

## **Town of Eau Pleine Annual Report for Year Ending December 31, 2024**

### **Annual Town Meeting**

The Annual Town Meeting will be held at  
7:30 pm on Tuesday, April 15, 2025 at the  
Town Hall located at 111630 Equity St.,  
Stratford, WI 54484

#### **Contact List for Town Officials:**

Chairman Mark Radke 715-316-3221

Supervisors Kurt Schwarze 715-506-0623; Brian Radke 715-574-8254

*Questions about Roads, Brush Cutting, Signs, Other Township Business*

Treasurer Shirley Hein 715-506-0123 Email: townofeaupleine@outlook.com

*Questions about Garbage/Recycling, Town Hall Rental, Taxes, Dog Licenses*

Clerk Heather Kops 715-897-2781 Email: eaupleine2017@hotmail.com

*Questions about Elections & Voting, Record Requests, Town Finance*

#### **Town of Eau Pleine Recycling Center, 214453 March Rapids Ave, Stratford, WI**

##### **Garbage/Recycling Drop Off Schedule**

March-October: Mondays from 5:00pm - 7:00pm

November-February: Every Other Saturday from 9:00am - 11:00am

Recyclable Items include: Glass, tin, plastic, aluminum cans, waste oil, car batteries, magazines, newspapers, mixed paper and bundles of cardboard. You can mix glass, tin, and plastic containers.

**Please thoroughly rinse all containers!**

Garbage Fees: \$2/bag or \$4/large bag; Tires \$5 each; Other Charges ask attendant

#### **Road Ditch Clean Up**

Once again for those interested in cleaning out their ditches, you may bag up the garbage and drop it off at the Recycling Center at no charge. This is for ditch clean-up only. No household waste.

**Thanks for your help in keeping our Roadsides clean!!!!**

**2024 Tax Totals, Payable 2025**

	<b>Tax Levy</b>
School District of Stratford	\$ 542,909.39
North Central Tech College	100,188.98
Marathon County	342,688.04
Town of Eau Pleine	127,891.00
Total General Property Taxes	<b>\$ 1,113,677.41</b>
Lottery credit	(59,061.75)
First dollar credit	(24,319.12)
Net Taxes to be Collected in 2025	<b>\$ 1,030,296.54</b>

**Revenues 2024****Tax Roll Collections (2023 Taxes Collected in 2024)**

Stratford School District	\$ 453,124.00
North Central Tech	64,636.01
Marathon County	233,636.63
MFL Tax Collections	5,306.90
Town of Eau Pleine Levy (incl. lottery credit)	122,396.13
Dog Licenses Collected	1,188.00
<b>Total Tax Collections</b>	<b>\$ 880,287.67</b>

**Intergovernmental Aids**

State Municipal Aids	\$ 70,779.70
State Exempt Computer Aid	8.32
Exempt Personal Property Tax Reimbursement	66.65
Fire Insurance 2% Dues Aid (In/Out)	3,362.94
State Highway Aids	112,914.20
State Recycling Grant	1,144.27
State MFL Tax Aid	291.81
50/50 Culvert Aid from County	6,754.64
<b>Total Intergovernmental Aids</b>	<b>\$ 195,322.53</b>

**Public Charges for Services**

Highway Services-Residents	\$ 1,347.28
Highway Services-Marathon County	2,754.82
Garbage Fees	8,123.50
<b>Total Public Charges for Services</b>	<b>\$ 12,225.60</b>

**Revenue-Long-Term Debt**

**\$ 106,000.00**

**Miscellaneous Revenues**

Interest/Dividends	582.68
ProVision Equity Retirement	460.23
Sale of Used Highway Items	60.00
Sale of Aluminum Cans	338.66
Town Hall Rental	195.00
<b>Total Misc. Revenues</b>	<b>\$ 1,636.57</b>

**Grand Total Revenues**

**\$ 1,195,472.37**

**Expenditures 2024****Town Board**

Chairman Salary	\$ 4,267.16
Supervisors Salaries	5,122.80
Meetings & Mileage-Town Board	490.00
FICA Expense Town Board	740.91
Town Website Expenses	192.04
WTA Dues	985.15

**Total Town Board** **\$ 11,798.06**

Clerk Salary	\$ 9,751.08
Meetings & Mileage	64.00
Office Expenses	475.48
FICA Expense	745.92
Office Equipment/Software	52.74

**Total Clerk** **\$ 11,089.22**

Election Inspector Wages	\$ 2,580.75
Election Supplies & Expenses	705.20

**Total Elections** **\$ 3,285.95**

Treasurer Salary	\$ 6,081.96
Meetings & Mileage	271.50
Office Expenses	871.22
FICA Expense	476.33
Treasurer Fee for Dog Licenses	145.00
Office Equipment/Software	776.75

**Total Treasurer** **\$ 8,622.76**

Assessor	\$ 9,500.00
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**Town Hall Expenses**

Wages (Cleaning)	\$ 96.00
FICA Expense	7.33
Maintenance, Mowing, etc	532.00
Electricity	290.33
Town Hall Supplies	193.61
Propane	1,018.91

**Total Town Hall Expenses** **\$ 2,138.18**

	\$ 9,684.00
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**Town Insurance Policies** **\$ 9,684.00**

**Miscellaneous Town Government**

County Share MFL State Aid (20%)	\$ 58.36
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**Total Misc Town Government** **\$ 58.36**

**Total General Government** **\$ 56,176.53**

**Public Safety (Stratford Fire Dept.)**

Fire Protection Contract	\$ 31,712.82
2% Fire Dues (In/Out)	3,362.94

**Total Public Safety** **\$ 35,075.76**

**Road Expenses**

Wages-Road Patrol (Grading)	\$ 5,500.00
Wages-Shop Labor	525.00
Wages-Snowplowing	806.25
Wages-Brushing	1,343.75
Wages-Road Other	2,183.25
FICA Expense-Road Employees	790.50
Mileage-Road Employees	208.00
Granite	37,126.61
Culverts	26,313.13
Bridge Inspections	640.00
Equipment Repairs & Supplies	1,415.47
Diesel Fuel & Oil	3,763.76
Shop Heat & Electricity	1,963.90
Street Lighting	202.37
Shop Maintenance/Mowing/Supplies	648.00
Road Hire - Machine Hire/Brushing	965.00
Miscellaneous Road Expense	1,131.72
Calcium Chloride	32,303.52

**Total Road Expenses** **\$ 117,830.23**

**Sanitation**

Garbage Contract/Wages/Electric	\$ 5,862.76
Recycling Contract/Wages/Electric	5,915.57

**Total Sanitation** **\$ 11,778.33**

Park Expenses	\$ 1,364.29
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**Total Park Expenses** **\$ 1,364.29**

**Equity Street Bridge** **\$ 111,296.51**

**ARPA Funding Usage**

Hall/Shop Improvements	\$ 11,971.10
Recycling Center Roof & Culvert	11,855.33
Park Improvements (benches/toilet)	9,254.86

**Total ARPA Funding Usage** **\$ 33,081.29**

**Debt Service Payments** **\$ 51,645.00**

**Total General Expenditures** **\$ 418,247.94**

**Pass Through Payments**

Taxes Paid to Stratford School District	\$ 453,124.00
Taxes Paid to North Central Technical	64,636.01
Taxes Paid to Marathon County	232,309.90
County Share MFL Tax/Aid (20%)	1,326.73
Dog Licenses Paid to County	932.50

**Total Pass Through Payments** **\$ 752,329.14**

**Grand Total Disbursements** **\$ 1,170,577.08**

**Total Town Debt 12/31/2024** **\$ 58,994.00**

**Cash Balance Reconciliation**

Beginning Balance January 1, 2024 *	\$ 114,218.02
Total Receipts	1,195,472.37
Total Disbursements	(1,170,577.08)

**Balance on Hand 12/31/2024 \*** **\$ 139,113.31**

\* Tax Account Bank Balances are from December 15

**Fund Balances**

Tax Account 12/15/2024 *	\$ 5.56
General Account 12/31/2024	77,763.76
Capital Expense Fund 12/31/2024	56,196.22
ARPA Grant Reserves 12/31/2024	5,147.77
<b>Balance on Hand 12/31/2024 *</b>	<b>\$ 139,113.31</b>

**General Account Disbursements by Payee**

Wisconsin DOT	111,013.22	Equity St. bridge project
Paul Bugar Trucking	53,957.33	Granite
Partners Bank	51,645.00	Debt service
Stratford Fire Department	35,075.76	Fire protection
Kafka Dustbuster	32,303.52	Calcium chloride
Deanna Landwehr	15,948.56	Clerk salary, mileage, office & website expenses
Mark Landwehr	11,653.65	Town Board; road wages; mowing; tractor rental
Harter's Fox Valley Disposal	9,798.10	Garbage/Recycling contract
B&B Contracting	9,583.33	Recycling Center roof
James Kurtzweil	9,500.00	Assessor
Clean Cut Concrete	9,000.00	Park/Hall/Shop concrete work
Obrien Insurance	8,208.00	Liability/Property Insurance
Shirley Hein	7,293.69	Treasurer salary, mileage, expenses; hall cleaning
IRS	5,756.72	FICA (Soc Sec/Medicare) Withholding/Expense
Ryan Maldonis	5,033.05	Road wages; mileage
Computer TR	4,792.10	Security system
Central Culvert & Supply	4,521.36	Culverts
Allied Cooperative	3,753.75	Fuel oil
Wheels Excavating	3,513.77	Culvert and ditch work
Mark Radke	2,577.84	Town Board Supervisor
Kurt Schwarze	2,547.75	Town Board Supervisor
Stratford Propane	2,547.27	Propane
Maple Ridge Dairy	2,272.00	Recycling center culvert replacement
Randy Lau	1,947.38	Sanitation wages; election pay
Society Insurance	1,476.00	Workman's comp. insurance
Delmore Consulting	1,300.00	Culvert inventory
Wisconsin Towns Association	1,180.15	Dues
Menards	1,179.00	Generator
Midstate Truck Service	1,118.38	Truck repairs
Wisconsin Public Service	947.60	Electricity
Merle Krehmeyer	753.75	Election pay
T-Tech Transcendant	724.00	Tax/dog license software
KBIS, LLC	640.00	Bridge inspections
Marathon County Treasurer	569.48	Election expenses
Christine Hollatz-Polzin	531.00	Election pay
Craig Polzin	507.00	Election pay
USPS	438.00	Postage
Compliance Regulatory Services	298.00	Employee drug testing
TP Printing	289.00	Public notices
CORRE, Inc.	283.29	Engineering for Equity St. bridge project
Roger Hein	277.39	Road wages; mileage
Stratford Water & Electric	202.37	Street lighting
Riesterer & Schnell	179.09	Parts and shop supplies
B&I Lumber, Inc.	176.84	Supplies
Rent-A-Flash	145.60	Road signs
Landwehr Repair Shop	118.00	Shop supplies
Chuck's Pest Control	100.00	Pest control
Eduardo E Lara Espino	100.00	Resident help with road cleanup
Jeff Kirsch	100.00	Resident help with road cleanup
Schwarz Insurance	100.00	Treasurer bond
Jon Weiland	100.00	Resident help with road cleanup
Greg Weber	100.00	Resident help with road cleanup
Miscellaneous	70.85	Misc. under \$100

**Total General Expenditures      \$ 418,247.94**

*This report prepared by Deanna Landwehr, Town Clerk*