

TOWN OF PESHTIGO Fire Commission Minutes Thursday, May 1, 2025 12:00 Noon

Members present: Dave Buechler, Dale Edlbeck, Jim Meyer, Lou Ann Seils and Karen Sylvester

Members excused:

Others Present: Fire Chief Mike Folgert, Assistant Fire Chief Rich Seils

Chair Karen Sylvester called the meeting to order at 12:00 pm.

- 1. Agenda: Motion (Seils/Buechler) to approve agenda. Motion carried. No negative vote.
- 2. *Minutes*: Motion (Edlbeck/Buechler) to approve minutes of May 16, 2024. Motion carried. No negative vote.
- 3. Election of Chair: Motion (Myer/Sylvester) to nominate Dave Buechler as Chair. Motion carried.
- 4. Election of Vice Chair: Motion (Seils/Buechler) to nominate Karen Sylvester as Vice Chair. Motion carried.
- 5. DSPS 2% Dues Audit

Per 2% Fire Dues Program Audit Report:

A substantial compliance audit of the Peshtigo Town Fire Department for the 2% fires due program was conducted on 03/12/2025. The audit was to confirm compliance with the SPS 314 and State Statute 101.75 (6), all-inclusive for the year 2024. The audit generally consisted of reviewing inspection, prevention, public education and training records along with fire reports and other fire department statutory requirements.

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Based on my review, it is the observation of this auditor that the fire department is in **Substantial Compliance** with the requirements of the statutes and administrative rules for State of Wisconsin 2% fire dues program.

Exhibit A



6. Update on status of new fire engine. Assistant Fire Chief Rich Seils reviewed the status of new engine construction, requested/confirmed change orders to date and cost in relation to budgeted amount. With the change orders included, the build agreement showing a balance due totaling \$338,531 will be forwarded to the Town Chair for signature.

Exhibit B

- 7. Fire Chief Report:
 - Year-to-date Call Volume increase to 57 compared to 49 from one year ago
 - Capital Improvement Program participating in planning with the Town Board
 - Decreasing inventory of new air packs
 - o Truck Tender 234 scheduled for 2037
 - o Engine 207 scheduled for 2040
 - Fundraising donation from the Moose Lodge fish fry, upcoming Forgotten Fire Winery cookout
 - 22 Fire fighters with current status
 - Award of 2025 Smoke Alarm Grant
- 8. Adjournment: Motion (Edlbeck/Seils) to adjourn at 1:04 p.m. Motion carried. No negative vote.

Kathy Brandt Deputy Clerk/Treasurer

Exhibit A

Wisconsin Department of Safety and Professional Services Division of Industry Services 4822 Madison Yards Way Madison, WI 53705



Phone: 608-266-2112 Web: http://dsps.wi.gov Email: dsps@wisconsin.gov

Tony Evers, Governor Dan Hereth, Secretary

2% FIRE DUES PROGRAM AUDIT REPORT

March 15, 2025

MICHAEL FOLGERT, FIRE CHIEF PESHTIGO TN FIRE DEPT/FDID# FD38050 W2435 OLD PESHTIGO RD MARINETTE, WI 54143

Dear CHIEF FOLGERT.

AUDIT FINDINGS:

A substantial compliance audit of the <u>PESHTIGO TN FIRE DEPT</u> for the 2% fire dues program was conducted on 03/12/2025. The audit was to confirm compliance with the SPS 314 and State Statute 101.575 (6), all-inclusive for the year 2024. The audit generally consisted of reviewing inspection, prevention, public education and training records along with fire reports and other fire department statutory requirements.

Substantial compliance, as prescribed by chapter SPS 314 Administrative Code and for the purposes of s. 101.575 (4) (a) 1. and 2., Wis. Stats, means an ample amount of the required activity was performed through a concerted effort aimed at total compliance. A determination of substantial compliance is obtained through a common-sense approach to evaluating whether enough effort was made to comply with the applicable statute or code requirements. Substantial compliance is not a specific number or percent of compliance. A determination of substantial compliance in any one year or regulatory standard does not mean that the same amount of compliance or effort in the following year or in another area of the code automatically equals substantial compliance.

Based on my review, it is the observation of this auditor that the fire department is in <u>Substantial Compliance</u> with the requirements of the statutes and administrative rules for State of Wisconsin 2% fire dues program.

Thank you for your professionalism and courtesy extended during the audit. Keep up the good work you are providing the citizens of your community.

Please contact me with any questions you may have regarding this audit.

Sincerely, Gary Peck

Phone: 608-219-9470

Email: gary.peck@wisconsin.gov

Cc:

Wiscons in Department of Safety and Professional Services Division of Industry Services 4822 Madison Yards Way PO Box 7302 Madison WI 53707-7302



Phone: 608-266-2112 Web: http://dsps.wi.gov Email: dsps@wisconsin.gov

Tony Evers, Governor Dawn Crim, Secretary

2% Fire Dues Required Documents

- 1. The fire department is organized to provide continuous fire protection in that city, village or town and has a designated fire chief. (Required by: Wis. Stat. §101.575(3)(a)1.) (Provide organizational documents, such as: ordinances, contracts, incorporation papers). (How designated? elected, contract, oath, town/village board/city council minutes)
- 2. Current roster of active fire department members. (Required by SPS 314.01(13)(d)1.)
- 3. Singly, or in combination with another fire department under a mutual aid agreement, the department can ensure the response of at least 4 fire fighters, none of whom is the chief, to a first alarm for a building. (Required by Wis. Stats. §101.575(3)(a)2.) Documentation: Time, date, and location, and the number of firefighters responding, excluding the chief, for each first alarm for a building. (Required by SPS 314.01(13)(d)2.)
- 4. The fire department provides a training program as prescribed by department rule. (<u>Required by Wis. Stat.</u> §101.575(3)(a)3.) The training program required under s.101.575 (3) (a) 3., Stats., shall be in accordance with ch. SPS 330 for public sector fire departments and in accordance with 29 CFR 1910.156 for private fire department. (<u>Required by: SPS 314.01(14)1b.</u>) <u>Documentation</u>: Number and duration of, topic of and attendance at fire department training sessions. (<u>Required by: SPS 314.01(13)(d)4.</u>) (provide sign-in sheet, lesson plans, training goals/objectives: Driver Operator, Pump Operation, Ladder, Ropes, Hose, Fire streams, SCBA Training, Blood-Borne Pathogens, RIT or Self-Preservation Training, Safety Officer, Communications. Standard Operating Guidelines, Incident Command)
- 5. The fire department has facilities capable, without delay, of receiving an alarm and dispatching fire fighters and apparatus. (Required by: Wis. Stat. §101.575(3)(a)3.)
- 6. If the fire department is a volunteer fire department it must hold a meeting at least once each month, or a paid or partly paid fire department must ensure sufficient personnel ready for service at all times. (Required by: Wis. Stat. §101.575(3)(b).) Documentation: Number and duration of, and attendance at fire department meetings. (Required by: SPS 314.01(13)(d)3.) (provide sign-in sheet, provide documentation sufficient personnel ready).
- 7. No city, village or town maintaining a fire department under this section may use any dues received under s. 101.573 and this section for any purpose except the direct provision of the following:
 - The purchase of fire protection equipment.
 - Fire inspection and public education.
 - Training of fire fighters and fire inspectors performing duties under s. 101.14.
 - To fund wholly or partially fire fighters' pension funds or other special funds for the benefit of disabled or superannuated fire fighters. (Required by: Wis. Stat. §101.575(6)(a)) (Documentation of 2% fire dues expenditures, budget statement, check book statement, purchase invoices)
- 8. The chief of the fire department shall provide for the inspection of every public building and place of employment to determine and cause to be eliminated any fire hazard or any violation of any law relating to fire hazards or to the prevention of fires at least once in each non-overlapping 6-month period per calendar year in all territory served by the fire department, or in accordance with exceptions in statutes and administrative code. (Required by: Wis. Stat. § 101.14(2)(b) and (c) and SPS 314.01(13(b)). The fire chief shall be responsible for determining those public buildings and places of employment within the territory of the fire department that are to be inspected. (Required by: SPS 314.01(13)(b)2.) Written reports of inspection shall be made and kept on file by the authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. (Required by: Wis. Stat. §101.14(2)(e)) (Provide list of places to be inspected and individual records place, written or electronic).

- 9. A fire department shall provide public fire education services. (Required by: Wis. Stat. §101.14(2)(cm))

 <u>Documentation:</u> Number, type, and duration of, and attendance of fire department members at public fire education related activities. (SPS 314.01(13)(d)5.) (provide sign-in sheets, event summary)
- 10. The fire department shall keep a record of fire and other emergency responses occurring within its jurisdiction and of facts concerning the same, including statistics as to the extent of damage caused by such fires or emergencies. (NFPA 1 (2012) 1.11.3.1) Each city, village, and town fire department shall file a report for each fire that involves a building and that occurs within the boundaries of the city, village, or town with the U.S. fire administration for placement in the fire incident reporting system maintained by the U.S. fire administration. (Required by: Wis. Stat. §101.141(1)) For each fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred, the record shall include all applicable information as required in s. 101.141(2), Stats. and shall be filed with the federal agency. (SPS 314.01(11)(a)1 and 2.) (login to NFIRS system to review reports, check for invalid reports, correct coding of incidents)

Note: It is not necessary to make hard copies of documents requested; items can be presented in electronic or paper form.

"Substantial compliance," for the purposes of s. 101.575 (4) (a) 1. and 2., Stats., means an ample amount of the required activity was performed through a concerted effort aimed at total compliance. A determination of substantial compliance is obtained through a common—sense approach to evaluating whether enough effort was made to comply with the applicable statute or code requirements. Substantial compliance is not a specific number or percent of compliance. A determination of substantial compliance in any one year or regulatory standard does not mean that the same amount of compliance or effort in the following year or in another area of the code automatically equals substantial compliance.





FAQs on 2% Fire Dues

Explanation of Fire Department Dues Payments

The Industry Services Division (IS) of the Wisconsin Department of Safety and Professional Services (DSPS) is arranging payments to municipalities under the Wisconsin Two-Percent Fire Dues Payments Program. As in past years, a list of the computed Fire Dues payments planned for each municipality is available on our website at <u>Current Year Distribution</u>. The list is first sorted alphabetically by county, and then, within the county, alphabetically in turn by towns, villages, and cities. The amount of the check sent to the municipal treasurer is found under "Current Year Distribution." This online list replaces the mailings that were done in the past to announce the amounts of the payments. If there are questions concerning the list, contact <u>DSPSSBFireDues@Wisconsin.gov</u>.

When Did NFIRS Become a Two-Percent Dues Fire Requirement?

The 2013-15 state budget law, otherwise known as 2013 Wisconsin Act 20, modified the requirements for qualifying for Two-Percent Dues payments. Specifically, in order to be eligible for fire dues payments from the state, a local fire department must now be in substantial compliance with the s. 101.141 Wis. Stats., requirements to keep records of fires and submit the reports of fires to the U.S. Fire Administration for inclusion in the National Fire Incident Reporting System (NFIRS), in addition to being in substantial compliance with other current eligibility requirements. Finally, the changes to the law require that local fire departments and municipal clerks must self-certify compliance with the fire incident reporting requirements, in addition to self-certifying compliance with current eligibility requirements. Section 101.141 Wis. Stats, s. SPS 314.01(11) Wis. Adm. Code, and NFPA 1 section 1.11.3.1 require fire departments to record fire and emergency responses to NFIRS. Fire departments shall make sure that data exported from private vendor incident reporting software or entered directly into NFIRS by the U.S. Fire Administration by running and reviewing reports using the NFIRS software to ensure all incidents are correctly received. Fire departments needing training assistance with submitting fire reports or with other questions should contact their district fire prevention coordinator. Those needing assistance in resetting passwords to or reactivating their NFIRS accounts are encouraged to email those requests directly to the following email address for the quickest response: dspsisnfirs@wisconsin.gov.

When Can Municipalities Expect to Receive the Fire Dues Payment?

Wisconsin statute mandates the payment be made on or before August 1 of each year.





How Is the Amount Determined?

There are three key factors to consider in understanding the computation of fire dues payments and why the amounts may change for a municipality from year to year:

- 1. The Fire Dues fund amount is subject to change based upon the amount of fire insurance underwritten in Wisconsin in the year.
- 2. The percentage each municipality receives changes due to the relationship between the growth of the local community and the overall growth within the state.
- 3. The amount of disbursement is subject to change due to the hold-harmless provisions.

Hold-Harmless Amount:

An important factor in the equation is called the "hold-harmless" amount. This amount, based on the payment received in calendar year 1979, ensures that each municipality never receives less than the amount they received in 1979. For some municipalities the "hold harmless" amount is higher than the current calculation and for some it is lower. It's also the reason why some municipalities' fire dues payment remains the same from year to year.

Calculation:

The Fire Dues payment is computed using the calculations described below:

- 1. Divide the municipal equalized valuation of real property improvements by the total state equalized valuation of real property improvements (this gives the municipal percentage);
- 2. Multiply the municipal percentage times the amount of funding available for distribution. The resulting number is the current fire dues amount.
- 3. Determine the 1979 base Fire Dues payment ("hold harmless" amount) for the municipality.
- 4. Compare the 1979 base Fire Dues payment with the current fire dues amount. The larger of the two numbers is the current Fire Dues payment for the municipality.
- 5. Re-compute the current Fire Dues payment for all municipalities after adjusting the amount available by the difference between the current Fire Dues amount and the hold harmless amount for those municipalities who are held harmless.





2% Fire Dues Uses

No city, village or town maintaining a fire department under this section may use any dues received under s. 101.573 and this section for any purpose except the direct provision of the following:

- 1. The purchase of fire protection equipment.
- 2. Fire inspection and public education.
- 3. Training of fire fighters and fire inspectors performing duties under s. 101.14.
- 4. To fund wholly or partially fire fighters' pension funds or other special funds for the benefit of disabled or superannuated fire fighters.
- (b) Any city, village or town that contracts for fire protection service shall give dues received under s. 101.573 and this section to the fire department providing the fire protection service. That fire department shall use those dues for any of the purposes specified in par. (a).

Explanation of what can be purchased:

- 1. Fire Protection Equipment: fire trucks, brush trucks, tenders, ladders, hose, turnout gear, helmets, boots, gloves, etc., thermal imaging cameras, foam, axes, nozzles, fans, and any equipment used to supplement fire suppression. The money can also be held in a reserve account for a number of years in order to accumulate enough money to purchase a vehicle or used to pay the balance on a recently purchased vehicle.
- 2. The 2% dues can be expended on fire inspection services (e.g. wages and benefits, contracting for fire inspection services, etc.) or for other fire education services or equipment. Equipment may include brochures, pamphlets, technical aids such as laptops, tablets and software used for inspection activities, uniforms, and business cards
- 3. Training of fire fighters and fire inspectors performing fire inspection or fire education activities duties under s. 101.14. Training may include fees, memberships, lodging, books, wages, and travel.
- 4. Municipalities can also use the 2% dues to supplement retirement programs such as the Wisconsin Service Awards Program or other approved retirement program sponsored by the local municipality. Approved means state approved.



Change order form

			100	
CUSTOMER:	ER:	Town of Peshtigo (Wi)	300	
		Pierce Enforcer 189" PUC Pumper	LOGO LOGO	
DATE	ADD/DEL	ADD/DEL, DESCRIPTION	PRICE	
	ORIGINAL	ORIGINAL CONTRACT PRICE	116,777\$	
07/30/24 Delete	Delete	Delete the cascade system	-\$22,007	
	Delete	Delete the traffic cone holder on the rear tailboard	-\$476	
	Delete	Delete the Golight Spotlight on the cab	-\$832	
	Change	Add a two tone cab break with the upper color #623 Metallic Gray and the lower #90 Red	\$4,468	
	Change	Add a two tone body break with the upper color #623 Metallic Gray and the lower #90 Red	\$3,490	
	Change	Add a stanted paint break on the crosslay roll-up doors	\$675	
	ADD	Compartment over the rear seats in the cab 88"w x 10H x 16.34D	\$1,119	
	Change	Revise the air bottle storage bin in LS1 from 9 bottle to 12 bottle. Add three (3) Bins	\$578	
		Total amount of changes from 7/30/24= -\$12,985		
03/05/25	03/05/25 Change	Change the seat Vinyl to Dark Silver/Gray color	N/C	
	Delete	Delete one of the Blue Sea USB 12v power. The remaining one will be located in the forward officer dash per IP Layout	-\$267	
	ADD	Add one (1) Kussmaul 4.8A UBS outlet, per IP Layout, switch Panel #9	\$310	
	Add	Add a switch by the officer for controlling the front scene light	\$243	
	Add	Add a switch by the officer for controlling the passenger side scene light on the cab	\$243	
	Add	Add a switch by the officer for controlling the side rear scene lights	\$243	
	Add	Add a switch by the officer for controlling the driverside scene lights	\$243	
	Change	The location of the 46" passenger side scene light will be mounted on the catwalk below the HLR, centered on the body	N/C	
	Change	The location of the 46" driver side scene light will be mounted lower in the body side sheet, centered on the body. To mirror the PS location.	N/C	
	Delete	Delete the Whelen electric siren	-\$1,428	
	Change	Move the EQ2B siren control head to behind the officer seat, speaker centered in the bumper	N/C	
	Change	Change the upper cab and body paint to Non-Metallic	-\$2,482	
	Change	$\overline{}$	NC	
03/24/25	03/24/25 Change	Delete the vinyl top hosebed cover and change it to an Aluminum Tredaplate cover with vinyl rear flap	\$7,492	
	Change		\$1,634	
	Change		D/C	
	Delete	Delete one hosebed divider to a qty of one (1) remaining	(\$539)	
	Add	Add a brushed stainless steel scriptibate on the rear body above the 91 Compartment, toward the left side. For Mounting a bilitzine Monitor on.	\$207	
	Add	Add the Customer untilished involution a vinity of vivi our adult a speaker per dash print.	\$2.956	
	Change		(\$897)	
	Change	Changes to the lettering and striping print to match	\$2,384	
	Change	Change the stokes basket box in the upper crosslay area to be a large box with strap on each end.	\$153	
	Change	Change the side of the hatch seams to the vertical being smoothe welded and the horizontal to be 2" formed painted (paint will be split two-tone)	\$705	
	Change		\$407	
	Change		(\$185)	
	Add		\$236	
	Change	П	\$563	
	Change	П	\$300	\$10,947
	Change	т	4266	
	Delete	Delete the 2.5" discharge on the right side pump panel Change the major x 2.5" MNST with cap and chain	\$509	
	Cildings	7		



Plence.



O	Change Delete the 2" lettering on the cab doors "FIRE DEPARTMENT", change the "TOWN OF" to 3" lettering	(\$263)	
	Total cost of the above changes from $4/17/25 = $13,842.00$		
	Total cost of all the above changes \$2,038.00		
CURRENT	CURRENT PRICE WITH ALL CHANGES	\$775,873	
	Prepayment amount	(\$400,000)	
	Interest credit earned	(\$27,342)	
	"Slush Fund"	(\$10,000)	
	Amount due at time of pick-up/final inspection	\$338,531	
	Customer Signature Approving Changes:		
	Date:		