



South Area Fire & Emergency Response District

OFFICIAL MEETING AGENDA OF THE BOARD OF DIRECTORS

This meeting of the SAFER Board of Directors, composed of a Quorum of members, will convene at **SAFER Station #1 Training Room, 224225 Hummingbird Rd., Rib Mountain, WI.** on Tuesday, January 13, 2026, at 17:30.

Any interested person may attend the meeting via Microsoft Teams.

Meeting ID: 241 987 986 907 39 Passcode: gQ2Tj34J

A. Opening of Session.

1. Meeting to be called to order by Chairman Maloney at 17:30.
2. Pledge of Allegiance to the Flag.
3. Administrative Assistant will take attendance and roll call.

B. Correspondence/Comments from the public on issues or matters which the SAFER Board of Directors has oversight over.

C. Consent Items

(The Consent agenda contains routine items and will be enacted by one motion without separate discussion unless a body member requests an item be removed for separate consideration and vote.)

4. Approval of prior meeting minutes – October 8, 2025 and November 3, 2025.
5. Approval of expenditures and receipts – October, November, and December 2025.

D. Business Items

6. Discussion and possible action on 2026 SAFER Board of Directors Meeting Schedule.
7. Discussion and possible action on Purchase of Zoll Cardiac Monitor.
8. Discussion and possible action on Task Force One Membership.
9. End of Year Budget review.
10. Attorney Referral.

E. Staff Reports

11. Report from Fire Chief.
12. Report from Deputy Fire Chief.

F. Remarks from the Board of Directors to set the next meeting date, as well as discuss items for the next meeting agenda.

G. Business Items

13. Consideration of motion to adjourn into closed session pursuant to Wis. Stat. § 19.81(1)(c) for considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, to wit: 2025 annual review of the Fire Chief.
14. Motion to reconvene to open session.
15. Discussion and possible action on closed session item.

H. Adjourn

This notice is posted at the Rib Mountain and Weston Municipal Centers, and on SAFER District's website at www.saferfd.com, and was emailed to local media outlets at least 24 hours prior to above scheduled meeting. A quorum of members from other SAFER District, Village of Rib Mountain, and Village of Weston governmental bodies (boards, commissions, and committees) may attend the above noticed meeting to gather information. No actions will be taken by any other board, commission, or committee of SAFER / Village / Village, aside from the SAFER Board of Directors. Should a quorum of other government bodies be present, this would constitute a meeting pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553,494 N.W.2d 408 (1993). Wisconsin State Statutes require all agendas for public meetings be posted in final form, 24 hours prior to the meeting. Any posted agenda is subject to change up until 24 hours prior to the date and time of the meeting. Any person who has a qualifying disability as defined by the Americans with Disabilities Act requires that meeting or material to be in accessible location or format

must contact South Area Fire & Emergency Response District at 715-355-6763 ext. 107, at least 12 hours prior to the meeting so any necessary arrangements can be made to accommodate each request. **All items listed above are for discussion and possible action by the body.**



OFFICIAL MEETING MINUTES
SOUTH AREA FIRE & EMERGENCY RESPONSE DISTRICT
Board of Directors Meeting
Wednesday, October 8, 2025 @ 17:30

A. Call to Order

The meeting of the South Area Fire & Emergency Response District Board of Directors was called to order at 17:31 by SAFER Chairman Mark Maloney.

Members Present

Board of Directors – Kolden, Langenhahn, and Maloney were all present, Cronin and Opall were absent and excused. Also present: Village of Rib Mountain – Administrator Rhoden; Village of Weston – Administrator Gebert; SAFER – Fire Chief Finke, Deputy Fire Chief Lang, EMS Division Chief Gordon-Haessly, Captain Klapoetke (virtual), Captain Lohman (virtual), Lieutenant Zellner, Firefighter Haessly, and Administrative Assistant Latimer.

B. Correspondence/Comments from the public on issues related to the SAFER District

None

C. Consent Items

Board of Directors approval of prior meeting minutes from September 9, 2025, and approval of expenditures and receipts from September 2025.

Motioned by Kolden to approve prior meeting minutes from April 8, 2025, and approval of expenditures and receipts from September 2025. Seconded by Langenhahn. Motion carried 3:0.

D. Business Items

Discussion and possible action on 2026 Operating Budget.

- Chief Finke said one minor change that was made today was an update on Dental Insurance, there's going to be an increase from \$19,000.00 to \$30,000.00. This budget includes the three new full-time positions. We are applying \$30,000.00 of SAFERs Fund Balance towards the budget.
- Kolden said the three staff that we're looking at hiring, what are we looking at for salaries on those.
- Deputy Chief Lang said at the Paramedic level, \$62,500.00. At the Basic level, \$56,250.00.
- Chief Finke said the plan is three again next year, and three the year after that.

Action: Motion by Maloney to approve the 2026 Operating Budget. Second by Langenhahn. Motion carried 3:0.

Discussion and possible action on Capital Budget.

- Chief Finke said our Capital Budget is forecasted through 2030. We do have that ambulance hanging out there yet, it was supposed to be delivered in 2024, then it got pushed back to 2025, now it's slated for January 2026, we still have that money sitting there. We have a truck for the Deputy Chief, the Battalion car we pushed off a year to 2027. Medic 1 the intercept, we used to use that vehicle to provide paramedic intercepts, we stopped that practice because it made staffing a little bit more difficult, now that vehicle is driven by the interns for class, it has a few mechanical issues. We're going to replace that with a very plain SUV, a GMC Terrain, and that will be our school commuting car. Then our portable radios we wear every day, turnout gear, and EMS equipment for a cot and a power load. One thing that is not in here that we just

learned about today, Deputy Chief Lang is working on a grant for Firehouse Subs, a water rescue grant. One of the items we wanted to buy is an inexpensive drone for \$5,299.00 to find people. It will have thermal imaging. This is one thing that we were going to request to add to this CIP budget since we can't get it through the grant.

- Rhoden said have you checked with the Walmart and Sam's grant?
- Chief Finke said no, we were hoping on the Firehouse Subs grant until noon.
- Kolden said does adding the flir add to the expense?
- Deputy Chief Lang said I had a drone priced through our vendor that we get most of our stuff from, they had three different models, the thermal adds a little bit to it. This one comes with extra propellers and maintenance items.
- Kolden said I think it's a good idea, maybe a little more research to see if there's options that might come about that might be a little bit more cost effective.
- Deputy Chief Lang said we can do more research into it, we priced them out for the grant and that was the number they gave us for the one that we priced out. We can look at other options and other vendors, one thing with the grant is everything has to come from one vendor, so you're locked in to what they have.

Action: Motioned by Kolden to approve the Capital Budget. Second by Langenhahn. Motion carried 3:0.

End of Month Budget review.

- Chief Finke said the budget is in your packet, if you have any questions, let me know.

Attorney Referral.

- None

E. Staff Reports

Report from Fire Chief

- Fire Chief Finke said we'll be interviewing eighteen tomorrow.
- Mid-States paramedic class is full, and there's a wait list.
- We had a structure fire in Weston on Sunday morning. It was another one of those instances where we kind of got lucky. The call came in at 20 after 8, there was shift change that morning and there were two off going firefighters and one of our interns was at the station. We had two ambulances and the rescue truck out on calls already, so there was nobody else in Weston. Luckily the people that hadn't left to go home yet got on the engine and took the call, they couldn't make entry into the house right away, unless it's a life safety, they have to wait for backup. So, they had to wait for Riverside to get there. While we were at that fire, there was another ambulance call in Weston, and this is where we start to get in trouble, we're on that fire with us, Riverside, and Wausau. Wausau had two ambulances out besides that, so they're pretty much tapped out so they're not sending out anymore resources out of the city. Riverside only had four people on that day, two of which were at our call, so they had two people left. We had an ambulance call, and we're obviously tied up, so we had to shift to Mosinee. That's where we start to get into trouble, the whole area then is really short.
- A preliminary mention of as we go through interviews with these new people, and because we have our three interns, we may try to work with one of the local tech colleges to have an inhouse paramedic program. If we hire three people that all need paramedic, plus our interns, we have a couple of other full-time people that may be interested in the inhouse paramedic program. If that all falls into place, we may run a paramedic program here. It would be through the tech college, but the vast majority of the instruction would be myself, Deputy Chief Lang, and EMS Division Chief Gordon-Haessly.
- I will be out of the office a lot starting next week for the remainder of the month. Deputy Chief Lang and myself are going to Milwaukee on Sunday and coming home on Monday night for the Union (PFFW Walts Conference) the first day the Chief's attend and kind of do a joint session. Then the 15th – 17th there's a Chiefs Education Conference in Middleton. Then the 21st – 28th I will be gone, not fire department related, but I'll be out of town. I'll have my phone on me, and I'll be answering emails.

Report from Deputy Fire Chief

- Deputy Fire Chief Lang said the reports are in your packet and I'll give you the highlights.

- **Personnel report:** Personnel information are listed.
- **EMS & Fire Incidents:** EMS and fire responses are there.
- **Training:** Training hours are listed with topics.
- **Apparatus:** Nothing to report.
- **Fire Prevention/Public Education:** Activities are listed.
- **Grants/Projects:** We did get the WPS Grant.

F. Remarks from the Board of Directors to set the next meeting date, as well as discuss items for the next meeting agenda.

- Next meeting scheduled for Tuesday, December 9, 2025 at SAFER Station 1.
- Kolden has nothing.
- Langenhahn has nothing.
- Maloney has nothing.

G. Adjourn

Motion by Langenhahn to adjourn. Second by Kolden. Motion carried 3:0.

Adjourned at 18:09

Respectfully submitted by Cher Latimer, SAFER District Administrative Assistant.

DRAFT



OFFICIAL MEETING MINUTES
SOUTH AREA FIRE & EMERGENCY RESPONSE DISTRICT
Board of Directors Meeting
Monday, November 3, 2025 @ 17:30

Recording Link: <https://youtu.be/JuZZ5JATsto>

A. Call to Order

The meeting of the South Area Fire & Emergency Response District Board of Directors was called to order at 17:30 by SAFER Chairman Mark Maloney.

Members Present

Board of Directors – Cronin, Kolden, Langenhahn, Maloney (virtual), and Opall were all present. Also present: Village of Rib Mountain – Administrator Rhoden; Village of Weston – Administrator Gebert, and Finance Director Trautman; SAFER – Fire Chief Finke, Deputy Fire Chief Lang, EMS Division Chief Gordon-Haessly, Captain Lohman (virtual), and Administrative Assistant Latimer.

B. Correspondence/Comments from the public on issues related to the SAFER District

None

C. Business Items

Discussion on Possible Referendum.

- Chief Finke said we wanted to discuss the 2027 and 2028 budget years for referendum moving forward for three additional firefighters in 2027 and then again three more in 2028 and how that looks between the two communities. I think the Village of Weston is looking for a team approach to put that together.
- Administrator Gebert said our board made a motion at the last meeting that they would go to referendum in April of (next) year, we would need a resolution approved with a question, that question would have to have in it, what is the impact to the levy, and that would have to be approved by our board in January. A concern that we want to address early is being that we're a joint venture, if this board would put forth to the other boards that we would like to add three next year and three the year after, we would need to know what we're asking for in that referendum question what our portion of that would be so we could communicate that to the tax payers over the course of the time of the referendum. We don't want to be in a position where we feel the three and maybe Rib Mountain wouldn't feel the three, or what that discussion would lead to a numbers or requests. If we got all the way through a referendum and then we weren't instep. I'm not sure in this moment if we are both to that same level of comfort for January.
- Maloney said it's not what this board does, but what the two village boards do.
- Administrator Gebert said if we need to do joint board meetings, Village of Weston and Village of Rib Mountain, I think both boards would look back to SAFER's board and say what are you requesting, what would you like included in those budgets.
- Chief Finke said we have done that before.
- Opall said I know my board is not really wild on referendums.
- Trautman said what we're looking for is a service level commitment. We heard rumblings that the Village of Rib Mountain may or may not have been in support of a SAFER Grant. That's where Chief Finke, Deputy Chief Lang, and I were red flags, where is our staffing level going moving forward and now the village is talking

about referendum, and am I going for a referendum that's a service level that's not supported by our partners. I'm struggling to know what service level we need to finance the SAFER District with.

- Opall said I guess a joint meeting wouldn't hurt anything, I would feel more confident if my full board was involved.
- Maloney said I think a dual meeting with village boards would be a good step, number one we can meet each other, and to see what direction we're all thinking.
- Administrator Rhoden said it's been difficult to get the board together; I haven't had a full board in months with particular board members gone. I need to speak for comments that were said in regard to whether or not, I think the clarification is, we don't speak as staff for the board as a whole, so it puts us staff in awkward positions, also coming on the heels of budget, or in the midst of budget and not knowing how that impact is going to be. I think it would be helpful to provide education to the board, we're in a situation where we don't need to go to a referendum. I'm glad the budget process went well this year, I did inform the board that I made it clear that this was going to be part of that process, and one of the trustees had encouraged to keep trying for those grants, even though you got turned down this time around.
- Cronin said I thought through the conversation we had here that maybe Rib Mountain was in a little bit of a different spot budget wise. If the Village of Rib Mountain doesn't need to go to referendum, I'm fine with that, we just need to know that we're all on the same page as far as a commitment to funding that staff if that's the direction we're going to move in.
- Opall said I want to know what my board is thinking to be honest with you.
- Administrator Gebert said the piece that still comes from the SAFER Board is what are we asking. I don't know if you can ask your board to be supportive of something if this board doesn't say we would like you to be supportive of the three next year and the three the year after, or is it six next year, or is it something in between.
- Kolden said we need numbers.
- Chief Finke said I could get you very close numbers, obviously health insurance we don't know two years from now, and we have one year left on our union contract. I ran some close numbers and it's going to be about \$375,000.00 each year to add those people and takes into factor current employee raises. That's equal to approximately \$120,000.00 from the Village of Rib Mountain each year, a total of \$240,000.00 more.
- Opall said to present to my board I would have to ask for those numbers. We have to know what approximately we're getting into numbers wise. Some of my board members are very conservative monetarily tax wise.
- Chief Finke said the other thing that plays into effect is how the numbers sway as far as the share, and over the last two years the number for Rib Mountain has gone down. Again, I can get very close, but it's not going to be exact.
- Opall said how if anything at all will this affect our communities that we're contracted with.
- Chief Finke said this board would have to have a discussion on if we want to increase any of those fees. The EMS fees are locked in, because they're all under long-term contracts. We have a couple of municipalities that are down to their last two years on their current contracts, but we have a couple others that have just signed new ten-year contracts. The fire contracts can be raised every year, we just have to tell those municipalities by June if we're going to increase it for the following year.
- Gebert said the percentage of the overall budget on those agreements is very small in comparison to us.
- Opall said if you could get me some preliminary numbers, so I can present it to the board, then from there we could look at a joint meeting.
- Administrator Rhoden said I know we have to have a Finance and Economic Committee Meeting, and I was intending to have one in the beginning of December, and it's made up of three of the five and we could certainly have it on the same night.
- Administrator Gebert said the resolution with the impact to the levy would have to be on the January 19th meeting.
- Trautman said what you can do is have it more broad and public safety, and I know the board didn't want to do that.
- Opall said from the Rib Mountain end we'll try to get something together either late November or very early December.

- Cronin said we've had meetings here where we have to make decisions, and not everybody shows up.
- Administrator Rhoden said it's a commitment that you're securing board members who are going to potentially be on that board or make that commitment for future boards. I'd rather see a decision like this with all board members present.
- Opall said I guess it's a Rib Mountain problem right now.
- Maloney said can we keep the discussion going and between the two Administrators let each of the boards know what's happening, especially on the education piece, knowing what the numbers are. We have three firefighters coming in 2026, but we're looking at 2027 and 2028, correct?
- Chief Finke said correct.
- Cronin said would it be beneficial to have some sort of ask as far as what this board is looking for?
- Administrator Gebert said I think that's beneficial, it also shows what SAFER is bringing forward. When we're going to go to referendum there'll be a lot of energy put into that educational piece and I think it's important to say that the five members of this supported it and put it forth to the village boards, and the village boards supported it and put it forth to the public.
- Opall said when it was brought to this board with a grant in mind, it sounded really good. When the reality hits of the three, three, three, now it's a little different story without any kind of grant.
- Chief Finke said the budget impact overall is fairly similar by breaking it up with the three, three, and three. For 2026, it would've been close to the same, the biggest difference would have been 2027 because the grant would've still been paying the 65%.
- Deputy Chief Lang said the other thing that the grant did is you got the nine on day one.
- Administrator Gebert said another conversation, would the board like to consider doing the six, if we're going to proceed with the referendum and requesting.
- Deputy Chief Lang said the other option the Chief and I talked about was spreading the six out over the year if they wanted to do the six.
- Administrator Rhoden said are you talking about doing the six in one year?
- Administrator Gebert said yes.
- Administrator Rhoden said that's not been talked to our board.
- Chief Finke said that hasn't been talked about until tonight.
- Administrator Gebert said adding the three is helpful, but it's not as impactful, if the goal was the nine, and we're onboard for nine, are we onboard for six. If we're not, we're not, I think this is why we have these meetings and ask those questions.
- Chief Finke said a question more for Rhoden, is there another way to gauge the support of the community on extra expense for the fire department through some kind of survey or something of that nature. Remember about a year ago this room was full of people that were upset because there wasn't enough people, and they all said that they were more than willing to pay a little bit more to have more staffing. I don't know if there's a way to poll the public in Rib Mountain.
- Administrator Rhoden said when we've done surveys in the past, whether we do it through our Village Beat, the problem is that we would have to structure it, because bottom line is people are going to want to know what the impact is on the tax bill.
- Chief Finke said I don't want to speak on behalf of either village, thinking back to when there was the community engagement regarding the TIF district that was being talked about on County Road NN, is there a way to put information like this out and discuss it at a board meeting in the future so the community can be more informed and advised, is there a way to bring people in to have that discussion.
- Opall said I'm finding out you can never put enough information out there.
- Administrator Rhoden said or they won't show up.
- Deputy Chief Lang said one thing we do have and all the conversation we've had about the union, if we were going to do a public engagement or something of that nature, we could utilize the union to do a lit drop and they could go door to door and put out pamphlets that there is going to be a meeting, put information in those pamphlets. It's another avenue that we could possibly use both Rib Mountain and Weston for this kind of thing.

Attorney Referral.

- None

D. Staff Reports

Report from Fire Chief.

- Fire Chief Finke said we did do interviews for the three full-time positions that we will have starting in 2026, we did offer three positions, two are internal and they don't have to go through medical or psychological because they've already done that, one external who has to do a psychological evaluation then medical with having them start close to the first of the year. Through that process we did offer part-time positions to several people, two accepted those positions.
- We did have a structure fire in the Village of Weston a few weeks ago on a Sunday morning at shift change. We still have the one individual that was injured at the fire off through November which we just found out today. The call came in at shift change otherwise we would've had nobody to respond because we had two ambulance calls out at the same time, one of which required a rescue response because of its severity. There were two people that were going off duty that hadn't left to go home yet, along with one of our interns jumped on engine and responded. Unfortunately, they couldn't make entry into the house because you have to have a backup team to make entry unless it's a life safety issue, so they had to wait till Riverside (Fire District) showed up. It was a basement fire, just another one of those examples where the lack in staffing comes up. If that fire were to happen 24 hours earlier, where there wasn't shift change, we would've had nobody else to respond. During that event, there was another ambulance call in the Village of Weston, and since Wausau Fire and Riverside were both at our fire, they couldn't respond to the ambulance call, so that individual had to wait for an ambulance to come from Mosinee.
 - o Kolden said a little feedback on that, there was a facebook post with the press release on that fire, and I did hear from a resident and questioning the understaffing comment that was made in there. I don't know if we need to put that into a press release, due to understaffing. *Opall was excused at 18:11 for a County Board Meeting

Report from EMS Division Chief.

- EMS Division Chief Gordon-Haessly said with our three interns who we will be paying half of their paramedic tuition for, along with at least one of the new hires we have requiring paramedic, we brought to question the thought of hosting inhouse tutoring sessions essentially to complement their paramedic education they're already getting online. We have interest up to a total of eight to nine people.

Report from Deputy Fire Chief.

- None.

E. Remarks from the Board of Directors to set the next meeting date, as well as discuss items for the next meeting agenda.

- Next meeting scheduled for Tuesday, December 9, 2025 at SAFER Station 1.
- Cronin said I would like to request for the December meeting that we have an agenda item for 2026 that lays out every meeting for every month, so everybody has these dates a full year ahead of time.
- Kolden has nothing.
- Langenhahn has nothing.
- Maloney has nothing.

F. Adjourn

**Motion by Langenhahn to adjourn. Second by Kolden. Motion carried 4:0.
Adjourned at 18:13**

Respectfully submitted by Cher Latimer, SAFER District Administrative Assistant.

Report Criteria:
 Report type: Invoice detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
6561										
10/25	10/06/2025	6561	5	Ace Hardware Center	252431	1	Supplies	15-52200-340-000	24.98	24.98
10/25	10/06/2025	6561	5	Ace Hardware Center	252742	1	Supplies	15-52200-340-000	8.36	8.36
10/25	10/06/2025	6561	5	Ace Hardware Center	252806	1	Supplies	15-52200-340-000	19.99	19.99
10/25	10/06/2025	6561	5	Ace Hardware Center	252923	1	Supplies	15-52200-340-000	10.49	10.49
10/25	10/06/2025	6561	5	Ace Hardware Center	253177	1	Supplies	15-52200-340-000	11.99	11.99
Total 6561:										75.81
6562										
10/25	10/06/2025	6562	567	American Welding & Gas Inc	11128276	1	Acct No 103646 Oxygen	15-52200-392-000	75.26	75.26
10/25	10/06/2025	6562	567	American Welding & Gas Inc	11131603	1	Acct No 103733 Oxygen	15-52200-392-000	133.94	133.94
10/25	10/06/2025	6562	567	American Welding & Gas Inc	11143098	1	Cylinder Acct No 103646	15-52200-392-000	72.30	72.30
10/25	10/06/2025	6562	567	American Welding & Gas Inc	11143099	1	Cylinder Acct No 103733	15-52200-392-000	37.65	37.65
Total 6562:										319.15
6563										
10/25	10/06/2025	6563	34	AT&T Mobile	2872912945	1	Acct# 287291294515, FAN 58204338 - P	15-52200-225-000	928.53	928.53
Total 6563:										928.53
6564										
10/25	10/06/2025	6564	435	Baer Repair LLC	4093	1	Brush 210 DOT Inspection	15-52200-241-000	110.00	110.00
10/25	10/06/2025	6564	435	Baer Repair LLC	4098	1	Truck 211 DOT Inspection	15-52200-241-000	110.00	110.00
10/25	10/06/2025	6564	435	Baer Repair LLC	4099	1	Rescue 204 DOT Inspection	15-52200-241-000	110.00	110.00
Total 6564:										330.00
6565										
10/25	10/06/2025	6565	590	Betty Peterson	10012025	1	Refund from Ambulance Billing	15-46230-000-000	425.00	425.00
Total 6565:										425.00
6566										
10/25	10/06/2025	6566	48	Bound Tree Medical	85928672	1	EMS Supplies	15-52200-392-000	1,351.89	1,351.89

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6566:										1,351.89
6567										
10/25	10/06/2025	6567	76	Charter Communications	1712519010	1	Control Account WiFi and TV at Stations	15-52200-283-000	552.61	552.61
Total 6567:										552.61
6568										
10/25	10/06/2025	6568	88	CK Auto Glass, LLC	26609	1	Battalion 2 Windshield Repair	15-52200-241-000	50.00	50.00
10/25	10/06/2025	6568	88	CK Auto Glass, LLC	26625	1	Medic Windshield	15-52200-241-000	475.00	475.00
Total 6568:										525.00
6569										
10/25	10/06/2025	6569	92	Complete Office of Wisconsin	990256	1	Office Supplies	15-52200-310-000	28.19	28.19
Total 6569:										28.19
6570										
10/25	10/06/2025	6570	93	Confidential Records, Inc.	11736	1	Shredding Station 2	15-52200-290-000	40.45	40.45
Total 6570:										40.45
6571										
10/25	10/06/2025	6571	589	David Kunz	10012025	1	Refund from Ambulance Billing	15-46230-000-000	425.00	425.00
Total 6571:										425.00
6572										
10/25	10/06/2025	6572	595	Department of Natural Resources	10012025	1	Fire Training Burns	15-52200-325-000	100.00	100.00
Total 6572:										100.00
6573										
10/25	10/06/2025	6573	127	Eagle Engraving, Inc.	2025-7360	1	Commendation Bars	15-52200-346-000	99.95	99.95
Total 6573:										99.95

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
6574										
10/25	10/06/2025	6574	145	Family Heritage	1168715	1	Life Insurance	15-21534-000-000	782.00	782.00
Total 6574:										782.00
6575										
10/25	10/06/2025	6575	151	Fire Safety USA, Inc.	206657	1	Single Gas Clips	15-52200-340-000	272.95	272.95
Total 6575:										272.95
6576										
10/25	10/06/2025	6576	593	Frances Belmas	10012025	1	Refund from Ambulance Billing	15-46230-000-000	1,305.00	1,305.00
Total 6576:										1,305.00
6577										
10/25	10/06/2025	6577	591	Hatley Area Ambulance	10012025	1	Refund - Paid Twice	15-46230-000-000	150.00	150.00
Total 6577:										150.00
6578										
10/25	10/06/2025	6578	572	Heal VUE	019-1001202	1	Contractual Rate	15-52200-290-000	7,149.86	7,149.86
Total 6578:										7,149.86
6579										
10/25	10/06/2025	6579	594	Jamie Orcutt	10012025	1	Refund from Ambulance Billing	15-46230-000-000	183.00	183.00
Total 6579:										183.00
6580										
10/25	10/06/2025	6580	202	Jefferson Fire & Safety Inc.	IN332007	1	PSI Hose	15-52200-340-000	77.00	77.00
Total 6580:										77.00
6581										
10/25	10/06/2025	6581	234	Life-Assist	1639814	1	EMS Supplies	15-52200-392-000	1,155.75	1,155.75
10/25	10/06/2025	6581	234	Life-Assist	1640295	1	EMS Supplies	15-52200-392-000	4.25	4.25
10/25	10/06/2025	6581	234	Life-Assist	1641055	1	EMS Supplies	15-52200-392-000	60.80	60.80

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
10/25	10/06/2025	6581	234	Life-Assist	1641886	1	EMS Supplies	15-52200-392-000	30.40	30.40
Total 6581:										1,251.20
6582										
10/25	10/06/2025	6582	437	Lightning Express Towing	38948	1	Medic Towing	15-52200-241-000	109.00	109.00
Total 6582:										109.00
6583										
10/25	10/06/2025	6583	592	Mattoon Fire Dept.	10012025	1	Refund - Paid Twice	15-46230-000-000	225.00	225.00
Total 6583:										225.00
6584										
10/25	10/06/2025	6584	253	McKesson Medical	24367847	1	EMS Supplies	15-52200-392-000	492.71	492.71
10/25	10/06/2025	6584	253	McKesson Medical	24369996	1	EMS Supplies	15-52200-392-000	19.65	19.65
10/25	10/06/2025	6584	253	McKesson Medical	24389592	1	EMS Supplies	15-52200-392-000	241.70	241.70
10/25	10/06/2025	6584	253	McKesson Medical	24431502	1	EMS Supplies	15-52200-392-000	273.90	273.90
Total 6584:										1,027.96
6585										
10/25	10/06/2025	6585	442	Mike Zellner	131387	1	Refund IAAI Membership	15-52200-315-000	288.00	288.00
10/25	10/06/2025	6585	442	Mike Zellner	131388	1	Refund IAAI FIT	15-52200-315-000	153.00	153.00
Total 6585:										441.00
6586										
10/25	10/06/2025	6586	268	Motorola Solutions, Inc.	8282201027	1	Radio Console Station 2	15-52200-278-000	9,900.00	9,900.00
Total 6586:										9,900.00
6587										
10/25	10/06/2025	6587	281	Northcentral Technical College	CINV-207744	1	CPR Cards	15-52200-325-000	590.00	590.00
Total 6587:										590.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
6588										
10/25	10/06/2025	6588	291	Paul Rheinschmidt	09222025	1	Refund Repair on Inspection Tablet	15-52200-315-000	271.25	271.25
Total 6588:										271.25
6589										
10/25	10/06/2025	6589	307	Pomp's Tire Service, Inc.	360163019	1	Medic Tires	15-52200-241-000	221.16	221.16
Total 6589:										221.16
6590										
10/25	10/06/2025	6590	333	Securian Financial Group, Inc.	NOVEMBER	1	ETF Life Insurance	15-21534-000-000	435.51	435.51
Total 6590:										435.51
6591										
10/25	10/06/2025	6591	420	Spectrum Employer Business Coo	2469	1	Anovia Direct Primary Care	15-52200-154-000	836.00	836.00
Total 6591:										836.00
6592										
10/25	10/06/2025	6592	356	Super Lettering & Signs, INC	2025.530	1	Lettering and Logo	15-52200-340-000	35.00	35.00
Total 6592:										35.00
6593										
10/25	10/06/2025	6593	557	The Dirks Group LLC	DG50029	1	Monthly Billing - October	15-52200-290-000	3,430.37	3,430.37
Total 6593:										3,430.37
6594										
10/25	10/06/2025	6594	370	The Village of Weston	2025-08	4	Weston Utilities: Q2 2025	15-52200-220-000	4,160.60	4,160.60
Total 6594:										4,160.60
6595										
10/25	10/06/2025	6595	490	WEX Bank	107845777	2	Fuel Account 0496-00-918054-8 Fire	15-52200-351-000	4,620.32	4,620.32

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6595:										4,620.32
6596										
10/25	10/06/2025	6596	411	Wisconsin Public Service	5642685804	2	Account 0509000802-00002 Gas	15-52200-224-000	612.17	612.17
Total 6596:										612.17
6597										
10/25	10/21/2025	6597	567	American Welding & Gas Inc	11171275	1	Acct No 103646 Oxygen	15-52200-392-000	94.70	94.70
10/25	10/21/2025	6597	567	American Welding & Gas Inc	11174356	1	Acct No 103733 Oxygen	15-52200-392-000	134.20	134.20
Total 6597:										228.90
6598										
10/25	10/21/2025	6598	34	AT&T Mobile	2872912945	1	Acct# 287291294515, FAN 58204338 - P	15-52200-225-000	928.95	928.95
Total 6598:										928.95
6599										
10/25	10/21/2025	6599	435	Baer Repair LLC	4103	1	Engine 201 DOT	15-52200-241-000	110.00	110.00
10/25	10/21/2025	6599	435	Baer Repair LLC	4112	1	Engine 201 Oil and Repairs	15-52200-241-000	1,262.35	1,262.35
10/25	10/21/2025	6599	435	Baer Repair LLC	4114	1	Med 109 DOT, Oil and Air Filter	15-52200-241-000	249.29	249.29
Total 6599:										1,621.64
6600										
10/25	10/21/2025	6600	86	City-County Information Technolo	21514	2	Mobile Freedom Access 1 Year	15-52200-290-000	824.00	824.00
Total 6600:										824.00
6601										
10/25	10/21/2025	6601	524	Craig D. Childs, PhD, S.C.	4392	1	New Hire Evaluation	15-52200-164-000	500.00	500.00
Total 6601:										500.00
6602										
10/25	10/21/2025	6602	489	Death Grip Motorsports & Krown	518-3400	1	Car 3 Krown Spray	15-52200-241-000	159.95	159.95
10/25	10/21/2025	6602	489	Death Grip Motorsports & Krown	518-3401	1	Car 303 Krown Spray	15-52200-241-000	149.95	149.95

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6602:										309.90
6603										
10/25	10/21/2025	6603	151	Fire Safety USA, Inc.	207281	1	Husky Folding Tank	15-52200-340-000	2,170.95	2,170.95
Total 6603:										2,170.95
6604										
10/25	10/21/2025	6604	202	Jefferson Fire & Safety Inc.	IN332313	1	Uniform Pants - Novak	15-52200-346-000	182.35	182.35
Total 6604:										182.35
6605										
10/25	10/21/2025	6605	224	Kulp's of Stratford, LLC	51276	1	Roof Repairs - Rib Mountain Safety Build	15-52200-247-000	629.54	629.54
Total 6605:										629.54
6606										
10/25	10/21/2025	6606	234	Life-Assist	1643234	1	EMS Supplies	15-52200-392-000	1,246.63	1,246.63
10/25	10/21/2025	6606	234	Life-Assist	1643739	1	EMS Supplies	15-52200-392-000	28.80	28.80
10/25	10/21/2025	6606	234	Life-Assist	1646616	1	EMS Supplies	15-52200-392-000	859.73	859.73
Total 6606:										2,135.16
6607										
10/25	10/21/2025	6607	252	MCHS HOSPITALS INC	IN-11204	1	Weston Pharmacy September 2025	15-52200-392-000	502.28	502.28
Total 6607:										502.28
6608										
10/25	10/21/2025	6608	253	McKesson Medical	24455745	1	EMS Supplies	15-52200-392-000	197.30	197.30
Total 6608:										197.30
6609										
10/25	10/21/2025	6609	319	New Era Technology	DG-12891	1	Webex Phone September 2025	15-52200-285-000	300.00	300.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6609:										300.00
6610										
10/25	10/21/2025	6610	286	O'Reilly Automotive, Inc.	2131-289324	1	Mini Bulb	15-52200-241-000	18.18	18.18
10/25	10/21/2025	6610	286	O'Reilly Automotive, Inc.	2131-289326	1	Credit Mini Bulb	15-52200-241-000	9.09-	9.09-
10/25	10/21/2025	6610	286	O'Reilly Automotive, Inc.	3845-322885	1	Hose Clamps	15-52200-241-000	7.81	7.81
Total 6610:										16.90
6611										
10/25	10/21/2025	6611	544	Schindler Elevator Corp	4626218291	1	Elevator Repair	15-52200-247-000	2,597.29	2,597.29
Total 6611:										2,597.29
6612										
10/25	10/21/2025	6612	334	Security Health Plan	NOVEMBER	1	Health Insurance November 2025	15-21533-000-000	29,551.23	29,551.23
Total 6612:										29,551.23
6613										
10/25	10/21/2025	6613	370	The Village of Weston	2025-09	3	Wisconsin Public Service - Gas 07/30-08	15-52200-224-000	3,037.20	3,037.20
Total 6613:										3,037.20
6614										
10/25	10/21/2025	6614	450	VanderWaal Law, S.C.	3124	1	Legal Fees	15-52200-212-000	452.50	452.50
Total 6614:										452.50
6615										
10/25	10/21/2025	6615	395	Vorpahl Fire & Safety, INC	215410326	1	Cal Gas for MSA Altair 4x	15-52200-340-000	384.63	384.63
Total 6615:										384.63
6616										
11/25	11/13/2025	6616	579	Abby Gran	11092025	1	Fire Fighter 1 Practical Refund	15-52200-325-000	167.00	167.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6616:										167.00
6617										
11/25	11/13/2025	6617	5	Ace Hardware Center	253271	1	Rug Doctor Rental	15-52200-340-000	95.97	95.97
11/25	11/13/2025	6617	5	Ace Hardware Center	253279	1	Rug Doctor Rental Refund	15-52200-340-000	39.99-	39.99-
11/25	11/13/2025	6617	5	Ace Hardware Center	253495	1	Supplies	15-52200-340-000	54.38	54.38
Total 6617:										110.36
6618										
11/25	11/13/2025	6618	570	Advanced Physical Therapy	0925SAFER	1	September 2025 Onsite Services	15-52200-154-000	720.00	720.00
Total 6618:										720.00
6619										
11/25	11/13/2025	6619	567	American Welding & Gas Inc	11189522	1	Acct No 103646 Oxygen	15-52200-392-000	75.26	75.26
11/25	11/13/2025	6619	567	American Welding & Gas Inc	11194484	1	Acct No 103733 Oxygen	15-52200-392-000	94.70	94.70
11/25	11/13/2025	6619	567	American Welding & Gas Inc	11211281	1	Cylinder Acct No 103646	15-52200-392-000	74.61	74.61
11/25	11/13/2025	6619	567	American Welding & Gas Inc	11211282	1	Cylinder Acct No 103733	15-52200-392-000	38.81	38.81
Total 6619:										283.38
6620										
11/25	11/13/2025	6620	21	Andrea Lerch	10262025	1	Uniform Shoes	15-52200-346-000	100.00	100.00
Total 6620:										100.00
6621										
11/25	11/13/2025	6621	31	Aspirus Medical Group, Inc	150081	1	Physical Exam	15-52200-164-000	72.50	72.50
Total 6621:										72.50
6622										
11/25	11/13/2025	6622	435	Baer Repair LLC	4142	1	Med 104 Repair	15-52200-241-000	2,560.96	2,560.96
Total 6622:										2,560.96

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
6623										
11/25	11/13/2025	6623	40	Batteries Plus LLC	P86939179	1	Rescue 204 Batteries	15-52200-241-000	482.85	482.85
11/25	11/13/2025	6623	40	Batteries Plus LLC	P87022422	1	Rescue 204 Batteries Refund	15-52200-241-000	30.00-	30.00-
Total 6623:										452.85
6624										
11/25	11/13/2025	6624	76	Charter Communications	17125190110	1	Control Account WiFi and TV at Stations	15-52200-283-000	552.61	552.61
Total 6624:										552.61
6625										
11/25	11/13/2025	6625	92	Complete Office of Wisconsin	7448	1	Custom Print -Envelopes	15-52200-312-000	149.95	149.95
Total 6625:										149.95
6626										
11/25	11/13/2025	6626	93	Confidential Records, Inc.	12319	1	Shredding Station 1	15-52200-290-000	74.91	74.91
Total 6626:										74.91
6627										
11/25	11/13/2025	6627	95	Conway Shield, Inc.	544688	1	Helmet Shields	15-52200-346-000	213.50	213.50
Total 6627:										213.50
6628										
11/25	11/13/2025	6628	524	Craig D. Childs, PhD, S.C.	4404	1	New Hire Evaluation	15-52200-164-000	1,000.00	1,000.00
Total 6628:										1,000.00
6629										
11/25	11/13/2025	6629	529	Dan Stanchik	11092025	1	Uniform Shoes	15-52200-346-000	167.05	167.05
Total 6629:										167.05
6630										
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3418	1	Car 302 Krown Spray	15-52200-241-000	149.95	149.95
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3473	1	Engine 201 Krown Spray	15-52200-241-000	399.00	399.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3475	1	Brush 209 Krown Spray	15-52200-241-000	149.95	149.95
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3496	1	Med 104 Krown Spray	15-52200-241-000	182.50	182.50
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3497	1	Car 315 Krown Spray	15-52200-241-000	159.95	159.95
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3498	1	Med 106 Krown Spray	15-52200-241-000	182.50	182.50
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3510	1	Med 109 Krown Spray	15-52200-241-000	182.50	182.50
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3516	1	Truck 211 Krown Spray	15-52200-241-000	525.00	525.00
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3517	1	Rescue 203 Krown Spray	15-52200-241-000	500.00	500.00
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3536	1	Rescue 204 Krown Spray	15-52200-241-000	375.00	375.00
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3547	1	Engine 202 Krown Spray	15-52200-241-000	399.00	399.00
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3548	1	Tender 205 Krown Spray	15-52200-241-000	350.00	350.00
11/25	11/13/2025	6630	489	Death Grip Motorsports & Krown	518-3564	1	Car 317 Krown Spray	15-52200-241-000	159.95	159.95
Total 6630:										3,715.30
6631										
11/25	11/13/2025	6631	145	Family Heritage	1174732	1	Life Insurance	15-21534-000-000	782.00	782.00
Total 6631:										782.00
6632										
11/25	11/13/2025	6632	151	Fire Safety USA, Inc.	207964	1	Turnout Gear - Wruck	16-52200-803-000	3,622.95	3,622.95
Total 6632:										3,622.95
6633										
11/25	11/13/2025	6633	572	Heal VUE	019-1101202	1	Contractual Rate	15-52200-290-000	6,182.20	6,182.20
Total 6633:										6,182.20
6634										
11/25	11/13/2025	6634	597	Iris Lanthrip	11032025	1	EMS Billing Refund	15-46230-000-000	92.71	92.71
Total 6634:										92.71
6635										
11/25	11/13/2025	6635	202	Jefferson Fire & Safety Inc.	IN333276	1	Engine 202 6" Valve	15-52200-340-000	2,206.77	2,206.77
Total 6635:										2,206.77

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
6636										
11/25	11/13/2025	6636	234	Life-Assist	1649334	1	EMS Supplies	15-52200-392-000	410.85	410.85
11/25	11/13/2025	6636	234	Life-Assist	2006844	1	EMS Supplies	15-52200-392-000	321.00	321.00
Total 6636:										731.85
6637										
11/25	11/13/2025	6637	596	Linda Hofer-Bardonner	11032025	1	EMS Billing Refund	15-46230-000-000	130.00	130.00
Total 6637:										130.00
6638										
11/25	11/13/2025	6638	253	McKesson Medical	24515547	1	EMS Supplies	15-52200-392-000	78.49	78.49
11/25	11/13/2025	6638	253	McKesson Medical	24568058	1	EMS Supplies	15-52200-392-000	178.12	178.12
11/25	11/13/2025	6638	253	McKesson Medical	24587692	1	EMS Supplies	15-52200-392-000	74.99	74.99
11/25	11/13/2025	6638	253	McKesson Medical	24599368	1	EMS Supplies	15-52200-392-000	369.52	369.52
11/25	11/13/2025	6638	253	McKesson Medical	24613794	1	EMS Supplies	15-52200-392-000	10.55	10.55
Total 6638:										711.67
6639										
11/25	11/13/2025	6639	271	NAPA Auto Parts	964120	1	DEF	15-52200-241-000	57.99	57.99
Total 6639:										57.99
6640										
11/25	11/13/2025	6640	290	Patriot Auto Repair LLC	20462	1	Car 302 Oil Change and Repair	15-52200-241-000	492.91	492.91
11/25	11/13/2025	6640	290	Patriot Auto Repair LLC	20464	1	Car 313 Oil Change	15-52200-241-000	84.98	84.98
Total 6640:										577.89
6641										
11/25	11/13/2025	6641	307	Pomp's Tire Service, Inc.	360164275	1	Med 107 Tires	15-52200-241-000	582.28	582.28
Total 6641:										582.28
6642										
11/25	11/13/2025	6642	312	REACT Center	REACT2046	1	Training - Chula 10/11 - 10/12/25	15-52200-325-000	150.00	150.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6642:										150.00
6643										
11/25	11/13/2025	6643	334	Security Health Plan	DECEMBER	1	Health Insurance December 2025	15-21533-000-000	29,551.23	29,551.23
Total 6643:										29,551.23
6644										
11/25	11/13/2025	6644	420	Spectrum Employer Business Coo	2474	1	Anovia Direct Primary Care	15-52200-154-000	836.00	836.00
Total 6644:										836.00
6645										
11/25	11/13/2025	6645	475	Stericycle, Inc.	8012454836	1	Station 1 Sharps	15-52200-290-000	96.47	96.47
Total 6645:										96.47
6646										
11/25	11/13/2025	6646	557	The Dirks Group LLC	17749	1	Desk Computers	15-52200-386-000	2,581.70	2,581.70
Total 6646:										2,581.70
6647										
11/25	11/13/2025	6647	370	The Village of Weston	2025-10	3	Wisconsin Public Service - Gas 08/28-09	15-52200-224-000	2,421.32	2,421.32
Total 6647:										2,421.32
6648										
11/25	11/13/2025	6648	450	VanderWaal Law, S.C.	3214	1	Legal Fees	15-52200-212-000	360.00	360.00
Total 6648:										360.00
6649										
11/25	11/13/2025	6649	490	WEX Bank	108357290	2	Fuel Account 0496-00-918054-8 Fire	15-52200-351-000	4,411.88	4,411.88
Total 6649:										4,411.88

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
6650										
11/25	11/13/2025	6650	598	William Shnowske	11032025	1	EMS Billing Refund	15-46230-000-000	175.00	175.00
Total 6650:										175.00
6651										
11/25	11/13/2025	6651	408	Wisconsin Department of Revenue	L017832312	1	Tax Account# 600-1028215435-04	15-52200-340-000	10.00	10.00
Total 6651:										10.00
6652										
11/25	11/13/2025	6652	411	Wisconsin Public Service	5680452174	2	Account 0509000802-00002 Gas	15-52200-224-000	900.22	900.22
Total 6652:										900.22
6653										
11/25	11/13/2025	6653	415	Zoll Medical Corporation	4366799	1	EMS Supplies	15-52200-392-000	236.16	236.16
Total 6653:										236.16
6654										
11/25	11/26/2025	6654	570	Advanced Physical Therapy	1025SAFER	1	October 2025 Onsite Services	15-52200-154-000	510.00	510.00
Total 6654:										510.00
6655										
11/25	11/26/2025	6655	567	American Welding & Gas Inc	11260445	1	Acct No 103646 Oxygen	15-52200-392-000	89.93	89.93
11/25	11/26/2025	6655	567	American Welding & Gas Inc	11264810	1	Acct No 103733 Oxygen	15-52200-392-000	89.93	89.93
Total 6655:										179.86
6656										
11/25	11/26/2025	6656	34	AT&T Mobile	2872912945	1	Acct# 287291294515, FAN 58204338 - P	15-52200-225-000	928.95	928.95
Total 6656:										928.95
6657										
11/25	11/26/2025	6657	435	Baer Repair LLC	4158	1	Tender 205 Repairs	15-52200-241-000	4,039.49	4,039.49

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6657:										4,039.49
6658										
11/25	11/26/2025	6658	460	Bob Schultz	11192025	1	WPSG - Uniform Allowance	15-52200-346-000	411.74	411.74
Total 6658:										411.74
6659										
11/25	11/26/2025	6659	92	Complete Office of Wisconsin	23596	1	Office Supplies	15-52200-310-000	46.42	46.42
11/25	11/26/2025	6659	92	Complete Office of Wisconsin	23774	1	Office Supplies	15-52200-310-000	4.67	4.67
Total 6659:										51.09
6660										
11/25	11/26/2025	6660	93	Confidential Records, Inc.	12916	1	Shredding Station 2	15-52200-290-000	40.45	40.45
Total 6660:										40.45
6661										
11/25	11/26/2025	6661	524	Craig D. Childs, PhD, S.C.	4441	1	New Hire Evaluation	15-52200-164-000	500.00	500.00
Total 6661:										500.00
6662										
11/25	11/26/2025	6662	101	Custom Fire Apparatus, Inc.	24262-IN	1	Power WDO Rh Front	15-52200-241-000	450.64	450.64
Total 6662:										450.64
6663										
11/25	11/26/2025	6663	489	Death Grip Motorsports & Krown	518-3500	1	Brush 210 Krown Spray	15-52200-241-000	169.95	169.95
11/25	11/26/2025	6663	489	Death Grip Motorsports & Krown	518-3501	1	Med 107 Krown Spray	15-52200-241-000	182.50	182.50
Total 6663:										352.45
6664										
11/25	11/26/2025	6664	63	Elan Financial Services	10132025-11	1	Lang - Hilton Milwaukee	15-52200-336-000	38.00	38.00
11/25	11/26/2025	6664	63	Elan Financial Services	10132025-78	1	Finke - Hilton Milwaukee	15-52200-336-000	113.22	113.22
11/25	11/26/2025	6664	63	Elan Financial Services	10162025-40	1	Latimer - Holiday Inn	15-52200-336-000	384.00	384.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
11/25	11/26/2025	6664	63	Elan Financial Services	10162025-40	1	Finke - Holiday Inn Hotel	15-52200-336-000	190.00	190.00
11/25	11/26/2025	6664	63	Elan Financial Services	10162025-70	1	McBain - Fleet Farm Uniform Allowance	15-52200-346-000	73.83	73.83
11/25	11/26/2025	6664	63	Elan Financial Services	10172025-54	1	Lohman - Feld Fire Uniform Allowance	15-52200-346-000	26.38	26.38
11/25	11/26/2025	6664	63	Elan Financial Services	10182025-07	1	Lohman - Grand Harbor Resort	15-52200-336-000	165.12	165.12
11/25	11/26/2025	6664	63	Elan Financial Services	10182025-70	1	McBain - Sams Club Janitorial	15-52200-344-000	319.36	319.36
11/25	11/26/2025	6664	63	Elan Financial Services	10202025-78	1	Meyers - Quality Inn Green Bay	15-52200-336-000	452.19	452.19
11/25	11/26/2025	6664	63	Elan Financial Services	10202025-86	1	Christiansen - Chula Vista Resort	15-52200-315-000	324.00	324.00
11/25	11/26/2025	6664	63	Elan Financial Services	10202025-97	1	Meyers - WEMSA	15-52204-325-000	295.00	295.00
11/25	11/26/2025	6664	63	Elan Financial Services	10212025-31	1	Latimer - The UPS Store	15-52200-311-000	44.06	44.06
11/25	11/26/2025	6664	63	Elan Financial Services	10232025-37	1	Latimer - PTouchdirect.com Label Tape	15-52200-310-000	72.64	72.64
11/25	11/26/2025	6664	63	Elan Financial Services	10232025-71	1	Latimer - Harbor Freight	15-52200-340-000	26.36	26.36
11/25	11/26/2025	6664	63	Elan Financial Services	10262025-77	1	Meyers - Wisc Chapter 25	15-52200-315-000	25.00	25.00
11/25	11/26/2025	6664	63	Elan Financial Services	10292025-96	1	Lang - Best Buy	15-52200-340-000	19.99	19.99
11/25	11/26/2025	6664	63	Elan Financial Services	10302025-61	1	Meyers - Duluth Trading Uniform Allowan	15-52200-346-000	124.81	124.81
11/25	11/26/2025	6664	63	Elan Financial Services	10312025-42	1	Latimer - Vista Print Business Cards	15-52200-310-000	61.16	61.16
11/25	11/26/2025	6664	63	Elan Financial Services	10312025-48	1	Meyers - The Home Depot	15-52200-340-000	63.26	63.26
11/25	11/26/2025	6664	63	Elan Financial Services	10312025-57	1	Latimer - Flowers by Legacy	15-52200-340-000	155.57	155.57
11/25	11/26/2025	6664	63	Elan Financial Services	11012025-16	1	Meyers - Amazon vehicle parts	15-52200-340-000	55.96	55.96
11/25	11/26/2025	6664	63	Elan Financial Services	11012025-44	1	Meyers - The Home Depot	15-52200-340-000	209.92	209.92
11/25	11/26/2025	6664	63	Elan Financial Services	11042025-07	1	Lang - UA.com Uniform allowance	15-52200-346-000	116.05	116.05
11/25	11/26/2025	6664	63	Elan Financial Services	11042025-28	1	Lohman - WSESI	15-52200-315-000	30.00	30.00
11/25	11/26/2025	6664	63	Elan Financial Services	11042025-69	1	Lohman - IAAI	15-52200-315-000	103.00	103.00
11/25	11/26/2025	6664	63	Elan Financial Services	11042025-77	1	Lohman - Wisc Chapter 25	15-52200-315-000	25.00	25.00
11/25	11/26/2025	6664	63	Elan Financial Services	11052025-50	1	Meyers - IAFC	15-52200-324-000	235.00	235.00
11/25	11/26/2025	6664	63	Elan Financial Services	11072025-41	1	Meyers - The Home Depot	15-52200-340-000	48.45	48.45
11/25	11/26/2025	6664	63	Elan Financial Services	11082025-43	1	Novak - WalMart Janitorial	15-52200-344-000	98.85	98.85
11/25	11/26/2025	6664	63	Elan Financial Services	11082025-59	1	Novak - Pick n Save Janitorial	15-52200-344-000	16.87	16.87
11/25	11/26/2025	6664	63	Elan Financial Services	11112025-46	1	McBain - Guardianangel Uniform Allowa	15-52200-346-000	187.74	187.74
11/25	11/26/2025	6664	63	Elan Financial Services	11112025-52	1	McBain - 5.11 Uniform Allowance	15-52200-346-000	210.47	210.47
11/25	11/26/2025	6664	63	Elan Financial Services	11112025-66	1	Lohman - UA.com Uniform Allowance	15-52200-346-000	69.63	69.63
11/25	11/26/2025	6664	63	Elan Financial Services	11112025-70	1	McBain - Citizens First Uniform Allowanc	15-52200-346-000	26.36	26.36
11/25	11/26/2025	6664	63	Elan Financial Services	11122025-00	1	Lang - Wix.com Website Fee	15-52200-286-000	21.35	21.35
11/25	11/26/2025	6664	63	Elan Financial Services	11122025-62	1	Latimer - WPSG Uniform Allowance FF B	15-52200-346-000	330.06	330.06
Total 6664:										4,758.66
6665										
11/25	11/26/2025	6665	461	EMS Logik / NarcBox	36925	1	NarcBox Upgraded 1211 and 1227	15-52203-392-000	800.00	800.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6665:										800.00
6666	11/25	11/26/2025	6666	482	Ferno-Washington, Inc	963598	1 Ferno Cot Power X2 Med 110	16-52200-805-000	29,002.40	29,002.40
Total 6666:										29,002.40
6667	11/25	11/26/2025	6667	500	Glynn Novak	11142025	1 Uniform Allowance - Sunglasses	15-52200-346-000	96.33	96.33
Total 6667:										96.33
6668	11/25	11/26/2025	6668	202	Jefferson Fire & Safety Inc.	IN333946	1 Novak Uniform Allowance	15-52200-346-000	133.88	133.88
Total 6668:										133.88
6669	11/25	11/26/2025	6669	536	John Hanson	11162025	1 CobraTec Knives - Uniform Allowance	15-52200-346-000	175.49	175.49
Total 6669:										175.49
6670	11/25	11/26/2025	6670	252	MCHS HOSPITALS INC	IN-11389	1 Weston Pharmacy October 2025	15-52200-392-000	1,463.34	1,463.34
Total 6670:										1,463.34
6671	11/25	11/26/2025	6671	261	Mid-State Technical College	MSTC-SF-30	1 Fall Fire Training	15-52200-325-000	30.00	30.00
Total 6671:										30.00
6672	11/25	11/26/2025	6672	442	Mike Zellner	11192025	1 Purchases with Uniform Allowance	15-52200-346-000	500.00	500.00
Total 6672:										500.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
6673										
11/25	11/26/2025	6673	319	New Era Technology	DG-13162	1	Webex Phone October 2025	15-52200-285-000	300.00	300.00
Total 6673:										300.00
6674										
11/25	11/26/2025	6674	583	Parker Braatz	11112025	1	NTC Course Payment Refund	15-52200-325-000	87.00	87.00
Total 6674:										87.00
6675										
11/25	11/26/2025	6675	299	PGA INC	540397	1	Electrical Work	15-52200-247-000	289.20	289.20
Total 6675:										289.20
6676										
11/25	11/26/2025	6676	333	Securian Financial Group, Inc.	DECEMBER	1	ETF Life Insurance	15-21534-000-000	435.50	435.50
Total 6676:										435.50
6677										
11/25	11/26/2025	6677	362	Teleflex LLC	9510291820	1	EMS Supplies	15-52200-392-000	715.00	715.00
11/25	11/26/2025	6677	362	Teleflex LLC	9510589329	1	EMS Supplies	15-52200-392-000	2,660.00	2,660.00
Total 6677:										3,375.00
6678										
11/25	11/26/2025	6678	557	The Dirks Group LLC	DG50432	1	Managed IT	15-52200-290-000	405.00	405.00
11/25	11/26/2025	6678	557	The Dirks Group LLC	DG50475	1	Managed IT	15-52200-290-000	641.25	641.25
11/25	11/26/2025	6678	557	The Dirks Group LLC	DG50528	1	Monthly Billing - November	15-52200-290-000	3,484.23	3,484.23
Total 6678:										4,530.48
6679										
11/25	11/26/2025	6679	369	The Uniform Shoppe of Green Ba	11938	1	Uniforms	15-52200-346-000	384.60	384.60
11/25	11/26/2025	6679	369	The Uniform Shoppe of Green Ba	11940	1	Uniforms	15-52200-346-000	60.00	60.00
11/25	11/26/2025	6679	369	The Uniform Shoppe of Green Ba	12567	1	Uniforms	15-52200-346-000	17.00	17.00
11/25	11/26/2025	6679	369	The Uniform Shoppe of Green Ba	12568	1	Uniforms	15-52200-346-000	17.00	17.00
11/25	11/26/2025	6679	369	The Uniform Shoppe of Green Ba	12579	1	Uniforms	15-52200-346-000	2,034.85	2,034.85

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
11/25	11/26/2025	6679	369	The Uniform Shoppe of Green Ba	12588	1	Uniforms	15-52200-346-000	20.00	20.00
11/25	11/26/2025	6679	369	The Uniform Shoppe of Green Ba	12661	1	Uniforms	15-52200-346-000	195.90	195.90
Total 6679:										2,729.35
6680										
11/25	11/26/2025	6680	415	Zoll Medical Corporation	4369364	1	EMS Supplies	15-52200-392-000	360.00	360.00
Total 6680:										360.00
6681										
12/25	12/11/2025	6681	5	Ace Hardware Center	254348	1	Supplies	15-52200-340-000	43.98	43.98
12/25	12/11/2025	6681	5	Ace Hardware Center	254531	1	Supplies	15-52200-340-000	36.97	36.97
12/25	12/11/2025	6681	5	Ace Hardware Center	254578	1	Supplies	15-52200-340-000	82.15	82.15
12/25	12/11/2025	6681	5	Ace Hardware Center	254583	1	Supplies	15-52200-340-000	7.99	7.99
Total 6681:										171.09
6682										
12/25	12/11/2025	6682	567	American Welding & Gas Inc	.11304326	1	Acct No 103646 Oxygen	15-52200-392-000	119.27	119.27
12/25	12/11/2025	6682	567	American Welding & Gas Inc	11274374	1	Acct No 103733 Oxygen	15-52200-392-000	163.28	163.28
12/25	12/11/2025	6682	567	American Welding & Gas Inc	11277615	1	Cylinder Acct No 103646	15-52200-392-000	72.30	72.30
12/25	12/11/2025	6682	567	American Welding & Gas Inc	11277616	1	Cylinder Acct No 103733	15-52200-392-000	37.65	37.65
Total 6682:										392.50
6683										
12/25	12/11/2025	6683	27	Ascension WI Employer Solutions	427112	1	EAP 4th Quarter 2025	15-52200-290-000	440.00	440.00
Total 6683:										440.00
6684										
12/25	12/11/2025	6684	31	Aspirus Medical Group, Inc	151524	1	Physical Exams	15-52200-164-000	1,153.75	1,153.75
Total 6684:										1,153.75
6685										
12/25	12/11/2025	6685	435	Baer Repair LLC	4161	1	Med 106 Repairs	15-52200-241-000	2,212.50	2,212.50

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6685:										2,212.50
6686										
12/25	12/11/2025	6686	48	Bound Tree Medical	86018104	1	EMS Supplies	15-52200-392-000	141.48	141.48
Total 6686:										141.48
6687										
12/25	12/11/2025	6687	535	Brianna Welch	11282025	1	Bob Page-Multi Lead Medics	15-52200-325-000	55.20	55.20
Total 6687:										55.20
6688										
12/25	12/11/2025	6688	545	Chad Allen	11262025	1	Uniform Purchase	15-52200-346-000	329.16	329.16
Total 6688:										329.16
6689										
12/25	12/11/2025	6689	601	Charles Spencer	12012025	1	Refund Ambulance Bill	15-46230-000-000	265.02	265.02
Total 6689:										265.02
6690										
12/25	12/11/2025	6690	76	Charter Communications	17125190111	1	Control Account WiFi and TV at Stations	15-52200-283-000	557.90	557.90
Total 6690:										557.90
6691										
12/25	12/11/2025	6691	524	Craig D. Childs, PhD, S.C.	4445	1	New Hire Evaluation	15-52200-164-000	500.00	500.00
12/25	12/11/2025	6691	524	Craig D. Childs, PhD, S.C.	4462	1	New Hire Evaluation	15-52200-164-000	500.00	500.00
Total 6691:										1,000.00
6692										
12/25	12/11/2025	6692	145	Family Heritage	1180471	1	Life Insurance	15-21534-000-000	782.00	782.00
Total 6692:										782.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
6693										
12/25	12/11/2025	6693	151	Fire Safety USA, Inc.	208831	1	Viking Nomex Hoods	16-52200-803-000	10,014.95	10,014.95
12/25	12/11/2025	6693	151	Fire Safety USA, Inc.	210342	1	Bunker Boots	16-52200-803-000	1,411.95	1,411.95
Total 6693:										11,426.90
6694										
12/25	12/11/2025	6694	572	Heal VUE	019-1201202	1	Contractual Rate	15-52200-290-000	5,977.53	5,977.53
Total 6694:										5,977.53
6695										
12/25	12/11/2025	6695	600	Karin Long	12012025	1	Refund Ambulance Bill	15-46230-000-000	324.90	324.90
Total 6695:										324.90
6696										
12/25	12/11/2025	6696	546	Kirby Brekke Inc	1055	1	SEF 94	15-52200-340-000	515.18	515.18
Total 6696:										515.18
6697										
12/25	12/11/2025	6697	234	Life-Assist	2021290	1	EMS Supplies	15-52200-392-000	212.88	212.88
12/25	12/11/2025	6697	234	Life-Assist	2024970	1	EMS Supplies	15-52200-392-000	1,336.83	1,336.83
12/25	12/11/2025	6697	234	Life-Assist	2025688	1	EMS Supplies	15-52200-392-000	9.75	9.75
12/25	12/11/2025	6697	234	Life-Assist	2025854	1	EMS Supplies	15-52200-392-000	165.12	165.12
12/25	12/11/2025	6697	234	Life-Assist	2025887	1	EMS Supplies	15-52200-392-000	155.80	155.80
Total 6697:										1,880.38
6698										
12/25	12/11/2025	6698	253	McKesson Medical	24706968	1	EMS Supplies	15-52200-392-000	302.61	302.61
Total 6698:										302.61
6699										
12/25	12/11/2025	6699	271	NAPA Auto Parts	967039	1	DEF	15-52200-241-000	52.19	52.19

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6699:										52.19
6700										
12/25	12/11/2025	6700	602	Nicholas Dubois	11062025	1	Refund Fire Fighter 1 Practical Exam	15-52200-325-000	80.00	80.00
Total 6700:										80.00
6701										
12/25	12/11/2025	6701	281	Northcentral Technical College	521	1	Sullivan Fire Fighter 1 Practical Exam	15-52200-325-000	80.00	80.00
Total 6701:										80.00
6702										
12/25	12/11/2025	6702	290	Patriot Auto Repair LLC	20430	1	Car 317 Oil Change	15-52200-241-000	189.90	189.90
Total 6702:										189.90
6703										
12/25	12/11/2025	6703	333	Securian Financial Group, Inc.	JANUARY20	1	ETF Life Insurance	15-21534-000-000	865.05	865.05
Total 6703:										865.05
6704										
12/25	12/11/2025	6704	599	Silenia Browne	12012025	1	Refund Ambulance Bill	15-46230-000-000	266.00	266.00
Total 6704:										266.00
6705										
12/25	12/11/2025	6705	420	Spectrum Employer Business Coo	2478	1	Anovia Direct Primary Care	15-52200-154-000	836.00	836.00
Total 6705:										836.00
6706										
12/25	12/11/2025	6706	560	Tabitha Allen	10252025	1	Refund Uniform Allowance	15-52200-346-000	13.66	13.66
12/25	12/11/2025	6706	560	Tabitha Allen	11262025	1	Refund Uniform Allowance	15-52200-346-000	137.16	137.16
12/25	12/11/2025	6706	560	Tabitha Allen	11302025	1	Refund Uniform Allowance	15-52200-346-000	105.49	105.49

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6706:										256.31
6707										
12/25	12/11/2025	6707	557	The Dirks Group LLC	DG50614	1	Managed IT	15-52200-290-000	3,484.23	3,484.23
Total 6707:										3,484.23
6708										
12/25	12/11/2025	6708	369	The Uniform Shoppe of Green Ba	12569	1	Uniforms	15-52200-346-000	121.95	121.95
12/25	12/11/2025	6708	369	The Uniform Shoppe of Green Ba	13026	1	Uniforms	15-52200-346-000	127.95	127.95
12/25	12/11/2025	6708	369	The Uniform Shoppe of Green Ba	13027	1	Badges	15-52200-346-000	1,209.45	1,209.45
Total 6708:										1,459.35
6709										
12/25	12/11/2025	6709	490	WEX Bank	109012834	2	Fuel Account 0496-00-918054-8 Fire	15-52200-351-000	3,761.51	3,761.51
Total 6709:										3,761.51
6710										
12/25	12/11/2025	6710	411	Wisconsin Public Service	5719412252	2	Account 0509000802-00002 Gas	15-52200-224-000	1,530.87	1,530.87
Total 6710:										1,530.87
6711										
12/25	12/11/2025	6711	415	Zoll Medical Corporation	4379781	1	EMS Supplies	15-52200-392-000	225.00	225.00
12/25	12/11/2025	6711	415	Zoll Medical Corporation	4383804	1	EMS Supplies	15-52200-392-000	306.00	306.00
Total 6711:										531.00
6712										
12/25	12/30/2025	6712	570	Advanced Physical Therapy	1125SAFER	1	November 2025 Onsite Services	15-52200-154-000	960.00	960.00
Total 6712:										960.00
6713										
12/25	12/30/2025	6713	567	American Welding & Gas Inc	11332131	1	Acct No 103646 Oxygen	15-52200-392-000	60.59	60.59

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6713:										60.59
6714										
12/25	12/30/2025	6714	34	AT&T Mobile	2872912945	1	Acct# 287291294515, FAN 58204338 - P	15-52200-225-000	928.95	928.95
Total 6714:										928.95
6715										
12/25	12/30/2025	6715	435	Baer Repair LLC	4186	1	Med 106 Repairs	15-52200-241-000	2,225.30	2,225.30
12/25	12/30/2025	6715	435	Baer Repair LLC	4188	1	Med 104 Repair	15-52200-241-000	6,950.79	6,950.79
Total 6715:										9,176.09
6716										
12/25	12/30/2025	6716	40	Batteries Plus LLC	P88318657	1	Batteries	15-52200-340-000	73.70	73.70
Total 6716:										73.70
6717										
12/25	12/30/2025	6717	48	Bound Tree Medical	86035855	1	EMS Supplies	15-52200-392-000	477.08	477.08
12/25	12/30/2025	6717	48	Bound Tree Medical	86037593	1	EMS Supplies	15-52200-392-000	19.00	19.00
12/25	12/30/2025	6717	48	Bound Tree Medical	86041386	1	EMS Supplies	15-52200-392-000	19.70	19.70
Total 6717:										515.78
6718										
12/25	12/30/2025	6718	545	Chad Allen	12132025	1	Refund Fire Officer 1 State Practical Test	15-52200-325-000	80.00	80.00
Total 6718:										80.00
6719										
12/25	12/30/2025	6719	76	Charter Communications	17125190112	1	Control Account WiFi and TV at Stations	15-52200-283-000	557.90	557.90
Total 6719:										557.90
6720										
12/25	12/30/2025	6720	93	CR Shred Inc	13482	1	Shredding Station 1	15-52200-290-000	74.91	74.91

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6720:										74.91
6721										
12/25	12/30/2025	6721	524	Craig D. Childs, PhD, S.C.	4470	1	New Hire Evaluation	15-52200-164-000	500.00	500.00
Total 6721:										500.00
6722										
12/25	12/30/2025	6722	63	Elan Financial Services	11142025-18	1	Latimer - Jersey Mikes training burn food	15-52200-335-000	196.44	196.44
12/25	12/30/2025	6722	63	Elan Financial Services	11142025-86	1	Finke - Festival Foods training burn wate	15-52200-335-000	14.98	14.98
12/25	12/30/2025	6722	63	Elan Financial Services	11192025-24	1	Lang - Walmart chief's breakfast	15-52200-335-000	51.49	51.49
12/25	12/30/2025	6722	63	Elan Financial Services	11192025-69	1	Latimer - Pick n Save chiefs breakfast	15-52200-335-000	64.11	64.11
12/25	12/30/2025	6722	63	Elan Financial Services	11202025-49	1	Finke - Pick n Save chief's breakfast	15-52200-335-000	31.55	31.55
12/25	12/30/2025	6722	63	Elan Financial Services	11232025-12	1	McBain - WPSG uniforms	15-52200-346-000	172.44	172.44
12/25	12/30/2025	6722	63	Elan Financial Services	11242025-15	1	Meyers - Menards antifreeze	15-52200-241-000	37.85	37.85
12/25	12/30/2025	6722	63	Elan Financial Services	11242025-24	1	Meyers - Best Buy cables	15-52200-340-000	27.41	27.41
12/25	12/30/2025	6722	63	Elan Financial Services	11252025-08	1	Gordon-Haessly - Shamrock Labels	15-52200-310-000	93.67	93.67
12/25	12/30/2025	6722	63	Elan Financial Services	11252025-88	1	Finke - WEMSA	15-52200-325-000	845.00	845.00
12/25	12/30/2025	6722	63	Elan Financial Services	11252025-98	1	Meyers - Menards antifreeze	15-52200-241-000	18.93	18.93
12/25	12/30/2025	6722	63	Elan Financial Services	11272025-18	1	Lang - Wix webiste fees	15-52200-286-000	348.00	348.00
12/25	12/30/2025	6722	63	Elan Financial Services	11272025-64	1	Genrich - Fire Cam uniforms	15-52200-346-000	42.74	42.74
12/25	12/30/2025	6722	63	Elan Financial Services	11282025-46	1	Genrich - WPSG uniforms	15-52200-346-000	89.49	89.49
12/25	12/30/2025	6722	63	Elan Financial Services	11292025-75	1	Genrich - Oakley uniforms	15-52200-346-000	93.05	93.05
12/25	12/30/2025	6722	63	Elan Financial Services	12022025-02	1	Credit Finke - WEMSA	15-52200-325-000	100.00-	100.00-
12/25	12/30/2025	6722	63	Elan Financial Services	12022025-26	1	Latimer - USPS stamps	15-52200-311-000	78.78	78.78
12/25	12/30/2025	6722	63	Elan Financial Services	12022025-89	1	Gordon-Haessly - American Heart Shop	15-52200-325-000	994.89	994.89
12/25	12/30/2025	6722	63	Elan Financial Services	12042025-53	1	Christiansen - WSFIA membership	15-52200-324-000	46.62	46.62
12/25	12/30/2025	6722	63	Elan Financial Services	12042025-74	1	Finke - Kwik Trip Diesel Treatment	15-52200-241-000	24.25	24.25
12/25	12/30/2025	6722	63	Elan Financial Services	12042025-95	1	Christiansen - Rogan's uniform	15-52200-346-000	88.00	88.00
12/25	12/30/2025	6722	63	Elan Financial Services	12052025-77	1	Lohman - Amazon uniform	15-52200-346-000	233.97	233.97
12/25	12/30/2025	6722	63	Elan Financial Services	12092025-91	1	Genrich - Weston Hardware uniforms	15-52200-346-000	26.36	26.36
12/25	12/30/2025	6722	63	Elan Financial Services	12102025-52	1	Latimer - Lily and Vine funeral flowers	15-52200-335-000	60.07	60.07
12/25	12/30/2025	6722	63	Elan Financial Services	12102025-87	1	Meyers - Amazon water filters	15-52200-340-000	58.10	58.10
12/25	12/30/2025	6722	63	Elan Financial Services	12102025-91	1	Lang - IAFC membership	15-52200-324-000	143.00	143.00
12/25	12/30/2025	6722	63	Elan Financial Services	12102025-99	1	Gordon-Haessly - WEMSA	15-52200-325-000	545.00	545.00
Total 6722:										4,326.19

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
6723										
12/25	12/30/2025	6723	145	Family Heritage	1185668	1	Life Insurance	15-21534-000-000	586.40	586.40
Total 6723:										586.40
6724										
12/25	12/30/2025	6724	151	Fire Safety USA, Inc.	250459	1	Fire Gloves	15-52200-340-000	1,311.95	1,311.95
12/25	12/30/2025	6724	151	Fire Safety USA, Inc.	250473	1	Morning Pride Pant	16-52200-803-000	1,463.95	1,463.95
Total 6724:										2,775.90
6725										
12/25	12/30/2025	6725	542	Griesbach Auto Service Inc	69715	1	Med 106 Battery	15-52200-241-000	328.93	328.93
Total 6725:										328.93
6726										
12/25	12/30/2025	6726	234	Life-Assist	2031776	1	EMS Supplies	15-52200-392-000	621.36	621.36
12/25	12/30/2025	6726	234	Life-Assist	2034122	1	EMS Supplies	15-52200-392-000	163.42	163.42
Total 6726:										784.78
6727										
12/25	12/30/2025	6727	581	Logan Lontcoski	12102025	1	Refund Fire Fighter II Practical Exam - N	15-52200-325-000	80.00	80.00
Total 6727:										80.00
6728										
12/25	12/30/2025	6728	240	Malbrit Mechanical Inc.	188709	1	Thermostat issue	15-52200-247-000	172.00	172.00
Total 6728:										172.00
6729										
12/25	12/30/2025	6729	252	MCHS HOSPITALS INC	IN-11571	1	Weston Pharmacy November 2025	15-52200-392-000	148.90	148.90
Total 6729:										148.90
6730										
12/25	12/30/2025	6730	253	McKesson Medical	24826868	1	EMS Supplies	15-52200-392-000	263.64	263.64

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6730:										263.64
6731										
12/25	12/30/2025	6731	261	Mid-State Technical College	MSTC-SF-30	1	Hanson, John Summer Tuition Paramedi	15-52204-325-000	3,432.14	3,432.14
Total 6731:										3,432.14
6732										
12/25	12/30/2025	6732	264	Mississippi Welders Supply Co., I	4725550	1	Recharging Fire Ext	15-52200-340-000	269.35	269.35
12/25	12/30/2025	6732	264	Mississippi Welders Supply Co., I	4726659	1	Acetylene	15-52200-340-000	43.01	43.01
12/25	12/30/2025	6732	264	Mississippi Welders Supply Co., I	4727538	1	Assy Cutting Tip	15-52200-340-000	20.90	20.90
Total 6732:										333.26
6733										
12/25	12/30/2025	6733	319	New Era Technology	DG-13376	1	Webex Phone November 2025	15-52200-285-000	300.00	300.00
Total 6733:										300.00
6734										
12/25	12/30/2025	6734	527	Northeast WI Technical College	CINV-004011	1	Student 24731208 Fall 2025	15-52200-325-000	157.85	157.85
Total 6734:										157.85
6735										
12/25	12/30/2025	6735	603	PAX USA LLC	INV-003337	1	PAX Intubation Bag XL	15-52200-392-000	1,140.86	1,140.86
Total 6735:										1,140.86
6736										
12/25	12/30/2025	6736	299	PGA INC	540521	1	Training Room Water Fountain Installatio	15-52200-247-000	1,850.00	1,850.00
Total 6736:										1,850.00
6737										
12/25	12/30/2025	6737	318	Rib Mountain Water Utility	12082025-35	2	Account #100-3515-01 Sewer	15-52200-221-000	454.46	454.46
12/25	12/30/2025	6737	318	Rib Mountain Water Utility	12082025-35	1	Account #100-3516-01	15-52200-220-000	38.18	38.18

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 6737:										492.64
6738										
12/25	12/30/2025	6738	356	Super Lettering & Signs, INC	2025.677	1	Wall Logo	15-52200-340-000	225.00	225.00
Total 6738:										225.00
6739										
12/25	12/30/2025	6739	369	The Uniform Shoppe of Green Ba	13158	1	Uniforms	15-52200-346-000	87.95	87.95
Total 6739:										87.95
6740										
12/25	12/30/2025	6740	370	The Village of Weston	2025-11	4	Weston Utilities: Q3 2025	15-52200-220-000	3,758.00	3,758.00
Total 6740:										3,758.00
6741										
12/25	12/30/2025	6741	555	Verathon Inc	10000311	1	Hyperangle S4	15-52200-392-000	880.00	880.00
Total 6741:										880.00
6742										
12/25	12/30/2025	6742	455	Weld Riley S.C.	18	1	Attorney Fees	15-52200-212-000	135.50	135.50
Total 6742:										135.50
6743										
12/25	12/30/2025	6743	158	Menke Motor Co Inc	01012026	1	GMC Cars	15-16200-000-000	75,628.50	75,628.50
Total 6743:										75,628.50
Grand Totals:										366,275.48

M = Manual Check, V = Void Check

Receipt Number	Category	Customer Number	Customer Name	Distribution	Description	A	D	G	V	Distribution Amount	Receipt Total
Receipt Group 1											
1.00000776	OTHER RECEI		Eric Lang	<ENTER DESC	Refund Credit C	N	N	Y	N	32.95	32.95
1.00000777	CASELLE MIS	328	Town of Weston	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	150.00	150.00
1.00000778	CASELLE MIS	327	Town of Stettin	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	650.00	650.00
1.00000779	CASELLE MIS	325	Village of Rib Mounta	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	166,806.67	166,806.67
1.00000780	CASELLE MIS	340	Village of Weston	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	322,435.53	322,435.53
1.00000781	CASELLE MIS	391	Richard & Susan Hol	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	30.00	30.00
1.00000782	CASELLE MIS	395	Katie and Lucas Oliv	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	30.00	30.00
1.00000783	CASELLE MIS	323	Town of Guenther	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	50.00	50.00
1.00000784	CASELLE MIS	374	Vincent and Debbie	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	60.00	60.00
1.00000785	CHARGES TO		Fire Recovery USA L	FIRE FEES - CA	FIRE FEES - CA	N	N	Y	N	500.00	500.00
1.00000786	CASELLE MIS	324	Town of Marathon	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	550.00	550.00
1.00000787	MISCEALLAN		Trailmates Snowmob	FIREMEN DON	FIREMEN DON	N	N	Y	N	1,000.00	1,000.00
1.00000788	INTERGOVER		Town of Weston	<ENTER DESC	Town of Weston	N	N	Y	N	7,099.48	7,099.48
1.00000789	CHARGES TO		Tricare West Region	AMBULANCE F	AMBULANCE F	N	N	Y	N	491.74	491.74
1.00000790	CASELLE MIS	388	Joe Watermolen	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	30.00	30.00
1.00000791	CASELLE MIS	372	USSA Prostar	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	2,300.00	2,300.00
1.00000792	CASELLE MIS	400	Strey's Sunnyhill Acr	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	30.00	30.00
1.00000793	MISCEALLAN		Andrew Lohman	<ENTER DESC	Challenge Coins	N	N	Y	N	50.00	50.00
1.00000794	MISCEALLAN		League of WI Munici	<ENTER DESC	Lost Time for Ta	N	N	Y	N	419.95	419.95
Total 1:											<u>502,716.32</u>
Grand Totals:											<u><u>502,716.32</u></u>

Distribution Summary

Category	Distribution	GL Account	Amount
Interfaced			
CASELLE MISC A/R BILLING	ACCOUNTS RECEIVABLE	15-11005-000-000	<u>493,122.20</u>
Total: Interfaced			<u><u>493,122.20</u></u>
Non-interfaced			
CHARGES TO THE PUBLIC	AMBULANCE FEES	15-46230-000-000	491.74
CHARGES TO THE PUBLIC	FIRE FEES - CALLS/RUNS	15-46220-000-000	500.00
INTERGOVERNMENTAL CHARGES	<ENTER DESCRIPTION>	15-47320-004-000	7,099.48
MISCEALLANEOUS	<ENTER DESCRIPTION>	15-48700-000-000	50.00
MISCEALLANEOUS	<ENTER DESCRIPTION>	15-52200-120-000	419.95
MISCEALLANEOUS	FIREMEN DONATIONS	15-48511-000-000	1,000.00
OTHER RECEIVABLES	<ENTER DESCRIPTION>	15-52200-340-000	<u>32.95</u>
Total: Non-interfaced			<u>9,594.12</u>
Grand Totals:			<u><u>502,716.32</u></u>

User Summary

User	Amount
Cher Latimer	<u>502,716.32</u>
Grand Totals:	<u><u>502,716.32</u></u>

SOUTH AREA FIRE & EMERGENCY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2025

SAFER OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUES</u>					
15-43523-000-000 EMS FUNDING ASSIST PROGRAM	.00	104,013.78	104,000.00	(13.78)	100.0
15-43524-000-000 STATE GRANT	.00	2,060.83	.00	(2,060.83)	.0
TOTAL INTERGOVERNMENTAL REVENUES	.00	106,074.61	104,000.00	(2,074.61)	102.0
<u>FINES & FORFEITURES</u>					
15-45130-000-000 FINES-FALSE ALARMS/INSPECTIONS	30.00	600.00	.00	(600.00)	.0
TOTAL FINES & FORFEITURES	30.00	600.00	.00	(600.00)	.0
<u>CHARGES TO THE PUBLIC</u>					
15-46220-000-000 FIRE FEES - CALLS/RUNS	.00	3,335.00	.00	(3,335.00)	.0
15-46230-000-000 AMBULANCE FEES	97,393.77	1,677,576.92	1,450,000.00	(227,576.92)	115.7
15-46231-000-000 SPECIAL EVENTS-AMB STANDBY	.00	20,260.00	12,000.00	(8,260.00)	168.8
15-46250-000-000 PUB SAFETY-AHA CLASS REGIS FEE	.00	559.00	2,000.00	1,441.00	28.0
TOTAL CHARGES TO THE PUBLIC	97,393.77	1,701,730.92	1,464,000.00	(237,730.92)	116.2
<u>INTERGOVERNMENTAL CHARGES</u>					
15-47314-001-000 RINGLE STANDBY	.00	13,508.25	10,187.32	(3,320.93)	132.6
15-47314-002-000 RINGLE ADMIN FEE	.00	900.00	2,500.00	1,600.00	36.0
15-47315-001-000 EASTON STANDBY	.00	8,897.00	7,015.55	(1,881.45)	126.8
15-47315-002-000 EASTON ADMIN FEE	.00	500.00	1,400.00	900.00	35.7
15-47316-001-000 GUENTHER STANDBY	.00	2,123.72	2,123.72	.00	100.0
15-47316-002-000 GUENTHER ADMIN FEE	.00	550.00	450.00	(100.00)	122.2
15-47316-003-000 GUENTHER EMR RESPONSE	.00	1,500.00	1,500.00	.00	100.0
15-47317-001-000 MARATHON EMS STANDBY	.00	6,167.72	6,167.72	.00	100.0
15-47317-002-000 MARATHON EMS ADMIN FEE	.00	1,650.00	2,000.00	350.00	82.5
15-47317-003-000 MARATHON FIRE STANDBY FEE	.00	33,643.14	33,643.14	.00	100.0
15-47317-004-000 MARATHON 2% DUES	.00	6,595.68	4,454.90	(2,140.78)	148.1
15-47318-003-000 RIB MOUNTAIN OPERATIONS	.00	664,708.79	664,708.79	.00	100.0
15-47319-000-001 V WESTON OPERATIONS	.00	1,289,742.21	1,289,742.21	.00	100.0
15-47320-001-000 T WESTON EMS STANDBY	.00	3,760.46	3,760.46	.00	100.0
15-47320-002-000 T WESTON EMS ADMIN FEE	.00	1,400.00	1,300.00	(100.00)	107.7
15-47320-003-000 T WESTON FIRE STANDBY FEE	.00	20,384.94	20,384.94	.00	100.0
15-47320-004-000 T WESTON 2% DUES	.00	7,099.48	7,000.00	(99.48)	101.4
15-47322-001-000 T STETTIN EMS STANDBY	.00	15,812.91	15,812.91	.00	100.0
15-47322-002-000 T STETTIN EMS ADMIN FEE	.00	2,950.00	2,250.00	(700.00)	131.1
15-47322-003-000 T STETTIN FIRE STANDBY FEE	.00	39,269.60	39,269.60	.00	100.0
15-47322-004-000 STETTIN 2% DUES	.00	9,257.60	6,000.00	(3,257.60)	154.3
TOTAL INTERGOVERNMENTAL CHARGES	.00	2,130,421.50	2,121,671.26	(8,750.24)	100.4

SOUTH AREA FIRE & EMERGENCY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2025

SAFER OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
15-48110-000-000 INTEREST-INVESTMENTS	.00	11,030.25	2,000.00	(9,030.25)	551.5
15-48302-000-000 SALE OF EQUIPMENT-FIRE	.00	163.00	.00	(163.00)	.0
15-48303-000-000 SALE OF EQUIPMENT-EMS	.00	.00	75,000.00	75,000.00	.0
15-48511-000-000 CONTRIBUTIONS-FIREMENS DONATIO	.00	2,365.00	.00	(2,365.00)	.0
15-48700-000-000 MISC OTHER REV-UNDBUDGETED	50.00	8,068.26	.00	(8,068.26)	.0
TOTAL MISCELLANEOUS REVENUE	50.00	21,626.51	77,000.00	55,373.49	28.1
TOTAL FUND REVENUE	97,473.77	3,960,453.54	3,766,671.26	(193,782.28)	105.1

SOUTH AREA FIRE & EMERGENCY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2025

SAFER OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SAFER EXPENSES</u>					
15-52200-105-000 SALARIES-FIRE COMMISSION	.00	450.00	1,500.00	1,050.00	30.0
15-52200-110-000 SALARIES-REGULAR	35,309.38	447,231.15	456,100.00	8,868.85	98.1
15-52200-120-000 HOURLY WAGES-REGULAR	125,792.34	1,248,389.88	1,368,371.00	119,981.12	91.2
15-52200-122-000 HOURLY WAGES-OVERTIME	1,482.53	38,191.56	60,000.00	21,808.44	63.7
15-52200-125-000 PART TIME WAGES-REGULAR	29,612.43	288,146.65	104,000.00	(184,146.65)	277.1
15-52200-126-000 PART TIME WAGES-OVERTIME	172.48	1,395.13	.00	(1,395.13)	.0
15-52200-134-000 HOLIDAY PAY	8,741.52	13,637.84	83,500.00	69,862.16	16.3
15-52200-136-000 IFT PAY	877.45	10,629.61	40,000.00	29,370.39	26.6
15-52200-151-000 SOCIAL SECURITY	14,935.15	150,161.08	155,000.00	4,838.92	96.9
15-52200-152-000 RETIREMENT-EMPLOYER SHARE	28,283.41	290,937.79	300,000.00	9,062.21	97.0
15-52200-153-000 DENTAL INSURANCE	1,451.68	16,544.47	17,000.00	455.53	97.3
15-52200-154-000 HEALTH INSURANCE	26,914.64	355,064.89	405,000.00	49,935.11	87.7
15-52200-155-000 LIFE INSURANCE	200.98	2,261.68	1,200.00	(1,061.68)	188.5
15-52200-156-000 WORKER'S COMP INSURANCE	.00	49,182.23	72,000.00	22,817.77	68.3
15-52200-158-000 UNEMPLOYMENT INSURANCE	.00	.00	2,000.00	2,000.00	.0
15-52200-164-000 EMPLOYEE HEALTH TESTS	2,653.75	20,205.00	7,000.00	(13,205.00)	288.6
15-52200-167-000 INCOME CONTINUATION INSURANCE	.00	.00	3,600.00	3,600.00	.0
15-52200-212-000 LEGAL SERVICES	135.50	2,438.00	9,000.00	6,562.00	27.1
15-52200-213-000 AUDITING/HR/PAYROLL	749.91	18,976.77	25,000.00	6,023.23	75.9
15-52200-214-000 DATA CENTER FEES-FIRE SOFTWARE	.00	24,493.49	23,500.00	(993.49)	104.2
15-52200-220-000 WATER	1,340.28	4,880.36	4,000.00	(880.36)	122.0
15-52200-221-000 SEWER/STORMWATER	372.85	2,629.02	1,500.00	(1,129.02)	175.3
15-52200-222-000 ELECTRICITY	1,869.52	19,072.31	20,000.00	927.69	95.4
15-52200-224-000 NATURAL GAS	586.10	7,515.25	18,000.00	10,484.75	41.8
15-52200-225-000 TELEPHONE	928.95	10,233.91	9,500.00	(733.91)	107.7
15-52200-241-000 REPAIRS/MAINT-MOTOR VEHICLES	12,040.64	75,407.01	53,000.00	(22,407.01)	142.3
15-52200-242-000 REPAIRS/MAINT-OTHER MACHINERY	.00	21,329.33	22,000.00	670.67	97.0
15-52200-247-000 REPAIRS/MAINT-BUILDINGS	2,022.00	8,311.61	10,000.00	1,688.39	83.1
15-52200-278-000 RADIO MAINT/REPAIR SERVICES	.00	22,892.73	5,500.00	(17,392.73)	416.2
15-52200-283-000 INTERNET SERVICES	1,115.80	6,574.97	5,500.00	(1,074.97)	119.5
15-52200-284-000 EMAIL SERVICES	.00	817.04	.00	(817.04)	.0
15-52200-285-000 STATION PHONES	300.00	3,300.00	4,000.00	700.00	82.5
15-52200-286-000 WEBSITE MAINTENANCE	348.00	760.51	500.00	(260.51)	152.1
15-52200-290-000 OTHER OUTSIDE CONTRACTED SERVI	9,976.67	155,033.44	190,000.00	34,966.56	81.6
15-52200-297-000 REFUSE COLLECTION SERVICES	.00	.00	600.00	600.00	.0
15-52200-310-000 OFFICE SUPPLIES	93.67	2,452.54	2,500.00	47.46	98.1
15-52200-311-000 POSTAGE & BOX RENTAL	78.78	660.56	1,000.00	339.44	66.1
15-52200-312-000 OUTSIDE PRINTING/STATIONERY	.00	149.95	1,250.00	1,100.05	12.0
15-52200-315-000 FIRE INSPECTION OFFICE	.00	2,011.01	5,000.00	2,988.99	40.2
15-52200-324-000 MEMBERSHIP DUES	189.62	3,978.74	2,600.00	(1,378.74)	153.0
15-52200-325-000 REGISTRATION FEES/TUITION	2,817.94	14,349.57	14,000.00	(349.57)	102.5
15-52200-334-000 COMMERCIAL TRAVEL EXPENSES	90.00	909.95	1,250.00	340.05	72.8
15-52200-335-000 MEETING EXPENSES	418.64	1,450.66	1,000.00	(450.66)	145.1
15-52200-336-000 LODGING	.00	9,689.51	5,000.00	(4,689.51)	193.8
15-52200-340-000 OPERATING SUPPLIES-LINE OPERAT	2,715.69	33,857.06	35,000.00	1,142.94	96.7
15-52200-344-000 OPERATING SUPPLIES-JANITORIAL	.00	2,451.88	4,700.00	2,248.12	52.2
15-52200-346-000 OPERATING SUPPLIES-CLOTHING	2,878.82	23,752.68	21,000.00	(2,752.68)	113.1
15-52200-351-000 REPAIR/MAINT SUPPLIES-GASOLINE	3,761.51	44,084.38	71,000.00	26,915.62	62.1
15-52200-386-000 OTHER SUPPLIES-COMPUTER SOFTWA	.00	3,336.95	3,000.00	(336.95)	111.2
15-52200-392-000 OTHER SUPPLIES-AMBULANCE/EMS	7,042.52	63,147.63	70,000.00	6,852.37	90.2
15-52200-393-000 PENALTIES & INTEREST	.00	53.17	.00	(53.17)	.0
15-52200-512-000 INSURANCE-VEHICLES/EQUIPMENT	.00	24,584.00	25,000.00	416.00	98.3

SOUTH AREA FIRE & EMERGENCY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2025

SAFER OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
15-52200-513-000 INSURANCE-PUBLIC LIABILITY	.00	20,222.00	10,000.00	(10,222.00)	202.2
15-52200-519-000 INSURANCE - OTHER	.00	.00	500.00	500.00	.0
15-52200-520-000 CONTINGENCY	.00	.00	15,000.26	15,000.26	.0
15-52200-741-000 LOSSES-BAD DEBT EXPENSE	.00	9,266.67	.00	(9,266.67)	.0
TOTAL SAFER EXPENSES	328,301.15	3,577,503.62	3,766,671.26	189,167.64	95.0
 <u>FAP SUPPORT & IMP</u>					
15-52203-392-000 OTHER SUPPLIES-AMBULANCE	.00	24,854.40	.00	(24,854.40)	.0
TOTAL FAP SUPPORT & IMP	.00	24,854.40	.00	(24,854.40)	.0
 <u>FAP EMT & EMR TRAINING</u>					
15-52204-325-000 REGISTRATION/TUITION	3,432.14	5,739.56	.00	(5,739.56)	.0
TOTAL FAP EMT & EMR TRAINING	3,432.14	5,739.56	.00	(5,739.56)	.0
 TOTAL FUND EXPENDITURES	 331,733.29	 3,608,097.58	 3,766,671.26	 158,573.68	 95.8
 NET REVENUE OVER EXPENDITURES	 (234,259.52)	 352,355.96	 .00	 (352,355.96)	 .0

SOUTH AREA FIRE & EMERGENCY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2025

SAFER CAPITAL OUTLAY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUSE REVENUE</u>					
16-48110-000-000 INTEREST - INVESTMENTS	.00	6,234.40	.00	(6,234.40)	.0
16-48303-000-000 SALE OF EQUIPMENT- EMS	.00	198,362.00	.00	(198,362.00)	.0
TOTAL MISCELLANEOUSE REVENUE	.00	204,596.40	.00	(204,596.40)	.0
TOTAL FUND REVENUE	.00	204,596.40	.00	(204,596.40)	.0

SOUTH AREA FIRE & EMERGENCY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2025

SAFER CAPITAL OUTLAY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAPITAL EXPENDITURES</u>					
16-52200-803-000 CAPITAL EQUIP-FIRE	12,890.85	16,513.80	19,000.00	2,486.20	86.9
16-52200-804-000 CAPITAL EQUIP-HEAVY MOTORIZED	.00	83,451.00	.00	(83,451.00)	.0
16-52200-805-000 CAPITAL EQUIP-EMS EQUIPMENT	.00	77,640.61	345,000.00	267,359.39	22.5
TOTAL CAPITAL EXPENDITURES	<u>12,890.85</u>	<u>177,605.41</u>	<u>364,000.00</u>	<u>186,394.59</u>	<u>48.8</u>
TOTAL FUND EXPENDITURES	<u>12,890.85</u>	<u>177,605.41</u>	<u>364,000.00</u>	<u>186,394.59</u>	<u>48.8</u>
NET REVENUE OVER EXPENDITURES	<u>(12,890.85)</u>	<u>26,990.99</u>	<u>(364,000.00)</u>	<u>(390,990.99)</u>	<u>7.4</u>

District Operations Report – September 2025

Personnel report:

- The new probationary firefighter class has started working on the schedule, and all are doing well.
- Interviews for January full-time positions are in October; we have candidate pool of 17

EMS Response:

- 236 EMS responses in September
 - 215 Emergency 911 responses
 - 0 Calls in Town of Weston
 - 5 Calls for mutual aid given
 - 10 Intercepts
 - 21 Interfacility transport

Fire Response:

- 93 Fire Responses in September
 - 55 EMS fire responses
 - 9/05/25 – Structure fire, County U, Town of Stettin, Mutual-aid for City of Wausau
 - 9/20/25 – Structure fire, Green Vistas Dr, City of Wausau, Mutual-aid for City of Wausau
 - 9/24/25 – Structure fire, Grand Ave, Village of Rothschild, Mutual-aid for Riverside
 - 9/29/25 – Structure fire, Ross Ave, Village of Weston

Concurrent Call Data

- 270 September – Calls for Service
 - 174 Times there was a single call for service
 - 75 Times there were two concurrent calls for service
 - 21 Times there were three or more concurrent calls for service
- 2374 Year-to-Date – Calls for Service
 - 1574 Times there was a single call for service
 - 647 Times there were two concurrent calls for service
 - 153 Times there were three or more concurrent calls for service

Training:

- 363.5 total combined hours of training
 - 273.5 combined hours of fire training
 - Topics: Low-angle rescue, NFPA 1410 reverse lead out drill, Hose loads, night boat operations, Incident command/staging, confined space rescue, ropes and knots, ropes and systems, NFPA 1410 Wye line attack drill, company fire inspections, MSTC fall fire training (Officer development)
 - 90 combined hours of EMS training
 - Topics: Asthma/COPD/PPV, Neurologic Emergencies/seizures

Apparatus:

- Nothing to report

Fire Prevention/Public Education/Events:

- 9/08/25 – CPR skills test out
- 9/10/25 – Falls Prevention Resource Fair
- 9/11/25 – Willow Springs 9/11 ceremony
- 9/11/25 – Food trucks at Doepke park event
- 9/12/25 – DCE varsity football EMS standby
- 9/13/25 – Patriot day at Bunker's golf course event
- 9/13/25 – Ace Hardware Weston Anniversary event

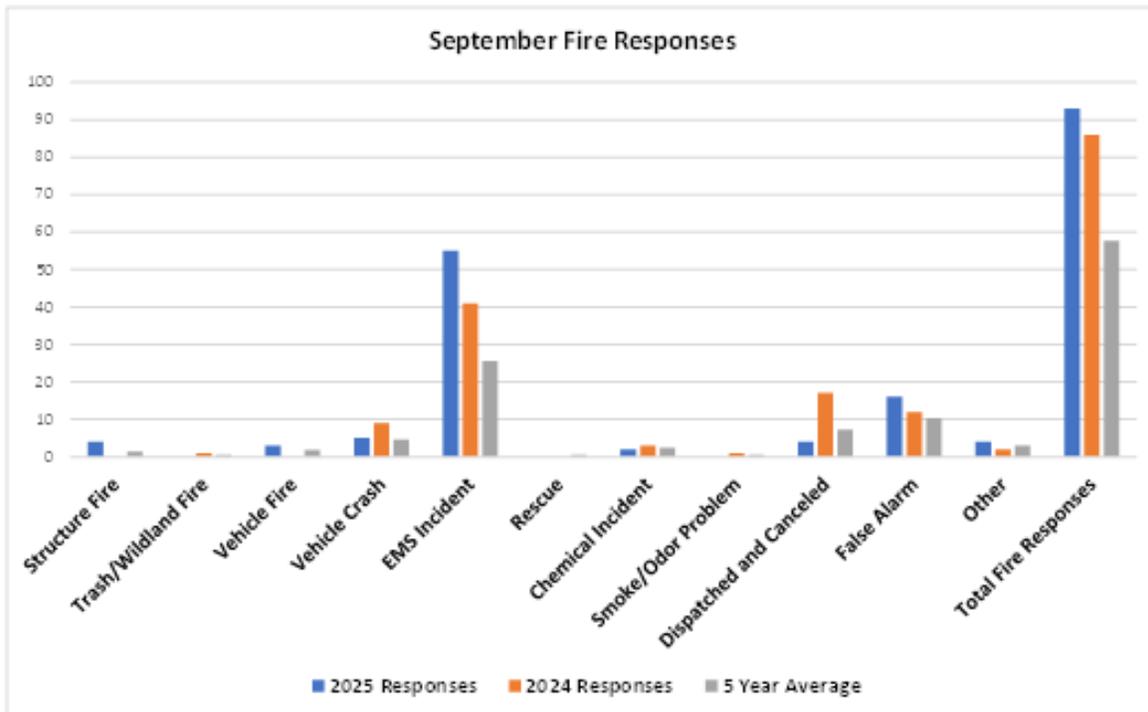
- 9/19/25 – DCE varsity football EMS standby
- 9/27/25 – Wausau Grass Drags EMS standby

Grants/Projects:

- FFP grant awarded – 50/50 match grant, total \$2,422.72 (\$12,11.36)
 - Class A foam
 - Chainsaw helmets and chaps
- FEMA SAFER Grant – indications are we were not awarded the grant. All money was to be awarded no later than September 30, 2025. The rejection letter has not been received yet.

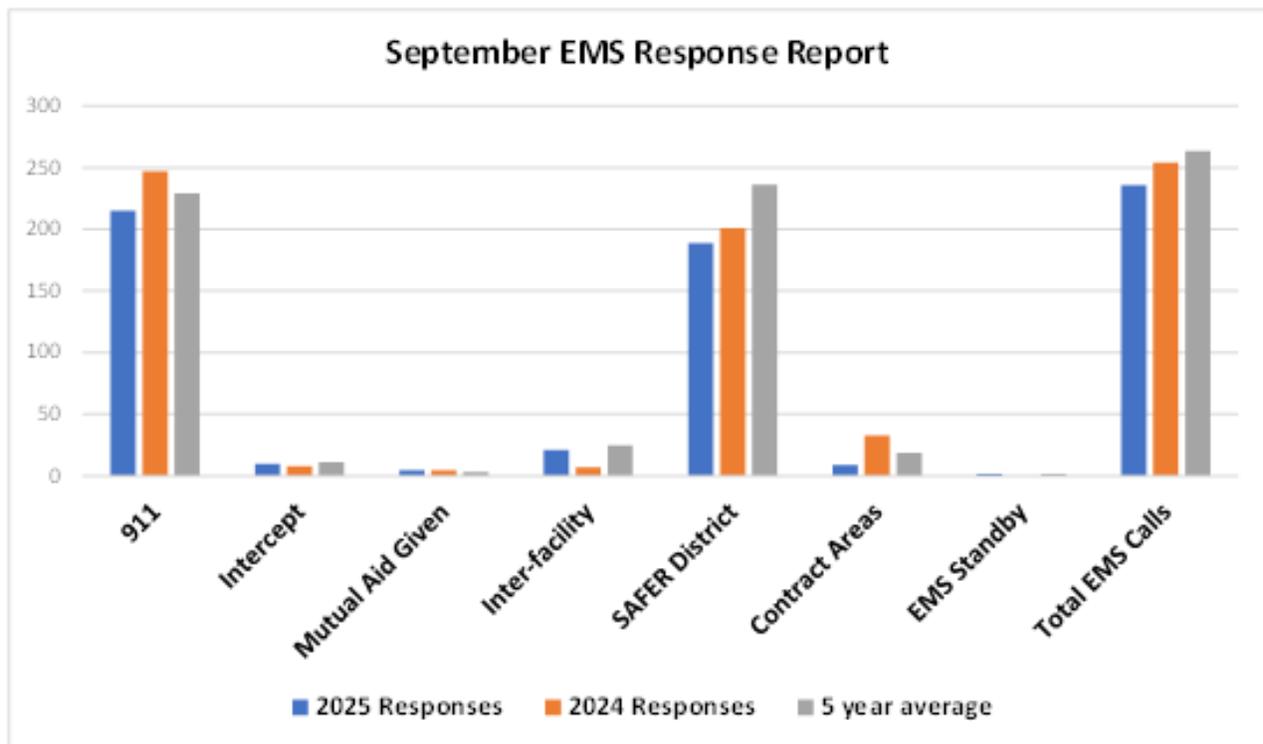
September Fire Response Report

	<u>2025</u>	<u>2024</u>	<u>5 year Average</u>
Structure Fire	4	0	1.4
Trash/Wildland Fire	0	1	0.4
Vehicle Fire	3	0	1.8
Vehicle Crash	5	9	4.6
EMS Incident	55	41	25.6
Rescue	0	0	0.4
Chemical Incident	2	3	2.4
Smoke/Odor Problem	0	1	0.4
Dispatched and Canceled	4	17	7.2
False Alarm	16	12	10.4
Other	4	2	3.0
Total Fire Responses	98	86	57.6



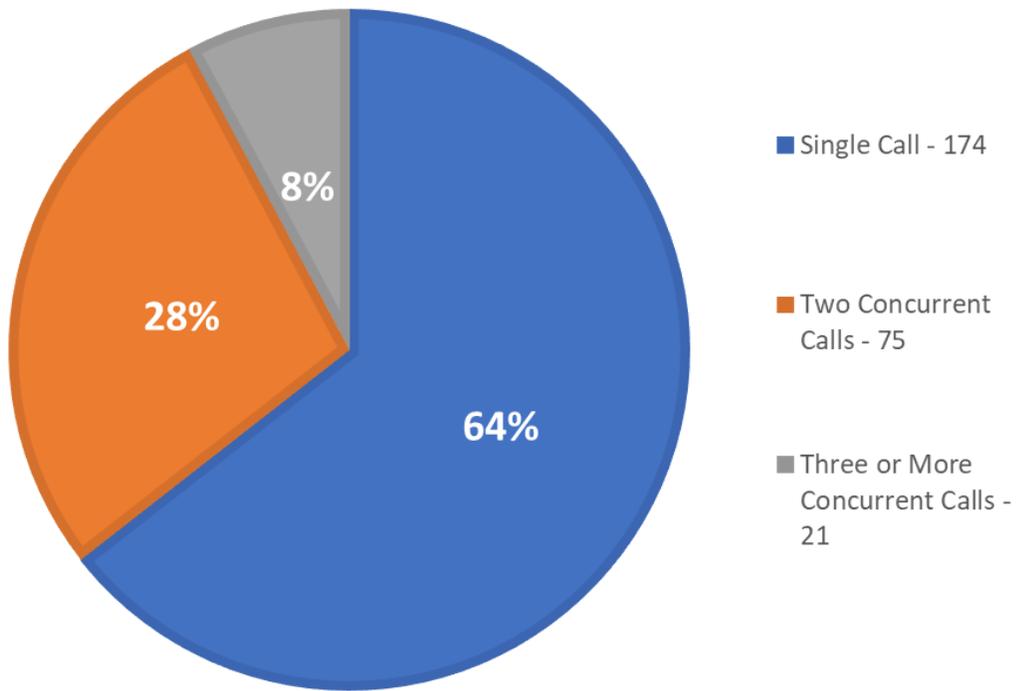
September EMS Response Report

	<u>2025</u>	<u>2024</u>	<u>5-Year Average</u>
911	215	247	229.0
Intercept	10	8	11.2
Mutual Aid Given	5	5	3.4
Inter-facility	21	7	24.8
SAFER District	189	201	236.4
Contract Areas	9	33	18.8
EMS Standby	2	na	2.0
Total EMS Calls	236	254	263.4

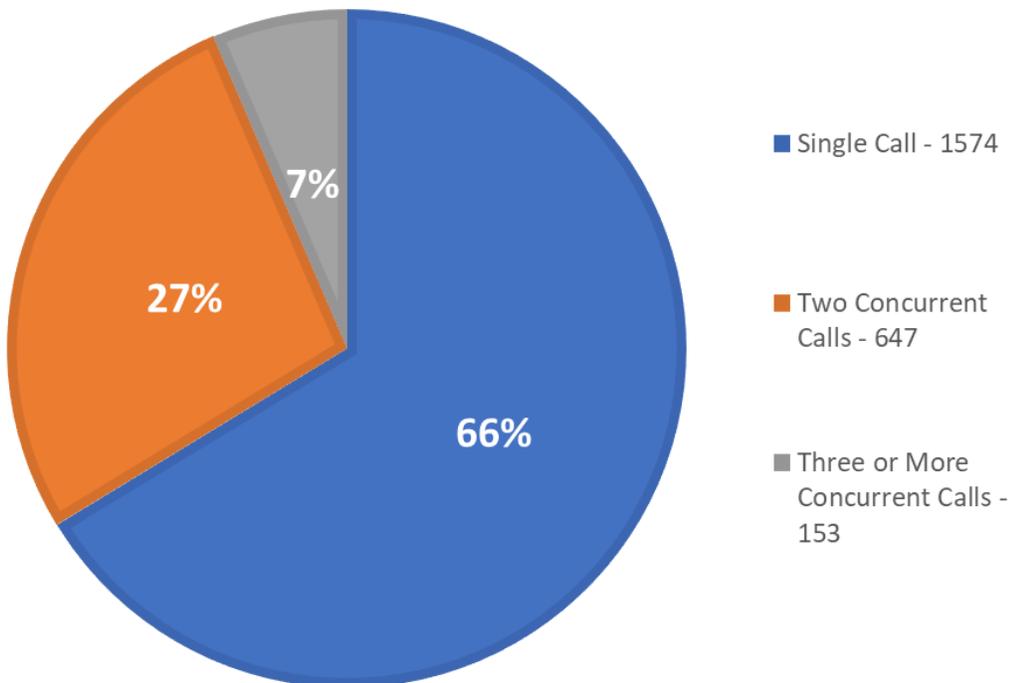


Concurrent Call Volume

SEPTEMBER CONCURRENT CALL VOLUME
270 TOTAL CALLS (9/1/2025 - 9/30/2025)



YEAR-TO-DATE CONCURRENT CALL VOLUME
2374 TOTAL CALLS (1/1/2025 - 9/30/2025)



District Operations Report – October 2025

Personnel report:

- Positions were offered for the three new 2026 Full-time firefighters. Two internal and one external candidate were chosen from 18 interviewees. Part-time offers were given and accepted by two candidates.

EMS Response:

- 238 EMS responses in October
 - 228 Emergency 911 responses
 - 8 Calls in Town of Weston
 - 7 Calls for mutual aid given
 - 10 Intercepts
 - 10 Interfacility transport

Fire Response:

- 100 Fire Responses in October
 - 63 EMS fire responses
 - 10/05/25 – Structure Fire, Michael Drive, Village of Weston
 - 10/07/25 - Structure Fire, South 3rd Ave, City of Wausau Mutual-aid
 - 10/11/25 – Structure Fire, County Rd Z, Town of Easton
 - 10/21/25 – Vehicle Fire, County Rd J, Village of Weston
 - 10/25/25 – Structure Fire, Dalton Dr, Town of Mosinee Mutual-aid

Concurrent Call Data

- 269 – Calls for Service in October
 - 185 Times there was a single call for service
 - 69 Times there were two concurrent calls for service
 - 15 Times there were three or more concurrent calls for service
- 2642 Year-to-Date – Calls for Service
 - 1748 Times there was a single call for service
 - 722 Times there were two concurrent calls for service
 - 172 Times there were three or more concurrent calls for service

Training:

- 376.84 total combined hours of training
 - 262.34 combined hours of fire training
 - Topics: Confined Space Rescue, Engine Operations, Structure Fire Debrief, NFPA 1410 Wye line fire attack, Building Construction, Doll House Fire Flow Path, Horizontal Ventilation, HazMat, NFPA 1700 and incident command
 - 114.5 combined hours of EMS training
 - Topics: Asthma/COPD/PPV, Basic Airway management, Case study Review Differentiating WCT and STEMI care, Pediatric Cardiac Arrest

Apparatus:

- Nothing to report

Fire Prevention/Public Education/Events:

- 10/03/25 – DCE Football standby
- 10/03/25 – DCE Homecoming Parade
- 10/04/25 – Redeemer Church annual Holy Smoke event
- 10/04/25 – Firehouse Subs Touch the Truck event
- 10/08/25 – Redeemer Church Preschool Fire Safety, 9 students

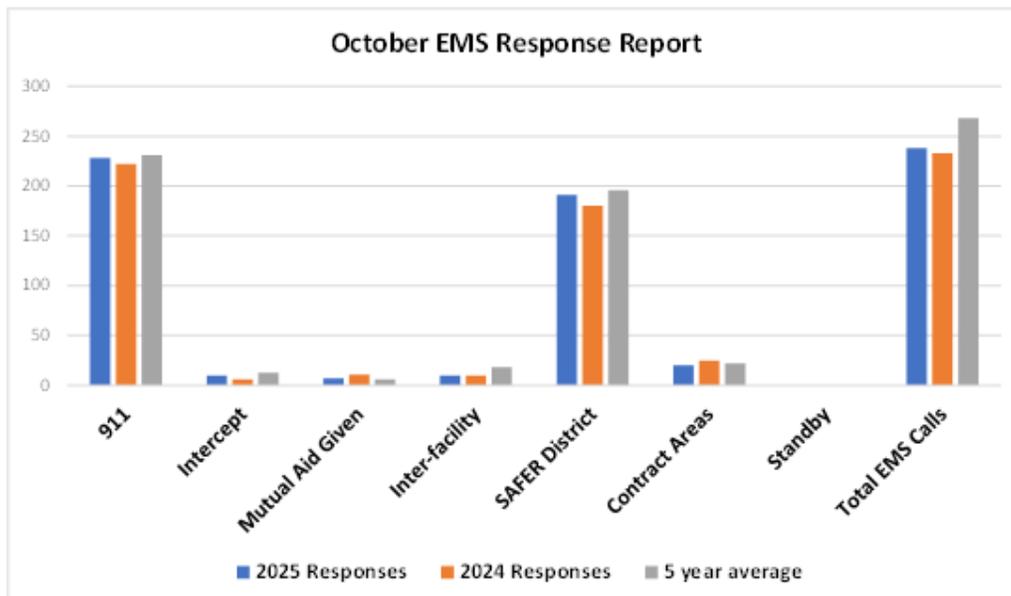
- 10/09/25 – Redeemer Church Preschool Fire Safety, 3 students
- 10/10/25 – DCE Middle School Monster Bash
- 10/13/25 – Mount Olive Preschool Fire Safety
- 10/15/25 – Odyssey Elementary Fire Safety, 72 students, K-5th grade
- 10/17/25 – DCE Football standby
- 10/22/25 – Fire Truck Ride to School – 2 students, Riverside and Key 2 Life
- 10/31/25 – Trick or Treat in Village of Weston

Grants/Projects:

- FEMA SAFER Grant – Not awarded
- Firehouse Sub Grant – applied for water rescue equipment \$22,041.80
 - Tech rescue and Water rescue helmets x 16 (4 water rescue)
 - Water Rescue manikin
 - Water Rescue throw rope bags x 14
 - Water Rescue board
 - Water Rescue wet shoes
 - CMC rope gun kit

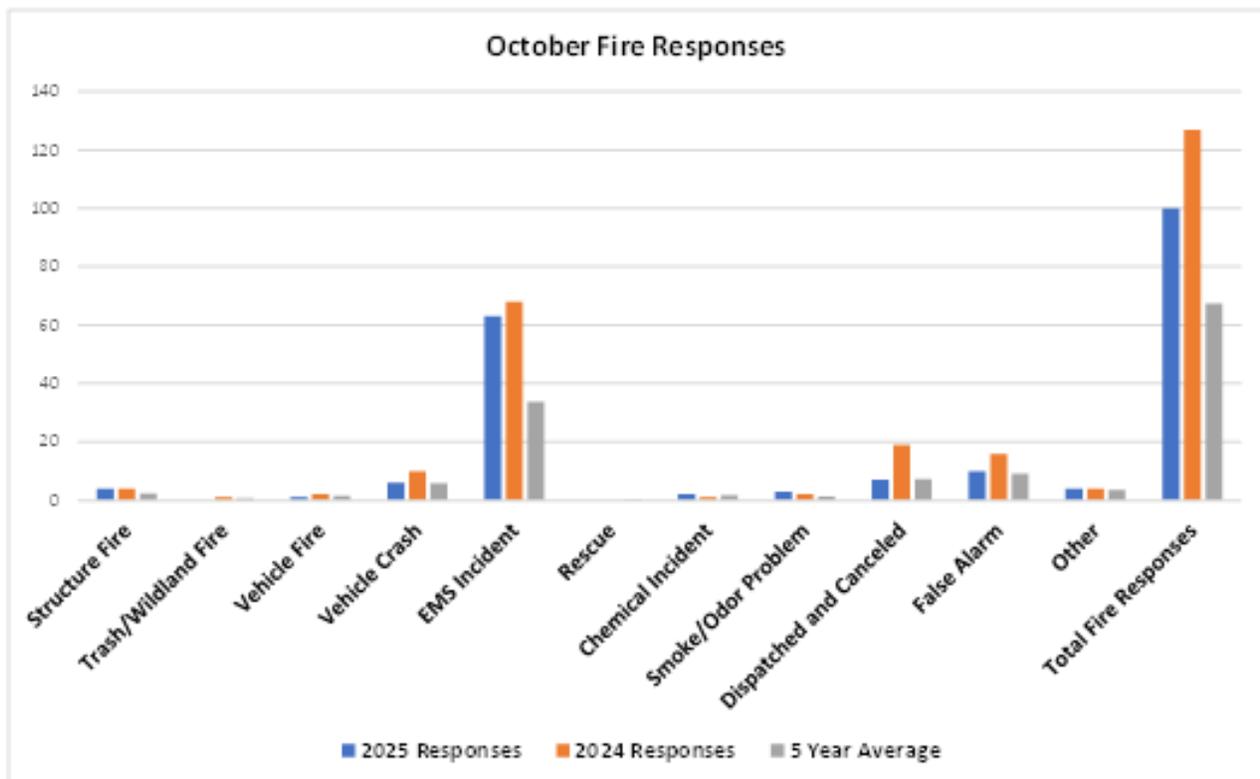
October EMS Response Report

	<u>2025</u>	<u>2024</u>	<u>5-Year Average</u>
911	228	222	230.8
Intercept	10	6	12.8
Mutual Aid Given	7	11	6.0
Inter-facility	10	10	18.4
SAFER District	191	180	196.0
Contract Areas	20	25	22.0
Standby	0	na	na
Total EMS Calls	238	233	268.0



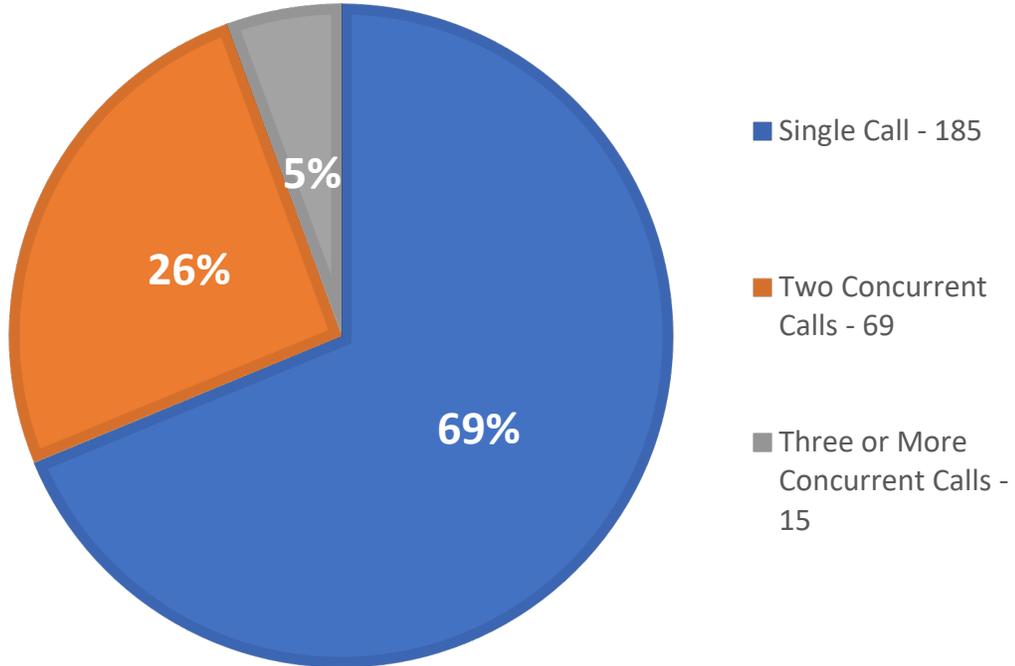
October Fire Response Report

	<u>2025</u>	<u>2024</u>	<u>5 year Average</u>
Structure Fire	4	4	2.4
Trash/Wildland Fire	0	1	0.6
Vehicle Fire	1	2	1.6
Vehicle Crash	6	10	5.8
EMS Incident	63	68	33.8
Rescue	0	0	0.2
Chemical Incident	2	1	1.8
Smoke/Odor Problem	3	2	1.4
Dispatched and Canceled	7	19	7.2
False Alarm	10	16	9.0
Other	4	4	3.6
Total Fire Responses	100	127	67.4

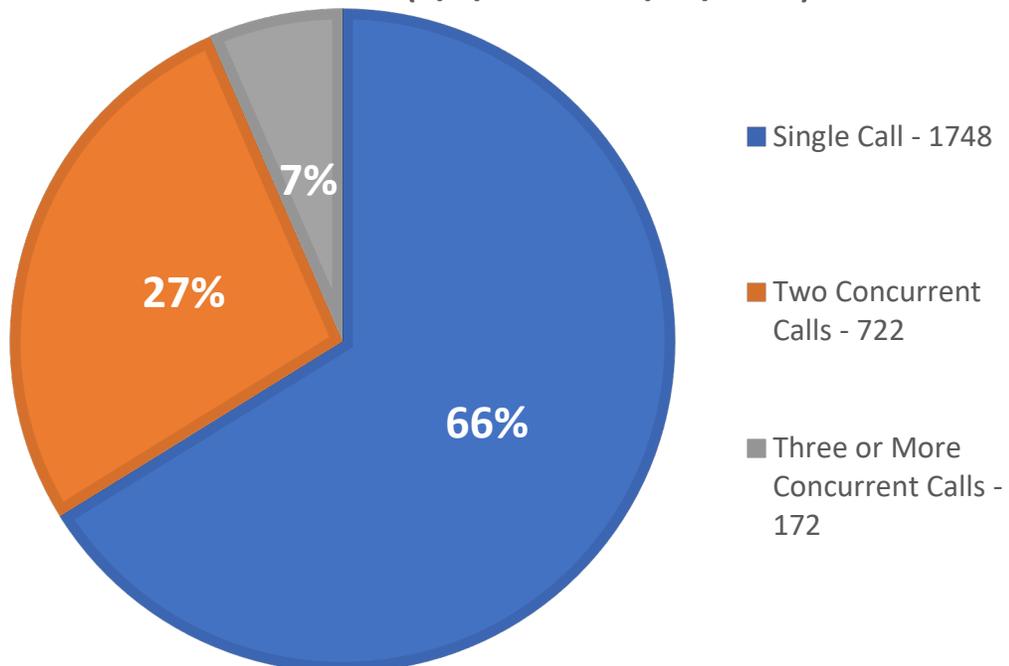


Concurrent Call Volume

OCTOBER CONCURRENT CALL VOLUME
269 TOTAL CALLS (10/1/2025 - 10/31/2025)



YEAR-TO-DATE CONCURRENT CALL VOLUME
2642 TOTAL CALLS (1/1/2025 - 10/31/2025)



District Operations Report – November 2025

Personnel report:

- Candidates for new positions in January have passed pre-employment assessments. Internal candidates will start on January 1, external employees will start onboarding on January 5th with the expected shift beginning on February 2.
- Paramedic tutoring cohort is ready to go with 10 employees, starting on January 20, with EMS DC Gordon-Haessly, Chief Finke, and DC Lang being the primary instructors.
- Intern Parker Braatz and Abby Gran passed firefighter 1 and are full firefighter EMTs; Intern Logan Lontcoski passed firefighter 2. All three interns will be in the paramedic cohort

EMS Response:

- EMS responses in November
 - Emergency 911 responses
 - Calls in Town of Weston
 - Calls for mutual aid given
 - Intercepts
 - Interfacility transport

Fire Response:

- 111 Fire Responses in November
 - 62 EMS Assist responses
 - 11/05/25 – Grass fire, Rib Mountain Dr, Village of Rib Mountain
 - 11/06/25 – Structure fire, Ibis Ln, Village of Rib Mountain
 - 11/08/25 – Recovery, Mallard Ct & Radom St, Village of Weston
 - 11/11/25 – Structure fire, Jackson St, City of Wausau mutual-aid
 - 11/22/25 – Structure fire, Corporate Dr, City of Wausau mutual-aid
 - 11/25/25 – Structure fire, Hewitt Ave, Village of Weston
 - 11/26/25 – Structure fire, Lenz Ln, Town of Mosinee mutual-aid
 - 11/30/25 – Structure fire, Brickyard Dr, Town of Ringle mutual-aid

Concurrent Call Data

- 278 November – Calls for Service
 - 176 Times there was a single call for service
 - 82 Times there were two concurrent calls for service
 - 20 Times there were three or more concurrent calls for service
- 2919 Year-to-Date – Calls for Service
 - 1924 Times there was a single call for service
 - 804 Times there were two concurrent calls for service
 - 191 Times there were three or more concurrent calls for service

Training:

- 561 total combined hours of training
 - 424 combined hours of fire training
 - Topics: Engine operations, tree stand rescue, HazMat operations, Doll house fire flow path training, NFPA 1403 live burn set-up, NFPA 1403 live fire training, Ice rescue training, chimney fire training
 - 137 combined hours of EMS training
 - Topics: Advanced airway management, Traumatic injury management, Ski patrol operations, EMT/AEMT pharmacology

Apparatus:

- New Car 2 and Ambulance expected to be delivered in January

Fire Prevention/Public Education/Events:

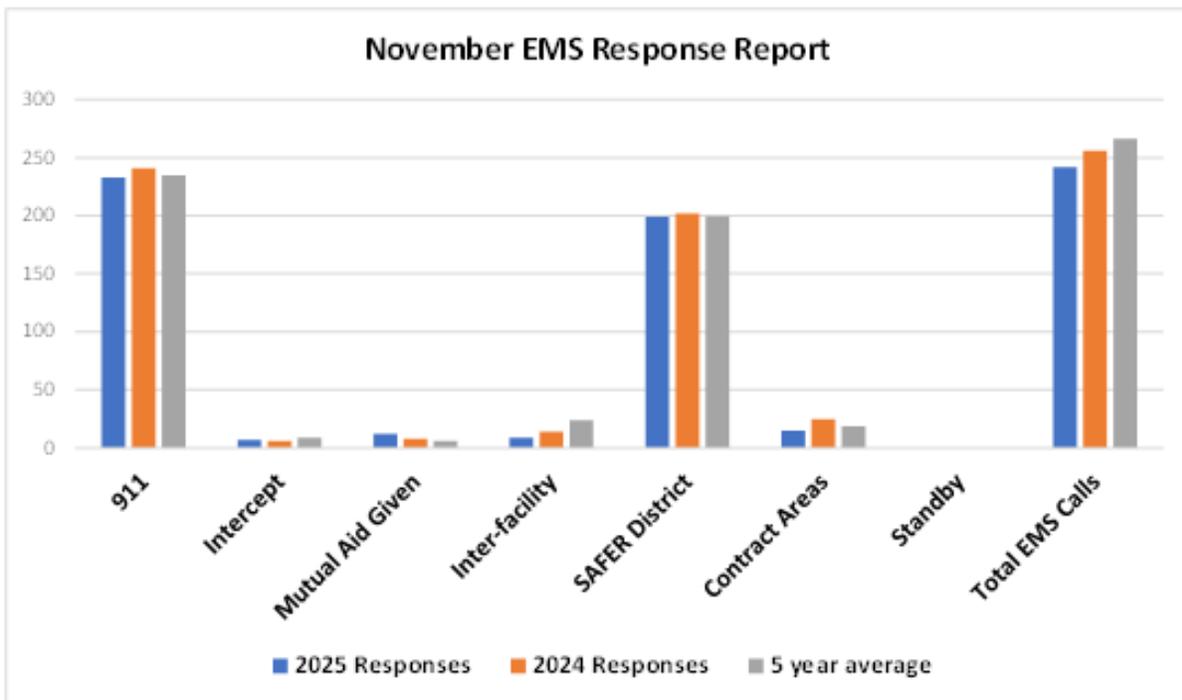
- 11/01/25 – Boy Scout Tour at Station 1
- 11/07/25 – Ambulance standby for level 3 football playoff at DC Everest
- 11/18/25 – Mountain Bay Elementary family night – technology in industry focus/presentation
- 11/22/25 – Dog training class held at Station 1

Grants/Projects:

- CO detector installations are going well, with 12 (6 households) installations in November

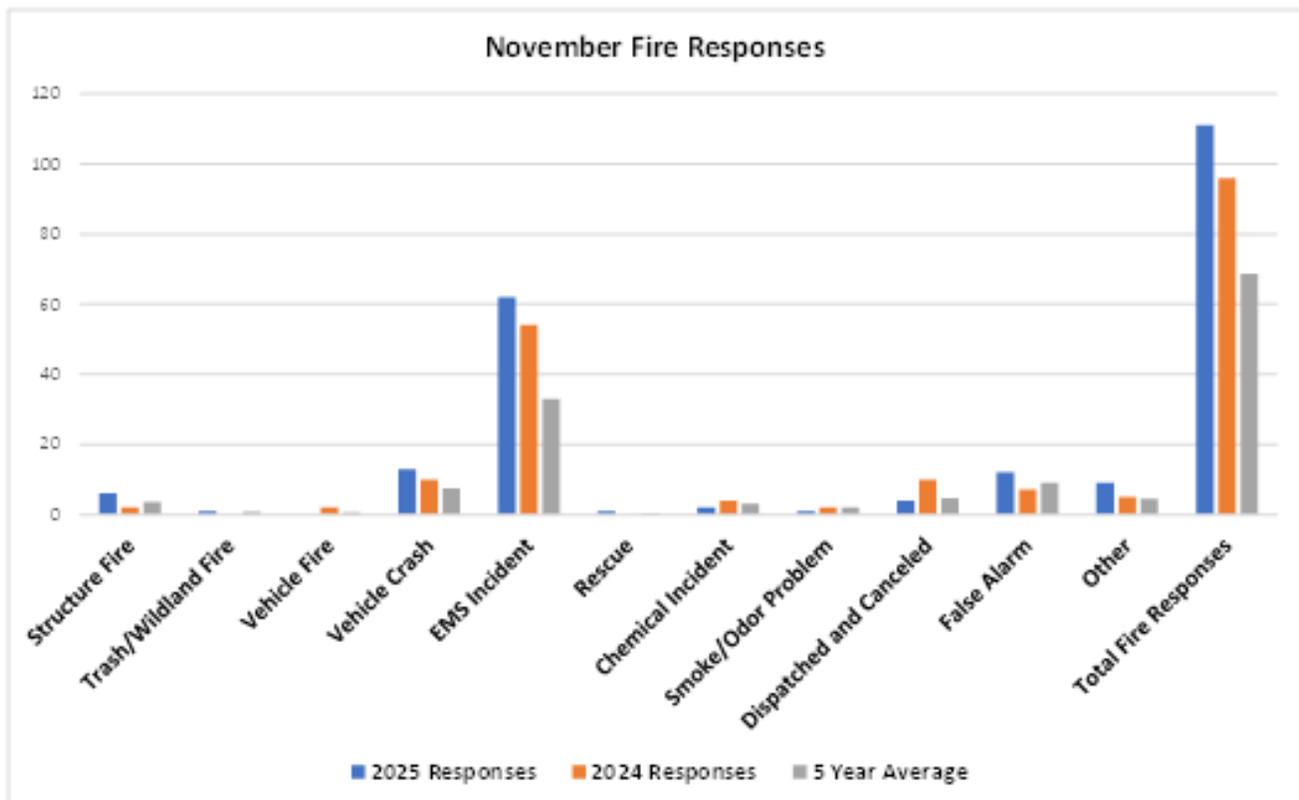
November EMS Response Report

	<u>2025</u>	<u>2024</u>	<u>5-Year Average</u>
911	233	241	234.6
Intercept	7	6	8.8
Mutual Aid Given	12	8	6.0
Inter-facility	9	14	23.8
SAFER District	199	202	199.6
Contract Areas	15	25	18.8
Standby	0	na	na
Total EMS Calls	242	256	266.4



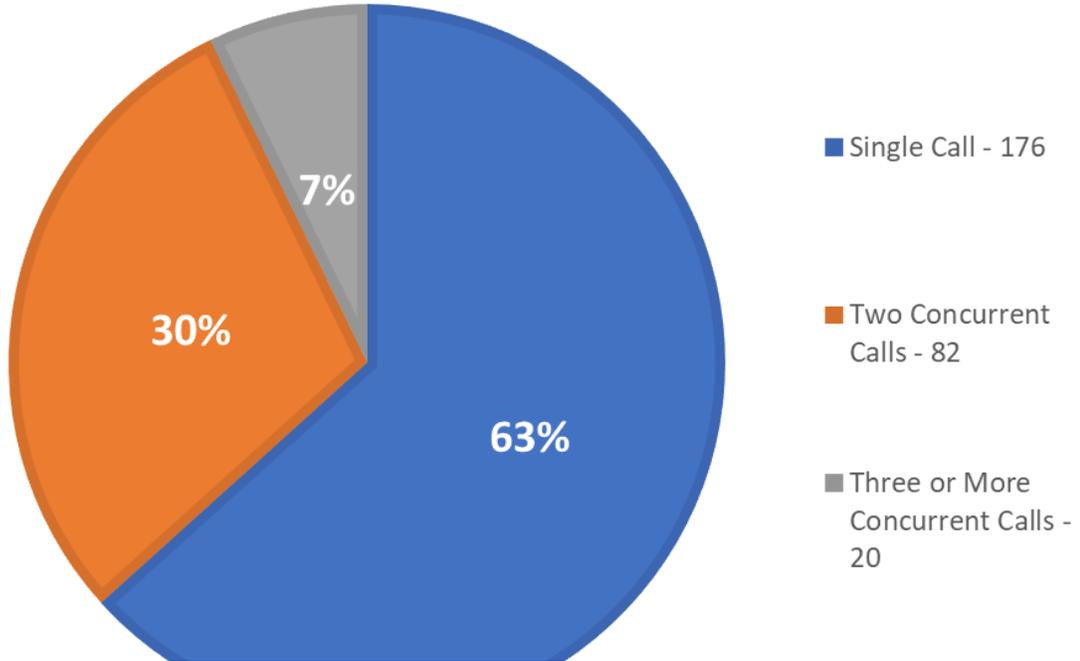
November Fire Response Report

	<u>2025</u>	<u>2024</u>	<u>5 year Average</u>
Structure Fire	6	2	3.6
Trash/Wildland Fire	1	0	0.8
Vehicle Fire	0	2	0.6
Vehicle Crash	13	10	7.4
EMS Incident	62	54	33.0
Rescue	1	0	0.2
Chemical Incident	2	4	3.0
Smoke/Odor Problem	1	2	2.0
Dispatched and Canceled	4	10	4.6
False Alarm	12	7	9.0
Other	9	5	4.4
Total Fire Responses	111	96	68.6

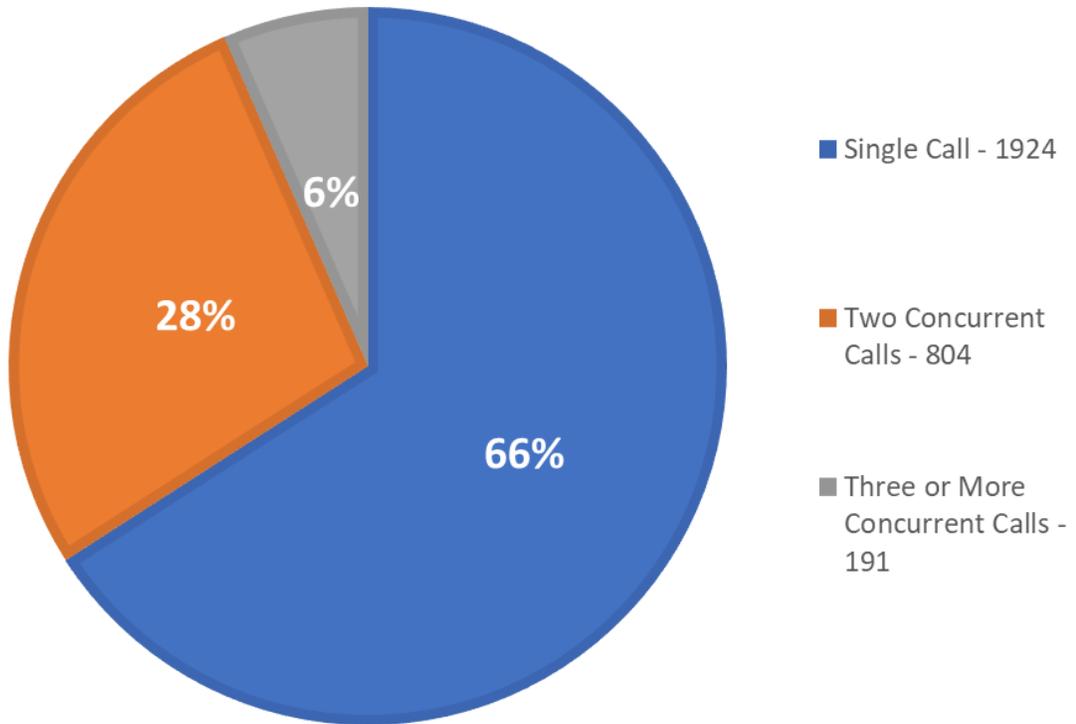


Concurrent Call Volume

NOVEMBER CONCURRENT CALL VOLUME
278 TOTAL CALLS (11/1/2025 - 11/30/2025)



YEAR-TO-DATE CONCURRENT CALL VOLUME
2919 TOTAL CALLS (1/1/2025 - 11/30/2025)



District Operations Report – December 2025

Personnel report:

- Engineer Chula resigned from her position in December. A Job offer was made to Cole Steege from our last recruitment to fill the vacant full-time position, which he accepted. He will start on January 5th with the next recruitment class.
- An internal promotional process will be held on January 2nd for the vacant Engineer position with 7 internal applicants.

EMS Response:

- 261 EMS responses in December
 - 256 Emergency 911 responses
 - 1 Calls in Town of Weston
 - 8 Calls for mutual aid given
 - 6 Intercepts
 - 5 Interfacility transport

Fire Response:

- 105 Fire Responses in December
 - 57 EMS Assist Responses
 - 12/02/25 – Cooking Fire, Foothill Ave, Village of Weston
 - 12/15/25 – Structure Fire, Whispering Oaks, Town of Knowlton, mutual-aid to Mosinee FD
 - 12/21/25 – Vehicle Fire, Birch St., Village of Weston
 - 12/23/25 – Grass Fire, Foxtail Ct, Village of Weston
 - 12/27/25 – Structure Fire, Fleming St, City of Wausau, Mutual-aid to Wausau FD
 - 12/31/25 – Structure Fire, Sturgeon Eddy Rd, City of Wausau, mutual-aid to Wausau FD

Concurrent Call Data

- January – Calls for Service
 - Times there was a single call for service
 - Times there were two concurrent calls for service
 - Times there were three or more concurrent calls for service
- Year-to-Date – Calls for Service
 - Times there was a single call for service
 - Times there were two concurrent calls for service
 - Times there were three or more concurrent calls for service

Training:

- 317 total combined hours of training
 - 170 combined hours of fire training
 - Topics: NERIS training, Chimney Fires, Ground ladder Operations, Ice Rescue Operations, Snow Blower Entrapment, SCBA Grinder, Company Fire Inspections
 - 147 combined hours of EMS training
 - Topics: Active Shooter Tabletop, Ski patrol Operations, Traumatic Injury Management, Advanced Airway Management, Death Notification training, EKG Interpretation & Cardiac Pharmacology

Apparatus:

- Nothing to report

Fire Prevention/Public Education/Events:

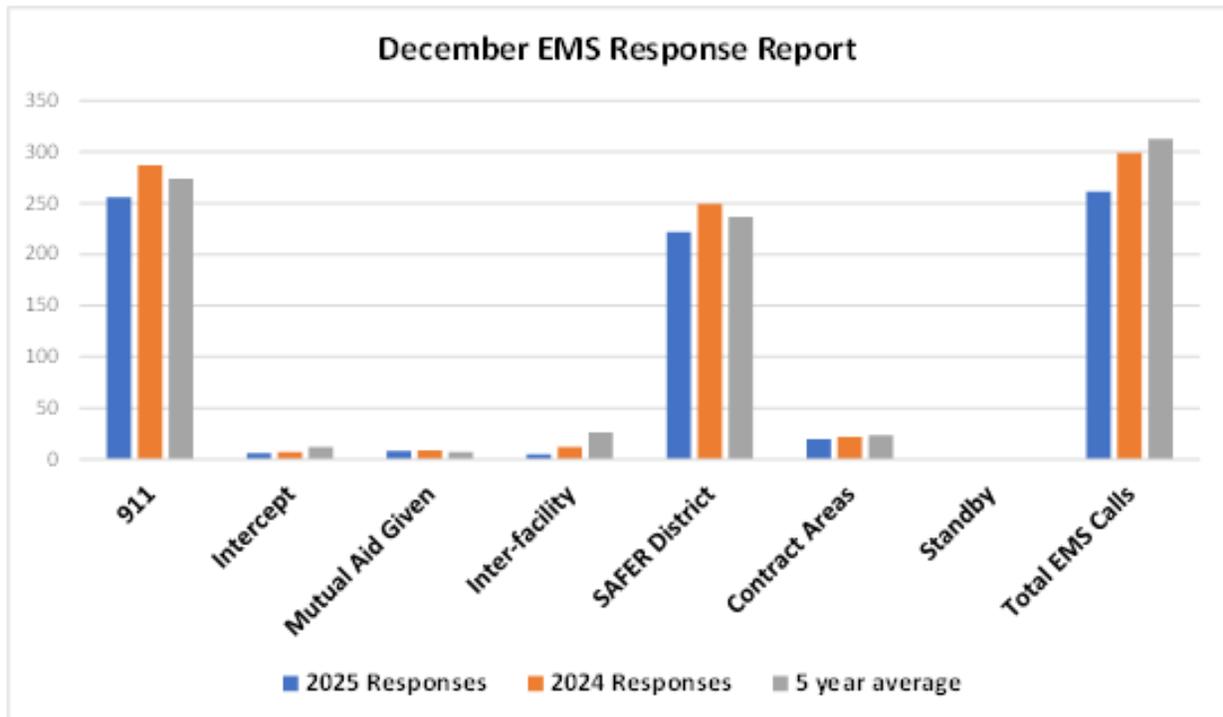
- 12/01/25 – Boy Scout Tour at station 1
- 12/07/25 – Dog group at station 1
- 12/10/25 – Narcan training at DCE
- 12/17/25 – Boy Scout Tour at station 2

Grants/Projects:

- Federal Fire incident reporting changed from NFIRS to NERIS

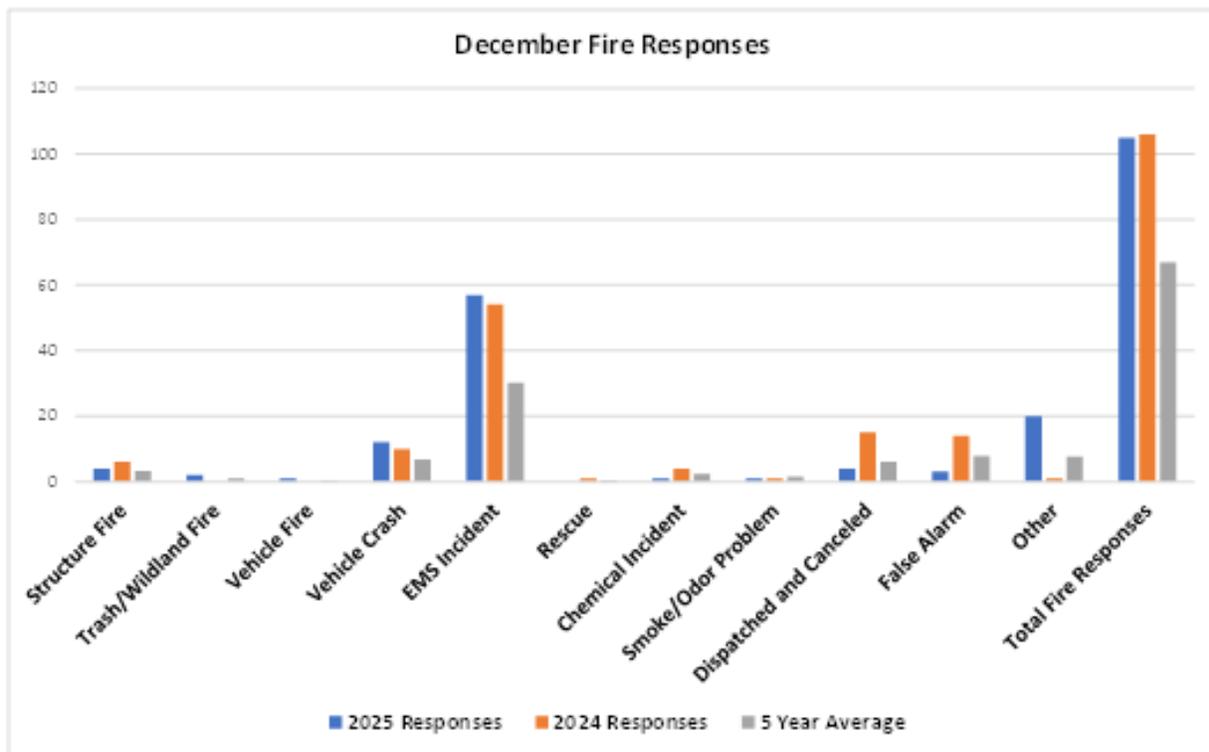
December EMS Response Report

	<u>2025</u>	<u>2024</u>	<u>5-Year Average</u>
911	256	287	273.8
Intercept	6	7	12.0
Mutual Aid Given	8	9	6.8
Inter-facility	5	12	26.4
SAFER District	222	249	236.6
Contract Areas	20	22	23.6
Standby	0	na	na
Total EMS Calls	261	299	313.0



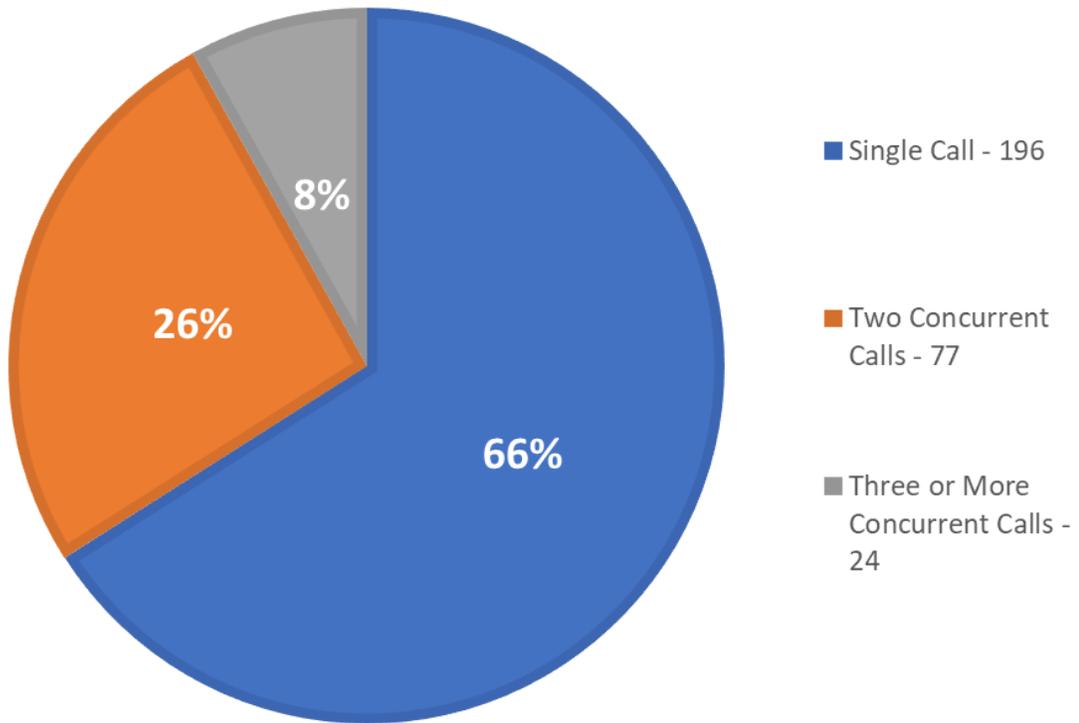
December Fire Response Report

	<u>2025</u>	<u>2024</u>	<u>5 year Average</u>
Structure Fire	4	6	3.2
Trash/Wildland Fire	2	0	1.0
Vehicle Fire	1	0	0.2
Vehicle Crash	12	10	6.8
EMS Incident	57	54	30.2
Rescue	0	1	0.4
Chemical Incident	1	4	2.4
Smoke/Odor Problem	1	1	1.4
Dispatched and Canceled	4	15	6.0
False Alarm	3	14	7.8
Other	20	1	7.6
Total Fire Responses	105	106	67.0



Concurrent Call Data

DECEMBER CONCURRENT CALL VOLUME
297 TOTAL CALLS (12/1/2025 - 12/31/2025)



YEAR-TO-DATE CONCURRENT CALL VOLUME
3216 TOTAL CALLS (1/1/2025 - 12/31/2025)

