



# Kettle Moraine Fire District Fire Board

Station 33 126 E. Main Street, Eagle, WI 53119

262-594-3302

Station 35 108 N. Oakridge Drive, North Prairie, WI 53153

262-392-2700

kettlemorainefd.com

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## KETTLE MORAINES FIRE BOARD MEETING AGENDA

Thursday, January 22, 2026  
6:30 P.M.

Eagle Municipal Building  
820 E. Main St, Eagle, WI 53119

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Discussion/action as necessary to approve minutes from December 18, 2025.
5. Citizen comments/concerns: no action will be taken on any items brought forward.
6. Discussion/action as necessary to approve the financial report and monthly account payables.
  - A. Report from Administrative Assistant.
7. Discussion/action regarding approval of a contract for EMS coverage on days when KMFD scheduling falls short of minimum staffing.
8. Discussion/action regarding the approval of the new KMFD staffing policy.
9. Discussion/action regarding amending the 2026 KMFD approved budget lines specific to salaries and wages.
10. Chief's Monthly Report.
11. Upcoming Meeting: The next regular Fire Board meeting is Thursday February 26<sup>th</sup> at 6:30pm at the North Prairie Municipal Building.
12. Motion to Adjourn.

*It is possible that members of and possibly a quorum of members of other governmental bodies of the municipalities may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice. Posted \_\_\_\_\_, 2026 by \_\_\_\_\_*

12:29 PM

01/21/26

Accrual Basis

**Kettle Moraine Fire District**  
**Balance Sheet**  
As of January 22, 2026

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	<u>Jan 22, 26</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
A10100. Fire Checking (601)	445,425.81
Total Checking/Savings	<u>445,425.81</u>
Total Current Assets	<u>445,425.81</u>
<b>TOTAL ASSETS</b>	<u><u>445,425.81</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

## Kettle Moraine Fire District Profit & Loss Budget vs. Actual January through December 2026

	Jan - Dec...	Budget	% of Bud...
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
A40001. Town Fire Quarterly Pay	86,140.75	344,563.00	25.0%
A40002. 2% Dues village/town	0.00	60,553.00	0.0%
A40007 V of Eagle Quarterly	43,070.50	172,282.00	25.0%
A40009 North Prairie Quarterly	71,912.00	303,544.00	23.7%
<b>A40600. Ambulance Income</b>			
A40601. Ambo Billing Budget #	0.00	320,000.00	0.0%
A40602. Ambo Income-Billing ser	10,773.82	0.00	100.0%
A40605. Misc Ambo Income	455.39	0.00	100.0%
<b>Total A40600. Ambulance Income</b>	<b>11,229.21</b>	<b>320,000.00</b>	<b>3.5%</b>
A40700 Payroll Deduction	0.00	17,000.00	0.0%
<b>Total Income</b>	<b>212,352.46</b>	<b>1,217,942.00</b>	<b>17.4%</b>
<b>Gross Profit</b>	<b>212,352.46</b>	<b>1,217,942.00</b>	<b>17.4%</b>
<b>Expense</b>			
<b>A2022. FIRE NEW EQUIPMENT</b>			
A50201. Fire Hose	1,654.53	4,500.00	36.8%
A50202. Nozzles	0.00	3,600.00	0.0%
A50203. Rescue Equipment	0.00	1,500.00	0.0%
A50204. Turnout Gear (fire)	4,009.90	24,000.00	16.7%
A50205. Uniforms	178.00	3,900.00	4.6%
<b>Total A2022. FIRE NEW EQUIPMENT</b>	<b>5,842.43</b>	<b>37,500.00</b>	<b>15.6%</b>
<b>A50000. FIRE OPERATONS-OPERATIN</b>			
A50001. Annual Hose testing	0.00	8,000.00	0.0%
A50002. Annual Ladder Testing	0.00	1,200.00	0.0%
A50003. Annual Pumper Testing	0.00	2,500.00	0.0%
A50004. Aqueous Film Forming Fo	0.00	660.00	0.0%
A50005. Association Dues	0.00	600.00	0.0%
A50006. Awards Banquet	0.00	4,000.00	0.0%
A50007. Batteries	0.00	2,500.00	0.0%
A50008. Calibration	0.00	1,800.00	0.0%
A50009. Equipment/Tool	948.10	7,500.00	12.6%
A50010. Extinguisher	0.00	600.00	0.0%
A50011. Fire Prevention & Inspe	0.00	3,000.00	0.0%
A50012. Firefighter Membership	0.00	1,000.00	0.0%
A50013. Hardware/Software	0.00	17,000.00	0.0%
A50014. Legal Services	980.50	2,000.00	49.0%
A50015. New Member Recruitment	0.00	1,000.00	0.0%
A50016. NFPA Updates	0.00	800.00	0.0%
A50017. Non Budgeted Expenses	0.00	1,200.00	0.0%
A50018. Office Supplies	562.26	3,000.00	18.7%
A50019. Oil Dry/Hazmat Spill Cl	0.00	700.00	0.0%
A50020. Rehab	0.00	1,100.00	0.0%
A50021. SCBA	45.00	3,000.00	1.5%
A50022. SCBA Compressor	0.00	2,000.00	0.0%
A50025. All Vehicle Expenses	6,070.05	65,000.00	9.3%
<b>A50026. Vehicle Fuel Cost</b>			
A50026a. Fuel Costs (budget #)	0.00	12,000.00	0.0%
A50026o. Fuel Waukesha County	727.23	0.00	100.0%
A50026p. BP Credit Card Fuel	68.35	0.00	100.0%
A50026. Vehicle Fuel Cost - Other	35.25	0.00	100.0%
<b>Total A50026. Vehicle Fuel Cost</b>	<b>830.83</b>	<b>12,000.00</b>	<b>6.9%</b>

## Kettle Moraine Fire District Profit & Loss Budget vs. Actual January through December 2026

	Jan - Dec...	Budget	% of Bud...
A50027. Fire Alarm Monitoring	325.00	1,000.00	32.5%
A51801. American Flags	49.99	400.00	12.5%
A51810 Misc Station Expenses	190.72	4,000.00	4.8%
A51819. Building Consumables	469.67	3,000.00	15.7%
A51821. Utilities	3,889.15	24,000.00	16.2%
A51822. Water	18.50	2,000.00	0.9%
<b>Total A50000. FIRE OPERATONS-OPERATIN</b>	<b>14,379.77</b>	<b>176,560.00</b>	<b>8.1%</b>
<b>A50400. FIRE TRAINING</b>			
A50401. Advanced Training	0.00	3,200.00	0.0%
A50402. Firefighter 1 training	0.00	3,000.00	0.0%
A50403. Firefighter II Training	0.00	825.00	0.0%
A50404. Firefighter Physicals	1,387.00	10,000.00	13.9%
A50405. Mileage Reimbursement	0.00	500.00	0.0%
A50407. Officer Training	0.00	2,500.00	0.0%
A50408- Misc. Fire Training	0.00	8,540.00	0.0%
<b>Total A50400. FIRE TRAINING</b>	<b>1,387.00</b>	<b>28,565.00</b>	<b>4.9%</b>
<b>A50600. AMBULANCE OPERATING EXP</b>			
A50601. Ambulance Billing Servi	839.29	30,000.00	2.8%
A50603. Batteries-Life pack &..	0.00	1,500.00	0.0%
A50605. CLIA Waiver	0.00	360.00	0.0%
A50606. Defibrillator	0.00	3,000.00	0.0%
A50607. EMS association member	0.00	1,000.00	0.0%
A50608. EMS Manager Scheduling	0.00	3,800.00	0.0%
A50609. Laptops	0.00	3,000.00	0.0%
A50612 Operatng Supplies	4,953.66	20,000.00	24.8%
A50613. Oxygen	41.16	2,500.00	1.6%
A50614. Paramedic Mutual Aid	541.00	21,000.00	2.6%
a50620. Immunizations	0.00	510.00	0.0%
A50621 ESO Suite	3,244.50	7,500.00	43.3%
A50622 IAR	0.00	660.00	0.0%
<b>Total A50600. AMBULANCE OPERATING EXP</b>	<b>9,619.61</b>	<b>94,830.00</b>	<b>10.1%</b>
<b>A50800. AMBULANCE-NEW EQUIPMENT</b>			
A50803. Turnout Gear (EMT)	0.00	2,500.00	0.0%
<b>Total A50800. AMBULANCE-NEW EQUIPMENT</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.0%</b>
<b>A51000. AMBULANCE TRAINING</b>			
A51001. Advanced Training	0.00	2,000.00	0.0%
A51002 AEMT Training	159.00	4,800.00	3.3%
A51003. CPR Recertification	311.41	1,200.00	26.0%
A51004. EMT Basic Training	88.31	2,400.00	3.7%
A51005. EMT& AEMT Refresher	0.00	6,030.00	0.0%
A51006 . EMT Physicals	0.00	6,000.00	0.0%
A51007. Mileage Reimbursement	0.00	500.00	0.0%
<b>Total A51000. AMBULANCE TRAINING</b>	<b>558.72</b>	<b>22,930.00</b>	<b>2.4%</b>
<b>A51200. RADIO COMMUNICATIONS EQ</b>			
A51201. Handheld Radios	3,600.00	9,000.00	40.0%
<b>Total A51200. RADIO COMMUNICATIONS EQ</b>	<b>3,600.00</b>	<b>9,000.00</b>	<b>40.0%</b>
<b>A51400. INSURANCE</b>			
A51401. Accident&Sickness Polic	0.00	5,000.00	0.0%
A51402. Fire Dept Insurance	0.00	29,000.00	0.0%
A51403. Fire Dept Worker's Comp	1,516.94	20,000.00	7.6%
<b>Total A51400. INSURANCE</b>	<b>1,516.94</b>	<b>54,000.00</b>	<b>2.8%</b>

**Kettle Moraine Fire District**  
**Profit & Loss Budget vs. Actual**  
 January through December 2026

	Jan - Dec...	Budget	% of Bud...
<b>A51600. SAVINGS PROGRAMS</b>			
A51601. Captial Equipment	0.00	25,000.00	0.0%
A51600. SAVINGS PROGRAMS - Other	0.00	10,000.00	0.0%
<b>Total A51600. SAVINGS PROGRAMS</b>	0.00	35,000.00	0.0%
<b>A52000. TELEPHONE&amp;DIPATCH EXP.</b>			
A52002. WCC Net Motion/MDT	0.00	8,700.00	0.0%
A52004. All Phone & Internet	2,353.88	21,500.00	10.9%
<b>Total A52000. TELEPHONE&amp;DIPATCH EXP.</b>	2,353.88	30,200.00	7.8%
<b>A52200. TAXES</b>			
A52201. FICA Taxes	2,440.51	46,778.00	5.2%
<b>Total A52200. TAXES</b>	2,440.51	46,778.00	5.2%
<b>A52400. WAGES FIRE DEPARTMENT</b>			
A52401. Admin Assistant	1,451.50	23,500.00	6.2%
A52403. Chief	3,903.85	52,000.00	7.5%
A52404. Overtime	838.18	42,500.00	2.0%
A52405. Paid On Call	3,855.60	90,000.00	4.3%
A52406. Part Time	13,752.13	337,079.00	4.1%
A52407. Payroll Expenses	0.00	4,000.00	0.0%
A52408.POC Stipend (Night Crew)	8,100.00	62,400.00	13.0%
<b>Total A52400. WAGES FIRE DEPARTMENT</b>	31,901.26	611,479.00	5.2%
<b>A52800. BENEFITS (PART TIME EMP</b>			
A52801. Employee Assistance Pro	450.90	2,200.00	20.5%
A52803. P/T Retirement Employer	6,418.02	51,500.00	12.5%
<b>Total A52800. BENEFITS (PART TIME EMP</b>	6,868.92	53,700.00	12.8%
<b>A5300. FIRE BOARD</b>			
A53001. Audit	0.00	10,000.00	0.0%
A53003. Legal Services	0.00	4,000.00	0.0%
A53004. Tax Returns& Preparatio	0.00	400.00	0.0%
<b>Total A5300. FIRE BOARD</b>	0.00	14,400.00	0.0%
<b>A53200 FIRE COMMISSION</b>			
A53201. Legal Services	0.00	500.00	0.0%
<b>Total A53200 FIRE COMMISSION</b>	0.00	500.00	0.0%
<b>Total Expense</b>	<b>80,469.04</b>	<b>1,217,942.00</b>	<b>6.6%</b>
<b>Net Ordinary Income</b>	<b>131,883.42</b>	<b>0.00</b>	<b>100.0%</b>
<b>Net Income</b>	<b>131,883.42</b>	<b>0.00</b>	<b>100.0%</b>

# Kettle Moraine Fire District Transaction Detail by Account December 19, 2025 through January 22, 2026

Date	Num	Name	Memo	Account	Paid Amount
<b>A10100. Fire Checking (601)</b>					
12/24/2025		QuickBooks Payroll Ser...	Created by Payroll Service on 12/22/2025	A10100. Fire Checking (601)	-14,773.95
01/08/2026		QuickBooks Payroll Ser...	Created by Payroll Service on 01/06/2026	A10100. Fire Checking (601)	-12,059.05
01/22/2026		QuickBooks Payroll Ser...	Created by Payroll Service on 01/19/2026	A10100. Fire Checking (601)	-13,200.97
01/02/2026	EFT	BP	Fuel	A10100. Fire Checking (601)	-68.35
12/24/2025	EFT	Amazon.com	Amazon Purchases	A10100. Fire Checking (601)	-16.67
12/30/2025	EFT	Amazon.com	Amazon Purchases	A10100. Fire Checking (601)	-458.99
01/09/2026	EFT	We Energies	Gas & Electric Station 33	A10100. Fire Checking (601)	-1,535.82
01/09/2026	EFT	Spectrum Enterprise	Internet Station 33	A10100. Fire Checking (601)	-105.25
01/09/2026	EFT	Spectrum Enterprise	Internet Station 35	A10100. Fire Checking (601)	-105.25
12/31/2025	EFT	Horton	Insurance Renewal 2026 Invoice #140887	A10100. Fire Checking (601)	-9,767.00
01/08/2026	EFT	Wisconsin Employee T...	December Payment	A10100. Fire Checking (601)	-6,418.02
01/13/2026	EFT	GoTo	Phone	A10100. Fire Checking (601)	-249.40
01/20/2026	EFT	Elan Financial Services	Monthly Credit Card Bill - December	A10100. Fire Checking (601)	-1,766.74
12/24/2025	E-pay	United States Treasury	87-2726620 QB Tracking # 517297234	A10100. Fire Checking (601)	-12.87
12/24/2025	E-pay	United States Treasury	87-2726620 QB Tracking # 517352234	A10100. Fire Checking (601)	-4,347.08
12/24/2025	E-pay	WI Dept of Revenue	036-1030827692-02 QB Tracking # 51753...	A10100. Fire Checking (601)	-653.82
01/08/2026	E-pay	United States Treasury	87-2726620 QB Tracking # 1181890234	A10100. Fire Checking (601)	-90.90
01/08/2026	E-pay	United States Treasury	87-2726620 QB Tracking # 1182144234	A10100. Fire Checking (601)	-3,258.46
01/21/2026	E-pay	United States Treasury	87-2726620 QB Tracking # 1267913938	A10100. Fire Checking (601)	-100.50
01/21/2026	E-pay	United States Treasury	87-2726620 QB Tracking # 1268081938	A10100. Fire Checking (601)	-3,723.56
01/21/2026	E-pay	WI Dept of Revenue	036-1030827692-02 QB Tracking # 12682...	A10100. Fire Checking (601)	-1,863.00
01/22/2026	2260	Action Fire & Alarm Inc.	Annual Analog Monitoring 2026	A10100. Fire Checking (601)	-325.00
01/22/2026	2261	Advocate Aurora Health	Invoice #CINV029938 EAP Quarterly Jan...	A10100. Fire Checking (601)	-450.90
01/22/2026	2262	Airgas	Oxygen	A10100. Fire Checking (601)	-41.16
01/22/2026	2263	Bound Tree Medical, LLC	Ambo Supplies	A10100. Fire Checking (601)	-4,211.73
01/22/2026	2264	Brightspeed	Phone Station 35	A10100. Fire Checking (601)	-26.16
01/22/2026	2265	Buelow vetter Buikema ...	General Matters	A10100. Fire Checking (601)	-980.50
01/22/2026	2266	Conway Shield	Invoice # 0547217 - Turn out Gear	A10100. Fire Checking (601)	-181.90
01/22/2026	2267	Culligan Water	Water Cooler Rental Station 35	A10100. Fire Checking (601)	-8.50
01/22/2026	2268	Culligan Water	Water Cooler Rental Station 33	A10100. Fire Checking (601)	-10.00
01/22/2026	2269	Dragonfly Embroidery	Invoice #22835 New Hires	A10100. Fire Checking (601)	-178.00
01/22/2026	2270	EMS Management & C...	Ambulance Billing	A10100. Fire Checking (601)	-839.29
01/22/2026	2271	ESO	ESO EHR Suite Annual	A10100. Fire Checking (601)	-3,244.50
01/22/2026	2272	First Net	December Cellular Bill	A10100. Fire Checking (601)	-1,867.82
01/22/2026	2273	Hahn Ace Hardware	Invoice #096343 Hose Nozzle, Coupling H...	A10100. Fire Checking (601)	-43.16
01/22/2026	2274	Heberer, Kailee	Reimbursement NREMT	A10100. Fire Checking (601)	-159.00
01/22/2026	2275	Jefferson Fire & Safety	Invoice # 335498, 335527 & 335672	A10100. Fire Checking (601)	-2,602.63
01/22/2026	2276	Lexipol, LLC	Grant Writing & Application Assembly	A10100. Fire Checking (601)	-3,600.00
01/22/2026	2277	Macqueen	Fuel Surcharge for Cot Contract Service (...)	A10100. Fire Checking (601)	-3,873.00
01/22/2026	2278	MEDPRO Midwest Group	Fuel Surcharge for Cot Contract Service (...)	A10100. Fire Checking (601)	-50.00
01/22/2026	2279	Mukwonago Fire Depart...	Intercept Bill	A10100. Fire Checking (601)	-541.00
01/22/2026	2280	NAPA Auto Parts	15006124	A10100. Fire Checking (601)	-407.61
01/22/2026	2281	Pomp's Tire	Tires Engine 33 Invoice #60386380	A10100. Fire Checking (601)	-3,315.37
01/22/2026	2282	Prairie Village Water Tr...	Quarterly Water Fee	A10100. Fire Checking (601)	-28.50
01/22/2026	2283	ProHealth Medical Gro...	Invoices # 329235, 329279 & 329095	A10100. Fire Checking (601)	-1,387.00
01/22/2026	2284	Reliant Fire Apparatus	Assembly Roller Strap Invoice # WI-5827	A10100. Fire Checking (601)	-90.96
01/22/2026	2285	RICOH	Copier Station 33	A10100. Fire Checking (601)	-57.73
01/22/2026	2286	Sentry Insurance	Worker's Comp	A10100. Fire Checking (601)	-1,516.94

**Kettle Moraine Fire District**  
**Transaction Detail by Account**  
 December 19, 2025 through January 22, 2026

12:27 PM  
 01/21/26  
 Cash Basis

Date	Num	Name	Memo	Account	Paid Amount
01/22/2026	2287	Siren Services	Federal Annual DOT Inspections / Repairs	A10100. Fire Checking (601)	-2,256.11
01/22/2026	2288	Uline	Invoice #202436024 Stackable Bins	A10100. Fire Checking (601)	-231.91
01/22/2026	2289	Village Of Eagle	Water	A10100. Fire Checking (601)	-87.00
01/22/2026	2290	Village of North Prairie	Quarterly We-Engeries for Station #35 (Oc...	A10100. Fire Checking (601)	-2,237.83
01/22/2026	2291	Waukesha County	Fuel	A10100. Fire Checking (601)	-727.23
01/22/2026	2292	Waukesha County Tec...	Invoice # S0883176 CPR/AED Pro Cards	A10100. Fire Checking (601)	-300.00
Total A10100. Fire Checking (601)					-110,454.09
<b>TOTAL</b>					<b>-110,454.09</b>



# Kettle Moraine Fire District

Station 33 126 E. Main Street, Eagle, WI 53119 (262)-594-3302

Station 35 108 N. Oakridge Drive, North Prairie, WI 53153 (262)-392-2700

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## Chief's monthly report:

- For the month of December, the district responded to 54 calls for service.
- In 2025, the district received a total of 573 calls. As of today, January 21<sup>st</sup>, we have received 22 calls.
- All apparatus is currently in service. D.O.T. inspections have been completed on all apparatus, and we will be addressing issues that have been identified. One of the biggest issues that was identified is the age of the tires on our apparatus.

## Staffing – Ongoing Challenges and Immediate Actions

We are still able to utilize our agreement with Palmyra as needed; however, this will end soon. I have reached out to Mukwonago, Western Lakes, Lake Country, and Palmyra asking them all to provide contract costs. I am hopeful that our new staffing policy will alleviate the need for any contract coverage, as we have established minimum requirements for part-time employees to pick up shifts, as well as paid-on-call employees.

- We continue to utilize the acquired structure on Wilton Road for non-destructive training.
- We are continuing to work with Lexipol and Motorola on the AFG grant for new radios.
- We are in the process of learning the new NERIS system which went live on January 1<sup>st</sup>. We provided the district with 2 training opportunities leading up to the new year, however with change comes hurdles and hiccups. This will be an ongoing process to get everyone familiarized with the changes.
- The chief officers sat in on a demo of EPR Fireworks software. We will be looking into the options that we have within the software and the costs associated with it to see if they will suit our needs for the district. This is reporting software that also has many other options. One of the biggest pros of this system is the amount of data that we can extrapolate from it, which will aid us in long term strategic planning. This is not additional software, we are looking at options to switch from our current software, ESO Suite.
- At this point, we have brought on 9 new employees, 7 part-time and 2 paid-on-call. We are in the process of getting new hires through their orientations so that they will be able to start signing up for shifts. We have 2 or 3 more interviews scheduled for next week. After that, we will take down our Indeed post and monitor scheduling to better determine our needs.
- I am working on creating an end of the year report, which I will make available as soon as I have it finished.



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## Major Incident Review: 1/20/26 Palmyra MABAS Box Alarm

In the early morning hours of January 20, 2026, KMFD responded to a large-scale MABAS incident at the lumber and steel yard in the Village of Palmyra.

- **Deployment:** We successfully deployed a Chief Officer and an Engine Company while maintaining adequate coverage for KMFD boundaries.
- **Interagency Coordination:** KMFD command staff collaborated with the Village of Eagle to establish a tender fill site at Generac.
- **Operational Impact:** An estimated **150,000 gallons of water** were utilized. The Village of Eagle DPW provided critical support by salting the fill site repeatedly to ensure safety in frigid temperatures.

I received notice of retirement from the district of Bob and Kathy Baker and Anne Churchill. I would like to thank them for their many years of dedicated service to the communities and wish them the best in their future endeavors. I also received notice of resignation from Travis Schultz and Angie Hanson, who I would also like to thank for their dedicated service and wish them the best in their future endeavors as well.

Below are the calls for service.

Please feel free to contact me with any questions or concerns.

Respectfully submitted,

Dan Nottling  
Fire Chief



# Kettle Moraine Fire District

Station 33 126 E. Main Street, Eagle, WI 53119 (262)-594-3302

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2025

	EMS	Fire	Fire/EMS	TOE	VOE	VONP	MA	Total
January	30	17	1	24	7	6	11	48
February	31	7	4	17	11	8	6	42
March	26	16	0	15	5	13	9	42
April	31	18	1	10	15	14	11	50
May	21	10	6	16	9	4	8	37
June	19	13	4	18	11	2	5	36
July	27	24	8	20	12	13	14	59
August	38	10	7	23	16	10	6	55
September	32	11	6	19	11	13	6	49
October	34	11	5	20	11	10	9	50
November	31	13	7	20	14	11	6	51
December	42	7	5	16	23	10	5	54
	362	157	54	218	145	114	96	573

Call  
Total 468

Mutual Aid	96	17%
Town of Eagle	218	38%
Village of Eagle	145	25%
Village of North Prairie	114	20%

Incident #	Date	TW/MA	Address	Street Name	Time of Dispatch	Fire/EMS	Dispatched For	Incident Disposition	Units Responded	Paramedic Intercept	Mutual Aid
25-520	12/2/2025	Village of Eagle	820	E Main St	8:57	EMS	Fall	Transport	A35, U83, I84	<input checked="" type="checkbox"/>	Received
25-521	12/3/2025	Village of Eagle	211	Murphy Dr	15:37	EMS	Fall	Transport	A35	<input type="checkbox"/>	Given
25-522	12/4/2025	Town of Eagle	W346 S7086	Sprague Rd	13:15	EMS	Stroke	Transport	A35, A95, U33	<input type="checkbox"/>	Given
25-523	12/4/2025	MA Mukwonago	230	Mackthiur Dr	15:00	Fire	Structure Fire	Mutual Aid Structure Fire	A33	<input type="checkbox"/>	Requested
25-524	12/5/2025	MA Troy Center	N9685	Nature Rd	7:45	Fire	Structure Fire	Took a Pass	Q33	<input type="checkbox"/>	Requested
25-525	12/5/2025	Town of Eagle	590 W38352	Hwy 59	15:42	EMS	Breathing Problem	Transport	A-35, A-33	<input type="checkbox"/>	Given
25-526	12/5/2025	Village of Eagle	201	Grove St	1:36	EMS	Hemorrhage	Transport	A-33, U33	<input type="checkbox"/>	Given
25-527	12/6/2025	MA Mukwonago	8720	Laurens Pkwy	11:23	Fire	Vehicle/Structure Fire	MA Fire	N-35	<input type="checkbox"/>	Given
25-528	12/7/2025	Town of Eagle	S105 W37945	Estates Dr	20:12	EMS	Sick Person	Transport	A-35	<input type="checkbox"/>	Given
25-529	12/8/2025	Town of Eagle	590 W38352	Hwy 59	17:08	EMS	Difficulty Breathing	Transport	A35, A33, U33	<input type="checkbox"/>	Given
25-530	12/9/2025	Village of Eagle	211	Murphy Dr	14:59	EMS	Seizure	Transport	A35, U33	<input type="checkbox"/>	Given
25-531	12/10/2025	MA Western Lakes	W355S 2706	HWY 67	14:22	Fire	Structure Fire	No Transport	N33	<input type="checkbox"/>	Given
25-532	12/11/2025	Town of Eagle		South Shore Dr/Hwy E	9:13	Fire/EMS	Vehicle Accident	Mutual Aid Structure Fire 1 Vehicle, No Transport	A95, E93, C33	<input type="checkbox"/>	Given
25-533	12/11/2025	Village of Eagle	403	Larkin St	15:39	EMS	Poisoning	Transport	A35	<input type="checkbox"/>	Given
25-534	12/12/2025	MA Tess Corners	579 W15951	Aud-Mir Dr	6:52	Fire	Structure Fire	MABAS Structure Fire	N35	<input type="checkbox"/>	Given
25-535	12/12/2025	Village of Eagle	143	W Watkeha Rd	14:25	EMS	Psych/Suicidal	No Transport	A35, U33	<input type="checkbox"/>	Given
25-536	12/12/2025	Village of Eagle	826	East Main Street	16:52	EMS	Trauma	No Transport	A-35	<input type="checkbox"/>	Given
25-537	12/12/2025	Village of Eagle	403	Larkin St	17:37	EMS	Trauma	No Transport	A-35	<input type="checkbox"/>	Given
25-538	12/13/2025	Town of Eagle	S105W 37350	Estates Dr	4:15	EMS	Chest Pain	Transport	A35	<input type="checkbox"/>	Given
25-539	12/13/2025	Village of North Prairie	18	Augusta Way	6:44	Fire	Fire Alarm	Sprinkler System Issue	T35, Palmyra 8651	<input type="checkbox"/>	Received
25-540	12/13/2025	Village of Eagle	426	S Sherman St	22:06	EMS	Fall	No Transport	A35, I34	<input checked="" type="checkbox"/>	Received
25-541	12/14/2025	Village of Eagle	317	S Sherman St	17:08	EMS	Fall	No Transport	A35, I34, 8681	<input type="checkbox"/>	Received
25-542	12/14/2025	Town of Eagle	S108W39060	HY 67	21:30	EMS	Exposure	No Transport	A-35, A-33	<input type="checkbox"/>	Received
25-543	12/15/2025	Village of North Prairie	510	Karin Dr	12:46	EMS	Hemorrhage	Transport	A35	<input type="checkbox"/>	Received
25-544	12/15/2025	Village of Eagle	505	Homesteade Retreat	18:43	EMS	Fainting	Transport	A35	<input type="checkbox"/>	Received
25-545	12/16/2025	Village of Eagle	317	S Sherman St	9:08	EMS	Sick Person	Transport	A35, U33	<input type="checkbox"/>	Received
25-546	12/16/2025	Town of Eagle	S97 W34570	Knoll Rd	11:18	Fire	Fire Alarm	Fire Alarm, no cause	A-35, E-33, C33	<input type="checkbox"/>	Received
25-547	12/16/2025	Village of Eagle	533	E Main St	11:41	EMS	PNB	No Transport	A-35, E-33	<input type="checkbox"/>	Received
25-548	12/16/2025	Town of Eagle	S80 W36101	Oak Ridge Dr	12:05	EMS	Sick Person	Transport	A-35	<input type="checkbox"/>	Received
25-549	12/16/2025	Village of North Prairie	116	N Harrison St	12:42	EMS	PNB	Lake County Transport	M37, S37	<input type="checkbox"/>	Received
25-550	12/16/2025	Village of Eagle	533	E Main St	13:35	Fire/EMS	Service Call	Assist ME	A-35	<input type="checkbox"/>	Received
25-551	12/18/2025	Town of Eagle	S98W34870	Eagle Terrace	3:00	EMS	Breathing Difficulty	Transport	A35, A35	<input type="checkbox"/>	Received
25-552	12/18/2025	Town of Eagle		Hwy NN/Vericho	20:45	Fire/EMS	Vehicle Accident	No Transport	E35, A35, E33, A33	<input type="checkbox"/>	Received
25-553	12/19/2025	Village of North Prairie	114	N Main St	12:44	EMS	Fainting	No Transport	A35, U33	<input type="checkbox"/>	Received
25-554	12/19/2025	Village of North Prairie	405	Ferts Dr	14:59	EMS	Fall	Transport	A35	<input type="checkbox"/>	Received
25-555	12/20/2025	Village of Eagle	317	S Sherman St	17:16	EMS	Fall	Transport	A35	<input type="checkbox"/>	Received
25-556	12/20/2025	Village of North Prairie	125	N Harrison St	8:48	EMS	Sick Person	Transport	A35	<input type="checkbox"/>	Received
25-557	12/21/2025	Town of Eagle	W358S8401	Hwy 59	4:04	EMS	Breathing Problem	Palmyra Transport	A33	<input type="checkbox"/>	Received
25-558	12/21/2025	Village of North Prairie	503	Karin Dr	18:53	EMS	Fall	Transport	A35	<input type="checkbox"/>	Received
25-559	12/22/2025	Village of North Prairie	202, A	E State Rd	14:46	EMS	Hemorrhage	Cancelled by WSD	A33	<input checked="" type="checkbox"/>	Received
25-560	12/22/2025	Village of Eagle	211	Murphy Dr	19:00	Fire/EMS	MVA	Transport	A35	<input type="checkbox"/>	Received
25-561	12/23/2025	Town of Eagle	126	E Main St	11:38	EMS	Fainting	transport	A-35, U-33	<input type="checkbox"/>	Received
25-562	12/23/2025	Village of Eagle	511	Clover Ln	6:59	EMS	Fall	No Transport	A-35, E-33	<input type="checkbox"/>	Received
25-563	12/24/2025	Village of Eagle	305	Eagle St	13:10	EMS	Assault	Transport	8651, No KMFD Response	<input type="checkbox"/>	Received
25-564	12/24/2025	Village of Eagle	511	Clover Ln	21:39	EMS	Fall	No Transport	8651, No KMFD Response	<input type="checkbox"/>	Received
25-565	12/24/2025	Village of North Prairie	511	Clover Ln	23:42	EMS	Medical Alarm	Cancelled By PD	8651, No KMFD Response	<input type="checkbox"/>	Received
25-566	12/25/2025	Village of Eagle	101	N Main St	16:29	EMS	Sick Person	Transport by Palmyra	8651, No KMFD Response	<input type="checkbox"/>	Received
25-567	12/25/2025	Village of Eagle	511	Clover Ln	5:19	Fire/EMS	Atypical Seizure	Transport by Palmyra	8651, I94, A35	<input checked="" type="checkbox"/>	Received
25-568	12/26/2025	Village of North Prairie	209	W State Rd	11:25	EMS	Sick Person	Transport	A-35, U-33	<input type="checkbox"/>	Received
25-569	12/26/2025	Town of Eagle	S88 W34655	Nesting Ln	19:19	EMS	Fainting	No Transport	A35	<input type="checkbox"/>	Received
25-570	12/26/2025	Village of Eagle	308	Markham Rd	9	EMS	Chest Pain	Transport	A35, I52	<input type="checkbox"/>	Received
25-571	12/27/2025	Town of Eagle	S107 W34844	South Shore Dr	2:30	EMS	Fall	Transport	A35	<input type="checkbox"/>	Received
25-572	12/31/2025	Village of Eagle	202	N Parkview	20:02	EMS	Fall	Transport	A33	<input type="checkbox"/>	Received
25-573	12/31/2025	Town of Eagle	W346S7086	Sprague Rd		EMS	Fall	Transport		<input type="checkbox"/>	Received