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# Report

of the

**TOWN BOARD OF AUDIT**



# Town of Anson

**CHIPPEWA COUNTY, WISCONSIN**

January 1, 2015 to December 31, 2015

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# TOWN ORDERS

## ISSUED DURING CURRENT YEAR

### JANUARY 2015

Check No.	Payee-Purpose	Amount
19883	ROBERT HALL- TAX REFUND	\$98.09
19884	US POSTAL SERVICE	\$2.68
19885	KATHY BOITEAU-WAGES	\$806.19
19886	WM BUESCHER- WAGES	\$92.35
19887	GARY LAZARZ- WAGES	\$691.89
19888	RICK SCHEMENAUER- WAGES	\$664.90
19889	SCOTT SCHEMENAUER- WAGES	\$518.82
19890	BARB WOODFORD- WAGES	\$691.89
19891	DAVE WOODFORD- WAGES	\$518.82
19892	GARY LAZARZ- MILEAGE	\$100.00
19893	BARB WOODFORD-HALL	\$100.00
19894	WE-2 ACCOUNTS	\$682.19
19895	J MAUEL & ASSOC-TAX SOFTWARE	\$450.00
19896	CHIP VALLEY LOCK&KEY-FIRE DEPART	\$297.00
19897	QUALITY PROPANE-SHOP	\$732.04
19898	ANSON FIRE DEPART- CALLS	\$360.00
19899	ROBT KLUCK STEEL- SHOP	\$235.00
19900	CHIP VALLEY ELECTRIC-	\$126.77
19901	UNEMPLOYEMENT INS	\$189.31
19902	CULLIGAN-HALL	\$50.06
19903	PRAXAIR- SHOP	\$411.12
19904	KATHY BOITEAU-DEC EXPENSES	\$74.30
19905	COUNTY TREASURER- SHOP	\$183.48
19906	MARSHFIELD CLINIC-DEDUCTIBLE	\$1,073.20
19907	BARB WOODFORD-HALL SUPPLIES	\$67.69
19908	PROCHNOW ASSESSING-ASSESSOR	\$4,000.00
19909	FASTENAL-SHOP	\$3.00
19910	GENE DONALDSON- WAGES	\$76.18
19911	GARY KANE-WAGES	\$468.66
19912	JIM PELOQUIN- WAGES	\$1,150.51
19913	CENTURYLINK- 5 ACCOUNTS	\$401.44
19914	MCKINSIE SIMONSON- TAX REFUND	\$128.16
19915	ST OF WIS- JANUARY SETTLEMENT	\$10,723.11
19916	CHIP COUNTY- JAN. SETTLEMENT	\$241,577.22
19917	CADOTT SCHOOLS- JAN SETTLEMENT	\$61,287.73
19918	CHIP FALLS SCHOOLS-JAN. SETTLEMT	\$524,836.23
19919	CORNELL SCHOOLS-JAN. SETTLEMENT	\$197.05
19920	CVTC- JANUARY SETTLEMENT	\$56,705.51
19921	JIM PELOQUIN-	\$412.27
19922	XCEL- 3 ACCOUNTS	\$100.45

19923	XCEL- STREET LIGHTS	\$550.23
19924	US POSTAL SERV- STAMPS,CLERK	\$49.00
19925	WALMART- CLERK	\$48.29
19926	KRISTA COMPUTER-CLERK-COMP.INK	\$60.00
19927	WIS.CREDIT UNION- FIREMEN PENSION	\$15,000.00
19928	GARY KANE- WAGES	\$101.89
19929	JIM PELOQUIN- WAGES	\$1,477.15
19930	XCEL- 4 ACCOUNTS	\$478.89
	WIS STATE TAX PAYMENT-	\$337.76
	IRS TAX PAYMENT-	\$2,408.42
	EMPLOYEE RETIREMENT FUND	\$966.88
	<b>TOTAL CHECKS</b>	<b>\$932,763.82</b>

## FEBRUARY 2015

1919931	LAURA ISSACSON-TAX REFUND	\$2,058.74
19932	US POSTAL SERV.-STAMPS, TREAS.	\$98.00
19933	SANDRA BOSTRUM-TAX REFUND	\$3.78
19934	JOSHUA PACYGA-TAX REFUND	\$3.78
19935	TOM JOLICEUR-TAX REFUND	\$21.78
19936	DAN ERLINBAUGH- TAX REFUND	\$24.12
19937	CRAIG ANDERSON-TAX REFUND	\$146.32
19938	JIM PELOQUIN- WAGES	\$1,477.16
19939	WE-2 ACCOUNTS	\$912.58
19940	PAM ATKINSON-WAGES	\$92.35
19941	KATHY BOITEAU-WAGES	\$806.20
19942	GARY LAZARZ- WAGES	\$691.90
19943	RICK SCHEMENAUER- WAGES	\$664.90
19944	SCOTT SCHEMENAUER- WAGES	\$518.82
19945	BARB WOODFORD- WAGES	\$691.90
19946	DAVE WOODFORD- WAGES	\$518.82
19947	GARY LAZARZ- MILEAGE	\$100.00
19948	BARB WOODFORD- HALL	\$100.00
19949	DNR- PILT PROGRAM	\$327.63
19950	CHIP CO TREASURER- PILT PROGRAM	\$7,382.08
19951	CADOTT SCHOOL DIST- PILT PROGRAM	\$15,753.54
19952	CHIPP SCHOOL DIST.-PILT PROGRAM	\$2,677.52
19953	CVTC- PILT PROGRAM	\$1,732.73
19954	XCEL-STREET LIGHTS	\$550.23
19955	CULLIGAN-HALL	\$50.06
19956	WIL-KIL- HALL	\$85.00
19957	CENTURYLINK-5 ACCOUNTS	\$399.92
19958	CHIP VALLEY ELECTRIC-	\$129.58
19959	RIVER VALLEY NEWSPAPER-LEGAL AD	\$54.28
19960	UNEMPLOYMENT INS.-	\$89.37
19961	RIVER COUNTRY CO-OP- FIRE DEPART	\$105.90
19962	QUALITY PROPANE- SHOP	\$940.94

19963	CHIP CO PLANNING- WATER TEST-PARK	\$25.00
19964	CHIPPEWA HARDWARE- SHOP	\$7.92
19965	CO. TREASURER- ROADS	\$4,401.94
19966	CHIP COUNTY CLERK- SVRS FEE	\$650.00
19967	KATHY BOITEAU-JAN. EXPENSES	\$95.28
19968	PAM ATKINSON-HALL SUPPLIES	\$56.70
19969	KAREN MEYERS- ACCOUNTANT-CLERK	\$350.00
19970	XCEL- 6 ACCOUNTS	\$449.61
19971	CHIP CO TREAS-FEB SETTLEMENT	\$240,236.28
19972	CADOTT SCHOOL DIST-FEB SETTLEMT	\$58,078.54
19973	CF SCHOOL DISTRICT- FEB. SETTLEMT	\$497,354.41
19974	CORNELL SCHOOL DIST-FEB SETTLEMT	\$186.74
19975	CVTC- FEB. SETTLEMENT	\$53,736.27
19976	CHIP COUNTY TREAS- DOG SETTLEMT	\$1,214.75
19977	EAU CLAIRE MACK TRUCK-NEW TRUCK	\$17,072.23
19978	REG FEE TRUST- NEW TRUCK LICENSE	\$84.50
19979	JIM PELOQUIN-WAGES	\$1,150.50
19980	JIM PEOQUIN- REIMBURSMNT	\$412.26
19981	JIM PELOQUIN- SHOP SUPPLIES	\$254.74
19982	GARY KANE- WAGES	\$217.11
19983	DENNIS KINDERMAN-WAGES	\$55.41
19984	AM.ELECTION EQUIP-VOTING BOOTHS	\$2,132.00
19985	MARSHFIELD CLINIC-DEDUCTIBLE	\$256.40
	RESIDENT NSF CHECK	\$1,694.30
	BANK CHARGE	\$15.00
	WIS STATE TAX	\$311.14
	IRS TAX	\$2,331.44
	EMPLOYEE RETIREMENT FUND	\$828.81
	<b>TOTAL CHECKS</b>	<b>\$922,869.21</b>

## MARCH 2015

19986	WE- 2 ACCOUNTS	\$696.94
19987	GARY KANE- WAGES	\$83.11
19988	DENNIS KINDERMAN- WAGES	\$76.18
19989	JIM PELOQUIN- WAGES	\$1,150.50
19990	JIM PELOQUIN- REIMBURSED	\$412.25
19991	ROONEY PRINTING- AUDIT BOOKS	\$335.03
19992	PAM ATKINSON- WAGES	\$92.35
19993	KATHY BOITEAU- WAGES	\$806.20
19994	GARY LAZARZ- WAGES	\$691.89
19995	RICK SCHEMENAUER- WAGES	\$664.90
19996	SCOTT SCHEMENAUER- WAGES	\$518.12
19997	BARB WOODFORD- WAGES	\$691.89
19998	DAVE WOODFORD- WAGES	\$518.82
19999	GARY LAZARZ- MILEAGE	\$100.00
20000	BARB WOODFORD- HALL	\$100.00

20001	FIRST BANK-VISA CARD-FIRE DEPART.	\$541.78
20002	AIR COMMUNICATION OF WI-SHOP	\$661.00
20003	CHIP VALLEY DOOR CO- SHOP	\$70.00
20004	XCEL- 7 ACCOUNTS	\$623.97
20005	CULLIGAN- HALL	\$50.06
20006	XCEL- STREET LIGHTS	\$550.23
20007	CHIP CO TREAS- SHOP (FUEL)	\$1,922.17
20008	CHIP VALLEY ELECTRIC-	\$121.91
20009	UNEMPLOYMENT INS-GARY KANE	\$91.46
20010	FASTENAL- SHOP	\$44.15
20011	CHIP VALLEY LOCK & KEY- SHOP	\$80.00
20012	QUALITY PROPANE- SHOP	\$1,343.86
20013	RURAL MUTUAL INS- NEW TRUCK PREM	\$389.00
20014	PRAXAIR- SHOP	\$287.70
20015	CARQUEST- SHOP	\$162.85
20016	RON'S DESIGNS & SIGNS-SHOP(TRUCK)	\$95.00
20017	RIVER COUNTRY CO-OP-FIRE DEPART	\$113.21
20018	CENTURYLINK- 5 ACCOUNTS	\$403.87
20019	ANSON FIRE DEPART- CALLS	\$660.00
20020	KATHY BOITEAU- FEB EXPENSES	\$60.31
20021	WUTA- DUES	\$2,750.00
20022	BEARING HDQTS- SHOP	\$316.68
20023	COLUMBUS COMMUNICATIONS- FIRE DE	\$1,536.00
20024	CARDIAC SCIENCE- FIRE DEPART.	\$118.61
20025	US POSTAL SERVICE- CLERK STAMPS	\$49.00
20026	JIM PELOQUIN- WAGES	\$1,150.50
20027	JIM PELOQUIN- REIMBURSED	\$412.25
20028	JIM PELOQUIN- SHOP SUPPLIES	\$89.65
	WIS STATE TAX	\$297.93
	IRS TAX	\$2,218.18
	WIS RETIREMENT FUND	\$839.42
	<b>TOTAL CHECKS</b>	<b>\$24,988.93</b>

## APRIL 2015

1920029	GARY KANE-WAGES	\$76.20
20030	JIM PELOQUIN-REIMBURSMENT	\$412.26
20031	JIM PELOQUIN- WAGES	\$1,150.49
20032	XCEL- 1 ACCOUNT	\$19.16
20033	WE- 2 ACCOUNTS	\$577.99
20034	DEATRA LAZARZ- CHIEF INSPECTOR	\$210.00
20035	SUE REITER- POLL WORKER	\$168.00
20036	LOIS KWAPIL-POLL WORKER	\$168.00
20037	TOM SCHWARTZ- POLL WORKER	\$152.25
20038	EUNICE MAIER- POLL WORKER	\$152.25
20039	JENNIFER JENSEN- ELECTION SET UP	\$105.00
20040	PAM ATKINSON- WAGES	\$92.35

20041	KATHY BOITEAU- WAGES	\$806.19
20042	GARY LAZARZ- WAGES	\$691.89
20043	RICK SCHEMENAUER- WAGES	\$664.90
20044	SCOTT SCHEMENAUER- WAGES	\$518.82
20045	BARB WOODFORD- WAGES	\$691.89
20046	DAVE WOODFORD- WAGES	\$518.82
20047	GARY LAZARZ- MILEAGE	\$100.00
20048	BARB WOODFORD- HALL	\$100.00
20049	RIVER VALLEY NEWSPAPER-AD	\$11.96
20050	CENTURYLINK- 5 ACCOUNTS	\$401.06
20051	RIVER COUNTRY CO-OP-FIRE DEPART.	\$83.46
20052	CARQUEST- SHOP	\$372.96
20053	CULLIGAN- HALL	\$50.06
20054	QUALITY PROPANE- SHOP	\$707.69
20055	MARSHFIELD CLINIC-INS DEDUCTIBLE	\$185.90
20056	WTA- DUES	\$795.00
20057	CO. TREASURER- SHOP	\$16.45
20058	ZORMOTH BRUSH WORKS- SHOP	\$760.25
20059	KLUCK STEEL- SHOP	\$322.00
20060	UNEMPLOYMENT INS	\$137.19
20061	XCEL- STREET LIGHTS	\$550.23
20062	TOWN OF TILDEN- LEGAL AD ELECTION	\$13.55
20063	CHIPPEWA HARDWARE- SHOP	\$81.25
20064	HOTSY CLEANING SYSTEMS- SHOP	\$160.50
20065	CHIP VALLEY ELECTRIC-1 ACCOUNT	\$133.12
20066	KATHY BOITEAU- MARCH EXPENSES	\$70.00
20067	FIRST BANK -FIRE DEPT.CRDIT CARD	\$792.33
20068	WS DARLEY- FIRE DEPART	\$695.70
20069	T. & J. CONCRETE- FIRE DEPART	\$8,000.00
20070	COLUMBUS COMMUNICATIONS-FIRE DE	\$750.00
20071	XCEL- 6 ACCOUNTS	\$337.25
20072	JIM PELOQUIN- WAGES	\$1,150.51
20073	JIM PELOQUIN- REIMBURSEMENT	\$417.78
20074	KATHY BOITEAU- WAGES	\$806.20
	IRS TAX	\$2,122.48
	WIS TAX	\$267.92
	EMPLOYEE RETIREMENT FUND	\$839.43
	CITIZENS ST BANK- NEW CHECKS	\$181.86
	<b>TOTAL CHECKS ISSUED</b>	<b>\$28,590.55</b>

## MAY 2015

20075	JIM PELOQUIN- WAGES	\$1,153.76
20076	JIM PELOQUIN- REIMBURSE	\$417.77
20077	WE ENERGY-3 ACCOUNTS	\$89.85
20078	PAM ATKINSON- WAGES	\$92.35
20079	JENNIFER JENSEN- WAGES	\$307.33

20080	GARY LAZARZ-WAGES	\$691.90
20081	RICK SCHEMENAUER- WAGES	\$664.90
20082	SCOTT SCHEMENAUER- WAGES	\$518.82
20083	BARB WOODFORD- WAGES	\$691.90
20084	DAVE WOODFORD- WAGES	\$518.82
20085	GARY LAZARZ-WAGES	\$100.00
20086	BARB WOODFORD-HALL	\$100.00
20087	GARY LAZARZ- BOARD OFREVIEW	\$20.00
20088	VOID	\$0.00
20089	SCOTT SCHEMENAUER-B. OF REVIEW	\$20.00
20090	JENNIFER JENSEN-BOARD OF REVIEW	\$20.00
20091	PROCHNOW ASSESSING-	\$6,000.00
20092	KATHYBOITEAU- APRIL EXPENSES	\$76.95
20093	CARQUEST- SHOP	\$454.33
20094	CENTURYLINK- 5 ACCOUNTS	\$399.09
20095	CHIPPEWA HARDWARE- SHOP	\$40.91
20096	CHIP VALLEY ELECTRIC- 1 ACCOUNT	\$137.87
20097	CRACK FILLING SERVICE	\$10,000.00
20098	STERLINGWATER- HALL	\$50.06
20099	UNEMPLOYMENT INSURANCE	\$92.53
20100	GARBER ELECTRIC-SHOP	\$312.68
20101	PAYMASTER INSURANCE	\$680.00
20102	JENNIFER JENSEN-MAR-MAYEXPENSES	\$178.80
20103	MARSHFIELD CLINIC- DEDUCTIBLE	\$304.32
20104	MONROE TRK EQUIP- SHOP	\$162.68
20105	PAMS MOWING- BALLFIELD	\$300.00
20106	RIVER COUNTRY COOP- FIRE DEPART	\$161.82
20107	RIVER VALLEY NEWSPAPER- ADS	\$96.61
20108	SCHNEIDER PRINTING-LICENSES	\$54.55
20109	WE ENERGY-3 ACCOUNTS	\$160.77
20110	WIL-KIL PEST CONTROL-TOWN HALL	\$175.00
20111	WIS TOWNS ASSOC-CLERK DVD	\$80.00
20112	XCEL ENERGY-	\$702.05
20113	JIM PELOQUIN- WAGES	\$1,153.77
20114	JIM PELOQUIN- ADD SALARY	\$417.77
20115	FIRE DEPART.-CALLS,EPPEN, TABLES	\$2,518.39
	IRS TAX	\$2,439.64
	WIS STATE TAX	\$314.07
	<b>TOTAL CHECKS ISSUED</b>	<b>\$32,872.06</b>

## JUNE 2015

20116	JIM PELOQUIN-WAGES	\$1,153.76
20117	JIM PELOQUIN-ADD SALARY	\$417.77
20118	CHIPPEWA COUNTY-ELECTION	\$226.77
20119	XCEL ENERGY	\$132.80
20120	WE-6 ACCOUNTS	\$70.23



20121	PAM ATKINSON- WAGES	\$92.35
20122	JENNIFER JENSEN- WAGES	\$933.58
20123	GARY LAZARZ- WAGES	\$691.89
20124	VOID	\$0.00
20125	RICK SCHEMENAUER- WAGES	\$664.90
20126	SCOTT SCHEMENAUER-WAGES	\$518.82
20127	BARB WOODFORD- WAGES	\$691.89
20128	DAVE WOODFORD- WAGES	\$518.82
20129	GARY LAZARZ-MILEAGE	\$100.00
20130	BARB WOODFORD- HALL	\$100.00
20131	BIG GUY PEST CONTROL-FIRE HALL	\$100.00
20132	WIS DNR-STORMWATER FEES	\$50.00
20133	RIVER COUNTRY CO-OP- FIRE DEPART	\$97.50
20134	EMERGENCY MED PROD.-FIRE DEPART	\$323.89
20135	ROYAL FLUSH SEPTIC- SHOP DRAINS	\$100.00
20136	CHIP CO HIGHWAY DEPT- ROADS	\$3,838.80
20137	UNEMPLOYMENT INSURANCE	\$16.58
20138	CARQUEST-TRACTOR BATTERY	\$310.74
20139	KRISTA COMPUTERS-TREAS.COMP.	\$1,459.50
20140	CHIPPEWA VALLEY ELECTRIC	\$108.58
20141	CENTURYLINK- 4 ACCOUNTS	\$312.38
20142	CULLIGAN- HALL	\$50.06
20143	CREDIT CARD-SHOP=\$142 CLERK=132	\$274.90
20144	XCEL ENERGY- STREET LIGHTS	\$134.86
20145	PAM'S MOWING- BALLFIELD	\$200.00
20146	JIM PELOQUIN- WAGES	\$1,153.77
20147	JIM PELOQUIN-HC REIMBURSEMENT	\$417.77
20148	KATHYBOITEAU- QUICK BOOKS	\$494.80
20149	BLOOMER SCREEN PRINTING-FIRE DEP.	\$104.85
20150	XCEL ENERGY- 6 ACCOUNTS	\$709.03
20151	JIM PELOQUIN-WAGES	\$1,153.76
20152	JIM PELOQUIN- -ADDITIONAL SALARY	\$417.78
	IRS TAX	\$1,823.42
	WIS DEPT OF REVENUE-STATE TAX	\$222.52
	EMPLOYEE RETIREMENT	\$1,033.27
	EMPLOYEE RETIREMENT	\$707.64
	<b>TOTAL CHECKS ISSUED</b>	<b>\$21,929.98</b>

## JULY 2015

20153	MONARCH PAVING-1/2 MILE ROAD	\$48,679.56
20154	XCEL ENERGY- FIRE HALL	\$111.90
20155	BEARING HEADQUARTERS- SHOP	\$14.62
20156	WE ENERGY-TOWN HALL	\$11.06
20157	WE ENERGY-FIRE HALL	\$11.06
20158	PAM ATKINSON- WAGES	\$92.35
20159	JENNIFER JENSEN- WAGES	\$933.59

20160	GARY LAZARZ- WAGES	\$691.88
20161	RICKSCHEMENAUER- WAGES	\$664.90
20162	SCOTT SCHEMENAUER- WAGES	\$518.82
20163	BARB WOODFORD- WAGES	\$691.88
20164	DAVEWOODFORD- WAGES	\$518.82
20165	GARY LAZARZ- MILEAGE	\$100.00
20166	BARB WOODFORD- HALL	\$100.00
20167	JIM PELOQUIN-WAGES	\$417.77
20168	JIM PELOQUIN-WAGES	\$1,153.77
20169	PAMS MOWING SERV-BALLFIELD	\$400.00
20170	RIVER VALLEY NEWSPAPER-LICENSES	\$51.56
20171	FALLS SEPTIC-HALL & FIRE DEPART	\$140.00
20172	MARINE PLUS - BUOYS STATE PARK	\$83.33
20173	CHIPP COUNTY- MANAGED FOREST LD	\$331.61
20174	CHIP CO TREAS-FIRE=\$742/SHOP\$1744	\$2,487.05
20175	CENTURYLINK-4 ACCOUNTS	\$374.05
20176	CHIP VALLEY ELECTRIC- SHOP	\$116.66
20177	JENNIFER JENSEN-CLERK EXPENSES	\$71.28
20178	VALUE IMPLEMENT- SHOP	\$663.94
20179	CARQUEST- SHOP	\$87.54
20180	CULLIGAN- HALL	\$99.59
20181	FERG- LEGAL SERVICES	\$340.00
20182	PETERSON AFFORD-BASEBALL STAND	\$4,500.00
20183	RIVER COUNTRY CO-OP-FIRE DEPART	\$188.39
20184	QUALITY PROPANE- SHOP	\$240.16
20185	MASTERCARD-CLERK POSTAGE	\$2.40
20186	BARB WOODFORD-HALL SUPPLIES	\$21.16
20187	KANSAS STATE BANK-TRUCK PAYMENT	\$17,072.23
20188	CITY TREASURER- AMBULANCE	\$15,421.00
20189	JIM PELOQUIN-WAGES	\$1,153.76
20190	JIM PELOQUIN-WAGES	\$417.77
20191	XCELENERGY- UTILITIES	\$938.04
	WIS DEPART.REVENUE-STATE TAX	\$332.55
	IRS TAX	\$2,491.10
	EMPLOYEE RETIREMENT FUND	\$1,165.58
	<b>TOTAL CHECKS ISSUED</b>	<b>\$103,902.73</b>

## AUGUST 2015

20192	BRIAN VERDEGAN-WAX HALL FLOOR	\$500.00
20193	JIM PELOQUIN-WAGES	\$1,153.77
20194	JIM PELOQUIN-WAGES	\$417.77
20195	AIR GAS- FIRE DEPART	\$259.28
20196	WE ENERGIES-2 ACCOUNTS	\$21.78
20197	PAM ATKINSON-WAGES	\$92.35
20198	JENNIFER JENSEN- WAGES	\$933.58
20199	GARY LAZARZ- WAGES	\$691.90

20200	RICK SCHEMENAUER- WAGES	\$664.90
20201	SCOTT SCHEMENAUER- WAGES	\$518.82
20202	BARB WOODFORD- WAGES	\$691.90
20203	DAVE WOODFORD- WAGES	\$518.82
20204	GARY LAZARZ-MILEAGE	\$100.00
20205	BARB WOODFORD- HALL	\$100.00
20206	CITY TREASURER- AMBULANCE	\$15,421.00
20207	XCEL ENERGY-5 ACCOUNTS	\$695.58
20208	CENTURYLINK- 3 ACCOUNTS	\$357.92
20209	JENNIFER JENSEN-CLERK EXPENSES	\$79.51
20210	CULLIGAN- HALL	\$50.06
20211	CHIP VALLEY ELECTRIC- UTILITIES	\$103.59
20212	MASTERCARD-HALL=459-SHOP=\$409	\$868.98
20213	RIVER COUNTRY CO-OP-FUEL-FIRE DEPA	\$59.00
20214	PAMS MOWING SERV-BALLFIELD	\$500.00
20215	PRAXAIR- FIRE DEPARTMENT	\$73.11
20216	CHIP CO HIWAY DEPART-ROADS	\$4,458.15
20217	HAAS & SONS-GRAVEL FOR ROADS	\$3,919.71
20218	MONROW TRUCK EQUIP- SHOP	\$187.29
20219	CARQUEST- SHOP	\$169.47
20220	DAN MEAGHER-FIRE INSPECTOR	\$657.71
20221	ANSON FIRE DEPART- CALLS	\$1,810.00
20222	DAVE WOODFORD-PARK-PAINT,SUPPLIE	\$79.48
20223	5 ALARM- FIRE DEPART	\$1,192.20
20224	COLUMBUS COMM-FIRE DEPARTMENT	\$921.40
20225	JIM PELOQUIN-WAGES	\$1,153.77
20226	JIM PELOQUIN-WAGES	\$2,232.04
	WI DEPT REVENUE-STATE TAX	\$243.62
	IRS - FEDERAL TAX	\$1,996.00
	EMPLOYEE RETIREMENT FUND	\$841.35
	<b>TOTAL CHECKS ISSUED</b>	<b>\$44,735.81</b>

## SEPTEMBER 2015

20227	XCEL ENERGY-4 ACCOUNTS	\$308.33
20228	HUEBSCH-3 RUGS FOR HALL	\$243.00
20229	WE ENERGIES- 2 ACCOUNTS	\$19.67
20230	JIM PELOQUIN- WAGES	\$1,153.77
20231	JIM PELOQUIN- WAGES	\$487.09
20232	PAM ATKINSON- WAGES	\$92.35
20233	JENNIFER JENSEN- WAGES	\$933.58
20234	GARY LAZARZ- WAGES	\$691.89
20235	RICK SCHEMENAUER- WAGES	\$664.90
20236	SCOTT SCHEMENAUER- WAGES	\$518.82
20237	BARB WOODFORD- WAGES	\$691.89
20238	DAVE WOODFORD- WAGES	\$518.82
20239	GARY LAZARZ- MILEAGE	\$100.00

20240	BARB WOODFORD- HALL	\$100.00
20241	RURAL MUTUAL INS- INSURANCE	\$20,614.00
20242	CULLIGAN- HALL	\$50.06
20243	RIVER COUNTRYCO-OP-FIRE DEPART	\$47.70
20244	JENNIFER JENSEN-EXPENSES	\$25.00
20245	MASTERCARD-FIRE D=\$353	\$550.87
20246	PAM'S MOWING SERV- BALLFIELD	\$200.00
20247	CHIP VALLEY ELECTRIC- UTILITIES	\$101.11
20248	CENTURYLINK-3 ACCOUNTS	\$361.09
20249	CHIP VALLEY ELECTRIC- UTILITIES	\$4,454.86
20250	CHIP CO TREAS-SHOP\$1411-ROADS3043	\$10,000.00
20251	EXPRESS DISPOSAL-RECYCLING	\$4,862.00
20252	XCEL ENERGY-8 ACCOUNTS	\$1,198.13
20253	ANNMAIRE ERLENBAUGH-PAINT PAVILLIN	\$210.00
20254	JIM PELOQUIN- WAGES	\$1,153.77
20255	JIM PELOQUIN- WAGES	\$597.98
	WI DEPART REVENUE-STATE TAX	\$413.81
	IRS - FEDERAL TAX	\$2,735.00
	EMPLOYEE RETIREMENT FUND	\$695.06
	<b>TOTAL CHECKS ISSUED</b>	<b>\$54,794.55</b>

## OCTOBER 2015

20256	JIM PELOQUIN-WAGES	\$1,153.76
20257	JIM PELOQUIN-WAGES	\$597.98
20258	PAM ATKINSON- WAGES	\$92.35
20259	JENNIFERJENSEN- WAGES	\$933.59
20260	GARY LAZARZ- WAGES	\$691.90
20261	RICK SCHEMENAUER- WAGES	\$664.90
20262	SCOTT SCHEMENAUER- WAGES	\$518.82
20263	BARB WOODFORD- WAGES	\$691.90
20264	DAVE WOODFORD- WAGES	\$518.82
20265	GARY LAZARZ- MILEAGE	\$100.00
20266	BARB WOODFORD- HALL	\$100.00
20267	XCEL ENERGY-2 ACCOUNTS	\$9.58
20268	WE-2 ACCOUNTS	\$19.80
20269	CHIP.CO-FINAL DOG SETTLEMENT	\$152.75
20270	RIVER VALLEY NEWSPAPER-TRUCK AD	\$8.96
20271	RIVER COUNTRY CO-OP-FIRE DEPART	\$224.76
20272	JENNIFER JENSEN- EXPENSES	\$25.00
20273	PAMS MOWING SERV- BALLFIELD	\$200.00
20274	PAMS MOWING SERV- BALLFIELD	\$21.37
20275	KRISTA COMPUTERS-TREAS.SUPPLIES	\$79.99
20276	MASTERCARD-CLERK-\$53,HALL\$21	\$74.80
20277	UNEMPLOYMENT INSURANCE	\$4.96
20278	JF AHREN CO-FIRE DEPARTMENT	\$298.50
20279	CHIP VAALEY ELECTRIC-UTILITIES	\$115.73
20280	CENTURYLINK-2 ACCOUNTS	\$200.52

20281	FALLS SEPTIC-BALLFIELD TOILETS	\$400.00
20282	CULLIGAN- HALL	\$50.06
20283	HILCO ROAD SUPPLIES-CULVERT	\$100.00
20284	BUG GUY PEST CONTROL-FIRE DEPART	\$100.00
20285	ST JOSEPH'S HOSP-DRUG TESTING	\$68.50
20286	CENTURYLINK-2 ACCOUNTS	\$156.76
20287	BOB ROSENBERG-REPAIR PARK FAUCET	\$114.10
20288	JIM PELOQUIN-WAGES	\$1,153.76
20289	JIM PELOQUIN-WAGES	\$597.97
20290	XCEL ENERGY-2 ACCOUNTS	\$956.80
	IRS-FEDERAL TAX	\$2,112.36
	EMPLOYEE RETIREMENT FUND	\$695.05
	WI DEPT REVENUE-STATE TAX	\$262.02
	<b>TOTAL CHECKS ISSUED</b>	<b>\$14,268.12</b>

## NOVEMBER 2015

20291	JIM PELOQUIN-WAGES	\$1,751.74
20292	WE ENERGIES-2 ACCOUNTS	\$41.40
20293	PAM ATKINSON-WAGES	\$92.35
20294	JENNIFER JENSEN-WAGES	\$933.59
20295	GARY LAZARZ-WAGES	\$691.89
20296	RICK SCHEMENAUER- WAGES	\$664.90
20297	SCOTT SCHEMENAUER- WAGES	\$518.82
20298	BARB WOODFORD- WAGES	\$691.89
20299	DAVE WOODFORD- WAGES	\$518.82
20300	GARY LAZARZ-MILEAGE	\$100.00
20301	BARB WOODFORD-HALL	\$100.00
20302	JIM PELOQUIN-WAGES	\$1,751.75
20303	5 ALARM-FIRE DEPARTMENT	\$560.00
20304	ANSON FIRE DEPART-CALLS	\$1,620.00
20305	AREA LANDSCAPE-BRUSH GRINDING	\$1,750.00
20306	CENTURYLINK- 3 ACCOUNTS	\$358.32
20307	CITY TREASURER- AMBULANCE	\$15,421.00
20308	CHIP CO TREAS-SHOP=3234-170TH5291	\$8,525.79
20309	CHIP HUMANE ASSOC-CONTRACT	\$2,352.00
20310	CHIP VALLEY ELECTRIC-UTILITIES	\$119.03
20311	COMMAND CENTRAL-ELECTIONS	\$650.00
20312	CULLIGAN-HALL	\$245.55
20313	DECKER SUPPLY-STREET SIGN	\$42.19
20314	FALLS SEPTIC-PARK TOILETS	\$70.00
20315	FRONTIER AG&TURF-SHOP	\$408.86
20316	GENERAL COMMUNICATIONS-FIRE DEPT	\$1,750.00
20317	HILCO ROAD SUPPLY- ROADS	\$102.00
20318	JENNIFER JENSEN-EXPENSES	\$41.10
20319	MOLE MANAGMT-BALLFIELD	\$485.00
20320	PAM'S MOWING- BALLFIELD	\$100.00

20321	RIVER COUNTRY CO-OP-FIRE DEPT	\$66.00
20322	RIVER VALLEY NEWSPAPER- LEGAL ADS	\$25.50
20323	ST JOSEPH'S HOSP-DRUG SCREEN	\$68.50
20324	STANLEY TIRE- SHOP	\$218.50
20325	VALUE IMPLEMENT-SHOP	\$506.47
20326	WIS DEPT REVENUE-FEE FOR MFG	\$454.24
20327	XCEL ENERGY-8 ACCOUNTS	\$804.84
20328	CITIZENS ST BANK-SAFETY DEPOSIT BOX	\$25.00
20329	JIM PELOQUIN-WAGES	\$1,751.73
	WI DEPT REVENUE	\$262.02
	IRS FEDERAL TAX	\$2,112.30
	EMPLOYEE RETIREMENT FUND	\$622.84
	<b>TOTAL CHECKS ISSUED</b>	<b>\$49,375.93</b>

## DECEMBER 2015

20330	PAM ATKINSON-WAGES	\$92.35
20331	JENNIFER JENSEN-WAGES	\$933.59
20332	GARY LAZARZ-WAGES	\$691.89
20333	RICK SCHEMENAUER-WAGES	\$664.90
20334	SCOTT SCHEMENAUER- WAGES	\$518.82
20335	BARB WOODFORD-WAGES	\$691.89
20336	DAVE WOODFORD-WAGES	\$518.82
20337	GARY LAZARZ-MILEAGE	\$100.00
20338	BARB WOODFORD- HALL	\$100.00
20339	WE ENERGIES- UTILITIES	\$156.77
20340	XCELL-1 ACCOUNT	\$9.58
20341	US POSTAL SERV-RECEIPTES FOR TAXES	\$245.00
20342	JIM PELOQUIN- WAGES	\$1,751.75
20343	CARQUEST- SHOP	\$495.12
20344	CENTURYLINK-3 ACCOUNTS	\$357.02
20345	CHIP CTY TREASURER- SHOP,ROADS	\$2,782.29
20346	CHIP VAALEY ELECTRIC-UTILITIES	\$125.03
20347	MASTERCARD- SHOP,SUPPLIES	\$290.15
20348	CULLIGAN-HALL	\$50.06
20349	WS DARLEY-FIRE DEPART	\$268.82
20350	UNEMPLOYMENT INS.	\$86.34
20351	FEDERAL LICENSING-FIRE DEPART.	\$119.00
20352	JENNIFER JENSEN-CLERK EXPENSES	\$25.00
20353	LABOR LAW POSTER SERV-SHOP	\$67.25
20354	JON LUTHER-FIRE DEPT REPAIRS	\$2,200.00
20355	DANMEAGHER-FIRE INSPECTION	\$707.68
20356	QUALITY PROPANE- SHOP	\$71.35
20357	RIVER COUNTRY CO-OP-FIRE DEPART.	\$53.65
20358	RONCO ENGINEERING SALES-SHOP	\$264.43
20359	XCEL ENERGY-8 ACCOUNTS	\$927.91
20360	CHIP CO TREAS-TAX MAILING POSTAGE	\$521.15

20361	SEAN EVJEN-TAX REFUND	\$148.76
20362	TOM BISUPSKI-TAX REFUND	\$266.05
20363	JIM PELOQUIN- WAGES	\$1,751.74
20364	GCS TAX SOFTWARE	\$330.00
20365	VALUE IMPLEMENT- SHOP	\$312.82
20366	RICHARD SCHAHCZINSKI-TAX REFUND	\$159.56
20367	PETER STERZINGER- TAX REFUND	\$287.51
20368	LAURA ISAACSON- TAX REFUND	\$2,055.09
20369	CHRIS KLAY- TAX REFUND	\$162.37
20370	JAMES SHERMAN- TAX REFUND	\$74.18
20371	JENNIFER STEINMETZ-TAX REFUND	\$138.60
20372	WESTCONSIN CREDIT-FIRE D.PENSION	\$15,000.00
	WIS DEPT REVNUUE TAX	\$360.15
	IRS FEDERAL TAX	\$2,665.66
	EMPLOYEE RETIREMENT FUND	\$946.13
	<b>TOTAL CHECKS ISSUED</b>	<b>\$40,546.23</b>

# RECEIPTS 2015

JANUARY 2015

Receipt No.	Received Of and For	Amount
599933	RESIDENTS- TAXES	82,429.11
599934	RESIDENTS-DOG LICENSES	30.00
599935	RESIDENTS-TAXES	46,557.60
599936	RESIDENTS- DOG LICENSES	135.00
599937	RESIDENTS- TAXES	64,881.78
599938	RESIDENTS- DOG LICENSES	40.00
599939	RESIDENTS-TAXES	50,246.38
599940	RESIDENTS-DOG LICENSES	40.00
599941	RESIDENTS-TAXES	42,567.80
599942	RESIDENTS-DOG LICENSE	100.00
599943	STATE OF WIS-TRANSPORTATION AID	30,938.10
599944	RESIDENTS-TAXES	66,383.93
599945	RESIDENTS-TAXES	48,118.69
599946	RESIDENTS- DOG LICENSE	10.00
599947	RESIDENTS-TAXES	40,544.83
599948	RESIDENTS-DOG LICENSE	60.00
599949	RESIDENTS-TAXES	34,504.81
599950	RESIDENTS- DOG LICENSE	120.00
599951	RESIDENTS- TAXES	34,827.32
599952	RESIDENTS- DOG LICENSE	40.00
599953	RESIDENTS-TAXES	44,965.19
599954	RESIDENTSDOG LICENSE	20.00
599955	RHONDA PEARSON- USE OF HALL 3-7-2015	50.00
599956	SHEENA HITZ-USE OF HALL 2-8-2015	50.00
599957	RESIDENTS- TAXES	41,633.20
599958	RESIDENTS- DOG LICENSE	50.00
599959	RESIDENTS-TAXES	19,945.03
599960	RESIDENTS-DOG LICENSE	55.00
599961	RESIDENTS-TAXES	777.00
599962	RESIDENTS- TAXES	41,628.89
599963	RESIDENTS-DOG LICENSE	60.00
599964	BEV ROGGE- USE OF HALL 9-12-2015	50.00
599965	RESIDENTS-TAXES	27,229.20
599966	CHAD RANDS- USE OF HALL 6-6-2015	100.00
599967	RESIDENTS- TAXES	37,372.47
599968	RESIDENTS-DOG LICENSE	50.00
599969	RESIDENTS-TAXES	29,899.07
599970	RESIDENTS-TAXES	81,745.38
599971	RESIDENTS-DOG LICENSE	90.00
599972	RESIDENTS-TAXES	4,507.99
	CHECK 19749 RETURNED	95.00
	CITIZENS STATE BANK- INTEREST	341.65

**TOTAL RECEIPTS**

**\$873,290.42**



**FEBRUARY 2015**

599973	RESIDENTS- TAXES	32,134.41
599974	RESIDENTS-DOG LICENSE	30.00
599975	RESIDENTS- TAXES	36,539.71
599976	RESIDENTS- DOG LICENSES	65.00
599977	RESIDENTS- TAXES	32,038.49
599978	RESIDENTS- DOG LICENSES	35.00
599979	RESIDENTS- TAXES	27,665.71
599980	JUDY MIELKE- USE OFHALL 6-20-2015	50.00
599981	RESIDENTS- DOG LICENSES	40.00
599982	RESIDENTS- TAXES	17,292.54
599983	STATE OF WIS- DNR LAND IN LIEU OF TAXES	28,816.68
599984	RESIDENTS- DOG LICENSE	10.00
599985	RESIDENTS- TAXES	42,852.41
599986	RESIDENTS- TAXES	30,285.04
599987	RESIDENTS- DOG LICENSES	45.00
599988	RESIDENTS- TAXES	24,375.82
599989	RESIDENTS- DOG LICENSES	20.00
599990	STATE OF WIS- MUNICIPAL SERVICES	99.24
599991	PENNY SWAN- USE OF HALL 2-28-2015	50.00
599992	RESIDENTS- TAXES	500.00
599993	RESIDENTS- DOG LICENSES	20.00
599994	WIS FARMERS UNION- IN LIEU OF TAXES	750.00
599995	RURAL MUTUAL INS.-AUDIT REFUND	635.00
599996	RESIDENT- NSF CHECK & BANK CHARGE	1,709.30
599997	CHIPPEWA COUNTY- REIMBURSEMENT DOG FUND	1,313.99
599998	RENEE YOHNK-USE OF HALL 6-12-2015	50.00
599999	RESIDENT- DOG LICENSE	20.00
600000	LINDA FANE- USE OF HALL 4-11-2015	50.00
600001	RESIDENT- DOG KENNEL LICENSE	75.00
	CITIZENS STATE BANK- INTEREST	272.24

**TOTAL RECEIPTS****\$277,840.58****MARCH 2015**

600002	JOE RUBENZER- USE OF HALL 3-21-2015	\$100.00
600003	CHIP CO TREAS- DOG LICENSE REFUND	12.58
600004	RESIDENT- DOG LICENSE	10.00
600005	DAN THORNTON- USE OF HALL3-14 & 4-12-2015	100.00
600006	RURAL MUTUAL INS- PREMIUM REFUND	703.00
600007	KAREN DOE- USE OF HALL- 2-28-2015	50.00
600008	CHYSTAL BUTLER- USE OF HALL 3-22-2015	50.00
600009	CINDY BOOS- USE OF HALL 4-4-2015	50.00
600010	RESIDENT- DOG LICENSE	10.00
600011	TOWN OF EAGLE POINT- EMS & FIRE DEPART.	1,000.00
	CITIZENS ST BANK- INTEREST	50.09

**TOTAL RECEIPTS****\$2,135.67**

**APRIL 2015**

600012	CHIPPEWA COUNTY TREAS.-LOTTERY CREDIT	\$2,568.05
600013	WE ENERGIES- EMERGENCY GAS LEAK ON "S"	500.00
600014	STATE OF WIS- TRANSPORTATION AID	30,938.10
600015	RURAL MUTUAL- WORKMAN'S COMP DIVIDEND	401.00
600016	BONNI WOODFORD- USE OF HALL 8-22-2015	50.00
600017	STATE OF WIS- IN LIEU OF TAXES ON DNR LAND	1,038.74
600018	JUDY MCNAMARA- USE OF PARK	35.00
600019	CHARLES HUTCHINSON- USE OF PARK	70.00
600020	JESSICA BORRESON-USE OF HALL 5-16-2015	50.00
	CITIZENS ST BANK- INTEREST	48.64

**\$ TOTAL RECEIPTS \$35,699.53**

**MAY 2015**

600021	ERIC HOEL-2 DOG LICENSE	20.00
600022	SUSAN JACOBSON-USE OF PARK 8-2-2015	35.00
600023	PAM MCELROY- USE OFPARK	35.00
	CITIZENS ST BANK-INTEREST	43.12

**TOTAL RECEIPTS \$133.12**

**JUNE 2015**

600024	SHARREE BURNS-USE OF PARK 7-25-2015	35.00
600025	STATE OF WIS-MANAGED FOREST LAND	1,590.73
600026	PAM ATKINSON-USE OF HALL-6-5-2015	50.00
600027	RESIDENT- DOG LICENSE	10.00
600028	ST OFWIS- MANAGED FOREST LAND	67.31
600029	NEWMAN GULF- LIQUOR LICENSE	325.00
600030	DAM SHOT SALOON- LIQUOR LICENSE	325.00
600031	EDGE ON LAKE WISSOTA-LIQUOR LICENSE	355.00
600032	EDGE ON LAKE WISSOTA-OPERATOR LICENSE	5.00
600033	JF STURGEON BASEBALL TEAM-BEER LICENSE	15.00
600034	SMILEY'S KITCHEN- BEER LICENSE	50.00
600035	RANDY'S BAR- LICENSES	45.00
600036	TOWN OF EAGLE POINT- EMS & FIRE	250.00
600037	TANYA STANTON- USE OF PARK 8-15-2015	50.00
600038	KENTON STRAND- 3 DOG LICENSES	30.00
600039	ST. OF WIS-FIRE DUES DISTRIBUTION	6,996.94
600040	SACRED HEART CHURCH-SUPPLIES	500.00
	CITIZENS ST BANK- INTEREST	28.88

**TOTAL RECEIPTS \$10,728.86**

**JULY 2015**

600041	STATE OF WIS-TRANSPORTATION AID	30,938.10
600042	MIKE REESE- DOG LICENSE	10.00
600043	SHERI HALL- USE OF PARK	35.00
600044	RANDY GOETTL- LIQUOR LICENSE	330.00
600045	SMILEY'S RESTAURANT-BEER LICENSE	125.00
600046	DAM SHOT SALOON- BARTENDERS LICENSE	15.00
600047	RIVER COUNTRY CO-OP-LIQUOR LICENSE	65.00
600048	TOWN OF EAGLE POINT- 2%FIRE DUES	877.93
600049	ST. OF WIS- SHARED REVENUE	48,914.94
600050	ST OF WIS-EXEMPT COMPUTER ST AID	3.00
	REFUND CHECKS NOT CASHED	79.45
	CITIZENS ST BANK- INTEREST	19.13
	<b>TOTAL RECEIPTS</b>	<b>\$81,412.55</b>

**AUGUST 2015**

600051	COUNTY TREAS-AUGUST TAX SETTLEMENT	30,708.80
600052	CHIPPEWA COUNTY- RECYCLING	4,862.00
600053	RANDY'S BAR-OPERATOR LICENSE	5.00
600054	JIM FALLS LIONS CLUB-BEER & OPERATORS LIC.	20.00
600055	DOUG GREWE-USE OF PARK-8-23-2015	35.00
600056	NEWMAN GOLF-3 OPERATOR LICENSES	15.00
600057	RIVER COUNTRY CO-OP-OPERATORS LICENSE	5.00
600058	JANE KING- USE OF PARK 8-1-2015	35.00
600059	TOWN OF EAGLE POINT-EMS & FIRE CALLS	1,500.00
	CITIZENS ST BANK-INTEREST	17.43
	<b>TOTAL RECEIPTS</b>	<b>\$37,203.23</b>

**SEPTEMBER 2015**

600060	ST OF WISCONSIN-TRIP PROGRAM	15,478.00
600061	BARB GALE- USE OF HALL-9-19-2015	50.00
600062	JENNIFER DECORA- USE OF PARK	35.00
600063	RURAL MUTUAL-CLAIM FIRE HALL CEILING	2,696.78
600064	KAREN DOE- USE OF HALL-12-13-2015	50.00
600065	DARREL FEHR- 1992 TOWN TRUCK	9,600.00
600066	EXPRESS DISPOSAL- LICENSE	200.00
	CITIZENS ST BANK- INTEREST	13.33
	<b>TOTAL RECEIPTS</b>	<b>\$28,123.11</b>

**OCTOBER 2015**

600067	JOSHUA BOWE-USE OF HALL 1-16-2016	50.00
600068	STATE OF WIS- TRANSPORTATION AID	30,938.10
600069	JIM FALLS LIONS CLUB-PICNIC LICENSE	10.00
600070	CHIP VALLEY ELECTRIC- CAPITAL CREDIT	61.58

600071	THE EDGE ON LAKE WISSOTA-PERSONAL PROPERTY	641.71
600072	BROOKE KRUMENAUER- USE OF HALL 10-18-2015	50.00
	CITIZENS ST BANK-INTEREST	11.54

**TOTAL RECEIPTS** \$31,762.93

**NOVEMBER 2015**

600073	STEVIE VAUGHN-USE OF HALL 12-6-2015	50.00
600074	SHIRLEY WOODFORD-USE OF HALL12-27-2015	50.00
600075	BARB WOODFORD- USE OF HALL 12-5-2015	250.00
600076	WIS DEPT OF REVENUE- SHARED REVENUE	277,184.67
	CITIZENS ST BANK-INTEREST	65.48

**TOTAL RECEIPTS** \$277,600.15

**DECEMBER 2015**

600077	TOWN OF EAGLE POINT-EMS-FIRE	1,000.00
600078	PAM BOWE- USE OF HALL12-12-2015	50.00
600079	RURAL MUTUAL INS=PREMIUM REFUND	349.00
600080	DOROTHY BOOS-USE OF HALL 12-19-2015	50.00
600081	RESIDENTS- TAXES	120,037.46
600082	RESIDENTS- DOGS	10.00
600083	RESIDENTS-TAXES	40,909.68
600084	RESIDENTS- DOGS	30.00
600085	PHYLLIS GOETTL- USEOF HALL 12-2-2015	50.00
600086	RESIDENTS- TAXES	69,530.52
600087	RESIDENTS-DOGS	90.00
600088	RESIDENTS-TAXES	73,962.62
600089	RESIDENTS-DOGS	20.00
600090	RESIDENTS-TAXES	44,868.80
600091	RESIDENTS- DOG KENNEL	65.00
600092	RESIDENTS-TAXES	103,105.33
600093	RESIDENTS-DOGS	75.00
600094	RESIDENTS-TAXES	47,795.44
600095	RESIDENTS-TAXES	76,176.37
600096	RESIDENTS-DOGS	110.00
600097	RESIDENTS-TAXES	52,595.20
600098	RESIDENTS-DOGS	30.00
600099	RESIDENTS-TAXES	92,774.01
600100	RESIDENTS-DOGS	20.00
	CITIZENS ST BANK- INTEREST	153.64

**TOTAL RECEIPTS** \$723,858.07

# FIRE AND EMS CALLS FOR ANSON FIRE DEPARTMENT "2015"

1.	Fire Call	1-6-15	22748 Cty Hwy S .....	\$60.00
2.	EMS Call	2-2-15	9828 171st Street.....	\$60.00
3.	Fire Call	2-7-15	12519 186th Street (Eagle Point).....	\$60.00
4.	EMS Call	2-8-15	10710 161st Street.....	\$60.00
5.	EMS Call	2-11-15	20393 105th Ave .....	\$60.00
6.	Fire Call	2-16-15	12519 186th Street (Eagle Point) .....	\$60.00
7.	Fire Call	2-20-15	15518 200th Street (Eagle Point) .....	\$60.00
8.	EMS Call	2-20-15	15182 St Hwy 178 #1 (Eagle Point) .....	\$60.00
9.	Fire Call	2-28-15	18499 130th Ave (Eagle Point).....	\$60.00
10.	Fire Call	3-7-15	27519 St Hwy 64 (MA/Cornell).....	\$60.00
11.	Fire Call	3-16-15	8054 223rd Street .....	\$60.00
12.	Fire Call	3-30-15	17560 Cty Hwy O .....	\$60.00
13.	Fire Call	3-30-15	17560 Cty Hwy O .....	\$120.00
15.	Fire Call	4-18-15	7854 196th Street.....	\$60.00
15.	Fire Call	4-18-15	7660 205th Street.....	\$60.00
16.	Call	4-22-15	14165 Cty Hwy S-South.....	\$60.00
17.	Call	4-23-15	7538 196th Street.....	\$60.00
18.	EMS Call	4-24-15	20627 135th Ave .....	\$60.00
19.	EMS Call	4-21-15	20242 77th Ave .....	\$60.00
20.	Fire Call	4-27-15	10550 Cty Hwy S-South.....	\$60.00
21.	EMS Call	5-4-15	10200 175th Street.....	\$60.00
22.	EMS Call	5-6-15	17239 95th Ave .....	\$60.00
23.	EMS Call	5-8-15	8175 Cty Hwy K.....	\$60.00
24.	EMS Call	5-18-15	16108 97th Ave.....	\$60.00
25.	EMS Call	5-23-15	21056 97th Ave.....	\$60.00
26.	Fire Call	5-31-15	19875 50th Ave (MA/ Fire Dept.) .....	\$180.00
27.	EMS Call	6-7-15	15160 St Hwy 178 #1 (Eagle Point).....	\$60.00
28.	EMS Call	6-8-15	20459 105th Ave.....	\$60.00
29.	EMS Call	6-8-15	7673 197th Street .....	\$60.00
30.	EMS Call	6-10-15	10300 190th Street .....	\$60.00
31.	EMS Call	6-12-15	19109 145th Ave (Eagle Point) .....	\$60.00
32.	EMS Call	6-19-15	9613 171st Street.....	\$60.00
33.	EMS Call	6-21-15	18124 20th Street (Eagle Point).....	\$60.00
34.	EMS Call	6-21-15	14165 Cty Hwy S-South.....	\$60.00
35.	EMS Call	6-23-15	9613 171st Street.....	\$60.00
36.	EMS Call	6-26-15	15032 St Hwy 178 (Eagle Point).....	\$60.00
37.	EMS Call	6-26-15	122nd Ave West of Cty Hwy S-South .....	\$60.00
38.	EMS Call	6-29-15	14165 Cty Hwy S-South.....	\$60.00
39.	EMS Call	7-11-15	13661 195th Ave.....	\$60.00
40.	EMS Call	7-11-15	10177 165th Street .....	\$60.00
41.	EMS Call	7-11-15	Hwy S west of Cty Hwy K.....	\$60.00
42.	EMS Call	7-16-15	19487 79th Ave.....	\$60.00
43.	EMS Call	7-17-15	20821 80th Ave.....	\$60.00
44.	Fire Call	7-18-15	Cty Hwy K @ Yellow River Bridge.....	\$60.00
45.	Fire Call	7-18-15	197th Street @ 75th Ave .....	\$60.00

46.	Fire Call	7-18-15	15490 St Hwy 178 (Eagle Point).....	\$60.00
47.	Fire Call	7-18-15	Old Abe Boat Landing St Hwy 178 (Eagle Point)..	\$60.00
48.	EMS Call	7-28-15	10193 Cty Hwy K.....	\$60.00
49.	Fire/EMS Call	7-30-15	Wissota State Park .....	\$60.00
50.	Fire Call	8-12-15	Stand by for City of Chippewa Falls (MA) .....	\$120.00
51.	EMS Call	8-18-15	13969 198th Street .....	\$60.00
52.	EMS Call	9-5-15	14160 182nd Street (Eagle Point).....	\$60.00
53.	Fire Call	9-6-15	Northern Center (MA with City of CF) .....	\$120.00
54.	Fire Call	9-7-15	MABIS Strike Team for flooding in Osseo .....	\$240.00
55.	Fire Call	9-9-15	15677 200th Street (Eagle Point).....	\$60.00
56.	EMS Call	9-14-15	15032 St Hwy 178 (Eagle Point).....	\$60.00
57.	EMS Call	9-25-15	19723 78th Ave.....	\$60.00
58.	EMS Call	9-30-15	14165 Cty Hwy S-South.....	\$60.00
59.	EMS Call	10-7-15	St Hwy 178 @ Cty Y Bridge (Eagle Point).....	\$60.00
60.	EMS Call	10-10-15	12938 200th Street .....	\$60.00
61.	EMS Call	10-11-15	14165 Cty Hwy S-South.....	\$60.00
62.	Fire Call	10-12-15	20988 265th Street (MA/Cornell Fire).....	\$180.00
63.	EMS Call	10-20-15	13939 199th Street .....	\$60.00
64.	EMS Call	10-23-15	7668 197th Street .....	\$60.00
65.	EMS Call	10-23-15	19672 82nd Ave.....	\$60.00
66.	EMS Call	10-29-15	19723 78th Ave.....	\$60.00
67.	EMS Call	10-30-15	AMPI Dairy .....	\$60.00
68.	EMS Call	11-4-15	13047 200th Street .....	\$60.00
69.	EMS Call	11-16-15	15160 St Hwy 178 #1 (Eagle Point).....	\$60.00
70.	EMS Call	11-28-15	14087 198th Street .....	\$60.00
71.	EMS Call	11-30-15	20297 Cty Hwy S.....	\$60.00
72.	EMS Call	12-1-15	14087 198th Street .....	\$60.00
73.	EMS Call	12-10-15	9504 Cty Hwy S-South .....	\$60.00
74.	EMS Call	12-20-15	20169 115th Ave.....	\$60.00
75.	EMS Call	12-24-15	139th Ave @ 200th Street .....	\$60.00
76.	EMS Call	12-27-15	13477 81st Ave (MA) .....	\$60.00
77.	EMS Call	12-30-15	22760 130th Ave.....	\$60.00
<b>Total.....</b>				<b>\$5,220.00</b>

# EAGLE POINT CALLS FOR ANSON FIRE AND FIRST RESPONDER "2015"

1.	Fire Call	2-17-15	12519 186th Street.....	\$250.00
2.	Fire Call	2-16-15	12519 186th Street.....	\$250.00
3.	Fire Call	2-20-15	15518 200th Street.....	\$250.00
4.	EMS Call	2-20-15	15182 St Hwy 178 #1 .....	\$250.00
5.	Fire Call	2-28-15	18499 130th Ave .....	\$250.00
6.	EMS Call	6-7-15	15160 St Hwy 178 #1 .....	\$250.00
7.	EMS Call	6-12-15	19109 145th Ave .....	\$250.00
8.	EMS Call	6-21-15	18124 200th St.....	\$250.00
9.	EMS Call	6-26-15	15032 St Hwy 178.....	\$250.00
10.	Fire Call	7-18-15	15490 St Hwy 178.....	\$250.00
11.	Fire Call	7-18-15	Old Abe Boat Landing St Hwy 178 .....	\$250.00
12.	EMS Call	9-5-15	14160 182nd Street.....	\$250.00
13.	Fire Call	9-9-15	15677 200th Street.....	\$250.00
15.	EMS Call	9-14-15	15032 St Hwy 178.....	\$250.00
15.	EMS Call	10-7-15	St Hwy 178 @ Cty Y Bridge .....	\$250.00
16.	Call	11-16-15	15160 St Hwy 178 #1 .....	\$250.00
<b>Total .....</b>				<b>\$4,000.00</b>

## TREASURER'S REPORT

Jan. 1, 2015 Treasurer's Balance in Checking .....	\$877,452.04
Receipts.....	\$2,379,788.12
<b>TOTAL IN CHECKING .....</b>	<b>\$3,257,240.16</b>
Orders Issued .....	\$2,271,637.92
Dec. 31, 2015 Treasurer's Balance in Checking .....	\$985,602.24

## COPP CEMETERY REPORT

Jan. 1, 2015-Certificate of Deposit .....	\$25,072.22
Jan. 1, 2015-Checking .....	\$844.34
Jan. 1, 2015-Savings .....	\$9,168.07
<b>TOTAL.....</b>	<b>\$35,084.63</b>
Receipts (Interest= \$247.28, Lots= \$816.00, Donation= \$100).....	\$1,163.28
Disbursements=Remove tree \$800, Pam's Mowing= \$1,575.00).....	\$2,375.00
December 31, 2015-Checking .....	\$385.34
December 31, 2015-Savings .....	\$8,415.35
December 31, 2015-Certificates of Deposit.....	\$25,072.22
<b>DECEMBER 31, 2015-GRAND TOTAL.....</b>	<b>\$33,872.91</b>









