



2025

ANNUAL REPORT

ANNUAL MEETING
TUESDAY, APRIL 21, 2026
6:30 P.M.
W780 GREINER ROAD
KAUKAUNA, WI, 54130

TOWN OF KAUKAUNA

ANNUAL MEETING

April 21, 2026

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 15, 2025 Annual meeting
4. Legal Discussion:
5. Review the Annual Report
 - a. Discussion
 - b. Motion to approve the 2025 Annual report as presented
6. Fire Department Report:
7. EMR Report:
8. Historical Society Report:
9. Open Discussion:
10. New Business:
11. Other Business:
 - a. 2026 Annual meeting date
12. Adjourn.

Town of Kaukauna
Annual Meeting Minutes

April 15, 2025

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

Attendees: Chairman Mike Van Asten, Supervisor Shane Roley, Supervisor Mike Van Vreede, Clerk/Treasurer Jennifer Burton, and 20 residents were present.

Meeting Minutes: Motion by Sharon Reynolds to approve the minutes from the April 16, 2024 Annual meeting as presented. Second by Bob Fox. Motion carried 23 aye; 0 nay.

Legal Discussion: No legal issues were discussed.

Annual Report: The Annual Report was presented by Clerk/Treasurer Burton. Motion by Bernie Vander Heiden to accept the report as presented. Second by Terry Van Hoof. Motion carried 23 aye; 0 nay.

Fire Department report: The Fire Department report was provided by Assistant Chief Brian George. There were 75 calls in 2024 comprised of car fires, downed power lines, and structure fires. The fire department currently has 24 members with a capacity of 35 members. Please reach out if you're interested in joining the fire department. A new fire truck will be delivered in January of 2026.

EMR Report: Chief Shane Robley reported that there were 80 calls in 2024, which is down from 99 calls in 2023. The calls mostly comprised of car accidents and falls. He attributes the decline in calls to the roundabouts. The EMR department currently has 14 members, which is the department capacity.

Historical Society report: Debbie Vander Heiden indicated that the Historical Society has some new members and is doing well. She wanted to make sure that residents are aware that the Historical Society hosts a Fall Fest each year. They are seeking donations to put a storage shed behind the school house.

Open Discussion:

- Residents were questioning when Appleland Acres roads will be fixed. Chairman Van Asten reported that work on Farrell Road will be postponed for a year to focus on Appleland Acres roads. Debbie Vander Heiden suggested that the town establish a contingency fund to cover upcoming road repairs. The funds that the town receives from the power plant has less than 15 years left in the contract. Terry Van Epern requested an increase to the town per diem rates from \$40 to \$50. This request will be added to the May agenda.

New Business:

Post future annual budget report online versus sending out to each resident. Clerk/Treasurer Burton shared that the report and postage costs over \$2000.00. A few reports will be printed and available at the town hall. Chris Vanden Heuvel suggested that residents be notified before posting budget online. Clerk/Treasurer Burton suggested that this will be communicated in the next newsletter. Motion by Mark Kortz to post future annual reports online. Second by Bernie Vander Heiden. Motion carried 23 aye; 0 nay.

Other Business:

- Resident recommended that the slab of concrete in front of the hall doors be raised up. Board will look in to this.
- Next year's Annual Meeting will be set for April 21, 2026 at 6:30 pm

Adjourn: Motion by Terry Van Epern to adjourn. Second by Debbie Vander Heiden. Motion carried 23 aye; 0 nay. Adjourned at 7:10 PM.

Respectfully submitted by Jennifer Burton,

Clerk/Treasurer

| TOWN OFFICIALS: | | Phone | Cell |
|------------------------|------------------|-----------------------------|------|
| Chairman | Mike Van Asten | 920-766-2482 - 920-585-2482 | |
| Supervisor 1 | Mike Van Vreede | 920-427-1860 | |
| Supervisor 2 | Bruce Verhasselt | 920-858-9162 | |
| Clerk/Treasurer | Jennifer Burton | 920-419-5539 | |

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 | Shaun Simon (non emergency) | 920-205-3850 |
| email: | simonshaun98@yahoo.com | |
| EMR Chief | Cory Swedberg(non | 920-850-1848 |
| email: | emergency) ykfireclerk@gmail.com | |

PLANNING COMMISSION:

| | | |
|-----------------------------|-----------------|----------------------|
| Bernie VanderHeiden - Chair | Sharon Reynolds | Mike Van Asten, Alt. |
| Debbie VanderHeiden | Bob Fox | |
| Terry Van Epern | Mark Kortz | |

BOARD OF APPEALS:

| | |
|---------------------|----------------------|
| Bernie VanderHeiden | Michael Van Vreede |
| | 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 - 6:30 PM

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

BOARD OF REVIEW: Held the 2nd week in May. The Board of review will be adjourned to a later date if the assessment roll is not complete

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

Notices & Agendas posted at: Town Hall and Town Website

Town Email: townofkaukaunaclerk@gmail.com

Town Website: www.townofkaukauna.com

| 2025 TOTALS - ALL ACCOUNTS | | | | | | | | | |
|------------------------------|--|---------------------|--------------------------|-------------------|----------------------|---------------------|--|--|--|
| | Checking | Savings | Sub. Savings | State Fund | Park Fund | Totals | | | |
| Begin Bal. Jan. 1, 2025 | 7,388.58 | 846,975.75 | 69,388.43 | 881,308.41 | 13,308.97 | 1,818,370.14 | | | |
| Deposits | 2,413,000.00 | 2,640,521.67 | 7,395.18 | 602,604.59 | 2,800.00 | 5,666,321.44 | | | |
| Interest | 105.29 | 146.48 | 74.69 | 31,104.91 | 13.04 | 31,444.41 | | | |
| Subtotal | 2,420,493.87 | 3,487,643.90 | 76,858.30 | 1,515,017.91 | 16,122.01 | 7,516,135.99 | | | |
| Less Withdrawals | (2,366,135.51) | (2,423,593.58) | | (558,144.77) | (3,044.33) | (5,350,918.19) | | | |
| Total - Dec. 31, 2025 | 54,358.36 | 1,064,050.32 | 76,858.30 | 956,873.14 | 13,077.68 | 2,165,217.80 | | | |
| | Receipts | Disbursements | Unison Credit Card | | | | | | |
| January | 849,922.31 | 1,003,485.73 | Begin Bal. Jan. 1, 2025 | | Beginning Bal - all | 1,818,370.14 | | | |
| February | 76,490.96 | 785,994.89 | Charges | 315.26 | Receipts | 2,713,483.48 | | | |
| March | 3,375.87 | 15,246.31 | Payments | 7,923.15 | Sub total | 4,531,853.62 | | | |
| April | 63,564.09 | 38,764.72 | Ending Bal. Dec.31, 2025 | (8,133.40) | Less Disbursements | (2,373,881.31) | | | |
| May | 6,275.52 | 29,391.56 | | 105.01 | | 2,157,972.31 | | | |
| June | 5,577.63 | 13,584.12 | | | Outstanding checks | (901.09) | | | |
| July | 51,826.45 | 220,505.77 | | | | 2,157,071.22 | | | |
| August | 97,025.80 | 45,999.72 | | | Credit Card Charges* | 8,238.41 | | | |
| September | 3,936.87 | 8,880.15 | | | Accounting Error | (91.83) | | | |
| October | 29,893.43 | 53,742.28 | | | | 2,165,217.80 | | | |
| November | 423,351.49 | 30,488.63 | | | Less Dec tax collect | (1,098,210.22) | | | |
| December | 1,102,243.06 | 127,797.43 | | | Sub Total | 1,067,007.58 | | | |
| TOTAL | 2,713,483.48 | 2,373,881.31 | | | Less sub & park acct | (89,935.98) | | | |
| | | | | | Available cash | 977,071.60 | | | |
| | *Credit card charges listed within the totals do not appear on any bank statement. The charges and payments are listed within the disbursements. Credit card payments are included within the checking account statements. | | | | | | | | |
| | Respectfully submitted by: | | | | | | | | |
| | Chairman - Mike Van Asten | | | | | | | | |
| | Supervisor - Mike Van Vreede | | | | | | | | |
| | Supervisor - Bruce Verhasselt | | | | | | | | |
| | Clerk/Treasurer - Jennifer Burton | | | | | | | | |

| | REVENUES 2025 | |
|----------------------------|--------------------------------|-------------------|
| JANUARY | | |
| Tax Collections | January tax collections | 745,207.20 |
| Outagamie County | Tax Collections | 74,247.94 |
| Outagamie County | Ag-Use Conversion | 1,186.45 |
| Vandenbroek/Kaukauna Fire | Fire Station Bills | 144.60 |
| Town of Kaukauna Residents | Dog Licenses | 209.00 |
| Tom Smith Inspections | Building Permits | 347.80 |
| Town of Kaukauna Residents | Hall Rental | 745.00 |
| Fox Cities Title | Title Search | 25.00 |
| Menn Law Firm | Title Search | 25.00 |
| State of Wisconsin | Transportation Aid | 24,339.43 |
| Unison Credit Union | Interest | 83.89 |
| State Fund Account | Interest | 3,359.89 |
| Unison - Park Fund | Interest | 1.11 |
| | TOTAL | 849,922.31 |
| FEBRUARY | | |
| Town of Kaukauna Residents | February Settlement | 45,482.81 |
| Vandenbroek/Kaukauna Fire | Fire Station Bills | 54.87 |
| Vandenbroek/Kaukauna Fire | SAP Payment | 27,035.00 |
| Town of Kaukauna Residents | Hall Rental | 100.00 |
| CRL Surveying | CSM Review Application | 200.00 |
| Wisconsin Gas | Utility Permit | 100.00 |
| Charter Communications | 4th Quarter 2024 Franchise Fee | 828.39 |
| Unison Credit Union | Interest | 52.02 |
| State Fund Account | Interest | 2,636.87 |
| Unison - Park Fund | Interest | 1.00 |
| | TOTAL | 76,490.96 |
| MARCH | | |
| Vandenbroek/Kaukauna Fire | Fire Station Bills | 58.22 |
| Carrow Land Surveying | CSM Review Application | 100.00 |
| Lighthouse Title Inc | Title Search | 25.00 |
| Town of Kaukauna Residents | Hall Rental | 370.00 |
| Town of Kaukauna Residents | Dog License | 17.00 |
| Dave Van De Loo | Fire Works Permit | 10.00 |
| Mi-Tech Services, Inc | Utility Permit | 123.10 |
| Unison Credit Union | Interest | 18.79 |
| State Fund Account | Interest | 2,652.65 |
| Unison - Park Fund | Interest | 1.11 |
| | TOTAL | 3,375.87 |

| APRIL | | |
|---------------------------------------|--|------------------|
| Vandenbroek/Kaukauna Fire | Budget Surplus & Fire Station Bill | 7,460.40 |
| Town of Kaukauna Residents | Hall Rental | 225.00 |
| Town of Kaukauna Residents | Recycling Bins | 100.00 |
| Tom Smith Inspections | Building Permits | 1,100.00 |
| Mi-Tech Services | Utility Permit | 470.05 |
| AT&T | Utility Permit | 576.85 |
| Outagamie County | Lottery Credit | 1,107.61 |
| State of Wisconsin | Transportation Aid | 24,339.43 |
| Outagamie County | .5% Sales Tax | 25,517.00 |
| Unison Credit Union | Interest | 19.68 |
| State Fund Account | Interest | 2,646.97 |
| Unison - Park Fund | Interest | 1.10 |
| | TOTAL | 63,564.09 |
| | | |
| | | |
| MAY | | |
| Vandenbroek/Kaukauna Fire | Fire Station Bill | 53.29 |
| Town of Kaukauna Residents | Hall Rental | 325.00 |
| Miron Construction | Right of Way Permit | 50.00 |
| Meridian Surveying LLC | CSM Review Application | 100.00 |
| Town of Kaukauna Resident | Dog License | 7.00 |
| Roskum Meats | Liquor License, Operators' Licenses, & Publication | 425.00 |
| Out-O-Town Club | Liquor License & Publication | 325.00 |
| Charter Communications | 1st Quarter Franchise Fee | 713.73 |
| State of Wisconsin | Transline Tax | 1,126.00 |
| State of Wisconsin | Computer Aid | 243.25 |
| State of Wisconsin | Personal Property Aid - 2023 WI Act 12 | 142.21 |
| Unison Credit Union | Interest | 17.42 |
| State Fund Account | Interest | 2,746.48 |
| Unison - Park Fund | Interest | 1.14 |
| | TOTAL | 6,275.52 |
| | | |
| | | |
| JUNE | | |
| Vandenbroek/Kaukauna Fire | Fire Station Bills | 53.33 |
| Town of Kaukauna Residents | Hall Rental | 375.00 |
| Mike Van Asten | CSM Review Application | 100.00 |
| Town of Kaukauna Resident | Right of Way Permit | 50.00 |
| Town of Kaukauna Resident | Fireworks Permit | 10.00 |
| Tom Smith Inspections | Building Permits | 796.40 |
| Wrightstown Community School District | Recall Election Expenses | 902.00 |
| Five Star Energy Services, LLC | Utility Permit | 416.50 |
| Spectrum Mid-America LLC | Utility Permit | 480.02 |
| Out-O-Town Club | Liquor/Servers Licenses | 130.00 |
| State of Wisconsin | Managed Forest Crop Tax | 6.80 |
| Unison Credit Union | Interest | 19.37 |
| State Fund Account | Interest | 2,237.10 |
| Unison - Park Fund | Interest | 1.11 |
| | TOTAL | 5,577.63 |

| JULY | | |
|--------------------------------|--------------------------------------|------------------|
| Vandenbroek/Kaukauna Fire | Fire Station Bills | 48.79 |
| Town of Kaukauna Residents | Hall Rental | 100.00 |
| Tom Smith Inspections | Building Permits | 1,120.00 |
| Town of Kaukauna Resident | Fireworks Permit | 10.00 |
| Weyers & Weyers LLC | Right of Way Permit | 50.00 |
| Stericycle, Inc | Shredding Service Overpayment Credit | 332.87 |
| State of Wisconsin | Transportation Aid | 24,339.43 |
| State of Wisconsin | Shared Revenue | 11,912.56 |
| State of Wisconsin | 2% Dues | 10,374.91 |
| State of Wisconsin | Computer Aid | 31.18 |
| State of Wisconsin | Video Aid (Cable) ETF | 1,348.50 |
| Unison Credit Union | Interest | 26.02 |
| State Fund Account | Interest | 2,130.98 |
| Unison - Park Fund | Interest | 1.21 |
| | TOTAL | 51,826.45 |
| | | |
| | | |
| AUGUST | | |
| Vandenbroek/Kaukauna Fire | Fire Station Bills | 2,396.87 |
| Town of Kaukauna Residents | Hall Rental | 325.00 |
| Wisconsin Gas | Utility Permits | 800.00 |
| Charter Communications | 2nd Quarter Franchise Fee | 759.18 |
| Rural Mutual Insurance Company | Audit & Premium Refund | 923.00 |
| Anthem Sportss, LLC | Soccer Goals/Balls Tax Exempt Credit | 167.44 |
| Outagamie County | August Settlement | 9,070.62 |
| Outagamie County | Gannett Notice Refund | 28.43 |
| Outagamie County | .5% Sales Tax | 18,286.00 |
| Village of Wrightstown | Shared Revenue/Utility Tax | 61,890.00 |
| Unison Credit Union | Interest | 12.99 |
| State Fund Account | Interest | 2,365.17 |
| Unison - Park Fund | Interest | 1.10 |
| | TOTAL | 97,025.80 |
| | | |
| | | |
| SEPTEMBER | | |
| Vandenbroek/Kaukauna Fire | Fire Station Bills | 66.42 |
| Town of Kaukauna Resident | Hall Rental | 520.00 |
| Town of Kaukauna Residents | Recycling Bins | 100.00 |
| Town of Kaukauna Resident | Dog Licenses | 14.00 |
| Town of Kaukauna Resident | Fireworks Permit | 10.00 |
| Tom Smith Inspections | Building Permits | 798.40 |
| Town of Kaukauna Resident | Right of Way Permit | 50.00 |
| Unison Credit Union | Interest | 12.12 |
| State Fund Account | Interest | 2,364.97 |
| Unison - Park Fund | Interest | 0.96 |
| | TOTAL | 3,936.87 |

| OCTOBER | | |
|----------------------------|----------------------------|---------------------|
| Town of Kaukauna Residents | Hall Rental | 125.00 |
| Spectrum Mid-America LLC | Utility Permit | 400.00 |
| Wisconsin Public Service | Utility Permit | 400.00 |
| Wisconsin Gas | Utility Permits | 900.00 |
| Town N Country Title | Title Search | 25.00 |
| Tom Smith Inspections | Building Permits | 1,243.36 |
| State of Wisconsin | Transportation Aid | 24,339.45 |
| Unison Credit Union | Interest | 10.84 |
| State Fund Account | Interest | 2,448.74 |
| Unison - Park Fund | Interest | 1.04 |
| | TOTAL | 29,893.43 |
| | | |
| | | |
| NOVEMBER | | |
| Town of Kaukauna Residents | Hall Rental | 225.00 |
| Charter Communications | 3rd Quarter Franchise Fee | 719.99 |
| Tom Smith Inspections | Building Permits | 520.00 |
| Town of Kaukauna Resident | Right of Way Permit | 50.00 |
| Vandenbroek/Kaukauna Fire | Fire Station Bills | 104.53 |
| Village of Wrightstown | Shared Revenue/Utility tax | 350,709.98 |
| State of Wisconsin | Shared Revenue | 68,594.26 |
| Unison Credit Union | Interest | 9.95 |
| State Fund Account | Interest | 2,416.73 |
| Unison - Park Fund | Interest | 1.05 |
| | TOTAL | 423,351.49 |
| | | |
| | | |
| DECEMBER | | |
| December Tax Collections | Real Estate Taxes | 1,098,210.22 |
| Wisconsin Public Service | Utility Permit | 400.00 |
| Town of Kaukauna Residents | Hall Rental | 370.00 |
| Town of Kaukauna Residents | Dog Licenses | 70.00 |
| Town of Kaukauna Resident | Recycling Bin | 50.00 |
| Unison Credit Union | Interest | 43.37 |
| State Fund Account | Interest | 3,098.36 |
| Unison - Park Fund | Interest | 1.11 |
| | TOTAL | 1,102,243.06 |

| | | 2025 DISBURSMENTS | |
|-------------|-------------------------------|--|---------------------|
| JANUARY | | | |
| 10488 | Mike Van Asten | Wages | 500.42 |
| 10489 | Shane Robley | Wages | 335.66 |
| 10490 | Mike Van Asten | Wages | 335.66 |
| 10491 | Jennifer Burton | Clerk/Treasurer Wages | 2,168.68 |
| 10492 | Jennifer Burton | Clerk/Hourly Pay | 45.02 |
| 10493 | Debbie Vander Heiden | Planning Commission Wage | 36.94 |
| 10494 | Debbie Vander Heiden | Hourly Pay | 38.09 |
| 10495 | Bernie Vander Heiden | Planning Commission Wage | 36.94 |
| 10496 | Bob Fox | Planning Commission Wage | 36.94 |
| 10497 | Mark Kortz | Planning Commission Wage | 36.94 |
| 10498 | Terry Van Epern | Planning Commission Wage | 36.94 |
| 10499 | Sharon Reynolds | Planning Commission Wage | 36.94 |
| 10459 | Randerson Heating | Furnace Inspection | 769.58 |
| 10460 | Unison Credit Union | Credit Card Payment | 315.26 |
| 10461 | Liberty Mutual | Treasurer's Bond | 134.00 |
| 10462 | William Morris | Tax Overpayment Refund | 891.52 |
| 10463 | Fox Valley Humane Association | Animals Handeled | 200.00 |
| 10464 | Christopher Meuleman | Tax Overpayment Refund | 161.96 |
| 10465 | Michael Besel | Tax Overpayment Refund | 426.49 |
| 10466 | Brianna Leick | Tax Overpayment Refund | 54.32 |
| 10467 | Andrew Rasmussen | Tax Overpayment Refund | 146.00 |
| 10468 | Star Communications | Fire Dept. Internet | 47.00 |
| 10469 | Stephanie Eberhardy | Tax Overpayment Refund | 357.37 |
| 10470 | Per Mar Security | Fire Alarm Monitoring | 540.00 |
| 10471 | Borree Appraisal | Contracted Maintenance Fee | 10,500.00 |
| 10472 | Vandenbroek/Kaukauna Fire | 2025 Budget Payment | 105,062.50 |
| 10473 | Cedar Corporation | Comp Plan Services | 922.50 |
| 10474 | Milton Propane | Fire Station Fuel | 764.51 |
| 10475 | Outagamie County Treasurer | Winter Maintenance/Farrell Rd Guard Rail | 609.29 |
| 10476 | Deyo Disposal Inc. | Garbage Service | 4,519.58 |
| 10477 | WMCA | 2025 Dues | 50.00 |
| 10478 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 640.26 |
| 10479 | Nationwide Retirement | Retirement Fund, Board | 45.00 |
| 10480 | VFIS/Glatfelter | 2024 SAP | 27,035.00 |
| 10481 | Outagamie County Treasurer | January Settlement | 248,695.10 |
| 10482 | Wrightstown School Disrtict | January Settlement | 202,448.77 |
| 10483 | Freedom School District | January Settlement | 109,726.70 |
| 10484 | Kaukauna School District | January Settlement | 221,626.99 |
| 10485 | FVTC | January Settlement | 60,537.08 |
| 10486 | Town of Kaukauna | 2024 Taxes | 26.00 |
| 10487 | Jennifer Burton | Mileage Reimbursement | 66.00 |
| 10500 | Internal Revenue Service | 4th Quarter Wage Taxes | 1,422.31 |
| 10501 | Milton Propane | Fire Station Fuel | 351.52 |
| ACH | Harland Clark | New Checks | 400.31 |
| ACH | LocalIQ Wisconsin | Notice of Public Hearing | 79.02 |
| Credit Card | Office Max | 2025 Calendars | 22.48 |
| Credit Card | Meijer | Door Stoppers | 4.83 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Aatrix Software LLC | Tax Preparation | 58.99 |
| Credit Card | AT&T | Cell Phone | 43.63 |
| Credit Card | Charter Communications | Town Hall WiFi | 124.99 |
| | | TOTAL | 1,003,485.73 |

| FEBRUARY | | | |
|-----------------|---------------------------------|---|-------------------|
| 10516 | Mike Van Asten | Wages | 500.42 |
| 10517 | Shane Robley | Wages | 298.72 |
| 10518 | Mike Van Vreede | Wages | 335.66 |
| 10519 | Jennifer Burton | Clerk/Treasurer Wages | 2,168.68 |
| 10520 | Jennifer Burton | Clerk/Hourly Pay | 38.09 |
| 10521 | Debbie Vander Heiden | Hourly Pay | 13.85 |
| 10502 | Seven Oaks | Town Hall Snow Removal | 2,229.00 |
| 10503 | Star Communications | Fire Dept. Internet | 47.00 |
| 10504 | Wisconsin Towns Association | Dues | 200.00 |
| 10505 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 638.67 |
| 10506 | Unison Credit Union | Credit Card Payment | 268.62 |
| 10507 | Outagamie County Treasurer | Election Expenses | 450.28 |
| 10508 | Deyo Disposal Inc. | Garbage Service | 4,237.22 |
| 10509 | Outagamie County Treasurer | Landfill Tonage Fee | 334.80 |
| 10510 | Cedar Corporation | Comp Plan Services | 666.25 |
| 10511 | Milton Propane | Fire Station Fuel | 489.78 |
| 10512 | Outagamie County Treasurer | Winter Maintenance/Farrell Rd Guard Rail | 21,681.26 |
| 10513 | Mike Van Asten | Mileage Reimbursement | 12.06 |
| 10514 | Mike Van Vreede | Mileage Reimbursement | 40.20 |
| 10515 | Jennifer Burton | Mileage Reimbursement | 68.01 |
| 10522 | Outagamie County Treasurer | February Tax settlement | 178,651.15 |
| 10523 | Wrightstown School District | February Tax settlement | 194,708.63 |
| 10524 | VOID | | |
| 10525 | Kaukauna School District | February Tax settlement | 213,153.62 |
| 10526 | FVTC | February Tax settlement | 58,222.59 |
| 10527 | Outagamie County Treasurer | Additional February Tax settlement | 426.08 |
| 10528 | Freedom School District | February Tax settlement | 105,531.57 |
| ACH | The Horton Group | 2 Year Treasurer's Bond | 380.00 |
| Credit Card | Aatrix Software LLC | Tax Preparation | 16.99 |
| Credit Card | Charter Communications | Town Hall WiFi | 124.99 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Star Communications | Fire Dept. Internet | 47.00 |
| | | TOTAL | 785,994.89 |
| | | | |
| | | | |
| MARCH | | | |
| 10542 | Mike Van Asten | Wages | 461.00 |
| 10543 | Shane Robley | Wages | 298.72 |
| 10544 | Mike Van Vreede | Wages | 298.72 |
| 10545 | Jennifer Burton | Clerk/Treasurer Wages | 2,168.68 |
| 10546 | Jennifer Burton | Clerk/Hourly Pay | 135.06 |
| 10547 | Charlene Lemke | Chief Inspector Wage | 106.25 |
| 10548 | Joan Sternhagen | Election Inspector Wage | 90.00 |
| 10549 | Linda Collins | Election Inspector Wage | 90.00 |
| 10550 | Tom Kozlovsky | Election Inspector Wage | 90.00 |
| 10551 | Chris Van Vreede | Election Inspector Wage | 97.50 |
| 10552 | Sharon Reynolds | Chief Inspector Wage | 136.00 |
| 10553 | Monty Reynolds | Election Inspector Wage | 120.00 |
| 10554 | Mary Geurts | Election Inspector Wage | 112.50 |
| 10529 | Elections Systems | Firmware License and Extended Warranty | 180.00 |
| 10530 | Outagamie County Treasurer | Tax Bills & Print | 587.33 |
| 10531 | Geenen's Liquid Waste | Town Hall Septic | 175.00 |
| 10532 | Seven Oaks | Town Hall Snow Removal | 1,675.00 |
| 10533 | Wisconsin Department of Revenue | 2024 Fee for Assessment of Manufacturing Property | 189.32 |
| 10534 | Nationwide Retirement | Retirement Fund, Board | 90.00 |
| 10535 | Milton Propane | Fire Station Fuel | 464.69 |
| 10536 | Unison Credit Union | Credit Card Payment | 155.68 |
| 10537 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 646.49 |
| 10538 | Outagamie County Treasurer | Landfill Tonage Fee | 319.80 |
| 10539 | Deyo Disposal Inc. | Garbage Service | 4,230.47 |
| 10540 | Outagamie County Treasurer | Landfill Tonage Fee | 1,486.80 |
| 10541 | Jennifer Burton | Mileage Reimbursement | 91.11 |
| 10555 | JP Graphics | Postage for Annual Report | 204.43 |
| ACH | LocalIQ Wisconsin | Notice for Bids | 74.04 |
| Credit Card | Office Max | Printer Cartridges | 68.22 |
| Credit Card | USPS | Postage | 73.00 |
| Credit Card | AT&T | Cell Phone | 43.62 |
| Credit Card | Menards | Paper Toweling & Bottled Water | 13.88 |
| Credit Card | Complete Office | Paper Toweling | 38.69 |
| Credit Card | AT&T | Cell Phone | 48.62 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Charter Communications | Town Hall WiFi | 124.99 |
| Credit Card | Star Communications | Fire Dept. Internet | 47.00 |
| | | TOTAL | 15,246.31 |

| | APRIL | | |
|-------------|-----------------------------|---------------------------------------|-----------|
| 10577 | Mike Van Asten | Wages | 461.00 |
| 10578 | Shane Robley | Wages | 298.72 |
| 10579 | Mike Van Vreede | Wages | 298.72 |
| 10580 | Jennifer Burton | Clerk/Treasurer Wages | 2,168.68 |
| 10581 | Jennifer Burton | Clerk/Hourly Pay | 221.64 |
| 10582 | Debbie Vander Heiden | Hourly Pay | 13.85 |
| 10583 | Charlene Lemke | Election Inspector Wage | 97.50 |
| 10584 | Sharon Reynolds | Election Chief Inspector Wage | 143.25 |
| 10585 | Monty Reynolds | Election Inspector Wage | 131.25 |
| 10586 | Mary Geurts | Election Inspector Wage | 97.50 |
| 10587 | Debbie Vander Heiden | Election Chief Inspector Wage | 140.25 |
| 10588 | Pat Van De Hey | Election Inspector Wage | 82.50 |
| 10589 | Delores Van De Hey | Election Inspector Wage | 82.50 |
| 10590 | William Farrell | Election Inspector Wage | 97.50 |
| 10591 | Judith Verhagen | Election Inspector Wage | 116.25 |
| 10592 | Chris Vanden Heuvel | Election Inspector Wage | 116.25 |
| 10556 | Outagamie County Treasurer | Winter Maintenance/Bridge Inspections | 4,652.77 |
| 10557 | Seven Oaks | Town Hall Snow Removal | 2,934.00 |
| 10558 | Milton Propane | Fire Station Fuel | 980.37 |
| 10559 | Outagamie County Treasurer | Landfill Tonage Fee | 1,423.20 |
| 10560 | Maria Blochowiak | Dog License Overpayment | 3.00 |
| 10561 | Nationwide Retirement | Retirement Fund, Board | 45.00 |
| 10562 | VOID | | |
| 10563 | VOID | | |
| 10564 | Wisconsin Farm Bureau | Membership Fee | 65.00 |
| 10565 | Internal Revenue Service | 1st Quarter Wage Taxes | 1,521.64 |
| 10566 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 592.82 |
| 10567 | Rural Mutual Insurance | Town Insurance/Workman's Comp | 9,662.00 |
| 10568 | Unison Credit Union | Credit Card Payment | 518.72 |
| 10569 | Deyo Disposal Inc. | Garbage Service | 4,244.76 |
| 10570 | Cedar Corporation | Comp Plan Services | 245.00 |
| 10571 | Rent-A-Flash | Fire Numbers | 25.74 |
| 10572 | Mike Van Asten | Reimbursement for Fire Number Posts | 164.45 |
| 10573 | JP Graphics | Annual Report | 1,888.00 |
| 10574 | Seven Oaks | Town Hall Snow Removal | 1,398.00 |
| 10575 | Outagamie County Treasurer | Landfill Tonage Fee | 295.80 |
| 10576 | Jennifer Burton | Mileage Reimbursement | 101.85 |
| 10593 | City of Appleton | Spring Election Notice | 15.43 |
| 10594 | Wisconsin Towns Association | WTA/TAC Dues | 1,614.50 |
| 10595 | Wisconsin Towns Association | Spring Workshop Registration | 70.00 |
| ACH | Sage | Accounting Software Annual Renewal | 1,251.00 |
| Credit Card | Charter Communications | Town Hall WiFi | 149.99 |
| Credit Card | Go Daddy | 2 Year Web Domain Renewal | 44.34 |
| Credit Card | USPS | Postage | 77.62 |
| Credit Card | Carrot-Top Industries | 3 Flags | 108.05 |
| Credit Card | AT&T | Cell Phone | 43.61 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Star Communications | Fire Dept. Internet | 47.00 |
| | | TOTAL | 38,764.72 |

| MAY | | | |
|-------------|----------------------------|---|------------------|
| 10609 | Mike Van Asten | Wages | 549.70 |
| 10610 | Mike Van Asten | Hourly Pay | 114.56 |
| 10611 | Shane Robley | Wages | 298.72 |
| 10612 | Mike Van Vreede | Wages | 344.89 |
| 10613 | Bruce Verhasselt | Wages | 381.83 |
| 10614 | Bruce Verhasselt | Hourly Pay | 62.33 |
| 10615 | Jennifer Burton | Clerk/Treasurer Wages | 2,020.92 |
| 10616 | Jennifer Burton | Clerk/Hourly Pay | 79.65 |
| 10617 | Sharon Reynolds | Election Chief Inspector Wage | 144.50 |
| 10618 | Monty Reynolds | Election Inspector Wage | 93.75 |
| 10619 | Donna Nennig | Election Inspector Wage | 93.75 |
| 10620 | Debbie Vander Heiden | Election Chief Inspector Wage | 102.00 |
| 10621 | Tom Kozlovsky | Election Inspector Wage | 120.00 |
| 10622 | Mary Geurts | Election Inspector Wage | 116.25 |
| 10596 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 588.50 |
| 10597 | Nationwide Retirement | Retirement Fund, Board | 45.00 |
| 10598 | Outagamie County Treasurer | New Address | 30.00 |
| 10599 | Reader Plumbing & Repair | Septic System Repair | 271.51 |
| 10600 | Geenen's Liquid Waste | Fire Station/Town Hall Septic | 350.00 |
| 10601 | Vandenbroek/Kaukauna Fire | Appreciation Dinner | 1,339.71 |
| 10602 | Deyo Disposal Inc. | Garbage Service | 4,572.85 |
| 10603 | Milton Propane | Fire Station Fuel | 345.95 |
| 10604 | Unison Credit Union | Credit Card Payment | 484.31 |
| 10605 | Roskum Meats LLC | License Overpayment Refund | 10.00 |
| 10606 | Outagamie County Treasurer | Landfill Tonage Fee | 1,713.20 |
| 10607 | Mike Van Asten | Mileage Reimbursement | 164.80 |
| 10608 | Jennifer Burton | Mileage Reimbursement | 25.20 |
| 10623 | Outagamie County Treasurer | Winter Maintenance/Bridge Inspection | 14,208.12 |
| 10624 | Butch's Curb & Landscaping | Lawn Care | 260.00 |
| ACH | LocalIQ Wisconsin | Liquor License Notice | 75.09 |
| Credit Card | Charter Communications | Town Hall WIFI | 149.99 |
| Credit Card | AT&T | Cell Phone | 43.61 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Star Communications | Fire Dept. Internet | 47.00 |
| Credit Card | Office Max | Paper & Printer Cartridge | 130.17 |
| | | TOTAL | 29,391.56 |
| JUNE | | | |
| 10638 | Mike Van Asten | Wages | 510.28 |
| 10639 | Mike Van Vreede | Wages | 344.89 |
| 10640 | Bruce Verhasselt | Wages | 344.89 |
| 10641 | Jennifer Burton | Clerk/Treasurer Wages | 2,408.79 |
| 10642 | Jennifer Burton | Hourly Pay | 34.63 |
| 10625 | Outagamie County Treasurer | Election Expenses | 924.14 |
| 10626 | Outagamie County Treasurer | New Address | 30.00 |
| 10627 | Geenen's Liquid Waste | Fire Station Septic | 175.00 |
| 10628 | Affordable Pest Solutions | Pest Control | 350.00 |
| 10629 | Nationwide Retirement | Retirement Fund, Board | 45.00 |
| 10630 | Summit Fire Proection | Fire Extinguisher Inspection | 194.18 |
| 10631 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 567.79 |
| 10632 | Unison Credit Union | Credit Card Payment | 51.60 |
| 10633 | Deyo Disposal Inc. | Garbage Service | 4,223.83 |
| 10634 | Jennifer Burton | Mileage Reimbursement | 46.06 |
| 10635 | Cedar Corpotation | Comp Plan Services | 577.50 |
| 10636 | Butch's Curb & Landscaping | Lawn Care | 720.00 |
| 10637 | Outagamie County Treasurer | Landfill Tonage Fee | 1,630.80 |
| ACH | LocalIQ Wisconsin | Board of Review Notice | 118.18 |
| Credit Card | Mendards | Town Hall Supplies | 17.52 |
| Credit Card | AT&T | Cell Phone | 43.61 |
| Credit Card | State and Federal Poster | State and Federal Employment Notices Poster | 33.84 |
| Credit Card | Workwise Compliance | Sexual Harassment Poster | 27.90 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Charter Communications | Town Hall WIFI | 149.99 |
| | | TOTAL | 13,584.12 |

| JULY | | | |
|---------------|--------------------------------------|---|-------------------|
| 10661 | Mike Van Asten | Wages | 510.28 |
| 10662 | Mike Van Vreede | Wages | 344.89 |
| 10663 | Bruce Verhasselt | Wages | 344.89 |
| 10664 | Jennifer Burton | Clerk/Treasurer Wages | 2,408.79 |
| 10665 | Jennifer Burton | Hourly Pay | 65.80 |
| 10643 | Northeast Asphalt | Farrell Rd Repair | 188,595.92 |
| 10644 | Outagamie County Treasurer | New Address | 30.00 |
| 10645 | Outagamie County Treasurer | Winter Maintenance/Pothole Patching/Signing | 5,954.79 |
| 10646 | Outagamie County Treasurer | County Portion of Managed Forest Land Payment | 1.36 |
| 10647 | Outagamie County Treasurer | Engineering & Signing | 470.33 |
| 10648 | Outagamie County Treasurer | Landfill Tonnage Fee | 2,021.40 |
| 10649 | Nationwide Retirement | Retirement Fund, Board | 45.00 |
| 10650 | Cody Haack | Fire Number Installation Reimbursement | 27.96 |
| 10651 | Wisconsin DOT | Farrell Rd Design & Muni Fee | 21.01 |
| 10652 | Geenen's Liquid Waste | Fire Station Septic | 175.00 |
| 10653 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 545.85 |
| 10654 | Deyo Disposal Inc. | Garbage Service | 4,257.39 |
| 10655 | Unison Credit Union | Credit Card Payment | 286.56 |
| 10656 | Kerber Rose | 2024 Audit | 8,376.40 |
| 10657 | Complete Office | Paper Toweling, Garbage Bags, and Toilet Paper | 155.05 |
| 10658 | United States Treasury | 2nd Quarter Taxes | 1,611.12 |
| 10659 | Butch's Curb & Landscaping | Lawn Care | 615.00 |
| 10660 | Jennifer Burton | Mileage Reimbursement | 69.44 |
| Credit Card | Charter Communications | Town Hall WiFi | 149.99 |
| Credit Card | AT&T | Cell Phone | 43.59 |
| Credit Card | Anthem Sports LLC | Playground Soccer Goals and Soccer Balls | 3,211.77 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Ring | Yearly Standard Plan | 105.49 |
| Credit Card | Star Communications | Fire Dept. Internet | 47.00 |
| | | TOTAL | 220,505.77 |
| AUGUST | | | |
| 10679 | Mike Van Asten | Wages | 608.83 |
| 10680 | Mike Van Vreede | Wages | 344.89 |
| 10681 | Bruce Verhasselt | Wages | 437.24 |
| 10682 | Jennifer Burton | Clerk/Treasurer Wages | 2,454.96 |
| 10683 | Jennifer Burton | Hourly Pay | 24.24 |
| 10666 | Deyo Disposal Inc. | Garbage Service | 4,280.82 |
| 10667 | Nationwide Retirement | Retirement Fund, Board | 45.00 |
| 10668 | Darrin Stingle Trucking & Excavating | Ditch Mowing | 5,510.00 |
| 10669 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 598.59 |
| 10670 | Jacob Geurts | Town Hall Rental Refund | 100.00 |
| 10671 | Unison Credit Union | Credit Card Payment | 3,571.54 |
| 10672 | Outagamie County Treasurer | Landfill Tonnage Fee | 1,630.80 |
| 10673 | Outagamie County Treasurer | Bridge Inspections/Maintenance/Pothole Patching/Signing | 12,867.35 |
| 10674 | Outagamie County Treasurer | Guard Rail/Shouldering/Bridge Inspections | 1,408.66 |
| 10675 | VDB/Kaukauna Fire | 2% Dues | 10,374.91 |
| 10676 | Butch's Curb & Landscaping | Lawn Care | 675.00 |
| 10677 | Jennifer Burton | Mileage Reimbursement | 28.28 |
| 10678 | Bruce Verhasselt | Mileage Reimbursement | 25.20 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Star Communications | Fire Dept. Internet | 47.00 |
| Credit Card | Charter Communications | Town Hall WiFi | 149.99 |
| Credit Card | AT&T | Cell Phone | 43.59 |
| Credit Card | Stericycle | Shredding Service | 399.25 |
| Credit Card | Go Daddy | Annual Renewal | 359.88 |
| | | TOTAL | 45,999.72 |

| SEPTEMBER | | | |
|------------------|------------------------------|---|------------------|
| 10693 | Mike Van Asten | Wages | 510.28 |
| 10694 | Mike Van Vreede | Wages | 344.89 |
| 10695 | Bruce Verhasselt | Wages | 344.89 |
| 10696 | Jennifer Burton | Clerk/Treasurer Wages | 2,362.61 |
| 10697 | Jennifer Burton | Hourly Pay | 20.77 |
| 10684 | Nationwide Retirement | Retirement Fund, Board | 45.00 |
| 10685 | Affordable Pest Solutions | Pest Control | 500.00 |
| 10686 | Outagamie County Treasurer | Addressing | 30.00 |
| 10687 | Transcendent Technologies | Annual Software Maintenance Tax/Pet Program | 805.00 |
| 10688 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 632.99 |
| 10689 | Geenen's Liquid Waste | Fire Station Septic | 175.00 |
| 10690 | Unison Credit Union | Credit Card Payment | 845.97 |
| 10691 | Outagamie County Treasurer | Landfill Tonage Fee | 1,387.20 |
| 10692 | Butch's Curb & Landscaping | Lawn Care | 540.00 |
| Credit Card | Star Communications | Fire Dept. Internet | 47.00 |
| Credit Card | Menards | Cleaning Supplies & Bottled Water | 34.27 |
| Credit Card | AT&T | Cell Phone | 43.59 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Star Communications | Fire Dept. Internet | 47.00 |
| Credit Card | Charter Communications | Town Hall WiFi | 149.99 |
| | | TOTAL | 8,880.15 |
| | | | |
| OCTOBER | | | |
| 10710 | Mike Van Asten | Wages | 510.28 |
| 10711 | Mike Van Vreede | Wages | 344.89 |
| 10712 | Bruce Verhasselt | Wages | 344.89 |
| 10713 | Jennifer Burton | Clerk/Treasurer Wages | 2,362.61 |
| 10714 | Jennifer Burton | Hourly Pay | 48.48 |
| 10698 | Beth Nicklaus | Hall Rental Security Deposit Refund | 50.00 |
| 10699 | Rent-A-Flash | Fire Numbers & Posts | 123.75 |
| 10700 | Crack Filling Service, Corp | Crack & Spot Sealing | 35,000.00 |
| 10701 | Geenen's Liquid Waste | Town Hall Septic | 175.00 |
| 10702 | United States Treasury | 3rd Quarter Taxes | 1,625.64 |
| 10703 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 577.97 |
| 10704 | Unison Credit Union | Credit Card Payment | 335.55 |
| 10705 | Deyo Disposal Inc. | September and October Garbage Service | 8,920.83 |
| 10706 | Nationwide | Retirement Fund, Board | 45.00 |
| 10707 | Butch's Curb and Landscaping | Lawn Care | 675.00 |
| 10708 | Outagamie County Treasurer | Landfill Tonage Fee | 2,149.80 |
| 10709 | Jennifer Burton | Mileage Reimbursement | 26.60 |
| ACH | State of Wisconsin | Unemployment Insurance Benefit Charge | 11.65 |
| ACH | State of Wisconsin | Unemployment Insurance Benefit Charge | 11.65 |
| Credit Card | Charter Communications | Town Hall WiFi | 149.99 |
| Credit Card | USPS | Postage | 79.56 |
| Credit Card | LocalIQ Wisconsin | Budget Notice | 68.74 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | Star Communications | Fire Dept. Internet | 47.00 |
| Credit Card | AT&T | Cell Phone | 43.70 |
| | | TOTAL | 53,742.28 |

| NOVEMBER | | | |
|-----------------|--|---|-------------------|
| 10727 | Mike Van Asten | Wages | 608.83 |
| 10728 | Mike Van Vreede | Wages | 344.89 |
| 10729 | Bruce Verhasselt | Wages | 344.89 |
| 10730 | Jennifer Burton | Clerk/Treasurer Wages | 2,454.96 |
| 10731 | Jennifer Burton | Clerk/Hourly Pay | 31.17 |
| 10715 | Geenen's Liquid Waste | Fire Station Septic | 175.00 |
| 10716 | Darrin Stingle Trucking & Excavating LLC | Ditch Mowing | 13,650.00 |
| 10717 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 633.09 |
| 10718 | Unison Credit Union | Credit Card Payment | 402.69 |
| 10719 | Deyo Disposal Inc. | Garbage Service | 4,271.27 |
| 10720 | Nationwide | Retirement Fund, Board | 45.00 |
| 10721 | Outagamie County Treasurer | Drainage/Culverts/Rip Rap/Bridge Inspections/Engineering | 4,767.52 |
| 10722 | Outagamie County Treasurer | Landfill Tonage Fee | 1,668.00 |
| 10723 | County Clerk | 2025 Dog License Reimbursement | 132.75 |
| 10724 | Butch's Curb and Landscaping | Lawn Care | 405.00 |
| 10725 | Mike Van Asten | Mileage Reimbursement | 35.00 |
| 10726 | Jennifer Burton | Mileage Reimbursement | 66.99 |
| ACH | LocalIQ Wisconsin | Amended Budget Notice | 31.69 |
| ACH | State of Wisconsin | Unemployment Insurance Benefit Charge | 23.30 |
| Credit Card | Charter Communications | Town Hall WiFi | 149.99 |
| Credit Card | AT&T | Cell Phone | 43.70 |
| Credit Card | Office Max | Printer Cartridges & Staples | 145.93 |
| Credit Card | Menards | Cleaning Supplies | 43.27 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| | | TOTAL | 30,488.63 |
| | | | |
| | | | |
| | | | |
| | | | |
| DECEMBER | | | |
| 10748 | Mike Van Asten | Wages | 510.28 |
| 10749 | Mike Van Vreede | Wages | 344.89 |
| 10750 | Bruce Verhasselt | Wages | 344.89 |
| 10751 | Jennifer Burton | Clerk/Treasurer Wages | 2,362.61 |
| 10752 | Jennifer Burton | Clerk/Hourly Pay | 38.09 |
| 10732 | VDB/Kaukauna Fire | 1st Installment for New Firetruck | 98,144.77 |
| 10733 | Outagamie County Treasurer | Guard Rail/Bridge Inspections/Engineering/Pothole Patching/Paving | 10,717.92 |
| 10734 | Deyo Disposal Inc. | Garbage Service | 4,328.90 |
| 10735 | Wisconsin DOT | Farrell Road Design | 2,009.85 |
| 10736 | Rent-A-Flash | Fire Numbers | 40.90 |
| 10737 | Elections Systems & Software, LLC | Election Machine Maintenance | 510.76 |
| 10738 | Tri-City Glass | Door Winterization | 616.92 |
| 10739 | Kaukauna Utilities | Town Hall/Fire Dept./Street Lights | 590.97 |
| 10740 | Nationwide | Retirement Fund, Board | 45.00 |
| 10741 | Unison Credit Union | Credit Card Payment | 396.59 |
| 10742 | Town of Kaukauna | 2025 Taxes | 13.00 |
| 10743 | John Kramer | Tax Overpayment Refund | 145.00 |
| 10744 | Seven Oaks | Town Hall Snow Removal | 755.00 |
| 10745 | Outagamie County Treasurer | Landfill Tonage Fee | 1,587.60 |
| 10746 | Liberty Mutual | Tax Collection Bond | 140.00 |
| 10747 | Jennifer Burton | Mileage Reimbursement | 52.78 |
| 10753 | Morton Buildings, Inc | Pavilion Doors Down Payment | 2,629.00 |
| 10754 | Par Mar Security | Fire Alarm Monitoring | 556.20 |
| ACH | LocalIQ Wisconsin | Zoning Permit Notice | 36.34 |
| ACH | State of Wisconsin | Unemployment Insurance Benefit Charge | 11.65 |
| ACH | Sprinter Business | Computer Support | 749.00 |
| ACH | State of Wisconsin | State Unemployment | 11.65 |
| Credit Card | Star Communications LLC | Fire Dept. Internet | 47.00 |
| Credit Card | AT&T | Cell Phone | 44.31 |
| Credit Card | Adobe | Monthly Fee | 13.70 |
| Credit Card | USPS | Postage for Address Change | 1.86 |
| | | TOTAL | 127,797.43 |

| REVENUES | 2025 BUDGET | 2025 ACTUAL | (OVER) UNDER | 2026 BUDGET |
|----------------------------------|------------------|------------------|-------------------|-------------------|
| Tax Receipts | | | | |
| General Property Taxes | 32000.00 | 32202.00 | (202.00) | 32000.00 |
| Other Taxes | 275.00 | 177.44 | 97.56 | 275.00 |
| Total | 32275.00 | 32379.44 | (104.44) | 32275.00 |
| Intergovernmental Revenue | | | | |
| Shared Revenue | 78491.00 | 11912.56 | 66578.44 | 78491.00 |
| 2% Dues | 9500.00 | 10374.91 | (874.91) | 9500.00 |
| Exempt Computer Aid | 270.00 | 274.43 | (7.43) | 270.00 |
| Transportation Aid | 98000.00 | 97357.74 | 642.26 | 98000.00 |
| Utility Payment | 412598.00 | 61890.00 | 350708.00 | 412598.00 |
| County .5% Sales Tax | 39850.00 | 43803.00 | (3953.00) | 39850.00 |
| Total | 638709.00 | 225612.64 | 413093.36 | 638709.00 |
| License and Permits | | | | |
| Liquor and Malt Beverage | 650.00 | 650.00 | 0.00 | 650.00 |
| Bartenders License | 200.00 | 220.00 | (20.00) | 200.00 |
| Dog License | 300.00 | 328.00 | (28.00) | 300.00 |
| Building Permits | 1000.00 | 2657.76 | (1657.76) | 1000.00 |
| Utility Permits | 7000.00 | 4666.52 | 2333.48 | 4000.00 |
| Cable/Franchise Fee | 3000.00 | 2301.30 | 698.70 | 3000.00 |
| Fox Energy Trans Line Grant | 1100.00 | 1126.00 | (26.00) | 1100.00 |
| Total | 13250.00 | 11949.58 | 1300.42 | 10250.00 |
| Public Service | | | | |
| Town Rent Income | 2000.00 | 3210.00 | (1210.00) | 2000.00 |
| Refuse/Garbage Collection | 55000.00 | 53640.00 | 1360.00 | 55000.00 |
| Street Lighting | 7000.00 | 4259.00 | 2741.00 | 7000.00 |
| Ambulance Service | 0.00 | 0.00 | 0.00 | 29555.63 |
| Recycling | 0.00 | 200.00 | (200.00) | 0.00 |
| Zoning/Appeals | 1000.00 | 0.00 | 0.00 | 1000.00 |
| Total | 65000.00 | 61309.00 | 2691.00 | 94555.63 |
| Park Fund | 1200.00 | 2400.00 | (1200.00) | 1200.00 |
| Interest Income | 12000.00 | 23423.72 | (11423.72) | 12000.00 |
| Misc Income (Fire Barn) | 1200.00 | 3007.93 | (1807.93) | 1200.00 |
| Total | 14400.00 | 28831.65 | (14431.65) | 14400.00 |
| Total All Accounts | 763634.00 | 360082.31 | 402548.69 | 790189.63 |
| Reserve | 70000.00 | 345000.00 | (268154.51) | 345000.00 |
| Total | 833634.00 | 436927.80 | 395703.20 | 1135189.63 |
| ARPA Fund | 98000.00 | 98144.77 | (144.77) | 0.00 |

| EXPENSES | 2025 BUDGET | 2025 ACTUAL | (OVER) UNDER | 2026 BUDGET |
|--|------------------|------------------|------------------|-------------------|
| General Government | | | | |
| Board | 20000.00 | 14331.70 | 5668.30 | 20000.00 |
| Legal | 4000.00 | 0.00 | 4000.00 | 4000.00 |
| Clerk | 31000.00 | 26384.29 | 4615.71 | 31000.00 |
| Elections | 7000.00 | 4199.37 | 2800.63 | 7000.00 |
| Office Expense | 8000.00 | 14124.89 | (6124.89) | 8000.00 |
| Treasurer (Auditor) | 19000.00 | 8376.40 | 10623.60 | 19000.00 |
| Assessor | 11000.00 | 10500.00 | 500.00 | 11000.00 |
| Town Hall | 50000.00 | 26387.87 | 23612.13 | 80000.00 |
| Other - Misc (Example: Pavillion/Playground) | 2000.00 | 3211.77 | (1211.77) | 2000.00 |
| Capital Purchases | 0.00 | 0.00 | 0.00 | 275000.00 |
| Total | 152000.00 | 107516.29 | 44483.71 | 457000.00 |
| Public Safety | | | | |
| Fire Station | 7000.00 | 4538.54 | 2461.46 | 7000.00 |
| 2% Dues | 9500.00 | 10374.91 | (874.91) | 9500.00 |
| Fire Dept | 65000.00 | 46239.52 | 18760.48 | 65796.00 |
| EMS | 18338.00 | 12138.42 | 6199.58 | 18338.00 |
| Finance Committee | 21000.00 | 15061.15 | 5938.85 | 21000.00 |
| Ambulance Service | 0.00 | 0.00 | 0.00 | 29555.63 |
| Total | 120838.00 | 88352.54 | 32485.46 | 151189.63 |
| Public Works | | | | |
| Highway Maintenance | 46000.00 | 20701.13 | 25298.87 | 46000.00 |
| Winter Maintenance | 50000.00 | 26151.44 | 23848.56 | 50000.00 |
| Construction/Patch | 340000.00 | 238595.92 | 101404.08 | 340000.00 |
| Street Lights | 7000.00 | 4832.86 | 2167.14 | 7000.00 |
| Refuse/Garbage | 55000.00 | 53481.77 | 1518.23 | 55000.00 |
| Recycling | 0.00 | 0.00 | 0.00 | 0.00 |
| Weed Control | 16000.00 | 13650.00 | 2350.00 | 16000.00 |
| Total | 514000.00 | 357413.12 | 156586.88 | 514000.00 |
| Conservation and Development | | | | |
| Ordinance | 10000.00 | 0.00 | 10000.00 | 10000.00 |
| Zoning Expense | 2500.00 | 2411.25 | 88.75 | 2500.00 |
| Appeals Expense | 500.00 | 0.00 | 500.00 | 500.00 |
| Total | 13000.00 | 2411.25 | 10588.75 | 13000.00 |
| Total All Accounts | 799838.00 | 555693.20 | 244144.80 | 1135189.63 |
| Reserve for Contingency | | 687749.84 | (687749.84) | |
| ARPA Fund | 98000.00 | 98144.77 | (144.77) | 0.00 |

Vandenbroek - Kaukauna Fire & Rescue

Budget vs. Actuals: 2025 Budget - FY25 P&L

January - December 2025

| | TOTAL | | |
|--------------------------------------|---------------------|---------------------|-----------------|
| | ACTUAL | BUDGET | REMAINING |
| Income | | | |
| Yearly Payments | 210,125.00 | 210,125.00 | 0.00 |
| Total Income | \$210,125.00 | \$210,125.00 | \$0.00 |
| GROSS PROFIT | \$210,125.00 | \$210,125.00 | \$0.00 |
| Expenses | | | |
| EMS | | | |
| Capital Purchases - EMS | | | |
| EMS Radio | 9,507.72 | 10,000.00 | 492.28 |
| Total Capital Purchases - EMS | 9,507.72 | 10,000.00 | 492.28 |
| EMS Asst Chief 1 Pay | 2,000.00 | 2,000.00 | 0.00 |
| EMS Asst Chief 2 Pay | 2,000.00 | 2,000.00 | 0.00 |
| EMS Chief Pay | 3,000.00 | 3,000.00 | 0.00 |
| EMS Secretary's Pay | 1,000.00 | 1,000.00 | 0.00 |
| Epi-Pens | 845.94 | 700.00 | (145.94) |
| Lifevac | 321.50 | 325.00 | 3.50 |
| Lunch - EMS | 646.32 | 700.00 | 53.68 |
| Maintenance | | | |
| Hydro Test O2 | 266.76 | 500.00 | 233.24 |
| Pads for AED | 1,855.84 | 1,000.00 | (855.84) |
| Total Maintenance | 2,122.60 | 1,500.00 | (622.60) |
| Medical Calls | 6,520.00 | 6,600.00 | 80.00 |
| Medical Reports | 1,035.00 | 1,500.00 | 465.00 |
| Mileage - EMS | | 150.00 | 150.00 |
| Milwaukee Training | 800.79 | 1,000.00 | 199.21 |
| New First Responder Training | 382.50 | 500.00 | 117.50 |
| Phones | 2,369.96 | 1,700.00 | (669.96) |
| Purchasing Coordinator - EMS | 500.00 | 500.00 | 0.00 |
| Supplies - EMS | | | |
| Bandages & Gauze | 128.00 | 200.00 | 72.00 |
| Blood Pressure | 199.37 | 200.00 | 0.63 |
| C-collars (10) | 21.39 | 50.00 | 28.61 |
| Gloves | 42.57 | 100.00 | 57.43 |
| Glucose monitoring equipment | 442.51 | 500.00 | 57.49 |
| Total Supplies - EMS | 833.84 | 1,050.00 | 216.16 |
| Tourniquet | | 100.00 | 100.00 |
| Training - EMS | 2,372.88 | 2,500.00 | 127.12 |
| Total EMS | 36,259.05 | 36,825.00 | 565.95 |
| Finance Committee | | | |
| Committee Meetings Pay | | 300.00 | 300.00 |
| Insurance Expense | 16,910.00 | 16,200.00 | (710.00) |
| Office Supplies - Finance Com | 3,801.35 | 4,300.00 | 498.65 |
| SAP Paperwork | 300.00 | 300.00 | 0.00 |
| SAP Payment | 5,999.97 | 6,000.00 | 0.03 |

| | TOTAL | | |
|--------------------------------------|---------------------|---------------------|--------------------|
| | ACTUAL | BUDGET | REMAINING |
| Social Security | 4,069.90 | 4,000.00 | (69.90) |
| Treasurers | 4,399.92 | 4,550.00 | 150.08 |
| Utilities - Kaukauna | 4,036.64 | 3,500.00 | (536.64) |
| Utilities - Vandenbroek | 3,369.63 | 3,500.00 | 130.37 |
| Total Finance Committee | 42,887.41 | 42,650.00 | (237.41) |
| Fire Department | | | |
| Arson & Chief License | 344.86 | 400.00 | 55.14 |
| Cellular Data | 592.25 | 895.00 | 302.75 |
| Conventions - FD | 472.45 | 500.00 | 27.55 |
| Equipment Maintenance - FD | 2,246.61 | 2,250.00 | 3.39 |
| Fire Asst Chief Pay | 2,000.00 | 2,000.00 | 0.00 |
| Fire Calls | 13,440.00 | 13,500.00 | 60.00 |
| Fire Captains Pay | 5,804.53 | 6,000.00 | 195.47 |
| Fire Chief Pay | 3,000.00 | 3,000.00 | 0.00 |
| Fire Inspections | 2,572.50 | 2,600.00 | 27.50 |
| Fire Secretary's Pay | 1,000.00 | 1,000.00 | 0.00 |
| Gas & Oil | 3,435.51 | 3,500.00 | 64.49 |
| IAmResponding | 305.00 | 305.00 | 0.00 |
| Jaws Service (TNT Odd) | 945.00 | 1,000.00 | 55.00 |
| Lunch - FD | 1,403.96 | 1,500.00 | 96.04 |
| Meetings - FD | 4,975.00 | 5,000.00 | 25.00 |
| Mileage - FD | 1,078.10 | 1,000.00 | (78.10) |
| Misc - FD | 581.14 | 600.00 | 18.86 |
| Pager Repairs - FD | 1,989.36 | 2,000.00 | 10.64 |
| Postage & Office - Fire | 353.73 | 400.00 | 46.27 |
| Public Education - FD | 300.00 | 300.00 | 0.00 |
| Public Relations - FD | 427.41 | 300.00 | (127.41) |
| Pump, Hose & Ladder Testing | 4,958.18 | 5,000.00 | 41.82 |
| Radio Programming | 2,944.21 | 3,000.00 | 55.79 |
| State Reports - FD | 1,380.00 | 1,200.00 | (180.00) |
| Training - FD | 8,790.00 | 8,800.00 | 10.00 |
| Truck Maintenance | 8,421.48 | 8,500.00 | 78.52 |
| Turnout Gear Maintenance | 5,000.00 | 5,000.00 | 0.00 |
| Yearly Air Test | 600.00 | 600.00 | 0.00 |
| zCapital Purchases - FD | | | |
| Driver Operator Training | 2,946.55 | 3,000.00 | 53.45 |
| Fire Officer Class | 1,974.56 | 2,000.00 | 25.44 |
| Radio | 20,500.00 | 20,500.00 | 0.00 |
| SCBA Full Packs | 25,800.00 | 25,000.00 | (800.00) |
| Total zCapital Purchases - FD | 51,221.11 | 50,500.00 | (721.11) |
| Total Fire Department | 130,582.39 | 130,650.00 | 67.61 |
| Total Expenses | \$209,728.85 | \$210,125.00 | \$396.15 |
| NET OPERATING INCOME | \$396.15 | \$0.00 | \$ (396.15) |
| NET INCOME | \$396.15 | \$0.00 | \$ (396.15) |

Officers

Chief - Shaun Simon
Asst. Chief - Brian George
Captain/Training – Bill Calaway
Secretary – Cory Swedberg
Captain – Cody Haack
Captain – Cory Swedberg
Captain – Josh O’Leary

Firefighters

Alan Hostettler
Pete Van Handel
Shane Robley
Gerald Evers
Scott Secor
Travis Van Asten
Mike Combs
Jeremy Eisenschink
Jason Lahm
Luke Uitenbroek
Bruce George
Chris Mayer
Cory Powell
Tim Burkland



Trainee Firefighters

Teddy Boyda & Andrew Fandrey

Probationary Firefighters

Jason Le Tourneau & Jerry Cayemberg

Officers

Chief – Cory Swedberg
1st Asst. Chief - Kurt Schroeder
2nd Asst. Chief – Shane Robley
Purchasing Coordinator – Joe Van Asten
Secretary – Cory Swedberg

First Responders

Shaun Simon
Mary Geurts
Alyssa Bukovic
Tom Wenninger
Seth Huss
Dan Mokrycki
Mike Combs
Bill Calaway



The Town of Kaukauna would like to express our gratitude to the Vandebroek/Kaukauna Fire and Rescue personnel for all you do to serve and protect the life and property of the residents of our Towns.

If interested in joining the Fire Department, contact SHAUN SIMON at 920-205-3850
If interested in joining the EMR Department, contact CORY SWEDBERG at 920-850-1848