



**ANNUAL MEETING MINUTES**  
**TOWN OF BRULE**  
**BRULE, WISCONSIN 54820**  
[www.brule-wi.gov](http://www.brule-wi.gov)

**Date:** April 15, 2025

Fred Stoll, Chairman called the meeting to order at 6:30 pm. Myron Olson, Keith Kesler, Amy Eliot, and Diane Nelson were present, and several townspeople were also in attendance.

**Agenda:** Motion by Keith, seconded by Myron to approve the agenda for the annual meeting, motion carried.

**Minutes:** Motion by Myron, seconded by Dennis Smet to approve the 2024 annual meeting minutes, motion carried.

**Financial Report:** A draft of the 2024 Municipal Financial Report was discussed. It included all expenditures and revenues for 2024. It is attached.

**Fire Report:** Keith Kesler reported the Fire Dept. had 804 volunteer hours spent at 31 training sessions. They responded to 71 calls, which included motor vehicle accidents, medical emergencies, mutual aid, alarms, searches and fires. They have received a total of \$1,305,712 in grants and donations since 1995. Meetings are conducted on the 1st and 3rd Tuesdays of the month, starting at 6:30 PM. There continue to be numerous jobs that could assist the fire department operations that do not involve emergency response. The department is open to anyone that wishes to lend a hand. His detailed report is attached.

**Road Report:** Fred mentioned projects that were completed or ongoing. Design work is being completed by SEH and WisDOT for the After-Hours Road bridge replacement and should be going out for bids soon. Construction is set for summer/fall of 2025. Cost is covered 100% by the infrastructure bill. The current 3-year road plan includes blacktopping a half mile of Birch Ave. and Kauppi Rd. Bids will be going out for the asphalt work. Annual road inspections are scheduled for the first week of May. New priorities for a three-year plan will be set. Wentala Rd needs work which will involve lowering it approximately 8 inches because of the steep side ditches. The Co-op Park Rd. has been submitted as a DNR road project; we're hoping to get 90 to 100% reimbursement. High Landing Rd was also submitted but it's doubtful they will pave it; hopefully we'll get gravel. Before that happens we need to get some large boulders out. Dennis Smet asked about 7-mile Rd. The heavy equipment that uses it a lot has really been tearing it up. A culvert is being replaced on Sandy Run by Trout Unlimited that should be covered 100% by them. They are currently in the alternatives evaluation but have indicated that a box culvert is probably too expensive.

**Garage Update:** The board is evaluating two sites. One on either side of Old Hwy 2. Several residents in attendance expressed concern about it being right across from their property. They requested the location be placed on the next agenda with some visuals of the locations

provided. The board has been looking at new buildings that have gone up in local municipalities to get ideas.

**Assessors Report:** Fred read the assessors report provided by Mike Schnautz, which is attached.

**Sanitary District Report:** Kevin Mackie was out of town; no Sanitary Report was provided.

**Open Book & Board of Review:** Open Book is set for April 24<sup>th</sup> from 5-7 pm. Board of review is set for May 14<sup>th</sup> from 5-7 pm.

**2025 Annual Meeting:** Motion by Myron, seconded by Amy Eliot to set the date of Tuesday, April 24th, 2026, at 6:00 pm for the next annual meeting, motion carried.

Motion by Myron, seconded by Dennis to adjourn the meeting at 8:18 pm, motion carried.

*Respectfully submitted,*

*Diane Nelson, Clerk*

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# 2024 Municipal Financial Report

## Section A – Indebtedness

for the calendar year ending December 31, 2024

Wisconsin  
Dept of Revenue

| Purpose of Loan                                                     | Line No.<br>(Account) | Principal Outstanding<br>January 1, 2024 | Principal Incurred<br>in 2024 | Principal Retired or<br>Paid in 2024 | Principal Outstanding<br>December 31, 2024 |
|---------------------------------------------------------------------|-----------------------|------------------------------------------|-------------------------------|--------------------------------------|--------------------------------------------|
| <b>Long Term General Obligation Debt (more than one year):</b>      |                       |                                          |                               |                                      |                                            |
| Police debt                                                         | 900-50010             | 0                                        |                               |                                      | 0                                          |
| Fire protection debt                                                | 900-50015             | 148,598                                  |                               | 35,245                               | 113,353                                    |
| Highway debt                                                        | 900-50020             | 0                                        |                               |                                      | 0                                          |
| Storm sewer debt                                                    | 900-50030             | 0                                        |                               |                                      | 0                                          |
| Water supply system debt                                            | 900-50040             | 0                                        |                               |                                      | 0                                          |
| Electric supply system debt                                         | 900-50050             | 0                                        |                               |                                      | 0                                          |
| Transit system debt                                                 | 900-50060             | 0                                        |                               |                                      | 0                                          |
| Public school debt                                                  | 900-50070             | 0                                        |                               |                                      | 0                                          |
| All other long term general obligation debt                         | 900-50080             | 0                                        |                               |                                      | 0                                          |
| <b>Total Long Term General Obligation Debt</b>                      | <b>900-50100</b>      | <b>148,598</b>                           | <b>0</b>                      | <b>35,245</b>                        | <b>113,353</b>                             |
| <b>Short Term Debt (one year or less):</b>                          |                       |                                          |                               |                                      |                                            |
| Police debt                                                         | 910-50210             | 0                                        |                               |                                      | 0                                          |
| Highway debt                                                        | 910-50220             | 0                                        |                               |                                      | 0                                          |
| Storm sewer debt                                                    | 910-50230             | 0                                        |                               |                                      | 0                                          |
| All other short term debt                                           | 910-50280             | 0                                        |                               |                                      | 0                                          |
| <b>Revenue Bonds and Notes</b>                                      |                       |                                          |                               |                                      |                                            |
| Pollution control debt                                              | 920-50310             | 0                                        |                               |                                      | 0                                          |
| Water supply system debt                                            | 920-50320             | 0                                        |                               |                                      | 0                                          |
| Electric supply system debt                                         | 920-50330             | 0                                        |                               |                                      | 0                                          |
| Transit system debt                                                 | 920-50340             | 0                                        |                               |                                      | 0                                          |
| All other revenue bond and note debt                                | 920-50380             | 0                                        |                               |                                      | 0                                          |
| Other debt and long term obligations<br>(accrued employee benefits) | 930-50400             | 0                                        |                               |                                      | 0                                          |

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**Section B – Tax Roll Reconciliation  
Cash Basis Accounting**

**Wisconsin  
Dept of Revenue**

| <b>Part A - Taxes, Credits and Settlements Received:</b>                                     | <b>Total Collections</b> | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|----------------------------------------------------------------------------------------------|--------------------------|-------------------------------|-----------------------------------|
| Tax collections (January 2024)                                                               | 834,004                  | 002-40000                     | 825,814                           |
| Advance collections from December 2023 (from Line 151 -26100)                                |                          | 004-40000                     | 8,190                             |
| Lottery credit received in April                                                             |                          | 005-40000                     | 10,202                            |
| Dog license collections during year                                                          |                          | 008-40000                     | 138                               |
| August settlement from county plus other county settlements                                  |                          | 010-40000                     | 106,417                           |
| Delinquent/postponed personal property tax plus interest                                     |                          | 018-40000                     | 11                                |
| <b>Total of Lines 002 through 018</b>                                                        |                          | <b>020-40000</b>              | <b>950,772</b>                    |
| <b>Part B - Tax Settlements Paid to Others:</b>                                              |                          |                               |                                   |
| Tax collections and credits paid to county (include state portion)                           |                          | 022-50000                     | 194,077                           |
| Dog licenses paid to county during year                                                      |                          | 025-50000                     | 128                               |
| Tax collections and credits paid to schools                                                  |                          | 028-50000                     | 405,919                           |
| Tax collections and credits paid to technical colleges                                       |                          | 030-50000                     | 13,743                            |
| Tax collections and credits paid to sanitary and lake districts                              |                          | 032-50000                     | 26,897                            |
| Special assessments and special charges paid to others                                       |                          | 035-50000                     | 5,128                             |
| <b>Total of Lines 022 through 035</b>                                                        |                          | <b>040-50000</b>              | <b>645,892</b>                    |
| <b>Part C - Taxes Retained by Town:</b>                                                      |                          |                               |                                   |
| Tax Increment (transfer to Line 100-41120)                                                   |                          | 044-41120                     | 0                                 |
| Occupational tax (transfer to Line 100-41130)                                                |                          | 046-41130                     | 0                                 |
| Private forest crop/managed forest land tax (transfer to Line 100-41150)                     |                          | 048-41150                     | 5,103                             |
| Interest and penalties from delinquent taxes (include on Line 100-41800)                     |                          | 052-41800                     |                                   |
| Special assessments (include on Line 102-42000)                                              |                          | 054-42000                     |                                   |
| Dog licenses (Line 008 minus Line 025) (include on Line 105-44200 if cash basis is selected) |                          | 055-44200                     | 10                                |
| Interest on special assessments and charges (include on Line 113-48130)                      |                          | 056-48130                     |                                   |
| Local special charges (Enter this amount on the appropriate line(s) in Sec. G.)              |                          | 058-46000                     | 0                                 |
| <b>Total of Lines 040 through 058 (Part B plus Part C)</b>                                   |                          | <b>059-40000</b>              | <b>651,005</b>                    |
| <b>Part D - Local Share of Property Taxes:</b>                                               |                          |                               |                                   |
| Subtract Line 059 from Line 020                                                              |                          | 060-40000                     | 299,767                           |
| Add other state special charges, if any (also enter in expenditures)                         |                          | 064-40000                     | 0                                 |
| Add county special charges, if any (also enter in expenditures)                              |                          | 066-40000                     | 0                                 |
| <b>Total of Lines 060 through 066</b>                                                        |                          | <b>068-41110</b>              | <b>299,767</b>                    |

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Section C – 2024 Revenues  
Taxes

Wisconsin  
Dept of Revenue

All Governmental Fund Types and Expendable Trust Funds

| Taxes                                                                                                                     | Line No.<br>(Account) | Amount<br>(whole dollars) |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|
| General property taxes (from Line 068-41110 if cash basis is selected)                                                    | 100-41110             | 299,767                   |
| Tax increments (from Line 044-41120 if cash basis is selected)                                                            | 100-41120             | 0                         |
| Occupational taxes (from line 046-41130 if cash basis is selected)                                                        | 100-41130             | 0                         |
| Mobile home lottery credit and parking fees: Total received _____                                                         |                       |                           |
| Payments to schools (subtract) _____                                                                                      |                       |                           |
| Local share _____                                                                                                         | 100-41140             | 0                         |
| Private forest crop/managed forest land taxes (from Line 048-41150 if cash basis is selected)                             | 100-41150             | 5,103                     |
| Motor vehicle taxes                                                                                                       | 100-41170             |                           |
| Public accommodation taxes (room tax)                                                                                     | 100-41210             |                           |
| General sales tax collections: Total collections _____                                                                    |                       |                           |
| Payment to state (subtract) _____                                                                                         | 100-41222             | 0                         |
| Premier resort area tax                                                                                                   | 100-41223             |                           |
| Race track admissions tax (sec. 562.08(2) )                                                                               | 100-41240             |                           |
| In lieu of taxes from regulated municipally-owned utilities                                                               | 100-41310             |                           |
| In lieu of taxes from other tax exempt entities                                                                           | 100-41320             |                           |
| Interest/penalties on taxes (include Line 052-41800) (Ag use-value penalties) _____                                       |                       |                           |
| Ag rezoning fees paid To DATCP (subtract) _____                                                                           | 100-41800             | 0                         |
| Other taxes                                                                                                               | 100-41900             | 0                         |
| <b>Total Taxes</b>                                                                                                        | <b>101-41000</b>      | <b>304,870</b>            |
| <b>Total Special Assessments</b> (include Line 054-42000 if cash basis is selected)<br>(Enter interest on Line 113-41830) | <b>102-42000</b>      |                           |

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**Section D – 2024 Revenues  
Intergovernmental Revenues  
All Governmental Fund Types and Expendable Trust Funds**

**Wisconsin  
Dept of Revenue**

| <b>Federal Grants</b>                                                                | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|--------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| Law enforcement                                                                      | 103-43211                     |                                   |
| Fire                                                                                 | 103-43212                     |                                   |
| Ambulance / EMS                                                                      | 103-43213                     |                                   |
| Other public safety                                                                  | 103-43219                     |                                   |
| Highway                                                                              | 103-43221                     |                                   |
| Other transportation                                                                 | 103-43227                     |                                   |
| Solid waste disposal                                                                 | 103-43231                     |                                   |
| Other sanitation                                                                     | 103-43239                     |                                   |
| Housing/economic assistance                                                          | 103-43271                     |                                   |
| Other federal payments received <i>(include Federal Fish and Wildlife payments):</i> |                               |                                   |
| Payments received _____                                                              |                               |                                   |
| Less distributions _____                                                             | 103-43300                     | <b>0</b>                          |
| <b>State Grants</b>                                                                  |                               |                                   |
| County and Municipal Aid (CMA) _____                                                 |                               |                                   |
| Supplemental County Municipal Aid (SCMA) _____                                       |                               |                                   |
| Utility Aid _____                                                                    |                               |                                   |
| Expenditure Restraint Program (ERP) _____                                            |                               |                                   |
| Exempt Computer Aid (ECA) _____                                                      |                               |                                   |
| Personal Property Aid (PPA) _____                                                    |                               |                                   |
| Video Service Provider (VSP) _____                                                   |                               |                                   |
| Fallen Officer Aid (FPSIR) _____                                                     |                               |                                   |
| Statewide Communications Interoperability Plan (SCIP) _____                          |                               |                                   |
| Shared revenues                                                                      | 103-43410                     | <b>79,308</b>                     |
| Fire insurance tax <i>(2% fire dues)</i>                                             | 103-43420                     | <b>3,192</b>                      |
| Oil Pipeline _____                                                                   |                               |                                   |
| Terminal Tax _____                                                                   |                               |                                   |
| Mining Impact Tax _____                                                              |                               |                                   |
| Other state shared taxes                                                             | 103-43430                     | <b>0</b>                          |
| Law enforcement improvement                                                          | 103-43521                     |                                   |
| Water patrol                                                                         | 103-43522                     |                                   |
| Other law enforcement                                                                | 103-43523                     |                                   |
| Emergency government planning                                                        | 103-43528                     |                                   |
| Other public safety                                                                  | 103-43529                     | <b>3,634</b>                      |

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**Section D – 2024 Revenues**  
**Intergovernmental Revenues (continued)**  
All Governmental Fund Types and Expendable Trust Funds

**Wisconsin**  
Dept of Revenue

| <b>Transportation</b>                    | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|------------------------------------------|-------------------------------|-----------------------------------|
| General transportation aids              | 103-43531                     | 190,915                           |
| Disaster damage aids                     | 103-43532                     |                                   |
| Other highway aid <i>(include PECFA)</i> | 103-43533                     | 2,890                             |
| Local road improvement program           | 103-43534                     | 25,558                            |
| Road-related FEMA aids                   | 103-43535                     |                                   |
| Connecting highway aids (CHA)            | 103-43536                     |                                   |
| Other transportation                     | 103-43537                     |                                   |

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**Section E – 2024 Revenues**  
**Intergovernmental Revenues (continued)**  
All Governmental Fund Types and Expendable Trust Funds

**Wisconsin**  
Dept of Revenue

| Other State Payments                                                                                               | Line No.<br>(Account) | Amount<br>(whole dollars) |
|--------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|
| Recycling                                                                                                          | 103-43545             |                           |
| Other sanitation (include landfill closure grants)                                                                 | 103-43549             |                           |
| Housing/economic assistance                                                                                        | 103-43581             |                           |
| Municipal services payment (MSP) program                                                                           | 103-43610             | 1,326                     |
| In lieu of taxes on state conservation lands (sec. 70.113 April PILT)                                              | 103-43620             | 43,789                    |
| In lieu of taxes on federal forest lands                                                                           | 103-43630             |                           |
| Severance/yield/withdrawal taxes (total amount received) <span style="float: right;">9,784</span>                  |                       |                           |
| 20% paid to county (subtract)                                                                                      | 103-43640             | 9,784                     |
| Forest cropland/managed forest land/county forest (total amount received) <span style="float: right;">5,103</span> |                       |                           |
| Paid to county (subtract) <span style="float: right;">181</span>                                                   | 103-43650             | 4,922                     |
| Payment in lieu of taxes on state conservation lands (sec. 70.114 January PILT)                                    |                       |                           |
| Total amount received <span style="float: right;">16,252</span>                                                    |                       |                           |
| Paid to others governments (subtract) <span style="float: right;">12,490</span>                                    | 103-43660             | 3,762                     |
| Other state payments                                                                                               | 103-43690             | 65                        |
| <b>OVERPAYMENT FOR VEHICLE REGISTRATION REF</b> <span style="float: right;">65</span>                              |                       |                           |
| <b>Grants from county and other governments</b>                                                                    |                       |                           |
| Highway and bridges                                                                                                | 103-43710             |                           |
| County timber sales                                                                                                | 103-43781             |                           |
| National forest income from county                                                                                 | 103-43782             |                           |
| Other local government grants                                                                                      | 103-43790             | 1,000                     |
| <b>Total Intergovernmental Revenues</b>                                                                            | <b>104-43000</b>      | <b>370,145</b>            |

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**Section F – 2024 Revenues**  
**Licenses and Fines**  
All Governmental Fund Types and Expendable Trust Funds

**Wisconsin**  
Dept of Revenue

| <b>Licenses and Permits</b>                          | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|------------------------------------------------------|-------------------------------|-----------------------------------|
| Business and occupational licenses                   | 105-44100                     | 3,025                             |
| Nonbusiness licenses <i>(include Line 055-44200)</i> | 105-44200                     | 10                                |
| Building permits and inspection fees                 | 105-44300                     | 300                               |
| Zoning permits and fees                              | 105-44400                     |                                   |
| Other regulatory permits and fees                    | 105-44900                     | 0                                 |
| <b>Total Licenses and Permits</b>                    | <b>106-44000</b>              | <b>3,335</b>                      |
| <b>Fines, Forfeitures and Penalties</b>              |                               |                                   |
| Law and ordinance violations                         | 107-45100                     |                                   |
| Contract forfeitures                                 | 107-45210                     |                                   |
| <b>Judgments and damages</b>                         |                               |                                   |
| Law enforcement equipment and property               | 107-45221                     |                                   |
| Highway equipment and property                       | 107-45222                     |                                   |
| Other equipment and property                         | 107-45223                     |                                   |
| <b>Total Fines, Forfeitures and Penalties</b>        | <b>108-45000</b>              | <b>0</b>                          |

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**Section G – 2024 Revenues**  
**Public Charges for Services**  
All Governmental Fund Types and Expendable Trust Funds

**Wisconsin  
Dept of Revenue**

| <b>General Government</b>                                                                                                                  | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| General government <i>(include garnishment and filing fees)</i>                                                                            | 109-46100                     | <b>133</b>                        |
| <b>Public Safety</b>                                                                                                                       |                               |                                   |
| Law enforcement fees                                                                                                                       | 109-46210                     |                                   |
| Fire protection fees                                                                                                                       | 109-46220                     |                                   |
| Ambulance/EMS fees                                                                                                                         | 109-46230                     |                                   |
| Other public safety                                                                                                                        | 109-46290                     |                                   |
| <b>Transportation</b>                                                                                                                      |                               |                                   |
| Highway and street maintenance and construction <i>(include grading, snow removal, ditching, blacktopping, culverts, and gravel sales)</i> | 109-46310                     | <b>18,300</b>                     |
| Street lighting <i>(highway)</i>                                                                                                           | 109-46321                     |                                   |
| Sidewalks <i>(replacement with street reconstruction)</i>                                                                                  | 109-46322                     |                                   |
| Sidewalks <i>(new construction/replacement without street reconstruction)</i>                                                              | 109-46323                     |                                   |
| Storm sewer maintenance fees                                                                                                               | 109-46324                     |                                   |
| Stormwater drainage fees                                                                                                                   | 109-46328                     |                                   |
| Parking lots, ramps and meters                                                                                                             | 109-46330                     |                                   |
| Airport                                                                                                                                    | 109-46340                     |                                   |
| Mass transit fares                                                                                                                         | 109-46350                     |                                   |
| Docks and harbors <i>(commercial)</i>                                                                                                      | 109-46370                     |                                   |
| Other transportation                                                                                                                       | 109-46399                     |                                   |
| <b>Sanitation and Utilities</b>                                                                                                            |                               |                                   |
| Sewage service                                                                                                                             | 109-46410                     |                                   |
| Refuse and garbage collection <i>(curbside pickup)</i>                                                                                     | 109-46420                     |                                   |
| Solid waste disposal <i>(include central collection point)</i>                                                                             | 109-46431                     |                                   |
| Recycling                                                                                                                                  | 109-46435                     |                                   |
| Weed and nuisance control                                                                                                                  | 109-46440                     |                                   |
| Sanitation services <i>(other)</i>                                                                                                         | 109-46490                     |                                   |
| <b>Health</b>                                                                                                                              |                               |                                   |
| Cemetery                                                                                                                                   | 109-46540                     |                                   |
| Other health services <i>(include animal control)</i>                                                                                      | 109-46590                     |                                   |
| Human services                                                                                                                             | 109-46600                     |                                   |

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**Section G – 2024 Revenues**  
**Public Charges for Services (continued)**  
All Governmental Fund Types and Expendable Trust Funds

**Wisconsin**  
Dept of Revenue

| <b>Culture, Recreation and Education</b>                  | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|-----------------------------------------------------------|-------------------------------|-----------------------------------|
| Library                                                   | 109-46710                     |                                   |
| Parks                                                     | 109-46720                     |                                   |
| Museum                                                    | 109-46731                     |                                   |
| Zoo                                                       | 109-46732                     |                                   |
| Fairs, exhibits and celebrations                          | 109-46741                     |                                   |
| Auditorium, convention or civic center ( <i>theater</i> ) | 109-46742                     |                                   |
| Community center                                          | 109-46743                     |                                   |
| Other culture and recreation                              | 109-46750                     |                                   |
| <b>Conservation and Development</b>                       |                               |                                   |
| Forests                                                   | 109-46810                     |                                   |
| Other conservation                                        | 109-46820                     |                                   |
| Public housing                                            | 109-46830                     |                                   |
| Urban development                                         | 109-46840                     |                                   |
| Economic development                                      | 109-46850                     |                                   |
| Other public charges for services                         | 109-46900                     | 0                                 |
| <b>Total Public Charges for Services</b>                  | <b>110-46000</b>              | <b>18,433</b>                     |

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**Section H – 2024 Revenues**  
**Intergovernmental Charges for Services**  
**All Governmental Fund Types and Expendable Trust Funds**

**Wisconsin  
Dept of Revenue**

| <b>Federal</b>                                                                   | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|----------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| <b>Public Safety</b>                                                             |                               |                                   |
| Law enforcement services                                                         | 111-47121                     |                                   |
| Fire services                                                                    | 111-47122                     |                                   |
| <b>Public Works</b>                                                              |                               |                                   |
| Transportation ( <i>highways and streets</i> )                                   | 111-47131                     |                                   |
| Sewage services                                                                  | 111-47141                     |                                   |
| Public housing                                                                   | 111-47181                     |                                   |
| Other services to federal government                                             | 111-47190                     |                                   |
| <b>State</b>                                                                     |                               |                                   |
| Law enforcement services                                                         | 111-47221                     |                                   |
| Fire services                                                                    | 111-47222                     |                                   |
| Transportation ( <i>highways and streets</i> )                                   | 111-47230                     |                                   |
| Sewage service                                                                   | 111-47241                     |                                   |
| Public housing                                                                   | 111-47281                     |                                   |
| Other services to state government                                               | 111-47290                     |                                   |
| <b>Other Local Governments</b>                                                   |                               |                                   |
| General government ( <i>include school election reimbursement</i> )              | 111-47310                     |                                   |
| <b>Public Safety</b>                                                             |                               |                                   |
| Law enforcement services                                                         | 111-47321                     |                                   |
| Fire services                                                                    | 111-47323                     | 1,500                             |
| Ambulance/EMS services                                                           | 111-47324                     |                                   |
| Emergency communications ( <i>911</i> ) ( <i>law enforcement share</i> )         | 111-47325                     |                                   |
| Emergency communications ( <i>911</i> ) ( <i>exclude law enforcement share</i> ) | 111-47326                     |                                   |
| <b>Public Works</b>                                                              |                               |                                   |
| Transportation ( <i>highways and streets</i> )                                   | 111-47331                     |                                   |
| Other transportation services                                                    | 111-47339                     |                                   |
| <b>Sanitation</b>                                                                |                               |                                   |
| Sewage service                                                                   | 111-47341                     |                                   |
| Refuse and garbage collection                                                    | 111-47342                     |                                   |
| Solid waste disposal                                                             | 111-47343                     |                                   |
| Recycling                                                                        | 111-47345                     |                                   |
| <b>Other</b>                                                                     |                               |                                   |
| Public Housing                                                                   | 111-47381                     |                                   |
| Other services to other local governments                                        | 111-47390                     |                                   |
| Local departments                                                                | 111-47400                     |                                   |
| <b>Total Intergovernmental Charges for Services</b>                              | <b>112-47000</b>              | <b>1,500</b>                      |

**Form CT  
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**Section I – 2024 Revenues**  
**Miscellaneous Revenues and Other Financing Sources**  
 All Governmental Fund Types and Expendable Trust Funds

**Wisconsin  
Dept of Revenue**

| <b>Miscellaneous Revenues</b>                                             | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|---------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| <b>Interest</b>                                                           |                               |                                   |
| Interest income                                                           | 113-48110                     | 6,928                             |
| Interest on special assessments/charges <i>(include Line 056-48130)</i>   | 113-48130                     |                                   |
| Rent                                                                      | 113-48200                     | 12,005                            |
| <b>Property sales</b>                                                     |                               |                                   |
| Sale of law enforcement equipment and property                            | 113-48301                     |                                   |
| Sale of fire and ambulance/EMS equipment and property                     | 113-48302                     | 750                               |
| Sale of highway equipment and property                                    | 113-48303                     |                                   |
| Sale of refuse and garbage collection equipment and property              | 113-48304                     |                                   |
| Sale of solid waste disposal equipment and property                       | 113-48305                     |                                   |
| Sale of recycling equipment and property                                  | 113-48306                     |                                   |
| Sale of recyclable materials                                              | 113-48307                     |                                   |
| Sale of other equipment and property                                      | 113-48309                     |                                   |
| <b>Insurance recoveries</b>                                               |                               |                                   |
| Insurance recoveries for damage to law enforcement equipment and property | 113-48420                     |                                   |
| Insurance recoveries for damage to highway equipment and property         | 113-48430                     |                                   |
| Insurance recoveries for damage to other equipment and property           | 113-48440                     |                                   |
| Donations/contributions from private organizations or individuals         | 113-48500                     |                                   |
| <b>Other Miscellaneous Revenues</b>                                       | 113-48900                     | 3,201                             |
| <b>PATRONAGE EARNINGS</b> 1,625                                           |                               |                                   |
| <b>RETURN OF OVERPAYMENT ON TAXES</b> 1,576                               |                               |                                   |
| <b>Total Miscellaneous Revenues</b>                                       | <b>114-48000</b>              | <b>22,884</b>                     |
| <b>Other Financing Sources</b>                                            |                               |                                   |
| Proceeds from long-term debt                                              | 115-49100                     |                                   |
| Sale of general fixed assets                                              | 115-49400                     |                                   |
| <b>Total Other Financing Sources</b>                                      | <b>116-49000</b>              | <b>0</b>                          |
| <b>Total Revenues and Other Financing Sources</b>                         | <b>117-40000</b>              | <b>721,167</b>                    |

**Form CT  
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**Section J – 2024 Expenditures  
Government and Public Safety**  
All Governmental Fund Types and Expendable Trust Funds

**Wisconsin  
Dept of Revenue**

| <b>General Government</b>                                      | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|----------------------------------------------------------------|-------------------------------|-----------------------------------|
| Legislative (board)                                            | 118-51100                     | 13,662                            |
| Judicial                                                       | 118-51200                     |                                   |
| Legal                                                          | 118-51300                     |                                   |
| General administration (include clerk and election)            | 118-51400                     | 24,128                            |
| Financial administration (include treasurer and assessor)      | 118-51500                     | 15,277                            |
| General buildings and plant (include halls)                    | 118-51600                     | 18,471                            |
| <b>Other general government</b>                                |                               |                                   |
| Illegal taxes refunded/omitted taxes shared                    | 118-51910                     |                                   |
| Judgments and losses                                           | 118-51920                     |                                   |
| Law enforcement insurance                                      | 118-51931                     |                                   |
| Highway, insurance                                             | 118-51932                     | 10,358                            |
| Other insurance                                                | 118-51938                     | 7,138                             |
| Other general government                                       | 118-51980                     | 0                                 |
| <b>Total General Government</b>                                | <b>119-51000</b>              | <b>89,034</b>                     |
| <b>Public Safety</b>                                           |                               |                                   |
| Law enforcement                                                | 120-52100                     |                                   |
| Fire protection                                                | 120-52200                     | 93,752                            |
| Ambulance/EMS                                                  | 120-52300                     |                                   |
| Building inspection                                            | 120-52400                     |                                   |
| Emergency communications (911) (law enforcement share)         | 120-52601                     |                                   |
| Emergency communications (911) (exclude law enforcement share) | 120-52609                     |                                   |
| Correction and detention (jail)                                | 120-52700                     |                                   |
| Other public safety                                            | 120-52900                     | 3,634                             |
| <b>Total Public Safety</b>                                     | <b>121-52000</b>              | <b>97,386</b>                     |

**Form CT  
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**Section K – 2024 Expenditures  
Public Works**

**Wisconsin  
Dept of Revenue**

**All Governmental Fund Types and Expendable Trust Funds**

| <b>Transportation</b>                                                        | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| Administration for highways and streets                                      | 122-53100                     | 419                               |
| <b>Highway and Street Maintenance and Construction</b>                       |                               |                                   |
| Local ( <i>highway and street maintenance</i> )                              | 122-53311                     | 251,624                           |
| Local ( <i>highway and street construction</i> )                             | 122-53315                     |                                   |
| State ( <i>highway maintenance and construction</i> )                        | 122-53320                     |                                   |
| Other local governments ( <i>highway, street maintenance, construction</i> ) | 122-53330                     |                                   |
| <b>Road Related Facilities</b>                                               |                               |                                   |
| Limited purpose roads                                                        | 122-53410                     |                                   |
| Street lighting ( <i>highway</i> )                                           | 122-53420                     | 5,160                             |
| Sidewalks maintenance and replacement with street reconstruction             | 122-53431                     |                                   |
| New sidewalk construction and replacement without street reconstruction      | 122-53432                     |                                   |
| Storm sewer maintenance                                                      | 122-53441                     |                                   |
| Storm sewer construction                                                     | 122-53442                     |                                   |
| Stormwater drainage                                                          | 122-53448                     |                                   |
| Parking facilities                                                           | 122-53450                     |                                   |
| <b>Other Transportation</b>                                                  |                               |                                   |
| Airport                                                                      | 122-53510                     |                                   |
| Mass transit                                                                 | 122-53520                     |                                   |
| Docks and harbors ( <i>commercial</i> )                                      | 122-53540                     |                                   |
| Other transportation facilities                                              | 122-53580                     | 0                                 |
| <b>Sanitation</b>                                                            |                               |                                   |
| Sewage service                                                               | 122-53610                     |                                   |
| Refuse and garbage collection ( <i>curbside pickup</i> )                     | 122-53620                     |                                   |
| Solid waste disposal ( <i>include central collection point transfer</i> )    | 122-53631                     | 47,660                            |
| Recycling expenditures                                                       | 122-53635                     |                                   |
| Weed and nuisance control                                                    | 122-53640                     |                                   |
| Other sanitation                                                             | 122-53680                     | 0                                 |
| <b>Total Public Works</b>                                                    | <b>123-53000</b>              | <b>304,863</b>                    |

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**Section L – 2024 Expenditures**  
**Health, Culture and Conservation**  
All Governmental Fund Types and Expendable Trust Funds

**Wisconsin**  
Dept of Revenue

| <b>Health and Human Services</b>                             | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|--------------------------------------------------------------|-------------------------------|-----------------------------------|
| Public health services <i>(include animal control)</i>       | 124-54100                     |                                   |
| General relief                                               | 124-54420                     |                                   |
| Aging <i>(include senior citizen programs)</i>               | 124-54600                     |                                   |
| Cemetery                                                     | 124-54910                     |                                   |
| Other health and human services                              | 124-54980                     |                                   |
| <b>Total Health and Human Services</b>                       | <b>125-54000</b>              | <b>0</b>                          |
| <b>Culture, Recreation and Education</b>                     |                               |                                   |
| Library                                                      | 126-55110                     |                                   |
| Museum                                                       | 126-55120                     |                                   |
| Other culture                                                | 126-55190                     |                                   |
| Parks                                                        | 126-55200                     | <b>7,997</b>                      |
| Recreation programs and events                               | 126-55300                     |                                   |
| Recreation facilities                                        | 126-55400                     |                                   |
| Zoo                                                          | 126-55410                     |                                   |
| <b>Total Culture, Recreation and Education</b>               | <b>127-55000</b>              | <b>7,997</b>                      |
| <b>Conservation and Development</b>                          |                               |                                   |
| Public housing                                               | 128-56500                     |                                   |
| Economic development <i>(include tourism)</i>                | 128-56700                     |                                   |
| Other conservation and development <i>(zoning, land use)</i> | 128-56900                     |                                   |
| <b>Total Conservation and Development</b>                    | <b>129-56000</b>              | <b>0</b>                          |

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**Section M – 2024 Expenditures**  
**Capital Outlay**

**Wisconsin**  
**Dept of Revenue**

All Governmental Fund Types and Expendable Trust Funds

| <b>General Government</b>                                                      | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|--------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| General public buildings outlay ( <i>allocate highway and public safety</i> )  | 130-57140                     | 123,151                           |
| Other general government outlay                                                | 130-57190                     |                                   |
| <b>Public Safety</b>                                                           |                               |                                   |
| Law enforcement outlay                                                         | 130-57210                     |                                   |
| Fire protection outlay                                                         | 130-57220                     |                                   |
| Ambulance/EMS outlay                                                           | 130-57230                     |                                   |
| Emergency communications (911) outlay ( <i>law enforcement share</i> )         | 130-57261                     |                                   |
| Emergency communications (911) outlay ( <i>exclude law enforcement share</i> ) | 130-57269                     |                                   |
| Other public safety outlay                                                     | 130-57290                     |                                   |
| <b>Transportation</b>                                                          |                               |                                   |
| <b>Highway and Street</b>                                                      |                               |                                   |
| Highway equipment outlay                                                       | 130-57324                     | 115,806                           |
| Highway building outlay                                                        | 130-57327                     | 31,000                            |
| Local ( <i>highway and street outlay</i> )                                     | 130-57331                     |                                   |
| State ( <i>highway and street outlay</i> )                                     | 130-57332                     |                                   |
| Other local government ( <i>highway and street outlay</i> )                    | 130-57333                     |                                   |
| <b>Road Related Facilities</b>                                                 |                               |                                   |
| Limited purpose roads                                                          | 130-57341                     |                                   |
| Street lighting outlay ( <i>highway</i> )                                      | 130-57342                     |                                   |
| Sidewalks replacement with street reconstruction                               | 130-57343                     |                                   |
| New sidewalk outlay and replacement without street reconstruction              | 130-57344                     |                                   |
| Storm sewer construction outlay                                                | 130-57345                     |                                   |
| Parking facilities outlay                                                      | 130-57346                     |                                   |
| Stormwater drainage outlay                                                     | 130-57348                     |                                   |
| <b>Other Transportation</b>                                                    |                               |                                   |
| Airport outlay                                                                 | 130-57351                     |                                   |
| Mass transit outlay                                                            | 130-57352                     |                                   |
| Dock and harbor outlay ( <i>commercial</i> )                                   | 130-57354                     |                                   |
| Other transportation outlay                                                    | 130-57391                     |                                   |
| <b>Sanitation</b>                                                              |                               |                                   |
| Sewage service outlay                                                          | 130-57410                     |                                   |
| Refuse and garbage collection outlay                                           | 130-57420                     |                                   |
| Solid waste disposal outlay ( <i>include landfill closure cost</i> )           | 130-57431                     |                                   |
| Recycling outlay                                                               | 130-57435                     |                                   |
| Other sanitation outlay ( <i>include water mains and laterals</i> )            | 130-57490                     |                                   |

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**Section M – 2024 Expenditures**  
**Capital Outlay (continued)**

**Wisconsin**  
**Dept of Revenue**

All Governmental Fund Types and Expendable Trust Funds

| <b>Health and Human Services</b>          | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|-------------------------------------------|-------------------------------|-----------------------------------|
| Health Outlay                             | 130-57510                     |                                   |
| <b>Culture, Recreation and Education</b>  |                               |                                   |
| Library outlay                            | 130-57610                     |                                   |
| Parks outlay                              | 130-57620                     |                                   |
| Other culture and recreation outlay       | 130-57630                     |                                   |
| <b>Conservation and Development</b>       |                               |                                   |
| Public housing outlay                     | 130-57710                     |                                   |
| Urban development outlay                  | 130-57721                     |                                   |
| Economic development outlay               | 130-57725                     |                                   |
| Other conservation and development outlay | 130-57730                     |                                   |
| <b>Total Capital Outlay</b>               | <b>131-57000</b>              | <b>269,957</b>                    |

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**Section N – 2024 Expenditures**  
**Debt Service and Other Financing uses**  
All Governmental Fund Types and Expendable Trust Funds

**Wisconsin**  
Dept of Revenue

| <b>Debt Service</b>                                                                | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| Debt service - principal                                                           | 132-58100                     | 35,244                            |
| <b>Debt service - Interest and Fiscal Charges</b>                                  |                               |                                   |
| Law enforcement                                                                    | 132-58211                     |                                   |
| Fire protection                                                                    | 132-58212                     | 5,215                             |
| Ambulance/EMS                                                                      | 132-58213                     |                                   |
| Highway and street                                                                 | 132-58221                     |                                   |
| Storm sewer                                                                        | 132-58222                     |                                   |
| Refuse and garbage collection                                                      | 132-58227                     |                                   |
| Solid waste disposal (include recycling)                                           | 132-58230                     |                                   |
| Other interest and fiscal charges                                                  | 132-58290                     |                                   |
| <b>Total Debt Service</b>                                                          | <b>133-58000</b>              | <b>40,459</b>                     |
| <b>Other Financing Uses</b>                                                        |                               |                                   |
| Transfer to other funds (proprietary fund types)                                   | 134-59200                     |                                   |
| Payment to refunding bond escrow agent                                             | 134-59500                     |                                   |
| Funds applied to reduce levies of other taxing jurisdictions (from Line 068-41110) | 134-59800                     | 0                                 |
| Other financing uses (list items and amounts)                                      | 134-59900                     | 0                                 |
| <b>Total Other Financing Uses</b>                                                  | <b>135-59000</b>              | <b>0</b>                          |
| <b>Total Expenditures and Other Financing Uses</b>                                 | <b>136-50000</b>              | <b>809,696</b>                    |

**Form CT  
16006**

**Section O – Cash Basis  
Financial Report Reconciliation**  
All Governmental Fund Types and Expendable Trust Funds

**Wisconsin  
Dept of Revenue**

| <b>Revenues</b>                                                                                        | <b>Line No.<br/>(Account)</b> | <b>Amount<br/>(whole dollars)</b> |
|--------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| Cash and securities ( <i>investments</i> ) at beginning of year                                        | 140-11000                     | 401,150                           |
| Temporary ( <i>one year or less</i> ) loans incurred during year                                       | 140-21200                     | 0                                 |
| Revenues and other financing sources: Governmental fund types ( <i>from Line 117-40000</i> )           | 140-40000                     | 721,167                           |
| Other revenue/rounding adjustments                                                                     | 140-49000                     | 0                                 |
| Advance tax collections held at end of year ( <i>include if on Line 150-11000 below</i> )              | 141-26100                     | 18,139                            |
| Payroll deductions payable at end of year ( <i>if on Line 150-50000</i> )                              | 142-21500                     |                                   |
| <b>Grand Total (<i>must equal Line 153-90000 below</i>)</b>                                            | <b>143-90000</b>              | <b>1,140,456</b>                  |
| <b>Expenditures</b>                                                                                    |                               |                                   |
| Cash and securities ( <i>investments</i> ) at the end of year                                          | 150-11000                     | 322,570                           |
| Temporary ( <i>one year or less</i> ) loans paid during year                                           | 150-21200                     | 0                                 |
| Expenditures and other financing uses: Governmental fund types                                         | 150-50000                     | 809,696                           |
| Other expenditures/rounding adjustments                                                                | 150-59000                     | 0                                 |
| Advance tax collections held at beginning of year ( <i>include if on Line 140-11000</i> )              | 151-26100                     | 8,190                             |
| Payroll deductions payable at beginning of year ( <i>include if shown as prior year expenditures</i> ) | 152-21500                     |                                   |
| <b>Grand Total (<i>must equal Line 143-90000 above</i>)</b>                                            | <b>153-90000</b>              | <b>1,140,456</b>                  |

**Section W – Clerk and CPA Information**

|                                                                                                                                              |                                 |                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------|--|
| <b>Clerk information</b>                                                                                                                     |                                 |                                                 |  |
| Name<br><b>Diane Renee Nelson</b>                                                                                                            |                                 | Title<br><b>Clerk</b>                           |  |
| Email<br><b>clerk@brulewi.gov</b>                                                                                                            |                                 | Mailing address<br><b>5231 S COUNTY LINE RD</b> |  |
| City<br><b>Brule</b>                                                                                                                         | State<br><b>WI</b>              | Zip<br><b>54820</b>                             |  |
| Business phone<br><b>2185910693</b>                                                                                                          | Home phone<br><b>2185910693</b> | Cell phone<br><b>2185910693</b>                 |  |
| <b>CPA Information</b>                                                                                                                       |                                 |                                                 |  |
| Did a certified public accountant (CPA) assist with compiling this form? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                 |                                                 |  |
| Name                                                                                                                                         |                                 | CPA Firm                                        |  |
| Email                                                                                                                                        |                                 | Phone                                           |  |



# Brule Fire Department 2024 Annual Report

Approximately 804 volunteer hours were spent at 31 training sessions. The number of Emergency calls remained about the same as last year at 71. These responses occupied approximately 1736 additional hours of time from our volunteers. In addition, countless volunteer hours are spent each year maintaining and testing equipment. 11 members attended a training for an Emergency Response to Pipeline Emergencies. Two members are taking the state required Emergency Medical Responder course. Eight members took the state Required CPR Refresher Class to maintain their EMR Licenses and nine members attended a Wildland Fire Refresher training.

71- Calls for assistance were received in 2024

|                             |                     |
|-----------------------------|---------------------|
| 5 – Motor Vehicle Accidents | 1– Vehicle Fire     |
| 32 - Medical Emergencies    | 2 – Good Intent     |
| 1 – Structure Fire          | 3 - Landing Zones   |
| 4 - Wildland                | 0 – Power Line Down |
| 18 – Mutual Aid             | 1 – Fire Alarms     |
| 1- Carbon Monoxide Alarm    | 3 – Searches        |

54 Fire Prevention Inspections were performed in 2024. All public buildings and places of employment are inspected per state requirements two times per year.

There was no reportable Fire Fighter or Emergency Medical Responder injuries in 2024.

We had no reportable equipment/vehicle accidents in 2024. We did do some significant maintenance to our 19-year-old Engine #1 to keep it in compliance with NFPA Standards. We also added a new well at the fire hall allowing us to refill apparatus at the rate of 400 gallons per minute.

Mutual Aid was given 18 times, many of which were landing zones set ups at our fire station for ambulances traveling through that needed air medical intercepts. We received Mutual Aid 2 times to assist our efforts. We are currently part of an Automatic Mutual Aid Agreement that automatically dispatches firefighters from three departments to the report of a structure fire. This has greatly helped our initial response capabilities and given some relief caused by a shortage of volunteers throughout the county.

A total of \$96,387.00 was received in grants, payment for services, and donations in the past year. These funds were used to purchase additional Wildland Firefighting Equipment and \$14,217.00 from the EMS Office being escrowed for the future purchase of EMS equipment. Major maintenance work was done to our 19-year-old Engine #1. With the assistance of our Town Clerk, we received \$69,000 from the American Rescue Plan Act for a High Flow Well at our Fire Hall to fill trucks at the rate of 400 gallons per minute. In addition, we worked to fulfill the requirements of a \$99,565 grant received late last year from Homeland Security to replace our 23-year-old turnout gear. As always, any match money needed was provided by the fire department.

Since 1995 we have received approximately \$1,305,712.00 in grants, payment for services, and donations to support our department. That is an average of \$45,024.55 per year that we did not need to ask the tax payers to provide.

We acquired three new members this year and had several retire. Currently we have 22 members with 11 certified and licensed as Emergency Medical Responders with an additional two new members taking the EMR Class at this time.

Currently there is a move at the federal level to require a significant amount of additional training, equipment, physical fitness, and agility testing. If this moves forward it will be nearly impossible for volunteer departments nationwide to meet the additional requirements and financial implications. Fire organizations from throughout the country are opposing and demonstrating the lack of need for this. Our department has contributed documentation supporting that the proposed additional requirements are not needed.

Our regular meetings are conducted on the first and third Tuesday of the month starting at 6:30 PM. There continue to be numerous jobs that could assist the fire department operation that do not involve emergency response. The department is open to anyone that wishes to lend a hand.

# Grants and Donations

## Total Grants and Donations 1995 to Present \$1,305,712.00

|          |                          |                                  |              |
|----------|--------------------------|----------------------------------|--------------|
| 5/23/95  | Cash Donations           | Equipment                        | \$ 172.00    |
| 6/1/95   | Douglas County           | First Responder Grant            | \$ 2,000.00  |
| 8/15/95  | Dept. of Commerce        | Fire Dues                        | \$ 861.73    |
| 9/5/95   | Cash Donations           | Equipment                        | \$ 2,445.00  |
| 9/21/95  | Cash Donations           | Equipment                        | \$ 785.00    |
| 12/19/95 | Douglas County           | County Land Grant                | \$ 2,000.00  |
| 3/12/96  | Waino Riders             | Rescue Sled                      | \$ 2,420.00  |
| 3/12/96  | Lions Club               | Snowmobile Trailer               | \$ 200.00    |
| 6/1/06   | Douglas County           | First Responder Grant            | \$ 2,000.00  |
| 7/2/96   | Donation                 | Equipment                        | \$ 250.00    |
| 8/1/96   | SWL&P                    | Extrication Equipment            | \$ 1,000.00  |
| 8/1/96   | Twin Gables              | Extrication Equipment            | \$ 200.00    |
| 8/1/96   | Anonymous                | Extrication Equipment            | \$ 500.00    |
| 8/1/96   | Lions Club               | Extrication Equipment            | \$ 500.00    |
| 8/1/96   | Aux                      | Extrication Equipment            | \$ 500.00    |
| 8/15/96  | Dept. of Commerce        | Fire Dues                        | \$ 894.85    |
| 8/21/96  | Dalhberg Light & Power   | Extrication Equipment            | \$ 50.00     |
| 8/21/96  | Security State Bank      | Extrication Equipment            | \$ 100.00    |
| 8/21/96  | Chequamegon Telephone    | Extrication Equipment            | \$ 100.00    |
| 9/18/96  | Lakehead Pipeline        | Extrication Equipment            | \$ 100.00    |
| 9/18/96  | Mary Friedlander         | Donation                         | \$ 100.00    |
| 9/18/96  | Bayfield Electric        | Extrication Equipment            | \$ 50.00     |
| 9/18/06  | Janet Cismoski           | Extrication Equipment            | \$ 200.00    |
| 10/14/96 | Douglas County           | Extrication Equipment            | \$ 4,400.00  |
| 12/3/96  | HAZMAT                   | Ford Equipment Van               | \$ 16,300.00 |
| 12/3/96  | HAZMAT                   | SCBA Units                       | \$ 4,200.00  |
| 12/3/96  | HAZMAT                   | JT 1000 Portable Radio           | \$ 1,253.00  |
| 12/3/96  | HAZMAT                   | HAZMAT Suits & Related Equipment | \$ 2,400.00  |
| 12/3/96  | HAZMAT                   | Reference Books                  | \$ 1,500.00  |
| 12/3/96  | HAZMAT                   | Cell Phone/Fax/Modem             | \$ 835.00    |
| 12/3/96  | HAZMAT                   | Misc. Small Equip. per Inventory | \$ 3,800.00  |
| 12/30/96 | C. Angleton              | Donation                         | \$ 100.00    |
| 3/11/97  | Douglas County Snomobile | Donation                         | \$ 250.00    |
| 4/16/97  | Douglas County           | Fire Responder Grant             | \$ 1,000.00  |
| 4/29/97  | Ski Club                 | Donation                         | \$ 25.00     |
| 7/15/97  | Grace Wilson             | Donation                         | \$ 150.00    |
| 8/15/97  | Dept. of Commerce        | Fire Dues                        | \$ 927.97    |
| 12/17/97 | Chequamegon Telephone    | Donation                         | \$ 455.00    |
| 12/17/97 | C. Angleton              | Donation                         | \$ 100.00    |
| 1/21/98  | Kevin Maki               | Donation                         | \$ 100.00    |
| 2/5/98   | Guy Suo                  | Donation                         | \$ 100.00    |
| 2/17/98  | Edgar DeBoer             | Donation                         | \$ 100.00    |
| 3/101/98 | HAZMAT                   | Equipment Trailer                | \$ 1,800.00  |

|          |                            |                             |             |
|----------|----------------------------|-----------------------------|-------------|
| 3/9/98   | Douglas County             | First Responder Grant       | \$ 1,000.00 |
| 6/22/98  | C. Angleton                | Donation                    | \$ 100.00   |
| 8/15/98  | Dept. of Commerce          | Fire Dues                   | \$ 961.09   |
| 8/19/98  | C. Manz                    | Donation                    | \$ 75.00    |
| 10/21/98 | Children's Miracle Network | Fire Safety                 | \$ 3,000.00 |
| 12/15/98 | HAZMAT                     | Portable Flood Lights       | \$ 900.00   |
| 12/15/98 | HAZMAT                     | Generator                   | \$ 2,300.00 |
| 12/15/98 | HAZMAT                     | Pro-Pak Foam Applacators    | \$ 2,838.00 |
| 2/17/99  | D.N.R.                     | Equipment                   | \$ 5,775.00 |
| 3/1/99   | Douglas County             | First Responder             | \$ 1,000.00 |
| 8/15/99  | Dept. of Commerce          | Fire Dues                   | \$ 994.21   |
| 4/22/99  | D.N.R.                     | Equipment                   | \$ 6,596.00 |
| 8/23/99  | HAZMAT                     | Computer                    | \$ 5,162.00 |
| 10/20/99 | C. Angleton                | Donation                    | \$ 100.00   |
| 10/27/99 | HAZMAT                     | Hand Lights                 | \$ 346.00   |
| 11/12/99 | HAZMAT                     | Radio Programming Equipment | \$ 1,602.00 |
| 11/15/99 | HAZMAT                     | Eye Wash Station            | \$ 436.00   |
| 11/24/99 | HAZMAT                     | Absorbant Pads and Boom     | \$ 2,200.00 |
| 12/3/99  | HAZMAT                     | Battery Maintenance System  | \$ 862.00   |
| 1/19/00  | Children's Miracle Network | Fire Safety                 | \$ 3,000.00 |
| 2/17/00  | Douglas County             | First Responder             | \$ 1,000.00 |
| 5/5/00   | HAZMAT                     | Mobile Radio                | \$ 880.00   |
| 5/18/00  | HAZMAT                     | Containment Pool            | \$ 118.00   |
| 5/30/00  | HAZMAT                     | SCBA Cylinders              | \$ 1,308.00 |
| 5/30/00  | HAZMAT                     | 6 Pagers                    | \$ 2,640.00 |
| 6/7/00   | D.N.R.                     | Equipment                   | \$ 699.00   |
| 6/20/00  | HAZMAT                     | 4 Gas Meter                 | \$ 2,095.00 |
| 7/21/00  | George Spencer             | Donation                    | \$ 3,000.00 |
| 8/15/00  | Dept. of Commerce          | Fire Dues                   | \$ 1,027.33 |
| 9/12/00  | HAZMAT                     | Decon Shower Grid           | \$ 308.00   |
| 10/23/00 | C. Angleton                | Donation                    | \$ 100.00   |
| 12/29/00 | Douglas County Sheriff     | Donation                    | \$ 50.00    |
| 12/29/00 | Children's Miracle Network | Fire Safety                 | \$ 3,000.00 |
| 2/22/01  | Douglas County             | First Responder             | \$ 1,000.00 |
| 7/3/01   | HAZMAT                     | Transfer Pump               | \$ 215.00   |
| 7/5/01   | HAZMAT                     | SCBA Cylinders              | \$ 1,292.00 |
| 7/5/01   | HAZMAT                     | Face Mask Amplifiers        | \$ 1,243.00 |
| 7/31/01  | HAZMAT                     | Salvage Tarps               | \$ 358.00   |
| 7/16/01  | HAZMAT                     | Shelter and Heater          | \$ 4,247.00 |
| 7/19/01  | D.N.R.                     | Equipment                   | \$ 4,237.00 |
| 8/15/01  | Dept. of Commerce          | Fire Dues                   | \$ 1,093.57 |
| 10/16/01 | HAZMAT                     | Warning Light               | \$ 1,514.00 |
| 1/16/02  | C. Angleton                | Donation                    | \$ 100.00   |
| 1/16/02  | N. Smith                   | Donation                    | \$ 100.00   |
| 5/23/02  | HAZMAT                     | SCBA Cylinders              | \$ 1,470.00 |
| 5/30/02  | HAZMAT                     | Light Tower                 | \$ 5,369.00 |
| 6/19/02  | Douglas County             | First Responder             | \$ 1,000.00 |

|          |                            |                             |              |
|----------|----------------------------|-----------------------------|--------------|
| 6/19/02  | C. Angleton                | Donation                    | \$ 100.00    |
| 6/19/02  | D.N.R.                     | Equipment                   | \$ 6,311.00  |
| 6/19/02  | Children's Miracle Network | Fire Safety                 | \$ 1,500.00  |
| 8/13/02  | HAZMAT                     | Plug and Patch Kit          | \$ 1,326.00  |
| 8/15/02  | Dept of Commerce           | Fire Dues                   | \$ 1,126.69  |
| 9/4/02   | Lions Club                 | Defibrillator               | \$ 2,000.00  |
| 5/21/03  | Douglas County             | First Responder Grant       | \$ 1,000.00  |
| 6/17/03  | Children's Miracle Network | Fire Safety                 | \$ 3,000.00  |
| 7/16/03  | D.N.R.                     | Equipment                   | \$ 5,975.00  |
| 8/1/03   | Homeland Security          | Turnout Gear & SCBA         | \$ 96,989.00 |
| 8/13/03  | HAZMAT                     | Shelter and Heater          | \$ 1,858.00  |
| 8/15/03  | Dept. of Commerce          | Fire Dues                   | \$ 1,159.81  |
| 8/19/03  | HAZMAT                     | Radio Charger and Batteries | \$ 3,039.00  |
| 9/19/03  | Cash                       | Donation                    | \$ 25.00     |
| 9/22/03  | HAZMAT                     | SCBA Cylinders              | \$ 4,500.00  |
| 11/4/03  | C. Angleton                | Donation                    | \$ 100.00    |
| 4/15/04  | Douglas County             | First Responder Grant       | \$ 1,000.00  |
| 5/19/04  | D.N.R.                     | Equipment                   | \$ 5,201.00  |
| 5/19/04  | Children's Miracle Network | Fire Safety                 | \$ 3,000.00  |
| 5/21/04  | D.N.R.                     | Training                    | \$ 219.00    |
| 8/15/04  | Dept. of Commerce          | Fire Dues                   | \$ 1,192.93  |
| 11/11/04 | HAZMAT                     | SCBA Cylinders              | \$ 1,516.00  |
| 1/24/05  | C. Angleton                | Donation                    | \$ 100.00    |
| 3/18/05  | Cash                       | Donation                    | \$ 10.00     |
| 4/21/05  | D.N.R.                     | Equipment                   | \$ 4,889.00  |
| 5/1/05   | Douglas County             | First Responder             | \$ 1,000.00  |
| 5/18/05  | Wal-Mart                   | Donation                    | \$ 500.00    |
| 6/23/05  | Cash                       | Donation                    | \$ 54.00     |
| 6/23/05  | E. Mason                   | Donation                    | \$ 100.00    |
| 7/12/05  | HAZMAT                     | Meter Sensors & Cal Gas     | \$ 1,043.00  |
| 8/15/05  | Dept. of Commerce          | Fire Dues                   | \$ 1,226.05  |
| 9/22/05  | Children's Miracle Network | Fire Safety                 | \$ 3,000.00  |
| 9/30/05  | Homeland Security          | Equipment for New Truck     | \$ 99,853.00 |
| 11/14/05 | C. Angleton                | Donation                    | \$ 1,000.00  |
| 12/22/05 | Security State Bank        | Donation                    | \$ 100.00    |
| 10/24/05 | HAZMAT                     | Head Sets fro Radios        | \$ 1,047.00  |
| 10/24/05 | HAZMAT                     | SCBA Cylinders              | \$ 3,161.00  |
| 12/30/05 | A. Carlson                 | Donation                    | \$ 40.00     |
| 1/23/06  | D.N.R.                     | Equipment                   | \$ 6,317.00  |
| 2/27/06  | Panasonic                  | Donation                    | \$ 200.00    |
| 2/27/06  | Cash                       | Donation                    | \$ 10.00     |
| 3/1/06   | D.N.R.                     | Donation                    | \$ 4,939.00  |
| 5/3/06   | Douglas County             | First Responder             | \$ 1,000.00  |
| 6/8/06   | HAZMAT                     | SCBA Cylinders              | \$ 1,598.00  |
| 8/15/06  | Children's Miracle Network | Fire Safety                 | \$ 3,000.00  |
| 8/15/06  | Dept. of Commerce          | Fire Dues                   | \$ 1,259.17  |
| 9/20/06  | Anderson Family            | Donation                    | \$ 200.00    |

|           |                            |                                          |    |           |
|-----------|----------------------------|------------------------------------------|----|-----------|
| 9/20/06   | State of Wis               | Training                                 | \$ | 100.00    |
| 12/12/06  | HAZMAT                     | Radio                                    | \$ | 1,846.00  |
| 12/20/06  | Kussmual                   | Donation                                 | \$ | 45.00     |
| 12/20/06  | C. Angleton                | Donation                                 | \$ | 100.00    |
| 1/7/07    | Office of Justice Assist.  | Radios                                   | \$ | 13,512.11 |
| 1/7/07    | Regional Trauma Adv. Com.  | Radios                                   | \$ | 8,925.66  |
| 1/17/2007 | D.N.R.                     | Foam                                     | \$ | 1,300.00  |
| 1/17/2007 | Willard Ogren              | Donation                                 | \$ | 1,000.00  |
| 1/17/2007 | Security State Bank        | Donation                                 | \$ | 100.00    |
| 5/16/2007 | Douglas County             | First Responder                          | \$ | 1,000.00  |
| 7/7/2007  | Cash                       | Donation                                 | \$ | 35.00     |
| 7/18/07   | Children's Miracle Network | Fire Safety                              | \$ | 3,000.00  |
| 7/25/07   | HAZMAT                     | Meter Batteries & Cal Gas                | \$ | 404.00    |
| 7/26/07   | HAZMAT                     | SCBA Cylinders                           | \$ | 1,800.00  |
| 8/15/07   | Dept. of Commerce          | Fire Dues                                | \$ | 1,292.29  |
| 10/15/07  | DNR                        | ATV Skid Unit, Winch and PPE             | \$ | 5,535.00  |
| 10/25/07  | Homeland Security          | Defib, ATV, Rescue Cart, & Related Equip | \$ | 22,774.00 |
| 12/7/07   | Office of Justice Assist.  | Radios                                   | \$ | 18,250.00 |
| 12/7/07   | Regional Trauma Adv. Com.  | Radios                                   | \$ | 11,166.54 |
| 12/20/07  | C. Angleton                | Donation                                 | \$ | 100.00    |
| 1/17/08   | Cash                       | Donation                                 | \$ | 100.00    |
| 2/20/08   | Willard Ogren              | Donation                                 | \$ | 1,000.00  |
| 3/19/08   | Douglas County             | First Responder                          | \$ | 1,000.00  |
| 5/15/08   | South Shore Fire Assn.     | Be Somebody                              | \$ | 100.00    |
| 6/5/08    | HAZMAT                     | Foam Nozzle                              | \$ | 895.00    |
| 7/7/08    | HAZMAT                     | SCBA Cylinders                           | \$ | 1,518.00  |
| 8/4/08    | HAZMAT                     | Intrinsically Safe Pagers                | \$ | 2,569.50  |
| 8/15/08   | Dept. of Commerce          | Fire Dues                                | \$ | 1,292.51  |
| 10/1/2008 | DNR                        | Wildland Equipment                       | \$ | 5,570.00  |
| 10/30/08  | Homeland Security          | Portable Radios                          | \$ | 7,500.00  |
| 10/30/08  | RTAC                       | Portable Radios                          | \$ | 1,035.78  |
| 10/30/08  | Douglas County             | Portable Radios                          | \$ | 352.14    |
| 11/15/08  | DNR                        | Pager Grant                              | \$ | 2,125.00  |
| 11/19/08  | Homeland Security          | Extrication Equipment                    | \$ | 21,281.00 |
| 11/20/08  | HAZMAT                     | Cell Phone                               | \$ | 365.00    |
| 12/20/08  | C. Angleton                | Donation                                 | \$ | 100.00    |
| 12/30/08  | Willard Ogren              | Donation                                 | \$ | 50.00     |
| 2/15/09   | Douglas County             | First Responder                          | \$ | 1,000.00  |
| 3/6/09    | Kiwanis                    | First Responder Equipment                | \$ | 325.00    |
| 3/25/09   | Children's Miracle Network | Fire Safety                              | \$ | 3,000.00  |
| 8/13/09   | HAZMAT                     | SCBA Cylinders                           | \$ | 1,550.00  |
| 8/13/09   | HAZMAT                     | Intrinsically Safe Pagers                | \$ | 2,559.00  |
| 8/26/09   | Dept. of Commerce          | Fire Dues                                | \$ | 1,300.00  |
| 10/1/09   | DNR                        | Wildland Equipment                       | \$ | 2,860.00  |
| 12/20/09  | C. Angleton                | Donation                                 | \$ | 100.00    |
| 1/22/10   | Homeland Security          | Intrinsically Safe Pagers                | \$ | 9,680.00  |
| 2/10/10   | Douglas County             | First Responder Grant                    | \$ | 1,000.00  |

|            |                            |                                      |              |
|------------|----------------------------|--------------------------------------|--------------|
| 7/10/10    | HAZMAT                     | SCBA Cylinders                       | \$ 1,650.00  |
| 8/15/10    | HAZMAT                     | SCBA Mask Cleaner                    | \$ 1,700.00  |
| 10/1/10    | DNR                        | Wildland Equipment                   | \$ 6,545.64  |
| 8/28/10    | Dept. of Commerce          | Fire Dues                            | \$ 1,300.00  |
| 12/20/10   | C. Angleton                | Donation                             | \$ 100.00    |
| 12/27/10   | Homeland Security          | Portable Radio                       | \$ 1,800.00  |
| 2/15/11    | Douglas County             | First Responder Grant                | \$ 1,000.00  |
| 3/30/11    | Children's Miracle Network | Fire Safety                          | \$ 3,000.00  |
| 8/15/11    | Enbridge Energy            | Rescue Truck Donation                | \$ 1,000.00  |
| 8/28/11    | Dept. of Commerce          | Fire Dues                            | \$ 1,300.00  |
| 9/18/11    | HAZMAT                     | SCBA Cylinders                       | \$ 1,850.00  |
| 11/18/11   | HAZMAT                     | Calabration Station                  | \$ 1,200.00  |
| 12/20/11   | C. Angleton                | Donation                             | \$ 100.00    |
| 1/5/12     | Homeland Security          | Radio Upgrades                       | \$ 32,547.00 |
| 2/11/12    | HAZMAT                     | Calabration Gas                      | \$ 212.00    |
| 3/20/12    | Children's Miracle Network | Fire Safety                          | \$ 3,000.00  |
| 3/25/12    | Douglas County             | First Responder Grant                | \$ 1,000.00  |
| 8/28/12    | Department of Commerce     | Fire Dues                            | \$ 1,300.00  |
| 11/11/12   | HAZMAT                     | SCBA Cylinders                       | \$ 1,850.00  |
| 11/11/12   | HAZMAT                     | Foam                                 | \$ 1,440.00  |
| 4/9/13     | Douglas County             | First Responder Grant                | \$ 1,000.00  |
| 8/28/13    | Department of Commerce     | Fire Dues                            | \$ 1,300.00  |
| 9/15/13    | Children's Miracle Network | Fire Safety                          | \$ 3,000.00  |
| 11/15/13   | HAZMAT                     | SCBA Cylinders                       | \$ 1,900.00  |
| 11/15/13   | HAZMAT                     | Foam                                 | \$ 1,440.00  |
| 4/8/14     | Douglas County             | First Responder Grant                | \$ 1,000.00  |
| 11/15/14   | HAZMAT                     | Foam                                 | \$ 1,875.00  |
| 12/30/14   | HAZMAT                     | SCBA Cylinders                       | \$ 1,900.00  |
| 3/15/14    | Homeland Security          | Radios and Programming               | \$ 15,239.00 |
| 8/28/14    | Department of Commerce     | Frie Dues                            | \$ 1,300.00  |
| 4/15/14    | Children's Miracle Network | Fire Safety Grant                    | \$ 3,000.00  |
| 4/10/15    | Brenda Martin              | Donation                             | \$ 150.00    |
| 2/15/15    | Homeland Security          | New Radios and Programming           | \$ 14,352.75 |
| 2/15/2015  | Douglas County             | First Responder Grant                | \$ 1,000.00  |
| 7/25/2015  | Homeland Security AFG      | Defibs, TIC, Lighting, Hose, Nozzels | \$ 20,000.00 |
| 8/15/2015  | Homeland Security          | New Radios                           | \$ 34,165.00 |
| 8/28/2015  | Department of Commerce     | Fire Dues                            | \$ 1,300.00  |
| 9/15/2015  | HAZMAT                     | Foam                                 | \$ 3,750.00  |
| 10/15/2015 | Town of Hughes             | Fire Protection                      | \$ 750.00    |
| Year Long  | Citizens                   | Cash Donations                       | \$ 740.00    |
| 2/15/2016  | RTAC                       | Be Somebody Advertising              | \$ 1,500.00  |
| 2/25/2016  | Enbridge Energy            | Donation                             | \$ 1,150.00  |
| 3/1/2016   | Douglas County             | First Responder Grant                | \$ 1,000.00  |
| 8/28/2016  | Department of Commerce     | Fire Dues                            | \$ 1,300.00  |
| 10/1/2016  | Homeland Security AFG      | New Radios and Programming           | \$ 40,397.40 |
| 4/12/2017  | RTAC                       | Be Somebody Advertising              | \$ 1,500.00  |
| 5/16/2017  | Douglas County             | First Responder Grant                | \$ 1,000.00  |

|            |                               |                                            |              |
|------------|-------------------------------|--------------------------------------------|--------------|
| Year Long  | Citizens                      | Cash Donations                             | \$ 220.00    |
| 6/15/2017  | Enbridge Energy               | Donated Truck                              | \$ 19,000.00 |
| 8/17/2017  | Dept. of Safety & Prof. Serv. | Fire Insurance Dues                        | \$ 1,746.37  |
| 10/15/2017 | Dept. of Natural Resources    | Forest Fire Protection Grant               | \$ 13,173.00 |
| 10/15/2017 | Town of Hughes                | Fire Protection                            | \$ 750.00    |
| 12/3/2017  | Foccus on Energy              | Energy Enhancement Incentives              | \$ 770.00    |
| 3/19/2018  | Walt Gylander                 | Memorial Fund                              | \$ 665.00    |
| 3/30/2018  | RTAC                          | Be Somebody Advertising                    | \$ 1,500.00  |
| 5/23/2018  | Douglas County                | First Responder Grant                      | \$ 1,000.00  |
| 6/10/2018  | Citizen Donation              | Hoodies and T Shirts                       | \$ 750.00    |
| 6/19/2018  | Enbridge Energy               | Community Grant                            | \$ 1,000.00  |
| 8/25/2018  | DSPS                          | Fire Insurance Dues                        | \$ 1,754.17  |
| Year Long  | Citizens                      | Cash Donations                             | \$ 700.00    |
| 10/15/2018 | Town of Hughes                | Fire Protection                            | \$ 750.00    |
| 10/15/2018 | Dept. of Natural Resources    | Forest Fire Protection Grant               | \$ 3,996.00  |
| 4/14/2019  | Fred Stoll                    | Cash Donations                             | \$ 500.00    |
| 4/30/2019  | RTAC                          | Be Somebody Advertising                    | \$ 2,000.00  |
| 7/1/2019   | Dale Copp                     | Cash Donations                             | \$ 50.00     |
| 5/31/2019  | Douglas County                | First Responder Grant                      | \$ 1,000.00  |
| 8/16/2019  | DSPS                          | Fire Insurance Dues                        | \$ 1,897.68  |
| 9/5/2019   | Dept. of Natural Resources    | Forest Fire Protection Grant               | \$ 3,861.28  |
| 9/25/2019  | Assistance To Firefighter     | SCBA                                       | \$ 81,188.57 |
| 10/8/2019  | Compeer Financial             | AED Grant                                  | \$ 3,000.00  |
| 10/15/2019 | Town of Hughes                | Fire Protection                            | \$ 750.00    |
| 3/1/2019   | Louise Louthens               | Cash Donations                             | \$ 235.00    |
| 4/15/2020  | Dept of Natural Resources     | Forest Fire Protection Grant               | \$ 2,681.00  |
| 5/15/2020  | RTAC                          | Be Somebody Advertising                    | \$ 2,000.00  |
| 6/15/2020  | Douglas County                | First Responder Grant                      | \$ 1,000.00  |
| 7/17/2020  | Security State Bank           | Cash Donation (COVID Money)                | \$ 3,000.00  |
| 8/7/2020   | Carolyn Korhonen              | Donation                                   | \$ 250.00    |
| 8/13/2020  | Willard Ogren                 | Cash Donations                             | \$ 250.00    |
| 8/28/2020  | DSPS                          | Fire Insurance Dues                        | \$ 1,953.00  |
| 10/15/2020 | Town & State                  | COVID Grant Defib, I Pad, suc, supplies, f | \$ 7,782.32  |
| 10/30/2020 | Town of Hughes                | Fire Protection                            | \$ 750.00    |
| 12/17/2020 | Bud & Shirley Magnuson        | Cash Donation                              | \$ 100.00    |
| 4/2/2021   | Steve & Linda Levine          | Cash Donation                              | \$ 100.00    |
| 6/18/2021  | Marvin Mattson                | Cash Donation                              | \$ 100.00    |
| 7/13/2021  | John & Mary Holbrook          | Cash Donation                              | \$ 200.00    |
| 7/13/2021  | Marvin & Laurie Mattson       | Cash Donation                              | \$ 200.00    |
| 7/13/2021  | Hope Lutheran Church          | Cash Donation                              | \$ 218.90    |
| 6-15 2021  | Douglas County                | First Responder Grant                      | \$ 1,000.00  |
| 5/15/2020  | RTAC                          | Be Somebody Advertising                    | \$ 2,000.00  |
| 8/15/2021  | DSPS                          | Fire Insurance Dues                        | \$ 1,953.00  |
| 10/15/2021 | Town of Hughes                | Fire Protection                            | \$ 750.00    |
| 5/15/2021  | Dept. of Natural Resources    | Forest Fire Protection Grant               | \$ 2,585.99  |
| 4/15 2021  | RTAC                          | Be Somebody Advertising                    | \$ 2,000.00  |
| 4/14/2022  | Les & Phyllis Neubauer        | Cash Donation                              | \$ 200.00    |

|            |                             |                              |                        |
|------------|-----------------------------|------------------------------|------------------------|
| 4/8/2022   |                             | Cas Donation                 | \$ 120.00              |
| 5/20/2022  | Marvin & Laurie Mattson     | Cas Donation                 | \$ 200.00              |
| 5/3/2022   | Brule Lions & Keith Kesler  | Binder Lift                  | \$ 591.00              |
| 6/15/2022  | Bayfield Co. Radio Grant    | Mobile and Portable Radio    | \$ 15,000.00           |
| 8/17/2022  | Douglas County              | First Responder Grant        | \$ 1,000.00            |
| 12/2/2022  | Department of Health (EMS)  | Flex Grant                   | \$ 93,610.00           |
| 12/13/2022 | Marvin & Laurie Mattson     | Cash Donation                | \$ 200.00              |
| 4/11/2022  | RTAC                        | Be Somebody Advertising      | \$ 2,000.00            |
| 8/15/2022  | DSPS                        | Fire Insurance Dues          | \$ 2,113.00            |
| 10/15/2022 | Town of Hughes              | Fire Protection              | \$ 750.00              |
| 1/15/2023  | Borg Isaksen                | Donation                     | \$ 120.00              |
| 2/25/2023  | Douglas County              | First Responder Grant        | \$ 1,000.00            |
| 3/15/2023  | Borg Isaksen                | Donation                     | \$ 120.00              |
| 4/15/2023  | Marvin Madison              | Donation                     | \$ 100.00              |
| 5/15/2023  | Fred & Sue Fabian           | Donation                     | \$ 250.00              |
| 8/15/2023  | Assistance to Fighter Grant | Turnout Gear & SCBA          | \$ 99,565.00           |
| 8/30/2023  | DSPS                        | Fire Insurance Dues          | \$ 2,567.00            |
| 9/15/2023  | Compeer Grant               | 4 Gas Meter                  | \$ 4,000.00            |
| 7/15/2023  | Dept. of Natural Resources  | Forest Fire Protection Grant | \$ 7,300.00            |
| 10/15/2023 | Enbridge Energy             | Extrication Combi Tool       | \$ 7,500.00            |
| 11/15/2023 | Town of Hughes              | Fire Protection              | \$ 750.00              |
| 1/9/2024   | Borg Isaksen                | Donation                     | \$ 120.00              |
| 6/25/2024  | Marvin Mattson              | Donation                     | \$ 50.00               |
| 11/22/2024 | Dan Kelly                   | Donation                     | \$ 300.00              |
| 12/29/2024 | Mr Gindoff                  | Donation                     | \$ 500.00              |
| 4/1/2024   | Douglas County              | EMR Grant                    | \$ 1,000.00            |
| 3/21/2024  | Dept. of Natural Resources  | Forest Fire Protection Grant | \$ 3,633.00            |
| 8/9/2024   | DSPS                        | 2% Dues                      | \$ 3,192.00            |
| 8/9/2024   | Town of Hughes              | Fire Protection              | \$ 750.00              |
| 8/15/2025  |                             | American Rescue Plan Act of  | \$ 69,000.00           |
| 3/11/2025  | Dept. of Health (FAP)       | Funding Assistance Grant     | \$ 14,217.00           |
| 3/19/2025  | Dept. of Natural Resources  | Forest Fire Protection Grant | \$ 3,625.00            |
|            |                             |                              |                        |
|            |                             |                              |                        |
|            |                             |                              |                        |
|            |                             |                              |                        |
|            |                             |                              |                        |
|            |                             |                              |                        |
|            |                             | <b>Total</b>                 | <b>\$ 1,305,712.00</b> |

## TOWN OF BRULE ASSESSOR'S ANNUAL REPORT

There were 7 useable sales in the town this year, a usable sale is an arm length sale or a sale that is valid, sales that cannot be used are sales of related parties, land contracts, a sale that only a neighbor would purchase etc.

State equalized values place Brule at 102.78% of the state estimated fair market value for all property in the township. Residential class is at 103.79%. Class 5, 5m, 6, and 7 at 99.67%.

This is because of the revaluation done in 2024. The town should stay in compliance for 2025 but will see this fall.

Work is progressing on 2025. The open book is April 24<sup>th</sup> from 5 to 7 pm and Board of Review is May 14th from 5 to 7 pm. Any parcels that have changed for 2025 will get a notice sent in the mail on about April 15<sup>th</sup>.

If there are any questions on this please contact me by phone or E-mail.

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Best Regards,

Mike Schnautz