

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

Tony Evers, Governor Dan Hereth, Secretary

VIRTUAL/TELECONFERENCE 2% FIRE DUES APPEALS BOARD Virtual, 4822 Madison Yards Way, Madison Contact: Brad Wojciechowski (608) 266-2112 June 7, 2024

The following agenda describes the issues that the Board plans to consider at the meeting. At the time of the meeting, items may be removed from the agenda. Please consult the meeting minutes for a record of the actions of the Board.

AGENDA

9:00 A.M.

OPEN SESSION – CALL TO ORDER – ROLL CALL

A. Adoption of Agenda (1-2)

- B. Introductions, Announcements and Recognition
 - 1) Introduction of Board Members and DSPS Staff
- C. Reminders: Scheduling Concerns

D. Administrative Matters

- 1) Department, Staff and Board Updates
- 2) Board Members
 - a. Barthman, Tom
 - b. Bierce, Kevin
 - c. Derr, Gerald
 - d. Fehrenbach, Jake
 - e. Vote, Jon
 - f. Strassburg, Scott
 - g. Herkert, Toni

E. 2% Fire Dues Appeals Review – Discussion and Consideration (3)

- 1) Village of Cashton, Wisconsin
 - a. Appearance: DSPS, Division of Industry Services staff April Hammond, Aaron Andre, and staff (4-205)
 - b. Appearance: Cashton Fire Chief, Alan Erickson, Cashton Clerk Tammy Bekkum and staff (206-216)
- F. Public Comments

CONVENE TO CLOSED SESSION to deliberate on cases following hearing (s. 19.85(1)(a), Stats.) and to confer with legal counsel (s. 19.85(1)(g), Stats.).

- G. Deliberation on Village of Cashton 2% Fire Dues Appeal
- H. Confer with Legal Counsel

RECONVENE TO OPEN SESSION IMMEDIATELY FOLLOWING CLOSED SESSION

- I. Vote on Items Considered or Deliberated Upon in Closed Session if Voting is Appropriate
- J. Open Session Items Noticed Above Not Completed in the Initial Open Session

ADJOURNMENT

NEXT MEETING: TBD

Times listed for meeting items are approximate and depend on the length of discussion and voting. All meetings are held virtually unless otherwise indicated. In-person meetings are typically conducted at 4822 Madison Yards Way, Madison, Wisconsin, unless an alternative location is listed on the meeting notice. In order to confirm a meeting or to request a complete copy of the board's agenda, please visit the Department website at https://dsps.wi.gov. The board may also consider materials or items filed after the transmission of this notice. Times listed for the commencement of disciplinary hearings may be changed by the examiner for the convenience of the parties. Requests for interpreters for the hard of hearing, or other accommodations, are considered upon request by contacting the Affirmative Action Officer, or reach the Meeting Staff by calling 608-267-7213.

State of Wisconsin Department of Safety & Professional Services

1) Name and title of pers	son subm	itting the request:		2) Date when reque	est submitted:
Brad Wojciechowski, Ex	ecutive [Director		6/5/2024	
					dered late if submitted after 12:00 p.m. on the his 8 business days before the meeting
3) Name of Board, Comr	nittee, Co	ouncil, Sections:		1	
Choose an item.	2% Fi	re Dues Appeal Boa	ard		
4) Meeting Date:	5) Attac	hments:	6) How	should the item be tit	tled on the agenda page?
6/7/2024	🛛 Ye		2% F	ire Dues Appeal	s Review – Discussion and
		D		deration	
7) Place Item in:				e the Board being	9) Name of Case Advisor(s), if applicable:
Open Session		scheduled? (If ye Appearance Requ			<click add="" advisor="" case="" here="" name="" or<="" td="" to=""></click>
□ Closed Session			on Fire Chief, Alan Erickson,		N/A>
		Cashton			
		🗆 No			
10) Describe the issue a					
<i>,</i> 0		ton, Wisconsin			
-	pearan dre, an		sion of	Industry Services	s staff – April Hammond, Aaron
Al		Email Commun	nication	s	
		Supporting Doc			
b. Ap					Cashton Clerk Tammy Bekkum and
sta	ff				
		DSPS Appeal	_		
		-	-	ction Ordinance	
	3.	Supplemental n	naterials	8	
11)			<u></u>		
11)			Authoriza	tion	
73 NALION					
24.10/10					6/5/2024
Signature of person mal	king this	request			Date
Supervisor (Only require	ed for pos	st agenda deadline	items)		Date
Executive Director signa	ature (Ind	icates approval for	r post age	enda deadline items)	Date
Directions for including					
1. This form should be a 2 Post Agenda Deadlin					<u>Items</u> folders. y Development Executive Director.
					e to the Bureau Assistant prior to the start of a
meeting.					

AGENDA REQUEST FORM



Cashton Fire Department

2% Dues

2023 & 2024 Self-Certification

2024 Audit

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- E. Self-Certification Reminder Emails to Chiefs and Clerks (3/24/23 & 3/29/23)
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- H. Self-Certification Reminder Emails to Chiefs and Clerks (3/6/2024 & 3/14/24)
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- M. 2023 Self-Certification Town of Jefferson (Portal Dashboard & DSPS Back office)
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- O. 2023 Self-Certification Village of Cashton (Portal Dashboard & DSPS Back office)
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- V. 2024 Self-Certification Town of Clinton (Portal Dashboard & DSPS Back office)
- W. 2024 Onsite Audit Checklist
- X. Contact Record for ALAN ERICKSON ericksona@cashton.k12.wi.us
- Y. Contact Record for Alan J Erickson cashtonfire@gmail.com

Email Communications

A. NFIRS email to all Fire Chiefs (12/9/22)

On 12/9/2022 an email was sent to ALL Fire Chiefs providing information about NFIRs reporting. Email tracking shows that the email was sent to: <u>ericksona@cashton.k12.wi.us</u>. This email included attachments related to incident reporting and participation.

From:	Brown, Sarah - DSPS <sarah2.brown@wisconsin.gov></sarah2.brown@wisconsin.gov>
Sent on:	Friday, December 9, 2022 7:01:55 PM
To:	
CC:	Hammond, April - DSPS < April Hammond@Wisconsin.gov>
BCC:	
Subject:	DISTRICT 2 ONLY 2022 NFIRS Incidents - Monthly Participation Report WI

ericksona@cashton.k12.wi.us;

From: Sent: Cc: Subject: Attachments:	Brown, Sarah - DSPS Friday, December 9, 2022 1:02 PM Hammond, April - DSPS DISTRICT 2 ONLY 2022 NFIRS Incidents - M Monthly Participation Report 2022 WI.xlsx; Departments Not Reporting 2022 WI.xlsx	
Importance:	High	
	Recipient Hammond, April - DSPS Image: Second Seco	<section-header></section-header>

Recipient

Read



Recipient

Read



Wi NFIRS Users,

I am sending this report to ALL Fire Departments in Wisconsin. Some of you have great reporting and some not so great and some have No reporting at all. Please look over the reports and if you need to make updates please do so. If you do make updates please let me know I am keeping track of the changes. Thanks Sarah

Starting December 2022, NFIRS will be sending out monthly data quality/reporting status reports to the states for 2022 incidents. Each month you will receive a new updated report.

Attached are 3 reports **Monthly Participation Report**, **Monthly Invalid Incidents Report** and **Departments NOT reporting** for Wisconsin for all 2022 incidents for your review. The report includes all data reported to NFIRS as of the date of this email.

Monthly Participation Report: This report shows the reporting of fire departments by month. If a fire
department had no incidents for a month but have reported a no activity report, then the month will show 'NA'
for No Activity. Months highlighted in blue are missing incident reports for those months. This report does not
show the misuse of no activity reports by fire departments.

- **Report Tab 1**: Fire Depts (Reporting) shows only fire departments with one or more incidents reported.
- <u>Report Tab 2</u>: Fire Depts (All) shows all fire departments listed in NFIRS that have reported or not to NFIRS in 2022... (*New this year*)
- <u>Invalid Incidents Report</u>: This report shows reported incidents by fire department by incident status and shows the percent of their incidents that are invalid. Invalid incidents with departments are highlighted in blue.
 - **Report Tab 1**: Summary Report shows a summary of incidents by fire department and incident status.
 - <u>Report Tab 2</u>: Invalid Incidents provides a listing of the incident details with invalid incidents. (*New this year*)
- **Departments Not Reporting**: This report shows fire departments that reported incidents in year 2021 but have not reported any incidents for year 2022.

The goal should be to get full reporting (12 months) for all active fire departments in your state. <mark>Please</mark> <mark>review and make update to the missing incidents for 2022 and ensure that all incidents are saved or imported into the NFIRS national database.</mark>

For users of eNFIRS, fire departments should enter any missing incidents, making sure to always return to the **Basic Module page to Save**. For users of vendor software, any missing incidents should be exported from their system, and then imported into the national NFIRS system with **'Overwrite Existing'** selected. It is important that the local, state, and national databases are all in-sync and contain the same information.

Your assistance in addressing the status of incident reporting for Wisconsin is greatly appreciated. This process ensures that all incidents are reported to NFIRS and available to all users at the local, state, and national levels. Please let me know if there are any questions or if you need any assistance. Thank you.

Sarah L. Brown

Operations Program Associate State of Wisconsin Department of Safety and Professional Services Fire Prevention Program (715) 634-4013

Important Note

Please be advised that if you are trying to log into **eNFIRS DO NOT** use Chrome as a browser, Chrome doesn't support **eNFIRS**. We recommend using MicroSoft Edge. Internet Explorer is being phased out by MicroSoft. If you are trying to log into **ELITE** or **eSLA DO NOT** use Internet explorer or MicroSoft Edge as the browser, neither is supported by ELITE or eSLA. We recommend using Chrome. If you continue to have problems please contact me.

> eNFIRS= MicroSoft Edge ELITE= Chrome eSLA= Chrome

Don't miss out on important State of Wisconsin emails sign up for GovDelivery today! https://public.govdelivery.com/accounts/WIDSPS/subscriber/new

Under Subscription topics choose the following if you are a Fire Chief- Fire Chief, Fire Dues 2% & Fire Prevention and if you are a Municipality Clerk- Fire Dues 2% & Municipal Clerks. You can subscribe to as many topics as you wish, but these are the ones that the Fire Prevention Program uses.

The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation.

Monthly Participation Report

Report Year: 2022

State	FDID	Fire Department	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Grand Total	Reported Months	Missing Months
WI	41120	Cashton Vol Fire Dept	NA	1	0	0	0	0	0	0	0	0	0	0	1	2	10

Invalid Incidents Summary Report

Report Period: 1/1/22 to 12/31/22

State	FDID	Fire Department	Valid	Invalid	No Activity	Grand Total	Percent Invalid
WI	41120	Cashton Vol Fire Dept	1	0	1	2	0.00%

B. Self-Certification email- Reminder! 2% Fire Dues Self Certification Opens Jan. 1, 2023.

This email is sent out on 12/19/2023 to notify Chiefs and Clerks that the Self-Certification period is open, and they may begin submitting self-certifications. This email was sent to: All Fire Chiefs and Municipality clerks through our Gov Delivery service. (Fire Chiefs and Municipality are supposed to sign up for Gov Delivery service.)

From: Peck, Gary - DSPS <gary.peck@wisconsin.gov>
Sent: Monday, December 19, 2022 5:06 PM
To: Brown, Sarah - DSPS <Sarah2.Brown@wisconsin.gov>; Sommerfeld, Richard - DSPS
<Richard.Sommerfeld@wisconsin.gov>; Hammond, April - DSPS <April.Hammond@Wisconsin.gov>; Komar, Steven - DSPS <steven.komar@wisconsin.gov>
Cc: Johnson, Bradley - DSPS <Bradley.Johnson@Wisconsin.gov>
Subject: RE: Courtesy Copy: REMINDER! 2% Fire Dues Self Certification Opens Jan. 1, 2023

Thank you Sarah for the Update & Info!

I wish All of You and Your Families a Safe, and a Very Merry Christmas & Happy, Healthy, Successful New Year!!!

Gary L Peck Fire Prevention Coordinator (District 3) Department of Safety and Professional Services State of Wisconsin Fire Prevention/FD Health & Safety Program <u>gary.peck@wisconsin.gov</u> Phone: 608-219-9470



"The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation."

DSPS is committed to service excellence. Visit our survey at <u>Customer Survey</u> to evaluate your experience with DSPS.

The Department offers an email subscription service that provides electronic notification of news and/or notices that may be of interest to you. To sign up for this service, <u>click here</u>.

From: Brown, Sarah - DSPS <<u>Sarah2.Brown@wisconsin.gov</u>>
Sent: Monday, December 19, 2022 9:39 AM
To: Sommerfeld, Richard - DSPS <<u>Richard.Sommerfeld@wisconsin.gov</u>>; Hammond, April - DSPS
<<u>April.Hammond@Wisconsin.gov</u>>; Peck, Gary - DSPS <<u>gary.peck@wisconsin.gov</u>>; Komar, Steven - DSPS
<<u>steven.komar@wisconsin.gov</u>>

Cc: Johnson, Bradley - DSPS <<u>Bradley.Johnson@Wisconsin.gov</u>> Subject: FW: Courtesy Copy: REMINDER! 2% Fire Dues Self Certification Opens Jan. 1, 2023

This is the email sent today to the clerks and chiefs for 2%.

Have a safe and very Merry Christmas and Happy New Year!!! Please note I will be out of the office 12/23/2022 -1/2/2023. Our offices are closed on 12/26/22 & 1/2/23

Sarah L. Brown

Operations Program Associate State of Wisconsin Department of Safety and Professional Services Fire Prevention Program (715) 634-4013

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The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation.

From: Wisconsin Department of Safety and Professional Services <<u>WIDSPS@public.govdelivery.com</u>> Sent: Monday, December 19, 2022 9:37 AM

To: Brown, Sarah - DSPS <<u>Sarah2.Brown@wisconsin.gov</u>>; Cieslewicz, Greg - DSPS <<u>greg.cieslewicz@wisconsin.gov</u>>; Pegelow, John - DSPS <<u>john.pegelow@wisconsin.gov</u>>; Vogt, Charlene R - DSPS <<u>Charlene.Vogt@wisconsin.gov</u>>; Garrett, Jennifer E - DSPS <<u>jennifer.garrett@wisconsin.gov</u>>; Hurula, Amy L - DSPS <<u>Amy.Hurula@wisconsin.gov</u>>; **Subject:** Courtesy Copy: REMINDER! 2% Fire Dues Self Certification Opens Jan. 1, 2023

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. This is a courtesy copy of an email bulletin sent by Sarah Brown.

This bulletin was sent to the following groups of people:

Subscribers of Fire Chiefs or Municipal Clerks (2542 recipients)

X

Dear Wisconsin Fire Chiefs and Municipality Clerks:

The eSLA system is set up to be available to the public on January 1, 2023 and run thru March 31, 2023. If you experience problems with the system we (DSPS) please send an email
to DSPSSBFireDues@Wisconsin.gov with your problem. Please include the Name of your FD or Municipality, County and what type of problems you are having and we will contact your as soon as possible. Please note our offices will be closed on Jan. 2, 2023 in observance of the New Year holiday.

Access to eSLA

Customers will access eSLA via <u>https://esla.wi.gov</u> There is no download required, although using **Chrome** as a web browser is a **MUST**. You may try to use other browsers but we will not guarantee that your results will be effective and that will more than likely result in you having to redo the self certification process.

Please double check to make sure that all your municipalities or your fire departments that you were associated with in 2022 are listed under your **BUSINESS ASSOCIATIONS** on your eSLA Dashboard. **IF YOU DO NOT SEE YOUR MUNICIPALITIES/FIRE DEPARTMENTS, PLEASE CONTACT US**

AT <u>DSPSSBFireDues@Wisconsin.gov.</u> If you know that you have a new chief or a new clerk in your area, please forward this email to them and have them contact us at <u>DSPSSBFireDues@Wisconsin.gov</u> so that they can get set up with their own eSLA user account. Self Certification **WILL NOT WORK** if you are using the previous Chief or Clerks account. **YOU MUST HAVE YOUR OWN ACCOUNT FOR eSLA**.

Instructions for eSLA Self-Certifications

If you are a **New Chief or New Clerk** (you **do not have an eSLA account** that is associated with your FD or Municipality or have never completed the self certification in eSLA. Please contact us before the self certification opens.)

Contact <u>DSPSSBFireDues@Wisconsin.gov</u> for account set up instructions.

If you are a **Returning Chief or Clerk** (you have completed the self certification in eSLA before or you are new but you have already set up your eSLA user account , you can use the directions below)

Current Returning Chief Instruction.docx Current Returning Clerk Instruction.docx

Thank you DSPS Fire <u>Prevention Program</u>

Stay Conne	cted with Wisconsin Department of Safety and Professional Service
	SUBSCRIBER SERVICES: Manage Subscriptions Help

C. Self-Certification Reminder Emails to District 2 Chiefs

Reminder email was sent out on 2/27/23 to notify District 2 Chiefs that the Self-Certification period is open and they needed to complete the self-certification. This email was sent to the contact information that was in eSLA at that time. The only way for emails to be updated in eSLA is for the Fire Chief and/Municipality Clerk to contact DSPS Staff to have it updated in eSLA. Email addresses in eSLA for Cashton FD at that time were ericksona@cashton.k12.wi.us

From:	Hammond, April - DSPS <april.hammond@wisconsin.gov></april.hammond@wisconsin.gov>	
Sent on	Monday, February 27, 2023 8:45:06 PM	
To:		
BCC:		

Subject: Self-Certification

ericksona@cashton.k12.wi.us;

From: Sent: Subject: Hammond, April - DSPS Monday, February 27, 2023 2:45 PM Self-Certification

Hi All!

I just wanted to send a quick reminder, Self-Certifications for 2% Dues (for the 2022 year) are due prior to April 1st. Don't let it sneak up on you.

You can login here: <u>https://esla.wi.gov/PortalCommunityLogin</u> (with your email address and password)

If you have any issues or concerns, don't hesitate to reach out!

April Hammond Fire Prevention Coordinator/Everyone Goes Home Advocate Department of Safety and Professional Services State of Wisconsin 608-225-6593

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D. Self-Certification Reminder Emails to Fire Chiefs and Municipality Clerks

Reminder emails were sent out on 3/1/23, 3/17/23, to notify Chiefs and Clerks that the Self-Certification period is open, and they needed to complete the self-certification. This email was sent to: ericksona@cashton.k12.wi.us & melvina002@mwt.net

From: Brown, Sarah - DSPS <Sarah2.Brown@wisconsin.gov>

Sent on: Wednesday, March 1, 2023 6:51:57 PM

To:

BCC:

ericksona@cashton.k12.wi.us; ericksona@cashton.k12.wi.us;

Subject: REMINDER NOTICE FOR 2% FIRE DUES SELF-CERTIFICATION!



From: Sent: Subject: Brown, Sarah - DSPS Wednesday, March 1, 2023 12:52 PM REMINDER NOTICE FOR 2% FIRE DUES SELF-CERTIFICATION!

Importance:

High



Dear Wisconsin Fire Chiefs and Municipality Clerks: We are 31 days away from wrapping up 2% Fire Dues Self-Certification. If you haven't completed the certification please do so as soon as possible.

Current Stats for Self-Certification

564 No submissions by Chief or Clerk 695 Pending status (Either the Chief or the Clerk has completed their portion) 1031 Submitted Status (Both the Chief and the Clerk have completed their portions)

The eSLA system is available to the public on January 1, 2023, thru March 31, 2023.

If you experience problems with the system, please send an email to DSPSSBFireDues@Wisconsin.gov with your problem. We will try to answer them as soon as possible. Please include the Name of your FD or Municipality, County, and what type of problems you are having.

Access to eSLA

Customers will access eSLA via <u>https://esla.wi.gov</u> There is no download required, although using **Chrome** as a web browser is a **MUST.** You may try to use other browsers, but we will not guarantee that your results will be effective and that will more than likely result in you having to redo the self-certification process.

On your Dashboard

Please double check to make sure that all your municipalities or your fire departments that you were associated with in 2022 are listed under your **BUSINESS ASSOCIATIONS**. **IF YOU DO NOT SEE YOUR MUNICIPALITIES/FIRE DEPARTMENTS, PLEASE CONTACT US AT** <u>DSPSSBFireDues@Wisconsin.gov</u>.

Instructions for eSLA Self-Certifications

If you know that you have a new chief or a new clerk in your area, please forward this email to them and have them contact us at <u>DSPSSBFireDues@Wisconsin.gov</u> so that they can get set up with their own eSLA user account. Self-Certification **WILL NOT WORK** if you are using the previous Chief or Clerks account. **YOU MUST HAVE YOUR OWN ACCOUNT FOR eSLA**.

If you are a **New Chief or New Clerk** and you **do not have an eSLA account** that is associated with your FD or Municipality or have never completed the self-certification in eSLA. Please contact us <u>DSPSSBFireDues@Wisconsin.gov</u>

If you are a **Returning Chief or Clerk** which means you have completed the self-certification in eSLA before or you are new, but you have already set up your eSLA user account, you can use the directions below)

Current Returning Chief Instruction.docx Current Returning Clerk Instruction.docx

Sarah L. Brown Operations Program Associate State of Wisconsin Department of Safety and Professional Services Fire Prevention Program (715) 634-4013 Sarah2.brown@wisconsin.gov

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From: Sent on: To:	Brown, Sarah - DSPS <sarah2.brown@wisconsin.gov> Friday, March 17, 2023 1:25:41 PM</sarah2.brown@wisconsin.gov>
BCC:	
	ericksona@cashton.k12.wi.us. data 100.1
Subject:	REMINDER NOTICE FOR 2% FIRE DUES SELF-CERTIFICATION!



27

From: Sent: Subject: Attachments: Brown, Sarah - DSPS Friday, March 17, 2023 8:26 AM REMINDER NOTICE FOR 2% FIRE DUES SELF-CERTIFICATION! 2% Fire Dues FAQs Uses.pdf

Importance:

High



Dear Wisconsin Fire Chiefs and Municipality Clerks: We are 15 days away from wrapping up 2% Fire Dues Self-Certification. If you are receiving this email the Fire Chief, the Clerk OR Both have not yet completed the 2% Fire Dues Self-Certification in 2023. The eSLA system will close on March 31st at midnight and after that time you WILL NOT be able to complete the certification REGARDLESS OF REASON. I will also continue to send out these reminder emails until all certification have been submitted. I have attached an FAQ on Fire Dues in case you are new and unsure about the program.

Current Stats for Self-Certification as of 3/17/23 at 8:07 am

135 No submissions by Chief or Clerk569 Pending status (Either the Chief or the Clerk has completed their portion)1586 Submitted Status (Both the Chief and the Clerk have completed their portions)

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Sarah L. Brown

Operations Program Associate State of Wisconsin Department of Safety and Professional Services Fire Prevention Program (715) 634-4013 <u>Sarah2.brown@wisconsin.gov</u>

Important Note

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The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation.

E. Self-Certification Reminder Email

This email was sent out on 3/24/23 & 3/29/23 to notify Fire Chiefs and Municipality Clerks that had NOT Completed the Self-Certification. That they need to get the self-certification completed. This email was sent to: ericksona@cashton.k12.wi.us, debmashak@hotmail.com, townofportlandmc@gmail.com, tamlynn@villageofcashton.crg

Brown, Sarah - DSPS <sarah2.brown< th=""><th>@wisconsin.gov></th><th></th><th></th><th></th></sarah2.brown<>	@wisconsin.gov>			
			ericks	ona@cashton.k1
ericksona@cashton k12.wi.us;				
	Brown, Sarah - DSPS <sarah2.brown Friday, March 24, 2023 1.39:20 PM</sarah2.brown 	Friday, March 24, 2023 1 39:20 PM	Friday, March 24, 2023 1 39:20 PM	Friday, March 24, 2023 1.39:20 PM

Subject: FIRE DUES CERTIFICATION NOT COMPLETED



From: Sent: Subject: Brown, Sarah - DSPS Friday, March 24, 2023 8:39 AM FIRE DUES CERTIFICATION NOT COMPLETED

Importance:

High



Dear Wisconsin Fire Chiefs :

We are 7 days away from wrapping up 2% Fire Dues Self-Certification. If you are receiving this email have not yet completed the 2% Fire Dues Self-Certification in 2023. The eSLA system will close on March 31st at midnight and after that time you **WILL NOT** be able to complete the certification **REGARDLESS OF REASON**. I will also continue to send out these reminder emails until all certifications have been submitted. I have attached an FAQ on Fire Dues in case you are new and unsure about the program.

Explanation of Fire Department Dues

Current Stats for Self-Certification as of 3/23/23 at 8:07 am

24 No submissions by Chief or Clerk299 Pending status (Either the Chief or the Clerk has completed their portion)1967 Submitted Status (Both the Chief and the Clerk have completed their portions)

The eSLA system is available to the public on January 1, 2023, thru March 31, 2023.

If you experience problems with the system, please send an email to DSPSSBFireDues@Wisconsin.gov with your problem. We will try to answer them as soon as possible. Please include the Name of your FD or Municipality, County, and what type of problems you are having.

Access to eSLA

Customers will access eSLA via <u>https://esla.wi.gov</u> There is no download required, although using **Chrome** as a web browser is a **MUST**. You may try to use other browsers, but we will not guarantee that your results will be effective and that will more than likely result in you having to redo the self-certification process.

On your Dashboard

Please double check to make sure that all your municipalities or your fire departments that you were associated with in 2022 are listed under your **BUSINESS ASSOCIATIONS**. **IF YOU DO NOT SEE YOUR MUNICIPALITIES/FIRE DEPARTMENTS, PLEASE CONTACT US AT** <u>DSPSSBFireDues@Wisconsin.gov</u>.

Instructions for eSLA Self-Certifications

If you know that you have a new chief or a new clerk in your area, please forward this email to them and have them contact us at <u>DSPSSBFireDues@Wisconsin.gov</u> so that they can get set up with their own eSLA user account. Self-Certification **WILL NOT WORK** if you are using the previous Chief or Clerks account. **YOU MUST HAVE YOUR OWN ACCOUNT FOR eSLA**.

If you are a **New Chief or New Clerk** and you **do not have an eSLA account** that is associated with your FD or Municipality or have never completed the self-certification in eSLA. Please contact us DSPSSBFireDues@Wisconsin.gov

If you are a **Returning Chief or Clerk** which means you have completed the self-certification in eSLA before or you are new, but you have already set up your eSLA user account, you can use the directions below)

Current Returning Chief Instruction.docx Current Returning Clerk Instruction.docx

Sarah L. Brown Operations Program Associate State of Wisconsin Department of Safety and Professional Services Fire Prevention Program (715) 634-4013

Sarah2.brown@wisconsin.gov

****Important Note****

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The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation.

Brown, Sarah - DSPS <sarah2.brown@wisconsin.gov></sarah2.brown@wisconsin.gov>			
: Wednesday, March 29, 2023 3:21:43 PM			
	ericksona@cashton.k12.wi.us; ericks	ona@cashton.k12.wi.us: ericksona@	a cashton.k12.w
			34
the second s			54

From: Sent: Subject: Brown, Sarah - DSPS Wednesday, March 29, 2023 3:21 PM FIRE DUES CERTIFICATION NOT COMPLETED

Importance:

High



Dear Wisconsin Fire Chiefs and Municipality Clerks :

We are 3 days away from wrapping up 2% Fire Dues Self-Certification. If you are receiving this email your certification is still in PENDING STATUS, which means only one of you have completed the certification for your Fire Dept/Municipality association for the 2% Fire Dues Self-Certification in 2023. The eSLA system will close on March 31st at midnight and after that time you **WILL NOT** be able to complete the certification **REGARDLESS OF REASON**. I will also continue to send out these reminder emails until all certifications have been submitted. I have attached an FAQ on Fire Dues in case you are new and unsure about the program. If you are a new chief or new clerk reach out to me to get a user account created and associated with your Fire Dept/Municipality before March 31st. I will be in the office limited hours on Friday so don't wait to contact me. If your certification isn't submitted by March 31st at midnight your accounts will be in Fail status and you run the risk of not getting a 2% Fire Dues payment in 2023 and your Fire Department will be audited by their fire coordinator.

Explanation of Fire Department Dues

Current Stats for Self-Certification as of 3/29/23 at 8:00 am

9 No submissions by Chief or Clerk 146 Pending status (Either the Chief or the Clerk has completed their portion) 2137 Submitted Status (Both the Chief and the Clerk have completed their portions)

The eSLA system is available to the public on January 1, 2023, thru March 31, 2023.

If you experience problems with the system, please send an email to DSPSSBFireDues@Wisconsin.gov with your problem. We will try to answer them as soon as possible. Please include the Name of your FD or Municipality, County, and what type of problems you are having.

Access to eSLA

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On your Dashboard

Please double check to make sure that all your municipalities or your fire departments that you were associated with in 2022 are listed under your **BUSINESS ASSOCIATIONS**. **IF YOU DO NOT SEE YOUR MUNICIPALITIES/FIRE DEPARTMENTS, PLEASE CONTACT US AT** <u>DSPSSBFireDues@Wisconsin.gov</u>.

Instructions for eSLA Self-Certifications

If you know that you have a new chief or a new clerk in your area, please forward this email to them and have them contact us at <u>DSPSSBFireDues@Wisconsin.gov</u> so that they can get set up with their own eSLA user account. Self-Certification **WILL NOT WORK** if you are using the previous Chief or Clerks account. **YOU MUST HAVE YOUR OWN ACCOUNT FOR eSLA**.

If you are a **New Chief or New Clerk** and you **do not have an eSLA account** that is associated with your FD or Municipality or have never completed the self-certification in eSLA. Please contact us DSPSSBFireDues@Wisconsin.gov

If you are a **Returning Chief or Clerk** which means you have completed the self-certification in eSLA before or you are new, but you have already set up your eSLA user account, you can use the directions below)

Current Returning Chief Instruction.docx Current Returning Clerk Instruction.docx

Sarah L. Brown

Operations Program Associate State of Wisconsin Department of Safety and Professional Services Fire Prevention Program (715) 634-4013 Sarah2.brown@wisconsin.gov

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F. Self-Certification Last Attempt Email to Chief and Clerk

This email was sent out on 3/31/2023 to notify any Fire Chiefs and/or Municipality Clerks of a Last Attempt to Contact for the Self-Certification and they needed to complete the self-certification. This email was sent to: ericksona@cashton.k12.wi.us, debmashak@hotmail.com, townofportlandmc@gmail.com, tamlynn@villageofcashton.org, melvina002@mwt.net, clerk@tn.clinton.wi.gov

From:	Brown, Sarah - DSPS <sarah2 brown@wisconsin.gov=""></sarah2>
Sent on	: Friday, March 31, 2023 1:50:16 PM
To:	
CC:	Hammond, April - DSPS < April Hammond @Wisconsin gov>; Sommerfeld, Richard - DSPS < Richard.Sommerfeld @wisconsin.gov>; Komar, Steven - DSPS < steven.komar@w
BCC:	
	ericksona@cashton k12.wi.us; ericksona@cashton k12.wi.us; ericksona@cashton k12.wi.us; ericksona@cashton k
	ericksona@cashton.k12.wi.us; ericksona@cashton.k12.wi.us;
	townofportlandme@gmail.com; Bekkum, Tammy - MUN <tamlynn@villageofcashton.org>; melvina002@centurytel.net; data a second a second</tamlynn@villageofcashton.org>

Subject: FW: FIRE DUES CERTIFICATION NOT COMPLETED- Last attempt for Contact

wisconsin.gov>; Peck, Gary - DSPS <gary.peck@wisconsin.gov>



From:	Brown, Sarah - DSPS
Sent:	Friday, March 31, 2023 8:50 AM
Cc:	Hammond, April - DSPS; Sommerfeld, Richard - DSPS; Komar, Steven - DSPS; Peck, Gary - DSPS
Subject:	FW: FIRE DUES CERTIFICATION NOT COMPLETED- Last attempt for Contact
Importance:	High



Dear Wisconsin Fire Chiefs and Municipality Clerks :

Today is the last day that you will have to complete the 2% Fire Dues Self-Certification. If you are receiving this email your certification is still in **PENDING STATUS**, which means only one of you have completed the certification for your Fire Dept/Municipality association for the 2% Fire Dues Self-Certification in 2023. The eSLA system will close on March 31st at midnight and after that time you **WILL NOT** be able to complete the certification **REGARDLESS OF REASON** I have attached an FAQ on Fire Dues in case you are new and unsure about the program. If you are a new chief or new clerk reach out to me to get a user account created and associated with your Fire Dept/Municipality before March 31st. I will be in the office limited hours on Friday so don't wait to contact me. If your certification isn't submitted by March 31st at midnight your accounts will be in Fail status and you run the risk of not getting a 2% Fire Dues payment in 2023 and your Fire Department will be audited by their fire coordinator.

Explanation of Fire Department Dues

Current Stats for Self-Certification as of 3/31/23 8am

2 No submissions by Chief or Clerk53 Pending status (Either the Chief or the Clerk has completed their portion)2236 Submitted Status (Both the Chief and the Clerk have completed their portions)

The eSLA system is available to the public on January 1, 2023, thru March 31, 2023.

If you experience problems with the system, please send an email to DSPSSBFireDues@Wisconsin.gov with your problem. We will try to answer them as soon as possible. Please include the Name of your FD or Municipality, County, and what type of problems you are having.

Access to eSLA

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On your Dashboard

Please double check to make sure that all your municipalities or your fire departments that you were associated with in 2022 are listed under your **BUSINESS ASSOCIATIONS**. **IF YOU DO NOT SEE YOUR MUNICIPALITIES/FIRE DEPARTMENTS, PLEASE CONTACT US AT** <u>DSPSSBFireDues@Wisconsin.gov</u>.

Instructions for eSLA Self-Certifications

If you know that you have a new chief or a new clerk in your area, please forward this email to them and have them contact us at <u>DSPSSBFireDues@Wisconsin.gov</u> so that they can get set up with their own eSLA user account. Self-Certification **WILL NOT WORK** if you are using the previous Chief or Clerks account. **YOU MUST HAVE YOUR OWN ACCOUNT FOR eSLA**.

If you are a **New Chief or New Clerk** and you **do not have an eSLA account** that is associated with your FD or Municipality or have never completed the self-certification in eSLA. Please contact us DSPSSBFireDues@Wisconsin.gov

If you are a **Returning Chief or Clerk** which means you have completed the self-certification in eSLA before or you are new, but you have already set up your eSLA user account, you can use the directions below)

Current Returning Chief Instruction.docx Current Returning Clerk Instruction.docx

Sarah L. Brown

Operations Program Associate State of Wisconsin Department of Safety and Professional Services Fire Prevention Program (715) 634-4013 Sarah2.brown@wisconsin.gov

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These emails were distributed to each municipality informing them of non-compliance of self-certification due to the Chief failing to self-certify for 2023. Attached to the emails were the 2023 Notice of Non-Compliance Letters to Municipalities. This email was sent to: ericksona@cashton.k12.wi.us, debmashak@hotmail.com, townofportlandmc@gmail.com, tamlynn@villageofcashton.org, melvina002@mwt.net, clerk@tn.clinton.wi.gov

From:	Brown, Sarah - DSPS
Sent:	Thursday, June 8, 2023 9:53 AM
То:	ericksona@cashton.k12.wi.us;
	townofportlandmc@gmail.com; townclerkclinton@gmail.com; melvina002
	<mark>@centurytel.net; Bekkum, Tammy - MUN</mark>
Cc:	Hammond, April - DSPS
Subject:	2% Fire Dues 2023
Attachments:	CashtonFD_T.Jefferson_TPortland_TClinton_VCashton_VMelvina.docx

Attached is your Notice of Non-Compliance. If you have any questions please feel free to contact me or your Fire Prevention Coordinator.

Thanks Sarah

Sarah L. Brown

Operations Program Associate/NFIRS State Program Manager State of Wisconsin Department of Safety and Professional Services Fire Prevention, Health & Safety Program (715) 634-4013 <u>Sarah2.brown@wisconsin.gov</u>



****Important Note****

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Wisconsin 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 Dan Hereth, Secretary

2% FIRE DUES PROGRAM NOTICE OF NON-COMPLIANCE

May 16, 2023

Cashton Vol Fire Dept 811 MAIN ST CASHTON, WI 54619-9803 United States ericksona@cashton.k12.wi.us

Town of Clinton E11240 COUNTY ROAD P WESTBY, WI 54667 United States townclerkclinton@gmail.com Town of Jefferson 29251 OKLEE RD CASHTON, WI 54619 United States debmashak@hotmail.com

Village of Melvina 604 Central Drive Cashton, WI 54619-8322 United States <u>melvina002@centurytel.net</u> Town of Portland 27321 NECTARINE ROAD CASHTON, WI 54619 United States townofportlandmc@gmail.com

Village of Cashton PO BOX 188 CASHTON, WI 54619-0188 United States tamlynn@villageofcashton.org

Dear Chief Erickson and Clerks Mashak-Hundt, Brueggen, Schweiger, Scholze and Bekkum,

NON-COMPLAINCE FINDINGS:

A substantial compliance review of the **Cashton Vol Fire Dept** and the **Towns of Jefferson, Portland, Clinton and Villages of Melvina and Cashton** for the 2% fire dues program was conducted on April 1,2023. The review was to confirm compliance with the SPS 314.01(14)(c) and State Statute 101.575 (4)(a)2., for the year 2022 self-certification period. The review indicated non-compliance with self-certification requirements.

Reason(s) for non-compliance:

*Fire Chief did not complete the Self-Certification.

<u>SPS 314.01(14)(c)</u>(c) Self-certification.

- 1. A municipality shall annually complete and submit fire department dues entitlement self-certification input for the previous calendar year. The input shall be in a format prescribed by the department and shall be submitted to the department on or before April 1..
- 2. A municipality shall include in the self-certification input the name of every fire department and the chief of the fire department that provided fire protection services and fire prevention services, to the municipality in the last calendar year. This identification shall be used to determine which fire departments are entitled to receive fire department dues from the municipality.
- 3. The chief of the fire department that provided the fire protection and fire prevention services and the clerk of the municipality shall each provide the input required by this paragraph, as to whether or not the municipality is in substantial compliance with state regulations regarding the fire department dues entitlement program. In first class cities, the commissioner of the building inspection department shall also submit the self-certification input.

101.575(4)(a)2. The city, village or town has submitted a form which is signed by the clerk of the city, village or town and by the chief of the fire department providing fire protection to that city, village or town, which is provided by the department by rule and which certifies that the fire department is in substantial compliance with this section or the department has audited the city, village, town or fire department and determined that it is in substantial compliance with sub. (6) and ss. 101.14(2) and 101.141(1) and (2). The department shall establish by rule the meaning of "substantial compliance" for purposes of this subdivision.

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.

The fire department/municipalities are eligible for payment in 2023. An audit or review will again be conducted in 2024, if at that time the corrections have not been made &/or all parties have not completed the self-certification, the 2% fire dues payment to municipality will be suspended.

If you have any questions regarding this review, please feel free to contact me or the Fire Coordinator in your District.

Sincerely,

Sarah L. Brown

Operations Program Associate/NFIRS State Program Manager State of Wisconsin Department of Safety and Professional Services Fire Prevention Program (715) 634-4013 Sarah2.brown@wisconsin.gov



The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation.

Cc: April Hammond, District 2 Fire Coordinator

H. Self-Certification Reminder Emails to Chiefs and Clerks (3/6/2024 & 3/14/24)

These emails were distributed to each Fire Chief and Clerk that were in a Pending Status on Date that the emails were sent. These emails were sent to: <u>Cashtonfire@gmail.com</u>



From: Sent: Subject: Attachments: Brown, Sarah - DSPS Wednesday, March 6, 2024 11:58 AM District 2- 2% Fire Dues Certification in Pending status Current Returning Chief Instruction.docx; Current Returning Clerk Instruction.docx

Good morning Chiefs and Clerks- You are receiving this email because your certification is in Pending Status. Pending status means that one of you have not completed the self-certification process. We are nearing the end of the certification process. I encourage you to login an get your certification completed if it is not done by March 31st at midnight, you will be in Fail status and potentially lose your Fire Dues payment and received an onsite audit of the Fire Dept. Even if you received a Onsite Fire Dues Audit in 2024 you must still complete the certification or you will be deem ineligible for the fire dues money. If you are a new chief or a new clerk and don't have an eSLA account please contact me asap. If you have an account in eSLA and just don't remember how to complete the certification I have attached instructions for you to follow. Please do not wait to get this completed, as we near the end I will be very busy helping last minute filers and may not have time to get to you. If you have any questions, please feel free to reach out to me directly. Email is best but you can call too. All my contact information is below. Thanks Sarah



Sarah L Brown Operations Prgm. Assoc. & NFIRS State Prgm. Mgr. Fire Prevention/Safety & Health Program Industry Services Department of Safety & Professional Services sarah2.brown@wisconsin.gov | 715.634.4013 www.dsps.wi.gov | # Follow us @WI_DSPS

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The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation.

From: Sent on: To:

Brown, Sarah - DSPS <Sarah2.Brown@wisconsin.gov> Thursday, March 14, 2024 5:47:41 PM 1 cashtonfire@gmail.com;



From: Sent: Subject: Attachments: Brown, Sarah - DSPS Thursday, March 14, 2024 12:48 PM District 2-2% Fire Dues Certification in PENDING STATUS Current Returning Clerk Instruction.docx; Current Returning Chief Instruction.docx

Good morning, Chiefs and Clerks- You are receiving this email because your 2% Fire Dues self-certification is in Pending Status. This means that only one (either the chief or the clerk) have completed their portion of the certification. We are nearing the end of the certification process. I encourage you to login an get your certification completed if it is not done by March 31st at midnight, you will be in Fail status and potentially lose your Fire Dues payment in 2024 and the Fire Dept **WILL** receive an onsite fire dues audit. Either party can view the status of your association by logging in to your eSLA account. The status is listed on the Business Associations.

Submitted= Both parties are done Pending= One party is done Blank= Neither party is done

Attention Fire Chiefs- Even if you received an Onsite Fire Dues Audit in 2024 you must still complete the certification, or you will be deemed ineligible for the fire dues money.

New Chief or Clerk-If you are a new chief or a new clerk and don't have an eSLA account, please contact me asap.

Returning Chief or Clerk- If you have an account in eSLA and just don't remember how to complete the certification I have attached instructions for you to follow.

Please do not wait to get this completed, as we near the end I will be very busy helping last minute filers and may not have time to get to you. If you have any questions, please feel free to reach out to me directly. Email is best. All my contact information is below. Thanks Sarah

Reporting results 1692 Submitted status 511 Pending status 86 Not Started



Sarah L Brown Operations Prgm. Assoc. & NFIRS State Prgm. Mgr. Fire Prevention/Safety & Health Program Industry Services Department of Safety & Professional Services Sarah2.brown@wisconsin.gov | 715.634.4013 www.dsps.wi.gov | ♥ Follow us @WI_DSPS

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I. Audit Notice Email

An Email Letter was issued to Cashton Fire Department informing them of an in-person 2% dues audit scheduled for 3/20/2024. Attached to the emails were 2024 Audit Notice Letters. Email was sent to cashtonfire@gmail.com, , debmashak@hotmail.com, townofportlandmc@gmail.com, tamlynn@villageofcashton.org, melvina002@mwt.net, clerk@tn.clinton.wi.gov

From:	m: Aaron Andre <aaron.andre@wisconsin.gov></aaron.andre@wisconsin.gov>	
Sent:	Monday, February 26, 2024 1:53 PM	
То:	cashtonfire@gmail.com	
Cc:	clerk@tn.clinton.wi.gov; melvina002@centurytel.net; debmashak@hotmail.com; Bekkum,	
	Tammy - MUN; townofportlandmc@gmail.com	
Subject:	ject: 2% Dues Notice of Onsite Audit	
Attachments:	Fire Dues Insp Audit Notice 20240226 CASHTON FD.pdf	

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Chief ERICKSON,

Please see the attached letter regarding a 2% Fire Dues Audit of the CASHTON VOL FIRE DEPT. The goal of the State of Wisconsin, Department of Safety & Professional Services is to conduct a 2% fire dues program Audit every 3-5 years, with each Fire Department. This Audit process is also utilized as an educational opportunity to help your Fire Department have continue improvement and success. This audit will be conducted onsite. Please ensure the following is available for our visit:

-Current roster of active members.

-Record of monthly trainings for the year 2023 including lesson topic, attendance of members and duration.

-Record of monthly fire department meetings for the year 2023, attendance of members and duration.

-Use of fire dues for the year 2023.

-Number of inspectable buildings, number of completed inspections and number of incomplete inspections for the year 2023.

-Record of public education including date and lesson topic. This can include safety messages on social media.

Also make sure that all fire reports for the year 2023 are entered into NFIRS and show no invalid reports.

I look forward to our meeting. Please let me know if you have any questions.

Thank you,

Aaron Andre Fire Prevention Coordinator Department of Safety and Professional Services State of Wisconsin 608-261-0118 aaron.andre@wisconsin.gov



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

Tony Evers, Governor Dan Hereth, Secretary

2% FIRE DUES PROGRAM AUDIT NOTICE

February 26, 2024

ALAN ERICKSON, FIRE CHIEF CASHTON VOL FIRE DEPT, FDID#: FD41120 645 FRONT ST CASHTON, WI 54619-9803

Dear Chief Erickson,

The Department of Safety and Professional Services is scheduling an onsite audit of the CASHTON VOL FIRE DEPT to determine compliance with state regulations for fire department dues entitlement. The onsite audit will address fire protection and fire prevention services provided by the fire department for the calendar year 2023.

The onsite audit will be conducted on 2024-03-20, beginning 13:30 PM at the fire station, 645 FRONT ST_. You should attend or designate an alternate to participate in the audit. You may have other department members in attendance as well. The audit process will include review of payments to municipalities served by your department; however, municipalities are not required to attend.

Please acknowledge receipt of this notice via reply email. Failure to attend may result in a finding of non-compliance with the fire department dues program.

Please have the following documentation available at the time of your scheduled audit. If your records are computerbased, there is no need to create paper copies as long as access to the computer is available.

- 1. The fire department is organized to provide continuous fire protection in the city, village or town and has a designated chief. §101.575 (3) (a) 1. Wis. Stat.
- 2. Current roster of active fire department members. SPS 314.01 (13) (d).)
- 3. Time, date, and location of alarms to buildings, and the number of firefighters responding. SPS 314.01 (13) (d).
- 4. Number, duration of, and the attendance at fire department meetings. SPS 314.01 (13) (d).)
- 5. Number, duration of, topic of, and attendance at fire department training sessions. SPS 314.01 (13) (d).)
- 6. Number, duration of, topic of, and attendance of fire department members at public fire education related activities. SPS 314.01 (13) (d).)
- 7. Documentation that 2% fire dues funds are used according to statutory requirements. §101.575 (6) (a) Wis. Stat.
- 8. The fire chief's record/list of the public buildings and places of employment within the territory of the fire department for inspection purposes. SPS 314.01 (13) (b) 3, SPS 314.01 (b) 5, SPS 314.01 (b) 6, Note, SPS 314.01 (b) 7.
- 9. Reports of fire inspections performed. SPS 314.01 (b) 8., §101.14(2) (a). Wis. Stat.
- Record keeping of fire and other emergency responses occurring within jurisdiction. NFPA 1 (2012) 1.11.3.1. Record keeping and reporting of fires filed with the U.S. Fire Administration (National Fire Incident Reporting System. SPS 314.01 (11) (a) 1., §101.141. Wis. Stat.
- 11. Prior to the audit please complete contact information sheet enclosed.

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

Sincerely, Aaron Andre Fire Prevention Coordinator (District 2) Phone: 608-261-0118 Email: aaron.andre@wisconsin.gov

Contact Information to be completed **prior** to audit and given to auditor.

Fire Department	FDID#
Chief's Name	Phone #
FD Mailing Address	FD E-mail
City	State Zip
Contact information for the hi	ghest elected official of each municipality served by the fire department
Municipality Name	
	Phone #
Address	City, State, Zip
Email	
Municipality Name	
	Phone #
Address	City, State, Zip
Email	
Municipality Name	
	Phone #
Address	City, State, Zip
Email	
Municipality Name	
Elected Official Name	Phone #
Address	City, State, Zip
Email	
Municipality Name	
Elected Official Name	Phone #
Address	City, State, Zip
Email	

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. [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. [SPS 314.01(13)(d)1.]
- 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. [Wis. Stats. §101.575(3)(a)2.]
 <u>Documentation</u>: Time, date, and location, and the number of firefighters responding, excluding the chief, for each first alarm for a building. [SPS 314.01(13)(d)2.]
- 4. The fire department provides a training program as prescribed by department rule. [<u>Wis. Stat. §101.575(3)(a)3.</u>] 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>SPS 314.01(14)1b.</u>] <u>Documentation</u>: Number and duration of, topic of and attendance at fire department training sessions. [<u>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. [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. [Wis. Stat. §101.575(3)(b).] Documentation: Number and duration of, and attendance at fire department meetings. [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. [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. [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. [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. [Wis. Stat. §101.14(2)(e)] (Provide list of places to be inspected and individual records place, written or electronic.)

- A fire department shall provide public fire education services. [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. [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 requested documents. 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.

J. Audit Non-Compliance Email

An Email Letter was issued to Cashton Fire Department informing them of a Non-Compliant audit on 4/12/2024. Attached to the emails were 2024 Audit Non-Compliance Letter. Email was sent to cashtonfire@gmail.com, debmashak@hotmail.com, townofportlandmc@gmail.com, tamlynn@villageofcashton.org, melvina002@mwt.net, clerk@tn.clinton.wi.gov

From:	Aaron Andre <aaron.andre@wisconsin.gov></aaron.andre@wisconsin.gov>
Sent: Friday, April 12, 2024 5:56 PM	
To: cashtonfire@gmail.com; clerk@tn.clinton.wi.gov; melvina002@mwt.net;	
	debmashak@hotmail.com; Bekkum, Tammy - MUN; townofportlandmc@gmail.com
Subject: 2% Dues Letter of Non-Compliance	
Attachments:	FireDues_Audit_NC_CASHTON FD_20240412.pdf

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Chief ERICKSON,

Please see the attached letter of non-compliance the CASHTON VOL FIRE DEPT's 2% fire dues audit. If you have any questions reference this letter or need any assistance, please reach out. Thank you for your time!

Stay Safe,

Aaron Andre Fire Prevention Coordinator Department of Safety and Professional Services State of Wisconsin 608-261-0118 aaron.andre@wisconsin.gov

CC:

debmashak@hotmail.com townofportlandmc@gmail.com tamlynn@villageofcashton.org melvina002@mwt.net clerk@tn.clinton.wi.gov



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

Tony Evers, Governor Dan Hereth, Secretary

2% FIRE DUES PROGRAM AUDIT REPORT

April 12, 2024

ALAN ERICKSON, FIRE CHIEF CASHTON VOL FIRE DEPT/FDID# FD41120 645 FRONT ST CASHTON, WI 54619-9803

Dear Chief Erickson,

AUDIT FINDINGS:

A substantial compliance audit of the CASHTON VOL FIRE DEPT for the 2% fire dues program was conducted on 03/20/2024. The audit was to confirm compliance with the SPS 314 and State Statute 101.575 (6), all-inclusive for the year 2023. 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 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 <u>**not**</u> in substantial compliance with the requirements of the statutes and administrative rules for State of Wisconsin 2% fire dues program for the following reasons:

SPS 314.01 (13) (b) 1. 'General.' The chief of the fire department shall be responsible for having all public buildings and places of employment within the territory of the fire department inspected for the purpose of ascertaining and causing to be corrected any conditions liable to cause fire, or any violations of any law or ordinance relating to fire hazards or to the prevention of fires.

Condition Found: Insufficient number of inspections or no inspections completed.

Action required: Complete the proper number of inspections for public buildings and places of employment.

The fire department/municipalities will not eligible for payment in 2024 due to having TWO failed audits, One is the Chief Self-Certify in 2023 and one is the Onsite Audit in 2024. An audit will again be conducted in January of 2025. If at that time the corrections have not been made, the 2% fire dues payment to municipalities will continue to be suspended.

In order to be eligible to receive a fire department dues payment, a municipality shall be in substantial compliance with the requirements for fire protection, fire reporting, and fire prevention services specified in ss. 101.14 (2), 101.141 (1) and (2), and 101.575, Stats., and this chapter, throughout the entire municipality.

Right to Appeal

Appeals of audit determinations. 1. A department audit determination under this subsection may be appealed only in accordance with this paragraph or ch. 227, Stats.

2. 'Filing an appeal.' a. The appeal shall be filed in writing, with the department.

b. An appeal may be filed only by either a fire department that fails an audit conducted under par. (d), or by a municipality served by that fire department.

3. 'Timing of an appeal.' An appeal may only be filed after the department issues a written determination of failure, but no later than 30 business days after that issuance. If no appeal is received by the department within that time period, the initial determination of failure shall become effective.

Thank you for your professionalism and courtesy extended during the audit.

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

Sincerely, Aaron Andre Fire Prevention Coordinator (District 2) Phone: 608-261-0118 Email: aaron.andre@wisconsin.gov

Cc:

debmashak@hotmail.com townofportlandmc@gmail.com tamlynn@villageofcashton.org melvina002@mwt.net clerk@tn.clinton.wi.gov

K. Email from Tammy Bekkum

Email was sent to Sarah Brown, Aaron Andre and Cashton Dept of Public Works from Tammy Bekkum, Clerk for the Village of Cashton on 4/16/2024. Tammy had attachments, stating that she completed the self-certification in 2023. When we received the email, she and the Fire Chief were advised (on the phone) that she was the only one that had completed the certification because it states on her copy that the Certification was "Pending for Fire Chief Answers".

From:	Tammy Bekkum <tamlynn@villageofcashton.org></tamlynn@villageofcashton.org>
Sent:	Tuesday, April 16, 2024 8:56 AM
То:	Brown, Sarah - DSPS
Cc:	Andre, Aaron - DSPS; Cashton Dept of Public Works
Subject:	2% dues certification
Attachments:	DSPS 2% dues certification.pdf
Follow Up Flag:	Follow up
Flag Status:	Completed

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning I have received the non-compliance letter for our 2% dues. I have attached 2 forms. When the fire chief and I certified, this is what the certificate said (attachment). They were in fact filed in a timely manner. Normally the certification looks different. We have filed for several years with the same information. As far as the inspection portion, we, as the Village of Cashton and the Townships that our fire department serves are implementing a new ordinance for more frequent inspections and I believe when the audit was completed that this was confirmed. I believe the fire chief will be contacting you as well sometime today. We spoke with Aaron Endres yesterday, and he suggested that we pass this information on to you. Thank you for your time.

Tammy L. Bekkum Village of Cashton Clerk-Treasurer

723 Main Street P.O. Box 188 Cashton, WI 54619 608-654-8511 Fax: 608-654-7383 tamlynn@villageofcashton.org

**We are an equal opportunity provider and employer.

Fire Department Details

File	
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2023	
FD41120	
CASHTON VOL FIRE	
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645 FRONT ST	
WI	
54619-9803	
723 MAIN ST	
54619-9803	
	FD41120 CASHTON VOL FIRE DEPT ment1 2021 1 1 0 645 FRONT ST CASHTON WI 54619-9803 723 MAIN ST CASHTON WI

Municipality Account Details

Municipality ID	41111	
Account Name	Village of CASHTON	
Municipality Phone Number	(608) 654-7828	
Municipality Clerk Secondary Pl	none No.(608) 343-1815	
Municipality Fax	(608) 654-7383	
Municipality Email	tamlynn@villageofcashton.org	
Physical Address		
Street	PO BOX 188	
City	CASHTON	
State/ Prov.	WI	
Post/Zip Code	54619-0188	
Mailing Address		
Street	PO BOX 188	
City	CASHTON	

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State/ Prov.	
Post/Zip Code	

WI 54619-0188

Fire Department Questions

Pending for fire chief's answers.

Municipality Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 • The fire department is organized to provide continuous fire protection in that city, village or town. - Required by s.101.575 (3) (a) 1., Stats. • The fire department has a designated fire chief. - Required by: s.101.575 (3) (a) 1., Stats. • Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. - Required by s. 101.575 (3) (a) 2., Stats. • For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. - Required by s. 101.575 (3) (a) 3., Stats. • The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. - Required by s. 101.575 (3) (a) 4., Stats. • The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. - Required by s. 101.575 (3) (a) 4., Stats. • 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: s. 101.575 (3) (b), Stats.	

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Yes

Does your fire department provide Fire Prevention services for this municipality? Yes

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

Self Certification Year	2023
Fire Department ID	FD41120
Account Name	CASHTON VOL FIRE DEPT
Number of Public buildings and Places of	
Year Inspections Conducted	2021
No. of Inspections Conducted	1
Violations Recorded	ĩ
Violations Corrected	0
Physical Address	
Street	645 FRONT ST
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619-9803
Mailing Address	
Street	723 MAIN ST
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619-9803

Municipality Account Details

Municipality ID	41111	
Account Name	Village of CASHTON	
Municipality Phone Number	(608) 654-7828	
Municipality Clerk Secondary Pho	ne No.(608) 343-1815	
Municipality Fax	(608) 654-7383	
Municipality Email	tamlynn@villageofcashton.org	
Physical Address		
Street	PO BOX 188	
City	CASHTON	
State/ Prov.	WI	
Post/Zip Code	54619-0188	
Mailing Address		
Street	PO BOX 188	
City	CASHTON	

66

State/ Prov. Post/Zip Code

WI 54619-0188

Fire Department Questions

Pending for fire chief's answers.

Municipality Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. 	
- Required by s.101.575 (3) (a) 1., Stats.	
 The fire department has a designated fire chief. 	
- Required by: s.101.575 (3) (a) 1., Stats.	
• Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building.	
- Required by s. 101.575 (3) (a) 2., Stats.	
• For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and	
NFPA 1 (2012). The record shall include all applicable information specified in s.	
101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be	
filed within 60 days after the fire occurs.	
- Required by s.101.141 (1).	
 The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. 	
- Required by s. 101.575 (3) (a) 3., Stats.	
 The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. 	
- Required by s. 101.575 (3) (a) 4., Stats.	
• 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: s. 101.575 (3) (b), Stats.	
	67

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Yes

Yes

Does your fire department provide Fire Prevention services for this municipality? Yes

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

From: Sent: To: Cc: Subject:

Tracking:

Brown, Sarah - DSPS Tuesday, April 16, 2024 11:10 AM Tammy Bekkum Andre, Aaron - DSPS; Cashton Dept of Public Works RE: 2% dues certification

Recipient

Tammy Bekkum

Read

Read: 4/16/2024 11:14 AM

Andre, Aaron - DSPS

Cashton Dept of Public Works

Hi Tammy- The first year fail for the certification was last year. The Fire Chief didn't complete the certification in 2023, if you look on your certification that you sent you will see that the Fire Department Questions have not been answered it says **Pending for Fire chief's answers**. That means he didn't complete it so that is a Self-certification Failure. Then this year you both completed the certification, but Aaron came out and did a Fire Dues audit and the Fire Dept failed, because the Fire Dept didn't complete the fire inspections that they were supposed to. This means that your Municipality and Fire Dept association has a 2nd consecutive fail . When this happens, the municipality will not be entitled to a 2% fire dues payment this year. The Municipality will continue to not be entitled to a fire dues payment until the association is back in compliance, so all parties will need to complete the self-certification and the fire dept will need to pass a fire dues audit in 2025. If you have any more questions, please let me know. Thanks Sarah



Sarah L Brown Operations Prgm. Assoc. & NFIRS State Prgm. Mgr. Fire Prevention/Safety & Health Program Industry Services Department of Safety & Professional Services sarah2.brown@wisconsin.gov | 715.634.4013 www.dsps.wi.gov | # Follow us @WI_DSPS

Important Note

When using the following software use the appropriate browser. **NFIRS=** MicroSoft Edge **ELITE=** Chrome **eSLA=** Chrome

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The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation.

From: Tammy Bekkum <tamlynn@villageofcashton.org>
Sent: Tuesday, April 16, 2024 8:56 AM
To: Brown, Sarah - DSPS <Sarah2.Brown@wisconsin.gov>
Cc: Andre, Aaron - DSPS <aaron.andre@wisconsin.gov>; Cashton Dept of Public Works
<cashtondpw@villageofcashton.org>
Subject: 2% dues certification

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning I have received the non-compliance letter for our 2% dues. I have attached 2 forms. When the fire chief and I certified, this is what the certificate said (attachment). They were in fact filed in a timely manner. Normally the certification looks different. We have filed for several years with the same information. As far as the inspection portion, we, as the Village of Cashton and the Townships that our fire department serves are implementing a new ordinance for more frequent inspections and I believe when the audit was completed that this was confirmed. I believe the fire chief will be contacting you as well sometime today. We spoke with Aaron Endres yesterday, and he suggested that we pass this information on to you. Thank you for your time.

Tammy L. Bekkum Village of Cashton Clerk-Treasurer

723 Main Street P.O. Box 188 Cashton, WI 54619 608-654-8511 Fax: 608-654-7383 tamlynn@villageofcashton.org

**We are an equal opportunity provider and employer.

L. 2024 Cashton Appeal Request Letter (5/2/24)

Email and attachments received from Tammy Bekkum and Chief Al Erickson regarding appealing the 2024 Audit findings and an unsigned and undated Ordinance creation for Fire Protection and Prevention code.

From:Andre, Aaron - DSPSSent:Thursday, May 2, 2024 3:05 PMTo:Hammond, April - DSPSCc:Brown, Sarah - DSPS; Andre, Aaron - DSPSSubject:FW: 2% Dues Letter of Non-ComplianceAttachments:DSPS APPEAL.doox; FIRE DEPARTMENT INSPECTION ORDINANCE VILLAGE.docxImportance:High

April,

The Village of Cashton Vol Fire Department wish to appeal the decision of 2 Noncompliance audit findings.



Aaron Andre | Fire Prevention Coordinator Fire Prevention/Safety & Health (District 2) Department of Safety and Professional Services 4822 Madison Yards Way, Madison WI 53705 aaron.andre@wisconsin.gov | | Cell: 608.400.3186 www.dsps.wi.gov | # Follow us @WI_DSPS

The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation.

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From: Tammy Bekkum <tamlynn@villageofcashton.org> Sent: Thursday, May 2, 2024 2:51 PM To: Andre, Aaron - DSPS <aaron.andre@wisconsin.gov>; Cashton Dept of Public Works <cashtondpw@villageofcashton.org> Subject: RE: 2% Dues Letter of Non-Compliance

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr. Andre: Please see the attachments to start the appeal process for our 2% dues. Respectfully, Al Erickson Village of Cashton Fire Department Tammy Bekkum-Village of Cashton Clerk-Treasurer
Deb Mashak Hundt Town of Jefferson Amy Brueggen Town of Portland Lori Hemmersbach Town of Clinton

From: Alan Erickson <<u>cashtonfire@gmail.com</u>>
Sent: Wednesday, May 1, 2024 2:06 PM
To: Tammy Bekkum <<u>tamlynn@villageofcashton.org</u>>
Subject: Fwd: 2% Dues Letter of Non-Compliance

------ Forwarded message ------From: **Alan Erickson** <<u>cashtonfire@gmail.com</u>> Date: Fri, Apr 12, 2024 at 8:09 PM Subject: Fwd: 2% Dues Letter of Non-Compliance To: <<u>dickmand@hotmail.com</u>>

------ Forwarded message ------From: **Aaron Andre** <<u>aaron.andre@wisconsin.gov</u>> Date: Fri, Apr 12, 2024, 5:56 PM Subject: 2% Dues Letter of Non-Compliance To: cashtonfire@gmail.com <cashtonfire@gmail.com>, clerk@tn.clinton.wi.gov <<u>clerk@tn.clinton.wi.gov</u>>, melvina002@mwt.net <<u>melvina002@mwt.net</u>>, debmashak@hotmail.com <<u>debmashak@hotmail.com</u>>, tamlynn@villageofcashton.org <tamlynn@villageofcashton.org>, townofportlandmc@gmail.com <townofportlandmc@gmail.com>

Chief ERICKSON,

Please see the attached letter of non-compliance the CASHTON VOL FIRE DEPT's 2% fire dues audit. If you have any questions reference this letter or need any assistance, please reach out. Thank you for your time!

Stay Safe,

Aaron Andre Fire Prevention Coordinator Department of Safety and Professional Services State of Wisconsin 608-261-0118 <u>aaron.andre@wisconsin.gov</u>

CC:

debmashak@hotmail.com townofportlandmc@gmail.com tamlynn@villageofcashton.org melvina002@mwt.net clerk@tn.clinton.wi.gov Tammy L. Bekkum Clerk-Treasurer 608-654-7828 x.11 Fax: 608-654-7383



Alan Erickson Director of Public Works 608-487-2663 Melissa Hundt Utility Clerk

tamlynn@villageofcashton.orgUt723 Main StreetP.O. Box 188, Cashton, WI 54619-0188

May 2, 2024

Wisconsin Department of Safety Aaron Andre Fire Prevention Coordinator

cc: Tony Evers, Governor

Mr. Andre:

As of today, my office has made the decision to appeal the audit findings that were issued to us on April 12, 2024. During the audit, the Cashton Fire Department was found in noncompliance for having an insufficient number of inspections to public buildings and places of employment completed. The current ordinance that was held at the Village of Cashton office, did not at that time meet this requirement. The issue of an incorrect ordinance has since been rectified. Please see attached ordinance revision. It always has been and still is the goal of this department to perform all tasks accurately and efficiently.

Also, during previous conversations with the DSPS office, we were told that the self-certifications for 2023 were completed and we have paperwork to corroborate this as well. However, when the audit letter was received it was stated that the self-certifications were not completed. Also, it was discovered in the process of our findings that our current Department of Public works Director who also serves as our Fire Chief had filed the self-certification under an email that the DSPS office was unable to locate due to the fact he was previously a school employee and the email was discontinued. The emails were not forwarded to the Fire Chiefs current email and this lead to not receiving the reminder emails that the DSPS in fact did not receive the self-certification.

In addition to DSPS not having our self-certifications for 2023, we would like to express that myself, and the clerks for the four municipalities did in fact certify early and were forced to redo them so in essence they were actually completed twice. Also, I believe our past history for self-certifications speaks volumes that they were always completed in a timely manner.

Please advise this office of the status of our appeal at your convenience. Sincerely,

ORDINANCE NO. 2024-03

AN ORDINANCE CREATING TITLE 5 CHAPTER 2 SEC. 5-2-10

FIRE PROTECTION AND PREVENTION CODE, PUBLIC SAFETY, OF THE

VILLAGE OF CASHTON CODE OF ORDINANCES

The Board of Trustees of the Village of Cashton do ordain as follows:

- 1. Creating Chapter 2 SEC. 2 of Title 5. Title 5 of the Village of Cashton Code of Ordinances, entitled "Public Safety," is hereby created a SEC.5-2-10 in Chapter 2 entitled "INSPECTIONS."
- 2. Text of SEC.5-2-10. The text of SEC.5-2-10, Fire Protection and Prevention, shall be as follows:

CHAPTER 2 Fire Prevention and Protection Code

ARTICLE A General Provisions; Adoption of Codes

SEC. 5-2-10 INSPECTIONS.

- (a) The Fire Chief or his designee shall have authority to inspect all premises on a periodic basis, at least once per year, and shall enforce the applicable laws and ordinances.
- (b) The Chief of the Fire Department, or any subordinate designated by him, may, at all reasonable hours, enter any building or premises within his jurisdiction for the purpose of making any inspection, or investigation which, under the provisions of this code, he or they may deem necessary to be made. Private dwellings shall not be entered without the consent or permission of an adult occupant.
- (c) FREQUENCY OF INSPECTION. The Chief of the Fire Department, or his authorized designee, shall inspect, or cause to be inspected, at least once each calendar year, provided the interval between those inspections does not exceed 15 months, the buildings and structures as identified in (b) above. The Fire Chief or his designee, may require more frequent inspections of any building or structure referenced in (b) above as deemed necessary.

Passed and adopted on this _____ of _____, 2024.

Attest:

Robert Amundson, Village President

Tammy L. Bekkum, Village of Cashton Clerk

20240415 Voicemail Transcript VM to Aaron Andre, DSPS Fire Prevention Coordinator

Hello Aaron, This here's Al Erickson fire chief up in Caston, Wisconsin. We had that audit with you here a while ago about our 2% dues. And at the end of that audit, we did get noted that we were not inspecting enough and we're working on that of getting townships and all that on board for a one a year inspection on all of them.

And at the end of the audit there, you sounded your . . . you told us that we would still get our dues, even though we had that thing against us. And we mentioned about the registration previous year of mine not working out. Then you still said we're still good for the money. So, if you could give us a call back, I'd greatly appreciate it. 608-487-2663 And if we could set up an appointment where we can have a voicemail or voice phone call between me and you and our/my bookkeeper Derek Dickman, too. So, if you could do that, I'd greatly appreciate it. Thank you, bye.

TRX: DPD/bkt

Supporting Documents

M. 2023 Self-Certification Town of Jefferson (Portal Dashboard & DSPS Back office)

Fire Department Details

Self Certification Year Fire Department ID Account Name	2023 FD41120 CASHTON VOL FIRE DEPT			
Number of Public buildings and Places of employment Year Inspections Conducted No. of Inspections Conducted Violations Recorded				
Violations Corrected				
Physical Address				
Street	645 FRONT ST			
City	CASHTON			
State/ Prov.	WI			
Post/Zip Code	54619-9803			
Mailing Address				
Street	723 MAIN ST			
City	CASHTON			
State/ Prov.	WI			
Post/Zip Code	54619-9803			

Municipality Account Details

Municipality ID	41016
Account Name	Town of JEFFERSON
Municipality Phone Number	(608) 606-2357
Municipality Clerk Secondary Ph	one No.(608) 654-7580
Municipality Fax	(608) 654-7585
Municipality Email	debmashak@hotmail.com
Physical Address	
Street	29251 OKLEE RD
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619
Mailing Address	
Street	29251 OKLEE RD
City	CASHTON
v	

State/ Prov.	WI
Post/Zip Code	54619

Fire Department Questions

Pending for fire chief's answers.

Municipality Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 4., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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: s. 101.575 (3) (b), Stats. 	

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment.

• The purchase of fire protection equipment

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Yes

Yes

Does your fire department provide Fire Prevention services for this municipality? Yes

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

<u>Close Window</u>
<u>Print This Page</u>

SR-23-7169

Number	SR-23-7169	Applicant	
Type (Deprecated)	Self Certification	Status	Pending
Accounts Association	AA-01586	Created By	DEBRA MASHAK-HUNDT, 3/1/2023 5:16 PM
Year	2023	Submitted Date	
Submitted By Fire Chief		Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date		Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	✓	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	3/29/2023	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason		Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection		Muni Clerk Answer B1	Yes
Fire Chief Answer A1		Fire Protection	Yes
Fire Chief Answer A2		Fire Protection Effective Date	1/1/1951
Fire Chief-Fire Prevention		Fire Prevention	Yes
Fire Chief Answer B1		Fire Prevention Effective Date	1/1/1951
Total Review hours completed		Last Modified By	DEBRA MASHAK-HUNDT, 6/4/2024 10:41 AM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount			
Anewore			

Answers

ANS-3930937

 External id of Question
 Ex-Muni-SC-01

 Answer Text
 Yes

 Question Body
 Does your fire department provide Fire Protection services for this municipality?

 Last Modified By
 DEBRA MASHAK-HUNDT, 6/4/2024 10:41 AM

ANS-3930940

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	DEBRA MASHAK-HUNDT, 6/4/2024 10:41 AM

ANS-3930938

External id of Question **Ex-Muni-SC-03**

Answer Text Yes Section A Fire Protection Services
Question A-1:

• The fire department is organized to provide continuous fire protection in that city, village or town.

- Required by s.101.575 (3) (a) 1., Stats.

• The fire department has a designated fire chief.

- Required by: s.101.575 (3) (a) 1., Stats.

• Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building.

- Required by s. 101.575 (3) (a) 2., Stats.

 For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include

Question Body all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs.

- Required by s.101.141 (1).

• The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314.

- Required by s. 101.575 (3) (a) 3., Stats.

• The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus.

- Required by s. 101.575 (3) (a) 4., Stats.

• 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: s. 101.575 (3) (b), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Last Modified By DEBRA MASHAK-HUNDT, 6/4/2024 10:41 AM

ANS-3930939

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •Fire inspection and public education. • Training of firefighters and fire inspectors performing public fire education and fire inspection. • To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.
	Was the subject municipality in substantial compliance with the regulations in Section A-2?
Last Modified By	DEBRA MASHAK-HUNDT, 6/4/2024 10:41 AM

ANS-3930941

External id of Question	Ex-Muni-SC-122
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. • The fire department provides public fire education services. • The fire department provides public fire education services. • Br/> • The fire department provides public fire education services. • Br/> • Was the subject fire department in substantial compliance with the regulations in Section B-1?

83

Last Modified By DEBRA MASHAK-HUNDT, 6/4/2024 10:41 AM

Notes & Attac	•	DEBRA MASHAK-HUND I, 6/4/202	24 10:	41 AM
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	Task	✓		
Di	ue Date	3/29/2023		
Assig	gned To	DEBRA MASHAK-HUNDT		
Last Modified Da	ate/Time	3/29/2023 2:22 PM		
		To: ericksona@cashton.k12.wi. CC: BCC: Attachment:none	us	
		Subject: Self Certification Com	pletio	n Email Notification
		Body: This is a notification that the fo Certification submitted on: 3/29		ng has completed the 2% Fire Dues Self-Certification: Self-
		Submitted by Municipality Cler	k: DEl	BRA MASHAK-HUNDT
Cor	mments	Municipality Name: Town of JE	FFER	SON
		Municipality Id: 41016		
		For the following Fire Departme		
		Fire Department: CASHTON VC	DL FIR	E DEPTFire Department Id: FD41120
		Fire Chief Name: Alan ERICKS	ON	
		If you have not completed your have, no response is needed.	[,] porti	on of the self-certification, please complete at this time. If you
		Thank you –Department of Safe	ety an	d Professional ServicesFire Prevention Program
		on Completion Empil Netifica	41.e.m	

Email: Self Certification Completion Email Notification

Name	
Task	\checkmark
Due Date	3/29/2023
Assigned To	DEBRA MASHAK-HUNDT
Last Modified Date/Time	3/29/2023 2:22 PM
Comments	To: debmashak@hotmail.com CC:

BCC: Attachment: --none--Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 3/29/2023 Submitted by Municipality Clerk: DEBRA MASHAK-HUNDT Municipality Name: Town of JEFFERSON Municipality Id: 41016 For the following Fire Department: Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120 Fire Chief Name: Alan ERICKSON If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed. Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Niewer	
Name	
Task	
Due Date	3/1/2023
Assigned To	DEBRA MASHAK-HUNDT
Last Modified Date/Time	3/1/2023 5:17 PM
	To: ericksona@cashton.k12.wi.us CC: BCC: Attachment:none Subject: Self Certification Completion Email Notification
	Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 3/1/2023
	Submitted by Municipality Clerk: DEBRA MASHAK-HUNDT
Comments	Municipality Name: Town of JEFFERSON
	Municipality Id: 41016
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program
Email: Solf Cortificati	on Completion Email Netification

Email: Self Certification Completion Email Notification

Name Task Due Date 3/1/2023 Assigned To DEBRA MASHAK-HUNDT Last Modified Date/Time 3/1/2023 5:17 PM

	To: debmashak@hotmail.com CC: BCC: Attachment:none
	Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 3/1/2023
	Submitted by Municipality Clerk: DEBRA MASHAK-HUNDT
Comments	Municipality Name: Town of JEFFERSON
	Municipality Id: 41016
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program
onuost His	

Service Request History 3/1/2023 5:17 PM

User DEBRA MASHAK-HUNDT

Action Action Changed Muni Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk Answer A1 to Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.

3/1/2023 5:16 PM

User DEBRA MASHAK-HUNDT

Action Action Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1951. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1951. Created.

N. 2023 Self-Certification Town of Portland (Portal Dashboard & DSPS Back office)

Fire Department Details

Self Certification Year Fire Department ID Account Name Number of Public buildings and Places of employmen Year Inspections Conducted No. of Inspections Conducted Violations Recorded	2023 FD41120 CASHTON VOL FIRE DEPT t
Violations Corrected	
Physical Address Street City State/ Prov.	645 FRONT ST CASHTON WI
Post/Zip Code	54619-9803
Mailing Address Street City State/ Prov. Post/Zip Code	723 MAIN ST CASHTON WI 54619-9803

Municipality Account Details

Municipality ID	41032
Account Name	Town of PORTLAND
Municipality Phone Number	(605) 633-2204
Municipality Clerk Secondary Phone N	o. (608) 654-5187
Municipality Fax	
Municipality Email	townofportlandmc@gmail.com
Physical Address	
Street	6736 State Highway 33
City	Cashton
State/ Prov.	WI
Post/Zip Code	54619
Mailing Address	
Street	PO Box 262
City	Cashton

State/ Prov.	WI
Post/Zip Code	54619

Fire Department Questions

Pending for fire chief's answers.

Municipality Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 4., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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: s. 101.575 (3) (b), Stats. 	

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment.

• The purchase of fire protection equipment

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Yes

Yes

Does your fire department provide Fire Prevention services for this municipality? Yes

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

SR-23-3769

Number	SR-23-3769	Applicant	
Type (Deprecated)	Self Certification	Status	Pending
	-		
Accounts Association	AA-01599	Created By	Joliene Lee, 1/30/2023 8:07 PM
Year	2023	Submitted Date	
Submitted By Fire Chief		Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date		Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	\checkmark	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	3/29/2023	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason		Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection		Muni Clerk Answer B1	Yes
Fire Chief Answer A1		Fire Protection	Yes
Fire Chief Answer A2		Fire Protection Effective Date	1/1/1951
Fire Chief-Fire Prevention		Fire Prevention	Yes
Fire Chief Answer B1		Fire Prevention Effective Date	1/1/1951
Total Review hours completed		Last Modified By	AMY BRUEGGEN, 6/4/2024 10:45 AM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount			

Answers

ANS-3833076

External id of Question	Ex-Muni-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	AMY BRUEGGEN, 6/4/2024 10:45 AM

ANS-3833079

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	AMY BRUEGGEN, 6/4/2024 10:45 AM

ANS-3833077

External id of Question Ex-Muni-SC-03 Answer Text Yes

Question Body	Section A Fire Protection Services Question A-1: • The fire department is organized to provide continuous fire protection in that city, village or town. • The fire department has a designated fire chief. • Required by s.101.575 (3) (a) 1., Stats. • Required by: s.101.575 (3) (a) 1., Stats. • Required by: s.101.575 (3) (a) 1., Stats. • Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. • Required by s. 101.575 (3) (a) 2., Stats. • Required by s. 101.575 (3) (a) 2., Stats. • For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. • Required by s.101.141 (1). • Required by s.101.575 (3) (a) 3., Stats. • The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. • Required by s. 101.575 (3) (a) 3., Stats. • The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. • Required by s. 101.575 (3) (a) 4., Stats. • Required by s. 101.575 (3) (a) 4., Stats. • Required by s. 101.575 (3) (a) 4., Stats. • If the fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. • Required by s. 101.575 (3) (a) 4., Stats. • Required by s. 101.575 (3) (a) 4., Stats. • Required by s. 101.575 (3) (a) 4., Stats. • The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparat
	or a paid or partly-paid fire department must ensure sufficient personnel ready for service at all times.
	Was the subject municipality in substantial compliance with the regulations in Section A-1?
Last Modified By	AMY BRUEGGEN, 6/4/2024 10:45 AM

ANS-3833078

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •The purchase of fire fighters and public education. •Training of firefighters and fire inspectors performing public fire education and fire inspection. •To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. •Br/> Was the subject municipality in substantial compliance with the regulations in Section A-2?
Last Modified By	AMY BRUEGGEN, 6/4/2024 10:45 AM

External id of Question	Ex-Muni-SC-122
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. by - Required by s. 101.14 (2) (c) 1., Stats. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. • The fire department provides public fire education services. • The fire department provides public fire education services.
Last Modified By	AMY BRUEGGEN, 6/4/2024 10:45 AM

Notes & Atta	achment	S	
Cashton FD	emails.d	ocx CashtonFD	_T.Jefferson_TPortland_TClinton_VCashton_VMelvina.docx
Туре	Attachme		Attachment
Last Modified	Sarah Br		Sarah Brown
Description		Description	
	<u>View file</u>		View file
Email Notific EM-738808	cations		
EM-738809			
EM-780145			
EM-780146			
EM-780147			
EM-780148			
Activity Hist Email: Self C	-	on Completion Email Notification	
	Name		
	Task	✓	
	Due Date	3/29/2023	
	•	AMY M BRUEGGEN	
Last Modified [Date/Time	3/29/2023 6:12 PM	
		To: ericksona@cashton.k12.wi.us CC:	
		BCC:	
		Attachment:none	
		Subject: Self Certification Completion	n Email Notification
		Body:	ng has completed the 2% Fire Dues Self-Certification: Self-
		Submitted by Municipality Clerk: AM	Y BRUEGGEN
С	Comments	Municipality Name: Town of PORTLA	ND
		Municipality Id: 41032	
		For the following Fire Department:	
		Fire Department: CASHTON VOL FIR	E DEPTFire Department Id: FD41120
		Fire Chief Name: Alan ERICKSON	
		If you have not completed your portion have, no response is needed.	on of the self-certification, please complete at this time. If you
		Thank you –Department of Safety and	d Professional ServicesFire Prevention Program

Name Task Due Date 3/29/2023

Assigned To	AMY M BRUEGGEN
Last Modified Date/Time	3/29/2023 6:12 PM
	To: townofportlandmc@gmail.com
	CC:
	BCC: Attachment:none
	Subject: Self Certification Completion Email Notification
	Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 3/29/2023
	Submitted by Municipality Clerk: AMY BRUEGGEN
	Municipality Name: Town of PORTLAND
Comments	
	Municipality Id: 41032
	For the following Fire Department:
	Tor the following the Department.
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	וומיכ, ווט ובשטטושב וש וובבעבע.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Name	
Task	
Due Date	3/29/2023
Assigned To	AMY M BRUEGGEN
Last Modified Date/Time	3/29/2023 6:05 PM
	To: ericksona@cashton.k12.wi.us
	CC: BCC:
	Attachment:none
	Subject: Self Certification Completion Email Notification
	Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-
	Certification submitted on: 3/29/2023
	Submitted by Municipality Clerk: AMY BRUEGGEN
Comments	Municipality Name: Town of PORTLAND
	Municipality Id: 41032
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name Task 🗸

Due Date	3/29/2023
Assigned To	AMY M BRUEGGEN
Last Modified Date/Time	3/29/2023 6:05 PM
	To: townofportlandmc@gmail.com CC: BCC: Attachment:none
	Subject: Self Certification Completion Email Notification
	Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 3/29/2023
	Submitted by Municipality Clerk: AMY BRUEGGEN
Comments	Municipality Name: Town of PORTLAND
	Municipality Id: 41032
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Name	
Task	
Due Date	1/30/2023
Assigned To	Joliene Lee
Last Modified Date/Time	1/30/2023 8:10 PM
	To: ericksona@cashton.k12.wi.us CC:
	BCC:
	Attachment:none
	Subject: Self Certification Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 1/30/2023
	Submitted by Municipality Clerk: Joliene Lee
Comments	Municipality Name: Town of PORTLAND
	Municipality Id: 41032
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

	Fask 🖌
Due	Date 1/30/2023
Assigne	d To Joliene Lee
Last Modified Date/	ïme 1/30/2023 8:10 PM
Comn	To: townofportlandmc@gmail.com CC: BCC: Attachment: -noneSubject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 1/30/2023Submitted by Municipality Clerk: Joliene LeeMunicipality Name: Town of PORTLAND Municipality Id: 41032For the following Fire Department: Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120Fire Chief Name: Alan ERICKSON If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program
Service Reques	
1/30/2023 8:10 PI	
User Joliene Lee	
	ini Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk o Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.

1/30/2023 8:07 PM

User Joliene Lee

Action Action Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1951. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1951. Created.

O. 2023 Self-Certification Village of Cashton (Portal Dashboard & DSPS Back office)

Fire Department Details

Self Certification Year Fire Department ID Account Name Number of Public buildings and Places of employmen Year Inspections Conducted No. of Inspections Conducted Violations Recorded	2023 FD41120 CASHTON VOL FIRE DEPT t
Violations Corrected	
Physical Address Street City State/ Prov.	645 FRONT ST CASHTON WI
Post/Zip Code	54619-9803
Mailing Address Street City State/ Prov. Post/Zip Code	723 MAIN ST CASHTON WI 54619-9803

Municipality Account Details

Municipality ID	41111
Account Name	Village of CASHTON
Municipality Phone Number	(608) 654-7828
Municipality Clerk Secondary Phone	e No.(608) 343-1815
Municipality Fax	(608) 654-7383
Municipality Email	tamlynn@villageofcashton.org
Physical Address	
Street	PO BOX 188
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619-0188
Mailing Address	
Street	PO BOX 188
City	CASHTON

State/ Prov. Post/Zip Code WI 54619-0188

Fire Department Questions

Pending for fire chief's answers.

Municipality Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 4., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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: s. 101.575 (3) (b), Stats. 	

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Yes

Yes

Does your fire department provide Fire Prevention services for this municipality? Yes

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

SR-23-2464

Number	SR-23-2464	Applicant	
Type (Deprecated)	Self Certification	Status	Pending
Accounts Association	AA-01615	Created By	TAMMY BEKKUM, 1/19/2023 1:16 PM
Year	2023	Submitted Date	
Submitted By Fire Chief		Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date		Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	✓	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	3/29/2023	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason		Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection		Muni Clerk Answer B1	Yes
Fire Chief Answer A1		Fire Protection	Yes
Fire Chief Answer A2		Fire Protection Effective Date	1/1/1897
Fire Chief-Fire Prevention		Fire Prevention	Yes
Fire Chief Answer B1		Fire Prevention Effective Date	1/1/1897
Total Review hours completed		Last Modified By	TAMMY BEKKUM, 6/4/2024 10:47 AM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount			

Answers

ANS-3799825

External id of Question	Ex-Muni-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	TAMMY BEKKUM, 6/4/2024 10:47 AM

ANS-3799828

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	TAMMY BEKKUM, 6/4/2024 10:47 AM

ANS-3799826

External id of Question Ex-Muni-SC-03 Answer Text Yes

	Section A Fire Protection Services Question A-1: • The fire department is organized to provide continuous fire protection in that city, village or town. - Required by s.101.575 (3) (a) 1., Stats. • The fire department has a designated fire chief.
	- Required by: s.101.575 (3) (a) 1., Stats.
	• Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building.
	- Required by s. 101.575 (3) (a) 2., Stats.
Question Body	• For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. - Required by s.101.141 (1). - Note: The record shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. - Required by s.101.141 (1). - Note: The record shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. - Required by s.101.141 (1). - Note: The record shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. - Required by s.101.141 (1). - Note: The record shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. - Required by s.101.141 (1). - Note: The record shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. - Note: The record shall be filed with the federal agency (NFIRS) and the report shall be filed with the federal agency (NFIRS) and the report shall be filed with the federal agency (NFIRS) and the report shall be filed with the federal agency (NFIRS) and the report shall be filed with the federal agency (NFIRS) and the report shall be filed with the federal agency (NFIRS) and the report shall be filed with the federal agency (NFIRS) and the report shall be filed with the federal agency (NFIRS) agency (NF
	• The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. br/>
	- Required by s. 101.575 (3) (a) 3., Stats.
	• The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus.
	- Required by s. 101.575 (3) (a) 4., Stats.
	• 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: s. 101.575 (3) (b), Stats.
	Was the subject municipality in substantial compliance with the regulations in Section A-1?
Last Modified By	TAMMY BEKKUM, 6/4/2024 10:47 AM

ANS-3799827

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •The purchase of fire protection equipment. • Fire inspection and public education. • Training of firefighters and fire inspectors performing public fire education and fire inspection. • To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. • Pr/> Was the subject municipality in substantial compliance with the regulations in Section A-2?
Last Modified By	TAMMY BEKKUM, 6/4/2024 10:47 AM

External id of Question	Ex-Muni-SC-122
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. br/> • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.
Last Modified By	TAMMY BEKKUM, 6/4/2024 10:47 AM

/24, 11 01 AM	5N 25	2464 Salesforce Unlimited Edition
Notes & Attachme	nts	
Cashton FD emails	.docx CashtonFD	_T.Jefferson_TPortland_TClinton_VCashton_VMelvina.doc
Type Attach		Attachment
Last Modified Sarah		Sarah Brown
Description	Description	
View fi	<u>le</u>	View file
Email Notification	6	
EM-730340		
EM-730341		
EM-773676		
EM-773677		
EM-779816		
EM-779817		
Activity History Email: Self Certifica	ation Completion Email Notification	
Nan	ıe	
	sk 🗸	
	te 3/29/2023	
-	TO TAMMY BEKKUM	
Last Modified Date/Tin	ne 3/29/2023 11:19 AM	
	To: ericksona@cashton.k12.wi.us CC:	
	BCC:	
	Attachment:none	
	Subject: Self Certification Completio	n Email Notification
	Body:	
	This is a notification that the followir Certification submitted on: 3/29/2023	ng has completed the 2% Fire Dues Self-Certification: Self- B
	Submitted by Municipality Clerk: TAM	MMY BEKKUM
Commer	ts Municipality Name: Village of CASHT	TON
	Municipality Id: 41111	
	For the following Fire Department:	
	Fire Department: CASHTON VOL FIR	E DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON	
	If you have not completed your portion have, no response is needed.	on of the self-certification, please complete at this time. If you
	Thank you –Department of Safety an	d Professional ServicesFire Prevention Program

Name Task **√** Due Date **3/29/2023**

Assigned To	TAMMY BEKKUM
Last Modified Date/Time	3/29/2023 11:19 AM
	To: tamlynn@villageofcashton.org
	CC:
	BCC: Attachment:none
	Subject: Self Certification Completion Email Notification
	Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification: Self-Certification submitted on: 3/29/2023
	Submitted by Municipality Clerk: TAMMY BEKKUM
	Municipality Name: Village of CASHTON
Comments	municipality name. Village of OAOTTON
	Municipality Id: 41111
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you
	have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Name	
Task	
Due Date	3/20/2023
Assigned To	TAMMY BEKKUM
Last Modified Date/Time	3/20/2023 8:09 AM
	To: ericksona@cashton.k12.wi.us CC:
	BCC:
	Attachment:none
	Subject: Self Certification Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 3/20/2023
	Submitted by Municipality Clerk: TAMMY BEKKUM
Comments	Municipality Name: Village of CASHTON
	Municipality Id: 41111
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name Task 🗸

Due Date	3/20/2023
Assigned To	TAMMY BEKKUM
Last Modified Date/Time	3/20/2023 8:09 AM
	To: tamlynn@villageofcashton.org CC: BCC: Attachment:none
	Subject: Self Certification Completion Email Notification Body:
Comments	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 3/20/2023
	Submitted by Municipality Clerk: TAMMY BEKKUM
	Municipality Name: Village of CASHTON
	Municipality Id: 41111
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Name	
Task	
Due Date	1/19/2023
Assigned To	TAMMY BEKKUM
Last Modified Date/Time	1/19/2023 1:16 PM
	To: ericksona@cashton.k12.wi.us
	CC: BCC:
	Attachment:none
	Subject: Self Certification Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-
	Certification submitted on: 1/19/2023
	Submitted by Municipality Clerk: TAMMY BEKKUM
Comments	Municipality Name: Village of CASHTON
	Municipality Id: 41111
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

*		
	Task 🖌	
Due	Date 1/19/2023	
Assign	ed To TAMMY BEKKUM	
Last Modified Date	Date/Time 1/19/2023 1:16 PM	
Com	To: tamlynn@villageofcashton.org CC: BCC: Attachment:noneSubject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 1/19/2023Submitted by Municipality Clerk: TAMMY BEKKUMMunicipality Name: Village of CASHTON Municipality Id: 41111For the following Fire Department: Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120Fire Chief Name: Alan ERICKSON Hyou have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.	
	Thank you –Department of Safety and Professional ServicesFire Prevention Program	
Service Reques		
1/19/2023 1:16 P	M	
User TAMMY BE		
	luni Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk to Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.	

1/19/2023 1:16 PM

User TAMMY BEKKUM

Action Action Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1897. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1897. Created.

P. 2023 Self-Certification Village of Melvina (Portal Dashboard & DSPS Back office)

Fire Department Details

Self Certification Year Fire Department ID Account Name Number of Public buildings and Places of employmen Year Inspections Conducted	2023 FD41120 CASHTON VOL FIRE DEPT t
Year Inspections Conducted No. of Inspections Conducted Violations Recorded	
Violations Corrected	
Physical Address	
Street	645 FRONT ST
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619-9803
Mailing Address	
Street	723 MAIN ST
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619-9803

Municipality Account Details

Municipality ID	41151	
Account Name	Village of MELVINA	
Municipality Phone Number	(608) 654-7433	
Municipality Clerk Secondary Phone No. (608) 632-5106		
Municipality Fax	(608) 654-7433	
Municipality Email	melvina002@centurytel.net	
Physical Address		
Street	604 Central Dr	
City	Cashton	
State/ Prov.	WI	
Post/Zip Code	54619	
Mailing Address		
Street	604 Central Drive	
City	Cashton	
State/ Prov. Post/Zip Code WI 54619-8322

Fire Department Questions

Pending for fire chief's answers.

Municipality Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 4., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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: s. 101.575 (3) (b), Stats. 	

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Yes

Yes

Does your fire department provide Fire Prevention services for this municipality? Yes

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

SR-23-9347

Number	SR-23-9347	Applicant	
Type (Deprecated)	Self Certification	Status	Pending
Accounts Association	AA-01617	Created By	Tracy Scholze, 3/21/2023 9:28 AM
Year	2023	Submitted Date	
Submitted By Fire Chief		Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date		Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	✓	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	3/30/2023	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason		Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection		Muni Clerk Answer B1	Yes
Fire Chief Answer A1		Fire Protection	Yes
Fire Chief Answer A2		Fire Protection Effective Date	1/1/1951
Fire Chief-Fire Prevention		Fire Prevention	Yes
Fire Chief Answer B1		Fire Prevention Effective Date	1/1/1951
Total Review hours completed		Last Modified By	Kari Passe, 6/4/2024 10:49 AM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount			

Answers

ANS-4027870

External id of Question	Ex-Muni-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	Kari Passe, 6/4/2024 10:49 AM

ANS-4027873

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	Kari Passe, 6/4/2024 10:49 AM

ANS-4027871

External id of Question Ex-Muni-SC-03 Answer Text Yes

Question Body	Section A Fire Protection Services Question A-1:
Last Modified By	Kari Passe, 6/4/2024 10:49 AM

ANS-4027872

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •The purchase of fire protection equipment. • Fire inspection and public education. • Training of firefighters and fire inspectors performing public fire education and fire inspection. • To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. • Bri/> Was the subject municipality in substantial compliance with the regulations in Section A-2?
Last Modified By	Kari Passe, 6/4/2024 10:49 AM

External id of Question	Ex-Muni-SC-122
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. br/> • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.
	The the cuspet in cuspatinent in cuse and a compliance with the regulatione in coolien B 1.

Notes & Atta	achments			
Cashton FD emails.docx		CashtonFD	CashtonFD_T.Jefferson_TPortland_TClinton_VCashton_VMelvina.docx	
Туре	Attachment	Туре	Attachment	
Last Modified	Sarah Brown	Last Modified	Sarah Brown	
Description		Description		
	View file		View file	
Email Notifi	cations			
EM-780726				
EM-780727				

Activity History

Email: Self Certification Completion Email Notification

Linali. Sell Certificati	
Name	
Task	
Due Date	3/30/2023
Assigned To	Tracy Scholze
Last Modified Date/Time	3/30/2023 10:56 AM
	To: ericksona@cashton.k12.wi.us CC: BCC: Attachment:none
	Subject: Self Certification Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 3/30/2023
	Submitted by Municipality Clerk: Tracy Scholze
Comments	Municipality Name: Village of MELVINA
	Municipality Id: 41151
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name Task 🖌 Due Date 3/30/2023 Assigned To Tracy Scholze Last Modified Date/Time 3/30/2023 10:56 AM Comments To: melvina002@centurytel.net CC: BCC: Attachment: --none--Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 3/30/2023 113

Submitted by Municipality Clerk: Tracy Scholze Municipality Name: Village of MELVINA Municipality Id: 41151 For the following Fire Department: Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120 Fire Chief Name: Alan ERICKSON

If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Service Request History 3/30/2023 11:45 AM

User Sarah Brown

Action Changed Status to Pending.

3/30/2023 10:56 AM

User	Tracy Scholze
Action	Changed Muni Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk
ACTION	Answer A1 to Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.

3/28/2023 5:05 PM

User Sarah Brown

Action Deleted Pending in Status.

3/21/2023 9:28 AM

User Tracy Scholze

Action Action Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1951. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1951. Created.

Q. 2023 Self-Certification Town of Clinton (Portal Dashboard & DSPS Back office)

Fire Department Details

2023 FD41120 CASHTON VOL FIRE DEPT			
Number of Public buildings and Places of employment Year Inspections Conducted No. of Inspections Conducted Violations Recorded			
Violations Corrected			
645 FRONT ST			
CASHTON			
WI			
54619-9803			
723 MAIN ST			
CASHTON			
WI			
54619-9803			

Municipality Account Details

Municipality ID Account Name Municipality Phone Number Municipality Clerk Secondary Phone N Municipality Fax	62006 Town of CLINTON 6087925757 0.
Municipality Email	clerk@tn.clinton.wi.gov
Physical Address Street City State/ Prov.	E10206 Kelbel Rd Cashton WI
Post/Zip Code	54619
Mailing Address Street City	E10206 Kelbel Rd Cashton

State/ Prov.	WI
Post/Zip Code	54619

Fire Department Questions

Pending for fire chief's answers.

Municipality Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 4., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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: s. 101.575 (3) (b), Stats. 	

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Yes

Yes

Does your fire department provide Fire Prevention services for this municipality? Yes

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

SR-23-0033

Number	SR-23-0033	Applicant	
Type (Deprecated)	Self Certification	Status	Pending
Accounts Association	AA-02320	Created By	Sandra Schweiger, 1/2/2023 8:57 AM
Year	2023	Submitted Date	
Submitted By Fire Chief		Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date		Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	✓	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	3/30/2023	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason		Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection		Muni Clerk Answer B1	Yes
Fire Chief Answer A1		Fire Protection	Yes
Fire Chief Answer A2		Fire Protection Effective Date	1/1/1951
Fire Chief-Fire Prevention		Fire Prevention	Yes
Fire Chief Answer B1		Fire Prevention Effective Date	1/1/1951
Total Review hours completed		Last Modified By	Lori Hemmersbach, 6/4/2024 10:51 AM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount			

Answers

ANS-3738444

External id of Question	Ex-Muni-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	Lori Hemmersbach, 6/4/2024 10:51 AM

ANS-3738447

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	Lori Hemmersbach, 6/4/2024 10:51 AM

ANS-3738445

External id of Question Ex-Muni-SC-03 Answer Text Yes

	Section A Fire Protection Services
	Question A-1:
	 br/>
	• The fire department is organized to provide continuous fire protection in that city, village or town.
	- Required by s.101.575 (3) (a) 1., Stats.
	 The fire department has a designated fire chief.
	- Required by: s.101.575 (3) (a) 1., Stats.
	 Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building.
	- Required by s. 101.575 (3) (a) 2., Stats.
	• For each building fire, a record shall be compiled by a fire department serving the municipality in
	which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include
Question Body	all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and
	the report shall be filed within 60 days after the fire occurs.
	- Required by s.101.141 (1).
	• The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314.
	- Required by s. 101.575 (3) (a) 3., Stats.
	• The fire department has facilities capable, without delay, of receiving an alarm and dispatching
	firefighters and apparatus.
	- Required by s. 101.575 (3) (a) 4., Stats.
	• 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.
	 br/>
	- Required by: s. 101.575 (3) (b), Stats.
	 br/>
	Was the subject municipality in substantial compliance with the regulations in Section A-1?
Last Modified By	Lori Hemmersbach, 6/4/2024 10:51 AM

ANS-3738446

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •The purchase of firefighters and public education. •Training of firefighters and fire inspectors performing public fire education and fire inspection. •To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. •Dr/> Was the subject municipality in substantial compliance with the regulations in Section A-2?
Last Modified By	Lori Hemmersbach, 6/4/2024 10:51 AM

External id of Question	Ex-Muni-SC-122
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. br/> • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.
Last Modified By	Lori Hemmersbach, 6/4/2024 10:51 AM

Notes & Attachment	ts		
Cashton FD emails.d	ocx CashtonFD	_T.Jefferson_TPortland_TClinton_VCashton_VMelvina.doc	
Type Attachme		Attachment	
Last Modified Sarah Br		Sarah Brown	
Description	Description		
<u>View file</u>		<u>View file</u>	
Email Notifications EM-718759			
EM-718760			
EM-781062			
EM-781063			
Activity History			
Email: Self Certificati	on Completion Email Notification		
Name			
Task	\checkmark		
Due Date	3/30/2023		
Assigned To	Sandra Schweiger		
_ast Modified Date/Time	3/30/2023 7:29 PM		
	To: ericksona@cashton.k12.wi.us		
	CC: BCC:		
	Attachment:none		
	Subject: Self Certification Completio	on Email Notification	
	Body:		
	This is a notification that the followin Certification submitted on: 3/30/2023	ng has completed the 2% Fire Dues Self-Certification: Self- 3	
	Submitted by Municipality Clerk: Sar	ndra Schweiger	
Comments	Comments Municipality Name: Town of CLINTON		
Municipality Id: 62006 For the following Fire Department:			
			Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON		
	If you have not completed your porti have, no response is needed.	ion of the self-certification, please complete at this time. If you	
	Thank you –Department of Safety an	d Professional ServicesFire Prevention Program	
Email: Self Certificati	on Completion Email Notification		

Email: Self Certification Completion Email Notification

Name
Task
Task
Due Date
3/30/2023
Assigned To
Sandra Schweiger
Last Modified Date/Time
Comments
To: townclerkclinton@gmail.com
CC:
BCC:

6/4/24, 11 06 AM

Attachment: --none--Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 3/30/2023 Submitted by Municipality Clerk: Sandra Schweiger Municipality Name: Town of CLINTON Municipality Id: 62006 For the following Fire Department: Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120 Fire Chief Name: Alan ERICKSON If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name	
Task	
Due Date	1/2/2023
Assigned To	Sandra Schweiger
Last Modified Date/Time	1/2/2023 8:58 AM
	To: ericksona@cashton.k12.wi.us
	CC: BCC:
	Attachment:none
	Subject: Self Certification Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 1/2/2023
	Submitted by Municipality Clerk: Sandra Schweiger
Comments	Municipality Name: Town of CLINTON
	Municipality Id: 62006
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name Task Due Date 1/2/2023 Assigned To Sandra Schweiger Last Modified Date/Time 1/2/2023 8:58 AM

	To: townclerkclinton@gmail.com CC: BCC: Attachment:none
	Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 1/2/2023
	Submitted by Municipality Clerk: Sandra Schweiger
Comments	Municipality Name: Town of CLINTON
	Municipality Id: 62006
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan ERICKSON
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program
equest His	story

Service Request 1/2/2023 8:58 AM

User Sandra Schweiger

Action Action Changed Muni Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk Answer A1 to Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.

1/2/2023 8:57 AM

User	Sandra	Schweiger
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Action Action Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1951. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1951. Created.

R. 2024 Self-Certification Town of Jefferson (Portal Dashboard & DSPS Back office)

Fire Department Details

Self Certification Year Fire Department ID Account Name	2024 FD41120 CASHTON VOL FIRE DEPT
Number of Public buildings and Places of employmer Year Inspections Conducted No. of Inspections Conducted Violations Recorded	
Violations Corrected Physical Address	47
Street City State/ Prov.	645 FRONT ST CASHTON WI
Post/Zip Code	54619-9803
Mailing Address Street City State/ Prov. Post/Zip Code	723 MAIN ST CASHTON WI 54619-9803

Municipality Account Details

Municipality ID	41016
Account Name	Town of JEFFERSON
Municipality Phone Number	(608) 606-2357
Municipality Clerk Secondary F	Phone No.(608) 654-7580
Municipality Fax	(608) 654-7585
Municipality Email	debmashak@hotmail.com
Physical Address	
Street	29251 OKLEE RD
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619
Mailing Address	
Street	29251 OKLEE RD
City	CASHTON

State/ Prov.	WI
Post/Zip Code	54619

Fire Department Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 4., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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: s. 101.575 (3) (b), Stats. Was the subject municipality in substantial compliance with the regulations in Section A-1? Question A-2: 	Yes

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment.

 Fire inspection and public education. Training of firefighters and fire inspectors performing public fire education and fire inspection. To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. Required by: s. 101.575 (6)(a), Stats. 	
Was the subject municipality in substantial compliance with the regulations in Section A-2?	Yes
Does your fire department provide Fire Prevention services for this municipality?	Yes
Section B: Fire Prevention Services Question B-1:	
 The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. Required by s. 101.14 (2) (c) 1., Stats. Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. Required by s. 101.14 (2) (e), Stats. The fire department provides public fire education services. Required by s. 101.14 (2) (cm), Stats. 	
Was the subject fire department in substantial compliance with the regulations in Section B-1?	Yes

Municipality Questions

Question Body

Answer Text

In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,)

2684.48

Section A Fire Protection Services Question A-1:

• The fire department is organized to provide continuous fire protection in that city, village or town.

- Required by s.101.575 (3) (a) 1., Stats.

• The fire department has a designated fire chief.

- Required by: s.101.575 (3) (a) 1., Stats.

• Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building.

- Required by s. 101.575 (3) (a) 2., Stats.

• For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs.

- Required by s.101.141 (1).

• The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314.

- Required by s. 101.575 (3) (a) 3., Stats.

• The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus.

- Required by s. 101.575 (3) (a) 4., Stats.

• 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: s. 101.575 (3) (b), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Yes

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment.

• The purchase of fire protection equipment

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

<u>Close Window</u>
<u>Print This Page</u>

SR-24-0699

Number	SR-24-0699	Applicant	
Type (Deprecated)	Self Certification	Status	Submitted
Accounts Association	AA-01586	Created By	DEBRA MASHAK-HUNDT, 1/5/2024 3:34 PM
Year	2024	Submitted Date	2/29/2024
Submitted By Fire Chief	 Image: A start of the start of	Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date	2/29/2024	Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	\checkmark	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	1/5/2024	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason	PASS	Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection	Yes	Muni Clerk Answer B1	Yes
Fire Chief Answer A1	Yes	Fire Protection	Yes
Fire Chief Answer A2	Yes	Fire Protection Effective Date	1/1/1951
Fire Chief-Fire Prevention	Yes	Fire Prevention	Yes
Fire Chief Answer B1	Yes	Fire Prevention Effective Date	1/1/1951
Total Review hours completed		Last Modified By	Alan Erickson, 3/12/2024 1:34 PM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount	2684.48		

Answers

ANS-5003299

External id of Question	Ex-Fire-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:36 AM

ANS-5003302

External id of Question	Ex-Fire-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:36 AM

ANS-5003300

External id of Question Ex-Fire-SC-03

, 10 J4 AM	Sit 24 0033 Salesione Onlinitied Edition
Answer Text	Yes
Answer Text	Section A Fire Protection Services Question A-1: • The fire department is organized to provide continuous fire protection in that city, village or town.
	Chapter SPS 314. - Required by s. 101.575 (3) (a) 3., Stats. • The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. - Required by s. 101.575 (3) (a) 4., Stats.
	 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: s. 101.575 (3) (b), Stats. br/>>
	Was the subject municipality in substantial compliance with the regulations in Section A-1?
Last Madified Dv	Alan Eriakaan 2/20/2024 9:26 AM

Last Modified By Alan Erickson, 2/20/2024 8:36 AM

ANS-5003301

External id of Question	Ex-Fire-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:
Last Modified By	Alan Erickson, 2/20/2024 8:36 AM

Answer Text Yes Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public built 	
 Substrain Section 8 - Constrained and the inspection of every public build employment at least once in each non-overlapping 6-month period, or in accordate exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Profess territory served by the fire department. Question Body Written or electronic reports of fire inspections are made and kept on file by the having jurisdiction to conduct inspections, or its designee, in the manner and for 	
 The fire department provides public fire education services. Stats. Was the subject fire department in substantial compliance with the regulations in 	ince with the ional Services, in a ts. local authority rm required by the s. 101.14 (2) (cm),

Last Modified By Alan Erickson, 2/20/2024 8:36 AM

ANS-4868717

External id of Question	Ex-Muni-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	DEBRA MASHAK-HUNDT, 1/5/2024 3:40 PM

ANS-4868720

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	DEBRA MASHAK-HUNDT, 1/5/2024 3:40 PM

ANS-4868718

External id of Question	Ex-Muni-SC-03
Answer Text	Yes
	Yes Section A Fire Protection Services Question A-1:
	- Required by: s. 101.575 (3) (b), Stats.
	<pre> </pre> Wes the subject municipality in substantial compliance with the regulations in Section A 12
	Was the subject municipality in substantial compliance with the regulations in Section A-1?
Last Modified By	DEBRA MASHAK-HUNDT, 1/5/2024 3:40 PM

ANS-4868719

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •The purchase of fire protection equipment. •Training of firefighters and fire inspectors performing public fire education and fire inspection. •To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. Was the subject municipality in substantial compliance with the regulations in Section A-2?

Last Modified By DEBRA MASHAK-HUNDT, 1/5/2024 3:40 PM

ANS-4868716

External id of Question	Ex-Muni-SC-08
Answer Text	2684.48
Question Body	<h3>In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,) </h3>
Last Modified By	DEBRA MASHAK-HUNDT, 1/5/2024 3:40 PM

ANS-4868721

External id of Question	Ex-Muni-SC-122
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in al territory served by the fire department. - Required by s. 101.14 (2) (c) 1., Stats. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. - Required by s. 101.14 (2) (e), Stats. • The fire department provides public fire education services.
Last Modified By	DEBRA MASHAK-HUNDT, 1/5/2024 3:40 PM
Email Notifications	
EM-952542	
EM-952543	
EM-984768	
EM-984769	

EM-991365

Activity History Email: Fire Chief Completion Email Notification

Name	
Task	
Due Date	2/29/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/29/2024 11:12 AM
Comments	To: cashtonfire@gmail.com CC: BCC: Attachment:none
	Subject: Fire Chief Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 2/29/2024 Submitted by Fire Chief: Alan Erickson

Fire Department: CASHTON VOL FIRE DEPT Fire Department Id: FD41120 For the following Municipality: Municipality: Town of JEFFERSON Municipality Id: 41016 Municipality Clerk: DEBRA MASHAK-HUNDT If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Name	
Task	
Due Date	2/29/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/29/2024 11:12 AM
	To: debmashak@hotmail.com
	CC: BCC:
	Attachment:none
	Subject: Fire Chief Completion Email Notification
	Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-
	Certification submitted on: 2/29/2024
	Submitted by Fire Chief: Alan Erickson
	Fire Department: CASHTON VOL FIRE DEPT
Comments	Fire Department Id: FD41120
	For the following Municipality:
	Municipality: Town of JEFFERSON
	Municipality Id: 41016
	Municipality Clerk: DEBRA MASHAK-HUNDT
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

NameTaskTue Date2/20/2024Assigned ToAlan J EricksonLast Modified Date/TimeCommentsTo: cashtonfire@gmail.comCC:BCC:Attachment: --none---

Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 2/20/2024

Submitted by Fire Chief: Alan Erickson

Fire Department: CASHTON VOL FIRE DEPT

Subject: Fire Chief Completion Email Notification

Fire Department Id: FD41120

For the following Municipality:

Municipality: Town of JEFFERSON

Municipality Id: 41016

Municipality Clerk: DEBRA MASHAK-HUNDT

If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Email: The office oon	
Name	
Task	
Due Date	2/20/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/20/2024 8:36 AM
	To: debmashak@hotmail.com CC:
	BCC:
	Attachment:none
	Subject: Fire Chief Completion Email Notification
	Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-
	Certification submitted on: 2/20/2024
	Submitted by Fire Chief: Alan Erickson
	Fire Department: CASHTON VOL FIRE DEPT
Comments	Fire Department Id: FD41120
	For the following Municipality:
	Municipality: Town of JEFFERSON
	Municipality Id: 41016
	Municipality Clerk: DEBRA MASHAK-HUNDT
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name Task Due Date Assigned To Last Modified Date/Time 1/5/2024 3:40 PM

	To: cashtonfire@gmail.com CC: BCC:
Comments	Attachment:none Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 1/5/2024 Submitted by Municipality Clerk: DEBRA MASHAK-HUNDT
	Municipality Name: Town of JEFFERSON
	Municipality Id: 41016
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan Erickson
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name		
Task		
Due Date	1/5/2024	
Assigned To	DEBRA MASHAK-HUNDT	
Last Modified Date/Time	1/5/2024 3:40 PM	
	To: debmashak@hotmail.com	
	CC: BCC:	
	Attachment:none	
	Subject: Self Certification Completion Email Notification	
	Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-	
	Certification submitted on: 1/5/2024	
	Submitted by Municipality Clerk: DEBRA MASHAK-HUNDT	
Comments	Municipality Name: Town of JEFFERSON	
	Municipality Id: 41016	
	For the following Fire Department:	
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120	
	Fire Chief Name: Alan Erickson	
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.	
	Thank you –Department of Safety and Professional ServicesFire Prevention Program	
Service Request History		
2/20/2024 8:36 AM	-	

User Alan Erickson

Action Changed Status from Pending to Submitted.

2/20/2024 8:36 AM

User Alan Erickson

Action Changed Fire Chief Answer A2 to Yes. Changed Fire Chief Answer A1 to Yes. Changed Fire Chief-Fire Protection to Yes. Changed Fire Chief-Fire Protection to Yes. Changed Fire Chief Answer B1 to Yes.

1/5/2024 3:40 PM

User	DEBRA MASHAK-HUNDT
Action	Changed Muni Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk Answer A1 to Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.

1/5/2024 3:34 PM

User DEBRA MASHAK-HUNDT

Action Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1951. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1951. Created.

S. 2024 Self-Certification Town of Portland (Portal Dashboard & DSPS Back office)

Fire Department Details

Self Certification Year Fire Department ID Account Name	2024 FD41120 CASHTON VOL FIRE DEPT
Number of Public buildings and Places of employment Year Inspections Conducted No. of Inspections Conducted Violations Recorded	2211
Violations Corrected Physical Address Street City State/ Prov.	47 645 FRONT ST CASHTON WI
Post/Zip Code Mailing Address Street	54619-9803 723 MAIN ST
City State/ Prov. Post/Zip Code	CASHTON WI 54619-9803

Municipality Account Details

Municipality ID Account Name Municipality Phone Number Municipality Clerk Secondary Phone Ne Municipality Fax	41032 Town of PORTLAND (605) 633-2204 o. (608) 654-5187
Municipality Email	townofportlandmc@gmail.com
Physical Address Street City State/ Prov.	6736 State Highway 33 Cashton WI
Post/Zip Code	54619
Mailing Address Street City	PO Box 262 Cashton

State/ Prov.	WI
Post/Zip Code	54619

Fire Department Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the fderal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 4., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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 s. 101.575 (3) (b), Stats. 	
Was the subject municipality in substantial compliance with the regulations in Section A-1? Ouestion A-2:	Yes

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment.

 Fire inspection and public education. Training of firefighters and fire inspectors performing public fire education and fire inspection. To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. Required by: s. 101.575 (6)(a), Stats. 	
Was the subject municipality in substantial compliance with the regulations in Section A-2?	Yes
Does your fire department provide Fire Prevention services for this municipality?	Yes
Section B: Fire Prevention Services Question B-1:	
 The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. Required by s. 101.14 (2) (c) 1., Stats. Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. Required by s. 101.14 (2) (e), Stats. The fire department provides public fire education services. Required by s. 101.14 (2) (cm), Stats. 	
Was the subject fire department in substantial compliance with the regulations in Section B-1?	Yes

Municipality Questions

Question Body

Answer Text

In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,)

3049.43

Section A Fire Protection Services Question A-1:

• The fire department is organized to provide continuous fire protection in that city, village or town.

- Required by s.101.575 (3) (a) 1., Stats.

• The fire department has a designated fire chief.

- Required by: s.101.575 (3) (a) 1., Stats.

• Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building.

- Required by s. 101.575 (3) (a) 2., Stats.

• For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs.

- Required by s.101.141 (1).

• The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314.

- Required by s. 101.575 (3) (a) 3., Stats.

• The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus.

- Required by s. 101.575 (3) (a) 4., Stats.

• 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: s. 101.575 (3) (b), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Yes

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment.

• The purchase of fire protection equipment

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

SR-24-6043

Number	SR-24-6043	Applicant	
Type (Deprecated)	Self Certification	Status	Submitted
Accounts Association	AA-01599	Created By	Alan Erickson, 2/20/2024 8:35 AM
Year	2024	Submitted Date	3/20/2024
Submitted By Fire Chief	✓	Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date	2/20/2024	Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	✓	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	3/20/2024	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason	PASS	Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection	Yes	Muni Clerk Answer B1	Yes
Fire Chief Answer A1	Yes	Fire Protection	Yes
Fire Chief Answer A2	Yes	Fire Protection Effective Date	1/1/1951
Fire Chief-Fire Prevention	Yes	Fire Prevention	Yes
Fire Chief Answer B1	Yes	Fire Prevention Effective Date	1/1/1951
Total Review hours completed		Last Modified By	AMY BRUEGGEN, 3/20/2024 7:49 PM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount	3049.43		

Answers

ANS-5003294

External id of Question	Ex-Fire-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:35 AM

ANS-5003297

External id of Question	Ex-Fire-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:35 AM

ANS-5003295

External id of Question Ex-Fire-SC-03 Answer Text Yes
	or 24 0040 Galesionee Orininated Edition
Question Body	Section A Fire Protection Services Question A-1: • The fire department is organized to provide continuous fire protection in that city, village or town.
Last Modified Bv	Alan Erickson, 2/20/2024 8:35 AM

ANS-5003296

External id of Question	Ex-Fire-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:
Last Modified By	Alan Erickson, 2/20/2024 8:35 AM

ANS-5003298

External id of Question	Ex-Fire-SC-05
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. • The fire department provides public fire education services. • The fire department provides public fire education services. • The fire department provides public fire education services. • The subject fire department in substantial compliance with the regulations in Section B-1?
Last Modified By	Alan Erickson, 2/20/2024 8:35 AM

ANS-5106711

External id of Question	Ex-Muni-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	AMY BRUEGGEN, 3/20/2024 7:49 PM

ANS-5106714

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	AMY BRUEGGEN, 3/20/2024 7:49 PM

ANS-5106712

External id of Question	Ex-Muni-SC-03
Answer Text	Yes
	Yes Section A Fire Protection Services Question A-1:
Leet Medifier - Dr	Was the subject municipality in substantial compliance with the regulations in Section A-1?
Last Modified By	AMY BRUEGGEN, 3/20/2024 7:49 PM

ANS-5106713

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •Fire inspection and public education. • Training of firefighters and fire inspectors performing public fire education and fire inspection. • To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. •br/> Was the subject municipality in substantial compliance with the regulations in Section A-2?
Last Modified By	AMY BRUEGGEN, 3/20/2024 7:49 PM

ANS-5106710

External id of Question	Ex-Muni-SC-08
Answer Text	3049.43
	<h3>In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,) </h3>
Last Modified By	AMY BRUEGGEN, 3/20/2024 7:49 PM

ANS-5106715

External id of Question	Ex-Muni-SC-122
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. by - Required by s. 101.14 (2) (c) 1., Stats. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. • The fire department provides public fire education services. • The fire department provides public fire education services.
Last Modified By	AMY BRUEGGEN, 3/20/2024 7:49 PM

Email Notifications EM-984765

EM-984766

EM-1006304

EM-1006305

Activity History

Email: Self Certification Completion Email Notification

Name	
Task	
Due Date	3/20/2024
Assigned To	AMY M BRUEGGEN
Last Modified Date/Time	3/20/2024 7:49 PM
Comments	To: cashtonfire@gmail.com CC: BCC: Attachment:none Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 3/20/2024 Submitted by Municipality Clerk: AMY BRUEGGEN Municipality Name: Town of PORTLAND Municipality Id: 41032 For the following Fire Department: Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120 147
	14/

Fire Chief Name: Alan Erickson

If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

	•
Name	
Task	
Due Date	3/20/2024
Assigned To	AMY M BRUEGGEN
Last Modified Date/Time	3/20/2024 7:49 PM
	To: townofportlandmc@gmail.com
	CC: BCC:
	Attachment:none
	Subject: Self Certification Completion Email Notification
	Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 3/20/2024
	Submitted by Municipality Clerk: AMY BRUEGGEN
Comments	Municipality Name: Town of PORTLAND
	Municipality Id: 41032
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan Erickson
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Name	
Task	
Due Date	2/20/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/20/2024 8:35 AM
Comments	To: cashtonfire@gmail.com CC: BCC: Attachment:none Subject: Fire Chief Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 2/20/2024 Submitted by Fire Chief: Alan Erickson Fire Department: CASHTON VOL FIRE DEPT Fire Department Id: FD41120 For the following Municipality:
	140

Municipality: Town of PORTLAND

Municipality Id: 41032

Municipality Clerk: AMY BRUEGGEN

If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Name	
Task	
Due Date	2/20/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/20/2024 8:35 AM
	To: townofportlandmc@gmail.com CC: BCC: Attachment:none
	Subject: Fire Chief Completion Email Notification
	Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 2/20/2024
	Submitted by Fire Chief: Alan Erickson
	Fire Department: CASHTON VOL FIRE DEPT
Comments	Fire Department Id: FD41120
	For the following Municipality:
	Municipality: Town of PORTLAND
	Municipality Id: 41032
	Municipality Clerk: AMY BRUEGGEN
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program
Service Request His	story

3/20/2024 7:49 PM

User AMY BRUEGGEN

Action Changed Status from Pending to Submitted.

3/20/2024 7:49 PM

User	AMY BRUEGGEN
Action	Changed Muni Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk Answer A1 to Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.

2/20/2024 8:35 AM

User Alan Erickson

Action Changed Fire Chief Answer A2 to Yes. Changed Fire Chief Answer A1 to Yes. Changed Fire Chief-Fire Protection to Yes. Changed Fire Chief Answer B1 to Yes.

2/20/2024 8:35 AM

User Alan Erickson

Action Action Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1951. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1951. Created.

T. 2024 Self-Certification Village of Cashton (Portal Dashboard & DSPS Back office)

Fire Department Details

Self Certification Year Fire Department ID Account Name	2024 FD41120 CASHTON VOL FIRE DEPT
Number of Public buildings and Places of employmer Year Inspections Conducted No. of Inspections Conducted Violations Recorded	
Violations Corrected Physical Address Street City State/ Prov.	47 645 FRONT ST CASHTON WI
Post/Zip Code Mailing Address Street City State/ Prov. Post/Zip Code	54619-9803 723 MAIN ST CASHTON WI 54619-9803

Municipality Account Details

Municipality ID	41111
Account Name	Village of CASHTON
Municipality Phone Number	(608) 654-7828
Municipality Clerk Secondary Phone	No.(608) 343-1815
Municipality Fax	(608) 654-7383
Municipality Email	tamlynn@villageofcashton.org
Physical Address	
Street	PO BOX 188
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619-0188
Mailing Address	
Street	PO BOX 188
City	CASHTON

Fire Department Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 4., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 	
sufficient personnel ready for service at all times. - Required by: s. 101.575 (3) (b), Stats.	
Was the subject municipality in substantial compliance with the regulations in Section A-1?	Yes
Question A-2:	

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment.

 Fire inspection and public education. Training of firefighters and fire inspectors performing public fire education and fire inspection. To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. Required by: s. 101.575 (6)(a), Stats. 	
Was the subject municipality in substantial compliance with the regulations in Section A-2?	Yes
Does your fire department provide Fire Prevention services for this municipality?	Yes
Section B: Fire Prevention Services Question B-1:	
 The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. Required by s. 101.14 (2) (c) 1., Stats. Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. Required by s. 101.14 (2) (e), Stats. The fire department provides public fire education services. Required by s. 101.14 (2) (cm), Stats. 	
Was the subject fire department in substantial compliance with the regulations in Section B-1?	Yes

Municipality Questions

Question Body

Answer Text

In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,)

5355.69

Section A Fire Protection Services Question A-1:

• The fire department is organized to provide continuous fire protection in that city, village or town.

- Required by s.101.575 (3) (a) 1., Stats.

• The fire department has a designated fire chief.

- Required by: s.101.575 (3) (a) 1., Stats.

• Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building.

- Required by s. 101.575 (3) (a) 2., Stats.

• For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs.

- Required by s.101.141 (1).

• The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314.

- Required by s. 101.575 (3) (a) 3., Stats.

• The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus.

- Required by s. 101.575 (3) (a) 4., Stats.

• 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: s. 101.575 (3) (b), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Yes

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

SR-24-3065

Number	SR-24-3065	Applicant	
Type (Deprecated)	Self Certification	Status	Submitted
Accounts Association	AA-01615	Created By	TAMMY BEKKUM, 1/26/2024 8:28 AM
Year	2024	Submitted Date	2/20/2024
Submitted By Fire Chief	✓	Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date	2/20/2024	Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	✓	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	1/26/2024	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason	PASS	Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection	Yes	Muni Clerk Answer B1	Yes
Fire Chief Answer A1	Yes	Fire Protection	Yes
Fire Chief Answer A2	Yes	Fire Protection Effective Date	1/1/1897
Fire Chief-Fire Prevention	Yes	Fire Prevention	Yes
Fire Chief Answer B1	Yes	Fire Prevention Effective Date	1/1/1897
Total Review hours completed		Last Modified By	Alan Erickson, 2/20/2024 8:34 AM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount	5355.69		

Answers

ANS-5003255

External id of Question	Ex-Fire-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:34 AM

ANS-5003258

External id of Question	Ex-Fire-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:34 AM

ANS-5003256

External id of Question Ex-Fire-SC-03 Answer Text Yes

02740	
Question Body	Section A Fire Protection Services Question A-1: • The fire department is organized to provide continuous fire protection in that city, village or town.
Last Modified Bv	Alan Erickson, 2/20/2024 8:34 AM
,	

ANS-5003257

External id of Question	Ex-Fire-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:
Last Modified By	Alan Erickson, 2/20/2024 8:34 AM

ANS-5003259

External id of Question	Ex-Fire-SC-05
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. • The fire department provides public fire education services. • The fire department provides public fire education services. • The fire department provides public fire education services. • The subject fire department in substantial compliance with the regulations in Section B-1?
Last Modified By	Alan Erickson, 2/20/2024 8:34 AM

ANS-4927097

External id of Question	Ex-Muni-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	TAMMY BEKKUM, 1/26/2024 8:30 AM

ANS-4927100

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	TAMMY BEKKUM, 1/26/2024 8:30 AM

ANS-4927098

s ction A Fire Protection Services lestion A-1: r/> he fire department is organized to provide continuous fire protection in that city, village or town. r/>
estion A-1: he fire department is organized to provide continuous fire protection in that city, village or town. r/> lequired by s.101.575 (3) (a) 1., Stats. he fire department has a designated fire chief. lequired by: s.101.575 (3) (a) 1., Stats. ingly, or in combination with another fire department under a mutual aid agreement, the fire
partment must ensure the response of at least 4 firefighters, none of whom is the chief, to a first irm for a building. lequired by s. 101.575 (3) (a) 2., Stats. or each building fire, a record shall be compiled by a fire department serving the municipality in hich the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include
as the subject municipality in substantial compliance with the regulations in Section A-1?
or icl ap eq he ap eq he eq he eq he eq r/> a r eq r/> a r eq he eq he eq he eq he eq he eq he r eq he r eq he r eq he r eq he r eq he r eq he r eq he he eq he he eq he he eq he he eq he he eq he he eq he he eq he he eq he he he he he he he he he he he he he

ANS-4927099

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •The purchase of fire protection equipment. •Training of firefighters and fire inspectors performing public fire education and fire inspection. •To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. •Dr/> Was the subject municipality in substantial compliance with the regulations in Section A-2?
Last Modified By	TAMMY BEKKUM, 1/26/2024 8:30 AM

ANS-4927096

External id of Question	Ex-Muni-SC-08
Answer Text	5355.69
Question Body	<h3>In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,) </h3>
Last Modified By	TAMMY BEKKUM, 1/26/2024 8:30 AM

ANS-4927101

ANS-4927101	
External id of Question	Ex-Muni-SC-122
Answer Text	Yes
	Section B: Fire Prevention Services Question B-1:
Question Body	 The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. • The fire department provides public fire education services. • Batta.
	Was the subject fire department in substantial compliance with the regulations in Section B-1?
•	TAMMY BEKKUM, 1/26/2024 8:30 AM
Email Notifications	
EM-967345	
EM-967346	
EM-984761	
EM-984762	
EM-984763	
EM-984764	
Activity History	
	npletion Email Notification
Name	
Task	\checkmark
Due Date	2/20/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	
Comments	To: cashtonfire@gmail.com CC: BCC:
	Attachment:none
	Subject: Fire Chief Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-

Fire Department Id: FD41120 For the following Municipality: Municipality: Village of CASHTON Municipality Id: 41111 Municipality Clerk: TAMMY BEKKUM If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Name	
Task	
Due Date	2/20/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/20/2024 8:35 AM
	To: tamlynn@villageofcashton.org
	CC: BCC:
	Attachment:none
	Subject: Fire Chief Completion Email Notification
	Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-
	Certification submitted on: 2/20/2024
	Submitted by Fire Chief: Alan Erickson
	Fire Department: CASHTON VOL FIRE DEPT
Comments	Fire Department Id: FD41120
	For the following Municipality:
	Municipality: Village of CASHTON
	Municipality Id: 41111
	Municipality Clerk: TAMMY BEKKUM
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Name	
Task	
Due Date	2/20/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/20/2024 8:34 AM
Comments	To: cashtonfire@gmail.com CC: BCC: Attachment:none Subject: Fire Chief Completion Email Notification Body:
	Body:

This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 2/20/2024

Submitted by Fire Chief: Alan Erickson

Fire Department: CASHTON VOL FIRE DEPT

Fire Department Id: FD41120

For the following Municipality:

Municipality: Village of CASHTON

Municipality Id: 41111

Municipality Clerk: TAMMY BEKKUM

If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Name	
Task	
Due Date	2/20/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/20/2024 8:34 AM
	To: tamlynn@villageofcashton.org
	CC: BCC:
	Attachment:none
	Outlingth Fire Objet Occurrent time Freedil Netlification
	Subject: Fire Chief Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 2/20/2024
	Submitted by Fire Chief: Alan Erickson
	Fire Department: CASHTON VOL FIRE DEPT
Comments	Fire Department Id: FD41120
	For the following Municipality:
	Municipality: Village of CASHTON
	Municipality Id: 41111
	Municipality Clerk: TAMMY BEKKUM
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name Task Due Date 1/26/2024 Assigned To TAMMY BEKKUM Last Modified Date/Time 1/26/2024 8:30 AM

	To: cashtonfire@gmail.com
	CC:
	BCC:
	Attachment:none
	Subject: Self Certification Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 1/26/2024
Comments	Submitted by Municipality Clerk: TAMMY BEKKUM
	Municipality Name: Village of CASHTON
	Municipality Id: 41111
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan Erickson
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Emain Con Contineati	
Name	
Task	
Due Date	1/26/2024
Assigned To	TAMMY BEKKUM
Last Modified Date/Time	1/26/2024 8:30 AM
	To: tamlynn@villageofcashton.org CC: BCC: Attachment:none
	Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-
	Certification submitted on: 1/26/2024 Submitted by Municipality Clerk: TAMMY BEKKUM
Comments	Municipality Name: Village of CASHTON
	Municipality Id: 41111
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan Erickson
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program
Service Request His 2/20/2024 8:34 AM	story

User Alan Erickson

Action Changed Status from Pending to Submitted.

User Alan Erickson

Action Changed Fire Chief Answer A2 to Yes. Changed Fire Chief Answer A1 to Yes. Changed Fire Chief-Fire Protection to Yes. Changed Fire Chief-Fire Protection to Yes. Changed Fire Chief Answer B1 to Yes.

1/26/2024 8:30 AM

	TAMMY BEKKUM
Action	Changed Muni Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk Answer A1 to Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.

1/26/2024 8:28 AM

User	TAMMY BEKKUM
Action	Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1897. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1897. Created.

U. 2024 Self-Certification Village of Melvina (Portal Dashboard & DSPS Back office)

Fire Department Details

Self Certification Year Fire Department ID Account Name	2024 FD41120 CASHTON VOL FIRE DEPT
Number of Public buildings and Places of employmen Year Inspections Conducted No. of Inspections Conducted Violations Recorded	
Violations Corrected Physical Address Street City State/ Prov.	47 645 FRONT ST CASHTON WI
Post/Zip Code Mailing Address Street City	54619-9803 723 MAIN ST CASHTON
State/ Prov. Post/Zip Code	WI 54619-9803

Municipality Account Details

Municipality ID	41151
Account Name	Village of MELVINA
Municipality Phone Number	(608) 654-7433
Municipality Clerk Secondary Pho	one No.(608) 632-5106
Municipality Fax	(608) 654-7433
Municipality Email	melvina002@centurytel.net
Physical Address	
Street	604 Central Dr
City	Cashton
State/ Prov.	WI
Post/Zip Code	54619
Mailing Address	
Street	604 Central Drive
City	Cashton

State/ Prov.	WI
Post/Zip Code	54619-8322

Fire Department Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 3., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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: s. 101.575 (3) (b), Stats. Was the subject municipality in substantial compliance with the regulations in Section A-1? 	Yes
Question A-2:	

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment.

 Fire inspection and public education. Training of firefighters and fire inspectors performing public fire education and fire inspection. To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. Required by: s. 101.575 (6)(a), Stats. 	
Was the subject municipality in substantial compliance with the regulations in Section A-2?	Yes
Does your fire department provide Fire Prevention services for this municipality?	Yes
Section B: Fire Prevention Services Question B-1:	
 The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. Required by s. 101.14 (2) (c) 1., Stats. Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. Required by s. 101.14 (2) (e), Stats. The fire department provides public fire education services. Required by s. 101.14 (2) (cm), Stats. 	
Was the subject fire department in substantial compliance with the regulations in Section B-1?	Yes

Municipality Questions

Question Body

Answer Text

In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,)

3300.00

Section A Fire Protection Services Question A-1:

• The fire department is organized to provide continuous fire protection in that city, village or town.

- Required by s.101.575 (3) (a) 1., Stats.

• The fire department has a designated fire chief.

- Required by: s.101.575 (3) (a) 1., Stats.

• Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building.

- Required by s. 101.575 (3) (a) 2., Stats.

• For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs.

- Required by s.101.141 (1).

• The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314.

- Required by s. 101.575 (3) (a) 3., Stats.

• The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus.

- Required by s. 101.575 (3) (a) 4., Stats.

• 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: s. 101.575 (3) (b), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Yes

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

<u>Close Window</u>
<u>Print This Page</u>

SR-24-6041

Number	SR-24-6041	Applicant	
Type (Deprecated)	Self Certification	Status	Submitted
Accounts Association	AA-01617	Created By	Alan Erickson, 2/20/2024 8:32 AM
Year	2024	Submitted Date	3/27/2024
Submitted By Fire Chief	✓	Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date	2/20/2024	Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	\checkmark	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	3/27/2024	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason	PASS	Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection	Yes	Muni Clerk Answer B1	Yes
Fire Chief Answer A1	Yes	Fire Protection	Yes
Fire Chief Answer A2	Yes	Fire Protection Effective Date	1/1/1951
Fire Chief-Fire Prevention	Yes	Fire Prevention	Yes
Fire Chief Answer B1	Yes	Fire Prevention Effective Date	1/1/1951
Total Review hours completed		Last Modified By	Kari Passe, 3/27/2024 7:41 AM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount	3300.00		

Answers

ANS-5003250

External id of Question	Ex-Fire-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:33 AM

ANS-5003253

External id of Question	Ex-Fire-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:33 AM

ANS-5003251

External id of Question Ex-Fire-SC-03 Answer Text Yes

	or 24 0041 Galesionee Onlininge Edition
Question Body	Section A Fire Protection Services Question A-1: th/> • The fire department is organized to provide continuous fire protection in that city, village or town.
Last Modified By	Alan Erickson, 2/20/2024 8:33 AM
,	

ANS-5003252

External id of Question	Ex-Fire-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:
Last Modified By	Alan Erickson, 2/20/2024 8:33 AM

ANS-5003254

External id of Question	Ex-Fire-SC-05
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. > - Required by s. 101.14 (2) (c) 1., Stats. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. - Required by s. 101.14 (2) (e), Stats. • The fire department provides public fire education services.
Last Modified By	Alan Erickson, 2/20/2024 8:33 AM

ANS-5127089

External id of Question	Ex-Muni-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	Kari Passe, 3/27/2024 7:41 AM

ANS-5127092

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	Kari Passe, 3/27/2024 7:41 AM

ANS-5127090

External id of Question	Ex-Muni-SC-03
Answer Text	Yes
Answer Text	
	- Required by: s. 101.575 (3) (b), Stats.
	- Required by: s. 101.575 (3) (b), Stats.
	Was the subject municipality in substantial compliance with the regulations in Section A-1?
Last Modified By	Kari Passe, 3/27/2024 7:41 AM

ANS-5127091

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •The purchase of fire protection equipment. • Fire inspection and public education. • Training of firefighters and fire inspectors performing public fire education and fire inspection. • To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. • Barbon State
Last Modified By	Kari Passe, 3/27/2024 7:41 AM

ANS-5127088

External id of Question	Ex-Muni-SC-08
Answer Text	3300.00
Question Body	<h3>In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,) </h3>
Last Modified By	Kari Passe, 3/27/2024 7:41 AM

ANS-5127093

External id of Question	Ex-Muni-SC-122
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. • The fire department provides public fire education services. • The fire department provides public fire education services. • The sequired by s. 101.14 (2) (cm), Stats. • Was the subject fire department in substantial compliance with the regulations in Section B-1?
Last Modified By	Kari Passe, 3/27/2024 7:41 AM
Email Natifications	

Email Notifications EM-984759

EM-984760

EM-1009921

EM-1009922

Activity History

Email: Self Certification Completion Email Notification

Name		
Task		
Due Date 3/27/2024		
Assigned To	Kari Passe	
Last Modified Date/Time	3/27/2024 7:41 AM	
Comments	ts To: cashtonfire@gmail.com CC: BCC: Attachment:none Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 3/27/2024 Submitted by Municipality Clerk: Kari Passe	
	Municipality Name: Village of MELVINA	
	Municipality Id: 41151	
For the following Fire Department:		
	Fire Department: CASHTON VOL FIRE DEPTFire Department ld: FD41120 174	

Fire Chief Name: Alan Erickson

If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name	
Task	
Due Date	3/27/2024
Assigned To	Kari Passe
Last Modified Date/Time	3/27/2024 7:41 AM
	To: melvina002@mwt.net
	CC: BCC:
	Attachment:none
	Subject: Self Certification Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 3/27/2024
	Submitted by Municipality Clerk: Kari Passe
Comments	Municipality Name: Village of MELVINA
	Municipality Id: 41151
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan Erickson
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Name	
Task	
Due Date	2/20/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/20/2024 8:33 AM
Comments	To: cashtonfire@gmail.com CC: BCC: Attachment:none Subject: Fire Chief Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 2/20/2024 Submitted by Fire Chief: Alan Erickson Fire Department: CASHTON VOL FIRE DEPT Fire Department Id: FD41120 For the following Municipality:
	175

Municipality: Village of MELVINA

Municipality Id: 41151

Municipality Clerk: Tracy Scholze

If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Name		
Task		
Due Date	2/20/2024	
Assigned To	Alan J Erickson	
Last Modified Date/Time	2/20/2024 8:33 AM	
	To: melvina002@centurytel.net CC: BCC: Attachment:none Subject: Fire Chief Completion Email Notification	
	Body:	
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-Certification submitted on: 2/20/2024	
	Submitted by Fire Chief: Alan Erickson	
	Fire Department: CASHTON VOL FIRE DEPT	
Comments	Fire Department Id: FD41120	
	For the following Municipality:	
	Municipality: Village of MELVINA	
	Municipality Id: 41151	
	Municipality Clerk: Tracy Scholze	
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.	
	Thank you –Department of Safety and Professional ServicesFire Prevention Program	
Service Request History		

3/27/2024 7:41 AM

User Kari Passe

Action Changed Status from Pending to Submitted.

3/27/2024 7:41 AM

User	Kari Passe	
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Action Action Changed Muni Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk Answer A1 to Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.

2/20/2024 8:33 AM

User Alan Erickson

Action Changed Fire Chief Answer A2 to Yes. Changed Fire Chief Answer A1 to Yes. Changed Fire Chief-Fire Protection to Yes. Changed Fire Chief Answer B1 to Yes.

2/20/2024 8:32 AM

User Alan Erickson

Action Action Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1951. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1951. Created.

V. 2024 Self-Certification Town of Clinton (Portal Dashboard & DSPS Back office)

Fire Department Details

Self Certification Year Fire Department ID Account Name	2024 FD41120 CASHTON VOL FIRE DEPT
Number of Public buildings and Places of employmer Year Inspections Conducted No. of Inspections Conducted Violations Recorded	
Violations Corrected Physical Address Street City	47 645 FRONT ST CASHTON
State/ Prov. Post/Zip Code Mailing Address Street	WI 54619-9803 723 MAIN ST
City State/ Prov. Post/Zip Code	CASHTON WI 54619-9803

Municipality Account Details

Municipality ID Account Name Municipality Phone Number Municipality Clerk Secondary Phone N Municipality Fax	62006 Town of CLINTON 6087925757 o.
Municipality Email	clerk@tn.clinton.wi.gov
Physical Address Street City State/ Prov.	E10206 Kelbel Rd Cashton WI
Post/Zip Code	54619
Mailing Address Street City	E10206 Kelbel Rd Cashton

State/ Prov.	WI
Post/Zip Code	54619

Fire Department Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
 The fire department is organized to provide continuous fire protection in that city, village or town. Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the fderal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs. Required by s. 101.575 (3) (a) 3., Stats. The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314. Required by s. 101.575 (3) (a) 4., Stats. The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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 s. 101.575 (3) (b), Stats. 	
Was the subject municipality in substantial compliance with the regulations in Section A-1? Ouestion A-2:	Yes

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment.
 Fire inspection and public education. Training of firefighters and fire inspectors performing public fire education and fire inspection. To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. Required by: s. 101.575 (6)(a), Stats. 	
Was the subject municipality in substantial compliance with the regulations in Section A-2?	Yes
Does your fire department provide Fire Prevention services for this municipality?	Yes
Section B: Fire Prevention Services Question B-1:	
 The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. Required by s. 101.14 (2) (c) 1., Stats. Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. Required by s. 101.14 (2) (e), Stats. The fire department provides public fire education services. Required by s. 101.14 (2) (cm), Stats. 	
Was the subject fire department in substantial compliance with the regulations in Section B-1?	Yes

Municipality Questions

Question Body

Answer Text

In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,)

1804.52

Section A Fire Protection Services Question A-1:

• The fire department is organized to provide continuous fire protection in that city, village or town.

- Required by s.101.575 (3) (a) 1., Stats.

• The fire department has a designated fire chief.

- Required by: s.101.575 (3) (a) 1., Stats.

• Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building.

- Required by s. 101.575 (3) (a) 2., Stats.

• For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within 60 days after the fire occurs.

- Required by s.101.141 (1).

• The fire department must provide a firefighter safety and health training program as prescribed by Chapter SPS 314.

- Required by s. 101.575 (3) (a) 3., Stats.

• The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus.

- Required by s. 101.575 (3) (a) 4., Stats.

• 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: s. 101.575 (3) (b), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Yes

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

SR-24-2922

Number	SR-24-2922	Applicant	
Type (Deprecated)	Self Certification	Status	Submitted
Accounts Association	AA-02320	Created By	Lori Hemmersbach, 1/25/2024 9:30 AM
Year	2024	Submitted Date	2/20/2024
Submitted By Fire Chief	✓	Municipality Clerk Failure Reason	PASS
Submitted By Fire Chief Date	2/20/2024	Muni Clerk-Fire Protection	Yes
Submitted by Municipality Clerk	\checkmark	Municipality Clerk Answer A1	Yes
Submitted by Municipality Clerk Date	1/25/2024	Municipality Clerk Answer A2	Yes
Fire Chief Failure Reason	PASS	Muni Clerk-Fire Prevention	Yes
Fire Chief-Fire Protection	Yes	Muni Clerk Answer B1	Yes
Fire Chief Answer A1	Yes	Fire Protection	Yes
Fire Chief Answer A2	Yes	Fire Protection Effective Date	1/1/1951
Fire Chief-Fire Prevention	Yes	Fire Prevention	Yes
Fire Chief Answer B1	Yes	Fire Prevention Effective Date	1/1/1951
Total Review hours completed		Last Modified By	Alan Erickson, 2/20/2024 8:31 AM
Back Office Entry			
Electrical Final Inspection Fee Added			
Fire Department Payment Amount	1804.52		

Answers

ANS-5003194

External id of Question	Ex-Fire-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:31 AM

ANS-5003197

External id of Question	Ex-Fire-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	Alan Erickson, 2/20/2024 8:31 AM

ANS-5003195

External id of Question Ex-Fire-SC-03 Answer Text Yes

	or 24 2022 Galesione Orminated Edition
Question Body	Section A Fire Protection Services Question A.1: • The fire department is organized to provide continuous fire protection in that city, village or town.
Last Madified Dv	
Last woollied By	Alan Erickson, 2/20/2024 8:31 AM

ANS-5003196

External id of Question	Ex-Fire-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:
Last Modified By	Alan Erickson, 2/20/2024 8:31 AM

ANS-5003198

External id of Question	Ex-Fire-SC-05
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. br/> • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.
Last Modified By	Alan Erickson, 2/20/2024 8:31 AM

2/7

ANS-4924075

External id of Question	Ex-Muni-SC-01
Answer Text	Yes
Question Body	Does your fire department provide Fire Protection services for this municipality?
Last Modified By	Lori Hemmersbach, 1/25/2024 9:31 AM

ANS-4924078

External id of Question	Ex-Muni-SC-02
Answer Text	Yes
Question Body	Does your fire department provide Fire Prevention services for this municipality?
Last Modified By	Lori Hemmersbach, 1/25/2024 9:31 AM

ANS-4924076

External id of Question	Ex-Muni-SC-03
Answer Text	Yes
	Yes Section A Fire Protection Services Question A-1: • The fire department is organized to provide continuous fire protection in that city, village or town.
Last Modified By	Was the subject municipality in substantial compliance with the regulations in Section A-1? Lori Hemmersbach, 1/25/2024 9:31 AM

ANS-4924077

External id of Question	Ex-Muni-SC-04
Answer Text	Yes
Question Body	Question A-2: The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following: •The purchase of fire protection equipment. •Fire inspection and public education. • Fire inspection and fire inspectors performing public fire education and fire inspection. • To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters. •Dr/> Was the subject municipality in substantial compliance with the regulations in Section A-2?
Last Modified By	Lori Hemmersbach, 1/25/2024 9:31 AM

ANS-4924074

External id of Question	Ex-Muni-SC-08
Answer Text	1804.52
Question Body	<h3>In the space provided below list the dollar amount of the last 2% fire dues payment that was allocated to this fire department. Please enter your number in this format only 12345.67. Do not add \$ or comma (,) </h3>
Last Modified By	Lori Hemmersbach, 1/25/2024 9:31 AM

ANS-4924079

External id of Question	Ex-Muni-SC-122
Answer Text	Yes
Question Body	Section B: Fire Prevention Services Question B-1: • The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.ar., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department. by - Required by s. 101.14 (2) (c) 1., Stats. • Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department. • The fire department provides public fire education services. • The fire department provides public fire education services. • The fire department provides public fire education services. • The subject fire department in substantial compliance with the regulations in Section B-1?
Last Modified By	Lori Hemmersbach, 1/25/2024 9:31 AM

Email Notifications EM-966480

EM-966481

EM-984757

EM-984758

Activity History

Email: Fire Chief Completion Email Notification

	•	
Name		
Task		
Due Date	2/20/2024	
Assigned To	Alan J Erickson	
Last Modified Date/Time	2/20/2024 8:31 AM	
Comments	To: cashtonfire@gmail.com CC: BCC: Attachment:none Subject: Fire Chief Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification Certification submitted on: 2/20/2024 Submitted by Fire Chief: Alan Erickson Fire Department: CASHTON VOL FIRE DEPT Fire Department Id: FD41120 For the following Municipality: Municipality: Town of CLINTON	ı: Self-
		187

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Municipality Id: 62006

Municipality Clerk: Lori Hemmersbach

If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Fire Chief Completion Email Notification

Name	
Task	
Due Date	2/20/2024
Assigned To	Alan J Erickson
Last Modified Date/Time	2/20/2024 8:31 AM
	To: clerk@tn.clinton.wi.gov
	CC: BCC:
	Attachment:none
	Subjects Fire Chief Completion Freeil Netification
	Subject: Fire Chief Completion Email Notification Body:
	This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self-
	Certification submitted on: 2/20/2024
	Submitted by Fire Chief: Alan Erickson
	Fire Department: CASHTON VOL FIRE DEPT
Comments	Fire Department Id: FD41120
	For the following Municipality:
	Municipality: Town of CLINTON
	Municipality Id: 62006
	Municipality Clerk: Lori Hemmersbach
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
	Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name	
Task	
Due Date	1/25/2024
Assigned To	Lori Hemmersbach
Last Modified Date/Time	1/25/2024 9:31 AM
Comments	To: cashtonfire@gmail.com CC: BCC: Attachment:none
	Subject: Self Certification Completion Email Notification Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 1/25/2024
	Submitted by Municipality Clerk: Lori Hemmersbach
	Municipality Name: Town of CLINTON
	100

5/7

Municipality Id: 62006 For the following Fire Department: Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120 Fire Chief Name: Alan Erickson If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.

Thank you –Department of Safety and Professional ServicesFire Prevention Program

Email: Self Certification Completion Email Notification

Name	
Task	
Due Date	1/25/2024
Assigned To	Lori Hemmersbach
Last Modified Date/Time	1/25/2024 9:31 AM
	To: clerk@tn.clinton.wi.gov CC: BCC: Attachment:none
	Subject: Self Certification Completion Email Notification
	Body: This is a notification that the following has completed the 2% Fire Dues Self-Certification: Self- Certification submitted on: 1/25/2024
	Submitted by Municipality Clerk: Lori Hemmersbach
Comments	Municipality Name: Town of CLINTON
	Municipality Id: 62006
	For the following Fire Department:
	Fire Department: CASHTON VOL FIRE DEPTFire Department Id: FD41120
	Fire Chief Name: Alan Erickson
	If you have not completed your portion of the self-certification, please complete at this time. If you have, no response is needed.
Service Request His	Thank you –Department of Safety and Professional ServicesFire Prevention Program story

2/20/2024 8:31 AM

User Alan Erickson

Action Changed Status from Pending to Submitted.

2/20/2024 8:31 AM

User	Alan Erickson
Action	Changed Fire Chief Answer A2 to Yes. Changed Fire Chief Answer A1 to Yes. Changed Fire Chief-Fire Protection to Yes. Changed Fire Chief-Fire Prevention to Yes. Changed Fire Chief Answer B1 to Yes.

1/25/2024 9:31 AM

User Lori Hemmersbach

Action Changed Muni Clerk Answer B1 to Yes. Changed Municipality Clerk Answer A2 to Yes. Changed Municipality Clerk Answer A1 to Yes. Changed Muni Clerk-Fire Protection to Yes. Changed Muni Clerk-Fire Prevention to Yes.

1/25/2024 9:30 AM

User Lori Hemmersbach

Action Action Changed Fire Protection to Yes. Changed Fire Protection Effective Date to 1/1/1951. Changed Fire Prevention to Yes. Changed Fire Prevention Effective Date to 1/1/1951. Created.

W. 2024 Onsite Audit Report Checklist

This is a copy of the Audit Checklist that Aaron Andre filled out during the Audit he did with the Cashton Fire Dept. on 3/20/2024.



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

Tony Evers, Governor Dan Hereth, Secretary

Onsite Audit Checklist

ire Depart	ment Name: CASHTON VOL FIRE DEPT		FDID Number: FD41120					
Representa	ative(s): Alan Erickson							
	Fire Protection Services: This onsite audit is protection services:	s to determine if the fire departr	nent is in <u>subst</u>	antial complia	<u>nce</u> ¹ with the followin	g requirements for		
§101.575	department is organized to provide continuo 5 (3) (a) 1.	us fire protection in that city, vi	illage or town a	ind has a desig	nated fire chief. Red	quired by: Wis. Sta		
Organiza	tion of Fire Department: Municipal							
	Yes/No - any comments) YES - FD Mee ire protection & has a designated Fire Ch				-			
Muni #	Municipality Name	City, Town, Village	Service(s) Provided Protection Prevention		Check Amount	% or Amount Received		
41016	Town of Jefferson	Town	\boxtimes	\boxtimes	\$2,684.48	\$2,684.48		
41032	Town of Portland	Town	\boxtimes	\boxtimes	\$3,049.43	\$3,049.43		
41111	Village of Cashton	Village	\boxtimes	\boxtimes	\$5,355.69	\$5,355.69		
41151	Village of Melvina	Village	\square	\boxtimes	\$155.21	\$155.21		
62006	Town of Clinton	Town	\boxtimes	\boxtimes	\$2,598.68	\$1,804.52		
		Choose Type			\$			
		Choose Type			\$			
		Choose Type			\$			
		Choose Type			\$			
		Choose Type			\$			
		Choose Type			\$			
		Choose Type			\$			
		Choose Type			\$			

Name & Address of Highest Elected Official for each Municipality: (Type in Information Here)	
Handwritten information given on form. Information entered into eSLA.	

2 Current roster of active fire department numbers. SPS 314.01 (13) (d) 1.

- (Yes/No any comments) YES FD Meets this requirement. FD maintains a current roster of active FD Members. FD current has 27 active members, 5 Officers, 2 Inspectors. FD is Paid Per Call. FD does Fire Only.
- 3 Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by: Wis. Stat. §101.575 (3) (a) 2. (Time, date, location, and number of fire fighters responding, excluding the chief for each first alarm for a building. Required by: SPS 314.01 (13) (d) 2.).

• (Yes/No - any comments). YES - FD meets this requirement. FD responds to a first alarm for a building with at least 4 fire fighters, none of whom is the chief. At least 1 Engine with 3- 4 personnel. FD has Mutual-Aid & MABAS Agreements (Div. 145). No issues or concerns.

4 The fire department provides a training program as prescribed by department rule. Required by: Wis. Stat. §101.575 (3) (a) 3. (SPS 314.01 (14) 1 b., 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 sector fire departments). Number and duration of, topic of, and attendance at fire department training sessions. Required by: SPS 314.01 (13) (d) 4. (Looking for: Driver Operator, Pump Operations, Ladder, Ropes, Hose, SCBA, Blood-Borne Pathogens, RIT or Self-Preservation Training, Safety Officer, Communications, ICS, SOG)

(Yes/No - any comments) YES - FD meets this requirement. FD provides a training program as prescribed by department rule, FD Trains once a month, first Mon. of each Mo. FD uses written documentation for reports/records for training. Keeps records for 7 years. Recommend Improvement on Documentation, better activity topics & description of completed training tasks/goals.

5 The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. Required by: Wis. Stat. §101.575 (3) (a) 4.

- (Yes/No any comments) YES FD meets this requirement. FD is dispatched by the Monroe County Dispatch Center and able to page from station; FD uses I Am Responding App & pagers. Trucks are well maintained.
- 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). (Number and duration of, and attendance at, fire department meetings. Required by: SPS 314.01 (13) (d) 3.)

• (Yes/No - any comments) YES - FD meets this requirement. FD conducts/holds a meeting at least once each month. Confirmed by reviewing the meeting minutes to include meeting attendance. Meets 1st Mon. of each Mo. Before training

7 The city, village or town must ensure that for the calendar year of 2023, the fire department dues money was <u>only</u> used for one or more of the following: x The purchase of fire protection equipment.

Fire inspection and public education.

□ Training of firefighters and fire inspectors performing public fire education and fire prevention inspection duties.

□ To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

Required by: Wis. Stat. §101.575 (6).

• (Yes/No - any comments) YES - FD meets this requirement. FD received 100%/Full Amount of their 2023 2% Fire Dues Funding. 2023 Funding went towards Loan payment of SCBA's

Section B: Fire Prevention Services: This onsite audit is to determine if the fire department is in substantial compliance¹ with the following requirements for providing fire protection services:

8 The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions as prescribed by SPS 314.01(13) (b) and Wis. Stat. §101.14 (2) (b) and (c), in all territory served by the fire department.

• (Yes/No - any comments) NO - FD does not meets this requirement. FD provided only one inspection of every public building and place of employment in a 12-month period. FD was only doing every other year inspections on some properties. No Freq. Ordinance approved for inspections. (103 Inspectable Bldgs. 101 Inspections completed)

Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee. Required by: Wis. Stat. §101.14 (2) (e).

- (Yes/No any comments) YES 1.18 FD meets this requirement. FD currently has 2 Fire Inspector. FD uses WI Written Inspection. FD maintains fire inspection reports/records for 7 years. No Freq. Ordinance for inspections.
- 9 The fire department provides public fire education services. Required by: Wis. Stat. §101.14 (2) (cm). Number, type, and duration of, and attendance of fire department members at, public fire education related activities.
 - (Yes/No any comments) YES 1.20 FD meets this requirement. FD Provides Public Education Info on social media. FD provided open house in April. Fire Ext./Farm safety/Active Shooter ed./Bike rodeo at Cashton School.

10 Record keeping of fire and other emergency responses occurring within jurisdiction. NFPA 1 (2012) 1.11.3.1. Record keeping and reporting of fires filed with the U.S. Fire Administration, (National Fire Incident Reporting System, NFIRS). SPS 314.01 (11) (a) 1., Wis. Stat. §101.141 (1).

• (NFIRS reporting status, Review of Invalids, if any) FD meets this requirement. FD submitted 20 Incidents and 4 No activity into NFIRS with no invalid Incident reports for 2023. No further issues, or concerns with their NFIRS/Incident Reporting process.

¹Substantial Compliance, as prescribed by Ch. SPS 314 and for the purposes of Wis. Stat. §101.575 (4) (a) 1. and 2., 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 of the fire department dues entitlement records, I make the following determination:

FIRE DEPARTMENT NAME: CASHTON VOL FIRE DEPT

- This fire department appears to be in substantial compliance with the requirements of the statutes and administrative rules.
- This fire department appears to be in noncompliance with the requirements of the statutes and administrative rules.

FIRE PREVENTION COORDINATOR: Aaron Andre

DATE OF AUDIT: 03/20/2024

FDID NUMBER: FD41120



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

Tony Evers, Governor Dan Hereth, Secretary

Onsite Audit Checklist

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Representa	ative(s): Alan Erickson							
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	department is organized to provide continuous 5 (3) (a) 1.	s fire protection in that city, v	illage or town a	and has a desig	nated fire chief. Rec	quired by: Wis. St		
Organiza	tion of Fire Department: Municipal							
	Yes/No - any comments) YES - FD Meets ire protection & has a designated Fire Chi							
Muni #	Municipality Name	City, Town, Village	Service(s Protection) Provided Prevention	Check Amount	% or Amount Received		
41016	Town of Jefferson	Town	\boxtimes	\boxtimes	\$2,684.48			
41032	Town of Portland	Town	\boxtimes	\boxtimes	\$3,049.43			
41111	Village of Cashton	Village	\boxtimes	\boxtimes	\$5,355.69			
41151	Village of Melvina	Village	\boxtimes	\boxtimes	\$155.21			
62006	Town of Clinton	Town	\boxtimes	\boxtimes	\$1,804.52			
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		Choose Type			\$			
-		Choose Type			\$			
		Choose Type			\$			
		Choose Type			\$			
		Choose Type			\$			

Name & Address of Highest Elected Official for each Municipality: (Type in Information Here)
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FIRE PREVENTION COORDINATOR: Aaron Andre

DATE OF AUDIT: 03/20/2024

FDID NUMBER: FD41120

X. Contact Record for ALAN ERICKSON ericksona@cashton.k12.wi.us

This is the Contact Record created in the name of Alan Erickson on 1/31/2022 with the email of <u>ericksona@cashton.k12.wi.us</u>

<u>Close Window</u>
 <u>Print This Page</u>

Expand All | Collapse All

ALAN ERICKSON

Associates	Flag	1	New			
Edit Flag	Number	Flag	Description	Severity	Effective Date	End Date
		UNIX.				
Primary Contac Phon Websit	e	4-7828				
Account Nam		RICKSON		Account Own	er Data Administra	ator
Тур	e			Account Stat	us Active	
Public Addres	s			Al	ert (000)	
Person Accour	it 🖌			Muni Type Nar	ne	
Ema	il erickson	a@cashton.	k12.wi.us	Pho	ne 6084872663	
issued Numbe	r			F	ax	
Track N	o			Parent Accou	int	
Security Cod	e Lfm0E38	a92		Account Record Ty	pe User Account	
Business Alia	s			Cust	ld FC41120	
oing Business As (1)			Public Addre	SS	
DOR Respons Descriptio	e n					
Is Associated t Public Safet						
On-site Aud	it					
Refuse servic	e					
Licensing						
Primary Licens Numbe	e			Primary Licen Exp	se iry	
Address Inform	ation					
Mailing Addres	s					
System Informa	ition					

https://dsps.my.salesforce.com/001t000000Lfm0E/p?retURL /001t000000Lfm0E?srPos 0&srKp 001

ALAN ERICKSON Salesforce Unlimited Edition

Account Number ACT-0000-106949

Y. Contact Record for Alan J Erickson <u>cashtonfire@gmail.com</u>

This is the Contact Record created in the name of Alan J Erickson, on 12/29/23 with the email of <u>cashtonfire@gmail.com</u>.

Close Window

Print This Page

Expand All | Collapse All

Alan J Erickson

lags						
Assoc	ciates Flag	N	lew			
Edit	Flag Number	Flag	Description	Severity	Effective Date	End Date

Contact Information Contact Status Name Alan J Erickson Active Title Last 4 Digits of SSN 7077 Suffix Reason for No SSN Maiden Name **DOR Response** Aliases **DOR Response Date** Birth Date 1/10/1970 **DOR TVS Requestor Deceased Date DOR Response** Description Gender Security Code ApfH2fbc63 Email cashtonfire@gmail.com Cust_Id 1587487 Update Portal User Update Portal User Email Contact Record Type Contact Email Phone **Prevent Invoice** (608) 487-2663 **Certificate Mailed Date** Contact Type Fire Chief Allow Creating Public Safety Application **Clerk Name Refuse service** Additional Information Municipality **Driver's License** Number Manufacturer or **NSF Check Organization Name**

Description Information

Description

Historic Comments

1/4

System Information			
User	Alan Erickson	Created By	Etta Strey, 12/29/2023 9:21 AM
Account Name	Alan J Erickson	Last Modified By	Data Administrator, 12/29/2023 12:13 PM
IsMasterContact		Contact Owner	Etta Strey
Custom Links			Clear Alert Status

Credentials, Permits, and Plan Reviews

Credentials	Plan Reviews	Permits			
Credentia	als				
Credential	Number	Credential	Expiration Date	Status	Issue Date

Related Accounts

ACX-00207563			
Account Name	CT-0000-012410		_
Account Cust_id F	D41120		
Account C	ASHTON VOL FIRE DEPT		
Address City	ASHTON		
Address Street 8	11 MAIN ST		
Associate Status A	ctive		
Type of Association	egular		
Recalculate Sharing			
	ter of Non-Compliance		
Tas	k 🖌		
	e 4/12/2024		
•	o Aaron Andre		
Last Modified Date/Tim	e 4/12/2024 5:56 PM		
Commen	S To: cashtonfire@gmail.com; clerk@tn.clinton.wi.gov; melvina002@mwt.net; debmashak@hotmail.com; tamlynn@villageofcashton.org; townofportlandmc@gmail.c CC: BCC: aaron.andre@wisconsin.gov Attachment:none	om	
	Subject: 2% Dues Letter of Non-Compliance Body: Chief ERICKSON,		
	Please see the attached letter of non-compliance the CASHTON VOL FIRE DEPT's 2% fi If you have any questions reference this letter or need any assistance, please reach out for your time!		-
	Stay Safe,		
	Aaron Andre	202	
ps //dsps my salesforce co	n/0038y00000ApfH2/p?retURL /0038y00000ApfH2	203	2/4

Fire Prevention Coordinator Department of Safety and Professional Services State of Wisconsin 608-261-0118 aaron.andre@wisconsin.gov

CC:

debmashak@hotmail.com townofportlandmc@gmail.com tamlynn@villageofcashton.org melvina002@mwt.net clerk@tn.clinton.wi.gov

Email: 2% Dues Notice of Onsite Audit

Task	
Due Date	2/26/2024
Assigned To	Aaron Andre
Last Modified Date/Time	2/26/2024 1:53 PM
	To: cashtonfire@gmail.com CC: clerk@tn.clinton.wi.gov; melvina002@centurytel.net; debmashak@hotmail.com; tamlynn@villageofcashton.org; townofportlandmc@gmail.com BCC: aaron.andre@wisconsin.gov Attachment:none
	Subject: 2% Dues Notice of Onsite Audit Body: Chief ERICKSON,
	Please see the attached letter regarding a 2% Fire Dues Audit of the CASHTON VOL FIRE DEPT. The goal of the State of Wisconsin, Department of Safety & Professional Services is to conduct a 2% fire dues program Audit every 3 – 5 years, with each Fire Department. This Audit process is also utilized as an educational opportunity to help your Fire Department have continue improvement and success. This audit will be conducted onsite. Please ensure the following is available for our visit:
	-Current roster of active members. -Record of monthly trainings for the year 2023 including lesson topic, attendance of members and duration.
Comments	 -Record of monthly fire department meetings for the year 2023, attendance of members and duration. -Use of fire dues for the year 2023. -Number of inspectable buildings, number of completed inspections and number of incomplete inspections for the year 2023.
	-Record of public education including date and lesson topic. This can include safety messages on social media.
	Also make sure that all fire reports for the year 2023 are entered into NFIRS and show no invalid reports.
	I look forward to our meeting. Please let me know if you have any questions.
	Thank you,
	Aaron Andre
	Fire Prevention Coordinator Department of Safety and Professional Services
	State of Wisconsin
	608-261-0118
Contact History	aaron.andre@wisconsin.gov
12/29/2023 9:24 AM	
12/20/2020 0.24 AW	

User Etta Strey Action Changed User to Alan Erickson.

12/29/2023 9:24 AM

User Etta Strey

Action Changed Email from etta.strey@wisconsin.gov to cashtonfire@gmail.com.

12/29/2023 9:22 AM

User Etta Strey

Action Changed Email from cashtonfire@gmail.com to etta.strey@wisconsin.gov.

12/29/2023 9:21 AM

User Etta Strey

Action Changed Last 4 Digits of SSN to 7077. Changed Account Name to Alan J Erickson. Created.

Accounts

CASHTON VOL FIRE DEPT

Mailing Street 811 MAIN ST Mailing City Mailing State/Province Phone Type Tammy L. Bekkum Clerk-Treasurer 608-654-7828 x.11 Fax: 608-654-7383



Alan Erickson Director of Public Works 608-487-2663 Melissa Hundt Utility Clerk

tamlynn@villageofcashton.orgUt723 Main StreetP.O. Box 188, Cashton, WI 54619-0188

May 2, 2024

Wisconsin Department of Safety Aaron Andre Fire Prevention Coordinator

cc: Tony Evers, Governor

Mr. Andre:

As of today, my office has made the decision to appeal the audit findings that were issued to us on April 12, 2024. During the audit, the Cashton Fire Department was found in noncompliance for having an insufficient number of inspections to public buildings and places of employment completed. The current ordinance that was held at the Village of Cashton office, did not at that time meet this requirement. The issue of an incorrect ordinance has since been rectified. Please see attached ordinance revision. It always has been and still is the goal of this department to perform all tasks accurately and efficiently.

Also, during previous conversations with the DSPS office, we were told that the self-certifications for 2023 were completed and we have paperwork to corroborate this as well. However, when the audit letter was received it was stated that the self-certifications were not completed. Also, it was discovered in the process of our findings that our current Department of Public works Director who also serves as our Fire Chief had filed the self-certification under an email that the DSPS office was unable to locate due to the fact he was previously a school employee and the email was discontinued. The emails were not forwarded to the Fire Chiefs current email and this lead to not receiving the reminder emails that the DSPS in fact did not receive the self-certification.

In addition to DSPS not having our self-certifications for 2023, we would like to express that myself, and the clerks for the four municipalities did in fact certify early and were forced to redo them so in essence they were actually completed twice. Also, I believe our past history for self-certifications speaks volumes that they were always completed in a timely manner.

Please advise this office of the status of our appeal at your convenience. Sincerely,

ORDINANCE NO. 2024-03

AN ORDINANCE CREATING TITLE 5 CHAPTER 2 SEC. 5-2-10

FIRE PROTECTION AND PREVENTION CODE, PUBLIC SAFETY, OF THE

VILLAGE OF CASHTON CODE OF ORDINANCES

The Board of Trustees of the Village of Cashton do ordain as follows:

- 1. Creating Chapter 2 SEC. 2 of Title 5. Title 5 of the Village of Cashton Code of Ordinances, entitled "Public Safety," is hereby created a SEC.5-2-10 in Chapter 2 entitled "INSPECTIONS."
- 2. Text of SEC.5-2-10. The text of SEC.5-2-10, Fire Protection and Prevention, shall be as follows:

CHAPTER 2 Fire Prevention and Protection Code

ARTICLE A General Provisions; Adoption of Codes

SEC. 5-2-10 INSPECTIONS.

- (a) The Fire Chief or his designee shall have authority to inspect all premises on a periodic basis, at least once per year, and shall enforce the applicable laws and ordinances.
- (b) The Chief of the Fire Department, or any subordinate designated by him, may, at all reasonable hours, enter any building or premises within his jurisdiction for the purpose of making any inspection, or investigation which, under the provisions of this code, he or they may deem necessary to be made. Private dwellings shall not be entered without the consent or permission of an adult occupant.
- (c) FREQUENCY OF INSPECTION. The Chief of the Fire Department, or his authorized designee, shall inspect, or cause to be inspected, at least once each calendar year, provided the interval between those inspections does not exceed 15 months, the buildings and structures as identified in (b) above. The Fire Chief or his designee, may require more frequent inspections of any building or structure referenced in (b) above as deemed necessary.

Passed and adopted on this _____ of _____, 2024.

Attest:

Robert Amundson, Village President

Tammy L. Bekkum, Village of Cashton Clerk

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

I have attached what we were allowed to print from the system when we performed the 2% dues certification in 2023.

Both the fire chief and the clerk for the Village of Cashton's certifications were completed on the same day.

I sent a copy of a handwritten doc. on a manilla folder that shows we were unable to get in without changing

the password. The certifications were performed on March 29^{th} of 2023.

Thank you for your time.

Tammy Bekkum

Village of Cashton Clerk-Treasurer

Village of Cashton 723 Main Street P.O. Box 188 Cashton, WI 54619 608-654-8511 608-343-1815 tamlynn@villageofcashton.org

We are an equal opportunity employer

Somos un proveedor/empleador que ofrece igualdad de oportunidades

Fire Department Details

Fire Department Details	2023	
Self Certification Year	2023	01
Fire Department ID	FD41120	-
Account Name	CASHTON VOL FIRE DEPT	
Number of Public buildings and Places of		
Year Inspections Conducted	2021	
No. of Inspections Conducted	1	
Violations Recorded	1	
Violations Corrected	0	
Physical Address		
Street	645 FRONT ST	
City	CASHTON	
State/ Prov.	WI	
Post/Zip Code	54619-9803	
Mailing Address		
Street	723 MAIN ST	
City	CASHTON	
State/ Prov.	WI	
Post/Zip Code	54619-9803	

Municipality Account Details

Municipality ID	41111	
Account Name	Village of CASHTON	
Municipality Phone Number	(608) 654-7828	
Municipality Clerk Secondary Pho		
Municipality Fax	(608) 654-7383	
Municipality Email	tamlynn@villageofcashton.org	
Physical Address		
Street	PO BOX 188	
City	CASHTON	
State/ Prov.	WI	
Post/Zip Code	54619-0188	
Mailing Address		
Street	PO BOX 188	
City	CASHTON	

State/ Prov. Post/Zip Code WI 54619-0188

Fire Department Questions

Pending for fire chief's answers.

Municipality Questions

Question Body	Answer Text	
Does your fire department provide Fire Protection services for this municipality?	Yes	
Section A Fire Protection Services Question A-1:		
• The fire department is organized to provide continuous fire protection in that city, village or town.		
 Required by s.101.575 (3) (a) 1., Stats. The fire department has a designated fire chief. Required by: s.101.575 (3) (a) 1., Stats. 		
 Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, none of whom is the chief, to a first alarm for a building. Required by s. 101.575 (3) (a) 2., Stats. 		
• For each building fire, a record shall be compiled by a fire department serving the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and NFPA 1 (2012). The record shall include all applicable information specified in s. 101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be		
filed within 60 days after the fire occurs. - Required by s.101.141 (1). • The fire department must provide a firefighter safety and health training		
program as prescribed by Chapter SPS 314. - Required by s. 101.575 (3) (a) 3., Stats. • The fire department has facilities capable, without delay, of receiving an alarm		
 and dispatching firefighters and apparatus. Required by s. 101.575 (3) (a) 4., Stats. 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: s. 101.575 (3) (b), Stats. 		

Was the subject municipality in substantial compliance with the regulations in Section A-1?

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

• Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Yes

Yes

Does your fire department provide Fire Prevention services for this municipality? Yes

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

• The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

Fire Department Details

Self Certification Year	2023
Fire Department ID	FD41120
Account Name	CASHTON VOL FIRE
	DEPT
Number of Public buildings and Places of	employment1
Year Inspections Conducted	2021
No. of Inspections Conducted	1
Violations Recorded	.1
Violations Corrected	0
Physical Address	
Street	645 FRONT ST
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619-9803
Mailing Address	
Street	723 MAIN ST
City	CASHTON
State/ Prov.	WI
Post/Zip Code	54619-9803

Municipality Account Details

Municipality ID	41111	
Account Name	Village of CASHTON	
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Street	PO BOX 188	
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State/ Prov.	WI	
Post/Zip Code	54619-0188	
Mailing Address		
Street	PO BOX 188	
City	CASHTON	
	(7:07:00.00)	213

State/ Prov. Post/Zip Code

WI 54619-0188

Fire Department Questions

Pending for fire chief's answers.

Municipality Questions

Question Body	Answer Text
Does your fire department provide Fire Protection services for this municipality?	Yes
Section A Fire Protection Services Question A-1:	
Question A-1.	
 The fire department is organized to provide continuous fire protection in that city, village or town. 	
- Required by s.101.575 (3) (a) 1., Stats.	
• The fire department has a designated fire chief.	
- Required by: s.101.575 (3) (a) 1., Stats.	
 Singly, or in combination with another fire department under a mutual aid agreement, the fire department must ensure the response of at least 4 firefighters, 	
none of whom is the chief, to a first alarm for a building.	
- Required by s. 101.575 (3) (a) 2., Stats.	
• For each building fire, a record shall be compiled by a fire department serving	
the municipality in which the fire occurred required by SPS 314.01(11) (a) 1. and	
NFPA 1 (2012). The record shall include all applicable information specified in s.	
101.141 (2), shall be filed with the federal agency (NFIRS) and the report shall be filed within (0 down often the fire	
filed within 60 days after the fire occurs. - Required by s.101.141 (1).	
• The fire department must provide a firefighter safety and health training	
program as prescribed by Chapter SPS 314.	
- Required by s. 101.575 (3) (a) 3., Stats.	
 The fire department has facilities capable, without delay, of receiving an alarm and dispatching firefighters and apparatus. 	
- Required by s. 101.575 (3) (a) 4., Stats.	
• 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: s. 101.575 (3) (b), Stats.	

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Was the subject municipality in substantial compliance with the regulations in Section A-1?

Question A-2:

The city, village or town must ensure that for the calendar year of previous year the fire department dues money was only used for one or more of the following:

•The purchase of fire protection equipment.

Fire inspection and public education.

• Training of firefighters and fire inspectors performing public fire education and fire inspection.

• To fund wholly or partially firefighters' pension funds or other special funds for the benefit of disabled or superannuated firefighters.

- Required by: s. 101.575 (6)(a), Stats.

Was the subject municipality in substantial compliance with the regulations in Section A-2?

Yes

Does your fire department provide Fire Prevention services for this municipality? Yes

Section B: Fire Prevention Services Question B-1:

• The chief of the fire department provides for the inspection of every public building and place of employment at least once in each non-overlapping 6-month period, or in accordance with the exceptions established in s. SPS 314.01(13)(b) 5.a.-r., Wis. Admin. Code, or in accordance with a special order issued by the Department of Safety and Professional Services, in all territory served by the fire department.

- Required by s. 101.14 (2) (c) 1., Stats.

• Written or electronic reports of fire inspections are made and kept on file by the local authority having jurisdiction to conduct inspections, or its designee, in the manner and form required by the department.

- Required by s. 101.14 (2) (e), Stats.

· The fire department provides public fire education services.

- Required by s. 101.14 (2) (cm), Stats.

Was the subject fire department in substantial compliance with the regulations in Section B-1?

Yes

