## **TOWN OF RINGLE – April 2025**

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

**Other contacts**: Zoning Administrator Leon Falkowski 715-432-5759 ringlezoning@gmail.com, Fire Dept Chief Chris Kielman 715-370-2640, Park Committee Chair, diane0989@icloud.com.

**RINGLE TOWN HALL PARK** is still in development! Stop out to see the progress. A shelter has been built. You can reserve the park shelter for a party. The fee is \$50 plus \$100 deposit. If you would like to donate, please send a check to: Town of Ringle, 223207 Abt Rd Ringle WI 54471, Memo: Ringle Town Hall Park. THANK YOU! to everyone who has donated to the park fund already!

ANNUAL MEETING will be held on Tuesday, April 15th at 7:00 p.m. at the Ringle Municipal Center.

**MONTHLY TOWN MEETING** starts at 7 p.m. and is 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 Tuesday, May 6th from 4:30 to 6:30 pm. The Open Book is April 22nd, 3:00pm to 5:00pm. You can reach Terry Vosburgh at Hoffmann Appraisals, 715-536-6236 with questions on your property assessment.

<u>Marathon County Landfill Smell Reporting -</u> Do you ever smell or hear noise from the landfill? We need your help to get a good record of odor/noise reports. To report the smell or noise, identify yourself by name, tell the location/address of the odor/noise, the time and indicate the strength of the odor/noise – very strong, strong, medium, or light. Email this information using **Landfill Smell** 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. The information will be very useful to the Town.

GARBAGE AND RECYCLING: 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.

**YARD WASTE** 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. It is very important that you not move your Fire Sign and to keep it very visible from the road. Clear away any brush or tall grass. Burning permits are required. Call 1-888-WIS-BURN (947-2876) or visit the DNR website before you burn. It is your responsibility to know if you can burn.

<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 <u>before</u> you start to build.

<u>HALL RENTAL FEES</u>: Rental Fees - \$100/day, plus, a \$100/day refundable security deposit. Contact the Clerk at 715-571-6669 or ringle446@gmail.com to rent the hall.

U.S. FLAG DISPOSAL: Contact a member of the local VFW to properly dispose of your U.S. flags.

**DOG LICENSES** are due April 1st. Contact our Town Treasurer for license information.

\*\*New this Year \*\*SPRING CLEAN-UP \*\* As an added benefit to the residents of Ringle, the Marathon County Solid Waste Department has worked with the Town to plan the 2025 Spring Clean-up during the entire month of May during normal operating hours of the landfill. This provides flexibility for residents to deliver materials and saves both Town and County resources. Ringle Residents may bring bulk item waste and recycling materials directly to the Solid Waste Department. Residents must provide proof of residency upon arrival. Solid Waste staff will keep track and provide a record of residents who participate. This arrangement does not extend to any business, landowner, or agricultural operation – households only.

Ringle Town Residents may bring the following at no charge (Limits per Household)

MAY ONLY 1 delivery per year of bulk item waste (1200 lb. limit – additional weight charged at per ton rate)

JAN-DEC

8 Tires, 2 electronic devices, 2 household appliances, 10 fluorescent bulbs, Waste Oil, Batteries, Household Hazardous Waste

Curbside waste will continue to be accepted at no charge from the commercial hauler (Harter's). Loads must be secured or covered during transport. All waste must be unloaded by hand upon delivery.

Landfill Hours 7am to 3pm Monday- Friday and Saturday 8am to 11:30am April-November



|                        |                  | TOTAL            |           | -                         | \$107,838.30<br>\$4,812,187.41 |
|------------------------|------------------|------------------|-----------|---------------------------|--------------------------------|
|                        |                  |                  |           |                           |                                |
| Donations              | 4                | 2                |           | \$54,205.28               | 442-22-22                      |
| Reimbursment from Fl   | O - Training     | 2                | in 1      | \$6,776.00                | 77                             |
| Reimbursment from FI   |                  |                  | g g       | \$33.98                   |                                |
| JX Enterprises - Refun |                  |                  | 9 2       | \$3,771.71                |                                |
| Advanced Auto Parts -  |                  |                  |           | \$329.85                  |                                |
| Reimbursment from      | Park Acct        |                  |           | \$3,413.34                |                                |
| Void/Lost Checks       | -                |                  |           | \$875.20                  |                                |
| Sale of Fire Truck     |                  |                  |           | \$12,100.58               |                                |
| Escrow overpaymen      | ts               |                  |           | \$0.10                    |                                |
| Land Lease for Cell    | Tower            |                  |           | \$8,982.36                |                                |
| Hall Rental            |                  |                  |           | \$1,510.00                |                                |
| Interest Income        |                  |                  |           | \$15,839.90               |                                |
| MISCELLANEOUS:         |                  | **               |           |                           |                                |
| Quarterly Host Fee     | - Landfill       | TOTAL            | -         |                           | \$490,720.87                   |
|                        |                  | TOTAL            |           |                           | \$36,857.00                    |
| General Governmen      | t                |                  |           | \$488.00                  | A25 055 05                     |
| Fire Department Ser    |                  |                  |           | \$36,369.00               |                                |
| PUBLIC CHARGES         |                  | 5:               | 4         | 425.252.22                |                                |
|                        | <u> </u>         | TOTAL            | 9 9 9     |                           | \$15,249.02                    |
| Culvert/Occupancy F    | ermits (refunda  |                  |           | \$3,200.00                | 645 240 02                     |
| Zoning permits         |                  |                  | 2         | \$9,415.00                |                                |
| Dog License Fees co    | ollected in 2024 |                  | 5 5-      | \$1,170.02                |                                |
| Bar Licenses           |                  |                  | 2         | \$1,464.00                |                                |
| LICENSES AND PE        | RMITS:           |                  | 8         | 61 464 00                 |                                |
|                        |                  | TOTAL            |           | - 2                       | \$341,677.31                   |
| Marathon County Ad     | aress Reimburs   |                  |           | \$72.00                   | C244 677 24                    |
| Highway Service - P    |                  |                  | :: (1)    |                           |                                |
| Fri Pavement Replac    |                  |                  |           | \$734.24                  |                                |
| lex grant - Fire Dep   |                  |                  | .,        | \$2,016.00<br>\$28,632.89 |                                |
| State Personal Prop    |                  |                  |           |                           |                                |
| ottery Credit          | orty Aid         |                  |           | \$333.57                  |                                |
| State Exempt Compo     | AGI AIU          |                  |           | \$7,143.74                |                                |
|                        |                  |                  | 2 XX      | \$68.59                   |                                |
| County Timber sales    |                  |                  |           | \$2,922.82                |                                |
| CO Forest/Cropland/    |                  | alon janus       |           | \$1,931.12                |                                |
| Aid in lieu of taxes o | n state conserva | tion lands       | 2         | \$672.63                  |                                |
| PILT - WI              |                  |                  |           | \$34,964.87               |                                |
| Recycling Grant        | 0,17,1140        |                  |           | \$5,092.70                |                                |
| General Transportati   |                  | 51               | 7 2       | \$152,475.18              |                                |
| 2% Fire Insurance D    |                  |                  |           | \$9,003.71                |                                |
| State Shared Reven     |                  |                  | 5 5       | \$46.07                   |                                |
| State Shared Reven     |                  | b :              |           | \$95,567.18               |                                |
| NTERGOVERNMEN          | NTAL REVENUE     | S:               |           |                           |                                |
|                        |                  | TOTAL            |           |                           | \$2,165,322.02                 |
| Advanced Collection    |                  |                  |           | \$1,206,596.72            |                                |
| Tax Roll Settlement    |                  | lugust           |           | \$48,694.09               |                                |
| Delinquent Personal    |                  |                  |           | \$10,215.21               |                                |
| Γax Roll Collection (  |                  |                  |           | \$899,816.00              |                                |
| AXES COLLECTE          |                  |                  |           |                           |                                |
| TOTAL CASH & INV       | ESTMENTS JAI     | NUARY 1, 202     | 24        |                           | \$1,654,522.89                 |
| oan Savings Acct       |                  |                  |           | \$160,389.35              |                                |
| Park Fund              |                  |                  |           | \$31,235.59               |                                |
| Savings - Fire Depar   |                  |                  |           | \$14,445.64               |                                |
| Savings - General M    | M                |                  |           | \$108,741.76              |                                |
| vioney Market ( + De   | c. 2023 Tax Col  | lection of \$1,1 | 73,929.75 | \$1,276,573.41            |                                |
| Anna Markot ( I Da     |                  |                  |           |                           |                                |
| CHECKING ACCT(IE       |                  |                  |           | \$63,137.14               |                                |

|             | 2024 TOWN of                      | RINGLE EXPE       | NSES        |             |
|-------------|-----------------------------------|-------------------|-------------|-------------|
| Salaries -  | Chairman (1)                      |                   | \$11,908.92 |             |
| Salai les - |                                   |                   | \$7,404.59  |             |
|             | Supervisors (2)                   |                   | \$1,571.69  |             |
|             | Mileage                           |                   | \$596.04    |             |
|             | Printing & Publications           | acultante/Micc)   | \$31,251.52 |             |
|             | General Government (Committee/Con | isuitants/iviisc) | \$1,781.57  |             |
|             | Towns portion of Fica             | Total             | Ψ1,701.07   | \$54,514.33 |
|             | TD1 #050                          | Total             |             | \$34,562.95 |
| LEGAL SE    |                                   |                   |             | \$20,040.20 |
| Clerk (1)   | Salary/Mileage/Towns FICA         |                   |             | \$6,064.90  |
| Election Ex |                                   | 18                |             |             |
|             | (1) Salary/Towns FICA             |                   |             | \$10,255.86 |
| Assessor (  | ( Hoffman Appraisals)             |                   |             | \$15,400.00 |
| OFFICE E    | XPENSES                           |                   |             | \$3,738.52  |
| GENERAL     | BUILDING:                         |                   |             |             |
|             | Absolute Wildlife Control         |                   | \$460.00    |             |
|             | Ace Hardware - Weston             |                   | \$353.42    |             |
| -           | Denise Johnson Heating & Pumps    |                   | \$1,081.50  |             |
|             | Londerville Steel                 |                   | \$85.24     |             |
|             | Amazon - Chairs                   |                   | \$210.90    |             |
|             | Dollar General - Kitchen supplies |                   | \$15.72     |             |
|             | Grebes - Stove                    |                   | \$634.98    |             |
|             |                                   |                   | \$2,090.34  |             |
|             | Frontier                          |                   | \$759.48    |             |
| _           | Safe Alert                        |                   | \$1,232.27  |             |
|             | Jason Wolf                        |                   |             |             |
|             | Marathon CO Health Department     | 2                 | \$80.00     |             |
|             | Metro Fire Protection             |                   | \$132.00    |             |
|             | Modern Sewer Inc                  |                   | \$825.00    |             |
|             | Omni Glass & Paint LLC            |                   | \$775.00    |             |
|             | Rib Mountain Glass Inc            |                   | \$818.02    |             |
|             | WPS                               |                   | \$5,882.25  |             |
|             |                                   | Total             |             | \$15,436.12 |
| INSURAN     | CE: Rural Insurance               |                   |             | \$22,952.00 |
| PUBLIC S    | SAFETY:                           |                   |             |             |
| *           | Fire Dept. Gross Wages/FICA (20)  |                   | \$37,145.71 |             |
|             | Ace Hardware - Weston             |                   | \$36.15     |             |
|             | CCT - Control Concepts Technology |                   | \$64.72     |             |
|             | Charlie's Hardware & Rental       |                   | \$392.91    |             |
| n .         | EMS Expenses                      | ×                 | \$1,751.18  |             |
|             | Emergency Medical Products        |                   | \$911.05    |             |
|             | Jefferson Fire & Safety           |                   | \$10,709.83 |             |
| -           | Kwik Trip                         |                   | \$220.27    |             |
| U -         |                                   |                   | \$1,934.99  |             |
|             | Macqueen Emergency                |                   | \$247.35    |             |
|             | Midwest Industrial Sewing Corp    |                   |             |             |
|             | Northcentral Technical College    |                   | \$930.00    |             |
|             | Northway Communications           |                   | \$3,992.80  |             |
|             | O'Reilly Auto Parts               |                   | \$65.75     |             |
|             | Oshkosh Fire & Police Equipment   | 4                 | \$709.58    |             |
|             | Pomasl Fire Equipment             |                   | \$3,191.83  |             |
|             | Registration Trust                |                   | \$168.50    |             |
|             | Jendco Safety Supply              |                   | \$986.82    |             |
|             | Londerville Steel                 |                   | \$84.19     |             |
|             | Facemask Indentifier              |                   | \$38.00     |             |
|             | Amazon - Oxygen & First Responde  | r Bags            | \$538.12    |             |
|             |                                   | . 2490            | \$4,102.00  |             |
|             | Training                          |                   | \$542.17    |             |
|             | Positive Promotions               |                   | \$410.00    |             |
|             | South Area Fire                   |                   | \$783.78    |             |
|             | T&D Truck Repair Inc              |                   |             |             |
|             | Unemployment Insurance            |                   | \$822.72    |             |

| 7ianta-          | a Fleet Equipment             |                 | \$1,018.96   |              |
|------------------|-------------------------------|-----------------|--------------|--------------|
| ∠ientar          | a Fleet Equipment             | Total           | ψ1,010.90    | \$71,799.38  |
| Δmhuls           | ance Service (S.A.F.E.R.)     | 11000           | \$13,186.46  | +2 .,        |
|                  | Administrator/FICA            |                 | \$3,875.40   |              |
| 2011119          |                               | Total           |              | \$17,061.86  |
| HIGHWAY EXPEN    | SES:                          |                 |              |              |
|                  | Wages/FICA (4)                |                 | \$80,340.01  |              |
|                  | Maintenance:                  |                 |              |              |
| Ace Ha           | ardware-Weston                | \$1,699.02      |              |              |
| Advand           | ced Auto Parts                | \$475.26        |              |              |
| Amazo            | n - Hwy Manual                | \$105.49        |              |              |
|                  | an Asphalt                    | \$185,659.13    |              |              |
|                  | owski Lumber                  | \$1,155.41      |              |              |
| Carque           | est Auto Parts Stores         | \$406.71        |              |              |
| CCT -            | Control Concepts Technology   | \$747.23        |              |              |
|                  | n Wausau MSA                  | \$1,614.90      |              |              |
| Centra           | Wisconsin Powersports         | \$72.39         |              |              |
|                  | ss Minerals America - Rd Salt | \$15,774.85     |              |              |
|                  | Materials                     | \$151.75        |              |              |
|                  | re Consulting, LLC            | \$300.00        |              |              |
|                  | n - CC                        | \$1,844.60      |              |              |
|                  | uto Care                      | \$209.24        |              |              |
|                  | Rentals                       | \$351.50        |              |              |
|                  | Equipment                     | \$141.85        |              |              |
|                  | al Company                    | \$108.00        |              |              |
|                  | Rocks & Sand                  | \$1,300.00      |              |              |
|                  | Mesabi                        | \$1,472.44      |              |              |
| Insight          |                               | \$8,903.81      |              |              |
|                  | Kuklinski - sharpened blades  | \$20.00         |              |              |
|                  | abick Tractor Co              | \$2,971.46      |              |              |
|                  | ski Trucking & Excavating     | \$1,050.00      |              |              |
| KBIS, I          |                               | \$1,365.00      |              |              |
|                  | wski Excavation & Trucking Ll | \$23,725.00     |              |              |
| Kwik T           |                               | \$106.42        |              |              |
|                  | Contractors Supply            | \$209.01        |              |              |
|                  | on Technical Services         | \$2,007.50      |              |              |
| Overla           | nd Transport Services         | \$177.75        |              |              |
|                  | River Land Co., Inc           | \$2,000.00      |              |              |
| RC Pa            | vers                          | \$39,982.20     |              |              |
| Rent-A           | -Flash                        | \$599.82        |              |              |
| Ringle           | Ave Enterprise LLC            | \$17,275.00     |              |              |
|                  | ounty Co-op East              | \$545.30        |              |              |
|                  | hristiansen Trucking, Inc     | \$8,882.60      |              |              |
| Salzma           | an Co LLC                     | \$384.00        |              |              |
| Scott C          | Construction, Inc             | \$92,512.48     |              |              |
|                  | side Tire CO                  | \$25.10         |              |              |
|                  | Equipment Inc                 | \$2,089.77      | 3            |              |
|                  | Companies                     | \$4,877.25      |              |              |
|                  | au Hydraulics & Machine       | \$551.38        |              |              |
|                  | n Enterprises                 | \$12,010.00     |              |              |
|                  | h Brush Works, Inc            | \$886.85        |              |              |
|                  |                               | Total Rd Maint. | \$436,747.47 |              |
| Street           | lighting - WPS                |                 | \$2,629.14   |              |
|                  |                               | Total Hwy Ex.   |              | \$519,716.62 |
| CULVERT permit r | efunds                        | ,               |              | \$1,800.00   |
| TRASH pickup     |                               |                 |              | \$48,209.21  |
| RECYCLING picku  | ıp                            |                 |              | \$28,405.73  |
| Park Expense     |                               |                 |              | \$23,275.28  |
| LOAN PAYMENTS    |                               |                 |              |              |
| Princi           |                               |                 |              |              |
| Garag            |                               |                 | \$36,854.56  |              |

| Fire Truck - Loan A & B                          |         | \$51,279.93    |                |
|--|---------|----------------|----------------|
| Interest   |         | \$22,224.71    |                |
|  | Total   |                | \$110,359.20   |
| ESCROW overpayment refunds                       |         |                | \$6,012.94     |
| D.C.E. District tax settlements                  |         |                | \$1,152,583.97 |
| NTC tax settlements                              |         |                | \$173,412.08   |
| Marathon CO Jan & Feb Tax settlement             |         |                | \$628,160.80   |
| DOG licenses paid to County                      |         |                | \$576.50       |
| DOG licenses paid to Treasurer                   |         |                | \$53.50        |
| County, DCE, NTC PILT                            |         |                | \$33,254.53    |
| FOREST/managed/withdrawal paid to County         |         | G              | \$430.77       |
| Lottery Credit Refund                            |         |                | \$248.37       |
| Total Expenditure                                | es      |                | \$2,998,325.62 |
| Balance on hand Dec. 31, 2024                    |         |                |                |
| Checking Acct.                                   |         | \$53,169.56    |                |
| Less: Outstanding checks                         |         | (\$278.96)     |                |
| Money market (tax roll Dec 2024 \$1,206,596.72)  |         | \$1,358,907.72 |                |
| MM Savings                                       |         | \$113,006.08   |                |
| MM Savings - Fire Department Donations           |         | \$25,355.40    |                |
| Park Fund  |         | \$42,705.16    |                |
| Loan Saving Acct                                 |         | \$222,401.90   |                |
| Total cash & investments Dec 31, 2024            |         |                | \$1,815,266.86 |
| Payment of prior year Dec 2023 withholding taxes | in 1/24 | 5.50 5         | \$950.47       |
| Less: Unpaid withholding taxes Dec 2024          |         |                | (\$2,355.54)   |
| Total monies disbursed and ending balance        |         |                | \$4,812,187.41 |
| Long term indebtedness as of Dec. 31, 2024       |         |                |                |
| Fire Truck - Part B (BCPL State Trust Fund Loan) |         | \$253,285.37   |                |
| Fire Truck - Part A (BCPL State Trust Fund Loan) |         | \$151,698.65   |                |
| Town Garage (BCPL State Trust Fund Loan)         |         | \$245,681.07   |                |
| Total long term indebtedness as of Dec. 31, 2024 |         | \$650,665.09   |                |