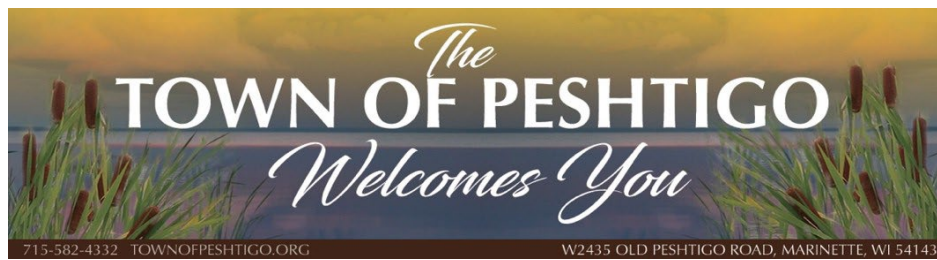




**4/15/2025 Annual Town Meeting + Board Meeting
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18	Agenda Item #14b: Constable Report
19	Agenda Item #15: Treasurer Report
20-22	Agenda Item #21b(i): Waste Management Contract

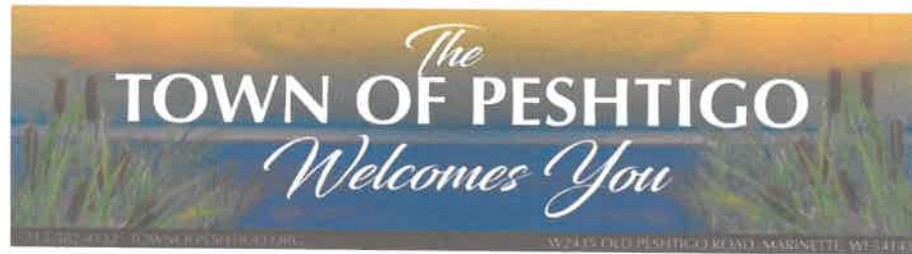


MEETING MINUTES
Annual Town Meeting
Tuesday, April 16, 2024 at 6 p.m.

Annual Town Meeting

- 1) Call to order: **Chairperson Friday called the meeting to order at 6:00pm.**
- 2) Pledge of allegiance
- 3) Minute Approval
 - a. 4/18/23 Annual Town Meeting: **Mimi Schahczenski motion to approve the minutes with the correction of Trygve Rhude's spelling/Second by Wendel Johnson. Majority vote yes.**
 - b. 11/21/23 Special Town Meeting: **Lou Ann Seils motion to approve/Second by Amber Lynwood. Majority vote yes.**
- 4) Financial Review
- 5) Next Annual Town Meeting: Tuesday April 15, 2025
- 6) Discussion and potential action on matters of interest to Town electors- **42 residents present.**
(discussions are subject to a motion and a second by a Town resident)
 - a. **Connie Hass motion/Second by Betsy Jaeger to change the Clerk position from appointed to an elected position. Vote: 10 yay, 32 nays. Motion failed.**
 - b. **Denise Wiedemeier motion/Second by Cindy Baur to increase Town Officials wage by \$2,000/year. Vote: 14 yay, 27 nays, 1 abstain. Motion failed.**
 - c. **Advisory motion made by Cindy Baur/Second by Mark Monnette to complete an independent audit from 2019-present. Advisory vote: 17 in favor, 25 opposed.**
 - d. **Mike Folger motion/Second by Clarence Coble to authorize the Town to sell and/or dispose of surplus equipment. Motion carried with unanimous yes vote.**
- 7) Motion to Adjourn: **Gary Schahczenski motion to adjourn at 7:00pm/Second by Mimi Schahczenski. Unanimous vote yes.**

Kayla Okins, Clerk 04/18/2024



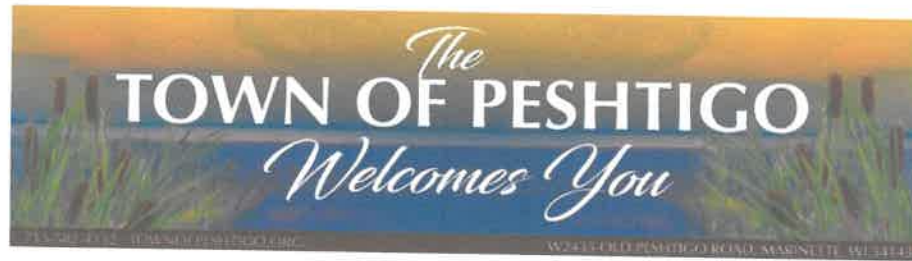
**Annual Town Meeting of Electors
Tuesday, April 16, 2024**

PRINTED NAME	ADDRESS	SIGNATURE
GARY SCHAMCZENSKI	W4322 OAKWOOD BEACH RD.	Gary Schamczenksi
Scott Party	N3056 Shore Dr	Scott Party
Rhonda McClain	N1040 Purcell Rd, Marinette	Rhonda McClain
Jim Schuchart	N2779 Wilderness Trl	James Schuchart
George Seymour	W2265 CTY 13 MARINETTE WIS	George Seymour
Jayson Rhye	N2982 Coopers Ln Marinette	Jayson Rhye
Wesley Rhye	N2448 Shore Dr	Wesley Rhye
Chera Buechler	W1178 Countryside Ln Marinette WI	Chera Buechler
Laura Winters	W1195 Leaf Rd Marinette WI	Laura Winters
DAVID Buechler	W1178 Countryside Ln Marinette WI	David Buechler
Michael Rydev	W3667 County Rd B Peshtigo WI 54157	Michael Rydev

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18 Signature Lines

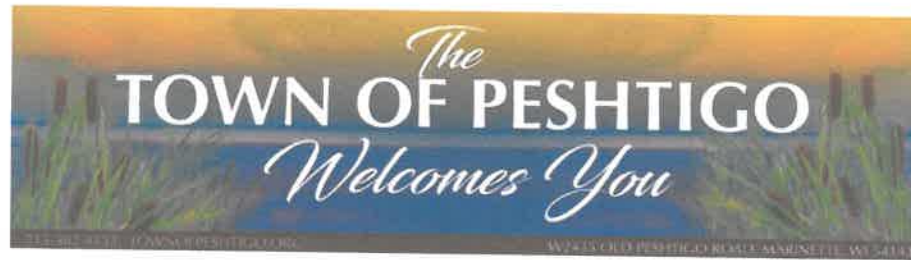
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24
42



**Annual Town Meeting of Electors
Tuesday, April 16, 2024**

PRINTED NAME	ADDRESS	SIGNATURE
CANDICE BUCHENAUER	N1052 CTY. RBB Marinette	Candice Buchenauer
Clarence E. Coble	N1590 Harbor Rd Peshtigo	Clarence E. Coble
ANDEL LYNWOOD	N2529 McFarland Rd - Marinette	Andel Lynwood
Jennifer Friday	N3056 Shore Dr. - Marinette	Jennifer Friday
JAMES BAUER	N1320 STORR DR MARINETTE	James Bauer
Randy Schroeder	N 3237 Schacht Rd, Peshtigo	Randy Sch
William Melton	N 2886 Lietzow Rd Marinette	William Melton
Barbara Melton	N 2886 Lietzow Rd Marinette	Barbara Melton
LOU ANN SEILS	N2999 ROOSEVELT RD MARINETTE	Lou Ann Seils
Steve Wolfe	N845 Pine Rd Marinette	Steve Wolfe
Denise Wiedemeier	W4803 County Rd B Marinette	Denise Wiedemeier
Betsy Jaeger	N1848 Shore Dr	Betsy Jaeger
Mini Schabzenski	W432 Oakwood Beach R Marinette	Mini Schabzenski
Jan Wille	W1602 Old Peshtigo Rd. Marinette	Jan Wille
Anden Wuchul	N1150 Shore Dr	Anden Wuchul
Jodi Maney	W1691 Canal Ln Peshtigo, WI 54157	Jodi Maney
Janice Wortner	N3004 Cty D Peshtigo WI	Janice Wortner
Sydney Brosig	W2291 Jenny Lane Marinette	Sydney Brosig

18 Signature Lines



**Annual Town Meeting of Electors
Tuesday, April 16, 2024**

PRINTED NAME	ADDRESS	SIGNATURE
Daryl Soy	w3269 Hy 64 Marinette	
Tim Berguson	N2798 Poplar Ridge Ln Peshtigo	
Cindy Baur	N1320 Shore Drive	
Keith Swallow	N1790 Harbor Rd Peshtigo	
Paul McClain	N1856 Shore Drive Marinette	
Cindy Topel	N1040 DURA Rd. MARINETTE	
JULIE BEYER	N2109 Shore Dr. Marinette WI 54143	
Mark Monnette	W1207 RADEN RD MARINETTE 54143	
Chris Dwig	N.1495 Hale Rd. Peshtigo 54157	
Mike Pollock	W1432 Rader Rd Marinette 54143	
Jim WORTIMER	W1657 Stearns Ln Marinette	
Mark Winters	N3000 CITY ST Peshtigo WI	
	W1195 Leaf Rd Marinette WI 54143	

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18 Signature Lines



MEETING MINUTES
Tuesday, November 19, 2024

PUBLIC HEARING - 6 p.m.
SPECIAL MEETING OF ELECTORS - immediately following Public Hearing
REGULAR MONTHLY BOARD MEETING - immediately following Special Town Meeting

- 1) Call to order: **Chairperson Friday called the meeting to order at 6:00pm.**
- 2) Pledge of allegiance
- 3) Roll call: **All present.**

Chairperson Friday, Supervisor Coble, Supervisor Wortner, Supervisor Bergeson, Supervisor Joy

- 4) Verification of proper notice: **Chairperson Friday and Clerk Okins verified.**

PUBLIC HEARING

- 5) Proposed 2025 Budget: **Chairperson Friday called the Public Hearing to order at 6:01pm.**

(in-person attendees will be given an opportunity to address the board; for those unable to attend in person, questions/comments received via email to topclerk@townofpeshtigo.org or delivered to Town of Peshtigo Town Hall at W2435 Old Peshtigo Road, Marinette WI 54143 IF received by 4 p.m. on November 19, 2024 will be addressed)

None heard. Public Hearing concluded at 6:02pm.

SPECIAL TOWN MEETING OF ELECTORS

- 6) Approval of the 2025 Town Tax Levy to be collected in 2025

(limited to in-person Town of Peshtigo eligible voters): **Daryl Joy motion to approve the 2025 Town Tax Levy of \$262,149/Second by Jimmer Wortner. Approved by majority yes. Attendance attached.**

Kayla Okins, Clerk 11/26/2024



Public Hearing – 2025 Budget – 6:00 p.m.
 Special Town Meeting of Electors
 Tuesday, November 19, 2024, immediately following hearing

	PRINTED NAME	ADDRESS	SIGNATURE
1	RICHARD SEILS JR	W1868 County Rd BB Marinette	[Signature]
2	LOUANN Seils	N2992 ROOSEVELT RD MAR	[Signature]
3	Steve Wolfe	N645 P-2 Rd Marinette	[Signature]
4	Janice Wortner	N3004 Cty D Peshtigo	[Signature]
5	Scott Dearth	N3057 Shore Dr. Peshtigo	[Signature]
6	Michael Pysher	W3667 County Rd. B, Peshtigo	[Signature]
7	Amos Lynwood	N2529 McFarland Rd - Mar	[Signature]
8	Jim WORTNER	N23004 CTY D PESHTIGO, WI	[Signature]
9	Jennifer Friday	N3056 Shore Dr. Marinette	[Signature]
10	Jodi Maman	W1691 Cahall Ln Peshtigo	[Signature]
11	Mark Monnette	N. 1495 Hale Rd	[Signature]
12	Michael Folger	W1657 Steven Ln Marinette	[Signature]

	PRINTED NAME	ADDRESS	SIGNATURE
13	Clarence Coble	W1590 Harbor Rd Peshigo WI 54157	Clarence E. Coble
14	Tim Bergeson	N2798 Poplar Ridge Ln Peshigo WI 54157	Tim Bergeson
15	Daryl Joy	W3269 Hwy 64 Marinette	Daryl Joy
16	Maisha Rettke	W428 Oakwood Beach Rd Marinette	Maisha Rettke
17	Mimi Schatzganski	W432 Oakwood Beach Rd Marinette	Mimi Schatzganski
18	Lindy Jopel	W2109 Shore Dr Marinette	Lindy Jopel
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TREASURER'S REPORT

2024

	Begin 2024	End 2024
BMO Checl 7013	74,879.93	37,147.28
BMO Payrc 7734	13,676.18	4,138.43
BMO Plant 6811	1,027,696.32	1,327,707.13
BANK TOTALS	1,116,252.43	1,368,992.84
PNB Checking - CDBG	8.71	8.71
Change Fund	215.00	215.00
Fire Dept Equipment	257.90	271.71
Fire Truck	-	167,563.37
Roads	94,249.79	99,291.23
Capital Outlay - Mach & Equip	121,720.19	251,762.85
Recycling	11,859.91	12,494.29
ARPA	128,283.36	84,654.06
LGIP TOTAL	356,371.15	616,037.51
BMO CD	266,588.58	281,812.95
BMO CD Fire Dept.	151,892.67	160,150.72
TOTAL CASH & INVESTMENTS	1,891,328.54	2,427,217.73

Jodi Maney

Treasurer

toptreasurer@townofpeshtigo.org

Town of Peshtigo

Budget vs. Actuals FY24 - Totals by Account

January - December 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
41000 TAXES				
41110 Gen Prop Tax	247,100.19	261,609.00	-14,508.81	94.45 %
41120 Annexation Tax	115.40		115.40	
41130 Lottery Tax Credit	14,509.04		14,509.04	
41150 Forest (MFL) Tax		11,500.00	-11,500.00	
41800 Interest on Tax	205.88		205.88	
41900 Other Tax	7,443.55		7,443.55	
Total 41000 TAXES	269,374.06	273,109.00	-3,734.94	98.63 %
42000 SPEC ASSESS	0.00		0.00	
43000 INTERGOV REV				
43200 FED GRANTS				
43220 ARPA Grant		128,869.12	-128,869.12	
43230 CDBG Grant	3,289.49	350,000.00	-346,710.51	0.94 %
Total 43200 FED GRANTS	3,289.49	478,869.12	-475,579.63	0.69 %
Total 43000 INTERGOV REV	3,289.49	478,869.12	-475,579.63	0.69 %
43400 STATE SHARED REV				
43410 State - Shared Rev	383,041.10	377,477.82	5,563.28	101.47 %
43420 State - Fire Ins Dues	20,273.14	17,439.84	2,833.30	116.25 %
43430 State - Computer Aid	131.99	131.99	0.00	100.00 %
Total 43400 STATE SHARED REV	403,446.23	395,049.65	8,396.58	102.13 %
43500 STATE GRANTS				
43510 State Aid - Transportation	240,318.60	240,318.60	0.00	100.00 %
43530 State - Road Grant		28,000.00	-28,000.00	
43540 State - Recycling Grant	8,383.10	8,300.00	83.10	101.00 %
43550 State - Fire Dept Grant		0.00	0.00	
Total 43500 STATE GRANTS	248,701.70	276,618.60	-27,916.90	89.91 %
43600 STATE AID OTHER				
43610 PILT 114 Payment	15,938.74	7,750.00	8,188.74	205.66 %
43620 PILT 113 Payment		7,750.00	-7,750.00	
43630 State - In Lieu of Taxes - DNR	2,117.96	2,450.00	-332.04	86.45 %
43640 Pers Prop Tax Aid	405.36	405.36	0.00	100.00 %
43650 State - Forest (MFL) - DNR	261.66	260.00	1.66	100.64 %
43660 State - Co Forest Land	324.95	245.00	79.95	132.63 %
Total 43600 STATE AID OTHER	19,048.67	18,860.36	188.31	101.00 %
43700 AIDS FROM CO				
43720 Co - Timber Sales	992.41	500.00	492.41	198.48 %
Total 43700 AIDS FROM CO	992.41	500.00	492.41	198.48 %
44000 LICENSES/PERMITS				
44100 BUSINESS/OCCU LICENSES				
44110 Liquor License	3,062.18	2,740.00	322.18	111.76 %
44120 Operators License	865.00	500.00	365.00	173.00 %

Town of Peshtigo

Budget vs. Actuals FY24 - Totals by Account

January - December 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
44130 Cigarette License	66.82	125.00	-58.18	53.46 %
44140 CATV	29,003.48	29,600.00	-596.52	97.98 %
44150 Hauler Fee	50.00		50.00	
Total 44100 BUSINESS/OCCU LICENSES	33,047.48	32,965.00	82.48	100.25 %
44200 NONBUSINESS LICENSES				
44210 Dog License	510.88	1,400.00	-889.12	36.49 %
44211 Dog License - Late Fees	100.00		100.00	
Total 44200 NONBUSINESS LICENSES	610.88	1,400.00	-789.12	43.63 %
44300 BLDG PERMITS/INSPEC				
44310 Bldng Permit - Town Share	2,364.68	1,300.00	1,064.68	181.90 %
Total 44300 BLDG PERMITS/INSPEC	2,364.68	1,300.00	1,064.68	181.90 %
44400 ZONING PERMITS/FEEES				
44410 Bd of Appeals Inc	1,150.00	500.00	650.00	230.00 %
44415 Conditional Use Permit		500.00	-500.00	
Total 44400 ZONING PERMITS/FEEES	1,150.00	1,000.00	150.00	115.00 %
Total 44000 LICENSES/PERMITS	37,173.04	36,665.00	508.04	101.39 %
45000 FINES & PENALTIES				
45100 LAW & ORD VIOLATIONS				
45110 Court Penalties & Cost	100.00	200.00	-100.00	50.00 %
Total 45100 LAW & ORD VIOLATIONS	100.00	200.00	-100.00	50.00 %
Total 45000 FINES & PENALTIES	100.00	200.00	-100.00	50.00 %
46000 PUBLIC CHRGS FOR SERV				
46100 GEN GOV - TREAS & CLERK				
46110 License Publication	16.00	120.00	-104.00	13.33 %
46120 Record Search	3,025.00	1,000.00	2,025.00	302.50 %
46130 Background Search Fees	182.00	300.00	-118.00	60.67 %
Total 46100 GEN GOV - TREAS & CLERK	3,223.00	1,420.00	1,803.00	226.97 %
46200 PUBLIC SAFETY - FIRE SERV	750.00		750.00	
46210 Rendered Services	10,225.00	6,100.00	4,125.00	167.62 %
46230 Fire Numbers	1,230.00		1,230.00	
Total 46200 PUBLIC SAFETY - FIRE SERV	12,205.00	6,100.00	6,105.00	200.08 %
46400 SANITATION/UTIL				
46430 Solid Waste Disp	73,000.00	55,000.00	18,000.00	132.73 %
46435 Recycling Chrgs	8,124.95	12,000.00	-3,875.05	67.71 %
Total 46400 SANITATION/UTIL	81,124.95	67,000.00	14,124.95	121.08 %
Total 46000 PUBLIC CHRGS FOR SERV	96,552.95	74,520.00	22,032.95	129.57 %
48000 MISC INC				
48100 INTEREST	10,714.37	350.00	10,364.37	3,061.25 %
48110.1 Desig Interest	15,226.33	2,600.00	12,626.33	585.63 %
48110.2 Desig Int - Fire Dept	10,835.23		10,835.23	
48110.3 Desig Int - Capital Out	5,042.66		5,042.66	

Town of Peshtigo

Budget vs. Actuals FY24 - Totals by Account

January - December 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
48110.4 Desig Int - Roads	5,041.44		5,041.44	
48110.6 Desig Int - Recycling	634.38		634.38	
48110.7 Desig Int - ARPA Fund	6,370.70		6,370.70	
Total 48110.1 Desig Interest	43,150.74	2,600.00	40,550.74	1,659.64 %
Total 48100 INTEREST	53,865.11	2,950.00	50,915.11	1,825.94 %
48200 RENTAL INC				
48210 Rent - Town Bldgs	440.00	500.00	-60.00	88.00 %
Total 48200 RENTAL INC	440.00	500.00	-60.00	88.00 %
48400 INSURANCE RECOV	292.37		292.37	
48440 Insurance Recov	0.00		0.00	
Total 48400 INSURANCE RECOV	292.37		292.37	
48500 DONATIONS RCVD				
48510 Fire Dept Grant (Non State)	2,400.00	2,400.00	0.00	100.00 %
Total 48500 DONATIONS RCVD	2,400.00	2,400.00	0.00	100.00 %
48900 OTH MISC INC	15.00		15.00	
48910 Insurance Prem Refund	1,530.81		1,530.81	
48990 Other Income	66.00		66.00	
Total 48900 OTH MISC INC	1,611.81		1,611.81	
Total 48000 MISC INC	58,609.29	5,850.00	52,759.29	1,001.87 %
QB - Services	3,428.94		3,428.94	
Total Income	\$1,140,716.78	\$1,560,241.73	\$ -419,524.95	73.11 %
GROSS PROFIT	\$1,140,716.78	\$1,560,241.73	\$ -419,524.95	73.11 %
Expenses				
50000 EXPS		478,869.12	-478,869.12	
50111 Wages	259,579.08	326,993.00	-67,413.92	79.38 %
50120 Vacation	2,056.32		2,056.32	
50125 Holiday	1,224.32		1,224.32	
50130 Cell Phone/Retire				
51000A GENERAL GOVERNMENT 1 (deleted)				
51600a General Buildings 1 (deleted)				
51600.1a Town Hall and garage 1 (deleted)				
THOa Operations-Town Hall & Garage 1 (deleted)	0.00		0.00	
Total 51600.1a Town Hall and garage 1 (deleted)	0.00		0.00	
Total 51600a General Buildings 1 (deleted)	0.00		0.00	
Total 51000A GENERAL GOVERNMENT 1 (deleted)	0.00		0.00	
51151 FICA/SS	18,467.34		18,467.34	
51155 Retirement - FD	9,286.40	9,400.00	-113.60	98.79 %
51400 General Administration (deleted)				
51400.2 Elections (deleted)				
EW Wages (deleted)	0.00		0.00	
Total 51400.2 Elections (deleted)	0.00		0.00	

Town of Peshtigo

Budget vs. Actuals FY24 - Totals by Account

January - December 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 51400 General Administration (deleted)	0.00		0.00	
52225 Phone/Internet	4,318.22		4,318.22	
52226 Cellphone Reimb	770.00		770.00	
52227 Util - Electric	4,530.82	5,000.00	-469.18	90.62 %
52228 Util - Gas	6,004.84	6,500.00	-495.16	92.38 %
52229 Util - Street Lighting	3,728.09	3,400.00	328.09	109.65 %
52291 Purchase of Serv Oth	115,319.11	25,561.27	89,757.84	451.15 %
52292 Accounting Serv	3,670.00	7,500.00	-3,830.00	48.93 %
52293 Attorney/Legal Serv	4,025.00		4,025.00	
52294 Cleaning Serv/Supplies	3,164.28		3,164.28	
52295 Landfill Testing	4,200.00	5,000.00	-800.00	84.00 %
52410 Office Supplies/Software	6,091.79	3,500.00	2,591.79	174.05 %
52411 Postage/Freight	3,799.46	1,500.00	2,299.46	253.30 %
52412 Election Supplies	1,372.42	2,000.00	-627.58	68.62 %
52413 Printing	303.60		303.60	
52415 Ballots	2,860.90		2,860.90	
52424 Dues/Regis/Tuition/Training	8,723.75	2,500.00	6,223.75	348.95 %
52426 Advertising	2,417.35		2,417.35	
52429 Subscriptions	7,690.23	900.00	6,790.23	854.47 %
52435 Meals/Lodging	689.00	500.00	189.00	137.80 %
52439 Mileage	1,970.70	800.00	1,170.70	246.34 %
52450 Personal Equip	7,777.86	6,985.00	792.86	111.35 %
52451 Recruitment/Recert	2,534.38	4,000.00	-1,465.62	63.36 %
52452 Fire Prevention		1,000.00	-1,000.00	
52458 Fuel/Oil	10,664.99	4,000.00	6,664.99	266.62 %
52459 Fire Numbers/Road Sign	3,191.05	1,500.00	1,691.05	212.74 %
52462 Small Tools	1,186.43		1,186.43	
52465 Shop Supplies/Materials	1,199.00		1,199.00	
52467 Building Maint	5,361.18		5,361.18	
52468 Equip Maint/Repair	54,623.98	21,000.00	33,623.98	260.11 %
52498 Cost of Operations	144,787.10	459,857.00	-315,069.90	31.49 %
52510 Insurance - All Other	28,683.47	27,600.00	1,083.47	103.93 %
52511 Insurance - PW		2,000.00	-2,000.00	
52600 Tyco Expenses	50.00		50.00	
52980 Equip <\$5000	20,737.46	4,000.00	16,737.46	518.44 %
52990 Donation Exp	10,500.00	8,000.00	2,500.00	131.25 %
53890 Outlay >\$5000	51,956.50	134,000.00	-82,043.50	38.77 %
59000 Contingency		16,937.61	-16,937.61	
59100 Bank Fees	128.27		128.27	
59210 Tax - Uncollectible Expense	17,979.47		17,979.47	
Total Expenses	\$837,624.16	\$1,570,803.00	\$ -733,178.84	53.32 %
NET OPERATING INCOME	\$303,092.62	\$ -10,561.27	\$313,653.89	-2,869.85 %

Town of Peshtigo

Budget vs. Actuals FY24 - Totals by Account

January - December 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
NET INCOME	\$303,092.62	\$ -10,561.27	\$313,653.89	-2,869.85 %



MEETING MINUTES
Town of Peshtigo Monthly Board Meeting
Tuesday, March 18, 2025 at 6 p.m.

- 1) Call to order: **Chairperson Friday** called the meeting to order at 6:00pm.
- 2) Pledge of allegiance
- 3) Roll call: **All 5 present.**
- Chairperson Friday, Supervisor Coble, Supervisor Wortner, Supervisor Bergeson, Supervisor Joy**
- 4) Verification of proper notice: **Chairperson Friday** verified.
- 5) Approve agenda: **Chairperson Friday** amended to remove item #13. With amendment, Joy motion to **approve/Second by Coble. Motion carried with 5 yes votes.**
- 6) Public comment, limited to 15 minutes (in-person attendees only, limited to 3 minutes per person with no time donations from others, agenda items only), please be prepared to come forward to the table, speak clearly into the microphone, start by stating name/address & agenda item(s) to be addressed: **2 heard.**
 - a. **Bruce Vogeltanz had a comment about the boat launch on Shore Drive. Not an agenda item, so he will chat with appropriate supervisors after meeting.**
 - b. **Adam Steeber expressed his concerns on building permits for repairs. He also spoke on constable issues, public comment, and campaigning at meetings.**
- 7) Announcements:
 - a. **Replacement fire number signs are discounted to \$25 through April 1, 2025.**
 - b. **Chairperson Friday** attended Board of Review training and will soon be attending WI Capitol Day.
 - c. **DNR & Tyco updates are available on website, located under the water tab.**
 - d. **In person Absentee Voting is March 25th and 27th from 10am-2pm at Town Hall.**
 - e. **Chairperson Friday** was accepted into the Wisconsin Towns Association Town Advocacy Council Ambassador program.
 - f. **Fire Department fish fry fundraiser will be held at Marinette Moose Lodge on Wednesday, March 26th from 5-7pm. Public welcome and encouraged to attend!**
- 8) Minute approval – 2/25/2025 Regular Board Meeting: **Approved via unanimous consent.**
- 9) Reports
 - a. Fire Department: **Fire Department on a fire call- Chairperson Friday** gave report and commented **on the 2% Dues audit- props to Chief Folgert and his amazing organization and record keeping.**
 - b. Constable: **Chairperson Friday** gave report.
 - c. Building Inspector: **Chairperson Friday** gave report.
 - d. Marinette County Board: **No representative present.**
- 10) Treasurer Report/Investment Report/Budget YTD vs Actual/Budget Amendments: **Approved via unanimous consent.**
 - a. Approve vouchers & payment of bills: **Wortner motion to approve/Second by Bergeson. Motion carried with 5 yes.**
 - b. 2024 budget close-out with potential 2025 budget amendments: **Wortner motion to keep \$169,000 in roads budget, set aside \$50,000 for upcoming revaluation, and move the remaining amount into capital outlay/Second by Joy. Motion carried with 5 yes votes.**

- 11) Building inspector proposed fee schedule update: **Coble motion to approve/Second by Wortner. Motion carried with 5 yes votes.**
- 12) Landfill testing: **Chairperson Friday gave update on REL's recommendation. No action required.**
- ~~13) ERS agreement~~
- 14) Approval of Class "B" Beer and "Class B" Liquor license for The Outback, LLC (Daniel Van Beek) from April 01, 2025 to June 30, 2025. **Coble motion to approve/Second by Wortner. Motion carried with 5 yes votes.**
- 15) Ad hoc committee updates:
- a. CDBG-CV – Chairperson Friday, Treasurer Maney: **Jodi submitted for project reimbursement. Town of Peshtigo \$203k reimbursement coming soon.**
 - i. HVAC update – Supervisors Coble & Joy: **About 80% of ductwork complete, units have arrived, and Drees Electric will be doing their part next.**
- 16) Standing Committee Updates:
- a. Buildings & Grounds – Chairperson Coble, Vice Chairperson Bergeson: **Coble updated that roofing supplies are here on site and work should begin later this week.**
 - i. Town hall reconfiguration: **Joy motion to move the office to the current board room, the board room to the current election room, and the election room to the current office. Will look at doing so after the April election/Second by Coble. Motion carried with 5 yes.**
 - b. Recycling Center – Chairperson Bergeson, Vice Chairperson Coble: **No updates- operating well.**
 - c. Roads & Ditches – Chairperson Wortner, Vice Chairperson Joy: **Wortner updated that he drove roads with the County for planning purposes. Top gameplan roads are: Old Peshtigo Rd from Flame Rd to Schacht Rd, Rader Rd from Old Peshtigo Rd to the curve, Schacht Rd north of 64, and multiple areas on Hale Rd.**
- 17) Upcoming Meetings – Annual Town Meeting Tuesday, April 15, 2025 at 6 pm with Regular Board Meeting to follow
- 18) Adjourn: **Unanimous consent to adjourn at 6:40pm.**

Kayla Okins, Clerk 03/25/2025

**Town of Peshtigo Fire Department Report to the Town Board
April 15, 2025**

22 Calls since the March 18th, 2025 Monthly Town Board meeting:

3/18/25	W891 Madsen Rd., Grass Fire
3/19/25	W1680 US Hwy 41, Vehicle Rollover Crash
3/19/25	County RW at Pheasant Farm Road, Arcing Powerlines
3/19/25	W1738 Hale Rd., Arcing Powerlines
3/19/25	STH 64 at W. Cleveland, Arcing Powerlines
3/19/25	W1874 Rader Rd., Downed Powerlines with Tree on Road
3/20/25	N2140 Dahl Road, Arcing Powerlines
3/24/25	Riverside Dr., at County RW, Tree across Road
3/24/25	W773 Heath Lane, Carbon Monoxide Alarm
3/28/25	N3407 Rehms Rd., EMS Assist
3/30/25	Harbor at Hale School Rds., Tree on Road
3/30/25	N3506 County RW, Tree on Road
3/30/25	W1642 Rader Rd., Tree on Road
3/30/25	N3346 Schacht Rd., Tree on Road
3/30/25	W1932 US Hwy 41, Powerlines Down with Tree on Highway
3/30/25	W2265 Oak Forest Lane, Lines Down with Tree Across Road
3/30/25	W2236 STH 64, Arcing Powerlines
3/30/25	Schacht at Pheasant Farm Rds., Arcing Powerlines
4/5/25	N3407 Rehms Road, EMS Assist
4/6/25	Harbor Rd South of Ellison Rd., Grass Fire
4/10/25	W2605 Kingston Lane, Shed Fire
4/13/25	County Road BB at Dahl Rd., UTV Accident w/ Injuries

Apparatus and Equipment Status:

- All apparatus and equipment are in normal operating condition.
- Engine 205 rear inside dual tire repair.
- Oil and filter changes with annual safety inspections completed on both brush trucks.
- Three new SCBA (air packs) received, one of which was purchased through donations.
- We will be meeting with our sales representative and engineers at Pierce Mfg. on April 17th to review drawings and specifications for our new fire engine. The fire commission will then meet on May 1st to review the final package, including any change orders, for board approval.

Training:

- Five firefighters participated in a Live Fire Training burn at an acquired structure in the town of Grover on Sat. April 5th.
- Eight firefighters completed a 20-hour Shipboard Firefighter training class in Marinette over the weekend of March 21-23.
- Annual Driver refresher training was conducted on Monday, April 14th with 12 firefighters participating.

Fire Prevention, Education and Community Involvement:

- Free smoke alarm installation is still available to town residents upon request. Contact the Clerk's office or email topfire@townofpeshtigo.org if interested.

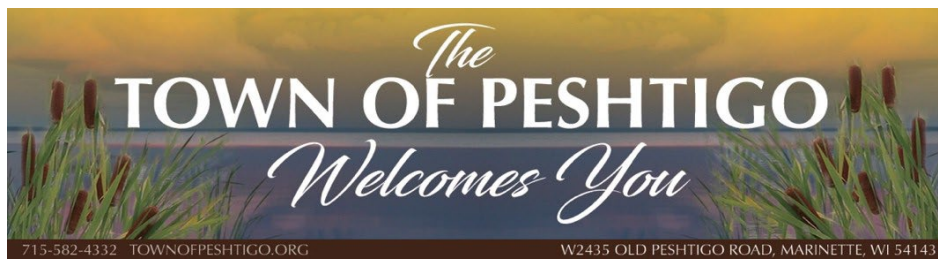
Fund Raising & Donations:

- A Lenten Smelt Fry fundraiser was held at the Moose Lodge on Wednesday, March 26th.

Other:

- Fire Commission will be meeting on Thursday, May 1st at noon to discuss and recommend town board approval of the new fire truck approval package.
- One probationary firefighter was let go due to inactivity and failure to meet probationary requirements.
- Our roster stands at 22 volunteer firefighters. We are currently accepting applications.

Mike Folgert
Fire Chief



March 2025 Constable Report

03/04	Public nuisance
03/04	No building permit
03/08	Checked on septic tank installation
03/11	Issued citation – no building permit
03/11	Noise complaint - loud generator running all night
03/15	Stray dog
03/16	Shooting by residence
03/17	Shooting by residence
03/28	No building permit
03/29	Animals at large



TREASURER'S REPORT
March 2025

		Begin	Deposits/Interest	Withdrawals	Ending	Outstanding Receipts	Outstanding Deposits	Register Balance
BMO Checking Account	7013	275,119.26	121,114.19	(334,557.01)	61,676.44	(2,820.30)		58,856.14
BMO Payroll Checking	7734	4,764.49	17,599.00	(17,410.49)	4,953.00	(2,273.61)		2,679.39
BMO Plantinum MM	6811	319,061.87	112,646.59	(116,201.33)	315,507.13			315,507.13
BANK TOTALS		598,945.62	251,359.78	(468,168.83)	382,136.57	(5,093.91)	-	377,042.66
PNB Checking - CDBG		8.71	-	-	8.71	-	-	-
Change Fund		215.00	-	-	215.00	-	-	-
Fire Dept Equipment		273.64	1.02	-	274.66			
Fire Truck		168,755.98	629.04		169,385.02			
Roads		99,997.93	372.74	-	100,370.67			
Capital Outlay - Mach & Equip		253,554.74	945.12		254,499.86			
Recycling		12,583.21	46.90		12,630.11			
ARPA		85,256.58	317.79		85,574.37			
LGIP TOTAL		620,422.08	2,312.61	-	622,734.69	-	-	-
BMO CD					-	-	-	-
BMO CD Fire Dept.		161,995.83		-	161,995.83	-	-	-
TOTAL CASH & INVESTMENTS		1,381,587.24	253,672.39	(468,168.83)	1,167,090.80	(5,093.91)	-	1,161,996.89

Jodi Maney
Treasurer
toptreasurer@townofpeshtigo.org



Waste Management of WI, Inc.
W6214 Elmwood Rd.
Menominee, MI 49858
262-307-9368

WM Agreement #
Customer ID 102-11133
Acct. Name Peshtigo, Town of
Salesperson Chad Koehler
Effective Date 5/1/2025
Last PI Date 10/1/2023

Service Agreement

Non-Hazardous Waste Service Summary

Service Information				Billing Information			
Name	Peshtigo, Town of	Contact	Clarence Coble	Name	Peshtigo, Town of	Contact	Clarence Coble
Address	W1945 Old Peshtigo Rd.	Telephone #	715-582-4332	Address	W2435 Old Prshtigo Rd.	Telephone #	715-582-4332
City State Zip	Marinette, WI 54143	Fax #		City State Zip	Peshtigo, WI 54143	Fax #	
County/Parish	Marinette	Email	topclerk@townofpeshtigo.org	County/Parish	Marinette	Email	top@townofpeshtigo.org
Customer Comments: See Attachment A				PO#:			

Service Description & Recurring Rates			
Quantity	Equipment	Material Stream	Frequency
1	8FQ	MSW	On-Call
Current rate for Extra Pickup (per lift): \$			
Quantity	Equipment	Material Stream	Frequency
2	8YQ	SSRY	On-Call
Current rate for Extra Pickup (per lift): \$			
Customer's Waste Materials not to exceed an average weight of lbs./yard.			

Base Rate	\$	70.00
Container Service Plan	\$	0.00
Fuel & Environmental/RCR	\$	0.00*
Lock Service	\$	0.00
Gate Service	\$	0.00
Enclosure Service	\$	0.00
Rollout/Pushout Service	\$	0.00
Valet Service	\$	0.00
Franchise Fee	\$	0.00
Container Usage	\$	0.00
TOTAL :		70.00*
Base Rate	\$	140.00
Container Service Plan	\$	0.00
Fuel & Environmental/RCR	\$	0.00*
Lock Service	\$	0.00
Gate Service	\$	0.00
Enclosure Service	\$	0.00
Rollout/Pushout Service	\$	0.00
Valet Service	\$	0.00
Franchise Fee	\$	0.00
Container Usage	\$	0.00
TOTAL :	\$	140.00*
Administrative Charge	\$	0.00
GRAND TOTAL	\$	210.00*

Initial One Time Service Charges*			As Needed Services*
Initial Delivery	\$	0.00	The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.
Lock (per container)	\$	0.00	
Setup Charge	\$	0.00	
Permit Service	\$	0	
* Fuel Surcharge, Environmental Charge, and Regulatory Cost Recovery ("RCR") Charge apply to all other Charges whether or not listed on this summary; any amounts shown above are estimated, and actual amounts will be calculated at the time of invoicing based on a percentage of the Charges. Information about these charges can be found at www.wm.com/billhelp . State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.			
This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.			
Contract Term for monthly rate services is for 5 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of 12 months ('Renewal Term') unless terminated as set forth herein.			

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature	Printed Name	Title	Date
	Chad Koehler	Senior Account Exec. - Public Sector	3/27/2025
Company: Waste Management of WI, Inc.	Printed Name	Title	Date



WM of WI - Menominee Hauling
W6214 Elmwood Rd.
Menominee, WI 49858
262-307-9368

WM Agreement #
Customer ID 102-30527, 14454
Acct. Name Peshtigo, Town of
Salesperson Chad Koehler
Effective Date 5/1/2025
Last PI Date 10/1/2023

Service Agreement

Non-Hazardous Waste Service Summary

Service Information

Name **Peshtigo, Town of** Contact **Clarence Coble**
Address **W1945 Old Peshtigo Rd.** Telephone **715-582-4332**
City State Zip **Marinette, WI 54143** Fax #
County/Parish **Marinette** Email **topsup1@townofpeshtigo.org**
Customer Comments: See Attachment A

Billing Information

Name **Peshtigo, Town of** Contact **Kayla Okins**
Address **W2435 Old Peshtigo Rd.** Telephone **715-582-4332**
City State Zip **Marinette, WI 54143** Fax #
County/Parish **Marinette** Email **topclerk@townofpeshtigo.org**
PO#:

Service Description & On Demand Rates

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$	295.00
1	42C 42yd Compactor	MSW	On-Call	Disposal Rate (per Ton over 0.00)	\$	60.00
				Compactor Lease/Monthly	\$	225.00
				Franchise Fee	\$	
				Minimum Haul/Day (over X days)	\$	
Minimum Tons: (Tons) Minimum Hauls: (Hauls) Current FSC 0.00%, EVC 0.00%, RCR 0.00%						

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$	295.00
1	42Y 42yd Compactor	SSRY	On-Call	Disposal Rate (per Ton over 0.00)	\$	82.50
				Compactor Lease/Monthly	\$	225.00
				Franchise Fee	\$	
				Minimum Haul/Day (over X days)	\$	
Minimum Tons: (Tons) Minimum Hauls: (Hauls) Current FSC 0.00%, EVC 0.00%, RCR 0.00%						

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$	295.00
2	30O 30yd Roll Off	MSW	On-Call	Disposal Rate (per Ton over 0.00)	\$	60.00
				Container Usage/Day (after X days)	\$	
				Franchise Fee	\$	
				Minimum Haul/Day (over X days)	\$	
Minimum Tons: (Tons) Minimum Hauls: (Hauls) Current FSC 0.00%, EVC 0.00%, RCR 0.00%						

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$	
				Disposal Rate (per Ton over)	\$	
				Container Usage/Day (after X days)	\$	
				Franchise Fee	\$	
				Minimum Haul/Day (over X days)	\$	
Minimum Tons: (Tons) Minimum Hauls: (Hauls) Current FSC 0.00%, EVC 0.00%, RCR 0.00%						



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Non-Hazardous Waste Service Summary

Service Description & On Demand Rates*

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$
				Disposal Rate (per Ton over)	\$
				Container Usage/Day (after X days)	\$
				Franchise Fee	\$
				Minimum Haul/Day (over X days)	\$
Minimum Tons:	(Tons)	Minimum Hauls:	(Hauls)	Current FSC 0.00%, EVC 0.00%, RCR 0.00%	

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$
				Disposal Rate (per Ton over)	\$
				Container Usage/Day (after X days)	\$
				Franchise Fee	\$
				Minimum Haul/Day (over X days)	\$
Minimum Tons:	(Tons)	Minimum Hauls:	(Hauls)	Current FSC 0.00%, EVC 0.00%, RCR 0.00%	

Customer's Waste Materials not to exceed an average weight of lbs/yard.

Initial One Time Service Charges*

Initial Delivery	\$	0.00
Dig Out Service	\$	75.00
Trip Charge	\$	225.00

As Needed Services*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

*Fuel Surcharge ("FSC"), Environmental Charge ("EVC"), and Regulatory Cost Recovery Charge ("RCR") apply to all other Charges whether or not listed on this summary. Any FSC, EVC and RCR amounts shown in this Service Summary are estimated based on current percentages (as set forth herein), and actual amounts will be calculated at the time of invoicing based on current applicable percentages. Information about these charges and their calculation can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

Contract Term is for 5 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of 12 months ('Renewal Term') unless terminated as set forth herein.

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Customer Signature	Printed Name	Title	Date
	Chad Koehler	Senior Account Executive - Public Sector	3/27/2025
Company: WM of WI - Menominee Hauling	Printed Name	Title	Date