

# 2022 ANNUAL REPORT

ANNUAL MEETING
TUESDAY, APRIL 18, 2023
6:30 P.M.
W780 GREINER ROAD
KAUKAUNA, WI, 54130

#### TOWN OF KAUKAUNA ANNUAL MEETING April 18, 2023 6:30 P.M.

#### Town Hall, W780 Greiner Road, Kaukauna, WI.

1.	Pledge of Allegiance
2.	Roll Call.
3.	Motion to Approve the minutes of the April 19, 2022 Annual meeting.
4.	Legal Discussion:
5.	Review the Annual Report  a. Discussion  b. Motion to approve the 2022 Annual report as presented.
6.	Fire Department Report:
7.	EMR Report:
8.	Historical Society Report:
9.	Open Discussion:
10	. New Business: a. Swear in new Board members.
11.	. Other Business:

2024 Annual meeting date.

12. Adjourn.

#### Town of Kaukauna Annual Meeting Minutes April 19, 2022

Meeting was called to order at 6:30 p.m. by Chairman Van Asten. Pledge of Allegiance was recited.

Present were, Chairman Mike Van Asten, Supervisor Shane Robley, Supervisor Denny Van Vreede, and Debbie Vander Heiden Clerk/Treasurer. Also present were 12 residents and 2 Guest.

Motion to approve the minutes of the April 20, 2021 Annual meeting as presented. Motion by Sharon Reynolds to approve the minutes as presented, second by Bernie Vander Heiden. Motion carried. 12 aye, 0 nay.

Legal Discussion. There were no legal issues.

Annual Report: The Annual was presented by Clerk/Treasurer Vander Heiden. Jamie Weiland questioned why there was a large access of funds at the end of the year? Clerk Vander Heiden reported that there were highway bills that still needed to be paid from 2021 that were billed in 2022. Pete Van Wychen questions when the roads were going to get fixed? The Board reported that they were doing the best they could with the funds they have. Pete suggested bonding for the funds to get the roads fixed. Motion by Bernie Vander Heiden to approve the report as presented, second by Pete Van Wychen. Motion carried. 12 aye, 0 nay.

#### Fire Department report:

The Fire Department report was given by Brian George. Brian reported that they had 53 calls. They are up from last year. There were 9 structure fires, 3 car fires, 8 mutual aid calls with the rest being accidents and other miscellaneous. They have 24 active members including Mike Combs and Chris Meyer who have been voted in as new members. They have 5 new members training, Seth Huss, TJ Murphy, Cory Powell and Tom Self. Cory Swedberg, an EMR member is training for Fire Fighting. They also have 3 new officers. They are Shaun Simon 2<sup>nd</sup> Assistant Chief, Josh O'Leary Captain and Dennis Berthold Captain. They are still looking for new members.

Brian congratulated the 3 Fire Fighters that retired this year. They are Ron Diedrich 46 years, Carl Coenen 45 years and Marvin Vosters 30 years. Their knowledge, experience and dedication will be greatly missed.

#### EMR Report:

Shane Robley reported that they presently have 12 members on the department. They had 77 calls ranging from heart attacks, strokes, diabetic issues and accidents. This is less than the 100 calls the year before. Not a lot has changed since last year. They have been doing training for their license renewal and active shooter training. He thanked the K&V Auxiliary for donating bullet proof vest for them to keep them safe on calls. They are also looking for new members. If interested contact any member or send a message to their face book page.

Historical Society report: Debbie VanderHeiden reported the Historical Society is dissolving the Society and wanted to know what will happen to the building? They have some money in their funds to paint the building if they are going to keep it.

#### Open Discussion:

- Joy Goeben was present to introduce herself as she is a candidate for the 5 Assembly district.
- Breakfast on the farm will be held this year after 2 years of cancelations from COVID on the Mike and Mary Van Rossum farm
- Pete Van Wychen made a motion to raise taxes for road improvements, second by Jamie Weiland. 6 aye 3 nays. A referendum would be needed to raise taxes.

#### **New Business:**

a. Set wages for next term Board Members: Motion by Sharon Reynolds to raise the wages of the Chairman and Supervisors to 50.00 per month for a total salary raise of 600.00 per year to be effective April 18, 2023.

Other Business: Next year's Annual Meeting will be set for April 18, 2023 at 6:30 pm.

Adjourn: Motion by Sharon Reynolds to adjourn, second by Norb Verbooman. Motion carried. Adjourned at 7:40 p.m.

Submitted by Debbie Vander Heiden, Clerk/Treasurer.

#### **NOTICES**

#### **TIRE PICK-UP**

The Town will again be picking up used tires on Wednesday, April 19, 2023. There is a limit of 4 tires per household and no larger than 20 inches. The tires are to be put at the end of your driveway by 7am on Wednesday the 19th. The Town has the right to reject any tires that are not acceptable for recycling. This program is for households only. **NO BUSINESS TIRES ARE ACCEPTED!** 

## **HISTORICAL SOCEITY**

Mark your calendars for May 13, 2023 when the HS is planning a rummage/craft sale at the Town Hall. They are also looking for items to donate for the sale. For more information contact Debbie Vander Heiden, 920-759-1677. They are also planning a car show August 19, 2923. Look for more events to come from this organization. If you would like to become a member contact Debbie.

### **RETIREMENT**

Our Clerk/Treasurer has announced her retirement. She will be retiring in December of this year. The Board will be seeking applications for the position some time in September. Contact Debbie for more information. 920-759-1677.

TOWN OFFICIALS:		Phone Cell
Chairman	Mike Van Asten	920-766-2482 - 920-585-2482
Supervisor 1	Dennis Van Vreede	920-766-4319 - 920-372-8282
Supervisor 2	Michael Van Vreede	920-427-1868
Ckerk/Treasurer	Debbie Vander Heiden	920-759-1677 - 920-419-5539
	Fax	920-759-1678
Office Hours: Mon, Wed, Thurs, 8	am - 2 pm, Friday 8 am - noon.	
Assessor - Borree Appraisal	Justin Schumacher	920-766-9166
email:	basinc@new.rr.com	
Building Inspector/Permit Admin.	Tom Smith	920-655-1735
Tom's email:	tom@tsinspections.com	
Fire Chief	Ron Young( non emergency)	920-419-6320
email:	ron@rbpalletserviceinc.com	
EMR Chief	Shane Robley (non emergency)	920-213-8665
email:	sjrobley@yahoo.com	
PLANNING COMMISSION:		
Bernie VanderHeiden - Chair	Sharon Reynolds	Mike Olson, Alt.
Dennis Van Vreede	Bob Fox	Mike Van Asten, Alt.
Ken VanderHeiden	Mark Kortz	
Terry Van Epern		
BOARD OF APPEALS:		
Bernie VanderHeiden	Michael Van Vreede	
Norb Verbooman	Mike Van Asten, Alt.	

TOWN BOARD MEETINGS: Held the 2nd Monday of the Month unless otherwise noted.

Held at Town hall, W780 Greiner Rd. Kaukauna, at 6:30 p.m.

ANNUAL MEETING: Held the 3rd Tuesday in April, unless otherwise noted - 6:30 p.m.

BOARD OF REVIEW: Held the 2nd week in May. The Board of review will be adjourned to

July 18, 2023 from 2-4 pm. The open Book will be held July 11, 2023 from 2-4 pm.

BUDGET HEARING: Held the 2nd Monday in November if the budget is complete.

Notices & Agendas are posted at: Town Hall, Out-O-Town Club, and Weyers Imp.

Town Email: <a href="mailto:townofkaukaunaclerk@gmail.com">townofkaukaunaclerk@gmail.com</a>

Town Web site: <a href="https://www.townofkaukauna.com">www.townofkaukauna.com</a>

# TOWN OF KAUKAUNA ANNUAL FINANCIAL REPORT JANUARY 1, 2022- DECEMBER 31, 2022

		2022 TOTALS	- ALL ACCOUNTS	OUNTS		
	Checking	Savings	Sub. Savings	State Fund	Park Fund	Totals
Begin Bal. Jan. 1, 2022	392,930.55	434,540.48	19,685.75	821,563.69	24,701.79	1,693,422.26
Deposit	1,913,747.92	1,094,616.51	7,104.40	615,034.98	800.00	3,631,303.81
Interest	36.48	96.39	15.21	10,162.70	12.93	10,293.68
Subtotal	2,306,714.95	1,529,223.35	26,805.36	1,446,761.37	25,514.72	5,335,019.75
Less Withdrawals	(2,276,890.48)	(753,000.00)		(602,000.00)	(13,047.50)	(3,644,937.98)
Total - Dec. 31, 2022	29,824.47	776,223.35	26,805.36	844,761.37	12,467.22	1,690,081.77

January         Reciets         Disbursments           January         678,651.29         964,869.56           February         160,479.72         812,841.63           March         3,432.29         18,260.40           April         25,653.53         13,862.57           June         71,628.50         115,548.07           July         38,065.96         14,729.78           August         91,884.90         166,006.47           September         29,061.05         16,446.09           October         25,738.49         166,006.47           September         22,738.49         16,446.09           October         28,350.62         124,612.54           December         1,108,113.63         79,495.32           TOTAL         2,273,549.99         2,299,673.23           Sub total         4,377.13         Chairman - Mike Van Asten           Sub total         2,273,549.99         2,273,549.99           Outstanding checks         22,733,549.99         Supervisor - Dennis Van Ortede           Outstanding checks         22,782.75         Clerk/Treas Debra VanderHeiden           Total, Dec. 2022         1,699,081.77         1,699,081.77	Dec. 31, 2022	29,824.47	776,223.35	26,805.36	844,761.37	12,467.22	1,690,081.77
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(2,299,673.23) 22,782.75 <b>1,690,081.77</b>	Sub total	•	3,966,972.25	0,	Supervisor - Shane Rob	ley	
22,782.75 1,690,081.77	Less Disbursements		(2,299,673.23)	0,	Supervisor - Dennis Var	ı Vreede	
	Outstanding checks		22,782.75		Clerk/Treas Debra Var	nderHeiden	
	Total, Dec. 2022		1,690,081.77				

#### **REVENUES 2022**

JANUARY		
Tax Collections	January tax collections	611,451.89
Outagamie County	Tax Collections	41,141.12
Tom Smith Inspections	Building Permits	35.00
Vandenbroek/Kaukauna Fire	Fire Station Bills	573.76
Town of Kaukauna Residents	Dog License	37.00
Wisconsin Gas	Utility Permit	375.00
Village of Wrightstown	Utility Permit	75.00
Carow Landsurveying	CSM Review	100.00
Village of Wrightstown	5 years Annexation Tax	156.60
Outagamie County	Ag-Use Fee	492.76
State of Wisconsin	Transportation Aid	24,135.70
Unison Credit Union	Interest	27.90
State Fund Account	Interest	48.51
Unison - Park Fund	Interest	1.05
	TOTAL	678,651.29
FEBRUARY		
Tax Collections	— February Settlement	117,519.24
Outagamie County	.5% Sales Tax Payment	18,439.00
Jesus Fernando	Sign Damage	169.35
Town of Kaukauna Residents	Hall Rent	530.00
Town of Kaukauna Residents	Dog License	37.00
Kronena, Inc	Personal Proproty tax	1,472.15
Charter Communications	4th Quarter Franchise Fee	744.37
Vandenbroek/Kaukauna Fire	LOSA Payment	21,500.00
Unison Credit Union	Interest	17.28
State Fund Account	Interest	50.38
Unison - Park Fund	Interest	0.95
	TOTAL	160,479.72
MARCH		
Town of Kaukauna Resident	— Hall Rent	75.00
Town of Kaukauna Residents	Dog License	20.00
Valley Title Services	Tax Search	25.00
Carol Appleton	CSM Review	100.00
Audrey Fox	CSM Review	100.00
R&K Enterprise	Utility Tax	1,103.75
Town of Kaukauna	Personal Property Tax Interest	14.58
Vandenbroek/Kaukauna Fire	Fire Station Bills	1,899.80
Unison Credit Union	Interest	3.86
State Fund Account	Interest	89.25
Unison - Park Fund	Interest	1.05
	TOTAL	3,432.29

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APRIL		
Town of Kaukauna Resident	Hall Rent	75.00
Tom Smith Inspections	<b>Building Permits</b>	1,204.39
Valley Title Services	Tax Search	25.00
Town of Kaukauna Residents	Dog License	9.00
Town of Kaukauna Residents	Safety Vest	10.00
State of Wisconsin	Transportation Aid	24,135.70
Timothy Smet	Personal Property Tax	13.79
Unison Credit Union	Interest	2.04
State Fund Account	Interest	162.25
Unison - Park Fund	Interest	1.02
MAY	TOTAL	25,638.19
Jonathan Holewinski	Rezone Fee	400.00
Dutch Boyz Little Chute	Garbage Service	57.00
Town of Kaukauna Resident	Hall Rent	95.00
State of Wisconsin	Transline Tax	1,126.00
Tom Smith Inspections	Building Permits	109.84
Charter Communications	1st quarter Franchise Fee	731.69
Ken Vander Heiden	Driveway Permit	50.00
Davel Engineering	Driveway Permit	50.00
WE Energies	Utility Permit	939.95
Vandenbroek/Kaukauna Fire	Fire Station Bills	848.90
Tom Smith/Luke Felzer	Park Fund Fee	400.00
Vandenbroek/Kaukauna Fire	2021 Budget Surplus	7,104.40
State of Wisconsin	Computer Aid	243.25
Unison Credit Union	Interest	1.80
State Fund Account	Interest	346.47
Unison - Park Fund	Interest	1.05 <b>12,505.35</b>
JUNE	TOTAL	12,505.35
Town of Kaukauna Residents	Hall Rent	245.00
Drain Supply	Driveway Permit	50.00
Dave Klister	Driveway Permit	50.00
Gerald Wildenberg	Driveway Permit	50.00
Chad Van Asten	Driveway Permit	50.00
James Dean	Driveway Permit	50.00
Guaranty Closing & Title	Tax Search	25.00
Luke Felzer	Utility Permit	75.00
Out-O-Town Club	Liquor/Serving License	355.00
Roskom Meats	Liquor/Serving License	295.00
Town of Kaukauna Residents	2 Fire works permit	20.00
State of Wisconsin	Managed Forest Crop tax	6.80
State of Wisconsin	DOR- ARP Grant	69,813.93
Unison Credit Union	Interest	2.06
State Fund Account	Interest	539.69
Unison - Park Fund	Interest	1.02
	TOTAL	71,628.50

JULY		
State of Wisconsin	Transportation Aid	24,135.70
State of Wisconsin	Shared Revenue	4,200.85
State of Wisconsin	2% Dues	7,376.24
State of Wisconsin	Computer Aid	31.18
State of Wisconsin	Video Aid (Cable)	1,348.50
Unison Credit Union	Interest	1.78
State Fund Account	Interest	970.66
Unison - Park Fund	Interest	1.05
	TOTAL	38,065.96
AUGUST		
Charter Communications	2nd Quarter Franchise Fee	746.42
Town of Kaukauna Resident	Dog License	3.00
Town of Kaukauna Resident	Fire Works Permit	10.00
Tom Smith Inspections	Building Permit	10.00
Generations Title	2 Tax Search	50.00
Vandenbroek/Kaukauna Fire	Fire Station Bills	643.19
Neighborhood Dairy	Driveway Permit	50.00
Outagamie County	August Settlement taxes	8,021.66
Outagamie County	.5% County Sales tax	19,362.00
Village of Wrightstown	Shared Revenue/Utility Tax	61,890.00
Unison Credit Union	Interest	4.40
State Fund Account	Interest	1,093.18
Unison - Park Fund	Interest	1.05
	TOTAL	91,884.90
SEPTEMBER		
Mi-Tech	Driveway Permit	50.00
Tom Smith Inspections	Building Permits	2,160.72
Town of Kaukauna Resident	Hall Rent	95.00
Rural Insurance	Roof Replacement	25,662.83
Unison Credit Union	Interest	4.31
State Fund Account	Interest	1,087.17
Unison - Park Fund	Interest	1.02
	TOTAL	29,061.05

OCTOBER		
Town of Kaukauna Residents	— Hall Rent	170.00
Vandenbroek/Kaukauna Fire	Fire Station Bills	87.46
State of Wisconsin	Transportation Aid	24,135.71
Unison Credit Union	Interest	16.94
State Fund Account	Interest	1,326.82
Unison - Park Fund	Interest	1.56
	TOTAL	25,738.49
NOVEMBER		
Town of Kaukauna Residents	Hall Rent	340.00
Carow Land Surveying	CSM Review Fee x 2	200.00
Tom Smith Inspections	Building Permits	349.40
Vandenbroek/Kaukauna Fire	Fire Station Bills	96.44
WIN LLC	Utility Permit	1,698.70
Charter Communications	3rd Quarter Franchise Fee	748.74
Tom Smith/Todd Donnenmey I	ns <sub>l</sub> Park Fund	400.00
State of Wisconsin	Shared Revenue	22,878.22
Unison Credit Union	Interest	13.57
State Fund Account	Interest	1,624.49
Unison - Park Fund	Interest	1.06
	TOTAL	28,350.62
DECEMBER		
Tom Smith Inspections	Building Permits	140.00
OC Division of Land Services	2 Rezone Review fee	100.00
Town of Kaukauna Residents	Hall rent	605.00
Town of Kaukauna Residents	Dog License	85.00
Village of Wrightstown	Shared Revenue/Utility tax	350,710.00
Unison Credit Union	Interest	22.11
State Fund Account	Interest	2,823.83

Interest

Unison - Park Fund

December Tax Collection

Real Estate/PP/Assessments/Dog lic 753,626.64

TOTAL

1.05

1,108,113.63

#### **2022 DISBURSMENTS**

#### **JANUARY**

9428 Seven Oaks	Snow Removal	630.00
9429 Glatfelter Speciality Benifits	LOSA Account	21,500.00
9430 Mike Van Asten	Wages	416.73
9431 Shane Robley	Wages	252.54
9432 Dennis Van Vreede	Wages	252.54
9433 Debbie Vander Heiden	Clerk/Treasurer Wages	2,164.70
9434 Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9435 AT&T	Town Hall Phone/Fax	242.28
9436 Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	660.49
9437 Outagamie County Treasurer	Highway Bill	109,921.88
9438 Deyo Disposal	Garbage Service	4,244.15
9439 Cellcom	Cell Phone	57.99
9440 Star Communications	Town Internet Service	37.00
9441 Geenen's Liquid Waste	Pump Holding tank	110.00
9442 Milton Propane	Fire Station Fuel	690.63
9443 Domain Registry	Web Site	90.00
9444 Accu-Com	Alarm Maintenance fee	240.00
9445 Wisconsin Towns Assoc.	WTA/TAC Dues	339.00
9446 Wisconsin Municipal Clerks	2022 Dues	65.00
9447 Bernie & Linda Collins	Tax Overpayment Refund	407.30
9448 Kirk & Lori Radamacker	Tax Overpayment Refund	325.34
9449 William & Paula Morris	Tax Overpayment Refund	12.23
9450 James Jaykoski	Tax Overpayment Refund	404.76
9451 Kenneth & Leeann Casimir	Tax Overpayment Refund	908.07
9452 Jesse Van Boxtel	Tax Overpayment Refund	563.04
9453 Ryan Moore	Tax Overpayment Refund	348.84
9454 Roskom Meats, LLC	Tax Overpayment Refund	4,998.23
9455 Outagamie County Treasurer	January Settlement	245,335.42
9456 Kaukauna School District	January Settlement	177,087.99
9457 Freedom School District	January Settlement	77,438.11
9458 Wrightstown School Disrtict	January Settlement	250,348.94
9459 FVTC	January Settlement	60,022.57
9460 Internal Revenue Service	4th Quarter Wage Taxes	552.94
9461 United States Postal Service	Roll of Stamps	58.00
9462 Jerry Evers	Hall Rent Refund	95.00
9463 Borree Appraisal	1st Quarter Services	2,300.00
9464 Milton Propane	Town Hall Propane	1,542.85
	TOTAL	964,869.56

#### **FEBRUARY**

9465	Mike Van Asten	Wages	416.73
9466	Shane Robley	Wages	252.54
9467	Dennis Van Vreede	Wages	317.48
9468	Debbie Vander Heiden	Clerk/Treasurer Wages	2,259.89
9469	Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9470	AT&T	Town Hall Phone/Fax	235.37
9471	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	708.14
9472	Outagamie County Treasurer	Highway Bills	33,449.51
9473	Deyo Disposal	Garbage Service	4,394.34
9474	CellCom	Cell Phone	57.87
9475	Star Communications	Town Internet Service	37.00
9476	Outagamie County Treasurer	Process Tax Bills	458.81
9477	Milton Propan	Fire Station Fuel	1,045.38
9478	Wisconsin Towns Assoc.	County Unit Dues	150.00
9479	Vandenbroek/Kaukauna Fire	2022 Fire Dept/EMR Budget	76,972.00
9480	Andrew/Alicia Rasmussen	Tax Overpayment Refund	26.43
9481	Paula Rieder	Tax Overpayment Refund	275.95
9482	Adam Kust	Tax Overpayment Refund	245.85
9483	Outagamie County Treasurer	February Tax settlement	184,544.70
9484	Freedom School District	February Tax settlement	69,369.96
9485	Kaukauna School District	February Tax settlement	158,637.48
9486	Wrightstown School District	February Tax settlement	224,265.48
9487	FVTC	February Tax settlement	53,768.92
9488	Randerson Heating & Cooling	Town Hall/Fire Station Furnace	746.80
		TOTAL	812,841.63

#### **MARCH**

9489	Milton Propane	Fire Station Fuel	763.68
9490	Mike Van Asten	Wages	416.73
9491	Shane Robley	Wages	252.54
9492	Dennis Van Vreede	Wages	252.54
9493	Debbie Vander Heiden	Clerk/Treasurer Wages	2,278.37
9494	Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9495	AT&T	Town Hall Phone/Fax	236.30
9496	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	631.31
9497	Outagamie County Treasurer	Highway Bills	5,591.90
9498	Deyo Desposal, Inc.	Garbage Service	4,349.45
9499	CellCom	Cell Phone	58.17
9500	Star Communications	Town Internet Service	37.00
9501	Town of Kaukauna	Interest Refund	14.58
9502	Seven Oaks, LLC	Town Hall Snow Removal	1,455.00
9503	Sharon Reynolds	Election Chief Inspector Wage	238.00
9504	Monty Reynolds	Election Inspector Wage	97.50
9505	Chris Vandenheuvel	Election Inspector Wage	97.50
9506	Carol Van Zeeland	Election Inspector Wage	108.75
9507	Yvonne Sternhagen	Election Inspector Wage	108.75
9508	United States Postal Service	Roll of Stamps	58.00
9509	Milton Propane	Town Hall Fuel	1,009.33
		TOTAL	18,260.40

#### **APRIL**

9510	United States Postal Service	Postage for Annual Report	243.55
9511	JP Graphics	Annual Report	1,525.00
9512	Mike Van Asten	Wages	456.15
9513	Shane Robley	Wages	289.48
9514	Dennis Van Vreede	Wages	289.48
9515	Debbie Vander Heiden	Clerk/Treasurer Wages	2,173.93
9516	Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9517	AT&T	Town Hall Phone/Fax	235.84
9518	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	574.63
9519	Outagamie County Treasurer	Highway Bill	5,007.47
9520	Deyo Disposal	Garbage Service	4,465.77
9521	CellCom	Cell Phone	257.31
9522	Star Communications	Town Internet Service	37.00
9523	Borree Appraisal, Inc.	2nd Quarter Service	2,300.00
9524	Wisconsin Towns Assoc.	2022/23 Dues	1,104.00
9525	Geenen's Liquid Waste	Town Hall/Fire Station septic	220.00
9526	Rural Mutual Insurance	Town Insurance/Workman's Comp	6,755.00
9527	Wisconsin Farm Bureau	Membership Fee	55.00
9528	Bernie Vander Heiden	Planning Commission Wage	36.94
9529	Ken Vander Heiden	Planning Commission Wage	36.94
9530	Sharon Reynolds	Planning Commission Wage	36.94
9531	Robert Fox	Planning Commission Wage	36.94
9532	Mark Kortz	Planning Commission Wage	36.94
9533	Pat Van De Hey	Election Chief Inspector Wage	110.50
9534	Charleen Lemke	Election Inspector Wage	153.00
9535	Sharon Reynolds	Election Chief Inspector Wage	135.00
9536	Tom Kozlovsky	Election Inspector Wage	97.50
9537	Chris Van Vreede	Election Inspector Wage	97.50
9538	Delores Van De Hey	Election Inspector Wage	97.50
9539	Joan Sternhagen	Election Inspector Wage	97.50
9540	Carol Van Zeeland	Election Inspector Wage	127.50
9541	Chris Vanden Heuvel	Election Inspector Wage	127.50
9542	Mary Geurts	Election Inspector Wage	135.00
9543	Valley Title Services	Overpayment Refund	30.00
9544	Internal Revenue Service	1st Quarter Wage Taxes	486.42
9545	Milton Propane	Fire Station Fuel	549.44
		TOTAL	28,623.67

9546         Mike Van Asten         Wages         326.42           9547         Shane Robley         Wages         326.42           9548         Denbis Van Vreede         Wages         469.52           9549         Debbie Vander Heiden         Clerk/Treasurer Wages         2,184.10           9550         Nationwide Retirement Sol.         Retirement Fund, Board/Clerk         205.00           9551         AT&T         Town Hall Phone/Fax         235.52           9552         Kaukauna Utilities         Town Hall Phone/Fax         235.25           9553         Outagamie County Treasurer         Highway Bill         3,844.10           9554         Deyo Disposal, INC         Garbage Service         4,486.81           9555         Cell Com         Cell Phone         58.15           9556         Star Communications         Town Internet Service         37.00           9557         Seven Oaks, LLC         Town Hall Show Removal         465.00           9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561		MAY		
9548         Dennis Van Vreede         Wages         469.52           9549         Debbie Vander Heiden         Clerk/Treasurer Wages         2,184.10           9550         Nationwide Retirement Sol.         Retirement Fund, Board/Clerk         205.00           9551         AT&T         Town Hall Phone/Fax         235.52           9552         Kaukauna Utilities         Town Hall Fire Dept./Street Lights         553.25           9553         Outagamie County Treasurer         Highway Bill         3,844.10           9554         Deyo Disposal, INC         Garbage Service         4,486.81           9555         CellCom         Cell Phone         58.15           9556         Star Communications         Town Internet Service         37.00           9557         Seven Oaks, LLC         Town Hall Snow Removal         465.00           9558         Geenen's Liquid Waste         Town Hall Spotic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage	9546	Mike Van Asten	— Wages	547.31
9549         Debbie Vander Heiden         Clerk/Treasurer Wages         2,184.10           9550         Nationwide Retirement Sol.         Retirement Fund, Board/Clerk         205.00           9551         AT&T         Town Hall Phone/Fax         235.52           9552         Kaukauna Utilities         Town Hall/Fire Dept./Street Lights         553.25           9553         Outagamie County Treasurer         Highway Bill         3,844.10           9554         Deyo Disposal, INC         Garbage Service         4,486.81           9555         CellCom         Cell Phone         58.15           9556         Star Communications         Town Internet Service         37.00           9557         Seven Oaks, LLC         Town Hall Septic         120.00           9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage	9547	Shane Robley	Wages	326.42
9550         Nationwide Retirement Sol.         Retirement Fund, Board/Clerk         205.00           9551         AT&T         Town Hall Phone/Fax         235.52           9552         Kaukauna Utilities         Town Hall/Fire Dept./Street Lights         53.25           9553         Outagamie County Treasurer         Highway Bill         3,844.10           9554         Deyo Disposal, INC         Garbage Service         4,486.81           9555         CellCom         Cell Phone         58.15           9556         Star Communications         Town Internet Service         37.00           9557         Seven Oaks, LLC         Town Hall Snow Removal         465.00           9558         Geneni's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharo Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage	9548	Dennis Van Vreede	Wages	469.52
9551         AT&T         Town Hall Phone/Fax         235.52           9552         Kaukauna Utilities         Town Hall/Fire Dept./Street Lights         553.25           9553         Outagamie County Treasurer         Highway Bill         3,844.10           9554         Deyo Disposal, INC         Garbage Service         4,486.81           9555         Cell Com         Cell Phone         58.15           9556         Star Communications         Town Internet Service         37.00           9557         Seven Oaks, LLC         Town Hall Soptic         120.00           9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer         Wages         25.54 <tr< td=""><td>9549</td><td>Debbie Vander Heiden</td><td>Clerk/Treasurer Wages</td><td>2,184.10</td></tr<>	9549	Debbie Vander Heiden	Clerk/Treasurer Wages	2,184.10
9552         Kaukauna Utilities         Town Hall/Fire Dept./Street Lights         553.25           9553         Outagamie County Treasurer         Highway Bill         3,844.10           9554         Deyo Disposal, INC         Garbage Service         4,486.81           9555         CellCom         Cell Phone         58.15           9556         Star Communications         Town Internet Service         37.00           9558         Geenen's Liquid Waste         Town Hall Snow Removal         465.00           9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer         Address Number	9550	Nationwide Retirement Sol.	Retirement Fund, Board/Clerk	205.00
9553         Outagamie County Treasurer         Highway Bill         3,844.10           9554         Deyo Disposal, INC         Garbage Service         4,486.81           9555         CellCom         Cell Phone         58.15           9556         Star Communications         Town Internet Service         37.00           9557         Seven Oaks, LLC         Town Hall Snow Removal         465.00           9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Mark Kortz         Planning Commission Wage         36.94           9567         Mike Van Asten         Wages         456.15	9551	AT&T	Town Hall Phone/Fax	235.52
9554         Deyo Disposal, INC         Garbage Service         4,486.81           9555         Cell Com         Cell Phone         58.15           9556         Star Communications         Town Internet Service         37.00           9557         Seven Oaks, LLC         Town Hall Snow Removal         465.00           9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer         Address Number         15.00           707AL         13,862.57           JUNE         Wages         252.54           9569         Denoils Van Areede         Wages         252.54	9552	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	553.25
9555         CellCom         Cell Phone         58.15           9556         Star Communications         Town Internet Service         37.00           9557         Seven Oaks, LLC         Town Hall Snow Removal         465.00           9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Mark Kortz         Planning Commission Wage         36.94           9567         Mike Van Asten         Address Number         15.00           707AL         13,862.57         100         13,862.57           JUNE         Wages         456.15           9568         Shane Robley         Wages <td>9553</td> <td>Outagamie County Treasurer</td> <td>Highway Bill</td> <td>3,844.10</td>	9553	Outagamie County Treasurer	Highway Bill	3,844.10
9556         Star Communications         Town Internet Service         37.00           9557         Seven Oaks, LLC         Town Hall Septic         120.00           9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer         Address Number         15.00           707AL         13.862.57           JUNE         Wages         252.54           9568         Shane Robley         Wages         252.54           9569         Dennis Van Vreede         Wages         289.48           9570         Debbie Vander Heiden         Clerk/Treasurer Wages         2,401.93	9554	Deyo Disposal, INC	Garbage Service	4,486.81
9557         Seven Oaks, LLC         Town Hall Snow Removal         465.00           9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer         Address Number         15.00           707AL         13,862.57           JUNE         Wages         252.54           9568         Shane Robley         Wages         252.54           9569         Dennis Van Vreede         Wages         289.48           9570         Debbie Vander Heiden         Clerk/Treasurer Wages         2,401.93           9571         Nationwide Retirement         Retirement Fund, Board/Clerk	9555	CellCom	Cell Phone	58.15
9558         Geenen's Liquid Waste         Town Hall Septic         120.00           9559         KerberRose         Computer Tech Security         93.75           9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer         Address Number         15.00           7567         Milke Van Asten         Wages         456.15           9568         Shane Robley         Wages         252.54           9569         Dennis Van Vreede         Wages         289.48           9570         Debbie Vander Heiden         Clerk/Treasurer Wages         2,401.93           9571         Nationwide Retirement         Retirement Fund, Board/Clerk         205.00           9572         AT&T         Town Hall Phone / Fax         281.88	9556	Star Communications	Town Internet Service	37.00
9559KerberRoseComputer Tech Security93.759560Bernie Vander HeidenPlanning Commission Wage36.949561Ken Vander HeidenPlanning Commission Wage36.949562Terry Van EpernPlanning Commission Wage36.949563Sharon ReynoldsPlanning Commission Wage36.949564Robert FoxPlanning Commission Wage36.949565Mark KortzPlanning Commission Wage36.949566Outagamie County TreasurerAddress Number15.00707AL13,862.57JUNE9567Mike Van AstenWages252.549568Shane RobleyWages252.549569Dennis Van VreedeWages289.489570Debbie Vander HeidenClerk/Treasurer Wages2,401.939571Nationwide RetirementRetirement Fund, Board/Clerk205.009572AT&TTown Hall Phone / Fax281.889573Kaukauna UtilitiesTown Hall/Fire Dept./Street Lights540.319574Outagamie County TreasurerHighway Bill1,131.679575Deyo DisposalGarbage Service4,668.419576CellcomCell Phone58.159577Star Communications, LLCTown Internet Service37.009578KerberRose2021 Audit2,450.009579Summit Fire ProtectionFire Extinguisher Inspection67.009580City of Appleton FinanceElection Notice41.55	9557	Seven Oaks, LLC	Town Hall Snow Removal	465.00
9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer         Address Number         15.00           TOTAL         13,862.57           PS67         Mike Van Asten         Wages         456.15           9568         Shane Robley         Wages         252.54           9569         Dennis Van Vreede         Wages         289.48           9570         Debbie Vander Heiden         Clerk/Treasurer Wages         2,401.93           9571         Nationwide Retirement         Retirement Fund, Board/Clerk         205.00           9572         AT&T         Town Hall Phone / Fax         281.88           9573         Kaukauna Utilities         Town Hall Phone / Fax         281.89           9574         Outagamie County Treasurer	9558	Geenen's Liquid Waste	Town Hall Septic	120.00
9560         Bernie Vander Heiden         Planning Commission Wage         36.94           9561         Ken Vander Heiden         Planning Commission Wage         36.94           9562         Terry Van Epern         Planning Commission Wage         36.94           9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer         Address Number         15.00           707AL         13,862.57           9568         Shane Robley         Wages         252.54           9569         Dennis Van Vreede         Wages         289.48           9570         Debbie Vander Heiden         Clerk/Treasurer Wages         2,401.93           9571         Nationwide Retirement         Retirement Fund, Board/Clerk         205.00           9572         AT&T         Town Hall Phone / Fax         281.88           9573         Kaukauna Utilities         Town Hall Phone / Fax         281.88           9574         Outagamie County Treasurer         Highway Bill         1,131.67           9575         Deyo Disposal	9559	KerberRose	Computer Tech Security	93.75
9562Terry Van EpernPlanning Commission Wage36.949563Sharon ReynoldsPlanning Commission Wage36.949564Robert FoxPlanning Commission Wage36.949565Mark KortzPlanning Commission Wage36.949566Outagamie County TreasurerAddress Number TOTAL15.00TOTAL13,862.57JUNE9567Mike Van AstenWages252.549568Shane RobleyWages252.549569Dennis Van VreedeWages289.489570Debbie Vander HeidenClerk/Treasurer Wages2,401.939571Nationwide RetirementRetirement Fund, Board/Clerk205.009572AT&TTown Hall Phone / Fax281.889573Kaukauna UtilitiesTown Hall/Fire Dept./Street Lights540.319574Outagamie County TreasurerHighway Bill1,131.679575Deyo DisposalGarbage Service4,668.419576CellcomCell Phone58.159577Star Communications, LLCTown Internet Service37.009578KerberRose2021 Audit2,450.009579Summit Fire ProtectionFire Extinguisher Inspection67.009580City of Appleton FinanceElection Notice41.559581Cedar Corp.Comprehensive Plan Expense1,403.029582Rent -A- FlashUTV Signs301.509583Bernie Vander HeidenPlanning Commission Wage <t< td=""><td>9560</td><td>Bernie Vander Heiden</td><td>Planning Commission Wage</td><td>36.94</td></t<>	9560	Bernie Vander Heiden	Planning Commission Wage	36.94
9562Terry Van EpernPlanning Commission Wage36.949563Sharon ReynoldsPlanning Commission Wage36.949564Robert FoxPlanning Commission Wage36.949565Mark KortzPlanning Commission Wage36.949566Outagamie County TreasurerAddress Number TOTAL15.00TOTAL13,862.57JUNE9567Mike Van AstenWages252.549568Shane RobleyWages252.549569Dennis Van VreedeWages289.489570Debbie Vander HeidenClerk/Treasurer Wages2,401.939571Nationwide RetirementRetirement Fund, Board/Clerk205.009572AT&TTown Hall Phone / Fax281.889573Kaukauna UtilitiesTown Hall/Fire Dept./Street Lights540.319574Outagamie County TreasurerHighway Bill1,131.679575Deyo DisposalGarbage Service4,668.419576CellcomCell Phone58.159577Star Communications, LLCTown Internet Service37.009578KerberRose2021 Audit2,450.009579Summit Fire ProtectionFire Extinguisher Inspection67.009580City of Appleton FinanceElection Notice41.559581Cedar Corp.Comprehensive Plan Expense1,403.029582Rent -A- FlashUTV Signs301.509583Bernie Vander HeidenPlanning Commission Wage <t< td=""><td>9561</td><td>Ken Vander Heiden</td><td>Planning Commission Wage</td><td>36.94</td></t<>	9561	Ken Vander Heiden	Planning Commission Wage	36.94
9563         Sharon Reynolds         Planning Commission Wage         36.94           9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer TOTAL         Address Number TOTAL         13,862.57           9567         Mike Van Asten         Wages         252.54           9568         Shane Robley         Wages         252.54           9569         Dennis Van Vreede         Wages         289.48           9570         Debbie Vander Heiden         Clerk/Treasurer Wages         2,401.93           9571         Nationwide Retirement         Retirement Fund, Board/Clerk         205.00           9572         AT&T         Town Hall Phone / Fax         281.88           9573         Kaukauna Utilities         Town Hall Phone / Fax         281.88           9574         Outagamie County Treasurer         Highway Bill         1,131.67           9575         Deyo Disposal         Garbage Service         4,668.41           9576         Cellcom         Cell Phone         58.15           9577         Star Communications, LLC         Town Internet Service         37.00	9562	Terry Van Epern		36.94
9564         Robert Fox         Planning Commission Wage         36.94           9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer TOTAL         Address Number TOTAL         15.00           9567         Mike Van Asten         Wages         456.15           9568         Shane Robley         Wages         289.48           9570         Debbie Vander Heiden         Clerk/Treasurer Wages         2,401.93           9571         Nationwide Retirement         Retirement Fund, Board/Clerk         205.00           9572         AT&T         Town Hall Phone / Fax         281.88           9573         Kaukauna Utilities         Town Hall/Fire Dept./Street Lights         540.31           9574         Outagamie County Treasurer         Highway Bill         1,131.67           9575         Deyo Disposal         Garbage Service         4,668.41           9576         Cellcom         Cell Phone         58.15           9577         Star Communications, LLC         Town Internet Service         37.00           9578         KerberRose         2021 Audit         2,450.00           9579         Summit Fire Protection         Fire Extinguisher Inspection         67.00	9563		Planning Commission Wage	36.94
9565         Mark Kortz         Planning Commission Wage         36.94           9566         Outagamie County Treasurer Address Number TOTAL         15.00           707AL         13,862.57           9567         Mike Van Asten         Wages           9568         Shane Robley         Wages         252.54           9569         Dennis Van Vreede         Wages         289.48           9570         Debbie Vander Heiden         Clerk/Treasurer Wages         2,401.93           9571         Nationwide Retirement         Retirement Fund, Board/Clerk         205.00           9572         AT&T         Town Hall Phone / Fax         281.88           9573         Kaukauna Utilities         Town Hall Phone / Fax         281.88           9574         Outagamie County Treasurer         Highway Bill         1,131.67           9575         Deyo Disposal         Garbage Service         4,668.41           9576         Cellcom         Cell Phone         58.15           9577         Star Communications, LLC         Town Internet Service         37.00           9578         KerberRose         2021 Audit         2,450.00           9579         Summit Fire Protection         Fire Extinguisher Inspection         67.00	9564	·		36.94
9566Outagamie County Treasurer TOTALAddress Number TOTAL15.009567Mike Van Asten Mike Van Asten 	9565	Mark Kortz		36.94
JUNE  9567 Mike Van Asten Wages 456.15 9568 Shane Robley Wages 252.54 9569 Dennis Van Vreede Wages 289.48 9570 Debbie Vander Heiden Clerk/Treasurer Wages 2,401.93 9571 Nationwide Retirement Retirement Fund, Board/Clerk 205.00 9572 AT&T Town Hall Phone / Fax 281.88 9573 Kaukauna Utilities Town Hall/Fire Dept./Street Lights 540.31 9574 Outagamie County Treasurer Highway Bill 1,131.67 9575 Deyo Disposal Garbage Service 4,668.41 9576 Cellcom Cell Phone 58.15 9577 Star Communications, LLC Town Internet Service 37.00 9578 KerberRose 2021 Audit 2,450.00 9579 Summit Fire Protection Fire Extinguisher Inspection 67.00 9580 City of Appleton Finance Election Notice 41.55 9581 Cedar Corp. Comprehensive Plan Expense 1,403.02 9582 Rent -A- Flash UTV Signs 301.50 9583 Bernie Vander Heiden Planning Commission Wage 36.94 9584 Sharon Reynolds Planning Commission Wage 36.94 9585 Robert Fox Planning Commission Wage 50.79 9587 Alpha Hydraulics, LLC Town Hall Lawn Care Service 695.00 9588 United States Postal Service Roll of Stamps 58.00 9589 Jenny Robley Web Domain Renewal 20.17	9566	Outagamie County Treasurer		15.00
9567Mike Van AstenWages456.159568Shane RobleyWages252.549569Dennis Van VreedeWages289.489570Debbie Vander HeidenClerk/Treasurer Wages2,401.939571Nationwide RetirementRetirement Fund, Board/Clerk205.009572AT&TTown Hall Phone / Fax281.889573Kaukauna UtilitiesTown Hall/Fire Dept./Street Lights540.319574Outagamie County TreasurerHighway Bill1,131.679575Deyo DisposalGarbage Service4,668.419576CellcomCell Phone58.159577Star Communications, LLCTown Internet Service37.009578KerberRose2021 Audit2,450.009579Summit Fire ProtectionFire Extinguisher Inspection67.009580City of Appleton FinanceElection Notice41.559581Cedar Corp.Comprehensive Plan Expense1,403.029582Rent -A- FlashUTV Signs301.509583Bernie Vander HeidenPlanning Commission Wage36.949584Sharon ReynoldsPlanning Commission Wage36.949585Robert FoxPlanning Commission Wage50.799587Alpha Hydraulics, LLCTown Hall Lawn Care Service695.009588United States Postal ServiceRoll of Stamps58.009589Jenny RobleyWeb Domain Renewal20.17		,	TOTAL	13,862.57
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9588 United States Postal Service Roll of Stamps 58.00 9589 Jenny Robley Web Domain Renewal 20.17				
9589 Jenny Robley Web Domain Renewal 20.17				
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	JULY		
9590	Mike Van Asten	Wages	416.73
9591	Shane Robley	Wages	252.54
9592	Dennis Van Vreede	Wages	252.54
9593	Debbie Vander Heiden	Clerk/Treasurer Wages	2,059.18
9594	Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9595	AT&T	Town Hall Phone / Fax	265.88
9596	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	547.92
9597	Outagamie County Treasurer	Highway Bill	430.34
9598	Deyo Disposal	Garbage Service	4,592.87
9599	Cellcom	Cell Phone	58.47
9600	Star Communications LLC	Town Internet Service	37.00
9601	Borree Appraisal	Third Quarter Services	2,300.00
9602	Cedar Corp.	Comprehensive Plan Expense	1,918.75
9603	Gannett Wisconsin Media	Liquor/ Planning Notice	93.45
9604	Rent - a- Flash	Address Signs	80.98
9605	Outagamie County Treasurer	20% of Forest crop tax	1.36
9606	Alpha Hydraulics, LLC	Town Hall Lawn Care Service	460.00
9607	United States Postal Service	Roll of Stamps	60.00
9608	Internal Revenue Service	2nd Quarter Wage Taxes	646.77
9609	James Dean	Driveway Permit Refund	50.00
		TOTAL	14,729.78
0640	AUGUST		456.45
9610	Mike Van Asten	Wages	456.15
9611	Shane Robley	Wages	289.47
9612	Dennis Van Vreede	Wages	289.47
9613	Debbie Vander Heiden	Clerk/Treasurer Wages	2,634.64
9614	Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9615	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	639.17
9616	AT&T	Town Hall Phone/Fax	276.62
9617	VOID	Carbaga Sarvica	4.604.41
9618	Deyo Disposal	Garbage Service	4,694.41
9619	Star Communications LLC	Town Internet Service	37.00
9620	Outagamie County Treasurer	Election Supplies	370.96
9621	Geenen's Liquid Waste Afforadable Pest Control	Fire Station Septic	120.00
9622 9623		Town Hall Town Hall Lawn Care Service	300.00 460.00
	Alpha Hydraulics, LLC		
9624 9625	Cody Haack Alan Hostettler	Install Fire Signs & Supplies	50.21
		Install Fire Signs 2% Dues	30.00
9626 9627	Vandenbroek/Kaukauna Fire U.S. Postal Service	Postage for Newsletter	7,376.24 155.82
9628		Newsletter Publication	
9628	JP Graphics CellCom	Cell Phone	619.31 44.04
9630	Complete Office Supply	Town Hall Cleaning Supplies	107.94
9631	Outagamie County Treasurer	Highway Bill	146,850.02
2021	Outagaine County Heasurer	TOTAL	166,006.47
		TOTAL	100,000.47

#### **SEPTEMBER**

9632	Mike Van Asten	Wages	416.15
9633	Shane Robley	Wages	289.47
9634	Dennis Van Vreede	Wages	289.47
9635	Debbie Vander Heiden	Clerk/Treasurer Wages	2,060.61
9636	Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9637	AT&T	Town Hall Phone/Fax	271.51
9638	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	646.04
9639	Outagamie County Treasurer	Hwy Bill	988.53
9640	Deyo Disposal Inc.	Garbage Service	4,710.31
9641	Star Communications LLC	Town Internet/Fire Station Install	304.00
9642	Borree Appraisal	4th Quarter Payment	2,300.00
9643	Cedar Corp.	Comprehensive Plan Expense	1,891.25
9644	Alpha Hydraulics LLC	Town Hall Lawn Care Service	575.00
9645	Wisconsin Media Group	BOR notice/ BOAnotice	173.48
9646	Sharon Reynolds	Election Chief Inspector Wage	169.56
9647	Monty Reynolds	Election Inspector Wage	112.50
9648	Charleen Lemke	Election Chief Inspector Wage	110.50
9649	Tom Kozlovsky	Election Inspector Wage	90.00
9650	Mary Geurts	Election Inspector Wage	123.75
9651	Joan Sternhagan	Election Inspector Wage	75.00
9652	William Farrell	Election Inspector Wage	97.50
9653	Judy Verhagen	Election Inspector Wage	116.25
9654	Chris Van Vreede	Election Inspector Wage	97.50
9655	Donna Nennig	Election Inspector Wage	71.25
9656	Bernie Vander Heiden	Planning Commission Wage	36.94
9657	Ken Vander Heiden	Planning Commission Wage	36.94
9658	Terry Van Epern	Planning Commission Wage	36.94
9659	Sharon Reynolds	Planning Commission Wage	36.94
9660	Robert Fox	Planning Commission Wage	36.94
9661	Mark Kortz	Planning Commission Wage	36.94
9662	VOID		
9663	Cellcom	Cell Phone	39.82
		TOTAL	16,446.09

#### **OCTOBER**

9664	Mike Van Asten	Wages	495.57
9665	Shane Robley	Wages	326.41
9666	Dennis Van Vreede	Wages	363.35
9667	Debbie Vander Heiden	Clerk/Treasurer Wages	2,374.72
9668	Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9669	AT&T	Town Hall Phone/Fax	271.60
9670	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	627.07
9671	Outagamie County Treasurer	Highway bill	13,370.40
9672	Deyo Disposal Inc.	Garbage Service	4,567.73
9673	Star Communications LLC	Town Hall/ Fire Dept. Internet	74.00
9674	Outagamie County Treasurer	Address Number	15.00
9675	Cedar Corp.	Comprehensive Plan Expense	1,377.50
9676	Alpha Hydraulics, LLC	Lawn Cutting Service/Spraying	810.00
9677	Wisconsin Media Group	BOA Notice	44.48
9678	Bernie Vander Heiden	Planning Committee Wages	36.94
9679	Ken Vander Heiden	Planning Committee Wages	36.94
9680	Terry Van Epern	Planning Committee Wages	36.94
9681	Sharon Reynolds	Planning Committee Wages	36.94
9682	Robert Fox	Planning Committee Wages	36.94
9683	Mark Kortz	Planning Committee Wages	36.94
9684	<b>United States Postal Service</b>	Roll of Stamps	60.00
9685	Paragon Development System	2 - Badger Books	4,387.00
9686	Cellcom	Cell Phone	40.68
9687	Internal Revenue Service	3rd Quarter Wage Taxes	544.98
9688	Van Vreede Sewer & Water	Concrete/ Park and Sidewalk Old TH	14,200.00
		TOTAL	44,377.13

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9689	Milton Propane	Town Hall Fuel	530.86
9690	Mike Van Asten	Wages	730.29
9691	Shane Robley	Wages	252.54
9692	Dennis Van Vreede	Wages	326.41
9693	Debbie Vander Heiden	Clerk/Treasurer Wages	2,381.45
9694	Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9695	AT&T	Town Hall Phone/Fax	267.30
9696	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	623.39
9697	Outagamie County Treasurer	Highway bill	5,424.40
9698	Deyo Disposal Inc.	Garbage Service	4,713.17
9699	Star Communications LLC	Town Hall/ Fire Dept. Internet	74.00
9700	Cedar Corp.	Comprehensive Plan Expense	2,750.00
9701	Outagamie County Treasurer	Address Numbers	30.00
9702	Wisconsin Towns Assoc/TAC	Dues	330.75
9703	Absolute Electric	Town Hall Lighting	611.65
9704	Trenscendent Tech	Tax/Pet Program	682.00
9705	Ostrom Contracting LLC	Grading and Filling Town Hall	1,547.50
9706	The Horton Group	Tax Collection Bond	130.00
9707	Wisconsin Dept of Revnue	Manufactoring Fee	138.98
9708	Wisconsin Media	Notices	244.17
9709	Sharon Reynolds	Election Chief Inspector Wage	187.00
9710	Patrick Vande Hey	Election Inspector Wage	195.50
9711	Monty Reynolds	Election Inspector Wage	165.00
9712	Tom Kozlovsky	Election Inspector Wage	135.00
9713	William Farrell	Election Inspector Wage	142.50
9714	Joan Sternhagen	Election Inspector Wage	135.00
9715	Yvonne Sternhagen	Election Inspector Wage	120.00
9716	Mary Geurts	Election Inspector Wage	180.00
9717	Delores Vande Hey	Election Inspector Wage	172.50
9718	Chris Van Vreede	Election Inspector Wage	142.50
9719	Chris Vanden Heuvel	Election Inspector Wage	172.50
9720	Judy Verhagen	Election Inspector Wage	97.50
9721	Charlene Lemke	Election Chief Inspector Wage	135.00
9722	Jessica Last	Election Inspector Wage	101.25
9723	Bernie Vander Heiden	Planning Committee Wages	36.94
9724	Ken Vander Heiden	Planning Committee Wages	36.94
9725	Terry Van Epern	Planning Committee Wages	36.94
9726	Sharon Reynolds	Planning Committee Wages	36.94
9727	Robert Fox	Planning Committee Wages	36.94
9728	Mark Kortz	Planning Committee Wages	36.94
9729	Alpha Hydraulics, LLC	Town Hall Lawn Care Service	115.00
9730	CellCom	Cell Phone	40.79
9731	United States Postal Service	Roll of Stamps	60.00
9732	Outagamie County Treasurer	Highway Bill / Mc Cabe Road	100,000.00
9733	OC Division of Land Serv	2 - Zoning Review Fees	100.00
		TOTAL	124,612.54

#### **DECEMBER**

9734	Outagamia County Transurer	Doglisansa	202.25
	Outagamie County Treasurer	Dog License	
9735	Mike Van Asten	Wages	416.73
9736	Shane Robley	Wages	252.54
9737	Dennis Van Vreede	Wages	252.54
9738	Debbie Vander Heiden	Clerk/Treasurer Wages	2,027.33
9739	Nationwide Retirement	Retirement Fund, Board/Clerk	205.00
9740	AT&T	Town Hall Phone/Fax	313.34
9741	Kaukauna Utilities	Town Hall/Fire Dept./Street Lights	642.62
9742	Outagamie County Treasurer	Highway Bill	45,646.91
9743	Deyo Disposal Inc.	Garbage Service	4,566.24
9744	Star Communications LLC	Town Hall/ Fire Dept. Internet	74.00
9745	Cedar Corp.	Comprehensive Plan Expense	1,752.50
9746	State of Wisconsin	Farrell Road Bridge Report	13.36
9747	Milton Propane	Fire Station Fuel	409.67
9748	Geenen's Waste	Town hall Septic	135.00
9749	Rent - A - Flash	Fire Number Signs	91.79
9750	Wisconsin Media	Board of Appeals Notice	60.71
9751	CellCom	Cell Phone	40.79
9752	Glatfelter Speciality Benefits	Fire/EMR LOSA Contribution	22,392.00
		TOTAL	79,495.32

TOWN OF KAUKAUNA

	January - Decen	nber 2022		
REVENUES	2022 Budget	2022 Actual	(OVER ) UNDER	2023 Budget
Tax Reciepts				
Personal Property		1,485.94	(1,485.94)	
General Property taxes	30,008.00	29,144.98	863.02	30,559.00
Other Taxes	243.00	243.00		243.00
TOTAL	30,251.00	30,873.92	(622.92)	30,802.00
Intergovernmental Revenue				
Shared Revenue	28,005.00	27,079.07	925.93	28,000.00
2% Dues	7,000.00	7,376.24	(376.24)	7,500.00
Exempt Computer Aid	267.00	243.25	23.75	265.00
Transportation Aid	96,542.00	96,542.00		98,000.00
Utility Payment	412,598.00	412,600.00	(2.00)	412,600.00
County sales tax	19,600.00	37,801.00	(18,201.00)	39,000.00
TOTAL	564,012.00	581,641.56	(17,629.56)	585,365.00
License and Permits				
Liquor and Malt bev.	400.00	450.00	(50.00)	500.00
Bartenders license	150.00	200.00	(50.00)	200.00
Dog License	50.00	191.00	(141.00)	100.00
Building Permits	1,000.00	4,009.35	(3,009.35)	1,833.00
Utility Permit	300.00	4,267.40	(3,967.40)	300.00
Cable/ Franchise Fee	3,600.00	4,319.72	(719.72)	3,600.00
Other permits - Trans line	1,100.00	1,606.00	(506.00)	1,000.00
TOTAL	6,600.00	15,043.47	(8,443.47)	7,533.00
Public Service				
Town Rent income	2,000.00	2,230.00	(230.00)	2,000.00
Refuse/ Garbage Collection	49,000.00	51,491.00	(2,491.00)	55,000.00
Street lighting	7,000.00	5,072.50	1,927.50	7,000.00
Recycling		250.00	(250.00)	
Zoning/Appeals	1,000.00	1,000.00		1,000.00
TOTAL	59,000.00	60,043.50	(1,043.50)	65,000.00
MISC.	-		-	
ARP Grant Reserve	139,627.00	69,813.93	69,813.07	
Park Fund	1,200.00	800.00	400.00	1,200.00
Interest Income	1,865.00	10,292.56	(8,427.56)	4,000.00
Misc Income	1,200.00	26,474.52	(25,274.52)	1,200.00
TOTAL	143,892.00	107,381.01	36,510.99	6,400.00
				<del></del>
Total All Accounts	803,755.00	794,983.46	8,771.54	695,100.00
Reserve	100,000.00		100,000.00	100,000.00
Grant - to be used in 2023	(139,627.00)	(69,813.93)	(69,813.07)	
TOTAL	764,128.00	725,169.53	38,958.47	795,100.00
Reserve - Roof repair			(25,662.83)	

13,295.64

#### TOWN OF KAUKAUNA

	January - Dec	ember 2022		
EXPENSES	2022 Budget	2021 Actual	(OVER ) UNDER	2023 Budget
General Government				
Board	16,200.00	16,084.08	115.92	17,000.00
Legal	4,000.00		4,000.00	4,000.00
Clerk	27,000.00	27,903.18	(903.18)	29,000.00
Elections	5,000.00	5,447.28	(447.28)	5,000.00
Office Expense	9,000.00	5,391.22	3,608.78	8,000.00
Treasurer	7,000.00	3,720.81	3,279.19	7,000.00
Assessor	10,000.00	9,338.52	661.48	10,000.00
Town Hall	24,000.00	23,417.52	582.48	80,000.00
Other - Misc	1,500.00	190.94	1,309.06	1,500.00
TOTAL	103,700.00	91,493.55	12,206.45	161,500.00
D. L.P. C. C. I				
Public Safety	2 000 00	F 240 4F	(2.240.45)	7 000 00
Fire Station	3,000.00	5,310.45	(2,310.45)	7,000.00
2% Dues	7,000.00	7,376.24	(376.24)	7,516.00
Fire Dept	43,650.00	43,650.00		56,475.00
EMR	13,351.50	13,351.50		14,284.00
Finance Committee	19,970.50	19,970.50	(2.505.50)	21,325.00
TOTAL	86,972.00	89,658.69	(2,686.69)	106,600.00
Public Works				
Highway Maintenance	54,000.00	6,749.15	47,250.85	46,000.00
Winter Maintenance	50,000.00	24,350.97	25,649.03	50,000.00
Const/Patch	340,000.00	376,716.65	(36,716.65)	340,000.00
Street lights	7,000.00	4,993.16	2,006.84	7,000.00
Refuse/Garbage	49,000.00	54,453.61	(5,453.61)	55,000.00
Recycling				
Weed Control	16,000.00	15,496.35	503.65	16,000.00
TOTAL	516,000.00	482,759.89	33,240.11	514,000.00
Conservation and Dev.				
Ordinance	4,956.00	5,880.00	(924.00)	10,000.00
Zoning Expense	2,000.00	7,272.18	(5,272.18)	2,500.00
Appeals Expense	500.00	48.48	451.52	500.00
TOTAL	7,456.00	13,200.66	(5,744.66)	13,000.00
All TOTALS	714,128.00	677,112.79	37,015.21	795,000.00
December Continues	F0 000 00	F0 000 00		
Reserv for Contingen TOTAL BUDGET	50,000.00 <b>764,128.00</b>	50,000.00 <b>727,112.79</b>	37,015.21	795,000.00
TOTAL DODGLI			37,013.21	7.55,000.00
ARP Reserve	139,627.00	4,387.00	135,240.00	

# 2023 Fire & EMS Budget

First Responders	2022 Budget	2023 Budget	% Change
State Refresher Classes	0.00	3,000.00	
Regular Training Payroll \$15	1,980.00	1,980.00	0.00%
Medical Run Payroll \$20	6,413.00	6,400.00	-0.20%
Medical Report Writing	1,500.00	1,500.00	0.00%
New First Responder Training	500.00	500.00	0.00%
Mileage	150.00	150.00	0.00%
Milwaukee Training - January	3,200.00	0.00	-100.00%
Luncheons	650.00	650.00	0.00%
Supplies			
Masks	300.00	300.00	0.00%
Bandages and Gauze	200.00	200.00	0.00%
Gloves	100.00	100.00	0.00%
Glucose monitor equipment	100.00	800.00	700.00%
C-collars (10)	50.00	0.00	-100.00%
Epi-Pens	700.00	700.00	0.00%
EMS Chief	3,000.00	3,000.00	0.00%
Asst. Chief 1	2,000.00	2,000.00	0.00%
Asst. Chief 2	2,000.00	2,000.00	0.00%
Secretary	1,000.00	1,000.00	0.00%
Purchasing Coordinator	500.00	500.00	0.00%
Phones	0.00	1,687.32	
Maintenance			
Pads and batteries for AED (12)	950.00	1,600.00	68.42%
Hydro test O2 Cylinders	500.00	500.00	0.00%
Radio Updates	910.00	0.00	-100.00%
First Responders Total	\$ 26,703.00	\$ 28,567.32	6.98%
Finance Committee	2022 Budget	2023 Budget	% Change
Committee Meetings Pay	300.00	300.00	0.00%
Insurance Expense	14,500.00	15,200.00	4.83%
Office Supplies - Finance Com	2,000.00	2,300.00	15.00%
SAP Paperwork	300.00	300.00	0.00%
SAP Payment	6,000.00	6,000.00	0.00%
Social Security	4,600.00	4,000.00	-13.04%
Treasurers	4,550.00	4,550.00	0.00%
Utilities - Kaukauna	3,845.50	5,000.00	30.02%
Utilities - Vandenbroek	3,845.50	5,000.00	30.02%
Total Finance Committee	\$ 39,941.00	\$ 42,650.00	6.78%
Fire Department	2022 Budget	2023 Budget	% Change
Appreciation dinner	2,000.00	2,500.00	0.00%
BA flow test odd years only	1,500.00	0.00	0.00%
Captains Allowance	3,000.00	4,000.00	33.33%
Chiefs allowance	3,000.00	3,000.00	0.00%
Conventions	500.00	500.00	0.00%

Increase/Decrease		\$ 30,173.32	
Grand Total	\$ 153,944.00	\$ 184,117.32	19.60
re Department Total	\$ 87,300.00	\$ 112,900.00	29.32
SCBA Bottles - 8	5,000.00	0.00	-100.00
SCBA Full Packs	0.00	25,650.00	
SCBA Low Pressure Hose (5)	0.00	2,750.00	
2 Monitors and 2 Chromebooks	0.00	2,000.00	
Fire Officer Class	2,000.00	2,000.00	0.00
Driver Operator Training	3,000.00	3,000.00	0.00
Minitor 6 Pager (3)	2,000.00	2,000.00	0.00
Capital Purchases			
Yearly air test	600.00	600.00	0.00
Turnout gear maintenance	2,000.00	2,000.00	0.00
Truck maintenance/DOT Inspection	7,300.00	8,500.00	16.44
Training	8,800.00	8,800.00	0.00
State reports ( NIFERS )	1,200.00	1,200.00	0.00
Secretary Allowance	1,000.00	1,000.00	0.00
Second Assistant Chief Allowance	2,000.00	2,000.00	0.00
Radio Programming (Odd Years)	3,000.00	0.00	0.00
Pump & hose test	3,600.00	3,600.00	0.00
Public relations ( flowers )	300.00	300.00	0.00
Public education	300.00	300.00	0.00
Postage & office	400.00	400.00	0.00
Pager and radio repairs	2,000.00	2,000.00	0.00
Misc. and supplies	600.00	600.00	0.00
Mileage	1,000.00	1,000.00	0.00
Meetings	5,000.00	5,000.00	0.00
Lunch	2,500.00	2,500.00	0.00
Jaws two year service, 2 units 1 per year	800.00	1,000.00	25.00
Inspector, Arson & Chiefs dues	400.00	400.00	0.00
IAmResponding	0.00	300.00	40.00
Gas & Diesel	2,500.00	3,500.00	40.00
First Assistant Chief Allowance	2,000.00	2,000.00	20.00
Fire inspections	2,500.00	3,000.00	0.00
Fire calls	13,500.00	13,500.00	0.00

23

92,058.66

**Cost per Town** 



ALYASSA BUCKOVIC

#### VandenBroek-Kaukauna

Fire and Rescue -

FIRE DEPARTMEN	<b>IT MEMBERS</b>
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CHIEF: RON YOUNG	26		
1st. ASSISTANT CHIEF: BRIAN GEORGE	16 yrs	2nd. ASSIST. CHIEF: SHAUN SIMON	6 yrs
CAPTAIN 1: SHAWN VAN VONDEREN	9 yrs	CAPTAIN 3: BILL CALAWAY	17 yrs
CAPTAIN 2: JOSH O'LEARY	4 yrs	CAPTAIN 4: DENNIS BERTHOLD	30 yrs
SECRETARY: SHAWN VAN VONDEREN	8	FIRE INSPECTORS: RON DIEDRICK &	
		MARVIN VOSTERS	
FIREFIGHTERS	_		
LUKE UITENBROEK	35 yrs	BRUCE GEORGE	29 yrs
GERALD EVERS	30 yrs	PETE VAN HANDEL	29 yrs
SHANE ROBLEY	30 yrs	JOE LANCOUR	26 yrs
SCOTT SECOR	26 yrs	ALAN HOSTETTLER	25 yrs
JEREMY EISENSCHINK	11 yrs	JASON LAHM	8 yrs
TRAVIS VAN ASTEN	4 yrs	NICK HASLER	4 yrs
CODY HAACK	3 yrs	CHRIS MAYER	2 yrs
MIKE COMBS	2 yrs	TOM SELF	1 yrs
CORY POWELL	1yrs		
<u>EMS I</u>	<b>MEMBERS</b>		
COORDINATER: SHANE ROBLEY	30 YRS	PURCHASING COOR. : JOE VAN ASTEN	32 yrs
1st ASST. CHIEF: KURT SCHROEDER	25 yrs	2ND ASST. CHIEF: CORY SWEDBERG	10 yrs
SUE NACKERS	30 yrs	BILL CALAWAY	17 yrs
MARY GUERTS	11 yrs	SHAUN SIMON	6 yrs

#### RETIRING:

DANIEL MOKRYCKI

4 yr

3 yrs

The following Fire Dept. Firefighters have retired this year: RON DIEDRICK 46 years, CARL COENEN - 45 years, and MARVIN VOSTERS - 30 years. We would like to thank these members for all years they deciated to the Dept. They were a great asset and will be greatly missed. Ron Diedrick and Marvin Vosters have agreed to be the Fire Inspectors for the Town of Vandenbroek and the Town of Kaukauna. With all that experience we are in good hands.

CARRIE HEITPAS retired from the EMR after 12 years of service. Thank you Carrie for all your years of service. You will be greatly missed.

The Town of Kaukauna would like to express our gratitude to the Vandenbroek/Kaukauna Fire Department and Emergency personal for all you do to serve and protect the life and property of the residents of our Towns.

If Interested in joining the Fire Dept., contact Ron Young at: 920-419-6320. If Interested in joining the EMR Dept., contact: Shane Robley at: 920-213-8665.

Town of Kaukauna P.O. Box 644 Kaukauna, WI 54130

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