

January 2019 Town & Road Orders

Num	Name	Amount	Memo
E-pay	United States Treasury	-3,582.24	Withholding
E-pay	WI Dept. of Revenue	-534.38	Withholding
9641	O'Brien, Dina	-30.00	Planning Commision Meeting 12-26-18
9642	GYR, RANDY	-30.00	Planning Commision Meeting 12-26-18
9643	Karl Belk	-30.00	Planning Commision Meeting 12-26-18
9644	Kulibert, Erin	-30.00	Planning Commision Meeting 12-26-18
9645	Consolidated Sanitary District #1	-120.30	Delinq SD Charges
9646	Tepp, Amy	-85.34	Quartery Internet Refund- Oct, Nov, Dec 18
9647	Spectrum	-44.21	Clerk Half of Internet Cost
9648	VILLAGE OF NORTH FOND DU LAC	-32,376.00	1st Installment- 2019 Ambulance Cost Sharing
9649	Waste Management	-15,104.81	Garbage and Recycling
9650	Alliant Energy- Streetlights	-577.75	Street Lighting
9651	Fenner Plumbing & Heating, Inc	-381.44	Plumbing in Hall
9652	Alliant Energy- Hall	-589.13	Town Hall Utilities
9653	Wisconsin Media	-58.05	Legal Notice
9654	Gellings Implement	-220.00	Plow Truck Wiring
9655	FDL County Treasurer	-712.50	Relier Cost for 2018 Elections
9656	WTA	-674.50	Town Advocacy Council Dues for 2019
9657	VISA	-65.71	Fleet, Late Fee
9658	Miller, Howard	-14.50	Mileage 25 x .58
9659	Peachy, Mark	-124.70	215 miles x .58
9660	Wisconsin Municipal Clerk Association	-65.00	2019 Membership Dues- Clerk
9661	LYONS, DIANNE	-350.00	Boarding Animals
9662	Meisenburg, Jeff	-26.68	Mileage 46 x .58
9663	Fleet Pride	-59.36	Truck Repair
9664	Dempsey Law Firm, LLP	-493.00	Legal Fees
9665	Hofmann, Lori	-10.00	Title Search
9666	Lyons, Dianne M.	-277.05	Animal Control
9667	Peachy, Mark F	-1,248.29	Salary \$1520
9668	Hofmann, Lori L	-32.32	\$35 - 1 Meeting
9669	Meisenburg, Jeff J	-96.97	\$105 - 3 Meetings
9670	Miller, Howard G	-64.64	\$70- 2 Meetings
9671	Peachy, Mark F	-1,248.29	Salary \$1520
9672	O'Brien, Dina M	-64.64	\$70- 2 Meetings
9673	Consolidated San Dist #1	-2,539.56	Delinq SD Charges
9674	UBS Financial	-7,562.00	Van Dyne Fire Dept Retirement (LOSA)
9675	Penflex	-1,430.00	VDFD Service Award -Retirement
9676	WTA	-150.00	WTA Spring Meeting

-71,103.36