



Campbellsport Volunteer Fire Dept

Monthly Summary

April 2019

Ambulance Runs	32
Fire Incidents	6
Hours of Fire and Ems Training	306
Hours of Building Maintenance	18
Hours of Vehicle Maintenance	48
Hours of Public Education	45

* Training Hours include FDIC & Conventions,
PR includes CES Carnival

Campbellsport Fire Dept Ambulance Runs

April 2019

Date	Report	Amb.	Municipality	Patient #	Destination
4/1/2019	20190401105	400	TOWN OF ASHFORD	1	COMMUNITY MEMORIAL HOSPITAL
4/2/2019	20190402106	400	TOWN OF EDEN	1	ST JOSEPHS COMMUNITY HOSPITAL
4/2/2019	20190402107	400	TOWN OF OSCEOLA	1	ST JOSEPHS COMMUNITY HOSPITAL
4/2/2019	20190402108	400	VILLAGE OF CAMPBELLSPORT	1	ST JOSEPHS COMMUNITY HOSPITAL
4/3/2019	20190403109	400	VILLAGE OF CAMPBELLSPORT	1	ST AGNES HOSPITAL
4/3/2019	20190403110	401	TOWN OF EDEN	1	ST AGNES HOSPITAL
4/4/2019	20190404111	400	TOWN OF OSCEOLA	1	ST AGNES HOSPITAL
4/4/2019	20190404112	401	VILLAGE OF CAMPBELLSPORT	1	NO TRANSPORT
4/6/2019	20190406113	400	TOWN OF AUBURN	1	ST JOSEPHS COMMUNITY HOSPITAL
4/11/2019	20190412114	400	VILLAGE OF CAMPBELLSPORT	1	ST AGNES HOSPITAL
4/12/2019	20190412115	400	VILLAGE OF CAMPBELLSPORT	1	ST AGNES HOSPITAL
4/12/2019	20190413116	400	TOWN OF EDEN	1	ST AGNES HOSPITAL
4/13/2019	20190413117	400	VILLAGE OF EDEN	1	ST AGNES HOSPITAL
4/15/2019	20190415118	400	TOWN OF EDEN	1	ST AGNES HOSPITAL
4/15/2019	20190415119	400	TOWN OF EDEN	1	ST AGNES HOSPITAL
4/16/2019	20190416120	400	TOWN OF EDEN	1	ST AGNES HOSPITAL
4/18/2019	20190418121	400	TOWN OF OSCEOLA	1	ST JOSEPHS COMMUNITY HOSPITAL
4/18/2019	20190418122	400	VILLAGE OF CAMPBELLSPORT	1	NO TRANSPORT
4/20/2019	20190420123	400	TOWN OF ASHFORD	1	ST AGNES HOSPITAL
4/20/2019	20190420124	400	TOWN OF ASHFORD	1	ST AGNES HOSPITAL
4/22/2019	20190422125	400	TOWN OF AUBURN	1	ST JOSEPHS COMMUNITY HOSPITAL
4/25/2019	20190425126	400	VILLAGE OF CAMPBELLSPORT	1	ST JOSEPHS COMMUNITY HOSPITAL
4/26/2019	20190426127	400	VILLAGE OF EDEN	1	ST AGNES HOSPITAL
4/26/2019	20190426128	400	TOWN OF ASHFORD	1	ST AGNES HOSPITAL
4/27/2019	20190427129	400	VILLAGE OF CAMPBELLSPORT	1	ST JOSEPHS COMMUNITY HOSPITAL
4/27/2019	20190427130	400	TOWN OF AUBURN	1	ST AGNES HOSPITAL
4/28/2019	20190429131	401	TOWN OF ASHFORD	1	ST AGNES HOSPITAL
4/29/2019	20190429132	400	VILLAGE OF CAMPBELLSPORT	1	ST AGNES HOSPITAL
4/30/2019	20190430133	400	TOWN OF OSCEOLA	1	ST AGNES HOSPITAL
4/30/2019	20190430134	400	TOWN OF ASHFORD	1	NO TRANSPORT
4/30/2019	20190430135	400	TOWN OF ASHFORD	1	NO TRANSPORT
4/30/2019	20190430136	400	VILLAGE OF EDEN	1	ST JOSEPHS COMMUNITY HOSPITAL

Total Ambulance Runs To :		Total Patients Transported To :		Intercepts :	
Village of Campbellsport	9	Fond du Lac	18	Flight For Life	0
Village of Eden	3	Hartford	0	Fond du Lac	1
Town of Ashford	7	Sheboygan	0	West Bend	0
Town of Auburn	3	Waupun	0	Total Intercepts	1
Town of Eden	6	West Bend	9		
Town of Osceola	4	Other	1		
Other	0			Runs with multiple patients	0
Total Ambulance Runs	32	Total Transported	28		
Ambulance 400 Runs	29	Not Transported	4		
Ambulance 401 Runs	3	Total Patients	32		

Campbellsport Fire Dept Fire Runs

April 2019

Date	Run Number	Municipality	Call Description
4/2/2019	2019027	TOWN OF OSCEOLA	Motor vehicle accident with injuries
4/2/2019	2019028	VILLAGE OF CAMPBELLSPORT	Medical assist, assist EMS crew
4/8/2019	2019029	OTHER MUTUAL AID	Building fire
4/21/2019	2019030	OTHER MUTUAL AID	Grass fire
4/25/2019	2019031	TOWN OF AUBURN	Gas leak (natural gas or LPG)
4/30/2019	2019032	TOWN OF ASHFORD	Passenger vehicle fire

Total Fire Runs To :

Village of Campbellsport	1
Town of Ashford	1
Town of Auburn	1
Town of Osceola	1
Mutual Aid	2
Other	0
Total Fire Runs :	6

Campbellsport Fire Dept Payables

<u>Account #</u>	<u>Check Payable To</u>	<u>Total</u>	<u>Description</u>
16-5230-049	Agnesian Healthcare		Laundry
15-5220-753	Ahern	192.50	Sprinkler Inspection
16-5230-753		<u>192.50</u>	
		<u>TOTAL</u>	
		\$385.00	
15-5220-356	Alliant Energy		gas firehouse
16-5230-356			
		<u>TOTAL</u>	
		\$0.00	
16-5230-056	AirGas	\$115.79	Oxygen
	Associated Bank Card		
		<u>TOTAL</u>	
		\$0.00	
15-5220-076	Barton Small Engine	\$799.99	K12
		<u>TOTAL</u>	
		\$0.00	
15-5220-753	Clothes Clinic	42.54	Mats & towels
16-5230-753		42.53	
		<u>TOTAL</u>	
		\$85.07	

Campbellsport Fire Dept Payables

<u>Account #</u>	<u>Check Payable To</u>	<u>Total</u>	<u>Description</u>
15-5220-043	Cole Oil	335.50	Oil and DEF
16-5230-043		335.50	
	<u>TOTAL</u>	<u>\$671.00</u>	
15-5220-753	Drexel	\$2,301.83	Training Tower Repairs
16-5230-046	Emergency Medical Products	\$2,094.51	Med Supplies
15-5220-043	Fond du Lac, County of	254.15	Fuel Fire Trucks
16-5230-043		600.10	Fuel Ambulances
	<u>TOTAL</u>	<u>\$854.25</u>	
16-5230-035	Fond du Lac, City of	\$1,200.00	Intercepts
15-5220-293	Heartfelt	176.13	Banquet flowers
16-5230-293		176.13	
	<u>TOTAL</u>	<u>\$352.26</u>	
15-5220-493	Lark Uniforms	1050.73	Uniforms
16-5230-493		1050.73	
	<u>TOTAL</u>	<u>\$2,101.46</u>	
15-5220-045	National Exchange		
16-5230-045			
	<u>TOTAL</u>	<u>\$0.00</u>	
16-5230-256	Physio Controls	\$417.84	LifePak LifeNet
15-5220-393	Petty Cash		
15-5220-393			

Campbellsport Fire Dept Payables

<u>Account #</u>	<u>Check Payable To</u>	<u>TOTAL</u>	<u>Total</u>	<u>Description</u>
15-5220-090	Piggly Wiggly	39.46		Groceries
16-5230-090		39.46		
		<u>TOTAL</u>	\$78.92	
15-5220-092	Spectrum Business			TV, internet
16-5230-092				
		<u>TOTAL</u>	\$0.00	
	True Value			
15-5220-753		57.51		Build Maint
16-5230-753		57.51		
		<u>TOTAL</u>	\$115.02	
	Total		\$11,572.93	

Statements not received at time of printing

Previously paid

To: Campbellsport WWTP
RE: April 2019 Operations Report
From: M.C.O.
Date: May 7, 2019.

Executive Summary: Currently the plant is operating well and meeting all required effluent limits. Disinfection season is currently in effect and the U.V. system is operating well. The outer ditch has been lowered to the where the water level is just above the diffusers. Currently we are in the process of formulating a plan to repair broken airlines on the outer ditch. Once this is complete the outer ditch will be ran for operations and the inner ditch will be taken down, drained and cleaned, and the diffusers will be replaced as this is due. Once the diffusers are replaced the inner ditch will be used for operations again.

Operations and Maintenance:

- 1) Quarterly work orders were completed per the preventative maintenance schedule.
- 2) The U.V. room was cleaned, bulbs were replaced as needed, and the U.V. system is operating well meeting fecal coliform requirements.
- 3) The interim phosphorus limit was met with no chemical addition. Getting the results back immediately rather than a 10 plus day wait if farming out these tests continues to help plan accordingly and determine when extra testing and/or chemical addition is needed.
- 4) It is believed the root cause of the lagoon/ sludge storage tank blower issues has been discovered. There have been issues with belts burning up. The blower motor has been serviced by Zorn's and at this point in time no additional issues have come up.
- 5) Some spring cleaning has been done, warmer weather allowing us to hose down inside of clarifier domes, effluent channel, sludge on walls of inner oxidation ditch etc.
- 6) Currently awaiting quotes for jetting and televising collection system.
- 7) An SOP has been developed for DPW employees to program the effluent composite sampler.
- 8) Monthly micro report was submitted. Continuing to watch Nocardia but this is not causing issues.
- 9) Working with Strand on gathering data for phosphorus report.
- 10) Contacted Strand on lagoon operations/ planning for future considerations (sludge accumulation rates etc.) Hopefully more to report next month on this.

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ADVANCED DISPOSAL SERVICES						
10-5330-056 GARBAGE COLLECTION						
E10001339645	Garbage	05/13/2019	7,480.55	.00		
19-5330-056 RECYCLING: RECYCLING PICKUP						
E10001339645	Recycling	05/13/2019	2,862.02	.00		
Total 7:			10,342.57	.00		
ALLIANT ENERGY/WPL						
10-5120-043 VILLAGE HALL: FUEL/LIGHT						
05032019	470 GRANDVIEW	05/13/2019	41.05	.00		
10-5210-056 POLICE DEPT: PURCH SERVICE						
05032019	470 GRANDVIEW	05/13/2019	41.05	.00		
10-5530-043 COMM ROOM: FUEL/LIGHT						
05032019	470 GRANDVIEW	05/13/2019	41.04	.00		
15-5220-356 FIRE DEPT: LT,HEAT&POW BLDG-35						
05032019	548 E MAIN	05/13/2019	105.59	.00		
05032019	125 N BARTON	05/13/2019	27.17	.00		
16-5230-356 AMUBL: LT,HEAT&POW BLDG-356						
05032019	548 E MAIN	05/13/2019	105.58	.00		
20-6200-044 WATER: NATURAL GAS						
05032019	415 SPRING	05/13/2019	139.60	.00		
05032019	224 SPRING	05/13/2019	35.07	.00		
05032019	302 HELENA	05/13/2019	20.16	.00		
30-8210-043 NATURAL GAS						
05032019	697 S FOND DU LAC	05/13/2019	34.19	.00		
05032019	550 E MAIN	05/13/2019	79.00	.00		
05032019	110 COL PARC	05/13/2019	665.79	.00		
Total 16:			1,335.29	.00		
ANDERS AUTO PARTS INC						
10-5500-053 DPW: REPAIRS/MAINTENANCE						
1059286	FILTER	05/13/2019	57.83	.00		
Total 21:			57.83	.00		
AUBURN BLUFFS GOLF COURSE						
14-5120-110 MISCELLANEOUS						
2019	GOLF CA SUMMER GOLF PROGRAM	05/13/2019	400.00	.00		
Total 865:			400.00	.00		
CINTAS CORPORATION #443						
10-5120-056 VILLAGE HALL: PURCH SERV						
2019	APRIL RUGS TOWELS UNIFORMS	04/30/2019	22.63	.00		
10-5500-047 DPW: CLOTHING ALLOWANCE						
2019	APRIL RUGS TOWELS UNIFORMS	04/30/2019	218.75	.00		
10-5530-056 COMM ROOM: PURCH SERVICE						
2019	APRIL RUGS TOWELS UNIFORMS	04/30/2019	11.56	.00		
12-5510-059 LIBRARY: PURCH SERVICE						
2019	APRIL RUGS TOWELS UNIFORMS	04/30/2019	115.65	.00		
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
2019	APRIL RUGS TOWELS UNIFORMS	04/30/2019	71.64	.00		
30-8520-056 SEWER: OUTSIDE PURCH SER						
2019	APRIL RUGS TOWELS UNIFORMS	04/30/2019	27.03	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 749:			467.26	.00		
DREXEL BUILDING SUPPLY						
14-5120-150 REPAIRS AND MAINTENANCE						
1904-228206	SCREWS CAA	05/13/2019	38.08	.00		
Total 125:			38.08	.00		
FRONTIER						
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
9907 MAY 201	9907 WD RADIO	05/13/2019	10.70	.00		
Total 187:			10.70	.00		
GILLES FROZEN CUSTARD						
14-5120-190 CONCESSION ITEMS						
CONCESSION	CONCESSION COOKIES	05/13/2019	420.00	.00		
Total 1136:			420.00	.00		
GRUBER, MATT & STEPHANIE						
10-422010 RENT ON VILLAGE & BLDGS						
PARC RENTAL	PARC RENTAL DEPOSIT REFUN	05/13/2019	50.00	.00		
Total 1135:			50.00	.00		
LACKAS, WILLIAM						
14-5120-190 CONCESSION ITEMS						
CAA FOOD RE	FOOD	05/13/2019	44.95	.00		
Total 1137:			44.95	.00		
MATTESON COMMUNICATIONS LLC						
10-5210-050 POLICE DEPT: RADIO MAINT/MISC						
L014718 - 147	CASES & RADIOS	05/13/2019	6,059.48	.00		
Total 297:			6,059.48	.00		
MC CLONE						
10-5140-100 VH: WORKMANS COMP INS						
10C	COMP & LIABILITY INS.	05/29/2019	18.00	.00		
10-5210-025 POLICE DEPT: INSURANCE						
10C	COMP & LIABILITY INS.	05/29/2019	364.00	.00		
10-5500-010 DPW: Benefits/Work Comp						
10C	COMP & LIABILITY INS.	05/29/2019	995.50	.00		
12-5510-025 LIBRARY: EE BENEFITS						
10C	COMP & LIABILITY INS.	05/29/2019	15.00	.00		
14-5120-080 INSURANCE						
10C	COMP & LIABILITY INS.	05/29/2019	35.50	.00		
15-5220-063 FIRE DEPT: INSURANCE-063						
10C	COMP & LIABILITY INS.	05/29/2019	379.50	.00		
16-5230-063 AMBUL: INSURANCE-063						
10C	COMP & LIABILITY INS.	05/29/2019	360.50	.00		
19-5520-010 RECYCLING: EMPLOYEE BENEFITS						
10C	COMP & LIABILITY INS.	05/29/2019	631.50	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
20-6860-010	ADM/GEN: EMPLOYEE BENEFITS					
10C	COMP & LIABILITY INS.	05/29/2019	102.00	.00		
30-8540-022	SEWER: EMPLOYEE BENEFITS					
10C	COMP & LIABILITY INS.	05/29/2019	255.50	.00		
10-5110-400	CLERK/TREASURER: PROP & LIAB I					
10L	COMP & LIABILITY INS.	05/29/2019	52.00	.00		
10-5210-025	POLICE DEPT: INSURANCE					
10L	COMP & LIABILITY INS.	05/29/2019	52.00	.00		
10-5500-056	DPW: PURCHASED SERVICES					
10L	COMP & LIABILITY INS.	05/29/2019	415.00	.00		
10-5530-056	COMM ROOM: PURCH SERVICE					
10L	COMP & LIABILITY INS.	05/29/2019	52.00	.00		
12-5510-058	LIBRARY: BLDG/CONTENTS INS					
10L	COMP & LIABILITY INS.	05/29/2019	260.00	.00		
14-5120-080	INSURANCE					
10L	COMP & LIABILITY INS.	05/29/2019	52.00	.00		
15-5220-063	FIRE DEPT: INSURANCE-063					
10L	COMP & LIABILITY INS.	05/29/2019	291.00	.00		
16-5230-063	AMBUL: INSURANCE-063					
10L	COMP & LIABILITY INS.	05/29/2019	291.00	.00		
20-6840-063	ADM/GEN: INSURANCE					
10L	COMP & LIABILITY INS.	05/29/2019	208.00	.00		
30-8530-063	SEWER: INSURANCE EXPENSE					
10L	COMP & LIABILITY INS.	05/29/2019	1,280.00	.00		
Total 61:			6,110.00	.00		
MIDWEST CONTRACT OPERATIONS INC						
30-8520-056	SEWER: OUTSIDE PURCH SER					
24415	LAB TESTING	05/13/2019	736.00	.00		
Total 1072:			736.00	.00		
ROSS IMAGING						
10-5110-056	CLERK/TREASURER: PURCH SERV					
896725	COPIER OVERAGES	05/13/2019	151.51	.00		
896725	COPIER CONTRACT	05/13/2019	23.63	.00		
10-5210-056	POLICE DEPT: PURCH SERVICE					
896725	COPIER CONTRACT	05/13/2019	23.63	.00		
10-5500-056	DPW: PURCHASED SERVICES					
896725	COPIER CONTRACT	05/13/2019	23.63	.00		
15-5220-145	FIRE DEPT: OFF SUPPLIES-145					
896725	COPIER CONTRACT	05/13/2019	23.63	.00		
16-5230-145	AMB: OFF SUPPLIES145					
896725	COPIER CONTRACT	05/13/2019	23.63	.00		
20-6810-045	ADM/GEN: OFFICE SUPPLIES					
896725	COPIER CONTRACT	05/13/2019	23.63	.00		
30-8520-056	SEWER: OUTSIDE PURCH SER					
896725	COPIER CONTRACT	05/13/2019	23.60	.00		
Total 398:			316.89	.00		
SARAUER, SHELBY						
10-5110-092	CLERK/TREASURER: ED/TRAVEL					
MAY REIMB 20	MILEAGE REIMBURSEMENT	05/13/2019	151.96	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 404:			151.96	.00		
TELLIER, BECKY						
10-5110-092 CLERK/TREASURER: ED/TRAVEL						
MAY 2019 REI	ED/TRAVEL	05/13/2019	141.43	.00		
10-5170-092 ELECTIONS - ED & TRAVEL						
MAY 2019 REI	ED/TRAVEL	05/13/2019	150.00	.00		
Total 447:			291.43	.00		
WEST BEND ELEVATOR INC						
14-5120-150 REPAIRS AND MAINTENANCE						
340868	LAWN STARTER	05/13/2019	189.95	.00		
Total 508:			189.95	.00		
Grand Totals:			27,022.39	.00		