

**Town of New Holstein  
Annual Town Meeting**

**Town Hall            April 16th 2019            7:30**

The annual meeting for the Town of New Holstein was called to order at 7:30 pm by Chairman, Gary Winkler. Fifteen residents and two nonresidents were present. The pledge of Allegiance was recited by all. Chairman Winkler extended a thank you to all in attendance. Minutes from the 2018 annual meeting were read by Clerk, Cheryl Heller. A motion to accept the minutes as read was made by Jeff Beck, seconded by Josh Mertens and approved without dissent. Heller reported the town will be getting a new voting machine. Heller also reported that, in an effort to keep the lines down we may have split poll books in the fall elections. She thanked her poll workers for their dedication. The treasurers' report was given by Treasurer Mary Jo Muellenbach, A motion to accept the treasurers' report was made by Scott Schmitt seconded by John Poch and carried unanimously. Mary Jo Muellenbach reported the information about the recycling grant hasn't been released yet, but explained how the money is distributed. Muellenbach also reported the garbage bin sizes have changed due to different manufacturers, so they will now just be called small, medium, and large. Muellenbach reported on the East shore tire recycle event, and said to watch the paper for other recycle events. Supervisor Dean Konen gave the road report; Konen reported on completed road work in the past year, and reported on the impacts of the August 30 storm, and recent flooding. Konen said in the upcoming year we will be replacing culverts as two failed in the spring floods and many in the town need repair or replacement before they fail. He also stated they will be working on replacing signs with poor reflectivity. Supervisor Ben Henke reported the gutter installation and resealing of the roof will take place this spring. Discussed the Boom mower issues and reported the town would start looking into the best option in regards to mowing. Henke also reported all truck blades are now carbide, and the wing of truck #2 is carbide.

Scott Tennesen, Assessor, could not attend; Chairman Gary Winkler reported there were 31 building permits for the year, 2 being for new homes. Winkler announced Open Book and Board of Review will take place May 15th and May 29th respectively. A motion to borrow money in an emergency to purchase equipment was made by Doug Franzen, seconded by Randy Schmitt, motion carried without dissent. A brief discussion followed with semi and manure tanker concerned being discussed, and also our sandbox for residents being misused. The town will try putting up a sign asking for a two, five- gallon pail limit, in hopes it doesn't get abused. Discussions about culverts, ditching and snowplowing took place, during the road report. Mary Franzen made a motion to hold the 2020 annual meeting on the 3rd Tuesday in April, being, Tuesday April 21st 2020, 7:30 pm at the New Holstein Town Hall. It was seconded by Scott Schmitt and carried without dissent. A motion to adjourn was made at 8:52 pm by Jeff Beck seconded by Josh Mertens and carried unanimously. Draft minutes subject to approval at the 2020 annual meeting. Respectfully submitted by: Cheryl Heller, Clerk.

**EQUIPMENT OWNED BY TOWN OF NEW HOLSTEIN**

- 1997 John Deere Riding Lawn Mower
- 1998 Grass King Mower
- 1998 International Dump Truck with Plow and Wing
- 2000 Case MX100C Tractor with L555 Loader
- 2000 Deere 772CH Motor Grader
- 2004 International Case MXM120 Tractor with Alamo Machete Mower
- 2009 Ford F150 XL Pick-up
- 2018 Mack Dump Truck with Plow and Wing

**ANNUAL REPORT  
OF THE  
BOARD OF AUDIT  
AND  
TOWN CLERK  
OF THE  
TOWN OF NEW HOLSTEIN  
CALUMET COUNTY  
TOWN OFFICERS**  
Gary Winkler, Chairperson  
Dean Konen, Supervisor  
Ben Henke, Supervisor  
Cheryl Heller, Clerk  
Mary Jo Muellenbach, Treasurer  
  
Scott Tennesen, Assessor

**BOARD OF AUDIT**  
Gary Winkler - Dean Konen – Ben Henke  
**FOR THE YEAR ENDING DECEMBER 31, 2019**

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HIGHWAY RECEIPTS	
Transportation Aids	\$116,679
<b>TOTAL HIGHWAY RECEIPTS</b>	<b>\$116,679</b>

TOWN TAXES/TOWN RECEIPTS	
Real Estate and Personal Property	\$1,542,763
Lottery Credit (R.E. & P.P.)	\$9,871
Lottery Credit (Trailers)	\$3,401
Settlement from County	\$83,707
MFL	\$1,768
Dog License	\$1,320
Dog Tax Settlement from county	\$506
Aids in Lieu of Tax Payment (DNR) PILT	\$281
Special Assessment	\$94,476
Mobile Home Tax& Recycle	\$8,457
Over-Payments	\$3,021
Fees/ penalties/ interest	\$440
Refunds/ Insurance Reimbursement	\$12,645
Computer Aids	\$305
License and Permits	\$5,666
Bank Interest	\$968
2% Fire Dues (State of Wisconsin)	\$5,225
State Shared Revenues	\$27,387
Recycling Grant (State of Wisconsin)	\$9,508
Special Assessment Letters	\$285
Sale of Equipment	\$547

**TOTAL TOWN RECEIPTS** **\$1,812,547**

**TOTAL HIGHWAY AND TOWN RECEIPTS** **\$1,929,226**

GENERAL SUMMARY	
Cash Balance December 31, 2018.....	<b>\$1,249,245</b>
Plus Receipts.....	<b>\$1,929,226</b>
Minus Expenditures.....	<b>\$1,844,052</b>
Voided checks.....	<b>\$1,134</b>
Bank Fees	<b>\$40</b>
CASH BALANCE DECEMBER 31, 2019	<b>\$1,335,513</b>
LESS: DECEMBER TAX COLLECTIONS...	<b>\$1,008,752</b>
CASH AVAILABLE DECEMBER 31, 2019	<b>\$326,761</b>

TOWN EXPENDITURES	
Salaries	\$36,468
Mileage, Postage Supplies, Publishing	\$2,593
Election	\$11,456
Board Education & Web site fees	\$962
<b>Total</b>	<b>\$51,479</b>
Heat, Electric, Telephone, Internet	\$6,788
<b>Total</b>	<b>\$6,788</b>

Administration	
St. Anna (Contract)	\$27,766
City of New Holstein (Contract)	\$50,823
St. Anna (2% fire dues)	\$2,442
City of New Holstein (2% fire dues)	\$2,783
City of Kiel (Ambulance)	\$3,725
<b>Total</b>	<b>\$87,539</b>

Town Hall	
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<b>Total</b>	<b>\$87,539</b>

Fire Protection	
New Holstein	\$537,963
Moraine Park VTAE	\$37,661
Kiel	\$185,583
Lakeshore VTAE	\$16,413
Chilton	\$3,419
Fox Valley VTAE	\$343
Kiel Trailer Tax	\$3,987
<b>Total</b>	<b>\$785,369</b>

Schools	
Recycling	\$29,828
Building Inspections and Misc. programs	\$4,161
Assessor	\$6,800
Legal	\$10,298
Wisconsin Towns Association	\$987
<b>Total</b>	<b>\$52,074</b>

**TOTAL TOWN EXPENDITURES** **\$1,541,107**

HIGHWAY EXPENDITURES	
Shop and Repairs	\$24,441
Gas and Oil	\$15,748
Salt and Sand	\$18,643
Building Maintenance	\$10,058
<b>Total</b>	<b>\$68,890</b>

ROADS	
Road Maintenance	\$143,527
Insurance	\$13,639
<b>Total</b>	<b>\$157,166</b>

LABOR	
Wages	\$68,596
Payroll taxes	\$7,910
Drug Testing	\$303
Education	\$80
Unemployment	\$0
<b>Total</b>	<b>\$76,889</b>

**TOTAL HIGHWAY EXPENDITURES** **\$302,945**

**TOTAL TOWN AND HIGHWAY EXPENDITURES** **\$1,844,052**