

Village of Campbellsport

Regular Village Board Meeting
Monday – 1/11/2016 – 7:00 pm
Village Council Room, 177 East Main Street

AGENDA

1. Call meeting to order
2. Notice given to Campbellsport News, National Exchange Bank, Library, and posted at Village Hall
3. Pledge of Allegiance
4. Roll Call
5. Approval of Consent Agenda Items
 - Approval of Board Meeting Minutes – **PG 2-3**
 - Approval of Clerk's Report – **PG 4**
 - Approval of Police Department's Report – **PG 5**
 - Approval of Fire Department's Report – **PG 6-14**
 - Approval of Ambulance Write-offs
 - Approval of Library Report – **PG 15-17**
 - Approval of DPW Report
6. Items Removed from Consent Agenda
7. Old Business
 - Discussion and action on Ordinances for the Campbellsport Fire Department
8. Oath of Office for Fire Chief, Craig Olson
9. Approval of Operators Licenses
10. Approval of Invoices for Payment – **PG 18-28** (FD/AMB \$11,566.10, V \$993,036.39) \$1,004,602.49
11. Discussion and action on Stipends for Fire and Ambulance Department Volunteers – **PG 29-30**
12. Discussion and action on changes to the fee schedule for EMS Billing – **PG 31**
13. Drawing of candidate names for placement on ballot for Spring Election
14. Approval of Resolution 673 – Use of Carryover Funds for Street Machinery Department Supplies (new loader tires) – **PG 32**
15. Discussion and approval of Public Fire Protection write-offs from back-billing done in October 2014 – **PG 33**
16. Discussion with possible approval of recommendation from Planning Commission regarding drainage plan for Reliable Milwaukee's expansion
17. Citizen appearances for non-agenda items: *The Village Board may ask questions for clarification, briefly discuss the matter as permitted by statute, Wisconsin Statutes 19.81(1), 19.83(2) and 19.84(2) but may not take any action on an item unless it is on the agenda. Note: All citizens are asked to identify themselves before speaking.*
18. Announcements/Correspondence
19. Adjournment

Village of Campbellsport

Regular Village Board Meeting

Monday, 12-14-2015 – 7 pm

Village Meeting Room, 177 East Main Street, Campbellsport, WI 53010

The meeting was called to order at 7:00 pm by PR Krebs. All members were present.

Motion made by TR Schellhaass, seconded by TR DelPonte, to accept the consent agenda with corrections as stated. Motion carried. (Aye-7, Nay-0)

Discussion took place on the implementation of a Fire Department Advisory Board to work with Fire Chief Olson. This topic will not be discussed again unless the Townships of Ashford, Auburn, and Osceola request the need to implement this type of board.

Brief discussion took place about Ordinance 2-226 for the Campbellsport Fire Department. The consensus of the group was to revise all the Fire Department ordinances at once, instead of little by little.

Motion made by TR Schickert and seconded by TR DelPonte to approve the Operator's License for Bennet Krueger. Motion carried. (Aye-7, Nay-0)

TR Schellhaass made the motion to approve the invoices for payment totaling \$79,248.58, seconded by TR Schickert. Motion carried. (Aye-7, Nay-0)

TR Schickert made the motion to accept the election officials as presented for the 2016-2017 term, seconded by TR Hafemann. Motion carried. (Aye-7, Nay-0) Due to budget constraints, there will only be two (2) chief inspectors (LeNore Schill, Shelby Sarauer) paid \$10.40/hour. The election inspectors (paid \$8.32/hour) will be Dianne Welak, Rosanne Schill, Mary Ours, Connie Strand, Ray Maurer, Gene Wenzlaff, John Schill, and Joan Bassill.

TR Schickert made the motion to approve Resolution 672 Revising the Local Legal Posting Locations, seconded by TR Schellhaass. Motion carried. (Aye-7, Nay-0) Under 2015 Senate Bill 137, signed into law on November 11, 2015, a municipality that opts to post a legal notice in lieu of publication may, instead of posting the notice in three public places, post the notice in one public place and publish the notice on the municipality's Internet site. The Village of Campbellsport does consider our Village website and the posting board at the entrance to Village Hall as our legal posting locations effective January 1, 2016.

TR DelPonte made the motion to accept the vacation carry-over hours as presented, seconded by TR Wenzlaff. Motion carried. (Aye-7, Nay-0)

The Planning Commission meeting that was scheduled for December 8, 2015, was cancelled due to lack of information and plans. Therefore, there are no recommendations from the Planning Commission.

TR Schellhaass made the motion to approve Ordinance Chapter 17: Floodplains, seconded by TR Wenzlaff. Motion carried. (Aye-7, Nay-0)

Announcements

Director of Public Works, Mark Gruber, announced that the new truck is setup and available in the Police Department garage for viewing. Board members took a few minutes to see the truck and Gruber gave a brief demonstration of the snow blade.

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Gruber also announced that the loader tires are leaking and will need to purchase new tires using carry-over funds.

The Personnel Committee will be meeting on Thursday, January 7, 2016, at 6 pm to finalize the Employee Handbook.

TR Schickert made the motion to adjourn at 8:05 pm. Motion carried by voice vote.

Respectfully submitted,
Becky A Tellier
Clerk-Treasurer

Clerk-Treasurer Report –December 2015

Gross Payroll

Pay date 12/11/15 \$ 22,183.17

B Tellier – 3.25 hrs OT (Audit Work, Deputy Off)

S Sarauer – .75 hrs COMP (Taxes)

M Gruber – 4 hrs OT (Weekend Duty)

B Thieme – 11 hrs OT (Weekend & Holiday Duty)

J Zautner – 1.5 hrs OT (Court)

Pay date 12/23/2015 \$29,480.52

J Zautner – 1.5 hrs OT (Calls, Squad Maintenance)

J Vodak – 11 hrs OT (Meetings, Calls, Santa Event, Software Update, Investigation)

S Sarauer – 1.25 hrs OT (Clerk Off)

M Gruber – 5.5 hrs OT (LRIP Report, WISLR Report, Weekend Duty)

4



Campbellsport Police Department Report

Mission Statement

"It shall be the mission and purpose of each Campbellsport Police Department officer to preserve the peace, aid in crime prevention, protect life and property, and in general, to fulfill all police duties, respecting the Constitutional rights of all to liberty, equality, and justice."

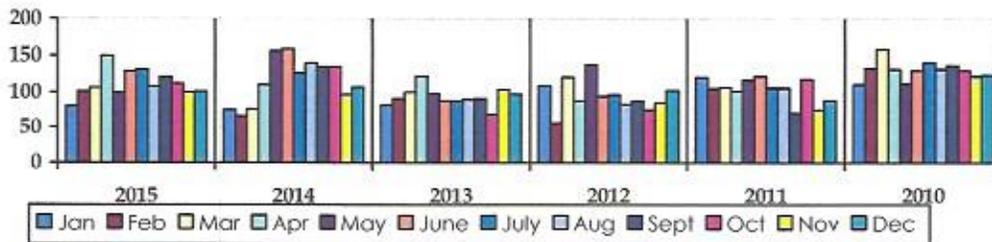


Fig. 1 Incident comparison by year

❖ Calls for service: 101, 152 contacts including 9 juvenile contacts

❖ Arrests: Warrant (1), Emergency Detention (1)

❖ Citations:

Speeding	8	Oper. mv w/o insurance	1
Non-reg of auto	2	Operating after Revoked	1
Defective Lights/Reflector	1	Oper m/v w/o adequate muffler	1

❖ Investigations: Abandoned 911 (1), Accident (2), Animal Complaint (2), Assist Citizen (14), Burglary- Attempted (1), Directed Area of Patrol (7), Disassemble/dismantled/junk vehicle (2), Disorderly Conduct (3), Dog at Large (1), Fail to Remove Ice/Snow (4), Follow Up (6), Found Article (1), Harassment-Info (1), Informational (1), Juvenile- Info (1), Juvenile Possess Tobacco-Adult Contribute (1), Littering (1), Paper Service (1), Property Maintenance (3), Runaway (1), Scam Info (1), Shoplifting/Theft (1), Special Assignment (1), Suspicious Person (2), Theft ordinance (3), Traffic Complaint (1), Trespassing (2), Vehicle Lockout (7), Welfare Check (3)

❖ Mutual assistance (fire, ambulance, sheriff's office, other agency) & community: 4

Jay Zautner
Police Chief



Campbellsport Fire Dept Monthly Summary

December 2015

Ambulance Runs	38
Fire Incidents	5
Hours of Fire and Ems Training	156
Hours of Building Maintenance	24
Hours of Vehicle Maintenance	24

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Campbellsport Fire Dept Ambulance Runs

December 2015

Date	Report	Amb.	Municipality	Patient #	Destination
12/1/2015	400-15-311	400	TOWN OF EDEN	1	AIR TRANSPORT
12/2/2015	400-15-313	400	VILLAGE OF EDEN	1	NON-TRANSPORT
12/3/2015	400-15-314	400	VILLAGE OF EDEN	1	NON-TRANSPORT
12/4/2015	400-15-315	400	VILLAGE OF CAMPBELLSPORT	1	ST AGNES HOSPITAL
12/4/2015	400-15-316	400	TOWN OF AUBURN	1	ST AGNES HOSPITAL
12/4/2015	401-15-035	401	TOWN OF OSCEOLA	1	ST AGNES HOSPITAL
12/5/2015	400-15-317	400	TOWN OF OSCEOLA	1	ST AGNES HOSPITAL
12/7/2015	400-15-318	400	TOWN OF ASHFORD	1	ST JOSEPH'S COMMUNITY HOSP
12/7/2015	400-15-319	400	VILLAGE OF EDEN	1	NON-TRANSPORT
12/8/2015	400-15-320	400	VILLAGE OF EDEN	1	ST JOSEPH'S COMMUNITY HOSP
12/9/2015	400-15-321	400	TOWN OF OSCEOLA	1	ST JOSEPH'S COMMUNITY HOSP
12/9/2015	400-15-322	400	VILLAGE OF CAMPBELLSPORT	1	NON-TRANSPORT
12/10/2015	400-15-323	400	VILLAGE OF CAMPBELLSPORT	1	ST AGNES HOSPITAL
12/11/2015	400-15-324	400	VILLAGE OF EDEN	1	NON-TRANSPORT
12/12/2015	400-15-326	400	VILLAGE OF CAMPBELLSPORT	1	ST JOSEPH'S COMMUNITY HOSP
12/12/2015	400-15-327	400	TOWN OF ASHFORD	1	FROEDTERT MEMORIAL HOSPITAL
12/12/2015	400-15-328	400	TOWN OF AUBURN	1	ST AGNES HOSPITAL
12/13/2015	400-15-329	400	TOWN OF ASHFORD	1	ST AGNES HOSPITAL
12/14/2015	400-15-330	400	TOWN OF ASHFORD	1	MERCY MED. CTR. OF OSHKOSH
12/14/2015	400-15-331	400	VILLAGE OF EDEN	1	ST AGNES HOSPITAL
12/14/2015	400-15-332	400	TOWN OF OSCEOLA	1	NON-TRANSPORT
12/14/2015	400-15-333	400	VILLAGE OF CAMPBELLSPORT	1	ST AGNES HOSPITAL
12/14/2015	400-15-334	400	VILLAGE OF EDEN	1	NON-TRANSPORT
12/15/2015	400-15-335	400	TOWN OF AUBURN	1	NON-TRANSPORT
12/17/2015	400-15-336	400	VILLAGE OF EDEN	1	ST AGNES HOSPITAL
12/17/2015	400-15-338	400	VILLAGE OF CAMPBELLSPORT	1	ST AGNES HOSPITAL
12/17/2015	400-15-339	400	VILLAGE OF EDEN	1	NON-TRANSPORT
12/18/2015	400-15-341	400	VILLAGE OF EDEN	1	ST AGNES HOSPITAL
12/18/2015	400-15-342	400	VILLAGE OF EDEN	1	ST AGNES HOSPITAL
12/18/2015	400-15-343	400	TOWN OF EDEN	1	ST AGNES HOSPITAL
12/19/2015	401-15-038	401	TOWN OF AUBURN	1	ST JOSEPH'S COMMUNITY HOSP
12/21/2015	400-15-344	400	VILLAGE OF CAMPBELLSPORT	1	ST JOSEPH'S COMMUNITY HOSP
12/22/2015	400-15-345	400	VILLAGE OF EDEN	1	ST JOSEPH'S COMMUNITY HOSP
12/22/2015	400-15-346	400	VILLAGE OF CAMPBELLSPORT	1	ST JOSEPH'S COMMUNITY HOSP

12/23/2015	400-15-347	400	TOWN OF AUBURN	1	ST JOSEPH'S COMMUNITY HOSP
12/23/2015	400-15-348	400	TOWN OF EDEN	1	ST AGNES HOSPITAL
12/24/2015	400-15-349	400	TOWN OF AUBURN	1	ST JOSEPH'S COMMUNITY HOSP
12/24/2015	400-15-350	400	VILLAGE OF EDEN	1	ST AGNES HOSPITAL

Total Ambulance Runs To :

Village of Campbellsport	8
Village of Eden	13
Town of Ashford	4
Town of Auburn	6
Town of Eden	3
Town of Osceola	4
Other	0

Total Ambulance Runs 38

Ambulance 400 Runs 36

Ambulance 401 Runs 2

Total Patients Transported To :

Fond du Lac	16
Hartford	0
Sheboygan	0
Waupun	0
West Bend	10
Other	3

Total Transported 29

Not Transported 9

Total Patients 38

Intercepts :

Flight For Life	0
Fond du Lac	0
West Bend	0
Total Intercepts	0
Runs with multiple patients	0

Campbellsport Fire Dept Fire Runs

December 2015

Date	Run Number	Municipality	Call Description
12/13/2015	2015-097	VILLAGE OF CAMPBELLSPORT	Natural Gas Leak in Residence
1/17/2016	2015-098	VILLAGE OF CAMPBELLSPORT	Ambulance Lift Assist
12/10/2016	2015-096	VILLAGE OF CAMPBELLSPORT	Power line down
12/19/2016	2015-099	TOWN OF AUBURN	Tree on fire
12/28/2016	2015-100	Mutual Aid - Eden	Smell Smoke

Total Fire Runs To :

Village of Campbellsport	3
Town of Ashford	0
Town of Auburn	1
Town of Osceola	0
Mutual Aid	1
Other	0
Total Fire Runs :	5



Campbellsport Fire Dept Yearly Summary

Calendar Year 2015

Ambulance Runs	367
Fire Incidents	98
Hours of Fire and Ems Training	2,566
Hours of Building Maintenance	399
Hours of Vehicle Maintenance	491

Campbellsport Fire Dept Ambulance Runs

Calendar Year 2015

	Town of Ashford	Town of Auburn	Town of Eden	Town of Osceola	Village of Campbellsport	Village of Eden	Other
January	5	2	1	8	13	4	1
February	2	2	3	8	8	7	0
March	5	0	7	4	9	3	0
April	5	3	3	9	8	2	0
May	5	8	2	7	5	3	0
June	3	2	2	7	3	7	0
July	4	2	2	9	12	2	0
August	6	2	1	11	9	4	0
September	5	6	3	12	6	3	0
October	4	5	2	7	10	0	0
November	6	2	0	4	10	2	1
December	4	6	3	4	8	13	0
#Func!	0	0	0	0	0	1	0
	54	40	29	90	101	51	2

Total Ambulance Runs: 367

Patient Destinations:

ST AGNES HOSPITAL	203
NON-TRANSPORT	87
ST JOSEPH'S COMMUNITY HOSP	78
AURORA MED CTR-WASHINGTON CO	3
AIR TRANSPORT/LANDING ZONE	2
MERCY MED. CTR. OF OSHKOSH	1
FROEDTERT MEMORIAL HOSPITAL	1
FROEDTERT EAST	1
CLEMENT J ZABLOCKI VA MEDICAL CEN	1
CHILDRENS HOSPITAL MILWAUKEE	1
AURORA MED CTR - SHEBOYGAN	1
AIR TRANSPORT	1

Total Patients Treated: 380

Ambulance Runs by Vehicle

Amb	400	340
Amb	401	40

Campbellsport Fire Dept Fire Runs

Calendar Year 2015

	Town of Ashford	Town of Auburn	Town of Osceola	Village of Campbellsport	Mutual Aid	Other
January	1	0	0	1	1	0
February	2	1	0	1	1	0
March	6	4	0	0	1	0
April	5	4	3	0	3	0
May	2	0	1	5	0	0
June	0	0	1	0	1	0
July	3	1	3	1	4	0
August	1	1	5	1	2	0
September	1	2	1	0	3	1
October	2	1	3	2	1	0
November	4	2	3	0	1	0
December	0	1	0	3	1	0
	27	17	20	14	19	1

Total Fire Runs: 98

Total Fire Runs To Mutual Aid :

Eden	5
Kohlsville	3
Kewaskum	2
City of Fond du Lac	2
Cascade	2
St Cloud	1
Oakfield	1
Mt Calvary	1
Lomira	1
City of FDL	1

Total Fire Runs To Other :

TOWN OF EDEN 1

Campbellsport Fire Dept Fire Runs

Calendar Year 2015

Fire Type Totals

Fire - Grass/Brush/Marsh/Tree/Wood Pile	23
Accident - Single Vehicle	11
Controlled Burn	11
Fire - Structure - Residential	7
Accident - Multiple Vehicles	6
Fire - Structure - Agricultural	5
Amb Assist - Lift	4
Service Call - Gas Leak	4
Alarm - CO	2
Amb Assist - ATV	2
Fire - Garbage/Dumpster	2
Fire - Structure - Commercial	2
Fire - Vehicle	2
Service Call - Smell of Smoke	2
Alarm - Fire	1
Amb Assist - Landing Zone	1
Amb Assist - Other	1
False Alarm	1
Fire - Contents - Residential	1
Fire - Wildland	1
Fire Type	1
Fire-Other	1
MABAS - Change of Quarters	1
Police Assist	1
Service Call - CO	1
Service Call - Down Trees	1
Service Call - Misc	1
Service Call - Spill	1
Utility Assist	1

Campbellsport Fire Department

P.O. Box 709, 548 East Main St., Campbellsport, WI. 53010

Phone (920) 533-5266

Officers Meeting

Date: 1/6/2016

Time: 6:00 PM

- 1. Call Meeting To Order**
- 2. Notice given to Campbellsport News, National Exchange Bank, Library, and posted at Village Hall**
- 3. Roll Call**
- 4. Approval of Minutes of Last Meeting**
- 5. Safety Committee – Don**
- 6. Public Education – Craig**
- 7. Communications – Jim**
- 8. Committees – Craig**
- 9. Weekend Crews – Craig**
- 10. MABAS Changes – Craig**
- 11. Training – Craig**
- 12. Park/Picnic – Justin/Tom**
- 13. New Business**
- 14. Officer Training – Craig**
- 15. Adjourn**

***OPEN MEETINGS NOTICE:** A quorum of Village Board members may be present but no action will be taken.*

Campbellsport Public Library

220 North Helena Street P.O. Box 405 Campbellsport, WI 53010
Phone: (920) 533 – 8534 Fax: (920) 533 – 8712 www.campbellsportlibrary.org

Library Report to the Village of Campbellsport Trustees
January 11, 2016

In December, Katey Fellwock the children's Librarian at the Campbellsport Public Library, was very busy helping smiling children. Attendance at the weekly preschool story hour program has been consistently higher than normal throughout the fall and December – an average of 18 children. The children who regularly attend this program are having a great time learning with Miss Katey.

Each week in December, Katey hid a paper gingerbread man in a different spot in the Library. She posted a clue on the circulation desk and small children are invited to solve the clue and find the gingerbread man for a very small treat. The kids absolutely loved this simple game. They had huge smiles on their faces when they would tell us that they found the small hidden man. On average, 19 children played this game every week. Katey answered 49 children's letters to Santa Claus. The letters were full of requests for puppies, kitties, and electronic toys. Katey had to answer a few difficult questions about how Santa accomplishes his miraculous overnight delivery of toys to every child in the world.

Older children are invited twice a month after school to get creative during the Library's Cookies & Craft program. The children who have attended these programs are having a lot of fun of doing the activities that Katey has planned. During the first of these programs in December, the kids made Christmas tree ornaments out of old CDs, beads, and other miscellaneous supplies. All the ornaments the 6 children made were unique and beautiful. Everyone on the staff was very impressed with their creativity. During the second program, the kids made gingerbread houses out of graham crackers, frosting, and candy. Although most of the 8 kids around the table were more interested in eating the candy, a few of the kids painstakingly decorated the graham cracker house into an amazing tiny work of art. Every time this program is held different and new children attend the event.

Children of all ages were invited to the Library on two separate occasions last month to watch newly released animated films and to stay after the movie to make a craft. In total 42 children watched these films and 12 spent some extra time at the Library making the craft.

Teenagers were invited to the Library on a Friday after school to watch the *Maze Runner* and its sequel, *The Scorch Trials*. Katey planned activities between the movies and served pizza and cookies. Out of the nine people who attended the teen program in December, four of the teens were new to the Library. All the kids were very well behaved while watching the movie and eating pizza. The group seemed to enjoy the movies and the snacks.

Please review the attached flyer for information about upcoming activities at the Campbellsport Public Library. If you have any questions about any library policy, activity, or the grounds please feel free to call me at the Library or stop in. I am happy to answer any question you may have. If it would be easier for you to contact me through email feel free to do so, my email address is director@campbellsportlibrary.org.

Respectfully Submitted,
Stephanie Grigg – Remillard, Library Director



Campbellsport Public Library

Mon	Tue	Wed	Thu	Fri	Sat
<h1>January 2016</h1>				1	2
Happy New Year! The Library is closed Friday and Saturday.					
4 Library Board Meeting 6 pm These meetings are open to the public.	5 	6 If I Ran the Zoo <u>Story Hour 10:30 am</u> Lions and Tigers Oh My!	7	8 Roaming Readers Walking Club meets at 9:30 am	Craft Cart Creations People of all ages are encouraged to stop by the Library anytime we are open on Saturday the 9th or the 16th to create whatever they imagine with a variety of craft supplies that are available to use off the craft cart.
11 Puzzle Exchange starts today! Stop by and help put together a puzzle that we have on display.	12 Cookies & Crafts 3:45 pm Kids ages 9 and up are invited to join us to create dreamcatchers.	13 If I Ran the Zoo <u>Story Hour 10:30 am</u> After a While Crocodile!	14	15 Roaming Readers Walking Club meets at 9:30 am 	
18 Tales to Tails 5:30 - 7 pm Register your reader for a free 15 minute session with Taz the Dog.	19 Afternoon Book Club meets at 1 pm Essential Health with Kim Keceli 5:30 pm	20 If I Ran the Zoo <u>Story Hour 10:30 am</u> A Moose on the Loose? Canvas Painting Workshop 6:15	21	Friday, January 22 9:30 am - Roaming Readers Walking Club 10:30 am - Donuts & Duct Tape 1 pm - Free Showing of <i>Hotel Transylvania 2</i>	
25 Free Showing of <i>The Martian</i> 1 & 5:30 pm 	26 Cookies & Crafts 3:45 pm Kids ages 9 and up are invited to join us to make and eat cinnamon snowflakes.	27 If I Ran the Zoo <u>Story Hour 10:30 am</u> If you were a Penguin? 	28 	29 Roaming Readers Walking Club meets at 9:30 am	30 Drop off your Lego creations anytime this week or next week.

Canvas Painting Workshop

Wednesday, January 20th at 6:15 pm

Join the painted canvas craze, Lisa from *Canvas Painting Around the Bend* is offering people ages 16 and older the opportunity to try their hand at creating a snowy owl canvas painting. Bring your friends and in about 2 1/2 hours you will have created a masterpiece. The experienced instructor will provide step-by-step instructions that can be followed by artists of all skill levels. To see what your finished painting will look like visit the Library's website or Facebook page. For more information about Lisa and her company visit her Facebook page at Canvas Painting around the Bend.

The cost to participate in this class is \$25. This is a reduced rate for the Library. Everyone will leave with a completed painting. All supplies are provided.

Space is limited, register today!

Lego Lunacy

Did you get a new Lego set for Christmas? Did you put it together and it is awesome? Do you have a cool Lego creation on your dresser that is too neat to take apart? Lego Creators of all ages are invited to showcase their Lego creations at the Library during the month of February. Please drop off one or more of your creations during the last week of January and the first part of

February so Library users can admire your handiwork. We have plenty of shelf space for small and large creations. When you bring in your creation(s) we would like to take your photo for our Facebook page and possibly the newspaper. Submitters will need to sign a release form and they will be asked to collect their Lego creations the first week of March. If you have questions about this opportunity please call, email director@campbellsportlibrary.org or Facebook us.

Essential Health with Kim Keceli

Tuesday, January 19
5:30 pm

Join Kim for an inspirational and informative talk about 3 easy ways to get your body back on track. You can transform yourself and make 2016 your healthiest year yet!

Kim Keceli holds a masters of science in Oriental Medicine and Traditional Chinese Nutrition. For more information about Kim visit her website at <http://www.essenceyou.com>

This is a free drop in program. Light refreshments will be served.

Attention All Readers in Grades 1st - 10th

The Milwaukee Bucks are once again encouraging kids in grades 1st to 10th to spend time reading for fun!

Participants will score points for each page they read from a book, magazine, or newspaper. If the reader scores 500 points, they are eligible for a free ticket to a Milwaukee Bucks game. Other family members are able to purchase additional tickets at a reduced rate. Readers who score 750 or more points will also have their score cards entered into a drawing to win either a signed basketball, participate in the starting line-up or be recognized during half time. This program starts in January and ends in February. Stop by the Library to pick-up the forms.

Puzzle Exchange

Through donations the Library has collected a great assortment of 200 - 2000 piece puzzles. All puzzle enthusiasts are encouraged to stop by anytime we are open starting January 12th to drop off a gently used puzzle and to take home a couple of puzzles that are new to you. Stay at the Library and help us assemble a puzzle.



Day off of School Activities
Friday, January 22

Donuts & Duct Tape 10:30 am

School age kids are invited to the Library to make a one-of-a-kind duct tape creations while enjoying a donut!

Free Movie - Free Popcorn *Hotel Transylvania 2* 1pm

Dracula and his friends try to bring out the monster in his half human, half vampire grandson in order to keep Mavis from leaving the hotel. This animated film is rated "PG".

Free Movie - Free Popcorn

The Martian

Monday, January 25 at 1 and 5:30 pm

During a manned mission to Mars, Astronaut Mark Watney is presumed dead after a fierce storm and left behind by his crew. But Watney has survived and finds himself stranded and alone on the hostile planet. With only meager supplies, he must draw upon his ingenuity, wit and spirit to subsist and find a way to signal to Earth that he is alive.

This movie is directed by Ridley Scott and stars Matt Damon.

This film is rated "PG-13". Anyone under the age of 16 needs to attend this program with an adult.

The Afternoon Book Club meets on Tuesday, January 19th at 1 pm to discuss *Fly Away Home* by J. Weiner.

Campbellsport Public Library

220 N. Helena Street P.O. Box 405
Campbellsport WI 53010
(920) 533 - 8534 Fax (920) 533 - 8712

Open October - April

Monday 9 am - 8 pm
Tuesday, Wednesday, Friday
9 am - 6 pm
Saturday 9 am - 12 pm
Closed Thursday and Sunday

Open 24/7 
www.campbellsportlibrary.org

Campbellsport Fire Dept Payables

<u>Account #</u>	<u>Check Payable To</u>	<u>Total</u>	<u>Description</u>
15-5230-049	Agnesian Healthcare		Laundry
15-5230-046		<u>TOTAL</u>	\$0.00
15-5220-356	Alliant Energy		gas firehouse
15-5230-356			
15-5240-043		<u>TOTAL</u>	\$0.00
15-5220-043	Associated Bank Card		Fuel-Fire Trucks
15-5230-043		<u>TOTAL</u>	\$0.00
15-5220-753	Block Iron and Supply	351.62	New door cores and door
15-5230-753		<u>351.62</u>	equip
		<u>TOTAL</u>	\$703.24
15-5240-556	Campbellsport Jaycees	\$408.10	Half of high electric bill
15-5220-044	Campbellsport Water Dept	942.01	Firehouse and Hydrant
15-5230-044		<u>124.41</u>	Firehouse
15-5240-044		<u>156.53</u>	Park and S. Cabin
		<u>TOTAL</u>	\$1,222.95
15-5220-092	Charter Communications		TV, internet
12-5230-092		<u>TOTAL</u>	\$0.00
15-5220-753	Clothes Clinic	36.58	Mats & towels
15-5230-753		<u>36.58</u>	
		<u>TOTAL</u>	\$73.16

SP

Campbellsport Fire Dept Payables

<u>Account #</u>	<u>Check Payable To</u>	<u>Total</u>	<u>Description</u>
15-5220-453	Cole Oil & Propane	296.77	Truck Oil
15-5230-453		<u>296.77</u>	
		\$593.54	
15-5220-176	Communication Electronics	19.00	Pager Charger
15-5230-176		<u>19.00</u>	
		\$38.00	
15-5220-076	Dave's Engine Service	\$125.95	small engine repair
15-5220-076	Fire-Rescue Supply, LLC	\$4,395.00	TNT Rescue Pump
15-5230-035	Fond du Lac, City of	\$300.00	Intercept
15-5220-043	Fond du Lac, County of	<u>127.44</u>	Fuel Ambulance
15-5230-043		<u>294.36</u>	Fuel Fire Trucks
		\$421.80	
15-5220-089	FDL County Treasurer	<u>300.00</u>	NetMotion Subs - 2015
15-5230-089		<u>300.00</u>	
		\$600.00	
15-5230-056	Fox Welding Supply	\$31.20	Oxygen Cylinder Rental
15-5220-256	Frontier	<u>49.55</u>	Phone and tower
15-5230-256		<u>49.55</u>	
		\$99.10	
15-5220-090	King Pin Lanes	<u>159.63</u>	Food
15-5230-090		<u>159.62</u>	
		\$319.25	

Campbellsport Fire Dept Payables

<u>Account #</u>	<u>Check Payable To</u>	<u>Total</u>	<u>Description</u>
15-5230-092	MPTC	\$149.52	Refresher Cours (Kim C)
National Exchange			
15-5220-245		197.19	UPS, voice recorder,
15-5230-245		197.20	& backup disks
15-5220-090		153.45	Food
15-5230-090		153.45	
		<u>TOTAL</u>	
		\$701.29	
Petty Cash			
15-5230-145		\$162.48	EMS Protocol Binders
		<u>TOTAL</u>	
		\$0.00	
15-5230-076	Physio-Controls	\$293.81	12 Lead
15-5220-090	Piggly Wiggly		Groceries
15-5230-090			
		<u>TOTAL</u>	
		\$0.00	
15-5230-094	Three Rivers Billing		Ambulance Billing
	True Value		

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Campbellsport Fire Dept Payables

<u>Account #</u>	<u>Check Payable To</u>	<u>TOTAL</u>	<u>Total</u>	<u>Description</u>
15-5220-453	United Auto Parts	463.86	\$0.00	
15-5230-453		463.86		Maint parts
		<u>TOTAL</u>	<u>\$927.72</u>	
15-5220-156	US Cellular			Cell and Hotspots
15-5230-156			\$0.00	
		<u>TOTAL</u>	<u>\$0.00</u>	
15-5220-356	WE Energies			Electric Fire House
15-5230-356				
15-5240-556				Electric Park
		<u>TOTAL</u>	<u>\$0.00</u>	
Total			\$11,566.10	

Statements not received at time of printing

To be paid from donation fund

Previously paid

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC						
10-214060 AFLAC - PRE TAX DEDUCT.						
244906	aflac w/ h	12/28/2015	331.04	331.04	12/29/2015	
Total 8:			331.04	331.04		
ALLIANT ENERGY/WP&L						
30-8210-043 SEWER: HEAT/ELECTRICAL						
8971730000 D	697 FOND DU LAC AVE LIFT ST	12/22/2015	32.05	32.05	12/29/2015	
Total 16:			32.05	32.05		
AMERICAN EXPRESS						
10-5110-095 CLERK/TREASURER: OUTLAY						
11001 DEC 20	OFFICE SUPPLIES	12/31/2015	346.44	.00		
10-5530-056 COMM CENTER: PURCH SERVICE						
11001 DEC 20	MISC SUPPLIES	12/31/2015	157.82	.00		
10-5920-060 PRINT/PUB: PRINTING						
11001 DEC 20	MISC SUPPLIES	12/31/2015	142.74	.00		
Total 690:			647.00	.00		
ANDERS AUTO PARTS INC						
10-5449-046 GARAGE/SHED: DEPT SUPPLIES						
988446	misc filters & etc.	12/31/2015	58.17	.00		
10-5450-053 ST MACHINERY: REPAIRS/MAINT						
988446	misc filters & etc.	12/31/2015	58.18	.00		
10-5460-053 TRUCK EXP: REPAIRS/MAINT						
988446	misc filters & etc.	12/31/2015	58.18	.00		
Total 21:			174.53	.00		
BAKER TILLY VIRCHOW KRAUSE LLP						
10-5110-231 CLERK/TREASURER: SP ACTG & AUD						
BT909815	PRE AUDIT	12/31/2015	2,427.00	.00		
BT909815	PRE AUDIT	12/31/2015	161.75	.00		
15-5220-656 FIRE DEPT: AUDIT FEES-656						
BT909815	PRE AUDIT	12/31/2015	298.00	.00		
BT909815	PRE AUDIT	12/31/2015	161.75	.00		
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
BT909815	PRE AUDIT	12/31/2015	1,437.00	.00		
BT909815	PRE AUDIT	12/31/2015	161.75	.00		
30-8520-056 SEWER: OUTSIDE PURCH SER						
BT909815	PRE AUDIT	12/31/2015	1,112.00	.00		
BT909815	PRE AUDIT	12/31/2015	161.75	.00		
43-5910-056 TID- PURCH SERV						
BT909815	PRE AUDIT	12/31/2015	404.00	.00		
10-5110-231 CLERK/TREASURER: SP ACTG & AUD						
BT909830	PROFESSIONAL SERVICE	12/31/2015	1,750.00	.00		
Total 34:			8,075.00	.00		
BLACK GOLD ENVIRONMENTAL						
10-5449-056 GARAGE/SHED: PURCHASED SERVIC						
34732	DPW expense cleanout	01/06/2016	228.19	.00		
30-8340-053 SEWER: MAINT GEN PLT/EQUIP						
34732	DPW expense cleanout	01/06/2016	228.19	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 50:			456.38	.00		
BURKART-HEISDORF INSURANCE AGE						
10-5140-100 WORKMANS COMP INS						
249096	WORKER COMP GEN AUTO LIA	01/06/2016	259.14	.00		
10-5210-025 POLICE DEPT: INSURANCE						
249096	WORKER COMP GEN AUTO LIA	01/06/2016	656.14	.00		
10-5520-010 PUB WORKS: EMPLOYEE BENEFITS						
249096	WORKER COMP GEN AUTO LIA	01/06/2016	1,154.44	.00		
14-5120-080 INSURANCE						
249096	WORKER COMP GEN AUTO LIA	01/06/2016	14.00	.00		
15-5220-063 FIRE DEPT: INSURANCE-063						
249096	WORKER COMP GEN AUTO LIA	01/06/2016	1,402.28	.00		
15-5230-063 AMBUL: INSURANCE-063						
249096	WORKER COMP GEN AUTO LIA	01/06/2016	985.28	.00		
20-6860-010 ADM/GEN: EMPLOYEE BENEFITS						
249096	WORKER COMP GEN AUTO LIA	01/06/2016	665.86	.00		
30-8540-022 SEWER: EMPLOYEE BENEFITS						
249096	WORKER COMP GEN AUTO LIA	01/06/2016	979.86	.00		
Total 61:			6,117.00	.00		
CAMPBELLSPORT NEWS						
10-5920-060 PRINT/PUB: PRINTING						
DECEMBER 2	PUBLICATIONS	01/06/2016	111.57	.00		
Total 73:			111.57	.00		
CARDMEMBER SERVICE						
10-5200-043 POLICE CAR: FUEL						
6808 DEC 201	VEHICLE FUEL	12/15/2015	251.67	251.67	12/15/2015	
10-5450-043 ST MACHINERY: FUEL						
6808 DEC 201	VEHICLE FUEL	12/15/2015	48.55	48.55	12/15/2015	
10-5460-043 TRUCK EXP: FUEL						
6808 DEC 201	VEHICLE FUEL	12/15/2015	495.51	495.51	12/15/2015	
19-5330-043 DUMP/RECYCLING: FUEL						
6808 DEC 201	VEHICLE FUEL	12/15/2015	88.00	88.00	12/15/2015	
30-8210-043 SEWER: HEAT/ELECTRICAL						
6808 DEC 201	VEHICLE FUEL	12/15/2015	27.00	27.00	12/15/2015	
Total 76:			910.73	910.73		
CHARTER COMMUNICATIONS						
10-5110-056 CLERK/TREASURER: PURCH SERV						
083 JAN 2016	MODEM	01/06/2016	22.50	22.50	01/06/2016	
10-5210-056 POLICE DEPT: PURCH SERVICE						
083 JAN 2016	MODEM	01/06/2016	22.50	22.50	01/06/2016	
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
083 JAN 2016	MODEM	01/06/2016	22.50	22.50	01/06/2016	
30-8520-056 SEWER: OUTSIDE PURCH SER						
083 JAN 2016	MODEM	01/06/2016	22.50	22.50	01/06/2016	
Total 81:			90.00	90.00		
CULLIGAN WATER CONDITIONING						

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
30-8270-546 SEWER: LAB DEPT SUPPLIES						
125818	D45P	01/06/2016	50.00	.00		
Total 105:			50.00	.00		
DI-MAN SYSTEMS						
30-8520-056 SEWER: OUTSIDE PURCH SER						
20014	WWTP internet	12/21/2015	474.00	.00		
Total 122:			474.00	.00		
ENERGENECS INC						
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
0031254-IN	HMO SYSTEM REPAIRS	12/17/2015	435.00	435.00	12/29/2015	
Total 143:			435.00	435.00		
ENERGY CONTROL & DESIGN INC						
10-5449-056 GARAGE/SHED: PURCHASED SERVIC						
75406	Work on combustion air damper	01/06/2016	434.36	.00		
30-8340-053 SEWER: MAINT GEN PLT/EQUIP						
75406	Work on combustion air damper	01/06/2016	434.35	.00		
Total 144:			868.71	.00		
FOND DU LAC COUNTY TREASURER						
10-213010 COUNTY & STATE TAXES						
2015 JAN SET	JANUARY SETTLEMENT	01/06/2016	303,838.12	.00		
10-5210-056 POLICE DEPT: PURCH SERVICE						
21965	NETMOTION SOFTWARE MAIN	12/23/2015	300.00	300.00	12/29/2015	
Total 176:			304,138.12	300.00		
FRONTIER						
10-5120-056 VILLAGE HALL: PURCH SERV						
MULTIPLE BIL	VILLAGE - PD HALL PHONES	01/06/2016	140.97	.00		
10-5210-056 POLICE DEPT: PURCH SERVICE						
MULTIPLE BIL	VILLAGE - PD HALL PHONES	01/06/2016	46.99	.00		
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
MULTIPLE BIL	phone bill	01/06/2016	23.05	.00		
30-8520-056 SEWER: OUTSIDE PURCH SER						
MULTIPLE BIL	phone bill	01/06/2016	23.04	.00		
MULTIPLE BIL	SEWER PHONE BILL	01/06/2016	46.09	.00		
Total 187:			280.14	.00		
GUENTHER SUPPLY INC						
30-8340-053 SEWER: MAINT GEN PLT/EQUIP						
741016	SEWER PLANT MAINTENANCE	12/21/2015	49.40	49.40	12/29/2015	
Total 205:			49.40	49.40		
HAWKINS INC						
20-6300-046 WATER: CHEMICAL/SUPPLIES						
3767719 DEC	AZONE	12/15/2015	182.00	182.00	12/15/2015	
20-6300-046 WATER: CHEMICAL/SUPPLIES						
3815781	AZONE	12/31/2015	407.05	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 213:			589.05	182.00		
HEAVY EQUIPMENT SPECIALISTS						
10-5460-095 TRUCK/MACHINERY: OUTLAY						
22120	SNOWPLOW	12/31/2015	11,900.00	.00		
22120	WIRE CONNECTIONS	12/31/2015	548.72	.00		
Total 672:			12,448.72	.00		
HEINECKE AUTO						
10-5200-053 POLICE CAR: REPAIR/MAINT						
9034	2011 SQUAD	01/06/2016	141.95	.00		
Total 216:			141.95	.00		
HONOLD & LAPAGE INC						
10-5449-095 GARAGE/SHED: TOOL OUTLAY						
1903343357	CORDS	01/06/2016	35.35	.00		
Total 229:			35.35	.00		
J MAUEL & ASSOCIATES						
10-5110-056 CLERK/TREASURER: PURCH SERV						
2015	TAX PRO TAX & PET PROGRAM FEE	12/31/2015	350.00	.00		
Total 244:			350.00	.00		
K & T HEATING & COOLING INC						
20-6500-053 WATER: REPAIRS TO PLANT						
2234	Maintenance/Repairs	01/06/2016	675.00	.00		
Total 252:			675.00	.00		
K-B LETTERING						
10-5460-095 TRUCK/MACHINERY: OUTLAY						
12-22-15	LOGO ON WHITE TRUCK	12/31/2015	258.00	.00		
Total 609:			258.00	.00		
MAYVILLE TIRE CO INC						
10-5460-053 TRUCK EXP: REPAIRS/MAINT						
1866207	2000 GMC TIRES	12/21/2015	675.32	675.32	12/29/2015	
Total 299:			675.32	675.32		
MORAIN PARK TECHNICAL COLLEGE						
10-213030 VOCA SCHOOL DIST TAXES						
JANUARY SET	JANUARY SETTLEMENT	01/06/2016	33,495.35	.00		
Total 322:			33,495.35	.00		
NATIONAL EXCHANGE BANK & TRUST						
10-5110-089 CLERK/TREASURER: DUES & SUBS						
3047	DEC 201 NEWS SUBSCRIPTION	01/06/2016	12.00	.00		
10-5110-092 CLERK/TREASURER: ED/TRAVEL						
3047	DEC 201 EDUCATION	01/06/2016	469.00	.00		

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Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-5200-053 POLICE CAR; REPAIR/MAINT						
3047 DEC 201	PD SUPPLIES	01/06/2016	69.98	.00		
10-5210-047 POLICE DEPT: UNIFORM ALLOW						
3047 DEC 201	PD SUPPLIES	01/06/2016	121.45	.00		
10-5210-089 POLICE DEPT: DUES & SUBCR						
3047 DEC 201	CHIEF MEMBERSHIP	01/06/2016	100.00	.00		
10-5210-092 POLICE DEPT: ED & TRAVEL						
3047 DEC 201	PD EDUCATION	01/06/2016	20.78	.00		
Total 330:			793.21	.00		
ON TIME PRINTING						
10-5920-060 PRINT/PUB: PRINTING						
10818	TAX LETTERS	12/15/2015	214.60	214.60	12/15/2015	
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
10825	WATER SEWER BILLS	12/23/2015	625.27	625.27	12/29/2015	
30-8520-056 SEWER: OUTSIDE PURCH SER						
10825	WATER SEWER BILLS	12/23/2015	625.27	625.27	12/29/2015	
Total 350:			1,465.14	1,465.14		
PIRANHA PAPER SHREDDING						
10-5110-056 CLERK/TREASURER: PURCH SERV						
12672010416	SHREDDING SERVICE	01/06/2016	35.00	.00		
Total 374:			35.00	.00		
POMPS TIRE SERVICE						
10-5450-046 ST MACHINERY: DEPT SUPPLIES						
520035235	TIRES FOR LOADER	12/30/2015	9,720.24	9,720.24	01/04/2016	
Total 707:			9,720.24	9,720.24		
RIESTERER & SCHNELL						
10-5450-053 ST MACHINERY: REPAIRS/MAINT						
943499	MACHINERY REPAIRS/PARTS	12/31/2015	631.31	.00		
Total 393:			631.31	.00		
SARAUER, SHELBY						
10-5110-056 CLERK/TREASURER: PURCH SERV						
MILEAGE REI	REIMBURSEMENTS	12/29/2015	54.63	54.63	12/29/2015	
Total 404:			54.63	54.63		
SCHOOL DIST OF CAMPBELLSPORT						
10-213020 SCHOOL DIST TAXES						
JANUARY SET	JANUARY SETTLEMENT	01/06/2016	537,744.37	.00		
Total 412:			537,744.37	.00		
SERVICE MOTOR COMPANY						
10-5450-053 ST MACHINERY: REPAIRS/MAINT						
IN40134	KUBOTA MAINT	12/31/2015	191.98	.00		
Total 416:			191.98	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
STREICHER'S						
10-5210-047	POLICE DEPT: UNIFORM ALLOW					
11187373	UNIFORM	01/06/2016	65.96	.00		
10-5210-047	POLICE DEPT: UNIFORM ALLOW					
11187830	UNIFORM	01/06/2016	8.99	.00		
Total 437:			74.95	.00		
TITAN PUBLIC SAFETY SOLUTIONS						
10-5210-056	POLICE DEPT: PURCH SERVICE					
3772	ANNUAL SUPPORT	01/06/2016	2,191.00	.00		
Total 455:			2,191.00	.00		
U.S. CELLULAR						
15-5220-156	FIRE DEPT: CELLULAR PHONE-156					
214022565 JA	HOT SPOTS-CELL PHONES	01/06/2016	44.00	.00		
15-5230-156	AMB: CELLULAR PH-156					
214022565 JA	HOT SPOTS-CELL PHONES	01/06/2016	88.95	.00		
10-5210-056	POLICE DEPT: PURCH SERVICE					
375068454 JA	CELL PHONE BILLS	01/06/2016	55.29	.00		
15-5220-156	FIRE DEPT: CELLULAR PHONE-156					
375068454 JA	CELL PHONE BILLS	01/06/2016	3.38	.00		
15-5230-156	AMB: CELLULAR PH-156					
375068454 JA	CELL PHONE BILLS	01/06/2016	6.50	.00		
20-6820-056	ADM/GEN: OUTSIDE SERVICES					
375068454 JA	CELL PHONE BILLS	01/06/2016	37.14	.00		
Total 465:			235.26	.00		
VERIZON WIRELESS						
10-5210-056	POLICE DEPT: PURCH SERVICE					
9756820860 D	MODEMS POLICE	12/15/2015	80.02	80.02	12/15/2015	
Total 484:			80.02	80.02		
VILLAGE OF CAMPBELLSPORT						
10-5920-000	TRANSFER TO FIRE DEPT.					
FD MUNICIPA	FD CONTRACT	01/06/2016	52,125.00	.00		
FD MUNICIPA	AMBULANCE SUBSIDY	01/06/2016	10,040.00	.00		
Total 489:			62,165.00	.00		
WE ENERGIES						
14-5120-180	UTILITIES					
17884 DEC 15	105 COL PARC BALL DIAMOND	12/22/2015	17.88	17.88	12/29/2015	
10-5449-043	GARAGE/SHED: FUEL					
2235057 DEC	110 COL PARC CT	12/21/2015	670.52	670.52	12/29/2015	
20-6200-043	WATER: FUEL					
2235057 DEC	224 SPRING ST	12/21/2015	589.42	589.42	12/29/2015	
30-8210-043	SEWER: HEAT/ELECTRICAL					
2235057 DEC	110 COL PARC CT	12/21/2015	1,564.53	1,564.53	12/29/2015	
20-6200-043	WATER: FUEL					
441-249 DEC 2	415 SPRING ST.	12/28/2015	1,930.91	1,930.91	12/29/2015	
Total 506:			4,773.26	4,773.26		

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Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WILLIAM/REID LTD LLC						
20-6500-053 WATER: REPAIRS TO PLANT						
53152	PROMINENT REPAIRS	01/06/2016	394.26	.00		
Total 527:			394.26	.00		
WMCA						
10-5110-089 CLERK/TREASURER: DUES & SUBS						
2016 MEMBER	WMCA MEMBERSHIP DUES	01/06/2016	130.00	.00		
Total 543:			130.00	.00		
WRWA						
10-5410-047 SUPERVISION: CLOTHING ALLOW						
1430/2844	JACKETS	12/31/2015	225.00	.00		
10-5449-095 GARAGE/SHED: TOOL OUTLAY						
1430/2844	SAFETY AUDIT	12/31/2015	74.12	.00		
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
1430/2844	SAFETY AUDIT	12/31/2015	74.12	.00		
30-8520-056 SEWER: OUTSIDE PURCH SER						
1430/2844	SAFETY AUDIT	12/31/2015	74.11	.00		
Total 544:			447.35	.00		
Grand Totals:			993,036.39	19,098.83		

	Pre 9/2015 Pay Program	Current Stipend Program approved 10/2015	Proposed Stipend Program for 2016 - Paid Quarterly
Officer Pay/Stipend			
Chief	\$ 1,500 Per year	\$ 1,500 Per year	\$ 1,500 Per year
Secretary	\$ 934 Per year	\$ 934 Per year	\$ 934 Per year
Assist Chief	\$ 700 Per year	\$ 700 Per year	\$ 700 Per year
EMS Capt	\$ 600 Per year	\$ 600 Per year	\$ 600 Per year
EMS Lt	\$ 600 Per year	\$ 600 Per year	\$ 600 Per year
Fire Capt	\$ 500 Per year	\$ 500 Per year	\$ 500 Per year
Treasurer	\$ 466 Per year	\$ 466 Per year	\$ 466 Per year
Engineer	\$ 450 Per year	\$ 450 Per year	\$ 450 Per year
Safety Officer	\$ 300 Per year	\$ 300 Per year	\$ 300 Per year
PR Officer	\$ 250 Per year	\$ 250 Per year	\$ 250 Per year
Park Board	\$ 150 Per year	\$ 150 Per year	\$ 150 Per year
Picnic Chair	\$ 125 Per year	\$ 125 Per year	\$ 125 Per year
Personnel	\$ 125 Per year	\$ 125 Per year	\$ 125 Per year
Chef	\$ 100 Per year	\$ 100 Per year	\$ 100 Per year
Membership Attendance Stipend			
EMS			
AEMT	N/A	\$ 260 Per year	\$ 260 Per Year - 12 Shifts (or equiv) per QTR Rqd
EMT	N/A	\$ 220 Per year	\$ 220 Per Year - 12 Shifts (or equiv) per QTR Rqd
Driver	N/A	\$ 160 Per year	\$ 160 Per Year - 12 Shifts (or equiv) per QTR Rqd
Fire			
FF2	N/A	\$ 260 Per year	N/A
FF1	N/A	\$ 220 Per year	N/A
Entry Level/No Training	N/A	\$ 160 Per year	N/A
Call Stipend/Pay			
EMS			
AEMT	\$ 35 per patient	\$ 45 per call	\$ 45 per patient
EMT	\$ 25 per patient	\$ 35 per call	\$ 35 per patient
Driver/Trainee	\$ 15 per patient	\$ 20 per call	\$ 20 per patient
Fire			
FF2	\$ 9 per hour	\$ 25 per call	\$ 25 per call
FF1	\$ 8 per hour	\$ 20 per call	\$ 20 per call

Entry Level/No training	\$	7 per hour	\$	15 per call	\$	15 per call
Meeting Stipend/Pay	\$	7 per meeting		N/A	\$	5 per meeting
Fire inspection Stipend/Pay -For volunteers utilized as required and authorized by the Chief	\$	7 per inspection		N/A	\$	7 per inspection
Practice Stipend/Pay						
In House Practice	\$	7 per practice		N/A	\$	10 per practice
Outside training	\$	7 per 3 hour "practice"		N/A	\$	10 per session
Classes	\$	7 per 3 hour "practice"		N/A	\$	10 per session
WeekDay EMT Duty						
Full Weekday Duty Shift	\$	100 per shift	\$	100 per shift	\$	25 per shift and can also earn:
- Vehicle Inspection Stipend		N/A		N/A	\$	25
- Maintenance Stipend		N/A		N/A	\$	25
- Cleaning Stipend		N/A		N/A	\$	25
Certification (above practice pay)						
EMT Licensure Achieval	\$	200	\$	200	\$	200
EMR Achieval		N/A		N/A	\$	100
AEMT Licensure Achieval		N/A		N/A	\$	200
FF1 Certification Achieval		N/A		N/A	\$	100
FF2 Certification Achieval		N/A		N/A	\$	100
Officer1 Certification Achieval		N/A		N/A	\$	100
Officer2 Certification Achieval		N/A		N/A	\$	100
Inspector Certification Achieval		N/A		N/A	\$	100
Instructor Certification Achieval		N/A		N/A	\$	100
DR/O Certification Achieval		N/A		N/A	\$	100
A/O Certification Achieval		N/A		N/A	\$	100

	A														M	N
	B	C	D	E	F	G	H	I	J	K	L					
1	BLS Resident Base Rate	BLS Non Resident Base Rate	ALS 1 Resident Base Rate	ALS 1 Non Resident Base Rate	ALS 2 Resident Base Rate	ALS 2 Non Resident Base Rate	Mileage BLS/ALS	BLS On Scene Care Resident	BLS On Scene Care Non-Resident	ALS On Scene Care - Resident	ALS On Scene Care - Non Resident	License	County			
2																
3	\$500.00	\$600.00	\$700.00	\$800.00	\$800.00	\$900.00	\$15.00	\$100.00	\$200.00	\$200.00	\$200.00	I	Fond du lac			
4	\$550.00	\$650.00	\$600.00	\$700.00	\$750.00	\$800.00	\$15.00	\$100.00	\$100.00	\$200.00	\$200.00	I	Sheboygan			
5	\$500.00	\$600.00	\$625.00	\$725.00	\$600.00	\$825.00	\$14.00	\$125.00	\$125.00	\$400.00	\$400.00	B	Washington			
6	\$575.00	\$675.00	\$750.00	\$850.00	\$750.00	\$900.00	\$16.00	\$175.00	\$225.00	\$175.00	\$225.00	P	Sheboygan			
7	\$500.00	\$600.00	\$600.00	\$675.00	\$750.00	\$825.00	\$15.00	\$200.00	\$250.00	\$250.00	\$575.00	I	Ozaukee			
8	\$575.00	\$675.00	\$700.00	\$800.00	\$800.00	\$900.00	\$18.00	\$200.00	\$200.00	\$700.00	\$800.00	P	Ozaukee			
9	\$413.44	\$496.13	\$507.15	\$606.38	\$693.00	\$848.93	\$16.22	N/A	N/A	N/A	N/A	I	Ozaukee			
10	\$550.00	\$650.00	\$675.00	\$800.00	\$800.00	\$900.00	\$18.00	\$200.00	\$300.00	\$700.00	\$800.00	I	Washington			
11																
12	\$518.91	\$616.02	\$642.86	\$742.73	\$732.17	\$866.49	\$16.20	\$175.00	\$220.00	\$500.00	\$560.00					
13																
14	\$600.00	\$700.00	\$800.00	\$900.00	\$900.00	\$1,000.00	\$18.00	\$300.00	\$400.00	\$500.00	\$600.00					
15																
16	* Last rate increase was 8/1/2014															

Public Fire Protection Write-Offs

<u>Name</u>	<u>Amount due</u>
Adashun Jones	\$ 46.12
Kevin Anhalt	\$ 27.61
Deutsch National Bank	\$ 41.34
Kelly Flood	\$ 16.62
Heather Gudex	\$ 32.53
Ann Marie Jantz	\$ 533.55
Peter Lochen	\$ 13.01
Nick Martin	\$ 30.06
Megan Miller	\$ 32.53
Sara Steinert	\$ 21.73
Amy Uhlig	\$ <u>27.28</u>
	\$ 822.38

Cannot find her, moved and no forward never pd. Last bill

All of the rest were either previous owners, and we cannot find them or bank sold the property and is refusing to pay.