

**Town of New Holstein Annual Town Meeting  
Town Hall April 20th 2021 7:30**

The annual meeting for the Town of New Holstein was called to order at 7:30 pm by Chairman, Gary Winkler. 20 residents and 1 non-resident were present.

The pledge of Allegiance was recited by all. Chairman Winkler extended a thank you to all in attendance.

Minutes from the 2020 annual meeting were read by Clerk, Cheryl Heller. A motion to accept the minutes as read was made by Richard Nett, seconded by Mary Franzen and approved without dissent.

Clerk, Cheryl Heller reported on past elections. Heller reported a 92% turn out for Nov. and 25% for April. Heller also praised her workers for conducting outstanding Elections.

The treasurers' report was given by Treasurer Mary Jo Muellenbach. A motion to accept the treasurers' report was made by Jeff Beck seconded by Diane Nett and carried unanimously. Mary Jo Muellenbach reported we have applied for the recycle grant and for the recycle consolidation grant. If received, these monies will be used to offset recycling costs. Muellenbach also reported there have been a few kinks in garb, & recycle pick up, since the company changed hands, and that they are working on them.

Supervisor Dean Konen reported on various Town road projects that have been completed and those scheduled for this year. Konen reminded people, the Town right-of-way extends 33 ft. from the centerline, and the Town is responsible to keep brush, tree limbs, etc. cut back for safety and visibility issues.

Supervisor Ben Henke reported on the new tractor and that the old town mower will be put up for sale. Henke also reported the salt shed roof will need to be replaced and we are getting bids. Henke also reported we will continue to hire out the lawn mowing.

Scott Tennesen, Assessor, could not attend; Chairman Winkler gave the assessors report. There were 45 building permits for the year, one of which was for new a home. One raze permit was also issued.

A motion to borrow money in an emergency to purchase equipment was made by Doug Franzen, seconded by Scott Schmitt, motion carried without dissent.

The X-fund balance was reported at \$105,939.44.

Class B Road and the ATV/UTV ordinances were discussed.

Doug Franzen made a motion to hold the 2022 annual meeting on the 3rd Tuesday in April, being, Tuesday April 19th 2022, 7:30 pm at the New Holstein Town Hall. It was seconded by Jim Walber and carried without dissent. A notice of said meeting will be posted in the Tempo.

Chairman Gary Winkler thanked everyone for their support over the past four years. Gary said he appreciated the opportunity to have been able to serve the Town. The Town gave Gary a round of applause and thanked him for his service.

A motion to adjourn was made at 8:19 pm by Jeff Beck, seconded by Scott Schmitt and carried unanimously.

Draft minutes subject to approval at the 2022 annual meeting.  
Respectfully submitted by: Cheryl Heller, Clerk.

**EQUIPMENT OWNED BY  
TOWN OF NEW HOLSTEIN**

- 2018 Mack Dump Truck with Plow and Wing
- 1998 International Dump Truck with Plow and Wing
- 2009 Ford F150 XL Pick-up
- 2020 New Holland T6 155 with Diamond Machete Mower
- 2016 Case 590 Tractor Loader Backhoe
- 2000 John Deere 772CH Motor Grader

**ANNUAL REPORT  
OF THE  
BOARD OF AUDIT  
AND TOWN CLERK  
OF THE**

**TOWN OF NEW HOLSTEIN  
CALUMET COUNTY**

**TOWN OFFICERS**

- Ben Henke, Chairperson
- Dean Konen, Supervisor
- Len Heimerman, Supervisor
- Cheryl Heller, Clerk
- Mary Jo Muellenbach, Treasurer
- Scott Tennesen, Assessor

**BOARD OF AUDIT**

- Ben Henke- Dean Konen
- Len Heimerman

FOR THE YEAR ENDING DECEMBER 31, 2021  
Visit us at:  
[www.townofnewholstein.com](http://www.townofnewholstein.com)

HIGHWAY RECEIPTS	
Transportation Aids	\$128,851
<b>TOTAL HIGHWAY RECEIPTS</b>	<b>\$128,851</b>

**TOWN EXPENDITURES**

**HIGHWAY EXPENDITURES**

TOWN TAXES/TOWN RECEIPTS	
Real Estate and Personal Property	\$1,482,724
Lottery Credit (R.E. & P.P.)	\$11,034
Lottery Credit (Trailers)	\$3,660
MFL	\$2,585
Dog License	\$1,220
Dog Tax Settlement from county	\$491
Aids in Lieu of Tax Payment (DNR) PILT	\$509
Special Assessment	\$73,736
Mobile Home Tag, Recycle	\$8,195
Over-Payments	\$5,283
Delinquent Tax	\$1,716
Fees/penalties/ Interest	\$1,023
Refunds/ Insurance Reimbursement	\$180
Computer Aids	\$305
License and Permits	\$6,411
Bank Interest	\$291
2% Fire Dues (State of Wisconsin)	\$5,303
State Shared Revenues	\$77,955
Recycling Grant (State of Wisconsin)	\$9,593
Special Assessment Letters	\$280
Sale of Equipment	\$94,200
Bridge Aid	\$34,630
Other State Aids	\$1,619
ARPA	\$77,350
Tax Use value Fee	\$1,334
<b>TOTAL TOWN RECEIPTS</b>	<b>\$1,901,627</b>

Salaries	
Mileage, Postage Supplies, Publishing	\$44,918
Election	\$4,949
Board Education & Web site fees	\$2,217
<b>Total</b>	<b>\$52,390</b>
Heat, Electric, Telephone, Internet	
<b>Total</b>	<b>\$9,240</b>

Administration	
	\$44,918
	\$4,949
	\$2,217
	\$306
<b>Total</b>	<b>\$52,390</b>
Town Hall	
	\$9,240
<b>Total</b>	<b>\$9,240</b>

Shop and Repairs	
Gas and Oil	\$27,050
Salt and Sand	\$11,391
Building Maintenance	\$20,568
<b>Total</b>	<b>\$54,914</b>

St Anna (Contract)	
City of New Holstein (Contract)	\$29,172
St Anna (2% fire dues)	\$52,876
City of New Holstein (2% fire dues)	\$2,493
City of Kiel (Ambulance)	\$2,811
<b>Total</b>	<b>\$3,725</b>

Fire Protection	
	\$29,172
	\$52,876
	\$2,493
	\$2,811
<b>Total</b>	<b>\$3,725</b>

Schools	
New Holstein	\$585,858
Moraine Park VTAE	\$41,230
Kiel	\$213,681
Lakeshore VTAE	\$18,153
Chilton	\$3,920
Fox Valley VTAE	\$366
Kiel Trailer Tax	\$4,515
<b>Total</b>	<b>\$867,723</b>

LABOR	
Wages	\$55,729
Payroll taxes	\$7,945
Drug Testing	\$185
Education	\$0
HRA Contributions	\$7,338
<b>Total</b>	<b>\$71,197</b>

Recycling	
Building Inspections and Misc. programs	\$32,087
Assessor	\$7,889
Legal	\$6,800
Wisconsin Towns Association	\$3,601
<b>Total</b>	<b>\$51,472</b>

TAXES	
Tax Settlement St of WI/Cal. County	\$511,369
FC/WL/MFO/MFC & PILT %	\$297
Dog Tax (Calumet County)	\$875
Special Assessment	\$71,134
Tax Overpayment Refund	\$5,283
Lottery Credit (Trailers)	\$417
Reimbursements	\$0
Misc	\$177
<b>Total</b>	<b>\$589,552</b>

ROADS	
Road Maintenance	\$156,022
Tractor Loan initial payment	\$36,972
Insurance	\$14,365
<b>Total</b>	<b>\$207,359</b>

<b>TOTAL HIGHWAY EXPENDITURES</b>	<b>\$353,047</b>
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**TOTAL HIGHWAY AND TOWN RECEIPTS** **\$2,030,478**

**GENERAL SUMMARY**

Cash Balance December 31, 2020	\$1,095,987
Plus Receipts	\$2,030,478
Minus Expenditures	\$2,014,501
Voided checks	\$0
Bank Fees	\$0
CASH BALANCE DECEMBER 31, 2021	\$1,111,964
LESS: DECEMBER TAX COLLECTIONS	\$785,902
CASH AVAILABLE DECEMBER 31, 2021	\$326,063

<b>TOTAL TOWN EXPENDITURES</b>	<b>\$1,661,454</b>
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**TOTAL TOWN AND HIGHWAY EXPENDITURES** **\$2,014,501**