

**Helena Township
Board of Supervisors
Meeting Minutes – Jordan Rural Fire Association Meeting
2/4/2026 | New Prague Fire Hall**

Call to Order	<p>The Jordan Rural Fire Association Meeting was called to order by Fire Chief Greg Pekarna at 7 p.m. The Pledge of Allegiance was recited.</p> <hr/>
Present	<p>Chairperson John Wermerskirchen, Supervisor DeAnn Croatt, and Clerk Heather Taylor DuCharme were present from Helena Township. Also present were representatives from Sand Creek Township, St. Lawrence Township, Belle Plaine Township, City of Jordan, Jordan Fire Department, and Jordan Fire Relief Association.</p> <hr/>
Jordan Rural Fire Association	<p>The following was discussed at the meeting:</p> <ol style="list-style-type: none"> 1. Report and budget provided by email prior to meeting. Request made for additional information regarding income, expenses, profit/loss, and application of Township payments. 2. Proposal by Pekarna of option regarding using Township credits calculated from overpayment of proposed budget be held as contingency funds for future expenses to be used as directed by each Township. 3. Fire Relief Association, gambling proceedings/use, and pension contributions. 4. State aid and grants received and how applied, including information received from State Fire Marshall at MAT Conference. 5. Equipment and vehicle purchases and planned replacement and/or decommissioning of equipment and vehicles. New truck expected in approximately 2028 but vendor may use as a demo for the first year and the value of use may be used to offset cost of the truck. Possible application and use of proceeds received from disposal of decommissioned equipment/vehicles. 6. Mutual aid contracts renewed between neighboring cities. 7. Staffing for Jordan Fire and availability of crew from mutual aid departments. 8. On call versus full time departments and costs. <hr/>
Adjournment	<p>At 8:06 p.m. and with the agreement of all present, Pekarna adjourned the meeting.</p>

Respectfully submitted

Dated: 2-5-2026



Clerk

Approved

Dated: 2-5-24



Chairperson

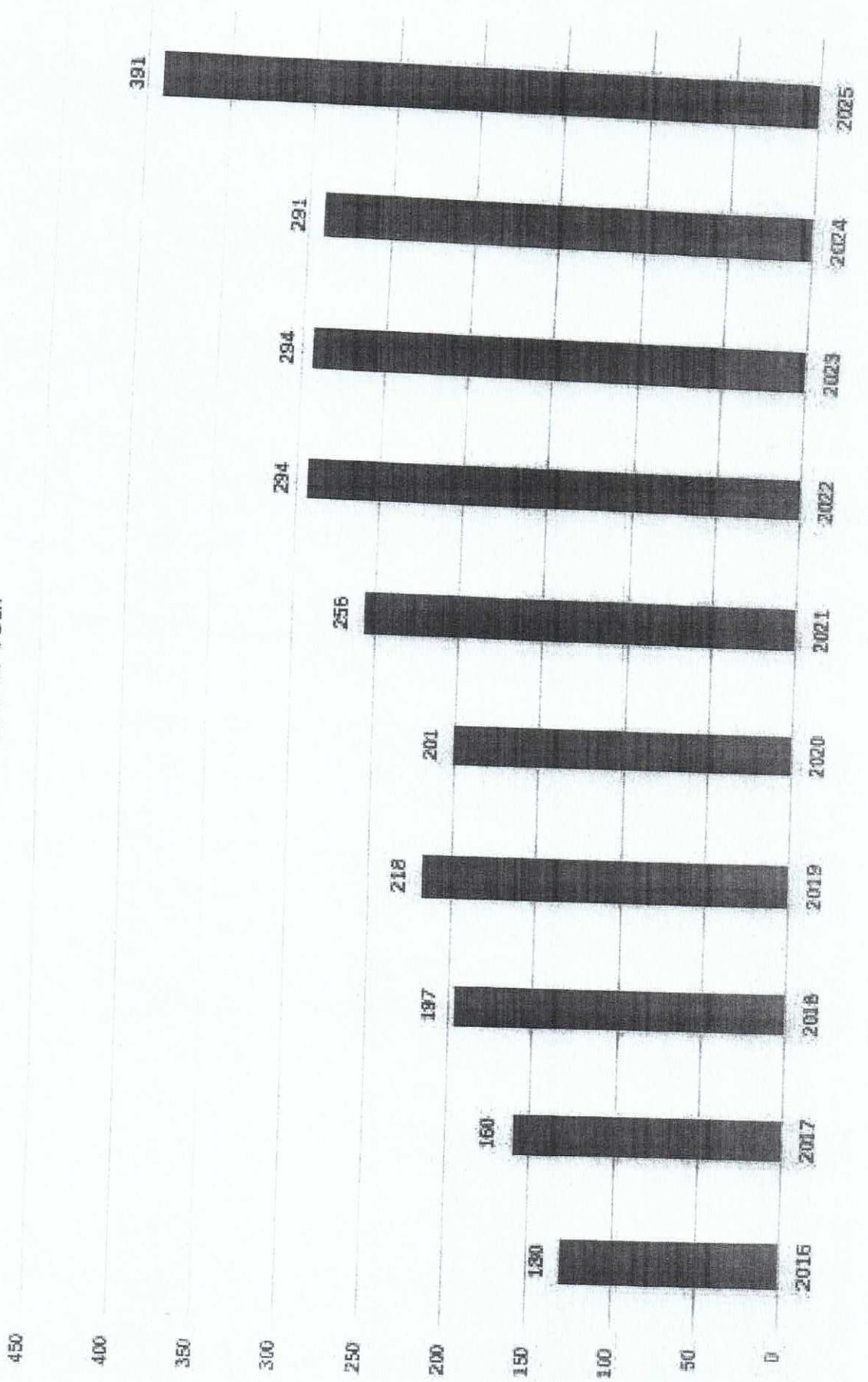
Jordan Fire Rescue — 2025 Annual Review

EST. 1883



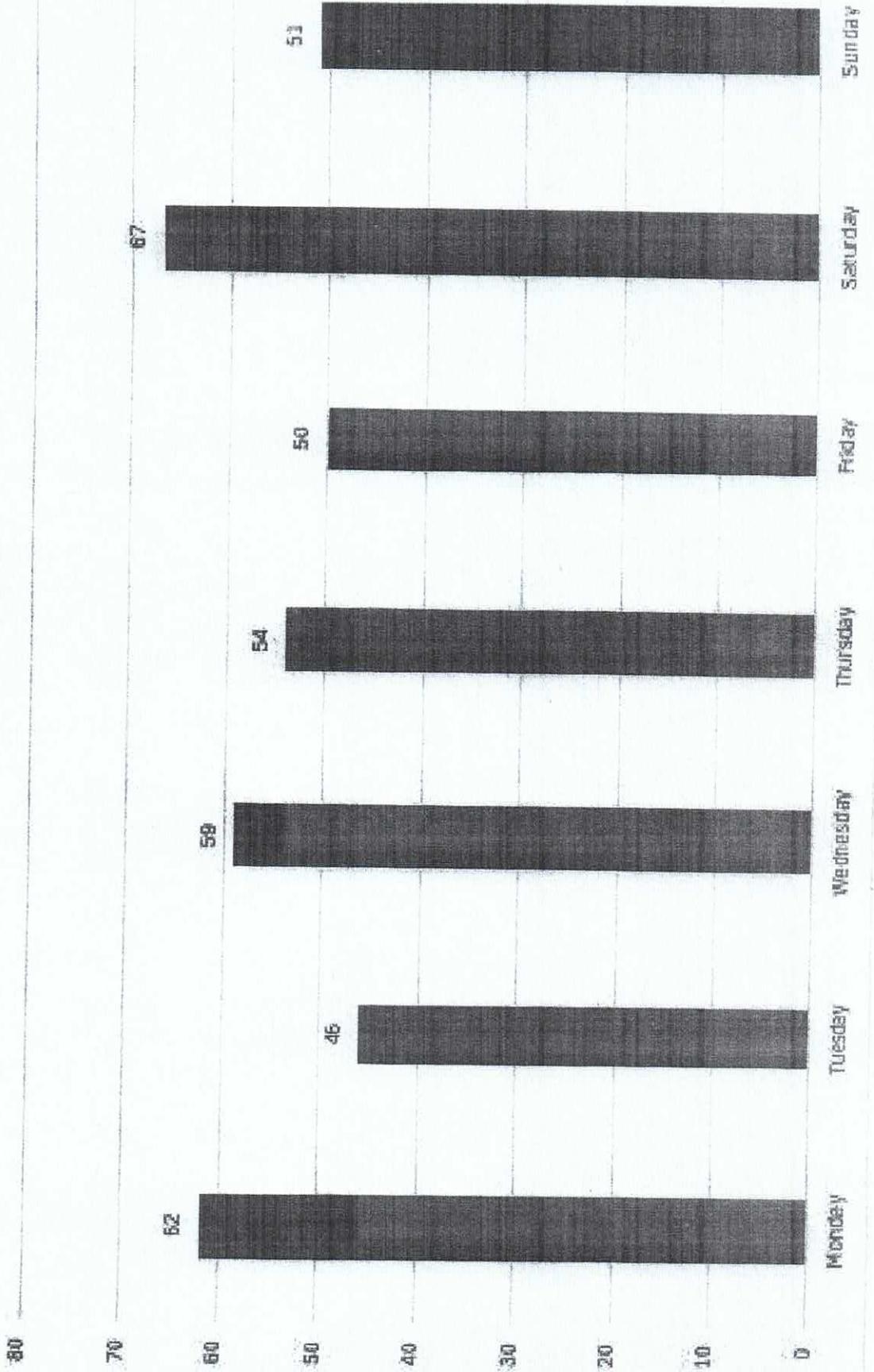
Calls Per Year

Calls Per Year



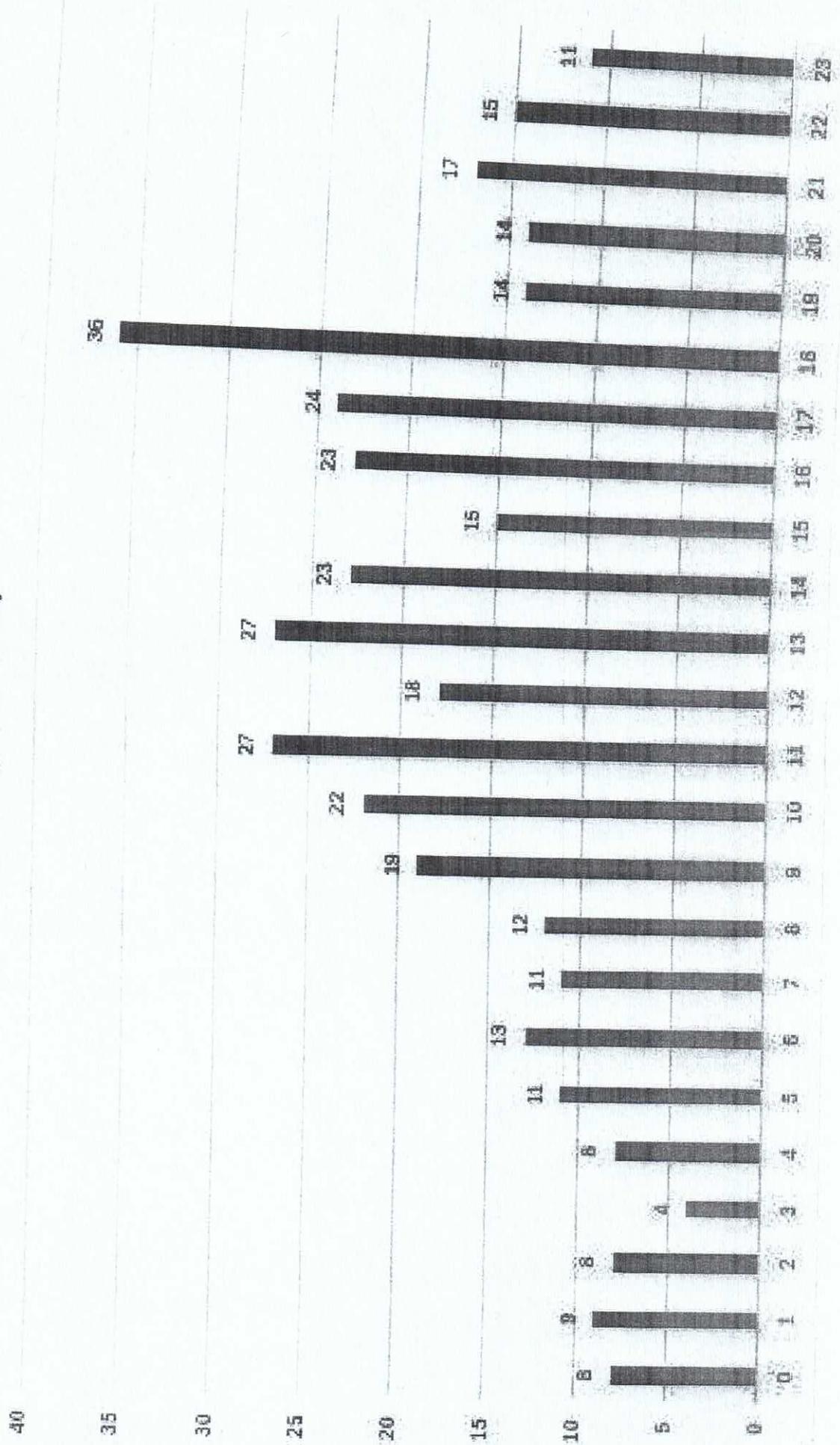
Calls by Day of Week

Calls Days / Week



Calls by Time of Day

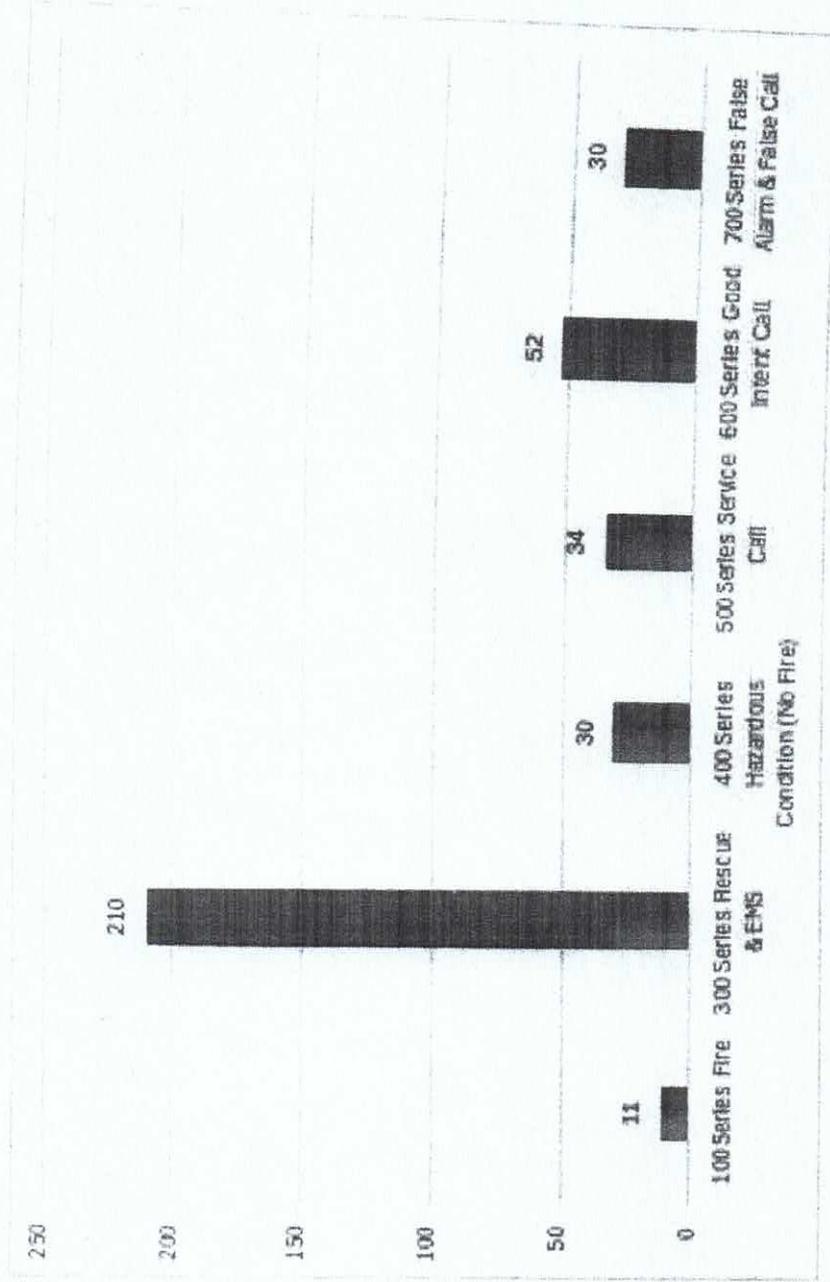
Calls by Time of Day



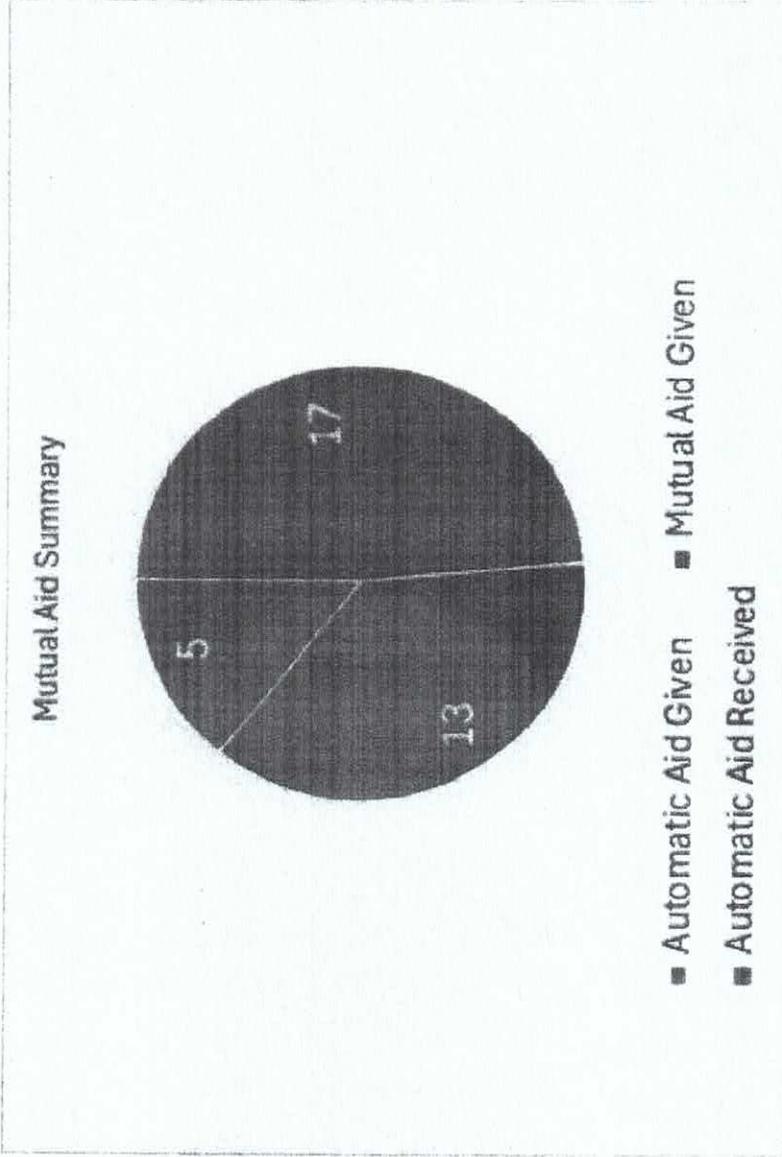
Average Turn out Per Call - 2025



Incident Type Summary (NFIRS)



Mutual Aid Summary



Automatic Aid Give = Belle Plaine

Automatic Aid Received = Belle Plaine

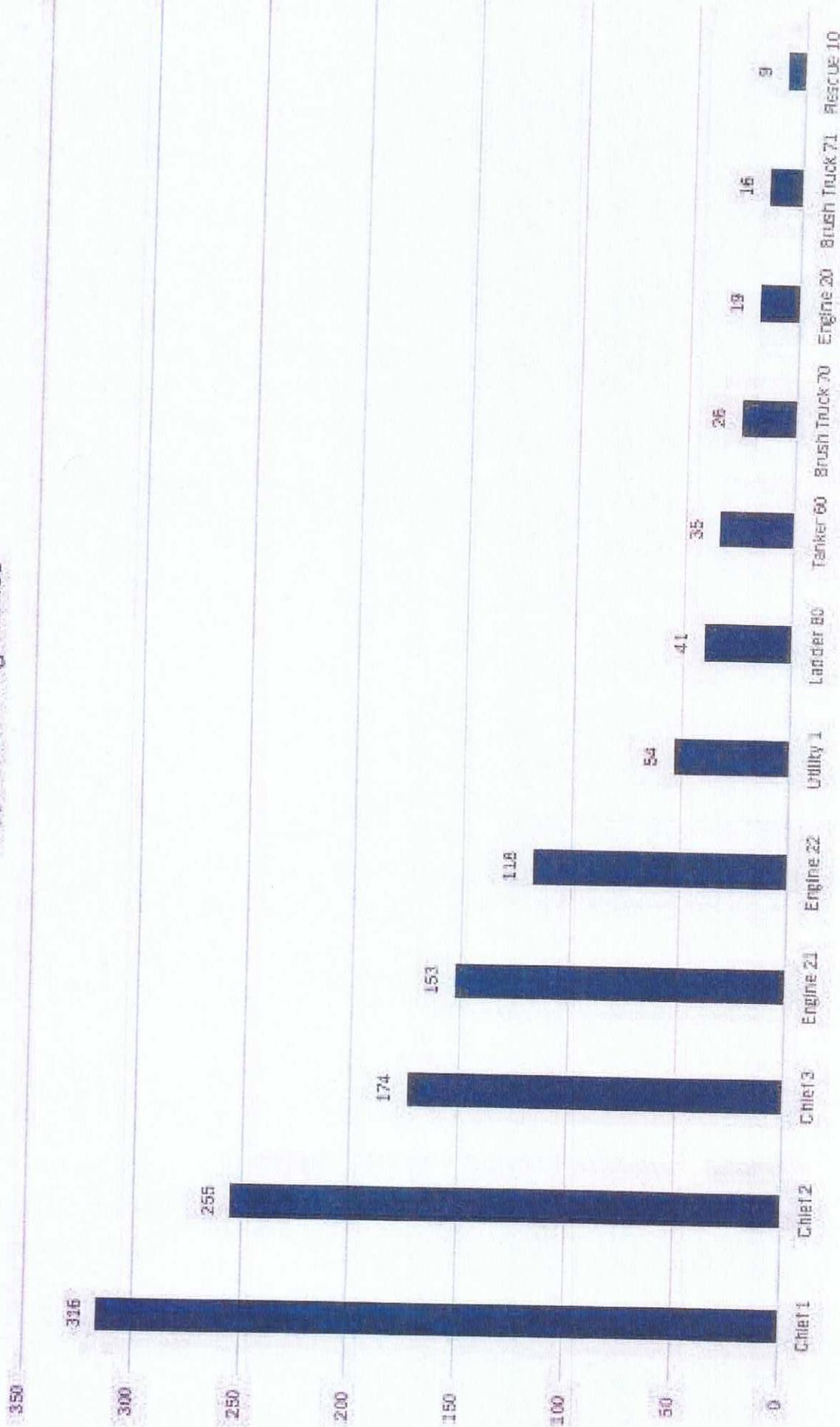
Mutual Aid Given = Other communities

Calls by Jurisdiction

Jurisdiction	Calls
Jordan	305
Sand Creek Township	36
Saint Lawrence Township	12
Belle Plaine	7
Spring Lake Township	6
Helena Township	5
Blakeley Township	4
Shakopee	7
Belle Plaine Township	2
Carver	2
Cedar Lake Township	1
Faxon Township	1
Jackson Township	1
Louisville Township	1
Prior Lake	1
Total	391

Calls by Apparatus

Apparatus Usage Times



2025 Training Details

24 Total Drills

1661 Total Training Hours

CITY OF JORDAN
GENERAL FUND

Fire Department 42200-16 Rural Fire

Last updated: 1/23/2026

Obj Description-42200-Pg 1	2021 Actual	2022 Actual	2023 Actual	2024 Actual	2025 To Date	2025 Budget	2026 Budget
FIRE DEPARTMENT							
PERSONAL SVS							
WAGES AND SALARIES							
103 PT-Wages and Salaries	\$85,884.20	\$133,127.00	\$131,109.00	\$129,060.00	\$167,181.00	\$140,000.00	\$150,000.00
104 TEMP-Wages and Salaries							
RETIREMENT CONTRIBUTIONS							
123 SOCIAL SEC-FI/PT Employees	\$6,570.14	\$10,184.00	\$9,733.00	\$9,873.10	\$12,789.35	\$10,710.00	\$11,475.00
124 MEDICARE-FI/PT Employees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
127 Fire Relief Association	\$113,443.92	\$120,706.00	\$127,056.00	\$156,941.23	\$172,271.05	\$140,000.00	\$140,000.00
OTHER INSURANCE							
151 Workers Comp Ins	\$20,186.86	\$23,685.00	\$40,898.00	\$43,898.51	\$33,433.63	\$45,000.00	\$50,000.00
SUBTOTAL PERSONAL SVS	\$226,085.12	\$287,702.00	\$308,796.00	\$339,772.84	\$385,675.03	\$335,710.00	\$351,475.00
SUPPLIES							
OFFICE SUPPLIES							
201 Office Supplies	\$174.30	\$1,396.00	\$420.00	\$400.00	\$524.15	\$1,500.00	\$1,500.00
OPERATING SUPPLIES							
211 Operating Supplies	\$6,286.58	\$4,467.00	\$8,593.00	\$9,737.28	\$7,361.19	\$12,800.00	\$12,800.00
212 Fuels	\$7,221.62	\$15,707.00	\$11,858.00	\$7,134.88	\$7,559.40	\$10,000.00	\$10,000.00
213 Lubricants	\$66.96	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
218 Fire Dept-Uniforms/Gear	\$3,792.34	\$3,374.00	\$367.00	\$24,444.66	\$23,354.45	\$26,000.00	\$26,000.00
REPAIR AND MAINTENANCE SUP							
221 Motor Vehicles	\$10,370.70	\$3,823.00	\$423.00	\$16,990.32	\$3,398.16	\$8,000.00	\$12,000.00
222 Buildings/Facilities	\$2,285.51	\$2,847.00	\$762.00	\$3,684.20	\$2,879.32	\$2,400.00	\$2,400.00
SMALL TOOLS AND MINOR EQUIP							
231 Small Tools and Minor Equipment	\$6,969.65	\$7,375.00	\$5,843.00	\$9,627.83	\$26,846.93	\$28,000.00	\$28,000.00
232 Medical Small Equipment	\$0.00	\$1,823.00	\$413.00	\$2,234.59	\$1,246.13	\$2,000.00	\$2,000.00
SUBTOTAL SUPPLIES	\$37,167.66	\$40,812.00	\$28,679.00	\$74,253.76	\$73,169.73	\$90,850.00	\$94,850.00

Fire Department 42200-16 Rural Fire

Obj	Description-42200-Pg 2	2021 Actual	2022 Actual	2023 Actual	2024 Actual	2025 To Date	2025 Budget	2025 Budget
	OTHER CHARGES AND SVS							
	PROFESSIONAL SERVICES							
301	Auditing, Accounting and Financial Se	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
309	Information Systems	\$835.00	\$100.00	\$8,125.00	\$8,933.55	\$0.00	\$1,500.00	\$1,500.00
302	Architects, Engineer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	COMMUNICATIONS							
321	Telephone/Pager/Radios	\$4,571.02	\$2,504.00	\$6,036.00	\$12,568.95	\$6,335.76	\$9,000.00	\$9,000.00
329	Other Communications (Cell)	\$3,138.35	\$5,440.00	\$6,569.00	\$4,865.24	\$9,759.18	\$6,000.00	\$6,000.00
	TRANSPORTATION							
331	Travel Expense	\$0.00	\$0.00	\$926.00	\$302.84	\$793.56	\$1,000.00	\$1,000.00
	ADVERTISING							
341	Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
	PRINTING/DUPLICATING							
351	Printing Services	\$0.00	\$0.00	\$0.00	\$570.00	\$0.00	\$550.00	\$550.00
	INSURANCE							
361	General Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
362	Property Damage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
363	Motor Vehicles	\$7,942.11	\$11,197.00	\$12,499.00	\$14,001.32	\$14,196.00	\$11,000.00	\$11,000.00
	UTILITY SERVICES							
381	Electric	\$6,112.86	\$10,619.00	\$15,761.00	\$8,750.00	\$8,250.00	\$12,000.00	\$12,000.00
383	Gas	\$4,455.07	\$8,394.00	\$8,617.00	\$3,856.76	\$8,480.92	\$11,000.00	\$11,000.00
	REPAIR AND MAINTENANCE SVS							
400	Repairs & Maint	\$3,683.71	\$6,203.00	\$1,297.00	\$1,879.62	\$0.00	\$6,500.00	\$6,500.00
401	Motor Vehicles	\$23,393.52	\$11,504.00	\$16,417.00	\$11,677.36	\$8,664.28	\$20,000.00	\$20,000.00
402	Buildings/Facilities	\$4,046.48	\$11,723.00	\$7,998.00	\$6,347.81	\$22,201.53	\$10,000.00	\$10,000.00
403	Office Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
404	Machinery and Equipment	\$11,613.97	\$6,940.00	\$21,712.00	\$3,808.00	\$12,479.50	\$10,000.00	\$10,000.00
409	Information Systems	\$800.00	\$0.00	\$800.00	\$400.00	\$7,891.01	\$750.00	\$750.00

2025 JFD Gambling Donations

January	JGFA JPS Softball (Winter Dome Ball)	\$ 500.00
	JPS (TRANSLATOR)	\$ 250.00
	City of Jordan	\$ 800.00
	ANGP	\$ 1,000.00
	City of Jordan (10% donation)	\$ 18,625.16
February	Special Olympics (Polar Plunge)	\$ 2,000.00
March	Jenna Chanthaling (Scholarship)	\$ 1,000.00
	Makayla Haugen (Scholarship)	\$ 1,000.00
April	Leukemia/Lymphoma (Big Climb)	\$ 2,000.00
	City of Jordan (C2 Topper)	\$ 3,100.00
	City of Jordan (U1 Bed Slide)	\$ 1,800.00
May	Upper Room (Q Ride)	\$ 1,000.00
June		\$ -
July	St. Johns Church (Golf)	\$ 500.00
	City of Jordan ()	\$ 2,000.00
August	Heimetfest (fireworks)	\$ 5,000.00
	Heather Briese	\$ 300.00
	Bags of Smiles	\$ 500.00
	Cologne Lions (Nick Vinkemeir)	\$ 500.00
	JMS WEB	\$ 1,000.00
	JPS Girls Basketball (Warm-ups)	\$ 1,800.00
	Sutton Ridge Farms	\$ 4,500.00
	Lehman Family (Needy Family)	\$ 1,000.00
September		\$ -
October	City of Jordan (Mini-Met)	\$ 7,500.00
	Alert All (Fire Prevention Material)	\$ 2,288.00
	St. Johns (youth service donation)	\$ 5,100.00
November	Shakopee Crime Prevention (shop w/Cop)	\$ 1,000.00
	ANGP	\$ 1,000.00
December	Pekarna Meats (Food Baskets)	\$ 8,192.46
	JGFA (Youth Softball)	\$ 500.00
	Jordan Family Outreach (Needy Families)	\$ 1,000.00
	JPS (Emergency Buckets)	\$ 1,000.00
	City of Jordan (Ice Golf)	\$ 500.00
Total Donations for 2025		\$ 78,255.62
