



ANNUAL REPORT FOR DRAINAGE DISTRICT ACTIVITIES

BARTON T. CHAPMAN P.E., STATE DRAINAGE ENGINEER
AGRICULTURAL RESOURCE MANAGEMENT DIVISION
2811 AGRICULTURE DR. MADISON, WI 53708—8911
BARTON.CHAPMAN@WISCONSIN.GOV
(608) 224-4608

County	District (A separate report must be submitted for each district.)	Date:
OUTAGAMIE	763 – ONEIDA-HOBART	1-25-24

I. Financial Statement

	DEBTS	CREDITS
Starting balance on	JANUARY 1, 2023	
Assessments Collected		SEE ATTACHED REPORT
Interest earned on assessments		
Interest earned on borrowed funds		
Other Receipts		
Total of all receipts		
Amount paid out for district activities		
Amount paid out to repay loans or bonds		
Other payables		
Total of all expenditures		
Ending balance on	DECEMBER 31, 2023	
Uncollected Assessments		

II. The following bonds have been issued or paid during the preceding twelve months:

N/A NO BONDS ISSUED OR PAID

III. Attach sheets detailing work performed in the previous year. Include:

- A. Project description, including project cost
- B. Map showing the location of project
- C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past twelve months

Name of Drainage Board Chairperson:

Date:

DECEMBER 31, 2023

Signature of Drainage Board Chair (please print):

ALVIN KRAMER, JR.

NOTE: Submit one copy of this report to DATCP, the county Zoning Administrator, the town board or town zoning committee, and the city council, plan commission, or plan committee in which district territory is located; file the original copy with the drainage board secretary. This report is due December 1 for the preceding year ending August 31, unless a different fiscal year is selected and DATCP is notified.

763 – ONEIDA-HOBART DRAINAGE DISTRICT 2023 FINANCIAL SUMMARY

FUND 763

ONEIDA/HOBART DRAINAGE DISTRICT - 5,256.90 Acres

REVENUE

*Fund Balance as of 12-31-22	\$	94,224.00	
Special Assessment Deposit 2-2023	\$	28,385.13	
Spec Asstmt - Vil Hobart Property Owners	\$	1,461.04	
Country Vision Dividend	\$	14.85	
	Total Revenue		\$ 124,085.02

EXPENSES

Salaries/Mileage	\$	1,762.65	
Supplies	\$	340.34	
Purchased Services	\$	35,738.44	\$ 37,841.43

BALANCE AS OF DECEMBER 31, 2023

\$ 86,243.59

EXPENSE SUMMARY (not an inclusive listing)

Bain Rd to Mc Cabe Rd	\$ 148,000
LCD – 2 stage ditch grant funding	\$ (118,400)
Project cost to District	\$ 29,600
Lowney's – weed spraying	4,206
OC Land Conservation Dept services	733
Engineering	478
Legal/Insurance/Rent	515
Postage/Ads	169

763 – Oneida-Hobart Drainage District
Annual Meeting Minutes – October 5, 2023

Vice-President Nettekoven called the meeting to order at 8:00 p.m. at the Town of Freedom Town Hall. He introduced the Outagamie County Drainage Board members. Present: Greg Nettekoven, Jason Van Eperen, Mike Van Asten. Gerald Vander Heiden Absent: Al Kramer, Jr.

Also present: Nancy Christensen, Administrative Assistant; Greg Baneck, Land Conservation Department; Others present: Larry Oudenhoven

Nettekoven informed those present the Board meets every first Tuesday of the month at 8:30 a.m. at the Town of Osborn, W3389 County Road EE, Seymour. Any concerns may come to this meeting and bring them before the Board or contact any member at any time. Minutes and agendas are posted on the Outagamie County website under the Land Conservation Department.

Minutes of the September 26, 2022 minutes –

Larry Oudenhoven moved, seconded by Mike Van Asten to accept minutes as presented. Motion carried.

Presentation of projects completed and future projects –

Greg Baneck gave an overview of the district. NEW Water will clear out the trees from the corridor north of the Bain/McCabe project between McCabe Road and Section Line Road. General maintenance of spraying for brush, cattails, and phragmites needs to be completed.

2022-2023 Financial Report

Christensen reported the 2022 fund balance was \$94,224. Special Assessments received in February were \$29,846.17 resulting in a revenue total for 2023 of \$124070.17. Expenses through September 30, 2023 were \$31,853 resulting in a balance of \$92,231. Oudenhoven moved, seconded by Van Asten to accept the report. Motion carried.

2023 Assessment Rate payable in 2024

Oudenhoven moved, seconded by Van Asten to recommend to the Drainage Board the special assessment rate for 2023 payable in 2024 of \$4.00 per acre, \$50.00 minimum. Motion carried.

The 2024 Annual meeting will be held around the same time as this year.

Van Asten moved, seconded by Oudenhoven to adjourn at 8:15 p.m.

Respectfully submitted,

Nancy J. Christensen, Administrative Assistant

FUND 763
ONEIDA/HOBART DRAINAGE DISTRICT - 5,256.90 Acres

REVENUE

*Fund Balance as of 12-31-22	\$	94,224.00
Special Assessment Deposit 2-2023	\$	28,385.13
Spec Asstmt - Vil Hobart Property Owners	\$	1,461.04
Country Vision Dividend	\$	<u>14.85</u>
	Total Revenue	\$ 124,085.02

EXPENSES

Salaries/Mileage	\$	1,206.26
Supplies	\$	13.16
Purchased Services	\$	<u>30,634.04</u>
	\$	<u>31,853.46</u>

BALANCE AS OF September 30, 2023

\$ **92,231.56**

763 -

ATTENDANCE SIGN IN SHEET

DISTRICT: Oneida-Hector

DATE: Oct 5, 2023 8:00am

NAME

ADDRESS

PHONE

EMAIL

Jeffrey Dubrow

11/5/1999 CRY/BE D/P/E 9320 4709202

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ATTENDANCE SIGN IN SHEET			
DISTRICT: Oneida-Hart		DATE: Oct 5, 2023 8:00am	
NAME	ADDRESS	PHONE	EMAIL
1 <i>Greg Dahlman</i>	15199 CRYBEE DEPREE	920 470 9202	
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