

**Town of Eau Pleine Annual Report for Year Ending December 31, 2021**

**Annual Town Meeting**

The Annual Town Meeting will be held at  
7:30 pm on Tuesday, April 19, 2022 at the  
Town Hall located at 111630 Equity St.,  
Stratford, WI 54484

**Contact List for Town Officials:**

Chairman Mark Landwehr 715-897-0503

Supervisors Kurt Schwarze 715-506-0623; Mark Radke 715-316-3221  
*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 Deanna Landwehr 715-570-8481 Email: eaupleine2017@hotmail.com  
*Questions about Elections & Voting, Record Requests, Town Finance*

**Town of Eau Pleine Recycling Center is located at:**

**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/small 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!!!!**

<b><u>2021 Tax Totals, Payable 2022</u></b>	<b>Tax Levy</b>
School District of Stratford	\$ 458,560.68
North Central Tech College	84,028.91
Marathon County	317,371.70
Town of Eau Pleine	106,449.00
Total General Prop Taxes Apportioned	<b>\$966,410.29</b>
Lottery credit	(59,809.20)
First dollar credit	(22,152.42)
Net Taxes to be Collected in 2022	<b><u>\$884,448.67</u></b>

**Revenues 2021****Tax Roll Collections (2020 Taxes Collected in 2021)**

Property Tax Collected by Town	\$ 758,656.70
Lottery Credit from County	4,232.22
August Tax Settlement from County	33,045.32
Managed Forest Land Taxes	4,201.20
<b>Total Tax Collections</b>	<b><u>\$ 800,135.44</u></b>

**Intergovernmental Aids**

State Municipal Aids	\$ 27,807.19
State Exempt Computer Aid	8.32
Exempt PP Tax Reimbursement	66.65
Fire Insurance 2% Dues Aid	2,703.81
State Highway Aids	108,536.40
State Recycling Grant	1,145.14
State MFL Tax Aid	212.46
50/50 Culvert Aid from County	21,062.00
<b>Total Intergovernmental Aids</b>	<b><u>\$ 161,541.97</u></b>

**Licenses and Permits**

Dog License Fees Collected	\$ 1,134.00
Liquor License-Wild Steer Diner	130.00
<b>Total Licenses and Permits</b>	<b><u>\$ 1,264.00</u></b>

**Public Charges for Services**

Highway Services-Residents	\$ 1,138.60
Fire Calls Billed to Residents	523.00
Highway Services-Marathon County	1,524.00
Garbage Fees	6,897.00
<b>Total Public Charges for Services</b>	<b><u>\$ 10,082.60</u></b>

**Federal Grants**

ARPA Funding	42,809.44
<b>Total Federal Grants</b>	<b><u>\$ 42,809.44</u></b>

**Miscellaneous Revenues**

Interest/Dividends	\$ 250.45
ProVision Equity Retirement	240.59
Sale of Used Highway Items	360.00
Sale of Aluminum Cans	70.00
941 Refund from Year 2017	268.97
<b>Total Misc. Revenues</b>	<b><u>\$ 1,190.01</u></b>

<b>Grand Total Revenues</b>	<b><u>\$ 1,017,023.46</u></b>
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**Expenditures 2021****Town Government**

Chairman Salary	\$	3,913.44
Supervisors Salaries		4,698.14
Meetings & Mileage-Town Board		186.50
FICA Expense Town Board		669.50
WTA Dues		812.09
<b>Total Town Government</b>	<b>\$</b>	<b>10,279.67</b>

Clerk Salary	\$	8,645.76
Meetings & Mileage		165.50
Office Expenses		824.59
FICA Expense		666.76
Office Equipment/Software		52.74
<b>Total Clerk</b>	<b>\$</b>	<b>10,355.35</b>

Election Inspectors	\$	1,156.50
Election Supplies & Expenses		586.04
<b>Total Elections</b>	<b>\$</b>	<b>1,742.54</b>

Treasurer Salary	\$	5,392.48
Meetings & Mileage		326.00
Office Expenses		543.97
FICA Expense		417.90
Treasurer Fee for Dog Licenses		143.00
Office Equipment/Software		1,243.75
<b>Total Treasurer</b>	<b>\$</b>	<b>8,067.10</b>

Assessor	\$	9,000.00
<b>Total Assessor</b>	<b>\$</b>	<b>9,000.00</b>

Town Hall Expenses		
Wages	\$	217.50
FICA Expense		16.64
Supplies, etc.		142.65
Maintenance, Mowing, etc		432.00
Electricity		276.89
Propane		2,061.20
<b>Total Town Hall Expenses</b>	<b>\$</b>	<b>3,146.88</b>

Town Insurance Policies	\$	6,738.00
<b>Total Insurance</b>	<b>\$</b>	<b>6,738.00</b>

Miscellaneous		
Legal Notices Published		56.50
<b>Total Miscellaneous Expenses</b>	<b>\$</b>	<b>56.50</b>

<b>Total General Government</b>	<b>\$</b>	<b>49,386.04</b>
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**Public Safety (Stratford Fire Dept.)**

Fire Protection Contract	\$	32,262.24
Fire Dues (2%)		2,703.81
Fire Calls Paid		523.00
<b>Total Public Safety</b>	<b>\$</b>	<b>35,489.05</b>

**Road Expenses**

Wages-Road Patrol (Grading)	\$	5,214.50
Wages-Shop Labor		806.75
Wages-Snowplowing		1,026.50
Wages-Brushing		356.25
Wages-Road Maintenance-Other		1,757.50
FICA Expense-Road Employees		700.86
Mileage-Road Employees		360.50
Gravel		39,656.10
Culverts		23,919.02
Bridge Inspections		270.00
Engineering Costs-Equity St. Bridge		12,787.73
Equipment Repairs & Supplies		3,262.53
Diesel Fuel & Oil		3,569.68
Shop Heat & Electricity		3,475.39
Street Lighting		198.60
Shop Maintenance/Mowing/Supplies		648.00
Machine Hire/Brushing		4,340.00
Other Road Expense		2,025.00
Calcium Chloride		24,847.35
<b>Total Road Expenses</b>	<b>\$</b>	<b>129,222.26</b>

**Sanitation**

Garbage Contract/Wages/Electric	\$	6,433.55
Recycling Contract/Wages/Electric		2,524.38
<b>Total Sanitation</b>	<b>\$</b>	<b>8,957.93</b>

**Culture/Recreation/Education**

Park Expenses-Pave Drive, New Culvert	\$	1,176.44
Park Expenses-Maintenance & Mowing		7,928.60
<b>Total Culture/Rec/Education</b>	<b>\$</b>	<b>9,105.04</b>

**Debt Service (Grader Loan/Culvert Loan)**

Principal	\$	50,474.49
Interest		2,047.23
<b>Total Debt Service</b>	<b>\$</b>	<b>52,521.72</b>

**Total General Expenditures****\$ 284,682.04****Pass Through Payments**

Taxes Paid to Marathon County	\$	213,715.94
Taxes Paid to Stratford School District		401,598.00
Taxes Paid to North Central Technical		59,207.05
County Share MFL Tax/Aid (20%)		840.23
Dog Licenses Paid to County		873.50
County Share MFL State Aid (20%)		42.49
<b>Total Pass Through Payments</b>	<b>\$</b>	<b>676,277.21</b>

**Grand Total Disbursements****\$ 960,959.25****Town Debt**

Balance Due Grader Loan	\$	19,070.34
Balance Due Culvert/Granite Loan		17,229.98
<b>Total Town Debt 12/31/2021</b>	<b>\$</b>	<b>36,300.32</b>

**Cash Balance Reconciliation**

Beginning Balance January 1, 2021 *	\$	32,402.90
Total Receipts		1,017,023.46
Total Disbursements		(960,959.25)
Balance on Hand 12/31/2021 *	<b>\$</b>	<b>88,467.11</b>

\* Tax Account Bank Balances are from December 15

**Fund Balances**

Tax Account 12/15/2021 *	\$	5.26
General Account 12/31/2021		23,446.28
Capital Expense Fund 12/31/2021		30,134.73
ARPA Grant Reserves 12/31/2021		34,880.84
Balance on Hand 12/31/2021 *	<b>\$</b>	<b>88,467.11</b>

**General Account Disbursements by Payee**

Partners Bank	\$ 52,521.72	Loan payments
Stratford Fire Department	35,489.05	Fire protection
Paul Bugar Trucking	30,650.00	Granite, culvert work
Ladick Road Materials	26,819.10	Granite
Kafka Dustbuster	24,847.35	Calcium chloride
CORRE, Inc.	11,582.08	Engineering for Equity St. bridge project
Mark Landwehr	9,580.74	Town Board, road wages, mowing, tractor rental
James Kurtzweil	9,000.00	Assessor
Deanna Landwehr	8,740.94	Clerk salary, mileage, expense reimbursements
Marathon County Treasurer	7,576.99	Election expenses, park road paving, other misc.
Shirley Hein	6,409.80	Treasurer salary, mileage, expenses, hall cleaning
ProVision Partners	5,804.68	Diesel fuel, propane
Obrien Insurance	5,548.00	Liability/Property Insurance; Treasurer bond
Ryan Maldonis	5,504.41	Road wages, mileage
Internal Revenue Service	5,191.37	Payroll Withholdings, FICA Expense
Central Culvert & Supply	5,037.12	Culverts
Express Disposal	4,782.19	Garbage/Recycling contract
JJ's Brush Cutting Service	4,140.00	Brush mowing
Stratford Propane	2,918.02	Propane
Kurt Schwarze	2,257.01	Town Board salary; expenses
Mark Radke	2,201.68	Town Board salary; expenses
Hilco Road Supplies	1,820.00	Grader/plow blades
Wheels Excavating	1,745.00	Culvert work
Randy Lau	1,706.45	Sanitation wages; election pay
Dean Altmann Trucking	1,502.50	Culvert work
GFL Enviromental	1,308.73	Garbage/Recycling contract
Wisconsin DOT	1,205.65	Engineering for Equity St. bridge project
T-Tech Transcendant	1,191.00	Tax/dog license software (2 years)
Society Insurance	1,090.00	Workman's comp. insurance
Wisconsin Public Service	1,002.46	Electricity
Wisconsin Towns Association	812.09	Dues
Roger Hein	592.23	Road wages, mileage
Pat Lang	531.80	Recycling fees (electronics)
McCoy Construction	507.87	Equipment repair
John Zuelke	472.50	Election wages
USPS	440.00	Postage
Riesterer & Schnell	374.66	Parts and shop supplies
Kathy Zuelke	342.00	Election wages
TP Printing	274.95	Public notices
KBIS, LLC	270.00	Bridge inspections
Stratford Water & Electric	198.60	Street lighting
First Choice Recycling	170.50	Recycling fees
Compliance Regulatory Services	125.00	Drug testing
B&I Lumber, Inc.	115.30	Road sign posts; doorknob for town hall
Rent-A-Flash	110.50	Road signs
Schwarz Insurance	100.00	Clerk bond
Podevels Farm Service	60.00	Shop supplies
Wisconsin DOR	10.00	Annual tax account fee
<b>Total General Expenditures</b>	<b><u>\$ 284,682.04</u></b>	