

Town of New Holstein

Town Hall

6:30

March 25, 2024

The “special” March meeting for the Town of New Holstein was called to order at 6:10 pm by Chairman Ben Henke.

Members present: Chairman Ben Henke, Supervisor Dean Konen, Supervisor Len Heimerman, Treasurer Mary Jo Muellenbach

Also present: resident Samantha Muellenbach and Patricia A. Birschbach, CPA representing Patricia A Birschbach Accounting and Tax Service

All recited the pledge of Allegiance.

Chairman Henke noted the meeting was properly posted according to WI State Statue.

A motion to accept the agenda as presented was made by Supervisor Konen, seconded by Chairman Henke, motion carried.

Public Comments: none

A motion to accept Samantha Muellenbach as the Deputy Clerk for the Town of New Holstein was made by Chairman Henke, seconded by Supervisor Konen, motion carried.

A presentation of the QuickBooks Accounting Program and associated costs was put on by Patricia A. Birschbach, CPA representing Patricia A Birschbach Accounting and Tax Service.

A discussion was held by the board comparing the pros and cons of Workhorse Software Service and QuickBooks Accounting Program. A motion to accept WorkHorse Software Service as the new Accounting and Payroll program replacing Marg ERP Software was made by Chairman Henke, seconded by Supervisor Heimerman, motion carried.

A motion to adjourn was made at 8:10 pm by Chairman Henke, seconded by Supervisor Konen, motion carried.

Respectfully submitted by: Samantha Muellenbach, Deputy Clerk Town of New Holstein

Minutes are draft copy until approved at the next board meeting Posted at: W1465 Tecumseh Road, New Holstein; and on the web at: www.townofnewholstein.com