

2025 Annual Report



Kurt Drexler, Chairperson

Leif Erickson, Supervisor

Wayne Trelka, Supervisor

Stacy Martin, Clerk

Sue Stroik, Treasurer

Town of Eau Pleine 2025 Annual Report

MINUTES FROM LAST ANNUAL MEETING:

Annual Meeting – April 15, 2025

BOARD MEMBERS PRESENT: Roger Skrzeczkoski Sr, Leif Erickson, Wayne Trelka, Sue Skrzeczkoski (Deputy Clerk), Excused: Stacy Martin, Sue Stroik

Others Present: Bill Kiggins, Kathy Metzler, Les Metzler, John Becker, Marlene Furo, Mary Erickson, Ralph Albert, Bonnie Fredrickson, Mark Fredrickson, Kurt Drexler, Felix Grutzik

The annual meeting was called to order by Chairperson Skrzeczkoski at 7:00 pm, April 15, 2025

The Pledge of Allegiance was recited.

Minutes from the April 20, 2024 Annual meeting were read. Marlene Furo, made a motion to accept the minutes as read. Seconded by Kathy Metzler. Motion carried, 15 ayes, 0 nays, 2 excused.

Treasurer's report for 2024 including total revenue received, total expenditures and ending balances for all accounts was read. Kathy Metzler made a motion to accept the Treasurer's report as read. Seconded by Marlene Furo. Motion carried 15 ayes, 0 nays, 2 excused.

Ralph Albert initiated a discussion if it would be more beneficial to pay the tractor off vs putting money towards a CD. Chairperson Skrzeczkoski explained that the debt is able to be used on the Tax Levy Worksheet, towards the Town's tax levy.

John Becker brought forward concerns regarding the state of Victory Rd and school buses that need to go down the middle of the road; if they go to close to the shoulder they possible risk tipping over. His concern was it appears that the Town doesn't have a plan when it comes to maintaining the roads, that nothing is being done to prevent them from deteriorating and that if something were to happen to a school bus with children on, the Town would be open to lawsuits. Discussion ensued regarding the costs of repairing Victory Road to State specs, budgets and the Town has only so much money and the Town is doing the best that it can with the funds that it receives. Bill Kiggins suggested that perhaps it would be more cost efficient to turn Victory Rd into a gravel road. The new board may need to take that into consideration.

Ralph Albert requested if there was any follow-up regarding including his request from 2024 regarding the additional details are required in the Annual Report including dates when revenue was received, expenditures need to include check number, dates and amounts Deputy Clerk Skrzeczkoski read Ch 60.41 from the WI State Statutes, which states the report only includes the previous year's revenues, expenditures and the current indebtedness of the Town. He questioned the oversight that occurs so the Town doesn't have similar results as a couple of other Town's in the area. The Board assured the residents that each invoice and credit card purchase has 5 sets of eyes reviewing statements. The Treasurer and Clerk books are audited annually.

Chairperson Skrzeczkoski made a recommendation to the new Board that either fence be constructed around the Country Wireless tower or the Tower should be taken down.

Ralph Albert made a motion that the budget hearing meeting is held November 12, 2025 at 5:30pm. Seconded by Kurt Drexler. Motion carried 15 ayes 0 nays, 2 excused.

Sue Skrzeczkoski, as an elector made a motion that the 2026 Annual Meeting be held, April 18, 2026 at 10:00 am. Seconded by Ralph Albert. Motion carried, 15 ayes, 0 nays, 2 excuse.

Motion made by Roger Skrzeczkoski Sr, as an elector to adjourn the meeting and reconvene Wednesday, November 12, 2025 at 5:30 pm. Seconded by Marlene Furo. Motion carried 15 ayes, 0 nays, 2 excused.

Respectfully submitted, Susan Skrzeczkoski, Deputy Clerk Town of Eau Pleine

Posted: Town of Eau Pleine website, Town of Eau Pleine Town Hall, Dock of DuBay, Town of Eau Pleine Recycling Center

Town of Eau Pleine 2025 Annual Report

DEPOSITS:

Cash Rewards Redemption	\$250.00
Computer Aid	\$60.27
Culverts & Address Signs	\$455.00
DNR Road Reimbursement	\$4,950.00
Dog Licenses	\$1,689.25
Fire Dues	\$7,048.62
Hall Rental	\$225.00
Liquor Licenses	\$620.00
Personal Property Tax	\$479.94
PILT	\$64,497.94
Recycling	\$1,900.10
Recycling Grant	\$1,211.56
Rudolph Fire Department Rent	\$21,658.76
Rural Mutual Insurance	\$994.00
Shared Revenue	\$14,125.49
State Transportation Aid	\$252,384.28
Transfers from Tax Account	\$256,600.24
Total:	\$629,150.45

DISBURSEMENTS:

Animal Control Services	\$2,217.20
Building - Carpet Replacement	\$4,470.01
Building - Cleaning	\$322.07
Building - Electric	\$1,719.03
Building - Lawn Care	\$867.66
Building - Misc.	\$1,694.83
Building - Phone/Internet	\$694.55
Building - Propane	\$3,255.40
Building - Roof Repair	\$9,577.00
Building - Septic Maintenance	\$200.00
Fire Department Services	\$195,990.60
Fire Expenses - 2% Dues	\$7,048.62

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Government - 1st-4th Quarter Taxes to DOR	\$2,403.41
Government - DOR Fees	\$450.00
Government - 941 Taxes Withheld	\$18,636.35
Government - Dog Licenses	\$1,978.00
Government - Accounting Software	\$874.00
Government - Assessor	\$9,251.83
Government - Deputy Clerk Wages	\$647.57
Government - Election Equipment & Supplies	\$2,710.15
Government - Election Worker Wages	\$1,560.00
Government - Lawyer	\$382.50
Government - MFL 2024	\$1,923.99
Government - Mileage	\$1,954.52
Government - Office Equipment & Supplies	\$3,503.44
Government - PILT	\$57,929.17
Government - Salaries	\$32,571.16
Government - Treasurer Bond	\$200.00
Government - Website	\$1,288.00
Government - Wisconsin Towns Association	\$1,745.33
Highway - Fuel	\$10,348.34
Highway - Drug Screening	\$358.00
Highway - Mileage	\$768.49
Highway - Parts & Service	\$18,946.45
Highway - Road Material	\$67,855.75
Highway - Road Signs	\$627.41
Highway - Wages	\$56,730.43
Insurance	\$11,597.00
Plan Commission	\$193.93
Recycling/Waste - Compost Site	\$500.00
Recycling/Waste - Services	\$24,220.27
Recycling/Waste - Wages	\$6,154.02
Tractor Payments	\$31,649.64
Carryover from 2024	\$31,134.33
Total:	\$629,150.45

Town of Eau Pleine 2025 Annual Report

Tax Account

Beginning Balance:	\$390,205.29
Deposits:	\$1,740,501.32
Disbursements:	\$1,834,668.32
Ending balance:	\$296,038.29

Savings Account

Beginning Balance:	\$21,277.57
Interest:	\$19.08
Ending balance:	\$21,296.65

Checking Account

Beginning Balance:	\$33,101.06
Deposits:	\$627,518.20
Disbursements:	\$586,676.55
Ending balance:	\$73,942.71

CD Account

Beginning Balance:	\$35,583.91
Interest:	\$9.05
Ending balance:	\$35,592.96