# 2021

# ANNUAL FINANCIAL REPORT

For Fiscal Year Ending December 31, 2021

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## **Town of Angelica**

Shawano County, Wisconsin Prepared by Connie Przybylski – Clerk

#### STATE OF WISCONSIN, COUNTY OF SHAWANO

I, the Clerk of the Town of Angelica, do hereby certify that the financial records contained in this report have been prepared by me from the original books and records of the Town of Angelica. The balances have been verified with the Treasurer, and I have carefully examined the same and declare them to be a complete and correct statement of the receipts and disbursements of the Town of Angelica for the year ending December 31, 2021, to the best of my knowledge information and belief.

Connie Przybylski, Town of Angelica Clerk

	RECONCILIATION OF BANK BALANCES			
Balances as of December 31, 2021 as reported by I Premier Bank ~ Pulaski - <b>General Funds</b> Premier Bank ~ Pulaski - <b>Tax Collections</b>			\$86,586.99 \$842,700.36	
Co Vantage credit Union ~ Shawano - ICS Investme		year ~ December 31, 2021	\$530,655.38 <b>\$1,459,942.73</b>	
	balances as of end of	year December 31, 2021	Ş1, <del>4</del> 33,3 <b>42.</b> 73	
CD Reserved for Hillside Cemetery Maintenance/C	o Vantage Savings		\$13,752.69	
	TOTAL CASH AND INVESTME	NTS ~ DECEMBER 31, 2021	\$1,473,695.42	
	TOWN OF ANGELICA TAX LEV	IES		
	2018 TAXES	2019 TAXES	2020 1	AXES
	Paid in 2020	Paid in 2021	Paid in	2022
Town Mill Rate	\$3.06	\$3.05		\$3.07
Town Levy	\$423,285.00	\$429,091.00	\$435,4	66.00
County	\$789,932.00	\$790,793.56	\$835,4	
State	\$0.00	\$0.00		\$0.00
Pulaski Community Schools	\$1,150,021.21	\$1,110,401.16	\$933,9	36.15
Bonduel School District	\$158,043.92	\$161,965.14	\$165,3	56.99
NWTC	\$124,930.77	\$131,026.66	\$123,6	54.92
Krakow Sanitary District	\$84,509.85	\$98,413.21	\$116,4	15.07
	\$2,730,722.75	\$2,721,690.73	\$2,610,2	37.91
SALARIES FOR TOWN OFFICIALS				
April 2021 to April 2022				
Chairman			\$12,375.00	
Supervisors			\$ 5,523.04	
Treasurer			\$11,046.07	
Clerk			\$26,458.32	

### 2021 FINANCIAL STATEMENT FOR TOWN OF ANGELICA-SHAWANO COUNTY, WISCONSIN

Fiscal Year Beginning January 1, 2021 and ending December 31, 2021

Fiscal Year Beginning January 1, 2021 and ending L	December 31, 2021
BALANCE ON HAND - JANUARY 1, 2021	
General Interest-Bearing Checking Account (Premier Bank)	\$48,867.79
Two CD's Reserved for Hillside Cemetery Maintenance (Huntington Bank)	\$16,548.11
ICS Investment Account (Huntington Bank)	\$629,671.02
• • •	• •
Tax Money PR Advantage Account (Premier Bank)	\$1,164,374.25
Tax Collections on 2020 Tax Roll of (\$1,161,202.30)	
TOTAL CASH AND INVESTMENTS - JANUARY 1, 2021	\$1,859,461.17
REVENUE	
TAXES	
2020 Tax Roll Collections from Taxpayers	\$931,320.49
State of Wisconsin Lottery Credit	\$12,762.11
Shawano County Tax Roll Settlement	\$118,904.03
•	· · · · · · · · · · · · · · · · · · ·
Delinquent Personal Property Taxes	\$482.66
Payment from County for Specials/Delinquent Sewer	\$1,613.37
Omitted Property Taxes Collected	\$17,137.65
Use Value Penalty	\$548.58
Advance Tax Collections on 2020 Tax Roll	\$840,010.67
	\$1,922,779.56
INTERGOVERNMENTAL REVENUES	ψ.,σ22, 10100
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State Shared Revenue	\$60,563.24
2% Fire Insurance Dues	\$6,602.92
State Highway Aid	\$159,913.80
Recycling Grants from DNR	\$6,600.82
State Aid in Lieu of Taxes on DNR Lands (before distribution)	\$864.60
MFL Forest Crop Lands Payments (Town Share \$) (County Share \$)	\$1,216.30
State of WI LRIP Grant – Lumberjack Grant	\$30,000.00
State Exempt Computer Aid	\$218.25
State Exempt compater Aid	
	\$265,979.93
LICENSES AND PERMITS	
Beer and Liquor Licenses	\$460.00
Cigarette Licenses and Operators Permits	\$370.00
Town Building Permits	\$710.00
Driveway/Culvert Permits	\$530.00
Dog Licenses Collected in 2021	\$1,765.00
Dog License Apportionment	\$937.62
bog Election Apportionment	\$4,772.62
DUDUIC CHARGES FOR SERVICES	φ4,772.02
PUBLIC CHARGES FOR SERVICES	445.00
Liquor License Publication Fees	\$45.00
Rental of Town Hall and Krakow Park Pavilion	\$570.00
Installation of 911 Numbers	\$585.00
Planning Committee Hearing Fees	\$735.00
Special Assessment Certificates Issued & Copy Charges	\$1,050.50
Payment for Fire Calls	\$5,181.60
Reimbursement for Installation of Culverts	\$180.00
Tire Drop-Off Fees	\$765.80
·	
Lake Sandia II Street Lighting Reimbursements	\$1,603.08
	\$10,715.98
MISCELLANEOUS REVENUES	
Interest ~ General Checking, Tax Collection, ICS Investment and Two CDs	\$1,360.80
Escrow Overpayments for Taxes	\$2,633.56
Uncashed Checks	\$0.00
Bank Fees, NSF Check	\$0.00
Hillside Cemetery - Lot Sale/Perpetual Care	\$1,600.00
ATC Annual Environmental Payment	\$80,673.00
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ARPA Funds	\$92,265.33
N.E.W. Budget Surplus	\$1,534.74
Donations-Annual Mtg. Refreshments/ATV Signs	\$169.68
	\$180,237.11
SUBTOTAL REVENUE (without taxes included)	\$461,705.64
TOTAL REVENUE	\$2,384,485.20
TOTAL AVAILABLE DOLLARS (\$)	\$4,243,946.37
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BOARD         SS, 516, 49           Dues & Kemberbripis (WTA & Rural Mutual)         \$1,15, 50           DS and Expenses         \$40,000 14           DS Land Website Expense         \$31,407,83           CERK         \$31,407,83           CLERK         \$25,462,36           CHER Supplies and Expense         \$32,309,7           CLERCH Supplies and Expense         \$32,402,30           ELECTIONS         \$1,702,75           Sularies         \$1,702,75           Sularies (Supplies, Young Machines)         \$1,702,75           Sulary         \$1,891,11           Sulary         \$1,891,11           Sulary         \$1,891,11           Sulary         \$1,891,11           Sularies (Sularies)         \$1,891,11           Sulary         \$1,890,83           Plania Garmitee Sularies         \$1,892,83<	GENERAL GOVERNMENT EXPENDITURES		
Dues & Memberships (WITA & Rural Mutual)         \$1,185.00           DSL and Website Expense         4,000.54           DSL and Website Expense         6,864.50           CLERK         \$28,482.36           Office Supplies and Expense         33,390.71           License Published         33,380.84           ELECTIONS         \$31,80.84           ELECTIONS         \$15,002.75           Sularies         31,702.75           Sularies         31,80.84           ELECTIONS         \$15,002.75           Sularies         31,80.84           ELECTIONS         \$15,002.75           Sularies         31,90.85           ELECTIONS         \$15,002.75           Sularies         31,90.85           Sularies         31,90.85           TREASURE         \$15,000.75           Sularies         31,54.70           ASSESSON         \$15,000.75           Corrust         \$15,000.75           Palaries (Sametian Sularies)         \$15,000.75           Planning Committee Salaries         \$2,000.55           ELECTIONS         \$2,519.75           Palaring Committee Expense         \$2,519.75           Palaring Committee Expense         \$1,600.00			
Dues & Memberships (WITA & Rural Mutual)         \$1,185.00           DSL and Website Expense         4,000.54           DSL and Website Expense         6,864.50           CLERK         \$28,482.36           Office Supplies and Expense         33,390.71           License Published         33,380.84           ELECTIONS         \$31,80.84           ELECTIONS         \$15,002.75           Sularies         31,702.75           Sularies         31,80.84           ELECTIONS         \$15,002.75           Sularies         31,80.84           ELECTIONS         \$15,002.75           Sularies         31,90.85           ELECTIONS         \$15,002.75           Sularies         31,90.85           Sularies         31,90.85           TREASURE         \$15,000.75           Sularies         31,54.70           ASSESSON         \$15,000.75           Corrust         \$15,000.75           Palaries (Sametian Sularies)         \$15,000.75           Planning Committee Salaries         \$2,000.55           ELECTIONS         \$2,519.75           Palaring Committee Expense         \$2,519.75           Palaring Committee Expense         \$1,600.00	Salaries		\$25,616.49
Supplies and Expense         5,40,000,54           DSL and Website Expense         563,407,83           CLERK         33,407,83           Salary         528,482,36           Office Supplies and Expense         53,30,10           ELECTIONS         31,00,27           Salaries         11,00,27           Ads, Supplies, Voting Machines         11,00,27           Ads, Supplies, Voting Machines         11,891,11           Sulary         31,869,27           Salary         31,851,10           Sulary         31,851,10           Sulary         31,844,70           Sulary         31,851,11           Sulary         31,844,70           Sulary         31,851,11           Sulary         31,851,80           Sulary         31,851,10           Sulary         31,800,80           Paral to State for Assessing Manufacturing Property         51,854,470           TOTHER           TOTHER           William Committee Sularies         366,43           Expenses         25,19,75           Sularies           William Committee Sularies         366,43           Expenses	Dues & Memberships (WTA & Rural Mutual)		
DSA on Website Expense         584,907,83           CLERK         258,482,36           Office Supplies and Expense         258,482,36           Cleanse Published         33,339,07           Ecterions         259,482,38           Balance         31,027,5           Ads, Supplies, Voting Machines         131,027,5           Ads, Supplies, Voting Machines         131,027,5           Ads, Supplies, Voting Machines         31,027,5           Balance         31,027,5           Ads, Supplies, Voting Machines         31,027,5           Balance         31,027,5           Ads, Supplies, Voting Machines         31,027,5           Balance         31,027,5           Balance         31,027,5           Balance         35,544,7           Balance         35,544,7           Contract         31,550,00           Braining Committee Salaries         366,38           Braining Committee Salaries         366,39           Braining Committee Salaries         36,190,00           Braining Committee Salaries         36,190,00           Braining Committee Salaries         36,190,00           Braining Committee Salaries         36,190,00           Braining Committee Salaries         36,19			\$4,000.54
CIERK         \$31,407.83           Salary         \$28,482.36           Office Supplies and Expense         \$3,39.1           License Publication         \$3,941           ELECTIONS         \$1,702.75           Salaries         \$1,406.92           Ads. Supplies, Voting Machines         \$1,806.97           Ads. Supplies, Voting Machines         \$1,809.67           TREASURE         \$11,891.11           Supplies and Expense         \$15,891.11           Supplies and Expense         \$15,550.00           Solary         \$15,550.00           Solary         \$15,550.00           Paid to State for Assessing Manufacturing Property         \$15,050.00           Paid to State for Assessing Manufacturing Property         \$15,050.00           Planning Committee Salaries         \$602.84           Planning Committee Expense         \$602.84           Planning Committee Expense         \$2519.75           INSURANCE         \$2519.75           Workmer's Compensation         \$2,519.75           Sussisses Nomer's Polity         \$4,052.00           Sussisses Nomer's Polity         \$4,052.00           Custodian-Maintenance Salaries         \$60.00           Grass Cutting, Yelephone & I.P Gas         \$1,000.00 <td></td> <td></td> <td></td>			
CLERK         \$28,482.36           Office Supplies and Expense         \$3,329.07           License Publication         \$3,329.07           CLECTIONS         \$1,400.45           Salaries         \$1,702.75           Asta, Supplies, Voting Machines         \$11,801.11           Salary         \$11,891.11           Supplies and Expense         \$553.39           Supplies and Expense         \$15,544.70           Salary         \$15,540.00           Supplies and Expense         \$553.39           ASSESSOR         \$15,550.00           Contract         \$505.36           Pal act of Sates for Assessing Manufacturing Property         \$505.36           Pal act of Sate for Assessing Manufacturing Property         \$505.30           Pal act of Sate for Assessing Manufacturing Property         \$505.36           Pal act of Sate for Assessing Manufacturing Property         \$505.36           Pal act of Sate for Assessing Manufacturing Property         \$505.36           Pal act of Sate for Assessing Manufacturing Property         \$505.80           Pal act of Sate for Assessing Manufacturing Property         \$505.80           Pal act of Sate for Assessing Manufacturing Property         \$505.80           Pal act of Sate for Assessing Manufacturing Property         \$505.90 <td></td> <td></td> <td></td>			
Office supplies and Expense         \$29.41           Lecense Publication         \$31,840.84           ELECTIONS         \$13,840.84           Salaries         \$1,702.75           Ask Supplies, Voting Machines         \$11,869.2           TREASURE         \$11,891.11           Supplies and Expense         \$11,891.11           Supplies and Expense         \$11,891.11           Supplies and Expense         \$15,444.70           Sacessor         \$15,444.70           Contract         \$15,550.00           Paid to State for Assessing Manufacturing Property         \$15,550.00           Paid to State for Assessing Manufacturing Property         \$15,550.00           Planning Committee Salaries         \$60.2.84           Planning Committee Expense         \$60.2.84           Planning Committee Expense         \$60.2.94           Planning Committee Expense         \$564.39           USE State for Assessing Manufacturing Property         \$60.2.9           Planning Committee Expense         \$561.95           Planning Committee Salaries         \$60.2.9           Planning Committee Salaries         \$564.90           Supplementation         \$5,490.60           Supplementation         \$5,490.60           Supplementation	CLERK		<b>401,101100</b>
Office supplies and Expense         \$29.41           Lecense Publication         \$31,840.84           ELECTIONS         \$13,840.84           Salaries         \$1,702.75           Ask Supplies, Voting Machines         \$11,869.2           TREASURE         \$11,891.11           Supplies and Expense         \$11,891.11           Supplies and Expense         \$11,891.11           Supplies and Expense         \$15,444.70           Sacessor         \$15,444.70           Contract         \$15,550.00           Paid to State for Assessing Manufacturing Property         \$15,550.00           Paid to State for Assessing Manufacturing Property         \$15,550.00           Planning Committee Salaries         \$60.2.84           Planning Committee Expense         \$60.2.84           Planning Committee Expense         \$60.2.94           Planning Committee Expense         \$564.39           USE State for Assessing Manufacturing Property         \$60.2.9           Planning Committee Expense         \$561.95           Planning Committee Salaries         \$60.2.9           Planning Committee Salaries         \$564.90           Supplementation         \$5,490.60           Supplementation         \$5,490.60           Supplementation	Salary		\$28.482.36
December   1948   194	·		
Salanes			
ELECTIONS         \$1,702,75           Salaries         \$1,310,60           Ads, Supplies, Voting Machines         \$1,31,60,60           Texasure           Salary         \$1,89,11           Supplies and Expense         \$15,844,70           AURISANCE           Contract         \$15,544,70           Contract         \$15,500           Salary           Contract         \$15,500           Salary           Contract         \$1,500           Paid to State for Assessing Manufacturing Property         \$16,50           Ball at State for Assessing Manufacturing Property         \$1,500           Colspan="2">Colspan="2"	Electrica i delicationi		
Salariés         \$1,10,20,75           Ads, Supplies, Voting Machines         \$14,669,67           TREASUREN         \$11,891,11           Supples and Expense         \$15,444,70           ASSESSON         \$15,50,00           Contract         \$15,50,00           Pal ot State for Assessing Manufacturing Property         \$656,35           Planning Committee Salaries         \$60,284           Planning Committee Expense         \$61,55           Planning Committee Expense         \$51,90           Planning Committee Expense         \$2,519,75           Planning Committee Expense         \$2,519,75           Publication         \$1,402,00           Business Outrees Polity         \$1,402,00           Business Cowners Polity         \$54,90           Grass Cutting         \$54,90	FIFCTIONS		ψο 1,0 το.0 τ
ASS, Supplies, Voting Machines         513,166.9           TREASURES         11,891.11           Sulary         51,893.75           Supplies and Expense         33,533.9           Supplies and Expense         35,533.9           ASSESSOR           Contract         515,635.3           Biolist Ostate for Assessing Manufacturing Property         505,835.3           Biolist Ostate for Assessing Manufacturing Property         505,805.3           Biolist Ostate for Assessing Manufacturing Property         505,805.3           Biolist Ostate for Assessing Manufacturing Property         505,805.2           Biolist Ostate For Assessing Manufacturing Property         505,905.2           Biolist Ostate For Assessing Manufacturing Property         5			\$1 702 75
TREASURER         \$11,811           Salary         \$11,811           Supplies and Expense         \$3,553,59           Contract         \$15,444,70           ASSESSOR         \$15,500           Contract         \$65,63           Pail of State for Assessing Manufacturing Property         \$60,24           Blanning Committee Salaries         \$60,24           Planning Committee Expense         \$664,39           Expenses         \$2,519,75           Expenses         \$2,519,75           Workmen's Compensation         \$1,492,00           Business Owners Polity         \$1,492,00           Workmen's Compensation         \$1,492,00           Business Owners Polity         \$1,492,00           Custodian-Maintenance Salaries         \$1,492,00           Grass Cutting         \$5,554,00           Electricity, Telephone & IP Gas         \$3,006,19           Repairs, Supplies, Fire Extinguisher Service         \$3,800,91           Improvements         \$3,000,19           Pump Holding Tank         \$1,890,0           Electricity, Yader Test, Winterize Pavilion, Repairs & Supplies         \$3,447,66           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447,66           Electricity, Water Test, Wint			
Stalary         \$11,891,11           Supplies and Expense         \$3,553,59           Supplies and Expense         \$3,553,59           ASSESSOR         \$15,550,00           Pail to State for Assessing Manufacturing Property         \$656,35           Pail to State for Assessing Manufacturing Property         \$18,006,35           TOTHER           Planning Committee Salaries         \$604,39           Planning Committee Expense         \$664,39           Expenses         \$664,39           Expenses         \$664,39           Workmer's Compensation         \$1,490,0           Subjects of March Wall           CHOWING COMMER's Colspan="2">CHOWING COLSPAN           CHOWING COLSPAN	Aus, Supplies, Voting Machines		
Salary         \$13,891,11           Supplies and Expense         \$15,444,70           ASSESSOR         \$17,550,00           Contract         \$55,55           Paid to State for Assessing Manufacturing Property         \$18,206,35           DTHER           Blanning Committee Salaries         \$60,28           Planning Committee Expense         \$664,39           Expenses         \$2,519.75           Bry Salary S	TDEACHDED		\$14,009.07
System         35,353.9           ASSESSOR         17,500.00           Contract         565.35           paid to State for Assessing Manufacturing Property         565.35           paid to State for Assessing Manufacturing Property         565.35           TOTHER         18.000.00           Planning Committee Salaries         560.284           Planning Committee Expense         561.55           Expenses         5664.39           Expenses         \$2,519.75           Business Owners Policy         \$4,900.00           Business Owners Policy         \$4,900.00           Surface         \$549.00           Grass Cutting         \$67.30           Electricity, Telephone & LP Gas         \$57.30           Repairs, Supplies, Fire Extinguisher Service         \$67.30           Repairs, Supplies, Fire Extinguisher Service         \$3,006.19           Improvements         \$0,00           Pump Holding Tank         \$1,578.90           Electricity, Water Test, Winterize Pavillon, Repairs & Supplies         \$1,578.90           Electricity, Water Test, Winterize Pavillon, Repairs & Supplies         \$1,578.90           Electricity, Water Test, Winterize Pavillon, Repairs & Supplies         \$1,290.60           Electricity, Water Test, Winterize Pavillon, Repa			Ć11 001 11
\$15,444.70           ASSESSOR           Contract         \$17,550.00           Paid to State for Assessing Manufacturing Property         \$18,206.35           THERED TRANSPORTS OF THE PROPERTY OF THE PR	·		
ASSESSOR         \$17,55,00           Contract         \$656,33           Paid to State for Assessing Manufacturing Property         \$656,33           TOTHER         \$60,284           Planning Committee Salaries         \$61,55           Planning Committee Expense         \$664,39           EEQAL         \$664,39           Expenses         \$2,519,75           NOSURANCE         \$1,492,00           Workmen's Compensation         \$1,492,00           Business Owners Policy         \$5,554,00           TOWN HAL         \$5,90,00           Custodian-Maintenance Salaries         \$549,06           Grass Cutting         \$572,30           Blectricity, Telephone & LP Gas         \$3,006,19           Blectricity, Telephone & LP Gas         \$3,006,19           Repairs, Supplies, Fire Extinguisher Service         \$33,006,19           Improvements         \$3,006,19           Pump Holding Tank         \$1,889,0           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,889,0           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447,66           Foras Cutting and Maintenance         \$7,421,07           Foras Cutting and Maintenance         \$3,405,61           Foras Cut	Supplies and Expense		
Contract         \$17,550,00           Pail to State for Assessing Manufacturing Property         \$18,206.35           TOTHER         \$18,206.35           Planning Committee Salaries         \$602.84           Planning Committee Expense         \$61.55           \$64.39         \$64.39           LEGA         \$2,519.75           INSURANCE         \$2,519.75           Workmen's Compensation         \$1,492.00           Business Owners Policy         \$5,554.00           TOWN HALL         \$4,062.00           Custodian-Maintenance Salaries         \$5,540.00           Grass Cutting         \$67.20           Electricity, Telephone & LP Gas         \$3,006.19           Electricity, Telephone & LP Gas         \$67.20           Improvements         \$60.00           Pump Holding Tank         \$189.00           Pump Holding Tank         \$189.00           RAKOW PARK         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$7,421.07           Forass Cutting and Maintenance         \$7,421.07           Fire Survey Fire Department         \$1,578.99           Fire Runs & Jayses			\$15,444.70
Ball to State for Assessing Manufacturing Property         556.35           TOTHER           Planning Committee Salaries         560.24           Planning Committee Expense         561.55           Elanning Committee Expense         566.39           Expenses         25.19.75           Expenses         25.19.75           Bould Not Survey         50.00           Business Owners policy         50.00           Business Owners Policy         \$5.54.00           TOWN HAL         \$5.95.00           Custodian-Maintenance Salaries         \$5.90.6           Grass Outling         \$5.90.0           Electricity, Pelphone & IP Gas         \$3.00.0           Repairs, Supplies, Fire Extinguisher Service         \$38.0           Improvements         \$0.0           Improvements         \$3.00           Perpetiticity, Water Text, Winterize Pavilion, Repairs & Supplies         \$3.49.6           Electricity, Vater Text, Winterize Pavilion, Repairs & Supplies         \$3.49.6           Electricity, Business Outling Maintenance         \$3.49.6           Electricity, Water Text, Winterize Pavilion, Repairs & Supplies         \$3.49.6           Electricity, Water Text, Winterize Pavilion, Repairs & Supplies         \$3.49.6           Electricity, Water Text, Win			447.550.00
OTHER         \$602.84           Planning Committee Salaries         \$602.84           Planning Committee Expense         \$664.39           EXAMINE         \$664.39           Expenses         \$2,519.75           INSURANCE         \$2,519.75           Workmen's Compensation         \$1,492.00           Business Owners Policy         \$4,062.00           TOWN HALL         \$672.30           Custodian-Maintenance Salaries         \$672.30           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$383.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$5,24.64           RAKOW PARK         \$189.00           Flushof Extenting/Maintenance         \$3,447.66           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447.66           Institute Extension of Supplies         \$3,447.66           Post Cutting and Maintenance         \$7,421.07           Flush Free Department         \$7,421.07           Operating/Vehicle Funds         \$37,908.16           Fire Rous & Jay			
FORTIER SIGNIES           Planning Committee Expense         \$60.84           Planning Committee Expense         \$66.39           EEGA         \$25.19.75           Expenses         \$2.519.75           INSURANCE           Worknen's Compensation         \$1,492.00           Business Owners Policy         \$4,062.00           Expense           COWN HALL           CUstodian-Maintenance Salaries         \$5,954.00           Grass Outting         \$67.23           Electricity, Telephone & LP Gas         \$5,906.9           Repairs, Supplies, Fire Extinguisher Service         \$38.00           Improvements         \$38.90           Pump Holding Tank         \$1,578.99           Electricity, Water Test, Winterize Pavillon, Repairs & Supplies         \$3,447.60           Electricity, Water Test, Winterize Pavillon, Repairs & Supplies         \$3,476.61           Electricity, Water Test, Winterize Pavillon, Repairs & Supplies         \$3,476.61           Electricity, Water Test, Winterize Pavillon, Repairs & Supplies         \$3,476.61           Electricity, Water Test, Winterize Pavillon, Repairs & Supplies         \$3,476.61	Paid to State for Assessing Manufacturing Property		
Planning Committee Salaries         \$60.284           Planning Committee Expense         \$664.39           Ecfect.           Expenses         \$2.519.75           INSURANCE         \$2.519.75           Workmen's Compensation         \$1,492.00           Business Owners Policy         \$6,062.00           TOWN HALL           Custodian-Maintenance Salaries         \$559.06           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$38.09           Improvements         \$0.00           Pump Holding Tank         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$7,421.07           Farsas Cutting and Maintenance         \$7,421.07           PUBLICS SETY EXPENDITURES           PUBLICS AFETY EXPENDITURES           PUBLIC SETY EXPENDITURES           PURPHANE COURTS Provided Funds           Fire Dues         \$3,908.16           Fire Dues         \$3,908.16			\$18,206.35
Planning Committee Expense         56.15           EKGAL         Expenses         \$2.519.75           INSURANCE         \$3.490.00         \$3.490.00           Business Owners Polity         \$5.54.00         \$3.00           TOWN HAIL         \$5.54.00         \$3.00           Clistify, Telephone & IP Gas         \$5.99.06         \$3.00           Electricity, Telephone & IP Gas         \$3.006.19         \$3.00           Repairs, Supplies, Fire Extinguisher Service         \$3.00         \$3.00           Improvements         \$5.95.40         \$3.00           Pump Holding Tank         \$1.90         \$3.00           Pump Holding Sank         \$1.978.99         \$3.476           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1.578.99         \$3.26.6           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1.578.99         \$3.476.6         \$3.00.00			
LEGAL         \$664.39           Expenses         \$2.519.75           INSURANCE         \$2,519.75           Workmen's Compensation         \$1,492.00           Business Owners Policy         \$6,002.00           TOWN HALL         \$5,554.00           Custodian-Maintenance Salaries         \$549.06           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$383.09           Improvements         \$0.00           Pump Holding Tank         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$5,026.65           HILLSIDE CEMETARY         \$7,421.07           Grass Cutting and Maintenance         \$7,421.07           Flue suck Tire-County Fire Department         \$7,421.07           Pullaski Tir-County Fire Department         \$7,421.07           Operating/Vehicle Funds         \$31,908.16           Fire Runs & Jans         \$1,259.95           2% Fire Dues         \$6,062.92           NEW Parametic Resue         \$31,666.80           Windfall Payment         \$605.51           General Exp	Planning Committee Salaries		
Expenses         \$2,519.75           INSURANCE         \$2,519.75           Workmen's Compensation         \$1,492.00           Business Owners Policy         \$4,062.00           Business Owners Policy         \$5,54.00           TOWN HAL           Custodian-Maintenance Salaries         \$549.06           Grass Cutting         \$57.20           Electricity, Telephone & LP Gas         \$30.00.19           Repairs, Supplies, Fire Extinguisher Service         \$38.09           Improvements         \$0.00           Pump Holding Tank         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$7,421.07           PUBLIC SAFETY EXPENDITURES           Pulski Tri-County Fire Department         \$7,421.07           Pulski Tri-County Fire Department         \$7,421.07           Pulski Tri-County Fire Department         \$7,421.07           Quarterly Per Capita Payments         \$6,602.2           Number of Pulski Payment         \$80.51           Quarterly Per Capita Payments         \$80.51           Quingent Fund         \$80.51           Quingent Fund         \$80.51           Step Lipse	Planning Committee Expense		\$61.55
Expenses         \$2,519.75           INSURANCE           Workmen's Compensation         \$1,492.00           Business Owners Policy         \$5,554.00           TOWN HALL           Custodian-Maintenance Salaries         \$549.06           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$838.09           Improvements         \$0.00           Pump Holding Tank         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,578.90           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,742.107           Fass Cutting and Maintenance         \$7,421.07           Public SAFETY EXPENDITURES         \$7,421.07           Public SAFETY EXPENDITURES         \$7,421.07           Clarge In Justine Fire Department         \$1,599.81           Fire Rous & Javas         \$1,599.81           Spire Dues         \$6,00.92           A Fire Dues         \$6,00.92           Windfall Payment         \$805.51           Guarterly Per Capita Payments         \$805.51			\$664.39
NSURANCE	LEGAL		
NSURANCE           Workner's Compensation         \$1,492.00           business Owner Policy         \$4,062.00           TOWN HALL         \$5,554.00           Custodian-Maintenance Salaries         \$549.06           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$33,006.19           Repairs, Supplies, Fire Extinguisher Service         \$838.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447.66           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$7,421.07           Forass Cutting and Maintenance         \$7,421.07           Foras Cutting and Maintenance         \$7,421.07           PUBLIC SAFETY EXPENDITURES           Public Safety Expenditures           Operating/Vehicle Funds           Fire Runs & Jaws         \$31,908.16           Fire Runs & Jaws         \$1,259.95           2% Fire Dues         \$6,002.92           N.E. Waramedic Rescue         \$31,696.68           Windfall Payment         \$805.51           Guarterly P	Expenses		<u>\$2,519.75</u>
Workmen's Compensation         \$1,492.00           Business Owners Policy         \$4,062.00           TOWN HALL           Custodian-Maintenance Salaries         \$549.06           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$383.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           Pump Holding Tank         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447.66           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447.66           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$7,421.07           Forass Cutting and Maintenance         \$7,421.07           Total Country Fire Department           PUBLIC SAFETY EXPENDITURES           PUBLIC SAFETY EXPENDITURES           PUBLIC SAFETY EXPENDITURES           Quarentry Fer Department           Quarentry Per Capita Payments           Safty Per Capita Payments           Quarterly Per Capita Payments         \$80.51           Quarterly Per Capita Payments         \$80.51           Quarterly			\$2,519.75
\$4,062.00           FOWN HAL           Custodian-Maintenance Salaries         \$549.06           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$30,061.9           Repairs, Supplies, Fire Extinguisher Service         \$383.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           ERAKKOW PARK         \$5,254.64           Park Caretaker/Grass Cutting/Maintenance         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,476.6           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$7,421.07           Fass Cutting and Maintenance         \$7,421.07           Forest Cutting Fire Department         \$37,908.16 <td< td=""><td>INSURANCE</td><td></td><td></td></td<>	INSURANCE		
\$4,062.00           TOWN HAL           Custodian-Maintenance Salaries         \$549.06           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$383.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           Exact Acertaker/Grass Cutting/Maintenance         \$1,578.96           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,474.66           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$7,421.07           Fass Cutting and Maintenance         \$7,421.07           Foress Cutting and Maintenance         \$37,908.16           File Runs         \$37,908.16           Tier Runs & Jaws         \$37,908.16           Operating/Vehicle Funds         \$37,908.16           Fire Runs & Jaws         \$37,908.16           2% Fire Dues         \$37,908.16           NE.W Paramedic Rescue         \$6,602.92           Wunterly Per Capita Payments         \$805.51           Quarterly Per Capita Payments         \$805.51           Windfall Payment         \$805.51           Equipment Fund         \$805.51           Single File Public Pay	Workmen's Compensation		\$1,492.00
\$5,554.00           TOWN HALL           Custodian-Maintenance Salaries         \$549.06           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$838.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           Experiments           FORAM           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$5,026.65           HILLSIDE CEMETARY           FUBLIC SAFETY EXPENDITURES           PUBLIC SAFETY EXPENDITURES           Say 3, 49.6, 69.2, 92           N.E. W Paramedic Resue           Quarterly Per Capita Payments         \$31,696.68           Windfall Payment <td>Business Owners Policy</td> <td></td> <td>\$4,062.00</td>	Business Owners Policy		\$4,062.00
TOWN HALI           Custodian-Maintenance Salaries         \$549.06           Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$388.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           Experiments           FumP Holding Tank           Experiments           Furny Holding Tank           Experiments           Furny Holding Tank           Experiments           Experiments           Electricity, Water Test, Winterize Pavillon, Repairs & Supplies           Electricity, Vater Test, Winterize Pavillon, Repairs & Supplies           Electricity, Vater Test, Winterize Pav	·		
Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$838.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           \$5,254.64           KRAKOW PARK           Park Caretaker/Grass Cutting/Maintenance         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447.66           \$1,578.99           FILLISIDE CEMETARY           FUBLIC SAFETY EXPENDITURES           PUBLIC SAFETY EXPENDITURES           Sample Samp	TOWN HALL		<b></b>
Grass Cutting         \$672.30           Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$838.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           \$5,254.64           KRAKOW PARK           Park Caretaker/Grass Cutting/Maintenance         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447.66           \$1,578.99           FILLISIDE CEMETARY           FUBLIC SAFETY EXPENDITURES           PUBLIC SAFETY EXPENDITURES           Sample Samp	Custodian-Maintenance Salaries		\$549.06
Electricity, Telephone & LP Gas         \$3,006.19           Repairs, Supplies, Fire Extinguisher Service         \$838.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           \$5,254.64           KRAKOW PARK           Park Caretaker/Grass Cutting/Maintenance         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447.66           Flucting and Maintenance         \$7,421.07           Forss Cutting and Maintenance         \$7,421.07           PUBLIC SAFETY EXPENDITURES           PUBLIC SAFETY EXPENDITURES           Pulaski Tri-County Fire Department           Operating/Vehicle Funds         \$37,908.16           Fire Runs & Jaws         \$11,259.95           2 % Fire Dues         \$6,602.92           NE.W Paramedic Rescue         \$31,696.68           Windfall Payment         \$805.51           Equipment Fund         \$805.51           Equipment Fund         \$30,000.00           911 Numbering System         \$407.11			
Repairs, Supplies, Fire Extinguisher Service         \$838.09           Improvements         \$0.00           Pump Holding Tank         \$189.00           Expectable (Figure 1)           Park Caretaker/Grass Cutting/Maintenance         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447.66           HILLSIDE CEMETARY           Grass Cutting and Maintenance         \$7,221.07           PUBLIC SAFETY EXPENDITURES           STA, 221.07           \$7,421.07           \$7,421.07           \$7,421.07           \$11,259.95           2,37,908.16           Fire Runs & Janya         \$31,696.68           Vindering Power         \$31,696.68           Wind fall Payment         \$30,000.00           Equipment Fund         \$3,000.00           911 Numbering System <tr< td=""><td><u> </u></td><td></td><td></td></tr<>	<u> </u>		
Improvements         \$0.00           Pump Holding Tank         \$189.00           KRAKOW PARK         ************************************			
Fump Holding Tank         \$189.00           KRAKOW PARK           Park Caretaker/Grass Cutting/Maintenance         \$1,578.99           Electricity, Water Test, Winterize Pavilion, Repairs & Supplies         \$3,447.66           FUBLICSIDE CEMETARY           Grass Cutting and Maintenance         \$7,421.07           PUBLIC SAFETY EXPENDITURES           PUBLIC SAFETY EXPENDITURES           Pulaski Tri-County Fire Department           Operating/Vehicle Funds         \$37,908.16           Fire Runs & Jaws         \$11,259.95           2 % Fire Dues         \$6,602.92           N.E.W Paramedic Rescue           Quarterly Per Capita Payments         \$31,696.68           Windfall Payment         \$805.51           Equipment Fund         \$3,000.00           911 Numbering System         \$407.11			
KRAKOW PARK Park Caretaker/Grass Cutting/Maintenance \$1,578.99 Electricity, Water Test, Winterize Pavilion, Repairs & Supplies \$3,447.66  HILLSIDE CEMETARY Grass Cutting and Maintenance \$7,421.07  PUBLIC SAFETY EXPENDITURES  PUBLIC SAFETY EXPENDITURES  Pulaski Tri-County Fire Department Operating/Vehicle Funds \$37,908.16 Fire Runs & Jaws \$11,259.95 2 % Fire Dues \$6,602.92  N.E.W Paramedic Rescue  Quarterly Per Capita Payments \$31,696.68 Windfall Payment Fund \$805.51 Equipment Fund \$800.00  911 Numbering System General Expenses \$407.11	$\cdot$		-
KRAKOW PARK  Park Caretaker/Grass Cutting/Maintenance \$1,578.99 Electricity, Water Test, Winterize Pavilion, Repairs & Supplies \$3,447.66  \$5,026.65  HILLSIDE CEMETARY  Grass Cutting and Maintenance \$7,421.07  PUBLIC SAFETY EXPENDITURES  PUBLIC SAFETY EX	Tump Holding Tank		
Park Caretaker/Grass Cutting/Maintenance Electricity, Water Test, Winterize Pavilion, Repairs & Supplies  ### Supplies ###	KDVKO/M DVDK		ψυ, <b>∠</b> υΨ.υΨ
Electricity, Water Test, Winterize Pavilion, Repairs & Supplies  ### Supplies ## Supplies			¢1 579 00
\$5,026.65           HILLSIDE CEMETARY           \$7,421.07           FUBLIC SAFETY EXPENDITURES           PUBLIC SAFETY EXPENDITURES           Pulaski Tri-County Fire Department           Operating/Vehicle Funds         \$37,908.16           Fire Runs & Jaws         \$11,259.95           2 % Fire Dues         \$602.92           N.E.W Paramedic Rescue         \$0.92           Quarterly Per Capita Payments         \$31,696.68           Windfall Payment         \$805.51           Equipment Fund         \$3,000.00           911 Numbering System         \$407.11			
HILLSIDE CEMETARY Grass Cutting and Maintenance  PUBLIC SAFETY EXPENDITURES  Pulaski Tri-County Fire Department Operating/Vehicle Funds Fire Runs & Jaws 2 % Fire Dues  N.E.W Paramedic Rescue Quarterly Per Capita Payments Windfall Payment Equipment Fund San,00.00  911 Numbering System General Expenses  \$407.11	Electricity, water rest, willterize ravillon, kepairs & Supplies		
\$7,421.07           PUBLIC SAFETY EXPENDITURES           Pulaski Tri-County Fire Department           Operating/Vehicle Funds         \$37,908.16           Fire Runs & Jaws         \$11,259.95           2 % Fire Dues         \$6,602.92           N.E.W Paramedic Rescue         \$31,696.68           Windfall Payment         \$805.51           Equipment Fund         \$3,000.00           911 Numbering System         \$407.11	LINE CIDE CENTER DV		\$5,026.65
PUBLIC SAFETY EXPENDITURES  Pulaski Tri-County Fire Department  Operating/Vehicle Funds \$37,908.16 Fire Runs & Jaws \$11,259.95 2 % Fire Dues \$6,602.92  N.E.W Paramedic Rescue Quarterly Per Capita Payments \$31,696.68 Windfall Payment Fund \$805.51 Equipment Fund \$3,000.00  911 Numbering System General Expenses \$407.11			ФZ 404 0Z
Pulaski Tri-County Fire Department Operating/Vehicle Funds \$37,908.16 Fire Runs & Jaws \$11,259.95 2 % Fire Dues \$6,602.92  N.E.W Paramedic Rescue Quarterly Per Capita Payments \$31,696.68 Windfall Payment Fund \$805.51 Equipment Fund \$3,000.00  911 Numbering System General Expenses \$407.11	Grass Cutting and Maintenance		
Pulaski Tri-County Fire Department           Operating/Vehicle Funds         \$37,908.16           Fire Runs & Jaws         \$11,259.95           2 % Fire Dues         \$6,602.92           N.E.W Paramedic Rescue         \$31,696.68           Quarterly Per Capita Payments         \$805.51           Equipment Fund         \$3,000.00           911 Numbering System         \$407.11	DUDUO CAPETY EVOENDITUDES		\$7,421.07
Operating/Vehicle Funds       \$37,908.16         Fire Runs & Jaws       \$11,259.95         2 % Fire Dues       \$6,602.92         N.E.W Paramedic Rescue         Quarterly Per Capita Payments       \$31,696.68         Windfall Payment       \$805.51         Equipment Fund       \$3,000.00         911 Numbering System       \$407.11			
Fire Runs & Jaws       \$11,259.95         2 % Fire Dues       \$6,602.92         N.E.W Paramedic Rescue       Quarterly Per Capita Payments       \$31,696.68         Windfall Payment       \$805.51         Equipment Fund       \$3,000.00         911 Numbering System         General Expenses       \$407.11	•		¢27,000,40
2 % Fire Dues       \$6,602.92         N.E.W Paramedic Rescue       ***         Quarterly Per Capita Payments       \$31,696.68         Windfall Payment       \$805.51         Equipment Fund       \$3,000.00         911 Numbering System       \$407.11			
N.E.W Paramedic Rescue         Quarterly Per Capita Payments       \$31,696.68         Windfall Payment       \$805.51         Equipment Fund       \$3,000.00         911 Numbering System       \$407.11			
Quarterly Per Capita Payments       \$31,696.68         Windfall Payment       \$805.51         Equipment Fund       \$3,000.00         911 Numbering System       \$407.11			\$6,602.92
Windfall Payment       \$805.51         Equipment Fund       \$3,000.00         911 Numbering System       \$407.11			
Equipment Fund       \$3,000.00         911 Numbering System       \$407.11         General Expenses       \$407.11	, , ,		
911 Numbering System General Expenses \$407.11			
General Expenses \$407.11	• •		\$3,000.00
Total Public Safety \$91,680.33	·		
	•	Total Public Safety	\$91,680.33

PUBLIC WORKS EXPENDITURES	
ROADS	
Snowplowing and Sanding	\$33,508.26
Brush & Tree Control, Mowing Grass	\$17,379.89
Road Signing	\$1,906.11
Spring Breakup/Patching/Miscellaneous Road Maintenance	\$17,632.59
Ditching, Drainage and Bridge Inspection	\$40,294.37
Engineering for Storm Sewer in Krakow	\$34,694.39
Crack Filling Roads	\$0.00
Seal Coating Roads	\$0.00
Street Lighting	\$11,062.57
	\$156,478.18
RESURFACING	4-2
Resurface Elm Road	\$92,160.47
Resurface Main Street	\$119,042.56
Resurface Center Street	\$85,521.86
Resurface Wencel/Ernest Streets	\$45,446.91
Seal Town Hall Parking Lot	\$4,150.00
Krakow Storm Sewer	\$201,601.45 \$547,023.25
ANIBAAL CONTROL	\$547,923.25
ANIMAL CONTROL Salary	\$1,291.80
Salary Mileage & Expenses	\$1,291.80 \$317.75
which a properties	\$317.75 <b>\$1,609.55</b>
SANITATION	φι,ουσ.σο
Garbage Pickup and Tippage Fees	\$45,544.81
Recycling Pickup and Landfill Recycling Fees	\$33,674.15
Disposal of Tires to Shawano Landfill	\$0.00
Suppose of the suppos	\$79,218.96
MISCELLANEOUS EXPENDITURES	¥: 0,= :0:00
Refunds for Excess Tax Payments	\$5,124.97
Donation to Supporters of Shawano K-9	\$250.00
Refunds for Overpayment of License Fees	\$92.00
	A= 400.0=
	\$5,466.97
OTHER AGENCY EXPENDITURES	\$5,466.97
SCHOOLS	
SCHOOLS 2020 Tax Levy, JanFeb. Settlement Payments	\$951,722.37
SCHOOLS	\$951,722.37 \$425.92
SCHOOLS 2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution	\$951,722.37
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC	\$951,722.37 \$425.92 <b>\$952,148.29</b>
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC  2020 Tax Levy, JanFeb. Settlement Payments	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16 \$42.57
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  COUNTY	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16 \$42.57 <b>\$98,049.73</b>
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  COUNTY  2020 Tax Levy, JanFeb. Settlement Payments	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16 \$42.57 <b>\$98,049.73</b>
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  COUNTY  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16 \$42.57 <b>\$98,049.73</b> \$595,128.98 \$256.77
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  COUNTY  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  Dog Licenses Paid to County in 2021	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16 \$42.57 <b>\$98,049.73</b> \$595,128.98 \$256.77 \$1,493.50
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  COUNTY  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  Dog Licenses Paid to County in 2021 MFL paid to the State & County at the time of Tax Settlement in February	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16 \$42.57 <b>\$98,049.73</b> \$595,128.98 \$256.77 \$1,493.50 \$211.80
SCHOOLS  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  COUNTY  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  Dog Licenses Paid to County in 2021	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16 \$42.57 <b>\$98,049.73</b> \$595,128.98 \$256.77 \$1,493.50 \$211.80 \$31.46
2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  NWTC  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  COUNTY  2020 Tax Levy, JanFeb. Settlement Payments PILT Distribution  Dog Licenses Paid to County in 2021 MFL paid to the State & County at the time of Tax Settlement in February MFL Apportionment paid to County	\$951,722.37 \$425.92 <b>\$952,148.29</b> \$98,007.16 \$42.57 <b>\$98,049.73</b> \$595,128.98 \$256.77 \$1,493.50 \$211.80
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# **TOWN OF ANGELICA NEWSLETTER**

Town Website: townofangelica.com

**UPCOMING ELECTIONS** 

**Spring Election –** Tuesday, April 5<sup>th</sup>, 2022 Partisan Primary-Tuesday, August 9, 2022 **General Election-**Tuesday, November 8, 2022

#### **CODE RED EMERGENCY NOTIFICATION**

Shawano County has contracted with Emergency Communications Network LLC in providing the delivery of emergency notifications by phone, email or text to targeted areas or the entire county. Information will be disseminated through telephone calls, text messages, emails, and a Code RED Mobile Alert app. You can get the Code RED App for your smart phone. In order to get notified in the event of severe weather or critical emergency situations, individuals and businesses will need to register. Registration is easy and FREE. Go to www.co.shawano.wi.us and click on the Code RED icon or you can call 715-526-6774 to register.

#### **ENCROACHMENT ON TOWN ROAD RIGHT-OF-WAY**

Town road r.o.w. extends thirty-three feet from the center of the road. There is to be **NO** plowing, planting, cultivating, burning of garbage or placing of objects in a town road r.o.w. State Statute 86.021 states that there are fines or county jail imprisonment for violations and in addition a violator is to pay the whole cost of restoring the ditch to its former condition. These actions can affect proper drainage and visibility and could be dangerous to equipment and its operator when cutting grass in the road r.o.w. Also, the placing of grass clippings on the traveled roadway is prohibited. Blowing grass onto the roadway can be dangerous for motorcycles and offensive to motorists having to drive over the cuttings. If anyone is found to be putting tires in the road ditches, they will be reported to the Shawano County Sheriff Department. The town also has been receiving complaints regarding the plowing or blowing of snow onto roadways. This practice (which leaves debris on the road) is illegal according to Wisconsin Statutes Sec. 346.94(5) and could result in a traffic citation as a violation. This practice is a concern for public safety as well as damage to vehicles and plowing equipment when piles of snow are left on the roadway or shoulders.

#### **ROAD SIGNS**



The town is experiencing an increase in the stealing of street signs and stop signs. If you notice that stop signs or other road signs are down, damaged or missing, please contact any of the town officials. Having all signs in place, especially in the case of stop signs, is very important to the safety of people traveling our town roads. In addition, it is not legal to disfigure any sign in the town, because of safety. Also, if you notice anyone removing or vandalizing signs, would you please report it to Shawano County Sheriff Department or any one of the town officials.

#### **DRAINAGE PROBLEMS ON PRIVATE LANDS**

The town board requests that property owners keep all-natural waterways clean and flowable on their land. When there are drainage problems occurring on private lands that are caused because natural waterways are intentionally blocked or natural vegetation such as brush and trees are obstructing the flow of water it ultimately affects the flowage of water in the town road ditches. According to Wis. State Statutes a property owner could be held responsible for property damage if caused by an obstruction.

WEIGHT & SIZE LIMITS FOR IMPLEMENTS OF HUSBANDRY AND AGRICULTURAL COMMERCIAL VEHICLES Under Option F of State Act 377, all IoH and Ag CMVs except Category B may operate on all non-posted town roads with the new standards of 23k/axle and 92k gross vehicle weight. Contact Town Chairman Richard Ferfecki for more information or to obtain a permit to exceed these standards.

#### **BURNING POLICY IN THE TOWN OF ANGELICA**

Individuals may burn lawn and garden debris and small quantities of clean-untreated wood. Clean paper waste that is not recyclable may also be burned. Before burning, please obtain a copy of the Town of Angelica's policy on open burning. It is available on the town's website or by contacting the Town Clerk. If you anticipate any large amount of smoke, notify the Pulaski Tri-County Fire Department at 920-822-5392 and the Shawano County Sheriff at 715-526-3111 (non-emergency 24-hour phone number) to inform them of the planned burning. When planning any burning, please keep in mind that the town has an ordinance whereby the property owner or resident will be billed the actual cost incurred by the town for fire protection and/or alarm responses and that passersby with cell phones could call the fire department when they see smoke or fire. It is important that the fire department and the Shawano County Sheriff Department be made aware of any planned burning. Please note that businesses may not do any open burning without a wood burning facility license that can be obtained from the DNR.

#### **DEMOLITION OF BUILDINGS**

Under no circumstances is the burning of materials from demolition of buildings allowed. Check with the DNR in regard to burying of stone/cement foundations to see if this is allowed in your circumstance. Call: DNR Waste & Materials at 920-662-5170.

#### **ZONE CHANGES ~ CONDITIONAL USE PERMITS ~ VARIANCE REQUESTS**

In all cases, contact the Shawano County Planning, Development and Zoning Department at 715-526-6766 as a Preliminary Consultation form has to be filled out before proceeding with any of these requests.

#### **BUILDING CONSTRUCTION**

Permits are required for construction of homes, additions to buildings and other buildings in the Town of Angelica. Please note that in all instances a Shawano County Land-Use Permit and a Town of Angelica Building Permit are required. Detailed information is posted on the town's website or can be obtained by contacting the town clerk.

#### **BUILDING INSPECTION REQUIRED**

New construction of one and two-family dwellings and alterations and additions to one and two-family dwellings in any twelve-month period shall obtain a UDC (Uniform Dwelling Code) building permit for such work from the building inspector in addition to the Town Building Permit. Town Building Inspector Michael Miller, Miller Inspections, LLC, and Phone: 920-428-3331 is the building inspector for the town who issues the UDC permit and does the UDC inspections. There are forfeitures of not less than \$25.00 nor more than \$1,000.00 for each day of noncompliance. Any structural changes or major changes to plumbing, HVAC, and electrical systems shall require permits. Restoration or repair of an installation to its previous code-compliant condition as determined by the building inspector is exempted from permit requirements. Residing, re-roofing, window replacement, finishing of interior surfaces and installation of cabinetry shall be exempted from permit requirements.

#### **DOG TAGS**



It is important that dog license tags be attached to your dog's collar. We have had a number of instances when the town's Animal Control person has had to pick up a lost dog and it had no identification on it. If the dog tags or another form of identification are on the dog it can more easily be returned to its owner and in addition the dog tags confirm that the dog has had its required rabies shots. The town's animal control person is Wilbert Lewis who can be reached at 920-822-5081 or 920-621-6520. Also, as a reminder, a listing of people who have

not obtained a dog license for their dog or dogs will be sent to the Shawano County District Attorney. The deadline to obtain a license before being placed on this list is April 1, 2022.

#### PAYMENT OF SECOND INSTALLMENT OF TAXES

Please note that the second installment of taxes due July 31, 2022 are <u>not</u> to be paid to the Town Treasurer but are to be paid to the <u>Shawano County Treasurer</u>, <u>Debra Wallace</u>, <u>Shawano County Court House</u>, <u>311 Main Street</u>, <u>Shawano WI</u> <u>54166</u>. Debra Wallace can be reached at 715-526-9130.

#### **TAX INFORMATION**

Information through the Ascent Program regarding your property assessments and taxes is now available online. To access this information, go to the Shawano County website (<a href="www.co.shawano.wi.us">www.co.shawano.wi.us</a>) and click on "Maps & Land Records" – then under Land Records click on "Property/Tax Information". A screen will appear that has several fields such as Municipality – Parcel ID – Last Name - Street Number – Street Name. Enter information in any one of these fields and click on "Find Now". You will then have access to various types of information. In addition, you will be able to view/print tax bills and tax receipts.

#### SERVICES FOR THE AGED AND DISABLED

The Shawano County Department of Social Services administers various programs in regard to Nutrition, Senior Services and Transportation for those people who are over 60 or are disabled. For more information call: 715-526-4700 or Toll Free at 1-866-526-2130.

#### **TOWN HALL RENTAL**

The town hall may be rented to Town of Angelica residents only. To book the hall, the rental fee is \$65.00 per day. In addition, a security deposit of \$100.00 is required which will be returned if the hall is left in a satisfactory condition. Contact Connie Nischke at 920-609-0206 to make arrangements to rent the hall.

#### **KRAKOW PARK PAVILION**

The Town of Angelica Park in Krakow would be a perfect place to have a family reunion, graduation party or birthday party. The pavilion building has a small kitchen area behind a serving counter with running water and electrical outlets. For rental information contact Colleen Marcks at 920-676-0207. Rental of the pavilion for town and county residents is \$50.00 and a security deposit of \$50.00 which includes the picnic tables located in the shelter area of the pavilion.

#### **OPEN BOOK AND BOARD OF REVIEW**

The town's Assessor, Fair Market Assessments Inc., will be tentatively holding Open Book at the town hall on Thursday, August 18, 2022 from 10:00 a.m. to 12:00 p.m. Board of Review is scheduled for Thursday, August 25, 2022 from 6:00 p.m. to 8:00 p.m. Dates may change due to upcoming market adjustment with proper notice to follow.

#### **TIRE DISPOSAL DAY**

Tire disposal days will occur on Friday, April 22, 2022 and Saturday, April 23, 2022. Call any one of the town officials for more up-to-date information. Prices include \$5 for car/truck; \$8 for semi; and NO tractor tires will be collected.

#### ANNUAL MEETING ~ Tuesday, April 19, 2022 at 7:00 p.m.

TOWN BOARD MEETINGS, 2<sup>nd</sup> Monday of each month at 6:30 p.m. at the Town of Angelica Town Hall PLANNING COMMISSION MEETINGS, 1<sup>st</sup> Tuesday of the month at 6:30 p.m. (when needed) at the Town of Angelica Town Hall

KRAKOW SANITARY DISTRICT MEETINGS, 1<sup>st</sup> Monday of the month at 6:30 p.m. at the Sanitary District Treatment Plant

# THANK YOU THE ANGELICA TOWN BOARD

TOWN OF ANGELICA CONT	TACT LIST	
Website		townofangelica.com
Town Board Chairman Call one of	of the Supervisors, not appointed at prin	iting time
Town Board Supervisor	James Przybylski	(920) 660-5037
Town Board Supervisor	Greg Van Asten	(920) 676-1040
Town Clerk	Connie Przybylski	(920) 822-8191
		Email: clerk@tn.angelica.wi.gov
Town Treasurer	Lisa Matuszak	(920) 822-1210
	Ei	mail: angelicatreasurer@netnet.net
Town Assessor	Fair Market Assessments, Inc.	(920) 468-9698
		Email: assessor@new.rr.com
Animal/Dog Problems	Wilbert Lewis	(920) 822-5081 or (920) 621-6520
Road Signs	Elmer Kraning	(920) 676-1212
Road Maintenance	James Przybylski	(920) 660-5037
Town Hall Rental	Connie Nischke	(920) 609-0206
Krakow Park Pavilion Rental	Colleen Marcks	(920) 676-0207
Krakow Sanitary District President	Dan Cota	(920) 899-3652
Krakow Sanitary District Treasurer	Tom Gwidt	(920) 609-8879
Krakow Sanitary District Secretary	Ronald Smurawa	(920) 655-4631
Krakow Sanitary District Bookkeepe		(715) 851-3403
Office Assistant		email:jbanker05@icloud.com
Garbage & Recycling Pickup	Harter's Fox Valley Disposal	(715) 253-2619
Garbage & Recycling	Shawano Rusch Road Landfill	(715) 524-2230
Driveway/Culvert Permits	James Przybylski	(920) 660-5037
Town Building Permits	Connie Przybylski	(920) 822-8191
State of Wisconsin UDC Permits	Miller Inspections, LLC	(920) 428-3331
Planning Commission	Chairman, Dwayne Splan	(920) 822-1476
Planning Commission	Secretary, Connie Nischke	(920) 609-0206
Planning Commission	Member, Barbara McKeefry	(920) 899-5559
Planning Commission	Member, Vacant	, ,
Planning Commission	Member, Susan Pomprowitz	(920) 619-7879
Shawano County	Planning, Zoning & Development Dept.	(715) 526-6766
Shawano County Court House	Toll-free number	(866) 526-2128
Pulaski Tri-County Fire Department		(920) 822-5392
Shawano County Sheriff	Non-emergency 24-hour number	(715) 526-3111

Connie Przybylski, Clerk TOWN OF ANGELICA W1583 County Road C Pulaski, WI 54162

Name & Address