| ,4 · | 9 | 2022 TOWN o | f RINGLE EXPE | NSES | |
|---|---|--|---------------|--|----------------------------|
| BOARD: | | | | | |
| Salaries - | Chairman (1) | | | \$11,010.40 | 100000 |
| | Supervisors (2) | | | \$11,010.80 | |
| | Mileage | | | \$1,258.04 | N N 1974 - 1 |
| ~~~~ | Printing & Publicat | | | \$1,528.59 | |
| | General Governme | | | \$22,735.35 | |
| | Towns portion of F | ica | | \$1,684.62 | |
| | | | Total | | \$49,227.80 |
| LEGAL SE | | | | | \$13,972.86 |
| Clerk (1) | Salary/Mileage/To | wns FICA | | | \$18,643.92 |
| Election Ex | | | | | \$5,468.50 |
| | (1) Salary/Mileage | | | | \$9,955.92 |
| | Hoffman Appraisals | 3) | | | \$14,000.00 |
| OFFICE EX | | | | | \$5,105.91 |
| GENERAL | BUILDING: | | | | |
| | Absolute Wildlife C | Control | | \$520.00 | |
| | Acoustech Supply | | | \$4,147.20 | |
| | Bob's Electric | | | \$2,978.62 | |
| *************************************** | Charlies Hardware | | | \$32.00 | |
| - | Down to Earth Gre | enhouse | | \$100.21 | |
| | Safe Alert | | | \$4,459.87 | |
| | Green Valley Septi | C | | \$795.00 | |
| | Frontier | | | \$1,568.15 | |
| | Marathon CO Heal | th Department | | \$47.00 | |
| | Marawood Constru | | | \$7,567.30 | |
| | Metro Fire Protecti | | | \$106.00 | |
| | Nassco Inc. | | | \$94.26 | |
| | PGA, Inc | | | \$223.95 | |
| | WPS | | | \$7,846.73 | |
| | 771 0 | | | φ1,040.13 | |
| | | | Total | | \$20 49C 20 |
| NSURANC | E: Rural Insurance | 8. Schwarz Incurar | Total | | \$30,486.29 |
| | E: Rural Insurance | & Schwarz Insurar | | | \$30,486.29 \$13,291.00 |
| | FETY: | | | | |
| | FETY: Fire Dept. Gross W | /ages/FICA (20) | | \$41,318.22 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We | /ages/FICA (20) | | \$41,318.22 \$361.75 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspec | /ages/FICA (20) eston tion LLC | | \$41,318.22 \$361.75 \$188.10 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect | /ages/FICA (20) eston tion LLC | | \$41,318.22 \$361.75 \$188.10 \$632.99 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom | Jages/FICA (20) eston tion LLC cepts Technology | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Con- Cellcom Central Wisconson | Vages/FICA (20) eston tion LLC cepts Technology Power Sports | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Con- Cellcom Central Wisconson Charlie's Hardware | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom Central Wisconson Charlie's Hardware Emergency Medica | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Control Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental Il Products o | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Con- Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S | lages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental Il Products o olutions, LLC | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Con- Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa | lages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental Il Products o olutions, LLC | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Con- Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products o olutions, LLC afety | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products o olutions, LLC afety s Supply, Inc | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Control Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental Il Products o colutions, LLC ifety s Supply, Inc ncy | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Con- Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp & | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products o olutions, LLC ifety s Supply, Inc ncy & Sign | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Control Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products o olutions, LLC ifety s Supply, Inc ncy & Sign | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Con- Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp & | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental Il Products o olutions, LLC afety Supply, Inc ncy & Sign | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Con- Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp 8 Mid-State Truck Se | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products o olutions, LLC afety Supply, Inc ncy a Sign ervice Inc | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 \$187.58 \$4,620.97 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp & Mid-State Truck Se Motorola Solutions, | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products o olutions, LLC afety S Supply, Inc ncy a Sign ervice Inc ical College | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 \$187.58 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp 8 Mid-State Truck Se Motorola Solutions, Northcentral Techn | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products o olutions, LLC afety S Supply, Inc ncy a Sign ervice Inc ical College | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 \$187.58 \$4,620.97 \$560.60 \$8,254.10 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp & Mid-State Truck Se Motorola Solutions, Northcentral Techn Northway Commun O'Reilly Auto Parts | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products collutions, LLC afety s Supply, Inc ncy a Sign ervice Inc ical College ications | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 \$187.58 \$4,620.97 \$560.60 \$8,254.10 \$221.72 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Con- Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp 8 Mid-State Truck Se Motorola Solutions, Northcentral Techn Northway Commun O'Reilly Auto Parts Oshkosh Fire & Po | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental Il Products o olutions, LLC afety Supply, Inc ncy a Sign ervice Inc ical College ications | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 \$187.58 \$4,620.97 \$560.60 \$8,254.10 \$221.72 \$2,208.84 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp & Mid-State Truck Se Motorola Solutions, Northcentral Techn Northway Commun O'Reilly Auto Parts Oshkosh Fire & Po Pomasl Fire Equipr | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products o olutions, LLC afety Supply, Inc ncy Sign ervice Inc ical College ications lice Equipment ment | | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 \$187.58 \$4,620.97 \$560.60 \$8,254.10 \$221.72 \$2,208.84 \$7,698.57 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp & Mid-State Truck Se Motorola Solutions, Northcentral Techn Northway Commun O'Reilly Auto Parts Oshkosh Fire & Po Pomasl Fire Equipr Flex Grant expense | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental al Products o olutions, LLC afety Supply, Inc ncy Sign ervice Inc ical College ications lice Equipment ment es | nce - Paririe | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 \$187.58 \$4,620.97 \$560.60 \$8,254.10 \$221.72 \$2,208.84 \$7,698.57 \$6,311.88 | |
| | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp & Mid-State Truck Se Motorola Solutions, Northcentral Techn Northway Commun O'Reilly Auto Parts Oshkosh Fire & Po Pomasl Fire Equipr Flex Grant expense Misc - Shell Gas, Best E | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental Il Products o colutions, LLC Ifety s Supply, Inc Inc Inc Ical College Ications lice Equipment Inc Ical Supply Supply Inc Ical College Ications | nce - Paririe | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 \$187.58 \$4,620.97 \$560.60 \$8,254.10 \$221.72 \$2,208.84 \$7,698.57 \$6,311.88 \$5,510.67 | |
| INSURANC PUBLIC SA | FETY: Fire Dept. Gross W Ace Hardware - We Badger Fire Inspect CCT - Control Conc Cellcom Central Wisconson Charlie's Hardware Emergency Medica Aring Equipment C Fire Suppression S Jefferson Fire & Sa Kwik Trip Lincoln Contractors Macqueen Emerge Marquardt Stamp & Mid-State Truck Se Motorola Solutions, Northcentral Techn Northway Commun O'Reilly Auto Parts Oshkosh Fire & Po Pomasl Fire Equipr Flex Grant expense | /ages/FICA (20) eston tion LLC cepts Technology Power Sports & Rental Il Products colutions, LLC Ifety s Supply, Inc ncy a Sign ervice Inc ical College ications lice Equipment ment es Buy, Motorola Solutions LLC | nce - Paririe | \$41,318.22 \$361.75 \$188.10 \$632.99 \$155.83 \$177.51 \$1,536.40 \$316.53 (\$294.14) \$26.78 \$1,256.84 \$288.31 \$57.07 \$1,015.00 \$68.60 \$187.58 \$4,620.97 \$560.60 \$8,254.10 \$221.72 \$2,208.84 \$7,698.57 \$6,311.88 | |

| Custom Fab & B | vbc | | | \$316,781.00 |
|----------------------------------|--|------------------------|--------------|----------------------------|
| Landfill Consulta | | | \$8,235.00 | |
| Ambulance Serv | | | \$12,891.00 | |
| Building Inspecto | | | \$1,840.82 | |
| Danaing meposic | | Total | 7 ., | \$22,966.82 |
| HIGHWAY EXPENSES: | | | | · |
| Gross Wages/FI | CA (6) | A | \$70,387.32 | |
| Road Maintena | | | | |
| Ace Hardware-W | | \$615.88 | | |
| Advanced Auto F | | \$265.16 | 1 | |
| Amazon | | \$53.03 | | |
| American Aspha | lt l | \$683.92 | | 200 |
| American Weldir | | \$505.23 | | |
| Aring Equipment | | \$862.05 | | |
| Buchkowski Lum | | \$166.84 | | |
| Northern Battery | | \$211.80 | | |
| Wis Lift Spec | | \$190.54 | | |
| AWG | | \$544.17 | | |
| Fleet | | \$511.64 | | |
| Car Buffs | | \$33.76 | | |
| Google Maps | | \$31.64 | | |
| Kwik Trip | | \$108.46 | | |
| Pick & Save | A STATE OF THE STA | \$125.58 | | |
| CCT Enterprises | Inc | \$64.21 | | |
| Cellcom Wausau | | \$976.14 | | |
| Compass Minera | | \$13,372.53 | | |
| Elite Auto Care | iis America | \$3,133.35 | | |
| Farrell Equipmer | | \$12,462.85 | | |
| Fraaza Rocks & | | \$15,960.00 | | |
| H & L Mesabi | Sanu | \$9,685.32 | | |
| Insight FS | | \$14,974.77 | | 1121117-228 |
| Jerome Kuklinsk | i | \$3,055.69 | | |
| John Fabick Tra | _ Lu- | \$21,043.00 | | |
| John Mieska | Stor Co | \$200.00 | | WHEE . |
| Mail box | | \$25.00 | | |
| | | \$1,774.74 | | |
| JX Enterprises Kautza Excavation | on IIC | \$3,624.00 | | |
| KBIS, LLC | JII, LLO | \$560.00 | | |
| Lincoln Contract | are Supply | \$132.98 | | |
| Marathon Techn | | \$3,261.82 | | |
| | ers Supply CO Inc | \$49.20 | | |
| Overland Transp | | \$364.00 | | |
| Rent-A-Flash | OF VICES | \$492.63 | | |
| 1 | nrice II C | \$4,450.00 | | |
| Ringle Ave Enter | | \$495.00 | | |
| | | \$838.92 | | |
| Rivercounty Co- | | | | |
| Scott Construction | | \$69,418.76 | | |
| Scotts Heavy Tre | | \$4,701.16 \$420.00 | | |
| Southside Tire C | | | | |
| Terry Fischer Ex | | \$2,400.00 | | |
| Truck Equipmen | | \$607.76 | | |
| | ics & Machine Inc | \$853.00 | | |
| Worden Enterpri | 5 C S | \$323,031.75 | ¢517 220 20 | |
| Office at P. E.C. | NDC | Total Rd Maint. | \$517,338.28 | |
| Street lighting - \ | 7775 | Total Unit To | \$2,817.91 | \$500 E42 E4 |
| OLILYEDT '' (' | | Total Hwy Ex. | | \$590,543.51 |
| CULVERT permit refunds | | | | \$0.00 |
| TRASH pickup | | | | \$52,564.36 \$20,053,03 |
| RECYCLING pickup | | | | \$29,953.93 \$4,339,57 |
| Park Expense | | | | \$1,338.57 |
| LOAN PAYMENTS | | | | |

| Principal: | | | | |
|--|---|----------|----------------|----------------|
| Garage | | | \$31,660.70 | |
| Plow Truck | | <u> </u> | \$12,959.06 | |
| Fire Truck - Loan A & | В | | \$0.00 | |
| Interest | | | \$16,700.49 | |
| | | Total | | \$61,320.25 |
| ESCROW overpayment refunds | | | | \$2,024.66 |
| D.C.E. District tax settlement | | | | \$1,293,023.71 |
| NTC tax settlement | | | | \$166,883.09 |
| Marathon CO Jan & Feb Tax settl | ement | | | \$635,138.69 |
| DOG licenses paid to County | | | | \$633.00 |
| DOG licenses paid to Treasurer | | | | \$61.00 |
| County, DCE, NTC PILT | | | | \$36,750.03 |
| DNR Annual Aid Payment | | | | \$156.46 |
| FOREST/managed cropland paid | I to County | | | \$151.65 |
| State Of WI - Business License | | | | \$0.00 |
| Service Charges | | | | \$20.00 |
| 2022 Fee for Assessment of Manu | ufacturing Prope | erty | | \$42.53 |
| | tal Expenditur | | | \$3,454,212.51 |
| Balance on hand Dec. 31, 2022 | ======================================= | | | |
| Checking Acct. | | | \$69,415.61 | |
| Less: Outstanding checks for Dec | | | (\$3,192.89) | |
| Money market (tax roll Dec 2022 \$ | \$1,247,532.58) | | \$1,308,710.75 | |
| MM Savings | | | \$104,440.19 | |
| MM Savings - Fire Department Do | nations | | \$5,045.30 | |
| AARP Recovery Fund | | | \$126,678.28 | |
| FD Flex Grant | | | \$42,113.12 | |
| Park Fund | | | \$6,938.09 | |
| Total cash & investments Dec 3 | 1, 2022 | | | \$1,660,148.45 |
| Payment of prior year Dec 2021 withholding taxes in 1/22 | | | 777/71 | \$1,121.00 |
| Less: Unpaid withholding taxes De | | | | (\$871.61) |
| Voided Checks | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | \$2,588.09 |
| Total monies disbursed and end | ling balance | | | \$5,117,198.44 |
| Long term indebtedness as of Dec | | | | 331, |
| Fire Truck - Part B (BCPL State Tr | | | \$315,510.00 | |
| Fire Truck - Part A (BCPL State Tr | | | \$187,490.00 | |
| Plow Truck | | | \$71,816.12 | |
| Town Garage (BCPL State Trust F | und Loan) | | \$318,339.30 | |
| Total long term indebtedness as of | | | \$893,155.42 | |

| 2022 FINANCIAL STATEM | ENT FOR THE TOV | AIA OL KINGET - I | ve ve ii u e |
|--|-----------------------|--------------------------------|---|
| BALANCE ON HAND JANUARY 1, 2022 | -bl - 67.050.04\ | A20 500 75 | |
| CHECKING ACCT(less:2021 outstanding Money Market (+ Dec. 2021 Tax Collection | | \$30,622.76 | 1111172 |
| | 01 01 \$1,101,799.07) | \$1,312,919.50 \$103,552.01 | Alaka en al de al |
| Savings - General MM Savings - Fire Department MM | | \$103,552.01 | |
| AARP Recovery Fund | | \$91,117.67 | |
| Park Fund | | \$500.00 | |
| TOTAL CASH & INVESTMENTS JANUA | DV 1 2022 | \$300.00 | \$1,539,714.74 |
| TAXES COLLECTED: | (1 1, 2022 | | ψ1,555,714.74 |
| Tax Roll Collection (Jan 2022) | | \$1,026,839.00 | 1 |
| Delinquent Personal Property | | \$31,790.11 | 400 |
| Tax Roll Settlement from County in Augus | : † | \$38,985.21 | |
| Advanced Collections of Taxes in Decem | per 2022 | \$1,247,532.58 | 4000 |
| | TOTAL | | \$2,345,146.90 |
| INTERGOVERNMENTAL REVENUES: | | | |
| State Shared Revenues | | \$36,077.90 | |
| State Shared Revenue Utility Aid | | \$46.16 | |
| 2% Fire Insurance Dues | | \$7,283.14 | |
| General Transportation Aids | | \$149,519.37 | |
| Recycling Grant | | \$5,109.27 | |
| Aid in lieu of taxes on state conservation | ands | \$39,263.05 | |
| CO Forest/Cropland/MFL | | \$3,286.63 | |
| County Timber sales | | \$3,855.13 | |
| State Exempt Computer Aid | | \$68.59 | |
| Lottery Credit | | \$6,997.02 | |
| State Personal Property Aid | | \$333.57 | |
| Dept of Health Federal Flex grant - Fire D | ept | \$48,425.00 | |
| FFP - DNR Grant - Fire Dept | | \$1,913.43 | |
| ARPA - Recovery Funds | | \$91,113.98 | |
| State of WI Subgrant - election security | | \$1,200.00 | |
| State of WI Election audit reimbursment | | \$389.15 | |
| Marathon County Culvert Aid | | \$5,663.74 | |
| TRIP - State of WI | | \$28,159.85 | |
| Marathon County Address Reimbursment | | \$40.00 | |
| | | | |
| | TOTAL | | \$428,744.98 |
| LICENSES AND PERMITS: | | | |
| Bar Licenses | | \$1,165.00 | |
| Dog License Fees collected in 2022 | | \$1,310.00 | -140007 |
| Building permits | | \$2,940.00 | |
| Zoning permits | | \$1,625.00 | |
| Culvert/Occupancy Permits (refundable) | | \$3,600.00 | 4.5.4 |
| | TOTAL | | \$10,640.00 |
| PUBLIC CHARGES FOR SERVICES: | | 4.2.2. | |
| Fire Department Service | | \$12,093.39 | |
| General Government | | \$418.00 | 440 =44 == |
| | TOTAL | | \$12,511.39 |
| Quarterly Host Fee - Landfill | TOTAL | | \$439,049.07 |
| MISCELLANEOUS: | | | |
| Interest Income | | \$1,476.49 | |
| Insurance Prem. Refund | | \$122.00 | |
| BCPL State Trust Fund Loan Program - F | rre Truck | \$315,510.00 | |
| Hall Rental | | \$1,100.00 | |
| Land Lease for Cell Tower | | \$8,718.84 | |
| Escrow overpayments | | \$4.61 | |
| Sale of Fire Truck & Scrap Metal | | \$3,278.60 | |
| Donation to Park Fund | | \$7,180.82 | |
| Donation to Fire Dept Remington Foun | | \$4,000.00 | 4944 994 99 |
| TOTAL Monies available | TOTAL | | \$341,391.36 \$5,117,198.44 |
| | | | |

TOWN OF RINGLE – April 2023

Town of Ringle website - https://townofringlewi.com : Town of Ringle email: ringle446@gmail.com

<u>Current Town Board:</u> Chairman Al Christensen – 715-573-6956; Supervisors Henry Blarek, Jr. 715-446-2179 & Myron Podjaski 715-370-5243, Treasurer Lynette Thompson 715-574-4689; Clerk Paula Zynda 715-571-6669; Office Hours for Clerk are Monday & Thursday 6:30-8pm at the Ringle Municipal Center. The office phone number is 715-446-3771.

Other contacts: Leon Falkowski 715-432-5759 Zoning Administrator.

Our Ringle Town Hall Park is in development! Be sure to check out of progress this spring as benches have been set and a wooded trail has been cut for hiking. Our park will feature nature education and Ringle history components while still having a large "green space" with mature trees throughout. As funding allows additional features will be added including a shelter, picnic tables, playground, swinging benches, volleyball courts and horseshoe pits. We are finalizing the overall budget and are working on fundraising and grant applications. This is an exciting addition to our community, and we appreciate the support. There have already been many volunteer hours put into the park development with more opportunities to come. In addition to our grants and fundraisers we are looking for donations, memorials, and sponsorships to make this a special Ringle Town Hall Park. Donors have the option to be recognized in the park features including tiles, plaques, and features sponsorships. A specific list is in the works.

If you would like to donate, please send check to: Town Of Ringle, 223207 Abt Rd Ringle WI 54471

Memo: Ringle Park

<u>ANNUAL MEETING</u> will be held on Tuesday, April 18, 2023 at 7:00 p.m. at the Ringle Municipal Center. The 2023 Fundraiser Raffle for the Town of Ringle Park will be held after the meeting.

MONTHLY TOWN MEETINGS start at 7 p.m. and are held on the **second** Monday of each month. Agendas/Notices are posted at the Ringle Municipal Center and on the Town of Ringle website Some notices also published in the legal section of the Wausau Daily Herald.

BOARD OF REVIEW will be held on Wednesday, May 10th. from 4:30 to 6:30 pm. The Open Book is on Monday, May 1st, 3:30pm to 5:30pm. You can reach Terry Vosburgh at Hoffmann Appraisals, 715-536-6236 with questions on your property assessment.

<u>MC Landfill Smell Reporting -</u> Do you ever smell the landfill? We need your help to get a good record of odor reports. Please be sure you know what you are smelling before sending in a report. Is the smell from a neighbor getting a holding tank pumped, manure or fertilizer getting spread on a nearby field, a gas leak nearby? Identify yourself by name, tell the location/address of the odor, the time and indicate the strength of the odor – very strong, strong, medium, or light. Email this information using <u>Landfill Smell</u> in the subject line, directly to the town at <u>ringle446@gmail.com</u>. A copy will automatically get sent to the MC Solid Waste. We will then have a hard copy of your report. It will just take a few minutes to do. The information will be very helpful to the Town.

<u>GARBAGE AND RECYCLING:</u> Garbage pick up is curbside every Friday. Recyclables are picked up every other Friday. Recycle, Reduce and Reuse! The pickup schedule is posted on the Ringle website.

<u>YARD WASTE</u> can be taken to Fraaza Rocks & Sand located on Ringle Ave. This is for yard waste only. Do not leave your plastic bags there. Please leave the site clean.

FIRE DEPARTMENT: Dial 911 for all emergency Fire and Ambulance calls. Dial 715-261-1200 for all non-emergency calls. We have a well trained and equipped Fire Department that will respond to your emergency calls. A big THANK YOU to the Ringle Fire Fighters and First Responders for their continued dedication to the Fire Department. For an emergency, you are located by your address. It is very important that you not move your Address Sign and to keep it very visible from the road. Clear away any brush or tall grass. Go out and check it today.

Burning permits are required in the Town of Ringle. Call 1-888-WIS-BURN (947-2876) or visit the DNR website before you burn. It is your responsibility to know if or when you can burn. Check it out before you burn.

<u>FIREWORKS PERMIT:</u> A permit is required in the Town of Ringle to shoot off fireworks. Contact the Town Chairman for a permit. Plan ahead! There is a 3-day waiting period.

<u>LANDFILL USE:</u> For Town of Ringle Residents only: the following items can be recycled **at no charge** at the Marathon County landfill, limited to the amounts per household per year as stated below: 8 light truck/automotive tires; 2 electronic devices (TV, pc, laptop, printer, monitor, DVD player, VCR, games systems); 2 household appliances (stove, dishwasher, refrigerator, air conditioner, microwave, furnace, dehumidifier); 10 fluorescent light bulbs; waste oil, lead acid batteries. **You will need proof of residency.**

Possible Major Road Projects this year will be reconstruction of a bad section of River Road near the school.

<u>Spring Clean</u>-up has been scheduled for May 13, 2023, 8am - 11am. Watch your mail for a post card. New location this year. It will be held at the Marathon County Landfill on Hwy 29.

ROAD WEIGHT LIMITS are now posted. Please adhere to these postings so our roads don't get ruined by heavy vehicle traffic.

<u>BUILDING PERMITS:</u> are required in the Town of Ringle. Contact Leon Falkowski for building and zoning questions. The zoning map, ordinances and permit applications are posted on the Town's website. You must obtain a permit **before** you start to build. Please plan ahead and get your permit before starting your project.

<u>HALL RENTAL FEES</u>: Rental Fees - \$75 if any alcohol is served. \$50 when alcohol is not served. Plus, a \$50 refundable security deposit. Contact the Clerk at 715-571-6669 or ringle446@gmail.com to rent the hall.

<u>U.S. Flag Disposa</u>l: Contact a member of the local VFW to properly dispose of your U.S. flags.

Have a fun and safe summer!