



**Annual Town Meeting of Electors
4/21/2026
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ANNUAL MEETING MINUTES
Town of Peshtigo
Tuesday, April 15, 2025 at 6pm

36 residents present- sign in sheet attached.

- 1) Call to order: **Chairperson Friday called the meeting to order at 6:00pm.**
- 2) Pledge of allegiance
- 3) Minute Approval
 - a. 4/16/2024 Annual Town Meeting: **Scott Beatty motion to approve/Second by Janice Wortner. Motion carried with majority yes.**
 - b. 11/19/2024 Special Town Meeting: **Clarence Coble motion to approve/Second by Julie Beyer. Motion carried with majority yes.**
- 4) Financial Review: **No discussion.**
- 5) Next Annual Town Meeting: **Tuesday April 21, 2026**
- 6) Discussion and potential action on matters of interest to Town electors
 (discussions are subject to a motion and a second by Town residents)
 - a. **Motion by Adam Steeber to combine the office of Clerk and Treasurer/Second by Connie Hass. Motion failed. Yay (11/36), Nay (25/36)**
 - b. **Advisory motion by Adam Steeber to move the Clerk position from appointed to elected/Second by Connie Hass. Advisory motion failed by majority no.**
 - c. **Advisory motion by Candi Buchenauer to have PFAS discussed at every meeting/Second by Betsy Jaeger. Advisory motion passed by majority yes.**
 - d. **Motion made by Adam Steeber to increase a tax levy toward EPA funds. Motion withdrawn.**
 - e. **Advisory motion by Cindy Baur (amended by Trygve Rhude/Cindy Baur) to have public comment with unlimited time and topics/Second by Candi Buchenauer. Advisory motion failed. Yay (15/36), Nay (18/36), Abstain (3/36)**
 - f. **Advisory motion by Jodi Maney (amended by Clarence Coble/Jodi Maney) to move the Treasurer position from appointed to elected, if the Clerk position was to be the same/Second by Adam Steeber. Advisory motion failed with majority no.**
 - g. **Motion by Mike Folgert to authorize the Town to sell surplus equipment, continuing motion/Second by Steve Wolfe. Motion carried with majority yes.**
 - h. **Advisory motion by Adam Steeber to add to the Town Comprehensive Plan a project for a decentralized water system with easements/Second by Cindy Baur. Advisory motion carried. Yay (15/36), Nay (13/36), Abstain (8/36)**
- 7) Motion to Adjourn: **Janice Wortner motion to adjourn at 7:11pm/Second by Scott Beatty. Motion carried with majority yes.**

Kayla Okins, Clerk 04/17/2025



MINUTES MINUTES
Tuesday, November 18, 2025
PUBLIC HEARING
6 p.m.
SPECIAL TOWN MEETING OF ELECTORS
immediately following Public Hearing

- 1) Call to order: **Chairperson Friday called the meeting to order at 6pm.**
- 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 2026 Budget: **18 residents present. No comments heard. Chairperson Friday adjourned at 6:02pm.**

(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 18, 2025 will be addressed)

SPECIAL TOWN MEETING OF ELECTORS

- 6) Call to order: Chairperson Friday called the meeting to order at 6:02pm.
- 7) Approval of the 2025 Town Tax Levy to be collected in 2026 *(limited to Town of Peshtigo eligible voters)*: **Motion to approve levy (Clarence Coble/Mike Folgert). Motion carried with unanimous yes.**
- 8) Motion to adjourn: **Motion to adjourn 6:03pm (Scott Beatty/Julie Beyer). Motion carried with unanimous yes.**

Kayla Okins, Clerk 11/20/2025



TREASURER'S REPORT

2025

	Begin 2025	End 2025
BMO Checl 7013	37,147.28	30,531.70
BMO Payrc 7734	4,138.43	4,401.73
BMO Plant 6811	1,327,707.13	1,286,320.42
BANK TOTALS	1,368,992.84	1,321,253.85
PNB Checking - CDBG	8.71	
Change Fund	215.00	215.00
Fire Dept Equipment	271.71	283.58
Fire Truck	167,563.37	
Roads	99,291.23	216,552.17
Capital Outlay - Mach & Equip	251,762.85	56,485.59
Recycling	12,494.29	13,040.29
ARPA	84,654.06	
Revaluation		51,217.97
Undesignated		576.37
LGIP TOTAL	616,037.51	338,155.97
BMO CD	281,812.95	
BMO CD Fire Dept.	160,150.72	
TOTAL CASH & INVESTMENTS	2,427,217.73	1,659,624.82

Jodi Maney

Treasurer

toptreasurer@townofpeshtigo.org

Town of Peshtigo

Budget vs. Actuals: Accounts

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
41000 TAXES				
41110 Gen Prop Tax	249,545.86	262,149.00	-12,603.14	95.19 %
41120 Annexation Tax	363.55		363.55	
41130 Lottery Tax Credit	12,603.03		12,603.03	
41150 Forest (MFL) Tax	10,803.80		10,803.80	
41900 Other Tax	0.00		0.00	
Total 41000 TAXES	273,316.24	262,149.00	11,167.24	104.26 %
43000 INTERGOV REV				
43200 FED GRANTS				
43220 ARPA Grant	0.00	68,846.40	-68,846.40	0.00 %
43230 CDBG Grant	508,010.42	508,010.42	0.00	100.00 %
Total 43200 FED GRANTS	508,010.42	576,856.82	-68,846.40	88.07 %
Total 43000 INTERGOV REV	508,010.42	576,856.82	-68,846.40	88.07 %
43400 STATE SHARED REV				
43410 State - Shared Rev	390,817.93	382,564.74	8,253.19	102.16 %
43420 State - Fire Ins Dues	22,123.78	21,000.00	1,123.78	105.35 %
43430 State - Computer Aid	131.99	131.99	0.00	100.00 %
43440 Pers Prop Tax Aid	405.36	405.36	0.00	100.00 %
43450 State-Video Service Provider	9,415.49	9,415.00	0.49	100.01 %
Total 43400 STATE SHARED REV	422,894.55	413,517.09	9,377.46	102.27 %
43500 STATE GRANTS				
43510 State Aid - Transportation	240,318.60	240,318.60	0.00	100.00 %
43540 State - Recycling Grant	8,377.08	8,300.00	77.08	100.93 %
43550 State - Fire Dept Grant	1,700.00	2,400.00	-700.00	70.83 %
43560 State-Road Grant		28,446.75	-28,446.75	
Total 43500 STATE GRANTS	250,395.68	279,465.35	-29,069.67	89.60 %
43600 STATE AID OTHER				
43620 PILT 113 Payment	16,026.20	15,500.00	526.20	103.39 %
43630 State - In Lieu of Taxes - DNR	1,954.72	2,000.00	-45.28	97.74 %
43650 State - Forest (MFL) - DNR	536.44	260.00	276.44	206.32 %
43660 State - Co Forest Land	583.98	245.00	338.98	238.36 %
43670 Act 12 Personal Property Aid	614.54		614.54	
Total 43600 STATE AID OTHER	19,715.88	18,005.00	1,710.88	109.50 %
43700 AIDS FROM CO				
43710 Co Bridge/Culvert Aid	2,000.00		2,000.00	
43720 Co - Timber Sales	863.51	500.00	363.51	172.70 %
Total 43700 AIDS FROM CO	2,863.51	500.00	2,363.51	572.70 %
44000 LICENSES/PERMITS				
44100 BUSINESS/OCCU LICENSES				
44110 Liquor License	3,154.85	2,750.00	404.85	114.72 %
44120 Operators License	1,360.00	500.00	860.00	272.00 %

Town of Peshtigo

Budget vs. Actuals: Accounts

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
44130 Cigarette License	106.23	75.00	31.23	141.64 %
44140 CATV	18,857.18	18,887.00	-29.82	99.84 %
44150 Hauler Fee	175.00	50.00	125.00	350.00 %
Total 44100 BUSINESS/OCCU LICENSES	23,653.26	22,262.00	1,391.26	106.25 %
44200 NONBUSINESS LICENSES				
44210 Dog License	383.43	500.00	-116.57	76.69 %
44211 Dog License - Late Fees	102.00	25.00	77.00	408.00 %
Total 44200 NONBUSINESS LICENSES	485.43	525.00	-39.57	92.46 %
44300 BLDG PERMITS/INSPEC				
44310 Bldng Permit - Town Share	2,226.30	1,300.00	926.30	171.25 %
Total 44300 BLDG PERMITS/INSPEC	2,226.30	1,300.00	926.30	171.25 %
44400 ZONING PERMITS/FEES				
44410 Bd of Appeals Inc		500.00	-500.00	
44440 Land Use Planning	500.00		500.00	
Total 44400 ZONING PERMITS/FEES	500.00	500.00	0.00	100.00 %
Total 44000 LICENSES/PERMITS	26,864.99	24,587.00	2,277.99	109.27 %
45000 FINES & PENALTIES	996.00		996.00	
45100 LAW & ORD VIOLATIONS				
45110 Court Penalties & Cost		100.00	-100.00	
Total 45100 LAW & ORD VIOLATIONS		100.00	-100.00	
Total 45000 FINES & PENALTIES	996.00	100.00	896.00	996.00 %
46000 PUBLIC CHRGS FOR SERV				
46100 GEN GOV - TREAS & CLERK				
46110 License Publication	104.00		104.00	
46120 Record Search	2,950.00	1,000.00	1,950.00	295.00 %
46130 Background Search Fees	574.00		574.00	
Total 46100 GEN GOV - TREAS & CLERK	3,628.00	1,000.00	2,628.00	362.80 %
46200 PUBLIC SAFETY - FIRE SERV				
46210 Rendered Services	15,100.00	5,000.00	10,100.00	302.00 %
46230 Fire Numbers	1,272.14	1,000.00	272.14	127.21 %
Total 46200 PUBLIC SAFETY - FIRE SERV	16,372.14	6,000.00	10,372.14	272.87 %
46300 TRANSPORTATION				
46310 Road Repairs	1,500.00		1,500.00	
Total 46300 TRANSPORTATION	1,500.00		1,500.00	
46400 SANITATION/UTIL				
46430 Solid Waste Disp	69,767.00	63,000.00	6,767.00	110.74 %
46435 Recycling Chrgs	8,232.00	5,000.00	3,232.00	164.64 %
Total 46400 SANITATION/UTIL	77,999.00	68,000.00	9,999.00	114.70 %
Total 46000 PUBLIC CHRGS FOR SERV	99,499.14	75,000.00	24,499.14	132.67 %
48000 MISC INCOME				
48100 INTEREST	16,413.83	2,350.00	14,063.83	698.46 %

Town of Peshtigo

Budget vs. Actuals: Accounts

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
48110.1 Desig Interest	11.28		11.28	
48110.2 Desig Int - Fire Dept	13,365.38		13,365.38	
48110.3 Desig Int - Capital Out	6,051.16		6,051.16	
48110.4 Desig Int - Roads	8,405.44		8,405.44	
48110.6 Desig Int - Recycling	546.00		546.00	
48110.7 Desig Int - ARPA Fund	1,444.98		1,444.98	
Total 48100 INTEREST	46,238.07	2,350.00	43,888.07	1,967.58 %
48200 RENTAL INC				
48210 Rent - Town Bldgs	590.00	450.00	140.00	131.11 %
Total 48200 RENTAL INC	590.00	450.00	140.00	131.11 %
48300 PROP SALES				
48310 Sale of Town Prop	1,050.00		1,050.00	
Total 48300 PROP SALES	1,050.00		1,050.00	
48400 INSURANCE RECOV	1,400.00		1,400.00	
48500 DONATIONS RCVD				
48520 Donations fr Priv Org & Indiv	530.00		530.00	
Total 48500 DONATIONS RCVD	530.00		530.00	
48900 OTH MISC INC				
48910 Insurance Prem Refund	1,704.00		1,704.00	
48990 Other Income	4,082.37		4,082.37	
Total 48900 OTH MISC INC	5,786.37		5,786.37	
Total 48000 MISC INCOME	55,594.44	2,800.00	52,794.44	1,985.52 %
Total Income	\$1,660,150.85	\$1,652,980.26	\$7,170.59	100.43 %
GROSS PROFIT	\$1,660,150.85	\$1,652,980.26	\$7,170.59	100.43 %
Expenses				
50111 Wages	266,834.99	273,850.00	-7,015.01	97.44 %
50120 Vacation	1,887.82	4,600.00	-2,712.18	41.04 %
50125 Holiday	1,406.52	1,500.00	-93.48	93.77 %
50130 Retirement-town workers	2,147.05	840.00	1,307.05	255.60 %
50140 Per Diems	1,750.00	2,500.00	-750.00	70.00 %
51151 FICA/SS	19,305.21	18,305.25	999.96	105.46 %
51155 Retirement - FD	10,589.94	11,200.00	-610.06	94.55 %
52224 Employee Reimbursement	397.51		397.51	
52225 Phone/Internet	4,858.08	4,470.00	388.08	108.68 %
52226 Cellphone Reimb	840.00	840.00	0.00	100.00 %
52227 Util - Electric	8,603.06	5,695.00	2,908.06	151.06 %
52228 Util - Gas	7,389.98	6,000.00	1,389.98	123.17 %
52229 Util - Street Lighting	3,105.92	3,400.00	-294.08	91.35 %
52291 Purchase of Serv Oth	19,427.99	34,498.73	-15,070.74	56.32 %
52292 Accounting Serv	3,532.85	3,700.00	-167.15	95.48 %
52293 Attorney/Legal Serv	1,900.00	8,000.00	-6,100.00	23.75 %
52294 Cleaning Serv/Supplies	2,968.95	3,000.00	-31.05	98.97 %

Town of Peshtigo

Budget vs. Actuals: Accounts

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
52295 Landfill Testing	4,500.00	4,600.00	-100.00	97.83 %
52410 Office Supplies/Software	6,073.06	7,118.00	-1,044.94	85.32 %
52411 Postage/Freight	4,172.55	1,590.00	2,582.55	262.42 %
52412 Election Supplies	700.64	875.00	-174.36	80.07 %
52415 Ballots	907.91		907.91	
52424 Dues/Regis/Tuition/Training	7,684.00	10,860.00	-3,176.00	70.76 %
52426 Advertising/Promotional	678.36	1,400.00	-721.64	48.45 %
52429 Subscriptions	3,195.20	750.00	2,445.20	426.03 %
52435 Meals/Lodging	1,902.38	400.00	1,502.38	475.60 %
52439 Mileage	2,926.00	1,348.00	1,578.00	217.06 %
52450 Personal Equip	2,865.96		2,865.96	
52451 Recruitment/Recert	729.00		729.00	
52458 Fuel/Oil	11,823.50	11,500.00	323.50	102.81 %
52459 Fire Numbers/Road Sign	7,244.08	2,350.00	4,894.08	308.26 %
52462 Small Tools	375.40	2,650.00	-2,274.60	14.17 %
52465 Shop Supplies/Materials	1,307.10	375.00	932.10	348.56 %
52467 Building Maint	556,286.38	513,510.42	42,775.96	108.33 %
52468 Equip Maint/Repair	69,101.81	43,755.00	25,346.81	157.93 %
52498 Cost of Operations	571,893.46	575,346.75	-3,453.29	99.40 %
52510 Insurance - All Other	30,988.47	30,000.00	988.47	103.29 %
52600 Tyco Expenses	375.00		375.00	
52980 Equip <\$5000	19,122.93	25,175.00	-6,052.07	75.96 %
52990 Donation Exp	11,008.00	10,500.00	508.00	104.84 %
53890 Outlay >\$5000	422,863.84	419,550.00	3,313.84	100.79 %
58200 Debt Service - Interest Pymnts	61.73		61.73	
59000 Contingency	27,768.85	34,249.50	-6,480.65	81.08 %
59100 Bank Fees	40.00		40.00	
Total Expenses	\$2,123,541.48	\$2,080,301.65	\$43,239.83	102.08 %
NET OPERATING INCOME	\$ -463,390.63	\$ -427,321.39	\$ -36,069.24	108.44 %
NET INCOME	\$ -463,390.63	\$ -427,321.39	\$ -36,069.24	108.44 %