

GENOA / HARMONY FIRE DEPARTMENT

126 MAIN ST
GENOA WI 54632

PHONE: 608-689-2151
FAX: 608-689-2151

Expenditures for 2019

CHECK#

3873	FIRE INSPECTION SERVICE	\$588.00
3874	VERNON COUNTY MUTUAL AID ASSC	\$165.00
3875 THOU 3895 REIMBURSTMENT FOR 2018		
EMERGENCY CALLS 56 1 ST RESPONDER 30 FIRE		\$7,595.00
3896	VERNON COMM	\$61.44
3897	XCEL	\$204.66
3898	FERRYVILLE CHEESE LLC	\$72.30
3899	DON NICKELATTI	\$57.43
3900	RURAL INSURANCE	\$7,679.00
3901	CHASEBURG COOP	\$512.00
3902	WIL KILL	\$45.00
3903	PENCHI CONSTRUCTION	\$12.00
3904	DON NICKELATTI	\$43.33
3905	XCEL	\$253.30
3906	VERNON COMM	\$59.32
3907	FERRYVILLE CHEESE LLC	\$58.11
3908	VILLAGE OF GENOA WATER	\$120.29
3909	BAYCOM	\$2,610.00
3910	VERNON COUNTY HEALTH	\$225.00
3911	CHASEBURG COOP	\$716.80
3912	RURAL INSURANCE	\$1,917.00
3913	VERNON COMM	\$60.21
3914	DON NICKELATTI	\$53.52
3915	XCEL ENERGY	\$248.34
3916	CHASEBURG COOP	\$934.40
3917	FERRYVILLE CHEESE LLC	\$44.58

3918	SANDRY FIRE SUPPLY	\$1,027.50
3919	EMP MEDICAL	\$1,052.69
3920	TODD OPPERIECHT	\$275.00
3921	FERRYVILLE CHEESE	\$236.15
3922	XCEL	\$204.22
3923	VERNON COMM	\$59.43
3924	TEN 2 COMM	\$618.98
3925	CHASEBURG COOP	\$320.00
3926	BATTERIES PLUS	\$157.02
3927	DAN DE GARMO	\$100.00
3928	MIKE HANSON	\$100.00
3929	MIKE OPPRIECHT	\$100.00
3930	TODD OPPRIECHT	\$100.00
3931	PAULETTE OPPRIECHT	\$100.00
3932	CHAD CLEMENTS	\$100.00
3933	KARI PEDRETTI	\$100.00
3934	JOHN NICKLAY	\$100.00
3935	DYLAN KRAUSE	\$100.00
3936	BRANDON VIETH	\$100.00
3937	BRITTANY DOBITZ	\$100.00
3938	TIM WOODHOUSE	\$100.00
3939	WESTERN TECH	\$986.52
3940	EMP MEDICAL	\$2,896.34
3941	WIL KILL	\$45.00
3942	VILLAGE GENOA WATER	\$142.56
3943	VERNON COMM	\$104.70
3944	XCEL	\$104.70
3945	FERRYVILLE CHEESE LLC	\$112.41
3946	SAM'S CLUB	\$107.22
3947	CHASEBURG COOP	\$89.17
3948	MAYO CLINIC	\$210.00
3949	VERNON COMM	\$59.21
3950	XCEL	\$84.82
3951	FERRYVILLE CHEESE	\$125.29
3952	ACE HARDWARE	\$66.90
3953	XCEL	\$86.50
3954	VERNON COMM	\$59.21
3955	FIRE INSPECTION SERVICE	\$588.00
3956	FERRYVILLE CHEESE	\$159.00
3957	MIKE HANSON	\$237.43

3958	VILLAGE OF GENOA WATER	\$141.32
3959	XCEL	\$80.00
3960	VERNON COMM	\$59.74
3961	WIL KILL	\$45.00
3962	PENCHI CONSTRUCTION	\$200.00
3963	BATTERIES PLUS	\$225.00
3964	ALERT ALL	\$697.50
3965	RIVER ROAD MARINE	\$281.69
3966	EMP MEDICAL	\$318.81
3967	FERRYVILLE CHEESE	\$180.00
3968	MIKE HANSON	\$22.00
3969	XCEL	\$64.45
3970	SUMMIT COMPANY	\$480.00
3971	CHASEBURG COOP	\$110.00
3972	FERRYVILLE CHEESE	\$382.94
3973	VERNON COMM	\$60.12
3974	TWO BROTHERS HONDA	\$184.62
3975	SCOTT SAFTEY	\$45.00
3976	XCEL	\$71.47
3977	SCOTT SAFTEY	\$45.00
3978	EMP MEDICAL	\$120.00
3979	BATTERIES PLUS	\$191.30
3980	CHASEBURG COOP	\$1.65
3981	VILLAGE OF GENOA WATER	\$155.61
3982	XCEL	\$91.68
3983	ZZIP STOP	\$2.94
3984	WIL KIL	\$45.00
3985	SUMMIT COMPANY	\$191.00
3986	JEFFERSON FIRE	\$480.00
3987	ZZIP STOP	\$54.24
3988	ZZIP STOP	\$89.07
3989	DON NICKELATTI	\$15.04
3990	SAM'S CLUB	\$125.42
3991	XCEL	\$65.51
3992	FIRE INSPECTION SERVICE	\$588.00
3993	JOHN'S FIRE APPARATUS	\$310.00
3994	XCEL	\$147.56
3995	VERNON COUNTY HEALTH DEPT	\$50.00
3996	CHASEBURG COOP	\$684.00
3997	ZZIP STOP	\$217.47

3998	JEFFERSON FIRE	\$530.00
3999	EMERGENCEY APPARATUS	\$1,474.04

TOTAL	\$45,076.19
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DEPOSITS

GENOA TOWN	\$16,516.00
GENOA VILLAGE	\$16,516.00
HARMONY TOWN	\$16,516.00

TOTAL	\$49,548.00
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2% FIRES DUES	
HARMONY	\$2,289.95
GENOA TOWN	\$2,309.22
GENOA VILLAGE	\$663.98

TOTAL	\$5263.15
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TOTAL 54,811.15

Thank You Mike

Fire Chief Mike Hanson

608-799-1680

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GENOA / HARMONY FIRE DEPARTMENT

**126 MAIN ST
GENOA WI 54632**

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ESTAMATED EXPENSES FOR 2020

FIRE REIMERBSTMENT	\$8,200.00
INSURANCE	\$10,000.00
ZZIP STOP	\$1,800.00
FIRE BOAD SECUTARY	\$400.00
VERNON COMM	\$750.00
VERNON CTY MUTURALAID	\$250.00
FIRE INSPECTIONS	\$2,400.00
XCEL	\$2,000.00
VERNON CTY HEALTH	\$300.00
SANDERY FIRE	\$1,500.00
WATER & SEWER	\$600.00
CHASEBURG COOP	\$3,500.00
JEFFERSON FIRE	\$1,000.00
EMERGENCY APPERATUS	\$2,000.00
FIRE PREVENTION	\$1,200.00
BAYCOM	\$3,000.00
OFFICE DEPOT	\$500.00
TWO BROTHERS HONDA	\$1,500.00
BATTERIES PLUS	\$1,200.00
WESTERN TECH	\$3,000.00
SUMMIT COMPANY	\$700.00
BUILDING MAINTANCE	\$700.00
TRUCK MAINTANCE	\$2,000.00
EMP MEDICAL	\$1,500.00
RIVER ROAD MARINE	\$500.00

AARON CLEMENTS	\$700.00
RIVER STATES TRUCK	\$500.00
SAM'S CLUB	\$500.00
5 ALARM	\$1,500.00
DIGGI COPEY	\$300.00
MICS	\$500.00

TOTAL	\$53,3700.00
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Thank You Mike

Fire Chief Mike Hanson

608-799-1680

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