



VILLAGE OF MOUNT HOREB

E. Main Street

Mount Horeb, WI 53572

Phone: (608) 437-6884 Fax: (608) 437-3190

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FINANCE AND PERSONNEL COMMITTEE AGENDA

Wednesday, February 1, 2023 at 5:30 PM

Municipal Building Board Room

138 E. Main Street

Mount Horeb, WI

- 1) Call to order
- 2) Agenda Items
 - a) Consideration of November 02, 2022 Meeting Minutes
 - b) Personnel Report
 - c) Finance Director/Treasurer Update
 - d) Mount Horeb Municipal Court request to write off uncollectible forfeiture debt
 - e) Annual Vendor Review Process
 - f) Wheel Tax Discussion
 - g) Property Bill Insert Discussion
- 3) Future agenda items
- 4) Meeting adjournment.

UPON REASONABLE NOTICE, EFFORTS WILL BE MADE TO ACCOMMODATE THE NEEDS OF DISABLED INDIVIDUALS THROUGH APPROPRIATE AIDS AND SERVICES. FOR INFORMATION OR TO REQUEST THIS SERVICE, CONTACT ALYSSA GAFFNEY, CLERK, AT 138 E MAIN STREET, MOUNT HOREB, WI (608) 437-9404.

**VILLAGE OF MOUNT HOREB
FINANCE/PERSONNEL COMMITTEE MINUTES
NOVEMBER 2, 2022**

The Finance/Personnel Committee met in regular session in-person on the date stated above.

Call to Order/Roll Call: Chair Scott called the meeting to order at 5:30pm. Present were Committee members Czyzewski, Hoffman, Jones, and Fendrick. Also present were Administrator Owen, Finance Director/Treasurer Stuessy, and Village Clerk Gaffney.

Consider October 19, 2022 minutes: Czyzewski moved, Hoffman seconded to approve the minutes. Motion carried by unanimous voice vote.

Personnel Report: Scott gave an overview of the personnel report, which was included in the meeting packet.

Consider 2023 Operating and 2023-2027 Capital Budget, including ARPA recommendations: Owen explained this item and the changes made. Hoffman moved, Czyzewski seconded to recommend approval to the Village Board. Motion carried by unanimous voice vote.

Consider the Residential Grant Program: Fendrick moved, Jones seconded to recommend approval to the Village Board. Motion carried by unanimous voice vote.

Consider discontinuing Village Streetery program effective 01/01/2023: Scott explained this item, and committee members gave their input. Fendrick moved, Hoffman seconded to recommend to the village board to suspend the program, effective immediately, with the program to be revisited no later than Spring 2023. All members voted aye, with the exception of Czyzewski who voted nay. Motion carried.

Future agenda items: Discuss wheel tax and review vendor list.

Consider Village Administrator's Annual Performance Review. The Finance & Personnel Committee may enter into a closed session as authorized by Section 19.85(1)(c) of Wisconsin Statutes to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: Czyzewski moved, Jones seconded to convene to closed session at 6:04pm. Motion carried by unanimous roll call vote.

Adjourn: The meeting adjourned at 6:40pm at the end of closed session. There was no action taken.

Minutes by Alyssa Gaffney, Village Clerk



HERITAGE
COMMUNITY
OPPORTUNITY

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FINANCE AND PERSONNEL COMMITTEE

1. Personnel Update

New Hires:

Library Circulation Supervisor – Started 1.17.2023 (Andrew Branstad)

Resignations:

Human Resource Manager (Char Horsfall)

Crewperson (Royce Nelson)

Recruitment:

- i. Human Resources Manager
- ii. Crewperson

Recruitment Methods:

Indeed, Village Website, Mount Horeb Mail, Facebook

2. Finance Director/Treasurer Update

Lead Line Replacement

Year End Process-Audit Prep

Electric Data Requests – PSC (first rate case since 2009)

TID #4 Close Out

\$4.626 Debt Offering

Real Estate and Personal Property Tax Collection-next Settlement Feb 3



AGENDA ITEM REPORT

MEETING DATE

February 1, 2023

PREPARED BY

Jean Culberson, Court Clerk

AGENDA ITEM # 2.d

Mount Horeb Municipal Court request to write off uncollectible forfeiture debt

BACKGROUND

The court is requesting the write off of amounts to be deemed uncollectable.

RECOMMENDATION

ATTACHMENTS

1. Resol 2023-01 Resolution Writing Off Uncollectible Municipal Court Forfeitures
2. 2. d. MH Municipal Court Request

**VILLAGE OF MOUNT HOREB
RESOLUTION 2023-01**

**RESOLUTION WRITING OFF UNCOLLECTIBLE MUNICIPAL COURT
FORFEITURES**

WHEREAS, the Village has court forfeitures totaling \$11,891.26 for which the Village has made significant efforts to locate and collect from defendants.

AND WHEREAS, the forfeitures are deemed uncollectible by Professional Collection Services.

AND WHEREAS, the forfeitures are deemed uncollectible due to invalid driver's license, no social security number found or the forfeiture is below the minimum dollar amount.

BE IT HEREBY RESOLVED, that the balance of \$11,891.26 be written off as uncollectible.

Introduced and passed this 1st day of February, 2023.

Randy J Littel, Village President

ATTEST:

Alyssa Gross, Village Clerk

Mount Horeb Municipal Court
Judge Joanne Morey

Finance & Personnel Committee Meeting
Wednesday, February 1 at 5:30pm

**The Mount Horeb Municipal Court is requesting writing off old uncollectible
Municipal Court Forfeitures.**

The Mount Horeb Municipal Court makes every attempt possible to collect unpaid forfeitures. The defendant may request a payment plan or poverty hearing and is warned of the 60-90 day professional collection process and a one-year driver's license suspension on traffic violations.

The Court contracts with the Department of Revenue (DOR) for collection. The DOR utilizes the following two programs for collection:

- State Debt Collection (SDC) for debt balances over \$100
The DOR attempts to resolve the debt with a voluntary pay plan, wage attachment (gamish wages), and/or a bank levy and other avenues.
- Tax Refund Intercept Program (TRIP) for debt balances over \$20
The DOR intercepts any WI tax refunds, lottery prizes and other avenues.

Per the attached DOR letter, all SDC debt deemed uncollectible and/or over 5 years is returned to the court. The returned debt is reviewed for submittal to TRIP or set aside for writing off. The Court is requesting writing off the following debt due to the age and uncollectible status.

SDC uncollectible debt: 2002-2015 \$11,479.02
TRIP uncollectible debt: 2002-2016 \$412.24

TOTAL: \$11,891.26

The DOR collection services are a tremendous aid to the Municipal Courts.

Mount Horeb Court debt collected by the DOR: SDC 2016-2022 \$ 96,656.00
TRIP 2015-2022 \$16,103.00

MHCourt

From: Dana Webber <dana.webber@wisconsin.gov>
Sent: Thursday, June 23, 2022 8:25 AM
To: MHCourt
Subject: June Return Files

For SDC Agencies:

The WI Department of Revenue (DOR) recently identified and corrected a technical issue where older debts remained active in our system after they were deemed uncollectible. Due to this fix, you may see a larger than normal number of returned debts on the June 2022 Return File as part of our fiscal year end processing.

Debts that have been certified to DOR SDC are regularly reviewed for collectability. Reasons a debt may be returned as uncollectible can include:

- No financial assets or wages available
- No recent credits or payments, active payment plans, or active involuntary collections
- Debtor may be indigent or in care and/or disabled with no possibility of future employment
- Debtor may be incarcerated for an extended amount of time
- DOR has previous, unsuccessful collections experience with the debtor

Feel free to submit these debts to DOR through the Tax Refund Intercept Program (TRIP), if applicable, to take advantage of any future refunds. These debts may not be referred back to DOR for collection via DOR State Debt Collection (SDC). Please let us know if you have any questions on this matter.

Thank you,

Dana Webber
Agency Collection Programs
Wisconsin Department of Revenue
608-264-0344
DORAgencyCollections@wisconsin.gov

We are committed to service excellence. Visit our survey at <https://www.surveymonkey.com/r/DORCUSTOMERSURVEY> to let me know how I am doing.



AGENDA ITEM REPORT

MEETING DATE

February 1, 2023

PREPARED BY

AGENDA ITEM # 2.e

Annual Vendor Review Process

BACKGROUND

Timeline for process:

EOY (after final check run): Prepare "YYYY Vendors to Review" file for Nic Owen - Completed 1/12/2023 ds

FEB: Prepare new data spreadsheets -Completed in January 2023

MAR: Review list given to F&P Committee and to Dept. Heads -Present list to F&P for February meeting

SUMMER: Follow up w/Dept. Heads, update notes sections (GOAL-Have Department Heads complete their review by April 30)

SEPT: Provide updated notes to F&P Committee (GOAL-Provide updated notes to F&P either May or June meeting.)

RECOMMENDATION

ATTACHMENTS

1. 2022 Vendor Payments - Finance & Personnel
2. 2023 Vendors to Review Listing - Finance & Personnel

Village of Mount Horeb / Mount Horeb Utilities	
2022 Spending By Vendor	
<i>Purpose: Transparency & Internal Control</i>	
<u>Payee</u>	<u>2022 Total</u>
MOUNT HOREB AREA SCHOOL DISTRICT Total	\$ 5,305,146.35
DANE COUNTY TREASURER Total	\$ 1,867,310.91
S & L UNDERGROUND INC Total	\$ 1,639,670.22
RULE CONSTRUCTION LTD Total	\$ 1,546,077.06
U.S. BANK (total purchase card purchases; amount also included with individual vendors below)	\$ 1,350,509.18
WI ENVIRONMENTAL IMPROVEMENT FUND Total	\$ 1,107,018.14
IRS EFTPS Total	\$ 977,798.74
WRS EMPLOYEE TRUST FUNDS Total	\$ 866,000.18
MOUNT HOREB AREA JOINT FIRE DEPARTMENT Total	\$ 779,748.62
MADISON AREA TECHNICAL COLLEGE DISTRICT Total	\$ 513,114.72
WI RETIREMENT SYSTEM Total	\$ 502,908.51
VIRGINIA TRANSFORMER CORPORATION Total	\$ 475,300.00
MACQUEEN EQUIPMENT LLC Total	\$ 462,991.13
WASTE MANAGEMENT OF WISCONSIN INC Total	\$ 433,752.22
MOUNT HOREB UTILITIES Total	\$ 432,134.29
SMITHGROUP JJR LLC Total	\$ 401,120.77
WI DEPT OF REVENUE Total	\$ 371,399.96
CORE & MAIN LP Total	\$ 238,387.24
DEPENDABLE LANDSCAPE & LAWN CARE LLC Total	\$ 233,608.04
JONES EXCAVATING SOLUTIONS LLC Total	\$ 213,995.00
RUE EXCAVATING LLC Total	\$ 201,071.76
FINK'S PAVING & EXCAVATING INC Total	\$ 191,054.78
FORSTER ELECTRICAL ENGINEERING INC Total	\$ 186,353.72
A+ PLUMBING SERVICES LLC Total	\$ 165,737.75
THE MCCLONE AGENCY INC Total	\$ 135,001.00
MZ CONSTRUCTION INC. Total	\$ 128,604.29
RESCO Total	\$ 127,219.61
PREFERRED TITLE LLC Total	\$ 125,000.00
STRAND ASSOCIATES INC Total	\$ 123,595.26
ISTATE TRUCK, INC Total	\$ 122,801.34
RWH PLUMBING Total	\$ 122,067.77
MADISON TRUCK EQUIPMENT INC Total	\$ 104,197.79
WI DEFERRED COMP PROGRAM Total	\$ 93,281.21
BAKER TILLY US, LLP Total	\$ 89,719.09
CUSTOFOAM CORPORATION Total	\$ 89,628.83
CLASSY CLEANERS Total	\$ 88,817.63
LANDSBY RIDGE LLC Total	\$ 87,529.00
SCOTT CONSTRUCTION INC Total	\$ 83,800.00
AVI SYSTEMS INC Total	\$ 82,459.70
MOUNT HOREB AREA CHAMBER OF COMMERCE Total	\$ 80,567.94

MIDDLETON MOTORS INC Total	\$ 79,571.10
CRACK FILLING SERVICE CORPORATION Total	\$ 75,000.00
INTO THE DRIFTLESS, LLC Total	\$ 75,000.00
GENERAL ENGINEERING COMPANY Total	\$ 74,847.25
B&B TRANSFORMER INC Total	\$ 73,070.00
225 MAIN LLC Total	\$ 64,902.71
DELTA DENTAL OF WISCONSIN INC Total	\$ 63,493.58
BORDER STATES INDUSTRIES INC Total	\$ 63,252.90
SOUTH CENTRAL LIBRARY SYSTEM Total	\$ 60,244.55
STAFFORD ROSENBAUM LLP Total	\$ 56,270.70
COMPUTER & NETWORKING SOLUTIONS INC Total	\$ 54,725.15
WYSER ENGINEERING LLC Total	\$ 51,537.03
MUNICIPAL PROPERTY INSURANCE COMPANY Total	\$ 51,533.00
HOOPER CORPORATION Total	\$ 46,651.90
CENEX FLEETCARD-(PUBL SVCS) Total	\$ 46,170.16
STATEWIDE ENERGY EFFICIENCY & RENEWABLES Total	\$ 45,136.61
BERGSTROM CHEVROLET OF MADISON INC Total	\$ 43,212.00
MADISON GAS & ELECTRIC Total	\$ 42,375.32
HOFF MALL CORPORATION Total	\$ 40,071.00
MOUNT HOREB TELEPHONE CO Total	\$ 39,015.07
BAKER & TAYLOR BOOKS Total	\$ 38,424.94
VANDEWALLE & ASSOCIATES INC Total	\$ 37,172.15
CRESCENT ELECTRIC SUPPLY COMPANY Total	\$ 35,988.85
SCHULTZ PROPERTY INVESTMENTS Total	\$ 35,000.00
GENERAL COMMUNICATIONS INC Total	\$ 33,393.05
GORMAN GENERAL CONTRACTORS LLC Total	\$ 33,126.11
THE DETROIT SALT COMPANY Total	\$ 31,780.15
MILLENNIUM COMM & ELECTRICAL PRODUCTS Total	\$ 31,162.71
ELECTRIC POWER SYSTEMS INTERNATIONAL INC Total	\$ 29,541.82
STAGECOACH PLUMBING INC Total	\$ 29,393.10
BYTEC RESOURCE MANAGEMENT INC Total	\$ 29,233.70
AMAZON.COM LLC Total	\$ 29,036.37
JOHNSON'S NURSERY INC Total	\$ 28,325.00
CIVIC PLUS LLC Total	\$ 26,503.00
BETTER PLUMBING LLC Total	\$ 26,375.92
MARTELLE WATER TREATMENT INC Total	\$ 26,222.53
DANE COUNTY HIGHWAY & TRANSPORTATION Total	\$ 26,177.10
INFOSEND INC Total	\$ 25,494.04
COYLE CARPET ONE LLC Total	\$ 25,200.00
BOARD OF COMMISSIONERS OF PUBLIC LANDS Total	\$ 22,320.62
SECURIAN FINANCIAL-LIFE Total	\$ 21,901.73
JW BRAGER HEATING AND COOLING LLC Total	\$ 21,147.86
BJ ELECTRIC SUPPLY INC Total	\$ 20,348.49
PREMIER COOPERATIVE Total	\$ 20,095.21
ACCURATE APPRAISAL LLC Total	\$ 19,900.00
LITTLE STAR KICKERS LLC Total	\$ 19,560.00
STUART C IRBY CO Total	\$ 18,754.65

CENEX FLEETCARD-(UTILITIES) Total	\$ 18,724.33
IOWA PUMP WORKS INC Total	\$ 17,717.40
MIDWEST TAPE LLC Total	\$ 15,843.64
GORDON FLESCH COMPANY INC Total	\$ 15,366.61
CIVIC SYSTEMS LLC Total	\$ 15,215.50
DUBUQUE HARDWOODS Total	\$ 15,000.00
TOP PACK DEFENSE Total	\$ 14,114.59
WI COURT FINES & SURCHARGES Total	\$ 14,036.06
PUBLIC SERVICE COMMISSION OF WISCONSIN Total	\$ 13,901.69
DIMENSION IV MADISON LLC Total	\$ 13,800.00
CARRICO AQUATIC RESOURCES INC Total	\$ 13,709.77
KIMBALL MIDWEST Total	\$ 13,447.85
MUNICIPAL ELECTRIC UTILITIES OF WI Total	\$ 13,095.00
POMP'S TIRE SERVICE INC Total	\$ 12,973.92
SJ ELECTRIC SYSTEMS LLC Total	\$ 12,826.23
SLOAN IMPLEMENT COMPANY INC Total	\$ 12,606.76
ARAMARK UNIFORM & CAREER APPAREL LLC Total	\$ 11,844.47
L'CASA DB LLC Total	\$ 11,728.75
Redevelopment Resources LLC Total	\$ 11,306.25
ENGINEERING FOR KIDS Total	\$ 11,260.00
DANE COUNTY HUMAN SERVICES DEPARTMENT Total	\$ 11,239.00
UNITED STATES CELLULAR CORPORATION Total	\$ 11,148.84
MILLER TRANSFER AND RIGGING CO Total	\$ 10,985.00
COPLIEN PAINTING INC Total	\$ 10,905.00
CAS4 ARCHITECTURE LLC Total	\$ 10,640.00
DITCH WITCH MIDWEST Total	\$ 10,549.34
NEWS PUBLISHING CO INC OF MT HOREB Total	\$ 10,331.95
CREATIVE CANVASES WITH SARA LLC Total	\$ 10,196.00
MARK JOHNSON Total	\$ 10,000.00
SYMDON MOTORS INC Total	\$ 9,962.46
RMC IMAGING INC Total	\$ 9,795.00
YOUTH ENRICHMENT LEAGUE Total	\$ 9,657.00
W W GRAINGER INC Total	\$ 9,038.96
NAVIANT INC Total	\$ 9,029.08
REIGNING CHAMPS FOOTBALL LLC Total	\$ 8,511.00
CENEX FLEETCARD-(WASTEWATER) Total	\$ 8,498.81
WESCO DISTRIBUTION INC Total	\$ 8,424.00
CORE TECHNOLOGY CORPORATION Total	\$ 8,381.00
COMPLETE OFFICE OF WISCONSIN INC Total	\$ 8,215.73
WESTRUM LEAK DETECTION INC Total	\$ 8,000.00
CEDAR CREST SPECIALTIES INC Total	\$ 7,909.69
LAUREL GRINDLE Total	\$ 7,908.44
FABICK POWER SYSTEMS Total	\$ 7,795.60
WI SCTF Total	\$ 7,713.13
USA BLUE BOOK Total	\$ 7,700.60
LAKESIDE INTERNATIONAL TRUCKS LLC Total	\$ 7,583.94
DAVE HERFEL Total	\$ 7,458.80

PAYNE & DOLAN INC Total	\$ 7,364.54
CITY OF MADISON Total	\$ 7,241.57
WIS PARK & RECREATION ASSOCIATION INC Total	\$ 7,038.00
WILLI LEHNER Total	\$ 6,964.97
CORE LOGIC Total	\$ 6,936.45
MOUNT HOREB AUTO SUPPLY INC Total	\$ 6,903.65
STELLA-JONES CORPORATION Total	\$ 6,826.00
BRANDON LUTZ Total	\$ 6,811.73
GEMPLER'S - DIV OF GHC SPECIALTY BRANDS Total	\$ 6,744.85
LEAGUE OF WIS MUNICIPALITIES Total	\$ 6,609.46
CHOICE ELEVATOR LLC Total	\$ 6,550.00
HAWKINS INC Total	\$ 6,497.41
LV LABORATORIES LLC Total	\$ 6,410.80
AXON ENTERPRISE INC Total	\$ 6,243.05
SHERWIN INDUSTRIES, INC Total	\$ 6,164.16
K&L BOBCAT INC Total	\$ 6,085.00
LEIGHTRONIX INC Total	\$ 6,071.00
GERBER LEISURE PRODUCTS INC Total	\$ 6,000.00
FINKS CAFE LLC Total	\$ 5,964.00
AQUACHEM OF AMERICA INC Total	\$ 5,868.00
SCHAEFFER MANUFACTURING COMPANY Total	\$ 5,716.84
L-R METER TESTING & REPAIR INC Total	\$ 5,571.13
WISCONSIN PROFESSIONAL POLICE ASSOC Total	\$ 5,522.50
RISING VIEW RENTALS LLC Total	\$ 5,482.87
TKK Electronics, LLC Total	\$ 5,428.00
QUILL CORPORATION Total	\$ 5,371.16
STRYKER SALES CORPORATION Total	\$ 5,356.95
INTEGRATED COMMUNICATION SERVICES Total	\$ 5,325.22
KELENY TOP SOIL INC Total	\$ 5,270.88
WI UNEMPLOYMENT INSURANCE Total	\$ 5,245.43
MKM INVESTMENTS INC Total	\$ 5,208.00
UTILITY SALES AND SERVICE INC Total	\$ 5,187.58
RIVISTAS SUBSCRIPTION SERVICES Total	\$ 5,097.95
DUANE HAAG Total	\$ 4,942.96
MIDDLETON FARMERS COOPERATIVE Total	\$ 4,917.67
MINUTEMAN PRESS Total	\$ 4,912.67
J & R UNDERGROUND LLC Total	\$ 4,864.00
BASSETT MECHANICAL INC Total	\$ 4,801.20
THOMAS C ORSHALL Total	\$ 4,775.36
WI DNR - ENVIRONMENTAL FEES Total	\$ 4,730.44
CENTER GROUND STUDIOS Total	\$ 4,724.00
KAYSER FORD INC Total	\$ 4,719.08
DIGGERS HOTLINE INC Total	\$ 4,649.60
ZARNOTH BRUSH WORKS INC Total	\$ 4,636.00
PAULS TURF AND TREE NURSERY INC. Total	\$ 4,569.00
OLD WORLD RENTALS LLC Total	\$ 4,410.07
UNIVERSITY OF WISCONSIN - PLATTEVILLE Total	\$ 4,396.66

DETROIT INDUSTRIAL TOOL Total	\$ 4,286.88
HIGH VOLTAGE EQUIPMENT DIAGNOSTICS INC Total	\$ 4,146.48
GENERAL HEATING & AIR CONDITIONING INC Total	\$ 4,122.00
FIRST SUPPLY LLC Total	\$ 4,103.30
MIDWEST PUBLIC SAFETY LLC Total	\$ 4,080.00
FEHR-GRAHAM & ASSOCIATES LLC Total	\$ 4,050.00
TRITECH SOFTWARE SYSTEMS Total	\$ 4,047.21
MITEL NETWORKS INC Total	\$ 4,018.80
CPR TRAINING SPECIALISTS LLC Total	\$ 4,005.00
PITNEY BOWES RESERVE ACCOUNT Total	\$ 4,000.00
SARAH J BAGSTAD Total	\$ 3,965.36
AQUAFIX INC Total	\$ 3,938.47
J&R SUPPLY INC. Total	\$ 3,840.00
DEMCO INC Total	\$ 3,734.29
WOLF PAVING & EXCAVATING OF MADISON INC Total	\$ 3,688.91
COMMUNITY DEVELOPERS, INC. Total	\$ 3,688.33
DELUXE DISTRIBUTORS Total	\$ 3,453.89
DKR MAX LLC Total	\$ 3,335.00
CONCENTRA Total	\$ 3,309.00
MCFARLANE MFG CO INC Total	\$ 3,200.00
BOARDMAN & CLARK LLP Total	\$ 3,199.25
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE Total	\$ 3,150.00
DANE COUNTY CITIES & VILLAGES ASSOC Total	\$ 2,995.00
ANDERSON 360 SOLUTIONS LLC Total	\$ 2,950.00
NCL OF WISCONSIN INC Total	\$ 2,866.52
MARK IT Total	\$ 2,866.12
NORTHLAND DOOR SYSTEMS INC Total	\$ 2,836.50
ANDERSON LAWN SERVICE LLC Total	\$ 2,825.00
DAVID LIGHTFOOT Total	\$ 2,821.97
BEACON ATHLETICS Total	\$ 2,820.60
DENNIE JAX Total	\$ 2,781.01
POSTMASTER Total	\$ 2,741.59
SECURIAN FINANCIAL-ACCIDENT Total	\$ 2,696.73
CREATIVE SIGNWORKS Total	\$ 2,640.00
CTW CORPORATION Total	\$ 2,604.00
CHARTER COMMUNICATIONS HOLDING COMPANY Total	\$ 2,549.07
GS Plant Optics, LLC Total	\$ 2,510.00
MADISON REGION ECONOMIC PARTNERSHIP Total	\$ 2,500.00
MT HOREB AREA HISTORICAL SOCIETY Total	\$ 2,500.00
BADGER SPORTING GOODS CO INC Total	\$ 2,485.00
GFC LEASING Total	\$ 2,454.55
MILLER & SONS INC Total	\$ 2,432.32
WI DEPT OF AGRICULTURE, TRADE & CONSUMER Total	\$ 2,400.00
CUMMINS NPOWER LLC Total	\$ 2,381.42
DENISE SULLIVAN Total	\$ 2,360.01
RICHARD SHAW Total	\$ 2,350.31
ULINE INC Total	\$ 2,342.63

RUNNING HILLS FARM Total	\$ 2,296.79
DECKER SUPPLY CO INC Total	\$ 2,296.21
KAVANAUGH RESTAURANT SUPPLY INC Total	\$ 2,261.18
KOUNTRY CUTTER LLC Total	\$ 2,200.00
NASSCO INC Total	\$ 2,193.71
TREETOP EXPLORER LLC Total	\$ 2,162.00
S.T. & ASSOCIATES OF MT. HOREB Total	\$ 2,160.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES Total	\$ 2,131.94
ZYTRON DEVELOPMENT LLC Total	\$ 2,117.75
TRACY LIEN Total	\$ 2,041.20
NEIGHBORS HELPING NEIGHBORS INC Total	\$ 2,000.00
Working K9. ca Total	\$ 2,000.00
WINDFLOWER VILLAGE LLC Total	\$ 1,963.84
ADDOCO INC Total	\$ 1,926.00
VISTA PRINT Total	\$ 1,883.75
AIRGAS INC Total	\$ 1,861.53
MUELLER REPAIR & GRAPHICS LLC Total	\$ 1,850.00
VIKING HARDWARE INC Total	\$ 1,845.05
MENARDS INC Total	\$ 1,825.37
ATW CORPORATION dba ENTRANCE SYSTEMS Total	\$ 1,821.87
ZURBUCHEN OIL INC Total	\$ 1,819.08
HOWARD INDUSTRIES INC. Total	\$ 1,811.00
A-1 SEWER SERVICE INC Total	\$ 1,810.00
MT HOREB DENTAL LLC Total	\$ 1,788.05
Mega Rentals Total	\$ 1,776.00
ASHLEY PFISTER Total	\$ 1,758.43
TRI-STATE DIRECTIONAL DRILLING LLC Total	\$ 1,750.00
LOGMEIN USA INC Total	\$ 1,728.00
HMF INNOVATIONS, LLC Total	\$ 1,708.00
BUSINESS COMMUNICATION SOLUTIONS INC Total	\$ 1,680.60
NORTHERN TOOL & EQUIPMENT COMPANY INC Total	\$ 1,665.89
MIDWEST PLAYSCAPES INC. Total	\$ 1,660.00
AUTO VALUE - MOUNT HOREB Total	\$ 1,632.76
SHRED-IT USA Total	\$ 1,620.81
HARD ROCK PROPERTIES, LLC Total	\$ 1,613.27
ALCIDES GONZALEZ Total	\$ 1,600.00
RADICALS ULTIMATE LLC Total	\$ 1,600.00
SUPERIOR CHEMICAL CORPORATION Total	\$ 1,599.09
ADVERTISERS PRESS INC Total	\$ 1,596.00
NUTRI-SYSTEMS CORPORATION Total	\$ 1,554.40
ROCKMOUNT RESEARCH AND ALLOYS INC Total	\$ 1,500.72
EMPLOYEE BENEFITS CORPORATION Total	\$ 1,500.00
US SAWS INC Total	\$ 1,500.00
WI DEPT OF JUSTICE-TIME Total	\$ 1,485.00
BLACKHAWK TECHNICAL COLLEGE Total	\$ 1,450.00
FERGUSON WATERWORKS Total	\$ 1,440.00
JENNIFER A GONINEN Total	\$ 1,440.00

FIREWALLS.COM INC. Total	\$ 1,400.78
Smith & Loveless Inc. Total	\$ 1,387.61
THERMO DYNAMICS Total	\$ 1,372.50
WISCONSIN STATE LABORATORY OF HYGIENE Total	\$ 1,361.00
MID-STATES EQUIPMENT INC Total	\$ 1,351.88
RAGNASOFT INC Total	\$ 1,350.00
SIGN ART STUDIO LLC Total	\$ 1,329.79
THE LIFEGUARD STORE INC Total	\$ 1,323.20
SUMMIT COMPANIES Total	\$ 1,310.25
ADOBE SYSTEMS INCORPORATED Total	\$ 1,308.73
HAMPTON INN EAU CLAIRE Total	\$ 1,290.00
TK ELEVATOR CORPORATION Total	\$ 1,289.14
PIONEER MANUFACTURING COMPANY INC Total	\$ 1,257.00
WISCO MEDIA GROUP LLC Total	\$ 1,250.00
WISCONSIN RURAL WATER ASSOCIATION Total	\$ 1,240.00
CITY OF RIVER FALLS MUNICIPAL UTILITY Total	\$ 1,221.00
WI DEPT OF NATURAL RESOURCES Total	\$ 1,205.00
HEALTHY MINDS LLC Total	\$ 1,197.00
GENERAL CODE LLC Total	\$ 1,195.00
KIESLER POLICE SUPPLY INC Total	\$ 1,183.89
THE BRUCE COMPANY OF WISCONSIN INC Total	\$ 1,179.35
THE PENWORTHY COMPANY Total	\$ 1,179.25
BRAUN THYSSENKRUPP ELEVATOR Total	\$ 1,167.23
MADISON AREA BALLROOM Total	\$ 1,162.50
SERVICE LIGHTING AND ELECTRICAL SUPPLIES Total	\$ 1,147.16
MICHAEL BECHNER Total	\$ 1,129.88
ICS MEDICAL ANSWERING SERVICE Total	\$ 1,122.48
KWIK KILL PEST CONTROL INC Total	\$ 1,100.00
CELEBRATIONS ENTERTAINMENT LLC Total	\$ 1,090.00
UW-System Non-Payroll Total	\$ 1,078.00
PIZZA HUT OF SOUTHERN WISCONSIN Total	\$ 1,072.56
TS INVESTIGATIVE SERVICES, LLC Total	\$ 1,072.50
SHERWIN WILLIAMS Total	\$ 1,068.06
MOYER ELECTRIC & REPAIR LLC Total	\$ 1,060.00
DEUCES XPEDITE TRUCKING Total	\$ 1,050.00
KENNETH ROBBINS MD Total	\$ 1,050.00
ENVISIONWARE INC Total	\$ 1,037.23
NICK LOGER Total	\$ 1,036.25
EASTERN COLUMBIA JOINT MUNICIPAL COURT Total	\$ 1,029.00
ROLLIE SCHRAEPFER Total	\$ 1,012.36
AMERICAN LIBRARY ASSOCIATION Total	\$ 1,007.27
KOLKMANN TENNIS & SPORT SURFACES, LLC Total	\$ 1,000.00
BEAR GRAPHICS INC Total	\$ 952.83
PRAXIS CONSULTING Total	\$ 950.00
TRUCK COUNTRY OF WISCONSIN Total	\$ 928.26
INTNL CITY/COUNTY MANAGEMENT ASSOCIATION Total	\$ 928.00
WAUKESHA COUNTY AREA TECHNICAL COLLEGE Total	\$ 921.80

FIVE STAR CELLULAR INC Total	\$ 916.10
SHERRILL INC Total	\$ 907.28
POSITIVE PROMOTIONS Total	\$ 900.41
RESOURCE SOLUTIONS CORPORATION Total	\$ 900.00
DOG WASTE DEPOT Total	\$ 899.94
DANE COUNTY CLERK Total	\$ 896.28
ANTHONY KING Total	\$ 896.00
GS SYSTEMS INC Total	\$ 890.00
JACK KELLY Total	\$ 875.40
KEVIN CLAYTON Total	\$ 873.98
VROOMAN DESIGN FARMS LLC Total	\$ 873.31
COUNTY ID LLC Total	\$ 872.45
ROBIE BLANKENSHIP Total	\$ 849.61
ASA R ENGEL Total	\$ 842.29
ACTIONWEAR SASKATOON INC Total	\$ 835.95
ARBSESSION INC Total	\$ 827.36
NORTHEAST WISCONSIN TECHNICAL COLLEGE Total	\$ 827.02
BOB'S ELECTRIC Total	\$ 808.00
TRINDOR LLC Total	\$ 801.92
ELECTRICAL TESTING LABORATORY LLC Total	\$ 793.37
JOSH KRAMER Total	\$ 785.03
MID-AMERICAN RESEARCH CHEMICAL CORP Total	\$ 769.54
CONSTANT CONTACT Total	\$ 768.00
HOME PAGES LLC Total	\$ 765.00
Calibre Press Total	\$ 755.96
FARM & FLEET OF MADISON INC Total	\$ 755.35
AQUA SHINE CAR WASH LLC Total	\$ 750.00
BROOKS TRACTOR INCORPORATED Total	\$ 749.15
PARSON ENVIRONMENTAL PRODUCTS INC Total	\$ 740.33
WISCONSIN SUPREME COURT Total	\$ 740.00
BURKE TRUCK & EQUIPMENT INC Total	\$ 731.90
Hampton Inn Janesville Total	\$ 720.00
AMERICAN INDUSTRIAL MEDICAL INC Total	\$ 710.00
SCHMITZ JANITORIAL SUPPLY Total	\$ 709.50
JAMES S DAWSON JR Total	\$ 700.00
BADGER SWIMPOOLS INC Total	\$ 678.80
RADISSON HOTEL Total	\$ 674.00
The Yoga Space LLC Total	\$ 672.00
OLD DOMINION BRUSH COMPANY Total	\$ 670.15
CARLIN SALES CORPORATION Total	\$ 670.05
Z & L PROPERTIES Total	\$ 668.75
SHOWCASES Total	\$ 667.80
CARROT-TOP INDUSTRIES INC Total	\$ 667.12
SCHULENBERG LAND CARE LLC Total	\$ 664.00
WIN-911 SOFTWARE Total	\$ 660.00
Personnel Evaluation, Inc. Total	\$ 658.45
SQUARE Total	\$ 653.05

E-CONOLIGHT LLC Total	\$ 643.92
MONICA PROCHASKA Total	\$ 640.00
DISPLAY SALES COMPANY Total	\$ 639.00
WALMART Total	\$ 636.21
KWIK TRIP INC Total	\$ 635.25
WISCONSIN LIBRARY ASSOCIATION INC Total	\$ 635.00
Dubuque County Historical Society Total	\$ 634.00
BEST BUY Total	\$ 629.99
Protection Technologies, Inc. Total	\$ 625.00
KALAHARI RESORT Total	\$ 609.00
MOUNT HOREB PETTY CASH FUND Total	\$ 608.29
LARRY MELVIN Total	\$ 593.82
ANTICS ENTERTAINMENT LLC Total	\$ 575.00
BADGER GRAPHIC SYSTEMS Total	\$ 573.09
ALTERNATIVE TECHNOLOGIES, INC Total	\$ 570.00
LAMP RECYCLERS INC Total	\$ 568.79
MID-WISCONSIN SECURITY INC Total	\$ 560.00
KEIL ENTERPRISES Total	\$ 559.00
TODAY'S BUSINESS SOLUTIONS Total	\$ 557.50
WINTER EQUIPMENT COMPANY INC Total	\$ 550.43
WISCONSIN LIBRARY SERVICES INC Total	\$ 534.02
PRICE CHOPPER INC Total	\$ 528.52
ORIENTAL TRADING COMPANY Total	\$ 527.46
When I Work, Inc Total	\$ 521.29
Patrick Blake Total	\$ 512.00
Southern WI Interpreting & Translation Total	\$ 511.00
VITAL SIGNS INC Total	\$ 505.00
BO SCHULT Total	\$ 500.00
CAMDEN SHEPHERD Total	\$ 500.00
MADELINE NELSON Total	\$ 500.00
MARC - MOUNT HOREB Total	\$ 500.00
MHHS GIRLS SWIM TEAM Total	\$ 500.00
MT HOREB OPTIMIST CLUB Total	\$ 500.00
MUNICIPAL ENVIRONMENTAL GROUP-WASTEWATER Total	\$ 500.00
NATIONAL LEAGUE OF CITIES Total	\$ 495.00
U.S. BANK Total	\$ 492.20
ANNETTE SCHAMMSCHULTE Total	\$ 490.58
NATURES WAY PORTABLE UNITS Total	\$ 490.00
LIBRARY JOURNALS, LLC Total	\$ 485.99
BADGERLAND IRRIGATION LLC Total	\$ 485.00
COURTNEY SPAHN Total	\$ 480.00
ALLIANT ENERGY Total	\$ 468.40
CERTIFIED LABORATORIES Total	\$ 460.16
WINCRAFT INC Total	\$ 459.36
C&M HYDRAULIC TOOL SUPPLY INC Total	\$ 450.00
SWANK MOTION PICTURES INC Total	\$ 450.00
WI TRAFFIC SAFETY OFFICER'S ASSOCIATION Total	\$ 450.00

ECONOPRINT INC Total	\$ 447.67
BINNIE, CHASE &/OR SAMANTHA Total	\$ 442.99
KALSCHUR IMPLEMENT CO INC Total	\$ 438.58
BILLER PRESS & MANUFACTURING INC Total	\$ 437.66
LINCOLN CONTRACTORS SUPPLY INC Total	\$ 431.28
WISCONSIN MUNICIPAL CLERK ASSOC Total	\$ 425.00
ZOOZORT CORPORATION Total	\$ 425.00
REINDERS INC Total	\$ 424.92
RECREONICS INC Total	\$ 423.12
Brecken Dudley Total	\$ 420.00
Custom Flag Company, Inc. Total	\$ 420.00
G & H FENCING Total	\$ 420.00
VERIZON WIRELESS Total	\$ 418.17
Fun Time Bounces LLC Total	\$ 414.94
WISCONSIN CITY/COUNTY MANAGEMENT ASSOC Total	\$ 414.00
DODGE COUNTY CLERK OF COURTS Total	\$ 411.69
RIGHT CLICK TECHNOLOGY Total	\$ 410.40
WYSER PROPERTIES LLC Total	\$ 407.50
SPAULDING MFG INC Total	\$ 403.00
CITY OF JEFFERSON WATER & LIGHT Total	\$ 400.00
KRISTIN OINES Total	\$ 400.00
SELECT ENTERPRISES Total	\$ 400.00
AMERICAN SOCIETY OF COMPOSERS, Total	\$ 399.58
NOREEN HOOPER Total	\$ 395.46
INTERNATIONAL SOCIETY OF ARBORICULTURE Total	\$ 395.00
IVEY CONSTRUCTION INC Total	\$ 391.90
DEER CREEK TECHNOLOGIES Total	\$ 387.00
TIRECHAIN.COM Total	\$ 385.96
MCKEE ASSOCIATES Total	\$ 385.00
BEST WESTERN PREMIER WATERFRONT HOTEL Total	\$ 382.98
DINGES FIRE COMPANY Total	\$ 380.00
Micah Ammann Total	\$ 380.00
The Ingleside Hotel Total	\$ 380.00
I'M BOARD GAMES AND FAMILY FUN Total	\$ 377.25
THE CONCRETE REMOVER INC Total	\$ 375.00
GRIMM BOOK BINDERY INC Total	\$ 363.00
ZACHARY P SRODA Total	\$ 360.00
DAVE CHANCELLOR Total	\$ 359.01
LINDA CONROY Total	\$ 350.00
NENG THAO Total	\$ 350.00
VERMEER-WISCONSIN INC Total	\$ 340.70
BEN/CLAIRE STENCIL Total	\$ 337.15
HALOGEN SUPPLY COMPANY INC Total	\$ 333.40
WI DEPT OF JUSTICE Total	\$ 330.00
WISCONSIN ARBORIST ASSOCIATION Total	\$ 330.00
SELAH INVESTMENTS Total	\$ 328.90
MATTHEW TEAGUE Total	\$ 325.00

AUTOMATIC ENTRANCES OF WISCONSIN INC Total	\$ 320.00
MATTHIAS OSTERNDORF Total	\$ 320.00
RUTHANNE BESSMAN Total	\$ 320.00
WISCONSIN LIFTING SPECIALISTS INC Total	\$ 319.36
SILVER TREE STUDIO Total	\$ 316.00
KULLY SUPPLY, INC Total	\$ 313.24
THE GREAT COURSES Total	\$ 311.96
TRANSCENDENT TECHNOLOGIES LLC Total	\$ 303.00
L F GEORGE INC Total	\$ 302.38
ANDREV V. IVANOV Total	\$ 300.00
Braeden Ammann Total	\$ 300.00
GEORGE HESSELBERG Total	\$ 300.00
ZOOM VIDEO COMMUNICATIONS INC Total	\$ 299.80
GLACIER CANYON LODGE Total	\$ 297.98
GLASS AMERICA Total	\$ 291.00
WARD PETERSON Total	\$ 290.00
ENCORE HOMES Total	\$ 289.04
AMERICINN Total	\$ 288.00
ONE SOURCE Total	\$ 285.00
THE PRINTING PLACE INC Total	\$ 285.00
FRAZIER FORESTRY LLC Total	\$ 283.20
Hoop Elation LLC Total	\$ 280.00
Jaxen Finley Total	\$ 280.00
MULCAHY SHAW WATER INC Total	\$ 277.42
SAM'S CLUB BRC DISCOVER Total	\$ 272.03
WEST BEND MUTUAL INSURANCE COMPANY Total	\$ 270.00
KUCHENBERG, STEPHEN Total	\$ 264.01
BADGER WELDING SUPPLIES INC. Total	\$ 262.34
TENNANT SALES AND SERVICE COMPANY Total	\$ 260.20
FLYLEAF PUBLISHING, LLC Total	\$ 257.69
AVALON US Total	\$ 254.97
SCHOLASTIC LIBRARY PUBLISHING Total	\$ 250.96
GLOCK PROFESSIONAL INC Total	\$ 250.00
Midwest Law Enforcement Training Total	\$ 250.00
MIKE & HEIDI EICHORST Total	\$ 250.00
MIKE BUECHNER Total	\$ 250.00
STEVE HANDEL Total	\$ 250.00
VILLAGE OF DEFOREST Total	\$ 250.00
RITCHIE IMPLEMENT INC Total	\$ 248.89
WALGREEN COMPANY Total	\$ 244.52
Logan Ford Total	\$ 240.00
MOUNT HOREB SOCCER CLUB Total	\$ 240.00
Library Ideas LLC Total	\$ 238.93
JUNO TOPCO INC / JAMF SOFTWARE LLC Total	\$ 238.00
EVENTBRITE Total	\$ 237.24
AMERICAN PUBLIC WORKS ASSOCIATION Total	\$ 237.00
FOX VALLEY TECHNICAL COLLEGE Total	\$ 235.00

KELLY CARLSON Total	\$ 235.00
MULKA INVESTMENTS Total	\$ 231.92
SHELBY TRAINOR-SCHOENBERG Total	\$ 230.00
SHERRY COLLINS Total	\$ 230.00
WISCONSIN COMMUNITY MEDIA INC Total	\$ 230.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total	\$ 229.00
EDWARD N GLOVER Total	\$ 225.00
JOHN C TEMBY Total	\$ 225.00
MUSIC UNLIMITED Total	\$ 225.00
DAREN SIREK Total	\$ 221.96
MARGARET F BADGER Total	\$ 221.96
Cy Steven Lawry Total	\$ 220.00
FOOTAGE TOOLS Total	\$ 218.10
INTERNATIONAL ASSOC OF CHIEFS OF POLICE Total	\$ 215.00
JOHN/CAROLYN SCHABLE Total	\$ 214.14
SIRCHIE FINGER PRINT LABORATORIES INC Total	\$ 212.68
DANIELLE DEPIES Total	\$ 210.00
VOSS SIGNS LLC Total	\$ 210.00
Training Force USA Total	\$ 206.98
UNITY POINT HEALTH HOSPITALS Total	\$ 203.17
CRAWFORD COUNTY CLERK OF COURTS Total	\$ 200.50
DISCH AUTO LLC Total	\$ 200.00
MICHAEL MCNALL Total	\$ 200.00
MIDWEST RADAR & EQUIPMENT Total	\$ 200.00
Route 961 Training and Consultants Total	\$ 200.00
VORTEX OPTICS Total	\$ 200.00
WISCONSIN ECONOMIC DEVELOPMENT CORP Total	\$ 200.00
Wisconsin Juvenile Officers Association Total	\$ 200.00
GOOD NEWS LUTHERAN CHURCH Total	\$ 196.91
GGLEAGUES Total	\$ 196.00
INTOXIMETERS Total	\$ 196.00
REESE S HUSSEY Total	\$ 195.65
UNIVERSITY OF WISCONSIN - GREEN BAY Total	\$ 194.00
THE ABBEY RESORT & AVANI SPA Total	\$ 191.29
WISCONSIN ELEVATOR INSPECTION INC Total	\$ 190.00
JOANNE FISCHL Total	\$ 189.36
FARONICS TECHNOLOGIES USA INC Total	\$ 189.00
ESPEN STANEK Total	\$ 187.00
HYATT ON MAIN - GREEN BAY Total	\$ 184.00
E & S ELECTRIC INC Total	\$ 183.05
COUNTY MATERIALS CORPORATION Total	\$ 180.00
Ethan Morrisard Total	\$ 180.00
RED LION HOTEL PAPER VALLEY Total	\$ 180.00
TARGET CORPORATION Total	\$ 177.70
SHEILA SHORTESS Total	\$ 176.67
KAITLYN AND/OR MICHAEL VOSS Total	\$ 175.56
SARA JONES Total	\$ 175.54

Idemia Identity & Security USA LLC Total	\$ 175.00
JACK W LYLE Total	\$ 175.00
LIFE CHURCH Total	\$ 175.00
DIAMOND VOGEL INC. Total	\$ 173.82
DAMARC QUALITY INSPECTION SERVICE LLC Total	\$ 170.00
REGISTRATION FEE TRUST Total	\$ 165.50
DOLNEY, RACHEL Total	\$ 161.37
WHITNEY MURDOCK Total	\$ 160.08
ASSOCIATION OF PUBLIC TREASURERS Total	\$ 159.00
BRANT/LILLIAN THOMPSON Total	\$ 156.62
RUSSEL LONIELLO Total	\$ 150.00
RYAN ARNESON Total	\$ 150.00
TERI VIERIMA Total	\$ 150.00
WISCONSIN CHIEFS OF POLICE ASSOCIATION Total	\$ 150.00
OLSON'S OF MT HOREB INC Total	\$ 149.98
Phillip Chalmers Enterprises Total	\$ 149.00
ICKI STICKI Total	\$ 142.17
GLOBAL RECOGNITION INC Total	\$ 141.60
MARIS ASSOCIATES Total	\$ 141.07
LAURIE MIDTHUN Total	\$ 140.00
WISCONSIN MEDIA GROUP LLC Total	\$ 139.50
NATIONAL ARBOR DAY FOUNDATION Total	\$ 137.05
BETH MILLER Total	\$ 130.00
O'REILLY AUTO PARTS Total	\$ 129.38
OFFICE DEPOT INC Total	\$ 127.47
E & B SCALE SERVICES INC Total	\$ 125.00
FRAME, TRACEY Total	\$ 124.78
TOWN OF SPRINGDALE Total	\$ 122.20
SUBWAY Total	\$ 119.83
CANVA Total	\$ 119.40
SUN BADGE COMPANY Total	\$ 118.75
CNAC PROPERTIES Total	\$ 112.68
MARY KRANTZ Total	\$ 110.00
ALISHA ELLIS Total	\$ 109.32
CREDIT MANAGEMENT CONTROL Total	\$ 108.00
DODGEVILLE CHRONICLE INC Total	\$ 107.10
KRISTY OR FRED RUNDE Total	\$ 107.05
CURTIS MCBRIDE Total	\$ 106.32
LINDA BULLETTE Total	\$ 105.00
BRIAN AND BECKY CARDEN Total	\$ 104.47
CAMERON WINTER Total	\$ 104.00
DOUG STEINBERG Total	\$ 101.77
MOUNT HOREB TRUCK PARTS INC Total	\$ 100.00
PRESTIGE PLUMBING Total	\$ 100.00
WIS MUNICIPAL JUDGES ASSOCIATION Total	\$ 100.00
NATIONAL RECREATION AND PARKS ASSOC Total	\$ 99.00
WAUNA-KEY LOCKSMITH Total	\$ 98.00

WI DEPT OF TRANSPORTATION Total	\$ 97.92
RON ABALOS Total	\$ 96.16
Literacy Resources, LLC Total	\$ 96.00
KIETRA BOLEY Total	\$ 95.00
MOST DEPENDABLE FOUNTAINS, INC. Total	\$ 94.01
BLOCK IRON & SUPPLY CO Total	\$ 92.20
ACTIVE NETWORK LLC Total	\$ 91.71
JORDAN MENGES Total	\$ 90.94
FC ORGANIZATIONAL PRODUCTS LLC Total	\$ 90.30
ETHAN LOVELL Total	\$ 87.67
FULL COMPASS SYSTEMS LTD Total	\$ 86.42
RON WIRTH Total	\$ 85.00
ELM USA Total	\$ 84.49
CITY OF MONONA Total	\$ 84.00
CARBONITE INC Total	\$ 83.99
KNIGHT BARRY TITLE GROUP Total	\$ 83.82
DOODLE AG Total	\$ 83.40
DAVID ELLESTAD Total	\$ 81.68
SHOE BOX LTD Total	\$ 81.00
ADENA ROTTINGER Total	\$ 80.00
AMY HAESLER Total	\$ 80.00
CSWEA Total	\$ 80.00
DANE COUNTY CHIEFS OF POLICE ASSOCIATION Total	\$ 80.00
DIANE NICHOLS Total	\$ 80.00
KATIE HENDERSON Total	\$ 80.00
MELISSA INGOLD Total	\$ 80.00
MICHAEL GREEN Total	\$ 80.00
TECHNIART INC Total	\$ 80.00
THERMOWORKS INC. Total	\$ 78.99
JP COOKE COMPANY Total	\$ 77.95
PUBLIC HEALTH MADISON AND DANE COUNTY Total	\$ 76.32
Microsoft Corporation Total	\$ 75.37
ALYSSA HELLEN Total	\$ 75.00
KATIE NICEWANDER Total	\$ 75.00
TECHSOUP GLOBAL Total	\$ 75.00
ERICA JENSON Total	\$ 72.50
THE WEBSTAIRANT STORE INC Total	\$ 72.47
WISCONSIN TOWNS ASSOCIATION Total	\$ 70.00
APPLE INC Total	\$ 69.90
KATY BERKEN Total	\$ 67.50
AMERICAN ALUMINUM SEATING INC. Total	\$ 67.00
LABELVALUE.COM Total	\$ 65.16
ROGER CASE Total	\$ 65.00
CASEY DUDLEY Total	\$ 60.00
Cindy Esser Total	\$ 60.00
ETHAN DAWSON Total	\$ 60.00
MUNICIPAL TREASURERS ASSOCIATION OF WI Total	\$ 60.00

Randall Blaisdell Total	\$ 60.00
MIDWAY ARMS INC Total	\$ 59.79
CUSTOM CREDENTIALS Total	\$ 56.64
POSTAL CONNECTION Total	\$ 56.03
CAROL MCNALL Total	\$ 55.00
FRANCINE RASK Total	\$ 55.00
SATEASH KITTLESON Total	\$ 55.00
WALK-ON BAR & GRILL Total	\$ 54.00
INTERSTATE ALL BATTERY CENTER Total	\$ 53.94
WEBSTER, NICOLE Total	\$ 52.00
HEATHER WIMMER Total	\$ 50.00
WI MUNICIPAL COURT CLERKS ASSOCIATION Total	\$ 45.00
GODADDY.COM LLC Total	\$ 42.34
DONALD F. GAINES Total	\$ 42.00
Central States Water Environment Total	\$ 40.00
DAVE ELVER Total	\$ 40.00
HOLLY DROESSLER Total	\$ 40.00
VERONA PUBLIC LIBRARY Total	\$ 40.00
PBS DISTRIBUTION Total	\$ 39.98
HOPE FOR HEROES Total	\$ 38.85
CROWN AWARDS Total	\$ 38.14
VERIZON WIRELESS SERVICES LLC Total	\$ 38.01
FARRELL EQUIPMENT & SUPPLY CO INC Total	\$ 37.59
City of Stoughton Total	\$ 37.00
PARTY CITY CORPORATION Total	\$ 36.80
HCO OUTDOOR PRODUCTS Total	\$ 36.00
ARANDEEP THIND Total	\$ 35.00
THE ATLANTIC MONTHLY GROUP LLC Total	\$ 34.99
GALLS LLC Total	\$ 30.29
SUNN CAFE Total	\$ 30.01
NOTARY BOND RENEWAL SERVICE Total	\$ 30.00
TECH STEWARD Total	\$ 30.00
WISCONSIN SURPLUS ONLINE AUCTIONS Total	\$ 30.00
ZIEBARTH, RANDY Total	\$ 30.00
NATE EMIRE Total	\$ 29.82
SPRING GARDEN RESTAURANT LLC Total	\$ 28.00
MILAS, JENNIFER Total	\$ 27.50
CARON, REBECCA Total	\$ 25.00
ELENA GUZMAN Total	\$ 25.00
FEDERAL MOTOR CARRIER SAFETY ADMIN Total	\$ 25.00
JIM DAVIES Total	\$ 25.00
SCOTT SOSEBEE DBA SOSEBEE DESIGN Total	\$ 25.00
SUN PRAIRIE PUBLIC LIBRARY Total	\$ 24.00
PATRICIA NICHOLS Total	\$ 23.00
ELLIOT LYNDE Total	\$ 21.00
REBECCA ANN HANNAH Total	\$ 21.00
JUANITA KELLER Total	\$ 20.17

MOLLY MCGUIRE Total	\$ 20.00
SARAH LEONG Total	\$ 20.00
WI DEPT OF FINANCIAL INSTITUTIONS Total	\$ 20.00
BLOCK, JOY ELLEN Total	\$ 18.00
Roundy's Supermarkets, Inc. Total	\$ 17.91
DOLLAR TREE STORES INC Total	\$ 17.70
ERIN HANSON Total	\$ 17.00
SANDY STROMMEN Total	\$ 16.28
ELLYNE DOPP Total	\$ 16.00
HILARIO VARGAS Total	\$ 16.00
LINDL, COURTNEY BETH Total	\$ 16.00
THOMAS BEARD Total	\$ 15.00
HOME DEPOT Total	\$ 14.98
MCINNES LIVING TRUST Total	\$ 12.99
WAHL, BRIAN D Total	\$ 11.00
BROUGE RAMOS Total	\$ 10.00
DYER, BARBARA Total	\$ 10.00
MOUNT HOREB PROFESSIONAL ENTERPRISES LLC Total	\$ 10.00
SARAH MILLER Total	\$ 10.00
VILLAGE OF SISTER BAY Total	\$ 10.00
MAYSN PRUCHA Total	\$ 8.20
STEPHANIE FORMO Total	\$ 8.00
LENTZ, AARON Total	\$ 7.00
PELLETIER, TERESA MARIE Total	\$ 6.50
UNIVERSITY OF WISCONSIN-MADISON Total	\$ 5.00
REDBOX AUTOMATED RETAIL LLC Total	\$ 4.20
Grand Total	\$ 23,879,540.08

102	# Vendors Listed
30	# due for 2023 review process
10	# new in 2023 list due to spending
4	# miscellaneous questions

							Dept Head Notes			
Vendor Name	Total 2019 Expense	Total 2020 Expense	Total 2021 Expense	Total 2022 Expense	Notes	Dept Head	Current agreement expires when? PROVIDE AGREEMENT TO AMY	Last negotiated when?	Recommendation for review: Frequency; When Next?	Notes
ANDERSON LAWN SERVICE LLC Total		12,495	14,040	2,825	mowing / snow removal	Jeff Gorman			?	Jeff; how often should we be reviewing this vendor? Ds 01/25/23
AQUACHEM OF AMERICA INC			4,355	5,868	polymer for biosolids	John Klein				
AQUAFIX INC Total	2,140	3,781	3,104	3,939		John Klein			Annually	Aqua fix is a Madison company we have worked with for years and buy enzyme products for use as LS degreaser and cleaners. We do get prices from other companies to compare individual items.
AVI SYSTEMS INC	1,839			82,460	Cable TV equipment	Diane Stojanovich				
AXON ENTERPRISE INC			6,628	6,243	Tasers/equip	Doug Vierck				
B&B TRANSFORMER				73,070	Transformers	Jordan Schmitz				one time?
BERGSTROM CHEVROLET OF MADISON INC				43,212	Vehicle purch/maint	Jeff Gorman				
BJ ELECTRIC SUPPLY INC Total	55,187	81,981	91,123	20,348	Poles/Fixtures	Jordan Schmitz / Jeff Gorman			Every 3 years; 2023	Distributor for our street light poles, fixtures and other lighting needs
BYTEC RESOURCE MANAGEMENT INC Total	12,118	26,343	26,081	29,234	WWTP sludge Hauling	John Klein	12/31/2022	9/26/2018	Every 5 years; 2023	
CARRICO AQUATIC RESOURCES INC Total	7,035	18,585	136,438	13,710	pool chemicals and support	Jeff Gorman	2019	2006	Every 2 years; 2023	self-perpetuating agreement
CIVIC PLUS LLC				26,503	website	Nic Owen	2027	2022	2027	Signed 5 year agreement in 2022 for website and agenda management portal
CLASSY CLEANERS			92,278	88,817	cleaning service	Nic Owen	?	2021		Formerly used Coverall North America Nic; how often do you want this vendor reviewed? Is this still "your" vendor?
COMPLETE OFFICE OF WISCONSIN INC Total	71,020	5,866	17,921	8,216	Office supplies	Alyssa Gaffney	no contract		N/A, compare each purchase to others	Compare prices with Quill and Complete Office and choose the lowest
CORE & MAIN LP Total	122,811	67,817	87,080	238,387		Jordan Schmitz / Josh Hyndman	N/A		every 5 years; 2023	AMI vendor for electric and water meters
CORE TECHNOLOGY CORPORATION Total	-	4,354	3,653	8,381	police tech	Doug Vierck	12/31/2023		6/1/2023 and every 3 years thereafter	
CRACK FILLING SERVICE CORPORATION Total	32,500	38,000	53,000	75,000	street maintenance	Jeff Gorman			Annually	Annual bid-They do excellent work and are competitively priced.
DELUXE DISTRIBUTORS Total	6,783	8,292	3,026	3,454		John Klein			Annually	
DEPENDABLE LANDSCAPE & LAWN CARE LLC Total	17,823	11,420	15,420	233,608	lawn mowing/snow removal	Jeff Gorman	2019	2017	Every 3 years; 2023	2022 spending higher due to Lead Line Replacements
DITCH WITCH MIDWEST Total	4,490	3,181	17,976	10,549	equipment sales/service	Jordan Schmitz / Josh Hyndman	N/A		as needed (when bidding done)	Trencher Maintenance
DUBUQUE HARDWOODS Total		5,500	8,925	15,000	Contractual svcs- recycling yard waste	Jeff Gorman / Nick Owen				
ELECTRIC POWER SYSTEMS INTERNATIONAL INC			7,481	29,542	Transformers/subst testing	Jordan Schmitz				
ENGINEERING FOR KIDS Total	8,375	-	6,565	11,260	Rec program	Jill Dudley	Fall 2019	January of 2019	Annually	Contracted program, still do 80%/20% split
FABICK POWER SYSTEMS Total	3,001	5,515	17,713	7,796	equipment sales/service	Jordan Schmitz / John Klein / Josh Hyndman	N/A		Every 3 years; 2023	Equipment repair
FEHR-GRAHAM & ASSOCIATES LLC Total	6,093	3,980	3,790	4,050	Safety training?	Jordan Schmitz / Jeff Gorman / Josh Hyndman / John Klein			Every 3 years; 2023	
FINKS CAFE LLC Total	19,380	16,692	10,746	5,964	Senior Center	Lynn Forshaug	N/A	Program began 3/1/2015	Funding is Reviewed Annually in November	Dane Cty determines amount received each year.
GENERAL COMMUNICATIONS INC Total	82,782	38,172	14,305	33,393	radios	Doug Vierck	N/A		Every 3 years 2023	
GORDON FLESCH COMPANY INC Total	23,468	20,862	21,534	15,367	copier	Alyssa Gaffney / Doug Vierck / Jessica Gretzinger /Lynn Forshaug	(JV) 5/3/2021, (LF) 9/1/2023, (JW) main agree-renews every year	(LF) 10/1/18, (JW) 12/31/16	(JV) every 5 years, 2026 (LF) every 4 years, 2023	Compared Ricoh, GI-Technologies, and Gordon Flesch. Ricoh had great prices, but no tech support. Would've had to outsource support. Renegotiated with Gordon Flesch so we pay per click rather than a base rate. So far that's been a savings. If when we are back at full capacity we need to change back to the base rate, we can do so. 2/18/21 (JW)

Vendor Name	Total 2019 Expense	Total 2020 Expense	Total 2021 Expense	Total 2022 Expense	Notes	Dept Head	Current agreement expires when? PROVIDE AGREEMENT TO AMY	Last negotiated when?	Recommendation for review: Frequency, When Next?	Notes
HAWKINS INC Total		10,771	5,861	6,497	phosporus removal chemicals	John Klein / Josh Hyndman				
INTEGRATED COMMUNICATION SERVICES Total		5,081	6,800	5,325	supplies	Jordan Schmitz / John Klein / Josh Hyndman				
JONES EXCAVATING SOLUTIONS, LLC Total			7,408	213,995		Josh Hyndman				2022 spending higher due to Lead Line Replacements
LEIGHTRONIX INC Total	5,771	15,194	4,776	6,071	Cable TV equipment	Diane Stojanovich				Spending will be based on upgrade needs
LV LABORATORIES LLC Total	5,157	7,133	3,285	6,411	Lab supplies?	John Klein				
MADISON TRUCK EQUIPMENT INC Total	6,674	1,059		104,198	Plow repair	Jeff Gorman			every 3 years; 2022	2022 spending: Truck 51 Upfit
MIDDLETON MOTORS INC			142,409	79,571		Doug Vierck / Jeff Gorman		2021	as needed (when bidding done)	
MOUNT HOREB AUTO SUPPLY INC Total	4,957	6,774	5,287	6,904		Jordan Schmitz / Jeff Gorman / Josh Hyndman / John Klein	N/A		Annually	Truck parts
MZ CONSTRUCTION INC				128,604	pump station improv	John Klein				
NEWS PUBLISHING CO INC OF MT HOREB Total	7,723	7,847	4,662	10,332	newspaper postings	Alyssa Gaffney	no contract			The only local paper
PREMIER COOPERATIVE Total	19,015	17,501	20,030	20,095	various supplies	Jordan Schmitz / Jeff Gorman / Josh Hyndman / John Klein		2022-elec.	Annually	tools,truck work-elec. Wastewater purchases items from all of the hardware stores in the village. JK Water uses when needing parts in a hurry. We also get day to day supplies from them. JH
QUILL CORPORATION Total	7,060	6,068	6,585	5,371	Office supplies	Alyssa Gaffney			N/A, compare each purchase to others	Compare prices with Quill and Complete Office and choose the lowest
REDEVELOPMENT RESOURCES LLC				11,306	Economic Dev Services	Nic Owen				
SCOTT CONSTRUCTION INC Total			69,150	83,800		Jeff Gorman		2021		Low bidder for sealcoating-JG 2022
SHERWIN WILLIAMS Total	5,558	7,287	6,834	1,068	paint	Jeff Gorman			every 3 years; 2023	
SJ ELECTRIC SYSTEMS LLC Total			7,099	12,826	Electrical controls and pump, lift station repair. Commonly know as LW Allen. Name change for billing is fairly recent.	John Klein			How often should we plan to review this vendor in the future? DS 1.24.23	This company(AKA LW Allen) is a Madison company that is the Rep for much of our equipment.
STRYKER SALES CORP -STRYKER MEDICAL			5,093	5,357	AEDS	Doug Vierck				
THE DETROIT SALT COMPANY Total	75,525	56,131	41,605	31,780	road salt	Jeff Gorman				WISDOT bid--??Jeff, does this mean we really don't have any other options or control? DS 1.24.23
TRI HOLDINGS, LLC Total		61,500	45,127			Nic Owen				??Zero in 2022; did something change? DS 1.24.23
UTILITY SALES AND SERVICE INC Total	4,113	76,507	154,748	5,188	truck maintenance	Jordan Schmitz / Josh Hyndman	N/A		every 3 years; 2023	Truck Maintenance, also preferred vendor with WPPI
VANDEWALLE & ASSOCIATES INC Total	24,797	58,767	57,713	37,172	planning	Nic Owen	12/31/2019	2002?	None, if satisfied	Long time planner retired, send out for RFP for planning services-N.O.
WASTE MANAGEMENT OF WISCONSIN INC Total	392,235	404,789	418,452	433,752	residential garbage	Jeff Gorman / Nic Owen	12/31/2023	2012	When nearing contract end; 2023	
WESTRUM LEAK DETECTION INC Total	4,200	4,200	4,200	8,000	water	John Klein / Josh Hyndman	2021	5/9/2016	every 5 years; 2023	
WIS PARK & RECREATION ASSOCIATION INC Total	7,399	735	5,442	7,038	Rec tickets	Jill Dudley	End of 2019	January of 2019	None, if satisfied	Discount Tickets, same as previous years
WYSER ENGINEERING LLC Total	9,777	17,626	32,987	51,537	Surveying/Engineering	Nic Owen	N/A	12/5/2017	project basis	used as needed, project specific contracts



AGENDA ITEM REPORT

MEETING DATE

February 1, 2023

PREPARED BY**AGENDA ITEM # 2.f**

Wheel Tax Discussion

BACKGROUND**RECOMMENDATION****ATTACHMENTS**

1. 2. f. Wheel Tax Summary-Articles

Village of Mount Horeb	
Wheel Tax Research	
As of 1/25/2023	
Highlighted have County AND Municipality Wheel Tax (3 total)	
<u>30 Municipalities in WI with Wheel Tax (1.6% of 1,852 total Municipalities in WI)</u>	<u>County</u>
Appleton (city; \$20)	Outagamie
Arena (township; \$20)	Iowa
Ashland (city; \$20)	Ashland
Baraboo (city; \$20)	Sauk
Beloit (city; \$20)	Rock
Bellevue (village; \$20)	Brown
Boscobel (city; \$10)	Grant
Chilton (city; \$20)	Calumet
Eden (village; \$20)	Fond du Lac
Evansville (city; \$40 Beginning January 2023)	Rock
Fort Atkinson (city; \$20)	Jefferson
Gillett (city; \$20)	Oconto
Green Bay (city; \$20)	Brown
Iron Ridge (village; \$10)	Dodge
Janesville (city; \$40)	Rock
Kaukauna (city; \$10)	Outagamie
Lodi (city; \$20)	Columbia
Lomira (village; \$30)	Dodge
Madison (city; \$40)	Dane
Manitowoc (city; \$20)	Manitowoc
Milton (city; \$30)	Rock
Milwaukee (city; \$30)	Milwaukee
Montello (city; \$20)	Marquette
New London (city; \$20)	Outagamie
Oregon (village; \$40 beginning April 2023)	Dane
Platteville (city; \$20)	Grant
Portage (city; \$20)	Columbia
Port Edwards (village; \$35)	Wood
Prairie du Sac (village; \$20)	Sauk
Redgranite (village; \$25 beginning April 2023)	Waushara
Rice Lake (city; \$20)	Barron
River Falls (city; \$10 beginning April 2023)	Pierce/St. Croix
Sauk City (village; \$20)	Sauk
Sheboygan (city; \$20)	Sheboygan
Tigerton (village; \$10)	Shawano
Waterloo (city; \$15)	Jefferson
<u>13 Counties in WI with Wheel Tax (18% of 72 total Counties in WI)</u>	
Crawford County (\$20)	
Dane County (\$28)	
Dunn County (\$20)	
Eau Claire (\$30)	
Green County (\$20)	
Iowa County (\$20)	
Langlade County (\$15)	
Lincoln County (\$20) not on new 2023 wheel tax	
Marathon County (\$25)	
Milwaukee County (\$30)	
Portage County (\$25)	
Richland County (\$20)	
St. Croix County (\$10)	
Vernon County (\$25 beginning March 2023)	

Streetlight study, \$40 wheel tax to be implemented into village's 2023 budget

ALISYN AMANT

Staff Reporter

At the Oregon Village Board's Monday, Nov. 21 meeting and public hearing, trustees finalized and approved a budget for 2023. An ordinance that sets a \$40 per-vehicle wheel tax was ultimately included in the budget, as was the go-ahead to begin a study on the impacts of potentially adding streetlight expenses to a user's tax bill.

Oregon faces a budget deficit amidst rising national inflation rates. The

Turn to **Budget**/Page 10



Photo by Jacob Biela

The 2023 budget includes provisions for a wheel tax and a study on potentially implementing a streetlight tax.

Budget: Wheel tax, streetlight fee could generate over \$500,000

Continued from page 1

Wisconsin legislature's decision to not increase shared revenue with local municipalities across the state has put other communities in similar positions. Implementing a wheel tax would generate a total of \$340,000 for the village. The streetlight fee would generate about \$70,000 in the second half of 2023 and about \$140,000 in 2024 after a justified rate is set.

"I wish there was another way to fund things, but we're at the point with this village where we raise taxes to fund things or we start cutting services," Trustee Michael Wunsch said in support of the taxes, whose revenue would in part go toward paying employees in public works, maintenance, administration and other areas.

Village President Randy Glysch and Trustees Jenna Jacobson and Derek Below voted against the wheel tax. Glysch and Jacobson explained their belief that it was unfair to fixed- and low-income households to have to shoulder that additional monetary burden, and that they couldn't vote to approve it in good conscience. Below said that he believed the wheel tax was set too high.

"We're in a terrible position here," Jacobson said. "We still need to be providing services to our residents, they have expectations of services... I don't know if continuing to raise all these fees for people is the right way to fund our municipal government."

Trustees Wunsch, Carlene Bechen, Amanda Peterson and Phil Van Kampen voted in favor of the wheel tax, which led to its ultimate passage. "I plan to vote for this not because I enjoy it or like

it," Peterson explained. "I fully realize that this disproportionately affects lower income people. It's not fair... but I can't take that stance because I don't know where else we're going to get the money."

The Village Board's trustees voted unanimously to approve the study of the streetlight tax. If trustees agreed on and accepted the tax rate deemed appropriate by the future study, villagers could see it enforced around June 2023, Village Administrator Martin Shanks said.

At the board's Monday Nov. 14 meeting, Shanks also wanted to emphasize that although the village's tax levy rate is going up by 10.8%, the rate of individual taxation is decreasing by 1.65% overall for households whose property values either stayed the same or slightly rose.

The Village Board approved a resolution that urges the "legislature and governor to fix the broken system of funding critical local services" at the Nov. 14 meeting, too, in light of larger conversation on state funding for local government and public education.

"Wisconsin's system for funding vital local services like police, fire protection, EMS, well-maintained streets, parks, senior centers and libraries is broken, unsustainable and needs to be reformed," Trustee Bechen, who introduced the resolution, said. It was unanimously approved and will be sent to Oregon's legislative representatives, the governor and the League of Wisconsin Municipalities.

Contact reporter Alisyn Amant at aamant@wisconsinmediagroup.com

Oregon Observer – Published December 1st 2022

So ... Four members of the village board, Wunsch, Bechen, Peterson and Van Kampen voted to implement a \$40 per vehicle wheel tax.

Peterson went on to say he doesn't like or enjoy doing it, but knows it will affect lower income people. He further stated that it is not fair but sees no other way.

People, like me, who are on a fixed limited income and have been retired for a long time and who receive minimal yearly income adjustments are asked to absorb this new tax into their budget. Inflation is high(Food, gasoline and energy bills to name a few).

Where and when does it stop? Getting this new tax on seniors and low income surely isn't the "fair" way! You are elected officials for Oregon, find another way!

Show some fiscal restraint!

Steve Waldron

Oregon

Amount raised from Wisconsin wheel taxes triples in four years, new report shows



Patrick Marley

Milwaukee Journal Sentinel

MADISON — It's getting more expensive to own a car in parts of Wisconsin.

Over four years, the amount paid in local wheel taxes has tripled, according to a report released Wednesday by the nonpartisan Wisconsin Policy Forum.

The reason is simple: Wheel taxes are one of the few types of fees local governments can raise at their discretion. The Legislature for years has kept a tight lid on how much they can increase property taxes, limiting their ability to deal with rising costs.

In 2011, just four communities had wheel taxes. By early next year, that will have risen to 44, according to the policy forum.

The amount the communities with wheel taxes is raising is going way up. In fiscal 2017, drivers paid \$20.7 million in wheel taxes. In the fiscal year that ended this summer, that rose to \$62.8 million, or three times as much.

Not only are more communities charging wheel taxes, but the amounts they're imposing are also higher.

In the past, fees were typically \$10 or \$20 a year, according to the policy forum. In January, Janesville will double its fee to \$40 and Port Edwards will begin imposing a \$35 fee. Vehicle owners pay wheel taxes along with their annual vehicle registration fees. In the state's most populous areas, they are charged three fees at once — to the state, county and city.

Madison residents pay the most for a typical vehicle — \$153, which includes \$85 to the state, \$40 to the city and \$28 to Dane County. The city reimburses some low-income families for its fee with a gift card.

Milwaukee residents typically pay \$145, which includes \$85 to the state, \$30 to the city and \$30 to Milwaukee County.

Those fees cover most vehicles. The state charges higher fees for light trucks, hybrid vehicles and electric vehicles.

While wheel taxes are expanding in many parts of the state, they're going away in some places. Chippewa County, for instance, eliminated its wheel tax after several years, according to the policy forum.

Despite the wheel taxes, the fees and taxes for owning a car in Wisconsin are often lower than in neighboring states.

A Milwaukee resident who owns a 2020 Toyota Camry and drives 10,000 miles pays \$248 a year in taxes and fees, according to the policy forum. That's less than those who live in the largest cities in all of Wisconsin's neighboring states.

That's not the case when considering older vehicles. The taxes and fees paid on a 2008 Camry in Milwaukee are higher than they would be for the same vehicle in Detroit and Minneapolis.

That's because Wisconsin charges a flat fee for all classes of vehicles, regardless of age or value. Michigan and Minnesota take age and value into account when levying fees. The revenue from wheel taxes in Wisconsin must go toward street repairs and other transportation expenses. Imposing wheel taxes frees up funds raised from property taxes that local officials can use to pay for other services.

Is the Eau Claire County wheel tax improving our roads?

Jun 10, 2019 Updated Aug 24, 2022

Eau Claire County (WQOW)– Wisconsin is known for its sub-par road conditions. Numbers show half of our streets and highways are in poor or mediocre condition. So, what is it like on the local level? Wisconsinites spend \$3.1 billion a year on car repairs due to rough roads, according to the transportation research group TRIP.

Here in the Eau Claire area, residents spend \$665 million a year on car repairs due to rough roads, according to TRIP. Local politicians felt just how bumpy our roads were last year, as they were packed in a bus so they could see for themselves just how bad the roads really are.

Eau Claire County Highway Commissioner Jon Johnson took them on the tour in hopes they would help find some funding to replace the roads. “The transportation budget has passed,” Johnson said. “The Joint Finance Committee has some new revenues in it, so I think they’re working hard to find new revenues for transportation.”

While the transportation budget could change by the end of the month when Governor Tony Evers gets involved, both Republicans and Democrats seem to agree, we need more money to fix Wisconsin roads. Meanwhile, there have been changes for a year now on the local level. Residents here in Eau Claire County have to pay an extra \$30 when registering their vehicle. That’s part of the wheel tax that was passed last July.

Johnson said they’re already starting to see some of that money each month and it is helping repair the roads. “It varies from when the vehicle was bought and when the registration is due, so it’s been up and down,” Johnson said. “Earlier in the year we started receiving them. In the winter they were smaller amounts, \$20,000 to \$30,000. I expect, depending on the automotive sector and when they sell the most, that’s kind of when we’ll see the biggest bump in receiving those revenues.”

In Eau Claire County there are 420 miles of roads, and Johnson said last year 140 of them needed fixing. Now, the county is down to about 93 miles that need to be repaired. He said they’ve been able to make a lot of improvements thanks to the registration fee and wheel tax funds. The Department of Transportation rates our road conditions on a scale of 1 to 10, with 10 being the best.

Appleton considers transportation utility fee to replace wheel tax

<https://www.postcrescent.com> › news › local › 2022/05/26

APPLETON - Action on a proposed Appleton transportation utility fee that would replace the city's wheel tax has been put on hold until January in hope that the legality of the fee will become clearer by then.

The Municipal Services Committee voted unanimously this week to reconsider the fee at its first meeting in 2023.

According to a staff memorandum, the approval of a transportation utility fee would be needed by Feb. 28 to provide time for implementation on Jan. 1, 2024.

Missing the deadline could push the implementation to Jan. 1, 2025.

Appleton hired consultants Ehlers Inc. and raSmith Inc., at a cost not to exceed \$72,187, to study the feasibility of creating a transportation utility to pay for street and sidewalk reconstruction projects.

=====

VILLAGE OF BELLEVUE

The Village of Bellevue enacted a municipal vehicle registration fee (aka wheel tax) to provide the Village a source of funds for special assessment subsidies to property owners, effective May 1, 2019.

At the same time, the Village put a maximum cap on special assessments (adjusted for inflation) for road projects. For projects that do not receive substantial grants, the actual costs exceed the assessment cap. The wheel tax revenue are used to partially fund the difference between the actual costs and the maximum assessment.



AGENDA ITEM REPORT

MEETING DATE

February 1, 2023

PREPARED BY**AGENDA ITEM # 2.g**

Property Bill Insert Discussion

BACKGROUND**RECOMMENDATION****ATTACHMENTS**

- 1.
2. g. Property Bill Insert Examples



VILLAGE OF
OREGON
WISCONSIN

INCORPORATED 1883

2022 Real Estate and Personal Property taxes are now due and payable. All tax bills are sent directly to property owners. It is the responsibility of property owners to notify mortgage holders of tax amounts for payments from escrow accounts. The Village is unable to accept payments for Pet Licenses or Utilities on the same check as Real Estate or Personal Property taxes. Please write a separate check for these items.

PAYMENT OPTIONS

**All payments must be made payable to the:
VILLAGE OF OREGON.**

Please place your parcel number and current phone number on the memo line of your check to avoid possible delinquent penalties, if there is an error with your payment. Please note check funds are likely to be withdrawn from your account on the same day so please be sure to have funds available before writing the check. Postdated checks are not accepted. The Village of Oregon collects Tax Payments through January 31, 2023. Payments must be mailed and made payable to Dane County Treasurer starting February 1, 2023.

In-Person at the Village Clerk/Treasurer's Office **117 Spring Street**

Currently, Village Hall is open from 7:30 a.m. – 4:30 p.m. – Monday – Thursday and 7:30 a.m. – 12:00 p.m. on Friday. The Village Hall is closed the 2nd & 4th Tuesday of each month. You are encouraged to use our secure drop-box in our municipal parking lot. Include email address on the memo line of your check for an electronic receipt. Village Hall will be **CLOSED** to the public on the following dates:

December 13, 23, 26 and 27, 2022
January 2, 10 and 24, 2023

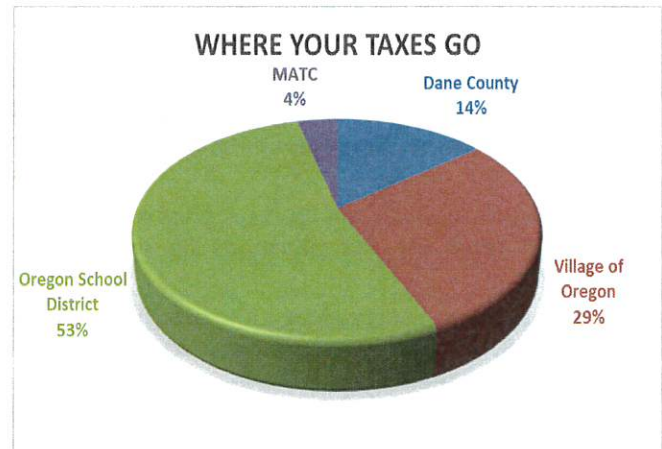


HOLIDAY TREE AND WREATH COLLECTION



All ornaments, tinsel and wire must be removed. It is the homeowner's responsibility to make sure trees and wreaths are NOT buried in the snow. Collection will begin on January 3, 2023, depending on the schedule of the Public Works Department and/or weather permitting. The Public Works Department will go through the entire Village once. **Items must be placed at the curbside by 6:00 a.m. on Tuesday, January 3, 2023**

Tax dollars are split between four different jurisdictions. See the graph below for the proportionate share of where your tax dollars are sent this year (e.g., \$0.29 of every tax dollar goes to the Village of Oregon).



By USPS Mail – Use the enclosed addressed envelope to mail Real Estate and/or Personal Property tax payments back to the Village. Please enclose the bottom stub of the tax bill with payment. If you would like a receipt, you **MUST** enclose a self-addressed stamped envelope or provide an email address on the memo line of your check for an electronic receipt. Payments with a US Post Office postmark of January 31, 2023 will be treated as paid timely. All other payments will be credited according to the date received. Mail to Village Hall, 117 Spring Street, Oregon, WI 53575.

By Credit Card or ACH Payment – This option is only available through Friday, January 20, 2023, at 3:00 p.m. Taxpayers can pay Real Estate and Personal Property taxes online through ACI Payments Inc. (Official Payments) –

<https://www.officialpayments.com/index.jsp>.

UPDATED FEES: Note: There is an administrative fee for a debit or credit card of 3.57% of the amount to be paid. If paying by electronic check there is a \$2.24 flat fee through January 20, 2023.

TAX FREQUENTLY ASKED QUESTIONS (FAQS)

When are real estate taxes due?

Real Estate Property taxes use an installment method. The FIRST installment is due to the Village of Oregon by January 31, 2023. The second installment is due by July 31, 2023. If paying after January 31, 2023, payments must be sent to the Dane County Treasurer. Please note if the first installment amount is not paid timely, the taxes become delinquent, and the full amount is due.

When are personal property taxes due?

All personal property taxes are due January 31, 2023 and need to be made payable to the Village of Oregon.

What if I send my tax payment by overnight courier?

Any tax payments received by an overnight courier (FedEx, UPS, etc.) will be treated as paid the day we receive them in the office.

How do I know if I am receiving a Lottery Credit?

The Lottery Credit is included on the tax bill. If you do not have a lottery credit on your tax bill and lived in your residence as of January 1, 2022, you will need to complete a lottery credit form. The form is available on the Village's web site, on the [Dane County Treasurer's website](#), at the Village Clerk/Treasurer's Office, or you may call to have a form mailed to you.

My mortgage company check is for more than my real estate tax bill amount?

No refunds will be issued at the time of payment. Refunds are sent to the property owner. Overpayments of \$10.00 or less will automatically be applied to your Municipal Services Bill (Water & Sewer). Overpayment refund checks will be mailed on January 17, 2023 and February 14, 2023.

What if the escrow check from the mortgage company only has my name?

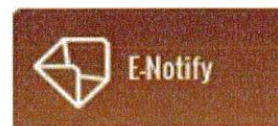
The Village does not accept two party checks. A two-party check is a check made payable to the taxpayer only and endorsed over to the Village.

What if the escrow check has the Village's name and my name listed?

Escrow checks made payable to both the property owner and the Village will be accepted but require the property owner(s) signature(s). If the escrow check is made out to more than one property owner, all parties listed on the check must endorse the check.

E-NOTIFY

Do you want the latest Village news, press releases, and agendas as soon as they're published?



Sign up for "e-notify" on the Village website (vil.oregon.wi.us) and click the E-Notify button on the right-hand side of the front page. Don't be a spectator, stay informed and up to date on your local government.

PUBLIC TRANSPORTATION SURVEY

The Village of Oregon Ad Hoc Transportation Committee is asking residents to complete a transportation survey. This survey will help determine the need and scope of public transportation within the Village of Oregon, and from Oregon to surrounding communities. To access the online survey, use this QR code above, or enter this text into your browser:



<https://forms.office.com/r/MBbYSuuWYr>.

If you prefer completing a paper survey, copies are available at the Village Hall, Oregon Public Library, and Oregon Area Senior Center. Please complete the survey by January 13, 2023.

PET LICENSE AND JON BLANCHARD DOG PARK

All dogs and cats in the Village must be licensed. All 2022 licenses expire on December 31, 2022. A copy of the rabies vaccination must accompany all pet license requests. **Forms** are available at the Village Clerk/Treasurer's Office or on the website. If you are mailing your form, you MUST provide a self-addressed stamped envelope. If an envelope is NOT provided with your application, the license will need to be picked up by appointment. Please note the Jon Blanchard Dog Park is not affiliated with the Dane County Dog Park System.

	Fee (per pet)
Altered (\$13.75 goes to Dane County)	\$20.00
Unaltered (\$18.75 goes to Dane County)	\$25.00
Late Fee (purchased after March 31 st)	\$5.00
ANNUAL Jon Blanchard Dog Park Permit (purchased prior to June 30 th)	\$20.00 first dog \$10.00 each additional dog
PRO-RATED Annual Jon Blanchard Dog Park Permit (purchased after June 30 th)	\$10.00 first dog \$5.00 each additional dog
DAILY Jon Blanchard Dog Park Permit	\$5.00

ANIMAL LICENSES

- Licenses are required for all dogs and cats five months of age or older by March 31st.
- A copy of the **PROOF OF RABIES** certificate for each pet is required to obtain a license.
- **FEES** are \$6 per neutered/spayed animals or \$15 for each unaltered animal. A \$5 late fee will be charged for all licenses issued after March 31st except newly acquired pets.
- You may fill out an **APPLICATION** from our website (type "Animal License" in the Search) or complete and return the form below.
- Write a **SEPARATE CHECK** payable to the "City of Dodgeville" & return to City Hall.

DODGEVILLE ANIMAL LICENSE APPLICATION

Owner Name(s): _____

Address: _____
Dodgeville, WI 53533

Phone: _____

Email: _____

Pet #1: Dog ☐ Cat ☐ License Type: New ☐ Renewal ☐

Pet Name: _____

Pet #2: Dog ☐ Cat ☐ License Type: New ☐ Renewal ☐

Pet Name: _____

Pet #3: Dog ☐ Cat ☐ License Type: New ☐ Renewal ☐

Pet Name: _____

Pet #4: Dog ☐ Cat ☐ License Type: New ☐ Renewal ☐

Pet Name: _____

***Don't forget to include a pre-stamped envelope so we can mail you your tags!**

2023 IMPORTANT DATES

Election Dates

Spring Primary—February 21st (if needed)

Spring Election — April 4th

Park Shelter Bookings

Reservations Open March 1st in RecDesk

Cleanup Days

Spring — May 3rd-6th

Fall — October 4th-7th

Brush Pickup Days

April 24th

May 15th

September 11th & 25th

October 23rd

Community Events

Grilled Cheese Championship—April 29th

Farmers Appreciation Day — July 8th

Dodgefest — August 5th

CEMETERY REMINDERS

- ♦ Winter arrangements will be discarded after April 1st
- ♦ Spring summer arrangements will be discarded after October 15th
- ♦ Any work done must have prior approval from the Cemetery Sexton

City of Dodgeville

100 E Fountain St

Dodgeville, WI 53533

Phone: 608-930-5228

Website:

<https://dodgevillewi.gov>

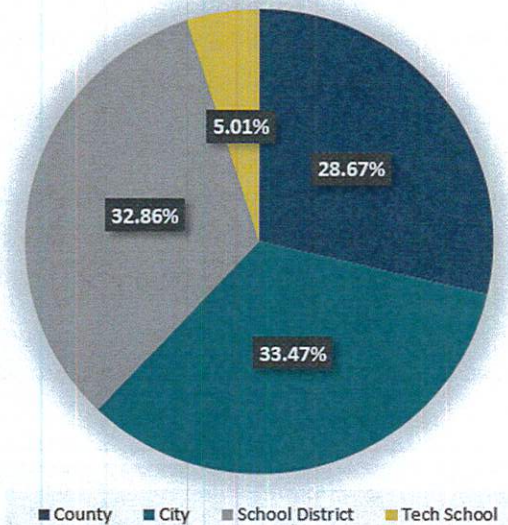


DODGEVILLE

At the heart of it all!

2023 RESIDENT BROCHURE

Where Do My Taxes Go?



During 2022, the City of Dodgeville underwent a State required "revaluation". By more fairly assessing properties based on recent market conditions, the City saw a shift of taxes away from properties classified as "commercial" and onto those assessed as "residential". The average increase of total assessed value of all classes was 35%. Overall, the net mill rate of ALL taxing jurisdictions (school, tech school, county & city) dropped from \$27.79/\$1,000 in 2021 to \$21.64/\$1,000 in 2022.

PROPERTY TAX PAYMENT OPTIONS

(For First Installment Payments
due January 31, 2022)

By Mail . . .

City of Dodgeville
100 E Fountain Street
Dodgeville, WI 53533

By Dropbox

Use the curbside drop box in front of City Hall

Online by Debit or Credit Card

- Visit: www.AllPaid.com
- Enter PLC Code 6708
- Be prepared to enter your full name, parcel number, and tax bill number.
- A debit/credit convenience fee will be applied by the company.

In Person

City Hall is open Monday-Friday 8:00 am-4:30 pm
except holidays (Closed: Dec 23, 26 & 30th)

**RECEIPTS WILL ONLY BE SENT TO THOSE
WHO INCLUDE A SELF-ADDRESSED
STAMPED ENVELOPE WITH THEIR PAYMENT**

DON'T FORGET!

- Make checks payable to "City of Dodgeville"
- Please include your payment stub(s) and write the parcel number(s) on the check.

DON'T INCLUDE OTHER SERVICE PAYMENTS

This includes pet licenses, utility payments, or other fees due to the City. **Please write separate checks for each service.** If you include more than your property tax payment, your check will be refused & you will be required to issue a new check.

PROPERTY TAX REMINDERS

- **First installment** tax payments are payable to the City of Dodgeville by January 31, 2022. **Second installment** payments are due to Iowa County by July 31, 2023.
- All personal property taxes, except improvements on leased land, are due in full by January 31st.
- If the total tax due on a parcel is \$100 or less, the full amount is due by January 31st. (See Wis §74.11(7) or §74.12 or §74.5)
- **Failure to Pay On Time** - If you choose to pay your real estate taxes in installments, then you must pay each installment timely or the TOTAL amount of your remaining unpaid taxes, special assessments, special charges and special taxes (if any) will be delinquent (§74.11(7) or §74.12 or §74.87) All delinquent taxes are subject to interest rate of 1% plus .5% penalty rate per month (a fraction of a month counts as a whole month) from Feb 1 until paid. Failure to receive a tax bill does not relieve the obligation of the property owner to pay taxes.
- **Escrow Payments**—Property owners who use this service with their lender are responsible for ensuring that the mortgage company receives a copy of the tax bill and pays the appropriate amount due. If your company issues you a check, make sure to endorse the back. If the payment received is larger than your total tax bill, then you will receive a refund. Refunds will be issued within 30 days.

ONLINE COUNTY LAND RECORDS & TAX INFO

Visit <https://ascend.iowacounty.org/LandRecords/>
to view your tax and assessment information
online. You are also able to view and print a copy
of your tax bill and receipt from this website.

LOTTERY & GAMING PROPERTY TAX CREDIT

- This property tax credit is given to WI residents who owned their home as of Jan 1, 2022 or who purchased a home after Jan 1 that was the primary residence of the previous owner and will be the primary residence of the new owner.
- This credit cannot be claimed on commercial property and a property owner can only claim one primary residence in Wisconsin.
- If you are eligible for the credit in 2022, but do not see it listed on your tax bill visit: www.revenue.wi.gov and search "Lottery Credit Form" or contact the City Clerk for assistance.

UTILITY PAYMENT OPTIONS

Did you know there are convenient ways to pay your Dodgeville Utility Bill? Check out the options below.

Sign up for Automatic Payments (via ACH)

- Don't miss a payment! Download the form at <https://dodgevillewi.gov/utilities> or call the Utility Office at (608)-930-7679 to learn more

Online (Convenience Fees Apply)

- Visit: www.AllPaid.com & Enter PLC Code 6709

By Dropbox (Checks Payable to Dodgeville Utilities)

- Use the curbside drop box in front of City Hall
****City Staff will no longer take payments over the phone****

ELECTION REMINDERS

Did you move recently or have a name change? You will need to re-register. Want to vote absentee in 2023? You will have to make a new request after January 1st. Make sure to get registered and make your requests early to ensure proper time for processing. <https://myvote.wi.gov/>



- Find your polling place
- See what's on your ballot
- Register to vote
- Nonpartisan resource

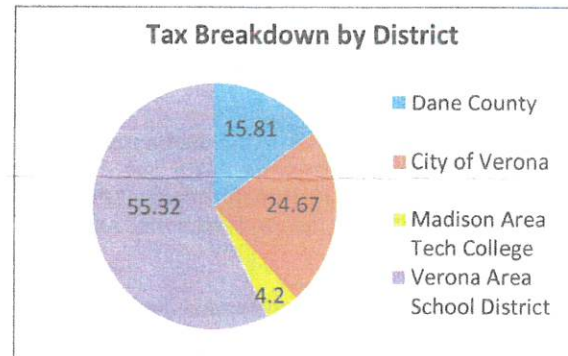


City of Verona

111 Lincoln Street
Verona, WI 53593-1520
Phone: (608) 845-6495 Fax: (608) 845-8613
www.ci.verona.wi.us
December 1, 2022

Dear Fellow Verona Taxpayer:

Enclosed you will find your 2022 property tax bill. In addition to taxes for the City, your bill includes taxes for the Verona Area School District, Dane County, and Madison Area Technical College. The graph shows the percentage of your bill going to each jurisdiction. The City reflects 24.67% of the overall Tax Bill. In 2021, the City's portion of the tax bill was 24.94%



Verona's continued growth allows the City to maintain high quality services while also limiting the impact on taxpayers. The City's 2023 budget allows us to properly maintain our streets, infrastructure, and services while keeping Verona an attractive location for residents, retail businesses, and employers.

The City of Verona continues to plan for the future by reducing borrowing for yearly street maintenance and capital projects. In 2023, there is approximately \$1.66 million in debt planned on being taken out for general fund capital projects. While this amount is higher than I would like, it's still a low enough amount that it will reduce the city's long-term debt burden. A lower long-term debt burden helps taxpayers by reducing debt interest payments. The 2023 budget ensures that staffing and services are funded in a responsible, cost-effective, and sustainable manner that avoids shifting costs to future budgets. The 2023 Adopted Budget can be accessed at <http://www.veronawi.gov/2023budget>

The table below shows the 2022 tax rate for each taxing jurisdiction, the percent change of the total tax bill, and an example taxes for a Verona home with an average assessment.

Taxing Jurisdiction	% of Total Bill	2022 Tax Rate	Tax on a \$400,000 Assessed Property
Dane County	15.81%	2.8712	\$1,148
City of Verona	24.67%	4.4787	\$1,791
Madison Area Technical College	4.20%	.7626	\$ 305
Verona Area School District	55.32%	10.0455	\$4,019
TOTAL	100.00%	18.1580	\$7,263

It has been an honor for me to serve as Mayor for the City of Verona this year. If you have any questions or comments, please feel free to contact me at (608) 845-6495 or luke.diaz@ci.verona.wi.us.

Luke Diaz, Mayor

VERONA BILL INSERT CONTINUED

PAYMENT OPTIONS

Mail: Payments by check can be mailed to the City at 111 Lincoln Street, Verona, WI 53593. Please do not combine the tax payment checks with dog license checks. Keep in mind that mail is taking longer than in the past, so do not wait to mail the check.

Online: Credit Card/Electronic Check payments can be made at www.officialpayments.com. Telephone: 800-487-4567. Jurisdiction Code: 5844. (This feature will be available until 11:59 p.m. on January 28, 2023) You need to put in "286" prior to the parcel number. When selecting Real Estate or Personal Property, make sure you check your bill at the top to see what you are paying.

Note: A third party convenience fee is charged for this service:

3.30% of tax payment amount for credit card payments (\$1.20 fee if less than \$36.37); \$2.90 flat amount for electronic check payments up to \$10,000 and \$15.75 for over \$10,000.

Drop Box: Two drop box options are available. A drive up drop box is located in the parking lot in front of the City Center. A second drop box is located in the main entrance of the City Center.

In Person: Office Hours: 7:30am-4:30pm-Mon-Thurs, 7:30am-2:00pm-Fridays (We encourage the use of the drop-box 24/7)

Note: Offices will be closed:

Friday, December 23, 2022
Monday, December 26, 2022
Monday, January 2, 2023
Monday, January 16, 2023

Escrow Checks: If paying with an escrow check, make sure you have properly endorsed the check before submitting to the City. The City will not endorse an escrow check back to the taxpayer. If the escrow check exceeds the tax amount due, the City will issue a refund check to the taxpayer the last week of February 2023, after the tax collection process has been completed.

TO RECEIVE A RECEIPT

Send a stamped, self-addressed envelope along with your tax payment. E-Receipts are

available online through the Access Dane website. You can also ask for a receipt if you pay in person. Payments made to the City are updated on Access Dane two times; mid-January 2023 and mid-February 2023.

TAX BILL INFORMATION

View/Print tax bill on-line/Receipt
www.accessdane.countyofdane.com

LOTTERY / FIRST DOLLAR CREDIT INFO

Real Estate Lottery Credit \$318.06
First Dollar Credit \$ 96.90

The Lottery Credit applies to real estate occupied by the owner as their primary residence on January 1, 2022; the First Dollar Credit applies to all real estate parcels that have real estate improvement value.

Payments for Real Estate Taxes after January 31st must be written out and sent to Dane County, the City will not accept them.

DOG LICENSING INFORMATION

All dogs more than five months of age must be vaccinated against rabies and licensed. Dog owners must provide proof of rabies vaccination before a license may be issued. The last day to obtain a license for January 1, 2023-December 31, 2023 is March 31, 2023. Dog license application form is included, available at the City Center and can also be accessed on the City Website. You can purchase your license through the mail by sending a current rabies vaccination certificate; a self-addressed stamped envelope and separate check made payable to the City of Verona Treasurer. Send information to the City of Verona, Attn: Dog License Applications, 111 Lincoln Street, Verona WI 53593. We will mail your dog tag and return the rabies vaccination certificate to you. The license fee is \$20.00 for neutered or spayed dogs and \$25.00 for dogs that are not neutered or spayed. Please do not combine dog license checks with tax payments.

2022 TAX FACTS

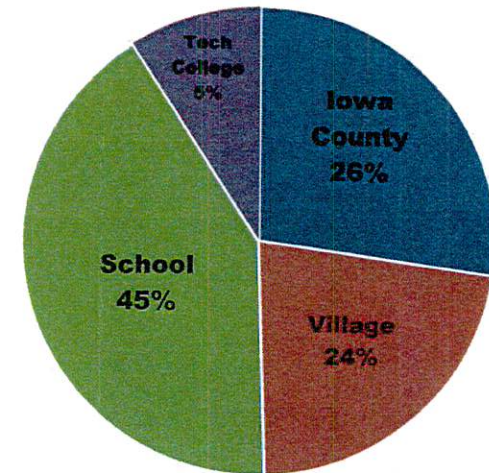
Total 2022 Assessed Value of All City of Verona Taxable Property
\$3.43 Billion

Net New Construction (Equalized Value)
2.51% or \$80.4 Million

VILLAGE OF BARNEVELD BILL INSERT

COMPARISON OF TAX LEVY BY JURISDICTION (2022)

YEAR	2021	2022
ASSESSED VALUE	\$142,380,100	\$156,873,900
TAX RATE	TAX RATE	TAX RATE
TAXING	W/O CREDITS	W/O CREDITS
JURISDICTION	PER \$1,000	PER \$1,000
Village of Barneveld	\$6.84	\$6.98
Iowa County	\$7.42	\$7.60
Barneveld Schools	\$13.92	\$12.96
Southwest Tech College	\$1.36	\$1.33
School Tax Credit	-1.55	-1.46
	<u>\$27.99</u>	<u>\$27.41</u>



BUDGET YEAR	2017	2018	2019	2020	2021	2022	2023
TAX YEAR	2016	2017	2018	2019	2020	2021	2022
Assessed Valuation	\$86,625,900	\$106,163,500	\$137,311,700	\$144,490,100	\$144,913,600	\$142,380,100	\$156,873,900
Equalized Valuation	\$90,803,200	\$115,988,000	\$133,999,500	\$147,073,100	\$155,384,000	\$172,085,100	\$203,875,400
Assessment Ratio	95.40%	91.53%	102.47%	98.24%	93.26%	82.74%	76.96%
Total Levied	<u>\$2,164,987.57</u>	<u>\$2,876,891.31</u>	<u>\$3,543,084.94</u>	<u>\$3,853,869.54</u>	<u>\$3,962,724.75</u>	<u>\$4,206,740.55</u>	<u>\$4,529,147.05</u>
Mill Rate Per \$1,000 Value	\$24.99	\$27.09	\$25.80	\$26.67	\$27.34	\$29.54	\$28.87
School Tax Credit	-\$1.71	-\$1.48	-\$1.12	-\$1.23	-\$1.38	-\$1.55	-\$1.46
Total Mill Rate	\$23.28	\$25.61	\$24.68	\$25.44	\$25.96	\$27.99	\$27.41
LOTTERY CREDIT	\$116.63	\$112.32	\$203.73	\$234.04	\$200.28	\$306.35	\$278.16
FIRST DOLLAR CREDIT	\$62.02	\$64.19	\$83.89	\$84.35	\$81.72	\$86.38	\$84.74

Waunakee Bill Insert

REAL ESTATE TAXES

At a minimum, the first installment as shown on your tax bill is due by January 31, 2023. An amount equal or more than the first installment will be accepted. If you do not pay the amount of the first installment by January 31, 2023, the entire balance becomes due, and interest starts to accrue. After the January 31, 2023 deadline, all remaining balances are paid to the **Dane County Treasurer** with a final due date of July 31, 2023.

Any tax payments that generate a refund will not be processed until the county processes all payments in February 2023. The county has requested that the village wait until the village's tax collection period is over to validate all potential refunds. If settlement with the county goes as planned, the village will have refunds processed by approximately March 1, 2023.

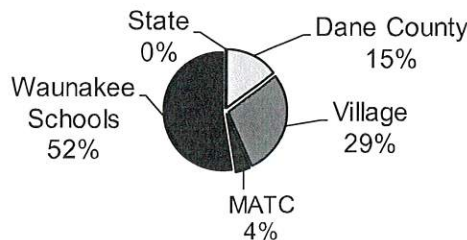
PERSONAL PROPERTY TAXES (Relates to non-real estate business property)

In almost all cases, businesses that pay the personal property tax must pay in full by January 31, 2023. Late fees of 1.5% per month will be assessed on all personal property taxes paid after January 31, 2023. Personal property is collected by the village for all payments.

MILL RATE INFORMATION

2022 MILL RATE PER THOUSAND OF ASSESSED VALUE

<u>Taxing District</u>	<u>Rate</u>
State	\$ -
Dane County	3.286196
Village	6.380606
MATC	0.872780
Waunakee Schools	11.716776
Sub-total	22.256359
School Credit	(1.751276)
Net Tax Rate	<u>\$ 20.505083</u>



PAYMENT OPTIONS

1. Mail your tax payment to the Village Hall, P.O. Box 100, Waunakee, WI, 53597. If you would like a receipt, **you will need to enclose the entire original tax bill along with a self-addressed, stamped envelope.**
2. Drop your tax payment in the drop box located outside the front door of the Village Hall. If you would like a receipt, **you will need to enclose the entire original tax bill along with a self-addressed, stamped envelope.**
3. Come to the Village Hall during the following hours with the **ENTIRE ORIGINAL TAX BILL**. Your tax bill coupon will be stamped paid with the date of payment:

Village Hall Hours
Monday through Friday 7:00 a.m. to 4:15 p.m.
Friday, December 23, 2022 7:00 a.m. to noon
Monday, December 26, 2022 Closed
Friday, December 30, 2022 7:00 a.m. to noon
Monday, January 2, 2023 Closed

4. Again, this year, the village has teamed up with the **State Bank of Cross Plains - Waunakee Branch** to give residents an additional collection site. Only the Waunakee Branch will accept your tax payment. No other State Bank of Cross Plains branch is collecting for Waunakee. Tax payments are only accepted in the **lobby**.

SBCP – Waunakee Branch Lobby Hours
Monday through Friday 9:00 a.m. to 5:00 p.m.
Saturday, December 24, 2022 Closed
Monday, December 26, 2022 Closed
Saturday, December 31, 2022 Closed
Monday, January 2, 2023 Closed

PAYMENT OPTIONS (CONT.)

5. ONLINE ELECTRONIC CHECK (ACH) AND CREDIT/DEBIT CARD PAYMENT INSTRUCTIONS

Residents have the option of paying their real estate taxes online using electronic checks (ACH), credit cards, or debit cards. **ACI Payments** is the Village's third-party provider of this service. Please follow the instructions below to use one of these options:

1. Go online to www.waunakee.com, click on Village Services, and at the drop-down box click on Online Payments. You will be directed to the ACI Payments web page where you will need to click on Local Payments. Select your state – Wisconsin, your payment entity – Waunakee (Village of), your payment type – Real Estate Taxes, and then click Make a Payment.
2. Enter the amount that you want to pay of your tax bill, select your payment option and click continue. The next screen will show the fees for use of this service, which vary by method of payment and amount to be paid. The Village does not retain this fee; it is remitted to ACI Payments to pay for the service. Fees are subject to change without notice but as of December 1, 2022 are as follows:
 - a. Debit Card fee = 1.39% of balance, minimum of \$1.39 charge
 - b. E-Check fee = \$3.07 for amounts between \$1 and \$5,000
= \$12.13 for amounts greater than \$5,000
 - c. Credit Card fee = 3.64% of balance, minimum of \$5.49 charge
3. At the next screen, enter in your personal information and the 7 (seven) digit bill number that is shown on your tax bill and click continue.
4. The website will lead you through the rest of the process.
5. **NOTE:** In order for village staff to process all on-line payments by the January 31, 2023 collection deadline, the on-line payment system for tax payments will be turned off Monday, January 30, 2023 at midnight.

PLEASE NOTE: Due to ongoing concerns about COVID-19, there are still options for contactless assistance by Village Hall staff. Most tax questions can be answered over the phone by calling (608) 850-8500 or by emailing finance@waunakee.com. In addition, curbside appointments can be made during normal business hours by calling the Treasurer at (608) 850-6622.

LOTTERY CREDIT INFORMATION

Lottery credit forms must be received by the Village prior to January 31, 2023. If you do not meet this deadline, you will need to visit the website <https://www.revenue.wi.gov/Pages/Form/lottery-home.aspx> to obtain the late lottery credit form.

The lottery credit program is a State of Wisconsin, Department of Revenue program that enables residents that own a residence and use that residence as their primary residence as of January 1 of the year of the tax bill, to obtain an annual credit on their tax bill. Once you are registered in the program and begin seeing the credit on your tax bill, you should not have to register again. The amount of this credit is determined by the Department of Revenue and can vary from municipality to municipality. For the 2022 tax roll collectible in 2023, the lottery credit amount is \$270.24. This amount is the same for all residents of the village.

Have You Misplaced Your Tax Bill or Need a Copy of Your Receipt??

Printing your real estate tax bill or receipt electronically from your computer is just a click away by following these few steps!

1. Log on to Access Dane at <https://accessdane.countyofdane.com>
(You may query by several options such as Owner Name, Parcel Address, Parcel Number, etc.)
2. Once you have your active parcel on the screen, in the "Tax Summary" section, you will see your current real estate property tax information.
3. Here you will be able to choose to print an Electronic Copy of your Real Estate Property Tax Bill (E-Statement), an Electronic Copy of Real Estate Property Tax Information (E-Bill), or an Electronic Receipt of Payments Made for the Tax Year (E-Receipt).

NOTE: Receipts are available on Access Dane in the month following the month of payment (i.e. tax bill paid in December, receipt available in January)

PET LICENSING

The Village has contracted with PetData pet licensing service to issue all dog and cat licenses. If you currently have a pet licensed in the Village, you should receive a renewal notice in the mail. If you have not licensed any of your pets in the past, have a new pet, or are new to the Village, please go to the following link on the Village's website (<http://www.vil.waunakee.wi.us/583/PetData-Inc-Animal-Licensing-Information>) for information on how to license your pet this year.

2023 Springdale Information & Directory

Information is subject to change throughout the year; please contact us with questions or visit springdalewi.gov.

ASSESSOR *Accurate Appraisal, LLC*

P.O. Box 415, Menasha, WI 54952 (800) 770-3927
<http://accurateassessor.com/>

BUILDING INSPECTOR

Johnson Inspection, LLC, Inspector Tracy Johnson
(608) 444-0372; johnsoninspection@gmail.com

TRASH/RECYCLING

Town & Country Sanitation, (800) 626-1915, x1
TCsanitation@yahoo.com, townandcountry sanitation.com
2023 spring clean-up is **Saturday, 6/10/2023**.

CEMETERIES

- Calvary (St. Ignatius): Church office (608) 437-5348
- Mt. Vernon: Harland Erfurth (608) 437-6224
- Natural Path Sanctuary: Shedd Farley (608) 845-8724
- Oak Hill: Carol Statz (608) 845-9333
- Springdale Lutheran: Jim Laufenberg (608) 437-3493

CHURCHES

- Springdale Lutheran
- Zwingli United Church of Christ
- Mt. Horeb Kingdom Hall

DOG LICENSES *See information on reverse.*

ELECTIONS

Registration, absentee voting & more at myvote.wi.gov and springdalewi.gov/elections.

PARKS

- Friends of Donald Park, Inc.
Barb Hartman, (608) 437-5210
www.donaldpark.org, contact@donaldpark.org
- Mt. Vernon Park Association
Craig Judd, President, (608) 832-4441
Tressa Proctor, park schedule, (608) 445-7479

SCHOOLS

Mount Horeb Area School District: (608) 437-2400
Verona Area School District: (608) 845-4300

SENIOR CENTERS

- **Mt. Horeb/SW Dane Outreach:** 107 N Grove St.
Lynn or Mary Kay, (608) 437-6902
swdaneoutreach@mounthorebwi.info
- **Friends of Verona Senior Center:** 108 Paoli St.
Stephanie Ehle, Director (608) 845-7471

HELP US KEEP YOU INFORMED!

Residents and landowners are encouraged to subscribe to Town e-blasts for meeting agendas, election information, upcoming events, and roadwork notifications. Subscribe at springdalewi.gov; unsubscribe any time via the link in your email.

SHERIFF

Community Deputy Zach Barton, (608) 283-1519
barton.zachary@danesherriff.com **Non-emergency:** 255-2345

MEDICAL SERVICE & MT. HOREB FIRE/EMS

Emergency: DIAL 911 **Non-emergency:** (608) 437-5571
Burning: follow DNR guidelines; 1(888) WIS-BURN

Town Hall: 2379 Town Hall Rd. Mt. Horeb, 53572
Hours: Tuesdays, 12 - 4 p.m.; 3rd Tuesdays, 2 - 6 p.m.
Phone: (608) 437-6230 **Web:** springdalewi.gov
Email: info@springdalewi.gov

TOWN GOVERNMENT

Meeting notices and agendas are posted at Town Hall and at springdalewi.gov; sign up online to receive Town emails. Town Hall is accessible to all, and residents are encouraged to attend town meetings. Minimum 2 weeks' notice to have an item added to a meeting agenda.

TOWN BOARD

Monthly meeting: 3rd Tuesday at 7 p.m.

- **Chair**, John Rosenbaum (608) 437-6230, option 3
chair@springdalewi.gov
- **Supervisor I**, Wayne Hefty (608) 213-0941
Supervisor1@springdalewi.gov
- **Supervisor II**, Richard Schwenn (608) 845-7507
Supervisor2@springdalewi.gov

PLAN COMMISSION

Monthly meetings: 4th Monday at 7 p.m.

- **Chair**, Amy Jester (608) 437-6230, option 4
pcadmin@springdalewi.gov
- **Members** - Rich Bernstein, Ellen Bunn, Jim Hanson, Mike Healy, Denise Sullivan, and Kelly Altschul.

TOWN STAFF

- **Administrator/Clerk:** Jackie Arthur
(608) 437-6230, option 1 adminclerk@springdalewi.gov
Office hours: Tuesdays, appointments preferred
- **Deputy/Elections Clerk:** vacant
(608) 437-6230, option 5
deputyclerk@springdalewi.gov
- **Treasurer:** Rebecca Boelhower-Santi
(608) 437-6230, option 2
treasurer@springdalewi.gov
- **Patrolman:** Devin Dahlk
(608) 437-6230, option 6
C (608) 444-5707, road hazard **emergency only**
- **Weed Commissioner:** Eric Birschbach 848-3741
weedcommissioner@springdalewi.gov

(over)

TAX PAYMENT OPTIONS

Please read the back of your tax bill for payment-in-full or installment instructions. Payments received after Jan. 31st are not able to be deposited by the Town & are forwarded to Dane Co. for deposit.

- **By Mail.** Enclose your full bill in a self-addressed, stamped envelope for a receipt.
- **At State Bank of Cross Plains.** Mt. Horeb location only. Bring your full bill and have your check(s) written in the correct amount(s), including your phone number in case of discrepancies. Normal lobby hours are Monday through Friday, 9 AM – 5:00 PM. Drive-up only on Saturdays 9 - 12 PM. Bank holiday hours: 12/24 – 12/26 CLOSED; 12/31 drive-up only 9 – 12 PM; 1/2/23 CLOSED; 1/16/23 CLOSED.
- **At Town Hall:** save a stamp & leave in the locked drop box, make an appointment, or walk-in during the following times: **Dec. 18** 6 – 8 PM; **Dec. 23 & 30** 4 – 6 PM; **Dec. 26** 10 – 2 PM; & **Jan. 30** 10 – 2 PM.

DOG LICENSES

State law requires every dog 5 months and older to be licensed. Licenses are only issued from Town Hall by mail or in-person. *Please make payment separate from your taxes.* To license your dog, mail the following to **Springdale Treasurer, 2379 Town Hall Rd., Mt. Horeb, 53572:**

- a self-addressed, stamped envelope,
- a photocopy of current rabies vaccination certificate,
- your dog's name, gender, breed and color, and
- a check to the *Town of Springdale* for **\$17** for each spayed/neutered dog, **\$22** for each non-spayed/neutered dog.

TOWN INFORMATION

- **Building Permits.** Visit [our website](#) or contact Inspector **Tracy Johnson** (info on reverse).
- **Yard Waste.** Springdale does not operate a Town yard waste site. State law prohibits yard waste from entering landfills via the trash; contact Dane County to learn how to dispose of yard waste.
- **Town Fees.** A chart of fees for Town services is available at springdalewi.gov/fees.
- **Access Dane** is a great resource for Springdale property owners. Available information includes assessment and property tax summaries, property values, maps, tax bills, zoning information and more.
- **Monthly Meetings.** Residents are encouraged to attend monthly Town Board and Plan Commission meetings. Board meetings include a brief public comment period. For Board action on an item, please contact the clerk.
- **Garbage and Recycling.** Each household is assessed a mandatory fee for trash and recycling which appears as a special charge on your tax bill. See insert for more information.
- **Mailboxes.** Due to the rural nature of the Town, mailboxes are occasionally damaged by snow thrown by the plow. Visit springdalewi.gov/mailbox-damage for more details and tips on preventing winter damage.

SPRINGDALE NEWS

- **Town Hall Updates.** The Board voted to add insulation to the shop and office areas of the Town Hall (built in 1980) in 2023 to reduce propane spending. The roof and siding will also be repainted in 2023.
- **1915 Town Hall.** The front steps are cracking, flaking, and sinking. Next year the Town will receive a \$1,500 grant from the Mt. Horeb Community Foundation to assist with repair and replacement. Our thanks to the Foundation as well as residents Steve and Aimee Gauger for their help with this project.
- **Road maintenance** costs continue to be a challenge as asphalt increased nearly 60% between 2021 & 2022.
- **Debt.** Springdale continues to be debt-free aside from the mortgage on the new Mt. Horeb fire/EMS station. Our \$70,000+ annual debt payments will continue until 2059.
- **Rustic Road.** Thanks to the efforts of Supervisor Wayne Hefty and others, Town Hall Rd. has been designated as a "Rustic Road." Watch for new signage and a new 45 MPH speed limit.
- **Capital Fund.** With the passage of the 2023 budget, we have designated \$64,000 for a future large equipment purchase, bridge repair or building expense. Our goal is to avoid borrowing if possible!

You Can Help Protect Town Roads!

In the event of a road hazard, call Patrolman Devin Dahlk at 444-5707. For all other road concerns, please call 437-6230, option 6. Springdale posts weight limits year-round; if you see a violation, please call or email info@springdalewi.gov with the location, time, license number & trucking company.

Trash and recycling for the Town is provided by:
TOWN AND COUNTRY SANITATION
(800) 626-1915
townandcountrysanitation.com

Guidelines for Weekly Service:

- Weekly pickup is Friday. If a holiday falls on a Monday-Friday, collection will be delayed ONE DAY following the holiday. If the holiday falls on a Saturday or Sunday, collection will not be affected.
- Trash should be placed in plastic bags or receptacle/can of 35 gallons or less, weighing less than 35 pounds.
- Trash and recyclables must be in separate containers; they may not be comingled.
- Place all materials curbside by 6:00 a.m. as truck routes and pickup times may change.
- Additional recycling bins are available from Town Hall for \$10/bin.

Recyclable	• Cardboard and boxboard must be flattened and tied in 3'x 4' bundles. Keep dry. • Glass must be clean and unbroken. Labels may be on. • Lead Acid Batteries • Newspaper, magazines, catalogs and office paper – bundled or contained in a box or grocery bag. Keep dry. May place next to bin. • Paint (empty cans or dried contents). • Plastics with recycling symbols 1 through 7; rinsed. • Tin cans, rinsed. • Aerosol cans, empty. • Aluminum cans and foil, rinsed. <i>No</i> empty plastic bags. They should be recycled at stores. <i>No</i> Styrofoam; not recyclable. <i>No</i> hard plastic buckets.
Trash	• Curtain rods and wire hangers • Non-recyclable glass – mirrors, ceramic cups and plates, clay flower pots, crystal, light bulbs, window glass, heat-resistant ovenware and drinking glass. Please wrap broken glass before placing in the trash. • Styrofoam and hard plastic buckets.

Pickup by appointment*	• Appliances: air conditioners, dehumidifiers, refrigerators, stoves, freezers, microwaves, dishwashers, washers, dryers, dishwashers • Electronics: copiers, computers, printers, electrical motors • Tires • Vending Machines • Water Heater • Empty 55 gallon drums/barrels will be collected at no charge <i>Please call ahead for fees and to arrange pickup</i>
Spring Cleanup 6/10/2023	• Carpet and padding in 4'x 2' bundles, tied securely • Furniture • General household trash • Mattresses and box springs Please do not save up regular trash in anticipation of this date. Springdale is charged by the pound for anything picked up for Spring Cleanup. Additionally, if a rainy day, please cover anything that might absorb water. NO RECYCLABLES ACCEPTED. Thank you!
NEVER ACCEPTED	• Automotive parts and batteries • Brush/yard waste • Concrete, asphalt or bricks • Construction materials • Fluorescent light fixtures • Gas tanks and gas cans • Hazardous or toxic waste materials • Infectious waste • Oil filters and oil absorbents – take to Safety-Kleen, 3715 Lexington Ave., Madison (608) 241-3883 • Wood burner or fireplace ash (fire hazard!) • Wood pallets

Common reasons for missed collections: refuse is placed *after* designated collection time, trash/recycles outside of bins, or contains unacceptable items such as listed above.

Please contact Town and Country if you have any questions or concerns about pickup.

2022 - 2023

TOWN OF ARENA - TAX COLLECTION INFORMATION

I will not be having hours for collection at the town shop this tax season.

You can drop your payment off at the town shop in the secure deposit box. I will be checking it everyday.

*If you need to see me, just call me for an appointment.

Payment by mail is preferred. Please include a self-addressed stamped envelope for your tax receipt. For more information, please contact the Town Treasurer, Minnie Gauger, by mail at P.O. Box 144, Arena, WI 53503, or by phone at 608-588-4187. If I don't answer, please leave a message.

DOG LICENSE COSTS

Please provide proof of rabies vaccination when requesting licenses. Your form will be returned with the license and tax receipt.

DOG TYPE	COST
Neutered Male	\$ 10.00
Spayed Female	\$ 10.00
Male or Female	\$ 15.00