



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, March 10, 2026, at 17:30.

Any interested person may attend the meeting via Microsoft Teams.

Meeting ID: 213 558 653 652 83 Passcode: js3LP2cL

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 – February 10, 2026.
5. Approval of expenditures and receipts – February 2026.

D. Presentation

6. 2025 Audit

E. Business Items

7. Discussion and possible action on a Resolution to Approve Contributions to Wisconsin Deferred Compensation Program.
8. Discussion and possible action on Sale of EMS Equipment.
9. End of Month Budget review.
10. Attorney Referral.

F. Staff Reports

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

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

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
Tuesday, February 10, 2026 @ 17:30

A. Call to Order

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

Members Present

Board of Directors – Cronin, Kolden, and Maloney (virtual) were all present, Langenhahn and Opall was absent and excused. 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), Firefighter C. Allen (virtual), Firefighter T. Allen (virtual), Firefighter Hanson, 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 January 13, 2026.

Motioned by Cronin to approve prior meeting minutes from January 13, 2026. Seconded by Kolden. Motion carried 3:0.

Board of Directors approval of expenditures and receipts from January 2026.

Motioned by Kolden to approve expenditures and receipts from January 2026. Seconded by Cronin. Motion carried 3:0.

D. Presentation

2025 Annual Report

- Deputy Chief Lang gave the presentation.

E. Business Items

Discussion and possible action on Contract with Chippewa Valley Music Festivals.

- Chief Finke said there's a copy of the contract in your packet, this is for the Chippewa Valley Music Festivals with Hoof Beat, Rock Fest, and Force Fields. We changed the contract and increased our rate
Action: Motion by Cronin to approve the Contract with Chippewa Valley Music Festivals. Second by Kolden. Motion carried 3:0.

Discussion and possible action on Investing of Public Funds.

- Chief Finke said myself and Administrative Assistant Latimer met with Kari from Peoples State Bank, to review our accounts. We talked about potentially investing our money that earns a little bit more interest because right now we're in a Public Funds Non-Interest Checking Account and we can move that into a Public Funds

Interest Account and on that day the interest was at 3.82%. The money will remain liquid if we need to pull it out, we can, but there is a set number of transactions of either six or eight per month.

Action: Motioned by Kolden to approve the Investing of Public Funds. Second by Cronin. Motion carried 3:0.

Discussion and consideration to Approve 2025 Budget Surplus transfer to Capital.

- Chief Finke said we don't have exact dollar amounts yet because the audit is not done. We will have surplus funds left over from the operating budget from 2025. Like we've done in the past is roll those funds into the Capital for future purchases, so we don't have to borrow.

Action: Motioned by Cronin to approve the 2025 budget surplus to Capital. Seconded by Kolden. 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

F. Staff Reports

Report from Fire Chief

- Fire Chief Finke said we've had three recent fires in the district, one in each Village and one in the Town of Weston.
- The new ambulance is almost done, and I will be going to get it in the last week of February and will be in service mid to late March.
- There were several of us that went to the WEMSA conference in Green Bay last week.

Report from Deputy Fire Chief

- Deputy Fire Chief Lang said the report is in your packet and I'll give you the highlights.
- **Personnel report:** Firefighter/Paramedic Haessly was promoted to the rank of Engineer. Paramedic class started January 27th with ten individuals attending.
- **EMS & Fire Incidents:** EMS and fire responses are there.
- **Training:** Training hours are listed with topics.
- **Apparatus:** New Car 2 and Car 6 arrived, Car 2 is not in service yet.
- **Fire Prevention/Public Education:** Activities are listed.
- **Grants/Projects:** We did receive the Firehouse Subs Grant.

G. 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, March 10, 2026, at SAFER Station 1.
- Cronin has nothing.
- Kolden said instead of a Press Release change the name.
- Maloney has nothing.

H. Adjourn

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

Adjourned at 18:24

Respectfully submitted by Cher Latimer, SAFER District Administrative Assistant.

Receipt Number	Category	Customer Number	Customer Name	Distribution	Description	A	D	G	V	Distribution Amount	Receipt Total
Receipt Group 1											
1.00000796	MISCELLAN		Menke GMC	<ENTER DESC	Excess payment	N	N	Y	N	131.00	131.00
1.00000797	CHARGES TO		Fire Recovery USA L	FIRE FEES - CA	FIRE FEES - CA	N	N	Y	N	500.00	500.00
1.00000798	CHARGES TO		State of California	AMBULANCE F	AMBULANCE F	N	N	Y	N	114.58	114.58
1.00000799	CHARGES TO		TriCare West Region	AMBULANCE F	AMBULANCE F	N	N	Y	N	439.72	439.72
1.00000800	MISCELLAN		Wisconsin Surplus O	<ENTER DESC	Sale of Med 105	N	N	Y	N	21,352.00	21,352.00
1.00000801	CASELLE MIS	321	Town of Easton	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	9,456.30	9,456.30
1.00000802	CASELLE MIS	326	Town of Ringle	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	14,100.66	14,100.66
1.00000803	CASELLE MIS	325	Village of Rib Mounta	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	173,952.75	173,952.75
1.00000804	CASELLE MIS	323	Town of Guenther	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	3,778.72	3,778.72
1.00000805	CASELLE MIS	324	Town of Marathon	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	350.00	350.00
1.00000806	CASELLE MIS	324	Town of Marathon	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	39,282.68	39,282.68
1.00000807	CASELLE MIS	327	Town of Stettin	ACCOUNTS RE	ACCOUNTS RE	N	Y	Y	N	57,509.51	57,509.51
Total 1:											<u>320,967.92</u>
Grand Totals:											<u><u>320,967.92</u></u>

Distribution Summary

Category	Distribution	GL Account	Amount
Interfaced			
CASELLE MISC A/R BILLING	ACCOUNTS RECEIVABLE	15-11005-000-000	<u>298,430.62</u>
Total: Interfaced			<u><u>298,430.62</u></u>
Non-interfaced			
CHARGES TO THE PUBLIC	AMBULANCE FEES	15-46230-000-000	554.30
CHARGES TO THE PUBLIC	FIRE FEES - CALLS/RUNS	15-46220-000-000	500.00
MISCELLANEOUS	<ENTER DESCRIPTION>	16-52200-804-000	<u>21,483.00</u>
Total: Non-interfaced			<u><u>22,537.30</u></u>
Grand Totals:			<u><u>320,967.92</u></u>

User Summary

User	Amount
Cher Latimer	<u>320,967.92</u>
Grand Totals:	<u><u>320,967.92</u></u>

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
6750										
02/26	02/04/2026	6750	565	Incredible Bank	FRANCK202	1	HSA Franck	15-52200-154-000	2,340.90-	2,340.90- V
Total 6750:										2,340.90-
6754										
02/26	02/04/2026	6754	564	Simplicity Credit Union	KOLB2026H	1	HSA Kolb	15-52200-154-000	1,716.66-	1,716.66- V
Total 6754:										1,716.66-
6760										
02/26	02/04/2026	6760	564	Simplicity Credit Union	LANG2026H	1	HSA Lang	15-52200-154-000	1,716.66-	1,716.66- V
Total 6760:										1,716.66-
6799										
02/26	02/04/2026	6799	611	Crossbridge Community Bank	CORDOVA20	1	HSA Cordova	15-52200-154-000	1,716.66	1,716.66
Total 6799:										1,716.66
6800										
02/26	02/04/2026	6800	610	Heartland Credit Union FBO Mark	MEYERS202	1	HSA Meyers	15-52200-154-000	286.11	286.11
Total 6800:										286.11
6801										
02/26	02/04/2026	6801	565	Incredible Bank FBO Landon Fran	FRANCK202	1	HSA Franck	15-52200-154-000	2,340.90	2,340.90
Total 6801:										2,340.90
6802										
02/26	02/04/2026	6802	612	National Exchange Bank & Trust	KLAPOETKE	1	HSA Klapoetke	15-52200-154-000	780.30	780.30
Total 6802:										780.30

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
6803										
02/26	02/04/2026	6803	564	Simplicity Credit Union or Eric Lan	LANG2026H	1	HSA Lang	15-52200-154-000	1,716.66	1,716.66
Total 6803:										1,716.66
6804										
02/26	02/04/2026	6804	609	Simplicity Credit Union or Jacob K	KOLB2026H	1	HSA Kolb	15-52200-154-000	1,716.66	1,716.66
Total 6804:										1,716.66
6805										
02/26	02/12/2026	6805	5	Ace Hardware Center	255519	1	Supplies	15-52200-340-000	15.99	15.99
02/26	02/12/2026	6805	5	Ace Hardware Center	255629	1	Supplies	15-52200-340-000	49.99	49.99
02/26	02/12/2026	6805	5	Ace Hardware Center	255698	1	Supplies	15-52200-340-000	18.87	18.87
02/26	02/12/2026	6805	5	Ace Hardware Center	256178	1	Supplies	15-52200-340-000	4.59	4.59
Total 6805:										89.44
6806										
02/26	02/12/2026	6806	570	Advanced Physical Therapy	1225SAFER	1	December 2025 Onsite Services	15-52200-154-000	1,020.00	1,020.00
Total 6806:										1,020.00
6807										
02/26	02/12/2026	6807	567	American Welding & Gas Inc	11336271	1	Acct No 103646 Oxygen	15-52200-392-000	80.03	80.03
02/26	02/12/2026	6807	567	American Welding & Gas Inc	11417984	1	Cylinder Acct No 103646	15-52200-392-000	74.61	74.61
02/26	02/12/2026	6807	567	American Welding & Gas Inc	11417985	1	Cylinder Acct No 103733	15-52200-392-000	38.81	38.81
02/26	02/12/2026	6807	567	American Welding & Gas Inc	11446115	1	Acct No 103646 Oxygen	15-52200-392-000	89.93	89.93
Total 6807:										283.38
6808										
02/26	02/12/2026	6808			02022026	1	Ambulance Refund - Insurance Paid	15-46230-000-000	109.46	109.46
Total 6808:										109.46
6809										
02/26	02/12/2026	6809	571	Anovia Health	12776	1	Anovia Health January 2026	15-52200-154-000	1,046.50	1,046.50

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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 6809:										1,046.50
6810										
02/26	02/12/2026	6810	435	Baer Repair LLC	1040	1	Med 107 Repairs	15-52200-241-000	1,491.45	1,491.45
02/26	02/12/2026	6810	435	Baer Repair LLC	1063	1	Med 107 Repairs	15-52200-241-000	394.79	394.79
Total 6810:										1,886.24
6811										
02/26	02/12/2026	6811	76	Charter Communications	1712519010	1	Control Account WiFi and TV at Stations	15-52200-283-000	557.90	557.90
Total 6811:										557.90
6812										
02/26	02/12/2026	6812	145	Family Heritage	1191815	1	Globe Life	15-21534-000-000	586.40	586.40
Total 6812:										586.40
6813										
02/26	02/12/2026	6813	151	Fire Safety USA, Inc.	252565	1	Turnout Gear	16-52200-803-000	3,605.95	3,605.95
Total 6813:										3,605.95
6814										
02/26	02/12/2026	6814	166	General Communications, Inc	353832	1	G2 Installation Station 2	15-52200-278-000	767.74	767.74
Total 6814:										767.74
6815										
02/26	02/12/2026	6815	176	Hawkins Ash CPAs	3248803	1	2025 Audit through 02.06.2026	15-52200-213-000	4,620.00	4,620.00
Total 6815:										4,620.00
6816										
02/26	02/12/2026	6816	572	Heal VUE INC.	019-0201202	1	EMS Billing January 2026	15-52200-290-000	4,957.30	4,957.30
Total 6816:										4,957.30

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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
6817										
02/26	02/12/2026	6817	526	IAFC	298770	1	Chief Finke IAFC membership	15-52200-324-000	235.00	235.00
Total 6817:										235.00
6818										
02/26	02/12/2026	6818	202	Jefferson Fire & Safety Inc.	IN335918	1	Bauer Compressor Maintenance	15-52200-242-000	1,193.00	1,193.00
Total 6818:										1,193.00
6819										
02/26	02/12/2026	6819			02022026	1	Ambulance Refund - Paid Twice	15-46230-000-000	315.00	315.00
Total 6819:										315.00
6820										
02/26	02/12/2026	6820	234	Life-Assist	2031884	1	EMS Supplies	15-52200-392-000	3.90	3.90
02/26	02/12/2026	6820	234	Life-Assist	2054615	1	EMS Supplies	15-52200-392-000	2,447.25	2,447.25
02/26	02/12/2026	6820	234	Life-Assist	2054866	1	EMS Supplies	15-52200-392-000	9.15	9.15
02/26	02/12/2026	6820	234	Life-Assist	2060896	1	EMS Supplies	15-52200-392-000	487.25	487.25
02/26	02/12/2026	6820	234	Life-Assist	2061378	1	EMS Supplies	15-52200-392-000	12.30	12.30
Total 6820:										2,959.85
6821										
02/26	02/12/2026	6821	466	MacQueen Emergency	P61822	1	SCBA Flow Test	15-52200-242-000	2,835.00	2,835.00
02/26	02/12/2026	6821	466	MacQueen Emergency	P62273	1	Hurst Annual PM	15-52200-242-000	735.00	735.00
Total 6821:										3,570.00
6822										
02/26	02/12/2026	6822	253	McKesson Medical	24939363	1	EMS Supplies	15-52200-392-000	508.83	508.83
02/26	02/12/2026	6822	253	McKesson Medical	25017926	1	EMS Supplies	15-52200-392-000	585.96	585.96
Total 6822:										1,094.79
6823										
02/26	02/12/2026	6823	261	Mid-State Technical College	MSW40792	1	Live Burn Training on 01.13.26	15-52200-325-000	400.00	400.00

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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 6823:										400.00
6824										
02/26	02/12/2026	6824	281	Northcentral Technical College	12JAN2026	1	Fire Officer 1 - Welch	15-52200-325-000	80.00	80.00
02/26	02/12/2026	6824	281	Northcentral Technical College	12JAN2026-	1	Fire Officer 1 - Brandt	15-52200-325-000	80.00	80.00
02/26	02/12/2026	6824	281	Northcentral Technical College	21JAN2026H	1	Fire Officer 1 - Haessly	15-52200-325-000	80.00	80.00
Total 6824:										240.00
6825										
02/26	02/12/2026	6825	286	O'Reilly Automotive, Inc.	3845-341844	1	Supplies	15-52200-340-000	55.33	55.33
Total 6825:										55.33
6826										
02/26	02/12/2026	6826	290	Patriot Auto Repair LLC	21131	1	Car 302 Battery	15-52200-241-000	233.99	233.99
Total 6826:										233.99
6827										
02/26	02/12/2026	6827			02022026	1	Ambulance Refund - Insurance Paid	15-46230-000-000	114.95	114.95
Total 6827:										114.95
6828										
02/26	02/12/2026	6828	333	Securian Financial Group, Inc.	MARCH2026	1	ETF Life Insurance	15-21534-000-000	427.38	427.38
Total 6828:										427.38
6829										
02/26	02/12/2026	6829	334	Security Health Plan	MARCH2026	1	Health Insurance March 2026	15-21533-000-000	37,250.63	37,250.63
Total 6829:										37,250.63
6830										
02/26	02/12/2026	6830	356	Super Lettering & Signs, INC	2026.040	1	Locker Name Plates	15-52200-340-000	60.00	60.00

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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 6830:										60.00
6831										
02/26	02/12/2026	6831	557	The Dirks Group LLC	17904	1	SSL Certificate Renewal 2026	15-52200-290-000	120.00	120.00
02/26	02/12/2026	6831	557	The Dirks Group LLC	DG50981	1	Monthly Billing - January 2026	15-52200-290-000	3,517.50	3,517.50
02/26	02/12/2026	6831	557	The Dirks Group LLC	DG51059	1	Monthly Billing - February 2026	15-52200-290-000	3,517.50	3,517.50
Total 6831:										7,155.00
6832										
02/26	02/12/2026	6832	369	The Uniform Shoppe of Green Ba	14219	1	Uniforms	15-52200-346-000	84.95	84.95
Total 6832:										84.95
6833										
02/26	02/12/2026	6833	370	The Village of Weston	2025-12	5	Wisconsin Public Service - Gas 11/26-12/	15-52200-224-000	5,801.13	5,801.13
Total 6833:										5,801.13
6834										
02/26	02/12/2026	6834	450	VanderWaal Law, S.C.	3488	1	Legal Fees	15-52200-212-000	50.00	50.00
Total 6834:										50.00
6835										
02/26	02/12/2026	6835	490	WEX Bank	110306249	2	Fuel Account 0496-00-918054-8 Fire	15-52200-351-000	3,873.14	3,873.14
Total 6835:										3,873.14
6836										
02/26	02/12/2026	6836	411	Wisconsin Public Service	5793283623	3	Late Fee	15-52200-393-000	2,910.88	2,910.88
Total 6836:										2,910.88
6837										
02/26	02/12/2026	6837	415	Zoll Medical Corporation	4426372	1	EMS Supplies	15-52200-392-000	378.00	378.00
02/26	02/12/2026	6837	415	Zoll Medical Corporation	91003606	1	Preventive Maintenance qty 6	15-52200-242-000	2,040.00	2,040.00

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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 6837:										2,418.00
6838										
02/26	02/24/2026	6838	277	North Central Ambulance Sales &	MED110	1	Med 110	16-52200-804-000	280,940.00	280,940.00
Total 6838:										280,940.00
Grand Totals:										373,696.40



Resolution for Inclusion Under the State of Wisconsin Deferred Compensation Program

Wisconsin Department
of Employee Trust Funds
PO Box 7931
Madison WI 53707-7931
1-877-533-5020 (toll free)
Fax 608-267-4549
etf.wi.gov

Be it resolved by the _____ of the _____ that
(Governing body) (Employer)

pursuant to the provisions of Section 40.81(1), Subchapter VII of Chapter 40 of the Wisconsin Statutes which provides in part as follows:

An employer other than the State may provide for its employees the Deferred Compensation Plan established by the Board under Section 40.80. Any employer, including this state, who makes the Plan under Section 40.80 available to any of its employees, shall make it available to all its employees under procedures established by the department under this subchapter.

Such _____ hereby determines to be included under the State of Wisconsin Deferred
(Governing body)
Compensation Program ("the Plan") provided by Subchapter VII of Chapter 40 of the Wisconsin Statutes and regulated by Chapter ETF 70 of the Wisconsin Administrative Code for its eligible personnel, and

Be it further resolved, the proper officers are herewith authorized and directed to take all actions and make such reductions and submit such deferrals as are required by the Department of Employee Trust Funds of the State of Wisconsin pursuant to Subchapter VII of Chapter 40 of the Wisconsin Statutes, and

Be it further resolved, that _____ agrees to be bound by the Terms and
(Employer)
Conditions of the contracts between the State, its investment providers, and its Plan Administrator, and the "Plan and Trust Document" and the "Employer Guide" as amended from time to time. The employer certifies it has received a copy of the Plan and Trust document.

Be it further resolved, that the _____ representative submits a certified copy of
(Employer)
this Resolution and "Designation of Agent" to the State of Wisconsin, Department of Employee Trust Funds and the Plan Administrator.

Be it further resolved, that the _____ recognizing the Deferred Compensation
(Governing body)
Board's responsibility for maintaining the integrity of the Plan, the _____ hereby resolved
(Governing body)
that the proper officers of _____ are hereby authorized and directed to cooperate fully with
(Employer)
the Plan Administrator in accordance with procedures established by the Department of Employee Trust Funds.

Be it further resolved, that the _____ of the _____ acknowledges
(Governing body) (Employer)
and submits that the Plan offered under Section 40.80 et seq., Subchapter VII of Chapter 40 of the Wisconsin Statutes is not and cannot be used as an alternative or replacement plan for purposes of FICA taxes. The Plan is meant to act as a supplemental retirement benefit in addition to social security (FICA) benefits.

Dated this _____ day of _____, 20_____.

Employer: _____ Governing body: _____

Authorized signature

Authorized signature

Print name

Print name

Designation of Agent

The person in the following position is hereby designated as the agent in matter pertaining to the State of Wisconsin Deferred Compensation Program.

Note: Employer email addresses will be automatically subscribed to ETF E-mail Updates, an ETF email service providing employers with important ETF benefits administration information. It is your responsibility to read, forward to others in your agency as necessary, and take the necessary action related to information in each ETF E-mail Update. Add etfwi@public.govdelivery.com to your email address book to prevent news from ETF from ending up in a SPAM folder. If you have questions, please call the Employer Communication Center at 1-877-533-5020.

Agent: _____

Title of position of designated agent: _____

Alternate agent: _____

Address: _____

Telephone, including area code: _____

Email: _____

Office hours: _____

Federal employer ID number: _____

WRS ID number (if applicable): _____

Certification

I hereby certify that the foregoing Resolution is a true, correct, and complete copy of the

Resolution duly and regularly passed by the _____ of
(Governing body)

_____ of _____ on the _____ day of
(Employer name) (City)

_____, 20____, and that this Resolution has not been repealed or amended, and is now in full force and effect.

Dated this _____ day of _____, 20____.

Employer representative title

Employer representative signature

Number of eligible employees: _____

SOUTH AREA FIRE & EMERGENCY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

SAFER OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUES</u>					
15-43421-000-000	.00	.00	50,236.63	50,236.63	.0
15-43422-000-000	.00	.00	71,782.14	71,782.14	.0
15-43523-000-000	.00	97,959.22	105,000.00	7,040.78	93.3
TOTAL INTERGOVERNMENTAL REVENUES	.00	97,959.22	227,018.77	129,059.55	43.2
<u>FINES & FORFEITURES</u>					
15-45130-000-000	310.00	310.00	.00	(310.00)	.0
TOTAL FINES & FORFEITURES	310.00	310.00	.00	(310.00)	.0
<u>CHARGES TO THE PUBLIC</u>					
15-46220-000-000	500.00	1,000.00	.00	(1,000.00)	.0
15-46230-000-000	85,111.91	246,532.89	1,500,000.00	1,253,467.11	16.4
15-46250-000-000	.00	.00	2,000.00	2,000.00	.0
TOTAL CHARGES TO THE PUBLIC	85,611.91	247,532.89	1,502,000.00	1,254,467.11	16.5
<u>INTERGOVERNMENTAL CHARGES</u>					
15-47314-001-000	.00	14,100.66	14,100.66	.00	100.0
15-47315-001-000	.00	9,456.30	9,456.30	.00	100.0
15-47316-001-000	.00	2,178.72	2,178.72	.00	100.0
15-47316-002-000	.00	100.00	450.00	350.00	22.2
15-47316-003-000	.00	1,500.00	1,500.00	.00	100.0
15-47317-001-000	.00	6,003.72	6,003.72	.00	100.0
15-47317-002-000	.00	350.00	2,000.00	1,650.00	17.5
15-47317-003-000	.00	33,278.96	33,212.23	(66.73)	100.2
15-47317-004-000	.00	.00	6,595.68	6,595.68	.0
15-47318-003-000	.00	173,952.75	645,574.37	471,621.62	27.0
15-47319-000-001	.00	369,819.25	1,407,494.86	1,037,675.61	26.3
15-47320-001-000	.00	4,046.80	4,131.00	84.20	98.0
15-47320-002-000	.00	350.00	1,300.00	950.00	26.9
15-47320-003-000	.00	21,110.75	21,110.75	.00	100.0
15-47320-004-000	.00	.00	7,099.48	7,099.48	.0
15-47322-001-000	.00	15,832.44	15,832.44	.00	100.0
15-47322-002-000	.00	700.00	2,250.00	1,550.00	31.1
15-47322-003-000	.00	40,977.07	40,439.92	(537.15)	101.3
15-47322-004-000	.00	.00	9,000.00	9,000.00	.0
TOTAL INTERGOVERNMENTAL CHARGES	.00	693,757.42	2,229,730.13	1,535,972.71	31.1

SOUTH AREA FIRE & EMERGENCY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

SAFER OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
15-48110-000-000 INTEREST-INVESTMENTS	.00	.00	5,000.00	5,000.00	.0
15-48303-000-000 SALE OF EQUIPMENT-EMS	.00	.00	25,000.00	25,000.00	.0
15-48511-000-000 CONTRIBUTIONS-FIREMENS DONATIO	22,041.80	22,041.80	.00 (22,041.80)	.0
TOTAL MISCELLANEOUS REVENUE	22,041.80	22,041.80	30,000.00	7,958.20	73.5
<u>OTHER REVENUE</u>					
15-49300-000-000 FUND BAL-APPLIED BUDGET SURPLU	.00	.00	30,000.00	30,000.00	.0
TOTAL OTHER REVENUE	.00	.00	30,000.00	30,000.00	.0
TOTAL FUND REVENUE	107,963.71	1,061,601.33	4,018,748.90	2,957,147.57	26.4

SOUTH AREA FIRE & EMERGENCY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

SAFER OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SAFER EXPENSES</u>					
15-52200-105-000	SALARIES-FIRE COMMISSION	.00	.00	1,500.00	1,500.00 .0
15-52200-110-000	SALARIES-REGULAR	18,221.93	43,535.85	488,027.00	444,491.15 8.9
15-52200-120-000	HOURLY WAGES-REGULAR	55,551.97	125,373.55	1,596,940.00	1,471,566.45 7.9
15-52200-122-000	HOURLY WAGES-OVERTIME	4,100.15	7,803.82	65,000.00	57,196.18 12.0
15-52200-125-000	PART TIME WAGES-REGULAR	15,503.35	38,832.66	.00 (38,832.66) .0
15-52200-126-000	PART TIME WAGES-OVERTIME	338.39	338.39	.00 (338.39) .0
15-52200-134-000	HOLIDAY PAY	.00	4,214.39	60,000.00	55,785.61 7.0
15-52200-136-000	IFT PAY	697.19	1,154.46	40,000.00	38,845.54 2.9
15-52200-151-000	SOCIAL SECURITY	6,916.41	16,167.04	173,000.00	156,832.96 9.4
15-52200-152-000	RETIREMENT-EMPLOYER SHARE	12,976.00	29,518.29	334,000.00	304,481.71 8.8
15-52200-153-000	DENTAL INSURANCE	1,386.90	4,073.28	30,000.00	25,926.72 13.6
15-52200-154-000	HEALTH INSURANCE	25,298.46	72,161.30	430,000.00	357,838.70 16.8
15-52200-155-000	LIFE INSURANCE	97.51	292.53	1,200.00	907.47 24.4
15-52200-156-000	WORKER'S COMP INSURANCE	.00 (1,851.09)	77,412.00	79,263.09 (2.4)
15-52200-158-000	UNEMPLOYMENT INSURANCE	.00	.00	2,000.00	2,000.00 .0
15-52200-164-000	EMPLOYEE HEALTH TESTS	.00	500.00	10,500.00	10,000.00 4.8
15-52200-167-000	INCOME CONTINUATION INSURANCE	.00	.00	3,600.00	3,600.00 .0
15-52200-212-000	LEGAL SERVICES	50.00	50.00	9,000.00	8,950.00 .6
15-52200-213-000	AUDITING/HR/PAYROLL	4,891.48	8,412.47	26,000.00	17,587.53 32.4
15-52200-214-000	DATA CENTER FEES-FIRE SOFTWARE	.00	18,053.00	24,750.00	6,697.00 72.9
15-52200-220-000	WATER	.00	.00	4,500.00	4,500.00 .0
15-52200-221-000	SEWER/STORMWATER	.00	.00	1,900.00	1,900.00 .0
15-52200-222-000	ELECTRICITY	3,187.43	3,187.43	22,000.00	18,812.57 14.5
15-52200-224-000	NATURAL GAS	3,885.64	3,885.64	16,000.00	12,114.36 24.3
15-52200-225-000	TELEPHONE	.00	.00	9,500.00	9,500.00 .0
15-52200-241-000	REPAIRS/MAINT-MOTOR VEHICLES	2,120.23	5,667.50	53,000.00	47,332.50 10.7
15-52200-242-000	REPAIRS/MAINT-OTHER MACHINERY	6,803.00	9,106.64	22,000.00	12,893.36 41.4
15-52200-247-000	REPAIRS/MAINT-BUILDINGS	.00	.00	10,000.00	10,000.00 .0
15-52200-278-000	RADIO MAINT/REPAIR SERVICES	767.74	767.74	4,000.00	3,232.26 19.2
15-52200-283-000	INTERNET SERVICES	557.90	557.90	6,000.00	5,442.10 9.3
15-52200-285-000	STATION PHONES	.00	.00	3,600.00	3,600.00 .0
15-52200-286-000	WEBSITE MAINTENANCE	.00	348.00	500.00	152.00 69.6
15-52200-290-000	OTHER OUTSIDE CONTRACTED SERVI	13,693.04	16,650.18	190,000.00	173,349.82 8.8
15-52200-297-000	REFUSE COLLECTION SERVICES	.00	.00	600.00	600.00 .0
15-52200-310-000	OFFICE SUPPLIES	.00	.00	2,200.00	2,200.00 .0
15-52200-311-000	POSTAGE & BOX RENTAL	.00	.00	1,000.00	1,000.00 .0
15-52200-312-000	OUTSIDE PRINTING/STATIONERY	.00	.00	1,000.00	1,000.00 .0
15-52200-315-000	FIRE INSPECTION OFFICE	.00	.00	4,000.00	4,000.00 .0
15-52200-324-000	MEMBERSHIP DUES	235.00	842.62	3,500.00	2,657.38 24.1
15-52200-325-000	REGISTRATION FEES/TUITION	640.00	2,215.00	14,500.00	12,285.00 15.3
15-52200-334-000	COMMERCIAL TRAVEL EXPENSES	.00	.00	1,300.00	1,300.00 .0
15-52200-335-000	MEETING EXPENSES	.00	107.05	1,000.00	892.95 10.7
15-52200-336-000	LODGING	.00	.00	7,500.00	7,500.00 .0
15-52200-340-000	OPERATING SUPPLIES-LINE OPERAT	204.77	601.98	35,000.00	34,398.02 1.7
15-52200-344-000	OPERATING SUPPLIES-JANITORIAL	.00	510.35	4,500.00	3,989.65 11.3
15-52200-346-000	OPERATING SUPPLIES-CLOTHING	84.95	264.93	21,000.00	20,735.07 1.3
15-52200-351-000	REPAIR/MAINT SUPPLIES-GASOLINE	3,873.14	3,873.14	65,000.00	61,126.86 6.0
15-52200-386-000	OTHER SUPPLIES-COMPUTER SOFTWA	.00	2,832.00	2,500.00 (332.00) 113.3
15-52200-392-000	OTHER SUPPLIES-AMBULANCE/EMS	4,716.02	7,598.85	82,000.00	74,401.15 9.3
15-52200-393-000	PENALTIES & INTEREST	26.18	26.18	.00 (26.18) .0
15-52200-512-000	INSURANCE-VEHICLES/EQUIPMENT	.00	.00	31,000.00	31,000.00 .0
15-52200-513-000	INSURANCE-PUBLIC LIABILITY	.00	1,485.00	14,100.00	12,615.00 10.5

SOUTH AREA FIRE & EMERGENCY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

SAFER OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
15-52200-519-000 INSURANCE - OTHER	.00	530.00	1,450.00	920.00	36.6
15-52200-520-000 CONTINGENCY	.00	.00	10,000.00	10,000.00	.0
TOTAL SAFER EXPENSES	186,824.78	429,688.07	4,019,079.00	3,589,390.93	10.7
 <u>FAP EMT & EMR TRAINING</u>					
15-52204-325-000 REGISTRATION/TUITION	.00	29,790.56	.00	(29,790.56)	.0
TOTAL FAP EMT & EMR TRAINING	.00	29,790.56	.00	(29,790.56)	.0
 TOTAL FUND EXPENDITURES	 186,824.78	 459,478.63	 4,019,079.00	 3,559,600.37	 11.4
 NET REVENUE OVER EXPENDITURES	 (78,861.07)	 602,122.70	 (330.10)	 (602,452.80)	 18240

SOUTH AREA FIRE & EMERGENCY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

SAFER CAPITAL OUTLAY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAPITAL EXPENDITURES</u>						
16-52200-803-000	CAPITAL EQUIP-FIRE	3,605.95	17,676.00	.00	(17,676.00)	.0
16-52200-804-000	CAPITAL EQUIP-HEAVY MOTORIZED	259,457.00	259,457.00	.00	(259,457.00)	.0
	TOTAL CAPITAL EXPENDITURES	<u>263,062.95</u>	<u>277,133.00</u>	<u>.00</u>	<u>(277,133.00)</u>	<u>.0</u>
	TOTAL FUND EXPENDITURES	<u>263,062.95</u>	<u>277,133.00</u>	<u>.00</u>	<u>(277,133.00)</u>	<u>.0</u>
	NET REVENUE OVER EXPENDITURES	<u>(263,062.95)</u>	<u>(277,133.00)</u>	<u>.00</u>	<u>277,133.00</u>	<u>.0</u>

District Operations Report – February 2026

Personnel report:

- Battalion Chief Meyers resigned his position with SAFER, accepting a position with Stevens Point FD. We had 12 applicants through a state-wide search and will be interviewing 6 candidates (3 internal & 3 external) in March.

EMS Response:

- 210 EMS responses
 - 197 Emergency 911 responses
 - 1 Calls in Town of Weston
 - 2 Calls for mutual aid given
 - 3 Intercepts
 - 13 Interfacility transport

Fire Response:

- 102 Fire Responses
 - 65 EMS fire assist calls
 - 02/02/26 – Structure fire, Birch St., Village of Weston
 - 02/03/26 – Chimney fire, Callon Ave, Village of Weston
 - 02/21/26 – Grass Fire, Tulip Ln, Village of Rib Mountain
 -

Concurrent Call Data

- 238 – Calls for Service in February
 - 156 Times there was a single call for service
 - 68 Times there were two concurrent calls for service
 - 14 Times there were three or more concurrent calls for service
- 538 – Calls for Service Year-to-date
 - 341 Times there was a single call for service
 - 159 Times there were two concurrent calls for service
 - 38 Times there were three or more concurrent calls for service

Training:

- 423 total combined hours of training
 - 235 combined hours of fire training
 - Topics: Traffic Incident Management, Electric Vehicle & Lithium-Ion Battery Fires, Aerial Truck Operations, Mayday & RIT, Forcible Entry
 - 188 combined hours of EMS training
 - Topics: AHA PALS refresher, Laboratory Interpretation, Sepsis & MODS

Apparatus:

- New ambulance (Med 110) arrived from Braun (Ohio), will be in service late March/Early April

Fire Prevention/Public Education/Events:

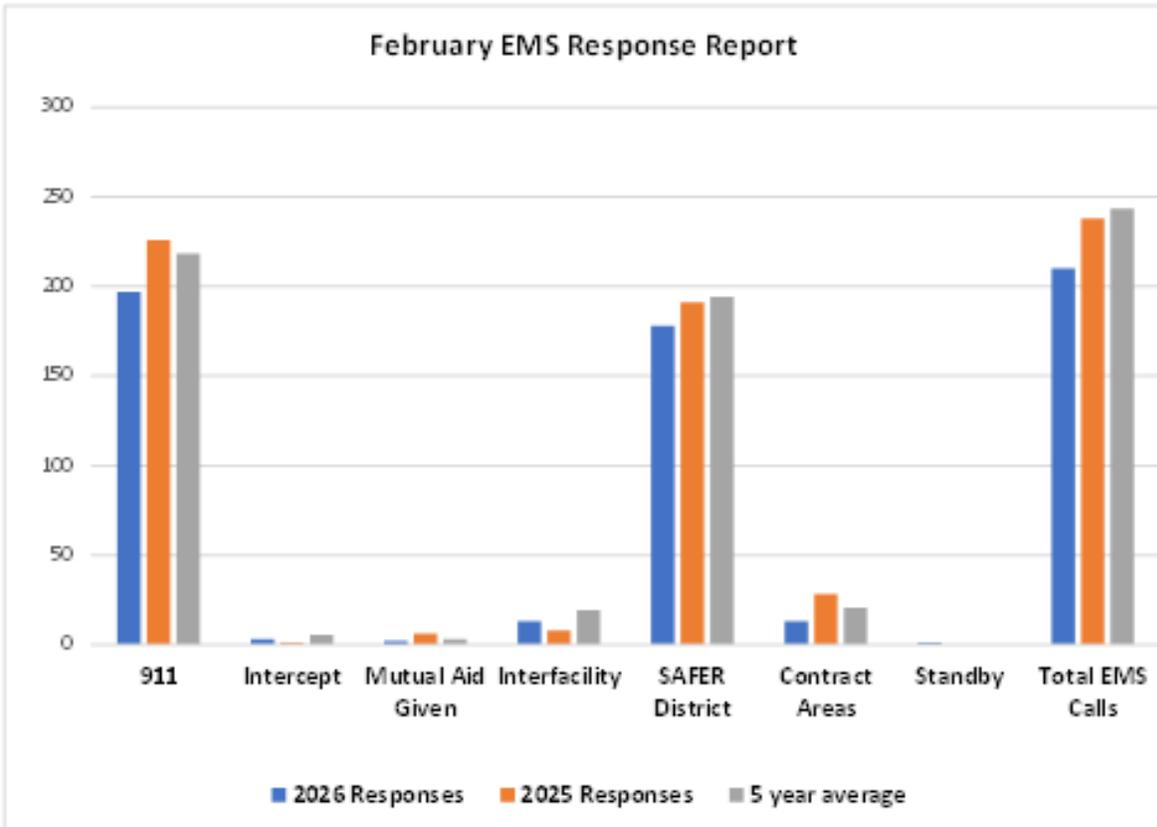
- 02/14/26 – Special needs dog group hosted at station 1
- 02/28/26 – 525 track snowmobile races EMS standby

Grants/Projects:

- Nothing to report

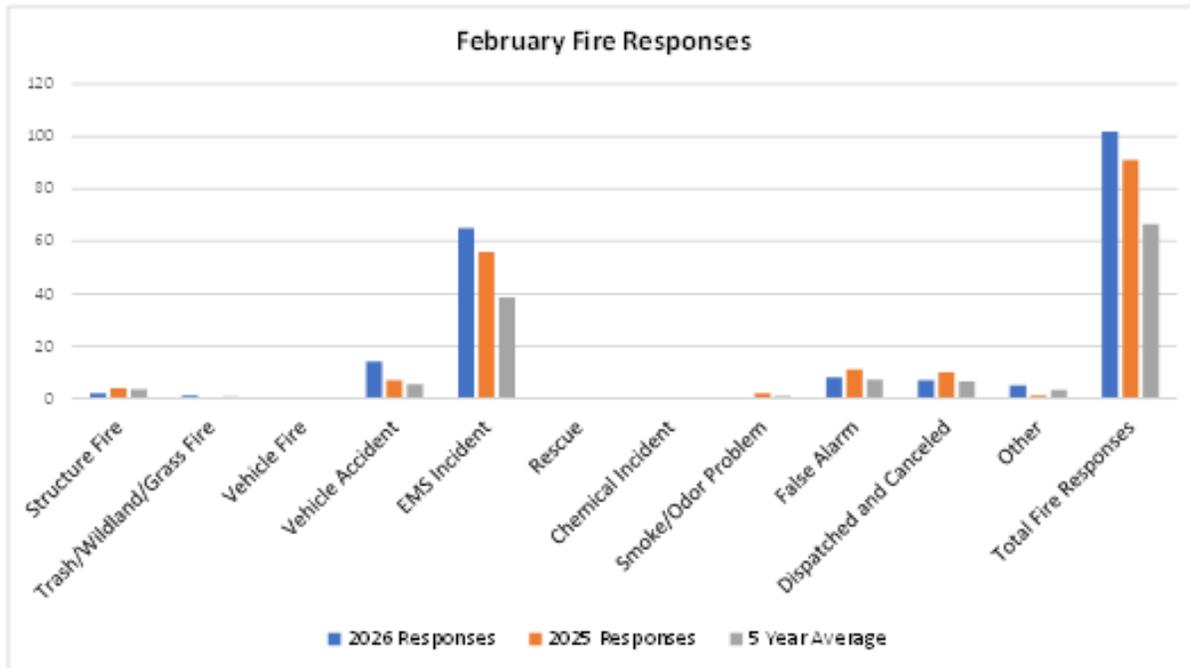
February EMS Response Report

	<u>2026</u>	<u>2025</u>	<u>5-Year Average</u>
911	197	226	218.4
Intercept	3	1	5.4
Mutual Aid Given	2	6	3.0
Interfacility	13	8	19.2
SAFER District	178	191	194.0
Contract Areas	13	28	20.6
Standby	1	na	na
Total EMS Calls	210	238	243.4



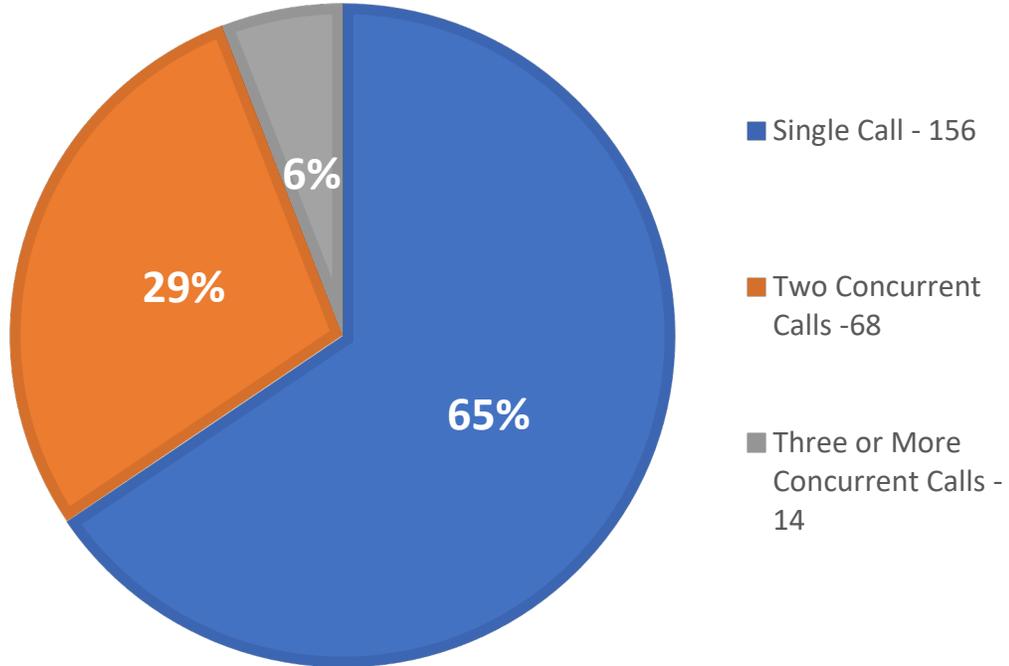
February Fire Response Report

	<u>2026</u>	<u>2025</u>	<u>5 year Average</u>
Structure Fire	2	4	3.6
Trash/Wildland/Grass Fire	1	0	0.6
Vehicle Fire	0	0	0.2
Vehicle Accident	14	7	5.4
EMS Incident	65	56	38.6
Rescue	0	0	0.0
Chemical Incident	0	0	0.4
Smoke/Odor Problem	0	2	0.8
False Alarm	8	11	7.2
Dispatched and Canceled	7	10	6.6
Other	5	1	3.2
Total Fire Responses	102	91	66.6



Concurrent Call Data

FEBRUARY CONCURRENT CALL VOLUME
238 TOTAL CALLS (2/1/2026 - 2/28/2026)



YEAR-TO-DATE CONCURRENT CALL VOLUME
538 TOTAL CALLS (1/1/2026 - 2/28/2026)

