Cares Toy Drive. Chief Farley stated that the hydrant flags were up but they were short (21) flags.

Motion made by Dawn Niles to purchase (25) hydrant flags, seconded by Elaine Rogers. Motion accepted, unanimously.

He also submitted a draft budget and a full budget will be presented at the March meeting as requested by President Rayhall.

Chief Farley discussed the building fire at 343 Windham Center Rd, Pines Apartments. The two apartments to the rear of the building were a total loss and the front apartments sustained smoke damage that was being cleaned up.

#### *Windham Center Fire Department ~*

The budget was presented by President Josh Niles. He noted a 5.33 % increase; they reduced some line items to adjust for the increase. Peter Brusacato voiced a concern on cutting the training budget. Josh Niles explained that last year they had a lot of new members that needed training and that the cost could be reduced. If there was tech training it could come from the tech rescue line item. Joseph DeMarchi questioned the apparatus replacement & refurbishment line item. Dawn Niles, Treasurer for Windham Center Fire Department, stated that the money that is set aside for apparatus is in CD's and money market funds until it is needed for purchasing new apparatus. There was a 2.9% increase in insurance that the fire departments do not have control over.

President Rayhall questioned the \$7,000.00 in the building fund. The money will be added to the \$20,000.00 and held in a separate account until decision is made on the new building. The department is going to resubmit the RFP because there is such a wide difference in bids already received. When questioned about grants etc. Josh Niles stated that the ground had to be "dig ready" before they could apply for any grants. Brief discussion was held.

A question arose about combining two of the departments (South Windham and Windham Center) Chief Niles explained some of the problems would be if the train was crossing the railroad tracks or if the bridge was under construction that it would cause an increase in response times. Helene Chapman reminded the public that the ISO (insurance rating) for the Windham's was 5.5. This rating tells the homeowners' insurance companies how much to charge for insurance. That it's based on how much water can be moved at one time and as well as several other factors that ISO uses to determine the rating. For a volunteer service to have that rating is extremely good for the taxpayers of the community.

President Rayhall asked if the RFP included all the permits etc. She also asked if the Directors could review the RFP.

Chief Lloyd Niles presented the report noting (64) calls for the month of December (17) of them being mutual aid. There were (5) training sessions for the month. See attached report. Chief Niles stated that they also participated in the Windham / Willimantic Cares Event.

#### *North Windham Fire Department ~*

Chief Jeff Wrana presented the monthly report noting (47) calls for the month of December with (6) of them being mutual aid. There were (3) training sessions noted for December. See attached report. Chief Wrana noted that North Windham FD participated in the Windham / Willimantic Cares project.

Joseph DeMarchi asked President Rayhall if the fire departments could follow the same budget format to make it easier to follow.

#### *Old ~*

President Rayhall stated that the Town Council voted to authorize the traffic study for the school zones. Joseph Demarchi noted that he had passed by Windham Center School one night and that there were cars on both sides of the street and that there were several cars parked in the lot that he thought would make it difficult for fire apparatus to get through.

She also read an email from Theodore Colwell stating that a Thank You needed to go to the South Windham Fire Department for the great job stopping the fire at the Pines Apartments. He also apologized for not being at the meeting due to illness.

Peter Bruscato stated that there have been several fires there over the past (25) years. South Windham Fire Department and the mutual aid companies did a monumental job saving the building. It consist of (9) apartments and is (3) stories high. Michele Maclure also noted a fantastic job was done. She also stated that during the stage coach era that the building served as a tavern and an Inn.

*New ~*

President Rayhall stated that she will be attending the Town Council meeting where the contract for the 911 dispatch center will be discussed. Because the three Windham Fire Departments are also served by the dispatch center President Rayhall will request to be allowed to attend the executive session.

*Public Comment ~*

Gene Chaine, Windham Center stated that the fire departments have a good marketing opportunity by showing how active they are. It's a busy district if we could show the towns people in a media document it could benefit the fire departments. A brief discussion was held. President Rayhall will check with The Chronicle on publishing the information.

Motion made by Dawn Niles to adjourn the meeting, seconded by Joseph DeMarchi. Motion accepted and meeting adjourned at 2031 hours.

Respectfully submitted,

Helene E. Chapman

Clerk, W.F.T.D.

# Windham First Taxing District

## Treasurers Report

January 05, 2015

INCOME:	Actual	Budget	Diff
INCOME OTHER	\$0.00	\$5,500.00	-\$5,500.00
INCOME PREV YR	\$119,830.00	\$78,000.00	\$41,830.00
INTEREST	\$40.45	\$350.00	-\$309.55
TAX INCOME	\$338,346.47	\$741,892.00	-\$403,545.53
<b>TOTAL INCOME</b>	<b>\$458,216.92</b>	<b>\$825,742.00</b>	<b>-\$367,525.08</b>
EXPENSES	Actual	Budget	Diff
ADMINISTRATION:			
AUDIT	\$0.00	\$6,000.00	\$6,000.00
CONTINGENCY	\$0.00	\$60,000.00	\$60,000.00
ELECTIONS	\$0.00	\$1,000.00	\$1,000.00
EQUIPMENT	\$0.00	\$1.00	\$1.00
INSURANCE BONDS	\$5,969.00	\$7,000.00	\$1,031.00
LEGAL COUNSEL	\$3,000.00	\$3,000.00	\$0.00
LEGAL NOTICES	\$367.62	\$3,000.00	\$2,632.38
OFFICE SUPPLIES	\$0.00	\$1,904.00	\$1,904.00
TAX COLLECT	\$0.00	\$12,000.00	\$12,000.00
TREASURER	\$0.00	\$1.00	\$1.00
<b>TOTAL ADMINISTRATION</b>	<b>\$9,336.62</b>	<b>\$93,906.00</b>	<b>\$84,569.38</b>
GENERAL:			
911 DISPATCH	\$29,647.00	\$59,293.00	\$29,646.00
FF SERVICE AWARD	\$31,831.00	\$32,000.00	\$169.00
FF TAX ABATEMENT	\$0.00	\$27,000.00	\$27,000.00
FIRE MARSHALL	\$0.00	\$1.00	\$1.00
HYDRANTS	\$0.00	\$1.00	\$1.00
GUILFORD SMITH LIBRARY	\$24,520.00	\$40,800.00	\$16,280.00
WINDHAM FREELIBRARY	\$24,680.00	\$41,200.00	\$16,520.00
NW FIRE DEPT	\$93,255.00	\$154,511.00	\$61,256.00
POLICE	\$0.00	\$1.00	\$1.00
RECREATION	\$5,600.00	\$14,000.00	\$8,400.00
SW FIRE DEPT	\$87,575.00	\$143,939.00	\$56,364.00
WC FIRE DEPT	\$94,835.00	\$157,089.00	\$62,254.00
WORKMANS COMP	\$0.00	\$12,000.00	\$12,000.00
MATCHING GRANT FUND	\$0.00	\$1.00	\$1.00
GRANTEE IMPROVEMENTS FUND	\$950.00	\$50,000.00	\$49,050.00
<b>TOTAL GENERAL</b>	<b>\$392,893.00</b>	<b>\$731,836.00</b>	<b>\$338,943.00</b>
<b>TOTAL EXPENSES</b>	<b>\$402,229.62</b>	<b>\$825,742.00</b>	<b>\$432,849.00</b>
ACCOUNT BALANCES			
Checking	\$8,945.72	Operations Savings	\$40,724.14
Reserve Grant Match	\$63,912.00	Res Grantee Improve	\$116,361.01
Total	\$229,942.87		
BILLS TO PAY			
NONE			
No Windham FD	\$16,000.00		
So Windham FD	\$30,000.00		
Windham CTR FD	\$32,000.00		
Guilford Smith Lib	\$8,200.00		
Windham Free Lib	\$8,200.00		
Atty Kepple	\$1,500.00		
TOTAL	\$95,900.00		

Brief Summary of Experience Bill Powers  
Jan. 5, 2015

Taxing District Meeting

Education – Graduate Degrees in Clinical /Community Psychology; Secondary Education; Special Education; and Health Care Management

Work Experience: Respiratory Therapist, Hospital Supervisor, Medical Center Manager, Teacher at High School and College Level. Researcher and award/prize winning author for published research.

Fire Service/ EMS Experience: including President of the Mansfield Volunteer Fire Department, EMT, State Certified Emergency Medical Services Instructor, Crisis Counselor, Lead Mental Health Provider for Critical Incident Stress Debriefings for public safety providers (Police, Fire, EMS, Hospital Emergency Department Staff), Chairman - County EMS Council.

Leadership Experience at the Local, State, Regional, and National Level. Boards/committee work for local government, professional and voluntary organizations.

Specific Experience for this Role:

Have had responsibility for developing and administering multi-million dollar budgets.

Fire Service and EMS experience.

Coached Youth Baseball, Basketball and Soccer. Served as Chairman of Town Baseball/Softball Committee for Mansfield Recreation Department.

*South Windham Fire Department, Inc.*  
*Continuously serving the Community for 100 years*

**Monthly Activity Report For The Windham First Taxing District**  
**January 5, 2015**  
**63 calls for the Month Of December 2014**

**Summary As Follows:**

-55 EMS Calls  
-1 Vehicle Fire  
-2 Service Calls  
-2 Smoke/Odor Complaints  
-1 Structure Fire  
-1 Unintentional System/Detector Activation  
-1 Wrong Location  
(4 Mutual Aid 45 Auto Aid Given Calls)  
Total Firefighter Hours 114.56 hrs

**Meetings Attended For The Month**

SWFD Business Meeting  
Three Windham's Officer Meeting  
WSFCA Chiefs Meeting  
WSFCA Board of Directors Meeting

**Special Events:**

Toy Drive Windham Willimantic Cares

**Training For The Month**

12/28 Brush Fires  
12/11 Brush Fires  
12/15 CO Call Review  
12/29 Review of Incident Reporting Software  
Total Man Hours: 58

**Respectfully Submitted,**



**Patrick Farley**  
**Chief**

*Post Office Box 4, 41 Machine Shop Hill Road, South Windham, CT 06266*  
*Station Phone (860) 423-6666 ~ Fax Phone (860) 456-7675*

South Windham Fire Department  
Proposed Budget  
2014-2015

	2014-2015	2015-2016
<b>Aministration</b>	<b>\$3,400</b>	<b>\$3,400</b>
COPIER		
DUES/SUBSCRIPTIONS		
OFFICE SUPPLIES		
ADMIN DUES OTHER		
FIRE PREVENTION		
<b>Truck Maintenace</b>	<b>\$10,000</b>	<b>\$10,000</b>
Engine 104		
Engine Tank 104		
Rescue 104		
Service 104		
Boat 104		
Gator 104		
Miscellaneous		
<b>Building and Property</b>	<b>\$20,206</b>	<b>\$20,206</b>
Mortgage		
Building Maintenance		
Water		
<b>Telephone</b>	<b>\$2,200</b>	<b>\$2,200</b>
Wireless Data		
Land Line		
<b>Audit</b>	<b>\$1,500</b>	<b>\$1,500</b>
<b>EMS Equipment, Physicals</b>	<b>\$5,000</b>	<b>\$5,000</b>
<b>Electric</b>	<b>\$6,500</b>	<b>\$6,500</b>
<b>Equipment New</b>	<b>\$12,000</b>	<b>\$12,000</b>
<b>Gear Replacement</b>	<b>\$5,600</b>	<b>\$5,600</b>
<b>Equipment Maintenance</b>	<b>\$7,200</b>	<b>\$7,200</b>
<b>Heating</b>	<b>\$4,500</b>	<b>\$4,500</b>
<b>Insurance</b>	<b>\$16,777</b>	<b>\$17,280 +2.9%</b>
<b>Miscellaneous</b>	<b>\$656</b>	<b>\$656</b>
<b>Radio Maintenance</b>	<b>\$4,400</b>	<b>\$4,400</b>
<b>Technical Rescue</b>	<b>\$3,000</b>	<b>\$3,000</b>
<b>Training</b>	<b>\$3,500</b>	<b>\$3,500</b>
<b>Truck Fuel</b>	<b>\$5,500</b>	<b>\$5,500</b>
<b>Truck Payment</b>	<b>\$22,000</b>	<b>\$22,000</b>
<b>Truck Replacement</b>	<b>\$10,000</b>	<b>\$10,000</b>
<b>SCBA Cylinders</b>		<b>\$1,125 4 years</b>
<b>SCBA</b>		<b>\$12,000 2 per year</b>
	<b>\$143,939</b>	<b>\$157,567</b>
		<b>9.47%</b>

Chief- Lloyd Niles

President- Josh Niles

## **WINDHAM CENTER FIRE DEPARTMENT**

P.O. Box 265 --- Windham --- Connecticut --- 06280

Phone: (860) 423-4038 --- Fax: (860) 456-5256

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### **December Report**

**Windham center Responded to 64 Calls 47 in  
Windham Center District 17 Aid To Others Total  
Responding Personal 353 Average Turnout 6**

**Drills:12/8 Monthly Drill 12/11 Review of Service 104  
12/15 Review of chimney fires 12/18 Review of XMAS  
Emergencies 12/29 Review of Powers Tools**

**Meeting : Business Officers Switch Board Town  
Meeting Officers Meeting 3 Windhams**

**Events: Toy Drive With North Windham/ South  
Windham**

*hloz nls*

**Lloyd Niles Chief**

Windham Center Fire Department

Incident Type Report (Summary) (Modified)

Alarm Date Between {12/01/2014} And {12/31/2014}

Incident Type	Count	Percent
<b>1 Fire</b>		
100 Fire, Other	1	1.56 %
111 Building fire	1	1.56 %
	<u>2</u>	<u>3.12 %</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>		
300 Rescue, EMS incident, other	1	1.56 %
311 Medical assist, assist EMS crew	33	51.56 %
320 Emergency medical service, other	1	1.56 %
321 EMS call, excluding vehicle accident with injury	15	23.43 %
324 Motor Vehicle Accident with no injuries	1	1.56 %
	<u>51</u>	<u>79.68 %</u>
<b>5 Service Call</b>		
500 Service Call, other	2	3.12 %
531 Smoke or odor removal	1	1.56 %
Cover assignment, standby, moveup	1	1.56 %
	<u>4</u>	<u>6.25 %</u>
<b>6 Good Intent Call</b>		
611 Dispatched & cancelled en route	6	9.37 %
	<u>6</u>	<u>9.37 %</u>
<b>7 False Alarm &amp; False Call</b>		
700 False alarm or false call, Other	1	1.56 %
	<u>1</u>	<u>1.56 %</u>

Total Incident Count: 64

windham center fire department budget	2014-2015	proposed	change
Administration & Personnel	\$4,300	\$7,300	\$3,000
Apparatus Fuel	\$5,000	\$5,000	\$ -
Apparatus Maintenance	\$6,000	\$6,000	\$ -
Apparatus Payment	\$1	\$1	\$ -
Apparatus Replacement & Refurbishment	\$50,000	\$50,000	\$ -
Building & Property	\$10,000	\$10,000	\$ -
EMS Equipment	\$7,000	\$2,000	(\$5,000)
Equipment Maintenance (includes Radio)	\$9,000	\$8,000	(\$1,000)
Fire Equipment	\$9,000	\$7,500	(\$1,500)
Fire Prevention	\$750	\$750	\$ -
Gear Replacement	\$5,600	\$6,000	\$400
Insurance	\$16,288	\$16,761	\$473.00
Misc.	\$400	\$400	\$ -
New Building Fund	\$7,000	\$7,000	\$ -
SCBA Cylinders	\$1,450	\$1,450	\$ -
SCBA Packs	\$0	\$14,000	\$14,000
Technical Rescue	\$3,000	\$3,000	\$ -
Training (EMS & FIRE)	\$9,000	\$7,000	(\$2,000)
Utilities (combines telephone, electricity, fuel oil heat)	\$13,300	\$13,300	\$ -
Total Budget Proposal	\$ 157,089.00	\$165,462.00	\$8,373 5.33%

comments  
addition of physicals

Removal of physicals and training  
No radio changes foreseen this fiscal year

price increase coming January 1  
2.9% increase per insurance company

new requirements we will need to replace 12 packs in 6 years proposing doing 2 packs a year

in actuality we cut \$5,627 from our budget to help soften the blow of the packs which means  
we will have to play it tight on other projects over the fiscal year.

## North Windham's Monthly Report December 2014

NWFD had 47 calls for the month. 6 of them were mutual aid to other departments. 1 To Windham Center, 4 to South Windham and 1 to Chaplin

For a total of 336 hours for the month.

We responded to 30 Ambulance calls, 8 Auto accidents, 2 Structure or Structure type fires, 1-chimney fire, 1 car fire, 1 trailer fire full of hay, 1 CO call, 1 service call and 2 Fire Alarms.

Training: 12/1 Thermal imager

12/15 Chimney fires (hands on)

12/22 Shop talk

Activities: We went to Walmart to fill a fire truck (toys and food)

We had a kids Christmas party

Respectfully submitted,

Chief Jeffrey A. Wrana

North Windham Fire Department , Inc.  
Proposed Budget

	2014-2015 BUDGET	moved	3.5% INCREASE	2015-2016 BUDGET
TELEPHONE	2,500.00			2,500.00
ELECTRICITY	6,750.00		250.00	7,000.00
ADMINISTRATION	5,700.00			5,700.00
FIRE PREVENTION	1,000.00			1,000.00
HEAT	5,000.00			5,000.00
INSURANCE	16,715.00		484.74	17,199.74
RADIO MAINTENANCE	4,750.00	-2,000.00		2,750.00
BUILDING MAINTENANCE	6,500.00		1,250.00	7,750.00
TRUCK MAINTENANCE	5,500.00		500.00	6,000.00
NEW EQUIPMENT	9,250.00			9,250.00
TRUCK FUEL	5,950.00			5,950.00
TRAINING	4,500.00			4,500.00
TRUCK PAYMENTS	42,600.00			42,600.00
TRUCK REPLACEMENT	3,080.00			3,080.00
EQUIPMENT MAINTENANCE	13,716.00			13,716.00
MISCELLANEOUS	500.00			500.00
MEDICAL	6,500.00			6,500.00
TECHNICAL RESCUE	3,000.00			3,000.00
FIREFIGHTER GEAR	5,500.00			5,500.00
SCOTT BOTTLES/ PACKS	4,500.00	2,000.00	3,000.00	9,500.00
HOSE	1,000.00			1,000.00
<b>TOTAL</b>	<b>154,511.00</b>		<b>5,484.74</b>	<b>159,995.74</b>

Inci Num	Exp Alm Date	Alm Time	Alm Type	Alm Type Description	Prop Use	Prop Use Descript
Inci Type	Inci Type					
15-0000336 321	0 12/01/2014	20:00:00 2	Regular	EMS call, excluding vehicle accident with injury	557	Personal service, includi
15-0000337 300	0 12/03/2014	14:07:00 2	Regular	Rescue, EMS incident, other	3611	Safe House
15-0000338 324	0 12/03/2014	16:15:00 2	Regular	Motor Vehicle Accident with no injuries	963	Street or road in commerc
15-0000339 300	0 12/03/2014	20:40:00 2	Regular	Rescue, EMS incident, other	400	Residential, Other
15-0000340 132	0 12/04/2014	14:26:00 2	Regular	Road freight or transport vehicle fire	0001	Vehicle Fire
15-0000341 321	0 12/04/2014	16:31:00 2	Regular	EMS call, excluding vehicle accident with injury	419	1 or 2 family dwelling
15-0000342 300	0 12/04/2014	17:35:00 2	Regular	Rescue, EMS incident, other	429	Multifamily dwelling
15-0000343 300	0 12/05/2014	10:57:00 2	Regular	Rescue, EMS incident, other	419	1 or 2 family dwelling
15-0000344 311	0 12/09/2014	15:59:00 2	Regular	Medical assist, assist EMS crew	419	1 or 2 family dwelling
15-0000345 611	0 12/10/2014	16:52:00 2	Regular	Dispatched & cancelled en route	963	Street or road in commerc
15-0000346 311	0 12/10/2014	19:56:00 2	Regular	Medical assist, assist EMS crew	419	1 or 2 family dwelling
15-0000347 300	0 12/13/2014	08:52:00 2	Regular	Rescue, EMS incident, other	3001	Dialysis Unit
15-0000348 324	0 12/15/2014	10:50:00 2	Regular	Motor Vehicle Accident with no injuries	961	Highway or divided highwa
15-0000349 700	0 12/15/2014	18:38:00 2	Regular	False alarm or false call, Other	213	Elementary school, includ
15-0000350 300	0 12/15/2014	20:02:00 2	Regular	Rescue, EMS incident, other	400	Residential, Other
15-0000351 311	0 12/16/2014	17:34:00 2	Regular	Medical assist, assist EMS crew	419	1 or 2 family dwelling
15-0000352 320	0 12/17/2014	11:44:00 2	Regular	Emergency medical service, other	400	Residential, Other
15-0000353 300	0 12/17/2014	12:06:00 2	Regular	Rescue, EMS incident, other	3611	Safe House
15-0000354 300	0 12/18/2014	09:59:00 2	Regular	Rescue, EMS incident, other	419	1 or 2 family dwelling
15-0000355 322	0 12/18/2014	13:55:00 2	Regular	Motor vehicle accident with injuries	963	Street or road in commerc
15-0000356 320	0 12/19/2014	11:38:00 2	Regular	Emergency medical service, other	460	Dormitory-type residence,
15-0000357 321	0 12/19/2014	11:43:00 2	Regular	EMS call, excluding vehicle accident with injury	429	Multifamily dwelling

15-0000358	0	12/20/2014 00:17:00	2	Regular	419	1 or 2 family dwelling
500		Service Call, other				
15-0000359	0	12/20/2014 02:39:00	2	Regular	962	Residential street, road
611		Dispatched & cancelled en route				
		or residential driveway				
15-0000360	0	12/20/2014 13:18:00	2	Regular	419	1 or 2 family dwelling
114		Chimney or flue fire, confined to chimney or flue				
15-0000361	0	12/20/2014 14:14:00	2	Regular	500	Mercantile, business, Other
320		Emergency medical service, other				
		er				
15-0000362	0	12/20/2014 16:17:00	2	Regular	429	Multifamily dwelling
321		EMS call, excluding vehicle accident with injury				
15-0000363	0	12/22/2014 19:06:00	2	Regular	400	Residential, Other
321		EMS call, excluding vehicle accident with injury				
15-0000364	0	12/23/2014 02:42:00	2	Regular	429	Multifamily dwelling
700		False alarm or false call, Other				
15-0000365	0	12/23/2014 16:16:00	2	Regular	963	Street or road in commercial area
322		Motor vehicle accident with injuries				
		ial area				
15-0000366	0	12/23/2014 17:20:00	2	Regular	400	Residential, Other
320		Emergency medical service, other				
15-0000367	0	12/24/2014 23:17:00	2	Regular	419	1 or 2 family dwelling
321		EMS call, excluding vehicle accident with injury				
15-0000368	0	12/25/2014 15:08:00	2	Regular	419	1 or 2 family dwelling
622		No Incident found on arrival at dispatch address				
15-0000369	0	12/25/2014 16:39:00	2	Regular	960	Street, Other
611		Dispatched & cancelled en route				
15-0000370	0	12/26/2014 21:26:00	2	Regular	429	Multifamily dwelling
130		Mobile property (vehicle) fire, Other				
15-0000371	0	12/27/2014 23:45:00	2	Regular	400	Residential, Other
512		Ring or jewelry removal				
15-0000372	0	12/28/2014 16:59:00	2	Regular	429	Multifamily dwelling
311		Medical assist, assist EMS crew				
15-0000373	0	12/29/2014 04:06:00	2	Regular	419	1 or 2 family dwelling
300		Rescue, EMS incident, other				
15-0000374	0	12/29/2014 11:42:00	2	Regular	100	Assembly, Other
611		Dispatched & cancelled en route				
15-0000375	0	12/29/2014 18:08:00	2	Regular	400	Residential, Other
320		Emergency medical service, other				
15-0000376	0	12/30/2014 13:32:00	2	Regular	581	Department or discount store
300		Rescue, EMS incident, other				
		ore				
15-0000377	0	12/30/2014 16:51:00	2	Regular	400	Residential, Other
300		Rescue, EMS incident, other				
15-0000378	0	12/30/2014 19:07:00	2	Regular	429	Multifamily dwelling
111		Building fire				
15-0000379	0	12/31/2014 04:13:00	2	Regular	400	Residential, Other
311		Medical assist, assist EMS crew				
15-0000381	0	12/31/2014 20:04:00	2	Regular	000	Property Use, Other
611		Dispatched & cancelled en route				
15-0000380	0	12/31/2014 20:15:00	2	Regular	419	1 or 2 family dwelling
321		EMS call, excluding vehicle accident with injury				
15-0000382	0	12/31/2014 21:08:00	2	Regular	419	1 or 2 family dwelling
321		EMS call, excluding vehicle accident with injury				
15-0000383	0	12/31/2014 21:15:00	2	Regular	960	Street, Other
324		Motor Vehicle Accident with no injuries				