

TOWN OF NEWTON ANNUAL REPORT – YEAR ENDING DECEMBER 31, 2024.

ELECTED TOWN OFFICIALS

DENISE THOMAS ----- CHAIRMAN

Phone: (920)726-4371

KEVIN BEHNKE ----- SUPERVISOR

Phone: (920) 323-2577

KELLY CHRISTIANSEN ----- SUPERVISOR

Phone: (920) 323-9469

PAULETTE VOGT ----- TREASURER

Phone: (920) 758-2720

APPOINTED TOWN OFFICIALS

ALYSSA GROTEGUT, CLERK ----- Phone: (920) 905-4906

DAVE MUELLER, ROAD SUP/LAW ENFOR. ----- Phone: (920) 323-9675

MIKE SLATTERY, ZONING ADMINISTRATOR ----- Phone: (920) 323-7039

ROGER MAYER, BLDG. INSP ----- Phone: (920) 973-5270

FAIR MARKET ASSESSMENTS – ASSESSOR ----- Phone: (920) 468-9698

TOWN WEBSITE: [www.townofnewton.org](http://www.townofnewton.org)

IN CASE OF MEDICAL EMERGENCY DIAL 911. NEWTON FIRST RESPONDERS WILL  
RESPOND AND AN AMBULANCE WILL BE DISPATCHED

## TOWN OF NEWTON – 2025 DATES TO REMEMBER

### **TOWN BOARD MEETINGS**

All Town Board Meetings are held at the Newton Town Hall on the second Wednesday of the month at 5:00 p.m. unless otherwise posted. The public is welcome!

### **BOARD OF REVIEW**

Board of Review will be held at the Newton Town Hall, May 14<sup>th</sup> 4 p.m. – 6 p.m.

### **OPEN BOOK**

Open Book will be held at the Newton Town Hall, May 2 from 2:30 p.m. – 4:30 p.m.

### **SPECIAL EVENTS**

May 16, 2025, Newton First Responders Spring Fish Fry at Newton Firefighters Park

September 5, 2025, Newton First Responders Fall Fish Boil at Newton Firefighters Park

August 15<sup>th</sup> – 17<sup>th</sup>, 2025 Newton Firefighters Picnic at the Newton Firefighters Park.

The Fire Department and Town Shop personnel will be available before April 15, 2025, Annual Meeting, to answer any questions. We urge everyone to view the facilities they own and support through their taxes. We have a lot to be proud of.

# **TOWN OF NEWTON – ANNUAL MEETING: April 15, 2025**

**6:00 P.M. Meal 7:00 P.M. Meeting**

Town Board Members:

Denise Thomas, Chairman

Kevin Behnke, Supervisor #1

Kelly Christiansen, Supervisor #2

Alyssa Grotegut, Clerk

Paulette Vogt, Treasurer

The Town of Newton, Manitowoc County, WI lists this public notice pursuant to Chapter 19.84 of the Wisconsin Statutes.

The Newton Town Board will meet at the Newton Town Hall, 6532 Carstens Lake Road, Manitowoc, WI on Tuesday, April 16, 2024, 6:00 P.M. Meal 7:00 P.M. Meeting

## **AGENDA:**

1. Call to order.
2. Pledge of Allegiance
3. Motion to Approve the Agenda as printed.
4. Motion to approve Minutes from Last Year's Annual Meeting. (The clerk will read the minutes.)
5. State Officials Comments
6. Cheyenne Behnke – Manitowoc Soil & Water Conservation, Pine Creek Watershed
7. Chairman's Report – Denise Thomas
8. Supervisor #1 Report – Kevin Behnke
9. Supervisor #2 Report – Kelly Christiansen
10. Treasurer Report – Paulette Vogt
11. Clerk Report – Alyssa Grotegut
12. Law Enforcement Report – Dave Mueller
13. Fire Department and First Responders Reports
14. New Fire Station Building Electors Motion to Approve/Ballot Vote
15. Citizens Input
16. Motion for the Town Board to Borrow Money.
17. Motion for the Township to retain Bank First.
18. Motion to Adjourn to Annual Meeting which will be held on Tuesday April 21, 2026.

Persons with disabilities who need accommodation to attend the meeting should contact the Town Clerk's Office by calling 920-905-4906 as soon as possible so that needs can be reasonably met.

## **Chairperson's Report for the Town of Newton**

Town of Newton Residents,

I would like to thank the Town of Newton residents for their support over the past year. I am looking forward to the upcoming year as your chairperson for the township.

Your town board has been very busy over the past year with road projects, internet programs, recycling electronic drives as well as other day to day operations for your township. In 2024 we had 1 mile of Gass Lake Road resurfaced from County Road C to Clover Road. This project was an LRIP 50%-50% grant project, and we are very fortunate that the town received this grant. This project cost \$310,734.16 and this grant saved the township \$155,367.00. This is the second LRIP project that the Town of Newton has been awarded. We will continue to work on the ARIP project that the township was awarded in 2024 for Center Road from Carstens Lake Road to Clover Road. This project is over \$1.6 Million with a 90%-10% payment so with that said it will cost the township only 10% of the total project, with the sunset date of June 23, 2028. We are looking at a construction date of summer 2027 for completion. This was a very in-depth grant application that was applied for by this town board as well as our town residents and we can all be very proud that this grant was awarded to the Town of Newton. In the first round of applications for this grant, there were 151 applications and only 31 of those applications were chosen. The competition was very stiff for townships looking for road funding.

The Town of Newton has a new building inspector who is Dan Goodine. I would like to take this opportunity to thank Roger Mayer for all his years as our past building inspector.

The Town Board will continue to be good stewards of your township, by being responsible with spending and looking closely at decisions we make today and how that can affect future generations. We must always look ahead to see how the decisions we make today can affect the township in years to come.

I would like to take a moment to thank all the Fire Department Members and First Responders for all you do to keep our community safe. Thank you to the Town Board, Plan Commission, Zoning Administrator, and Board of Appeals members. A special thank you to all the Town of Newton employees. Each one of you has made and continues to make a positive impact on our great township.

Special thank you to Kelly Christiansen for your time on this board as your Supervisor #2. Your time and knowledge have been a huge asset to this town board.

The town board has a lot of work to do again this year, and we will continue to do our best to keep the Town of Newton a township that we all have come to call home!

Sincerely,

Denise Thomas, Town of Newton Chair

## **Supervisor 1 Report for the Town of Newton**

### **Newton Recycling Center Report.**

Many residents have been asking about our spring electronic collection. We have scheduled May 3rd from 8:00am to Noon. We will be collecting anything with a plug minus tube TV's. We will not accept tube TV's. If you bring an appliance, it needs to be clean or it will not be accepted. Some keys to remember: The Newton recycling center is for Newton and Centerville residents only. The cost to taxpayers is significant in running our recycling center. We are looking for suggestions on how we can improve our recycling center. We would like to recognize our attendants, Jim Jost, Bob Jost and Al Fischer. There are many Saturdays where the weather is not very good, and these gentlemen are out in the elements every Saturday. If you have any questions, please feel free to pass them on to the attendants or call me at 920-323-2577. Thanks Kevin Behnke

## **Supervisor 2 Report for the Town of Newton**

**Hello Everyone!**

Another year is upon us and Spring is here! Hopefully this letter finds you all well! Saying that, I know this last year had some sad moments. We have all lost some friends, neighbors, and/or family members. My thoughts and prayers are with you.

Some good news this year is that the Town has been awarded quite a large amount of funding towards our town road. Thank you to our Chairperson Denise Thomas for working hard to get those funds. We are also in a good position to possibly receive fiber optic Broadband to the township at no cost to the town. Supervisor Kevin Behnke is working on this project with Manitowoc County through Lakeshore Progress. This will be a big benefit to our township when this finally happens. Also, after about 2 years of structured analysis, our fire department has come up with a needs assessment for the operation of the fire department. At this time, I'm not positive where we as a town are going to go with this project, but our town has always worked together to do the right thing. Our strong work ethic and pride in our community will undoubtedly take care of this situation like it has done so many times in the past. Other projects continue to be taken care of, and some with the help of our residents, i.e.: driveway clearances for fire equipment.

Thank you for letting me serve you for these past 2 years. A special thanks to: Denise, Kevin, Alyssa, Dave, Paulette and Mike. Best wishes to you all in the future.

Respectfully submitted, Kelly Christiansen, Supervisor #2

## **Treasurer's Report for the Town of Newton**

I would just like to say Thank you all for your continued support throughout the year. If there are any questions that you may have pertaining to their land or taxes. Please feel free to contact me at 920-758-2720. Thanks again.

Paulette Vogt, Treasurer

### **USEFUL INFORMATION:**

NEWTON YOUTH SPORTS: All information regarding youth baseball & softball can be found at [newtonyouthsports@weebly.com](mailto:newtonyouthsports@weebly.com) or emailing : [newtonyouthsports@gmail.com](mailto:newtonyouthsports@gmail.com). You can also find them on Facebook and receive updates and information. Any further questions please contact Casey Hochkammer, Newton Youth Sports President @ (920)374-0108.

TOWN HALL RENTAL: For your special event the Newton Town Hall is available for rental to citizens of the Town of Newton for \$50. Please call Dave Mueller, Road Supervisor at (920) 323-9675 to reserve the hall for your special day.

ZONING AND BUILDING INFORMATION: All information needed can be obtained from our website. [Townofnewton.org](http://Townofnewton.org)

MOVING PERMITS: A moving permit is required for all buildings being moved on roads within the Town of Newton. The moving permit can be obtained from the zoning administrator. The sheriff's department should also be notified about such move.

WRECKING PERMITS: Any building being torn down, removed or burned by the Newton Fire Department should obtain a wrecking permit from the zoning administrator. There is no charge for this permit. Obtaining this permit ensures that the building will be taken off of the tax roll.

ASSESSOR: Occasionally a town assessor may need to enter residents land to update information to establish fair assessment value for each property. No entry into a building or dwelling will ever be made without consent. However, entry onto lands including lands around buildings is assumed unless a written notice is provided to our assessor to keep off your land. If an assessor is not allowed access for viewing property, an owner cannot contest at the Board of Review the assessment level set by the assessor (Sec. 70.47(7)(aa) of Wis Stats.

DRIVEWAY AND CULVEERT ORDINANCE: The Town Board has passed a Driveway and Culvert Ordinance. All residents in the town must have a permit for installing new driveways, new culverts or extending, replacing, or repairing existing driveways or culverts.

There is a \$50.00 fee for driveway or culvert permits. This permit may be obtained from the Road Superintendent, Dave Mueller, at the town shop. If you cannot get in touch with him leave a message on the answering machine at the shop. The telephone number is (920)758-2338.

**BURNING ORDINANCE:** The Town of Newton has a Burning Ordinance. Violation of this ordinance can and will result in a fine. If found in violation, the first offense is a \$25.00 fine plus court costs; the second offense is a \$50.00 fine plus court costs; the third offense is a \$100.00 fine plus court costs; and the fourth offense is a \$200.00 fine plus court costs. Copies of the ordinance are available at the Recycling Center and the Newton Town Shop. Burning Permits are required for all fires unless made in a barrel, trash can or other enclosed burner that has a heavy screen or cover to prevent burning material or embers from blowing out. Burning permits are available at Stock MFG., Highway 42 Garage, Pine River Dairy, Recycling Center, Tom Hochkammer, Fire Chief; Nick Smith, First Assistant Fire Chief; Dan Stock, Second Assistant Chief or Dave Mueller, Road Supervisor at the Town Shop.

**RECYCLING CENTER:** Recycling guideline information is available at the Recycling Center. Due to Wisconsin State Law, several items previously accepted must now be refused. A comprehensive list is available at the Recycling Center with referrals for appropriate disposal. The attendant in charge has complete charge of the Recycling Center and the right to refuse any material not in compliance with Town, County and State recycling rules and regulations. Paper and cardboard do not have to be separated. Paper, books, and magazines must be bundled and bagged. Shredded paper must be enclosed in tied plastic bags or taped boxes. Boxes must be flattened unless filled with paper or cardboard. The blue container at the Recycling Center is not for garbage. It is clearly marked "Copper Only". When you are done emptying your glass or tin cans into the appropriate bins, then please bring the paper or plastic bag that contained those articles to the compactor for disposal. No bags or string allowed in plastic containers. Please clean your glass, plastic, and cans. Besides being one of the requirements for using the Newton Recycling Center, this will also help cut down on the bee problem during the warmer months.

**POSTING BOARD:** Meetings are posted on the posting board outside of the Town Hall, Highway 42 Garage, CR Stop as well as the Town of Newton website.

**DEPOSIT BOX:** There is a deposit box located on the East side of the entrance to the Town Hall for payment of your first real estate tax installment and dog vaccination papers by January 31<sup>st</sup>. This box is locked and is secure. The second installment should be sent to the County Treasurer.

**FIREWORKS PERMIT:** The Town of Newton does have a Fireworks Ordinance in effect. Any fireworks that exceed the limits as set by Wisconsin Statute 167.10 must get a permit which can be obtained from the Town Chairman at the June Board Meeting.

**DOG LICENSES:** All dogs must be licensed and have their rabies inoculation by April 1 or you will be notified by the Law Enforcement Officer. Non-Compliance will result in \$35.00 late fee per owner. Contact Paulette Vogt, Treasurer, Phone (920)758-2720 for a license. Only authorized town officials are authorized to take animals to the Humane Society.

**PLANNING COMMITTEE MEMBERS**

Denise Thomas, Chairperson

Lee Glaeser, Secretary

Charlie Bauer

Ed Downing

Jerry Ney

Nick Hertzfeld

Roger Sieben

Michael Slattery

**BOARD OF APPEALS**

Lee Holschbach - Chair

Mark Knorr - Secretary

Dan Stock

Mike Waack

Scott Konik

Steve Fischer (Alternate)





## *Newton First Responders*

6528 Carstens Lake Road

Manitowoc, WI 54220

Phone: 920-758-3205

Fax: 920-758-3204

Email: newtonrescue@lakefield.net



Newton First Responders have been providing this community with pre-hospital care for 37 years. We strive to provide the best pre-hospital care to those people we help. Remember that anyone who needs pre-hospital care, emergency, or non-emergency in nature, can access the services of Newton First Responders 24 hours a day, 365 days of the year: all at no cost to the patient. Behind the promise of good, quality care is our commitment to maintain the high standards we have set for our organization. The members of the Newton First Responders have committed 399 hours of time for meetings, drills and schooling, and 856 hours of time on calls, for total of 1255 hours this past year. Certified by the State of Wisconsin, the Newton First Responders provide the most up to date First Responder care and skills.

In 2024, the Newton First Responders responded to 130 calls. These calls included contact with 132 patients.

The Newton First Responders presently consists of 9 active members. 4 of these members are also members of the Newton Fire Department and 2 members are trained at Emergency Medical Technician (EMT) level or higher.

### **Applications are being accepted for additional members.**

Any interested persons can contact Mark Knier at 920-901-3373 or Debbie Holschbach at 920-323-0497 or any responders listed below. Classes for First Responders are usually held several times in the year.

### **If you are interested, please contact us!**

Please remember that when you have an emergency, dial **911** immediately. The First Responders will be dispatched along with an ambulance. Turn on an outside light or have someone wait at the end of the driveway to help us find you and help you.

#### **2025 Newton First Responders**

Michael Chizek  
Lee Glaeser, Vice President  
Debbie Holschbach, Secretary, Lieutenant  
Amanda Klemm  
Mark Knier, Captain  
Bryan Kornely  
Zane Niemojuski  
Leah Schmidt, Treasurer  
Claude Siragusa, President  
Nicole Wernecke

#### **Dates to Remember**

**Spring Fish Fry: Friday, May 16, 2025,  
Newton Firefighters Park**

**Fall Fish Boil: Friday, September 5, 2025  
Newton Firefighters Park**

**The First Responders thank you for your tremendous support.**



## Newton Fire Company

6528 Carstens Lake Road  
Manitowoc, WI 54220  
Phone: 920-758-3205  
Fax: 920-758-3204  
Email: [Newtonfire@lakefield.net](mailto:Newtonfire@lakefield.net)



2024 marks the end of our 77<sup>th</sup> year of providing fire protection and prevention to the people and businesses of the Town of Newton. In 2024, the Newton Fire Department responded to 76 calls which were the following in nature:

24 Fires	5 Carbon Monoxide Calls	3 False Alarm Calls
1 Service Call	20 Good Intent calls	23 Assist the First Responders

### Special Reminders:

1. You need to have a burning permit for any burning project not contained in a burning barrel or pit. Burning permits can be obtained from any of the fire chiefs, or during business hours at Hi-Way 42 Garage, Stock Manufacturing, Pine River Dairy, the Newton Town Shop, or the Newton Recycling Center.
2. If you have an emergency, dial 9-1-1---and tell them what your emergency is, the address of the emergency, and the phone number from which you are calling. If there is a possible fire, get out of the house right away.
3. It is your responsibility to keep your address sign clear of snow, brush, and weeds so that the address signs are easily readable and visible from the road. This allows us to quickly find you in an emergency.
4. Be sure to change the batteries in your smoke alarm and carbon monoxide alarms yearly.
5. **Newton Firefighters Picnic at the Newton Firefighters Community Park  
Friday, August 15, Saturday, August 16, and Sunday, August 17**

If you have any questions, you can contact Tom Hochkammer at 920-374-0109, Nick Smith at 920-901-2285, or Dan Stock at 920-374-1296. New members are always welcome.  
Thank you for your support of our organization.

### Newton Fire Department Membership: Chief, Tom Hochkammer

1<sup>st</sup> Assistant Chief: Nick Smith

Second Assistant Chief: Dan Stock

Bill Schneider, Captain  
Brandon Shedal, Lt.  
Brayden Hochkammer  
Kaeden Fischer  
Terry Wagner  
Bryan Baryenbruch  
Chuck Windus  
Bryan Kornely  
William Schmidt  
Scott Konik  
Anthony Sickinger

Chris Gospodarek, Captain  
Steph Wittmus, Lt.  
Garrett Braun  
Craig Fischer  
Mike Bastian  
Lee Glaeser  
Mark Knier  
Scott Bastian  
Bret Fischer  
Bob Sickinger III

Jay Boldt, Captain  
Cody Mueller, Lt.  
Chris Ansoerge  
Bob Marheine  
Mike Chizek  
Ben Stock  
Heather Moore  
Dave Mueller  
Curt Thomas  
Matthew Fischer

Steve Fischer, Captain  
Tyler Hochkammer, Lt.  
Brad Fischer  
Matt Petersen  
Joe Moore  
Jacob Holschbach  
Glenn Kappleman  
Bob Sickinger  
Jeremy Wernecke



## Public Works Department: Recycling Center

Jon A. Reisenbuechler, Operations Manager

*JonReisenbuechler@manitowocountywi.gov*

*PO Box 351 • 3000 Basswood Road • Manitowoc WI 54221-0351*

*Phone: 920.683.4333 • Fax: 920.683.5030*

### For Immediate Release

Date: 3/27/2025  
From: Jon Reisenbuechler

SUBJECT: Manitowoc County Compost Site Hours

Beginning April 1, the Basswood Road and Woodland Drive Compost Site will have new operating hours.

The Basswood Road Compost Site will be open Monday-Friday, 7am - 6pm and Saturdays from 8am until 6pm.

The Woodland Drive Compost Site will be open Monday-Friday, 10am – 6pm and Saturdays from 8am until 6pm.

Starting Saturday, April 5, the Recycling Center Main Office will be open Monday-Friday 7am - 4pm, and Saturdays from 8am to noon. Please visit the office during these hours to purchase compost products or to recycle electronics.

Both Compost Sites and the Main Office are closed on Sundays and holidays.

#### Acceptable Items

- Brush, branches and Christmas trees less than 6 inches in diameter and 5 feet long
- Leaves
- Grass and lawn clippings
- Garden waste including pumpkins, fruit and vegetables
- Woodchips and sawdust from untreated wood
- Flowers and plants
- Weeds
- Sod with the soil removed

#### Unacceptable Items

- Ashes
- Treated and Untreated Lumber
- Branches wider than 6 inches in diameter or 5 feet long
- Logs and Stumps
- Animal waste or carcasses
- Kitchen waste
- Sod with the soil attached
- Sand, Soil, Gravel, Rocks or Concrete
- Construction and Demolition Waste
- Trash, Garbage Bags or Plastic
- Any Non-residential materials without authorization

All contractors using the Basswood and Woodland Compost site are required to obtain and display a permit.

Placing materials outside the designated areas or placing anything besides accepted items inside designated areas is considered illegal dumping and subject to fine per Manitowoc County Code Section 6.17.





# Manitowoc County Compost Sites

## ACCEPTED ITEMS

Yard Materials Pile: only grass, leaves, flowers, plants, garden fruits/vegetables, natural wood chips only.

Brush Pile: only brush and branches less than 6 inches in diameter and less than 5 feet long. No wood chips.

## NON-ACCEPTED ITEMS

- Ashes
- Concrete, rocks, or gravel
- Sand, soil, or dirt
- Lumber or sawdust
- Pots, bags, or trash
- Logs or stumps
- Animal waste or manure
- Sod
- Any non-residential materials without paying tip fee

If you are not sure, then call or ask in the main office during open hours.

## GUIDELINES

- Residential yard materials only
- Only bring acceptable material
- Place materials on correct pile
- Don't start new piles
- Check load for trash/plastics
- Take your bags home for disposal
- Drive slowly
- Stay away from heavy equipment
- Use the site during posted hours
- Minimize site use during wet weather
- Loads may be inspected
- All contractors must have permit
- Contaminated loads may be rejected

## Basswood Compost Site 3000 Basswood Road, Manitowoc, WI

### Yard Materials Drop-off Hours:

April 1 to Nov 15: Mon—Fri 7am to 6pm, Sat—8am to 6pm  
Nov 16 to Mar 31: Mon—Fri 7am to 4pm, Sat—8am to Noon

## Woodland Compost Site 4189 Woodland Drive, Two Rivers, WI

### Yard Materials Drop-off Hours:

April 1 to Nov 15: Mon—Fri 10am to 6pm, Sat—8am to 6pm  
Nov 16 to March 31—Closed



These areas are under 24 hour surveillance. Illegal dumping is subject to fine per Manitowoc Code Section 6.17. Placing unaccepted items in an otherwise designated recycling container or pile is considered illegal dumping and is subject to a \$200.50 fine.



## Mulch and Compost Products Available at the Main Office

Monday-Friday: 7 am – 4 pm Saturday: 8 am – Noon

The Main Office is closed on Sundays, Holidays, and Saturdays from November 1 to March 31

### Wood Mulch

- 1 Cubic Yard \$15.00

### Shredded Leaf Mulch

- 1 Cubic Yard \$12.00

### Screened Compost

- 1 Cubic Yard \$20.00

### Unscreened Compost

- 1 Cubic Yard \$5.00

### Delivery Fee (per load)

- Less than 10mi \$50.00
- Over 10mi \$85.00

Pay in the main office first. 1/4 cubic yard minimum purchase. Loading is generally available M-F between 7:30am and 3:30pm at the Basswood site only. Loading is not available on Saturdays. Site and equipment conditions, weather, and product availability may restrict loading or delivery. We do not load purchases less than the 1/2 cubic yard. Please call ahead for large orders over 10 cubic yards.

Delivery service is generally available April through November. We can deliver up to 6 cubic yards per load. Distances are determined based on the shortest route available to the delivery truck. Delivery wait times can vary from a few days to 2-3 weeks so please plan ahead.

Manitowoc County Recycling Center 3000 Basswood Road Manitowoc, WI 54221  
Phone: 920-683-4333 Web: [Recycling.manitowoccountywi.gov](http://Recycling.manitowoccountywi.gov)

5:56 PM  
01/03/25  
Cash Basis

**Town of Newton**  
**Balance Sheet**  
**As of December 31, 2024**

	<u>Dec 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1105 · Petty Cash - Recycling Center	240.00
1120 · Checking Account	11,648.21
1116 · Super NOW Acct.	1,763,485.44
1110 · Certificate of Deposit	269,326.32
	<hr/>
<b>Total Checking/Savings</b>	2,044,699.97
<b>Other Current Assets</b>	
1205 · Taxes Receivable	-268.41
1215 · Delinquents Held by County	570.42
	<hr/>
<b>Total Other Current Assets</b>	302.01
<b>Total Current Assets</b>	<hr/> 2,045,001.98 <hr/>
<b>TOTAL ASSETS</b>	<hr/> <b>2,045,001.98</b> <hr/>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 · Accounts Payable	-189.50
	<hr/>
<b>Total Accounts Payable</b>	-189.50
<b>Other Current Liabilities</b>	
21500 · Payroll Liabilities	
21510 · Medicare	634.66
21511 · Social Security	2,713.96
21512 · Federal Withholding Tax	1,946.19
21513 · State Withholding Tax	701.93
21500 · Payroll Liabilities - Other	-463.84
	<hr/>
<b>Total 21500 · Payroll Liabilities</b>	5,532.90
2220 · Dog Licenses Due County	1,243.30
2225 · Use Value Penalty Payable	44.00
2300 · Advance Tax Collection	1,345,659.96
	<hr/>
<b>Total Other Current Liabilities</b>	1,352,480.16
<b>Total Current Liabilities</b>	<hr/> 1,352,290.66 <hr/>
<b>Total Liabilities</b>	1,352,290.66
<b>Equity</b>	
3900 · Fund Balance	484,116.92
3902 · Committed Funds	201,931.56
Net Income	6,662.84
	<hr/>
<b>Total Equity</b>	692,711.32
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<hr/> <b>2,045,001.98</b> <hr/>

5:55 PM  
01/03/25  
Cash Basis

**Town of Newton**  
**Profit & Loss Budget vs. Actual**  
**January through December 2024**

	Jan - Dec 24	Budget
<b>Income</b>		
<b>Taxes</b>		
41110 • General Property Taxes	458,131.94	458,132.00
41150 • Managed Forest Land Taxes	1,163.67	500.00
41800 • Use Value Penalties	2,711.58	0.00
41900 • Annual Annexation Payments	0.00	0.00
<b>Total Taxes</b>	462,007.19	458,632.00
<b>Intergovernmental Revenues</b>		
43300 • ARPA - State	0.00	0.00
43410 • Shared Revenues	112,835.48	112,835.45
43412 • Exempt Computer Aid	651.62	651.62
43414 • Personal Property Aid	2,008.78	0.00
43420 • Fire Insurance Tax	14,430.81	12,500.00
43531 • General Transportation Aids	172,679.44	172,679.44
43534 • TRIP Program	0.00	0.00
43545 • Recycling Grant	13,224.88	13,000.00
43640 • Severance Yield Withdrawal Aid	0.00	0.00
43650 • Managed Forest Land Aid	40.41	0.00
43660 • Payment in Lieu of Taxes	7.63	0.00
43690 • State Election Aid	0.00	0.00
43710 • County Bridge Aid	3,667.50	3,500.00
43790 • Smart Growth Grant	0.00	0.00
43791 • ARPA - Manitowoc County	12,010.08	0.00
<b>Total Intergovernmental Revenues</b>	331,556.63	315,166.51
<b>Licenses and Permits</b>		
44100 • Liquor & Malt Beverage Licenses	935.00	775.00
44120 • Operator's Licenses	200.00	200.00
44130 • Cigarette Licenses	20.00	10.00
44140 • Garbage Hauling Licenses	0.00	0.00
44250 • Dog Licenses - County Refund	1,844.89	1,800.00
44255 • Dog Licenses Retained	0.00	0.00
44300 • Building Permit Fees	5,854.00	500.00
44303 • Mobile Tower Application Fee	0.00	0.00
44400 • Zoning Permits & Hearing Fees	3,200.00	4,000.00
44900 • Driveway and Culvert Permits	1,000.00	0.00
44901 • Utility Connection Permits	1,600.00	200.00
44902 • Pond Permit	0.00	0.00
44904 • Sign Permit Fees	60.00	0.00
<b>Total Licenses and Permits</b>	14,713.89	7,485.00
<b>Fines, Forfeits and Penalties</b>		
45100 • Dog License Penalties	0.00	0.00
45110 • Court Fines and Fees	15.00	0.00
<b>Total Fines, Forfeits and Penalties</b>	15.00	0.00
<b>Public Charges for Services</b>		
46100 • General Government Fees	0.00	0.00
46110 • Special Assessment Letters	1,150.00	1,000.00
46111 • Mortgage Company Information	0.00	0.00
46220 • 911 Address Signs	300.00	0.00
46310 • Highway Material & Services	3,871.73	1,000.00
46311 • Snow Removal	0.00	0.00
46321 • Street Lighting Fees	0.00	0.00
46431 • Volume Based User Fee	14,730.00	14,820.00
46432 • Garbage Bags / Disposal Fees	20,188.00	13,000.00
<b>Total Public Charges for Services</b>	40,239.73	29,820.00

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Cash Basis

**Town of Newton**  
**Profit & Loss Budget vs. Actual**  
**January through December 2024**

	Jan - Dec 24	Budget
<b>Intergovernmental Charges</b>		
47310 • School Election Reimbursement	1,173.05	0.00
47331 • Highway Services -Town of Eaton	0.00	0.00
47343 • Solid Waste - Centerville	2,038.12	2,038.10
47345 • Recycling - Centerville	10,300.00	10,300.00
<b>Total Intergovernmental Charges</b>	13,511.17	12,338.10
<b>Miscellaneous Revenues</b>		
48110 • Interest Income	44,197.68	11,950.00
48130 • Interest on Delinquent Charges	27.19	0.00
48200 • Town Hall Rent	700.00	300.00
48303 • Sale of Hwy. Equip. & Property	3,947.37	0.00
48307 • Sale of Recyclable Materials	6,354.53	4,000.00
48309 • Sale of Other Equip. & Property	0.00	0.00
48430 • Insurance Recoveries	0.00	0.00
48500 • Donations	0.00	0.00
48510 • Business Ads	400.00	400.00
48905 • Refund of Expenses	0.00	0.00
48908 • Easements	0.00	0.00
48910 • Motor Fuel Tax Refund	0.00	400.00
48915 • Tax Charge Backs	0.00	0.00
48920 • Insurance Dividends & Refunds	500.00	0.00
48930 • Patronage Dividends	473.66	0.00
48940 • Miscellaneous	20,000.14	0.00
Miscellaneous Revenues - Other	-20,000.00	
<b>Total Miscellaneous Revenues</b>	56,600.57	17,050.00
<b>Other Financing Sources</b>		
49100 • Proceeds from Long-Term Debt	0.00	0.00
49910 • Proceeds from Committed Funds	0.00	0.00
<b>Total Other Financing Sources</b>	0.00	0.00
<b>Total Income</b>	918,644.18	840,491.61
<b>Gross Profit</b>	918,644.18	840,491.61
<b>Expense</b>		
<b>General Government</b>		
<b>Town Board</b>		
51100 • Town Board - Salaries	19,398.48	19,398.44
51101 • Town Board - Fica	11,001.23	10,000.00
51102 • Town Board - Supplies & Exp.	4,003.87	5,000.00
51103 • Town Board - WTA / Education	2,802.00	2,500.00
51104 • Town Board - Car Allowance	1,600.00	1,600.00
<b>Total Town Board</b>	38,805.58	38,498.44
<b>Legal</b>		
51300 • Professional Fees - Legal	4,932.00	2,000.00
<b>Total Legal</b>	4,932.00	2,000.00
<b>Clerk</b>		
51420 • Clerk - Salary	18,279.96	18,280.00
51421 • Clerk - Fica	0.00	0.00
51422 • Clerk - Supplies & Expense	5,090.12	5,000.00
51423 • Clerk - WTA / Education	75.00	780.00
51424 • Clerk - Car Allowance	925.00	925.00
51425 • Assistant Clerk - Salary	0.00	0.00
51426 • Computer Help	0.00	0.00
<b>Total Clerk</b>	24,370.08	24,985.00

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**Town of Newton**  
**Profit & Loss Budget vs. Actual**  
**January through December 2024**

	Jan - Dec 24	Budget
<b>Elections</b>		
51440 · Elections - Wages	5,159.50	8,000.00
51441 · Elections - Fica	0.00	0.00
51442 · Elections - Supplies & Expense	2,553.09	1,500.00
51443 · Elections - SVRS Contract	0.00	0.00
<b>Total Elections</b>	7,712.59	9,500.00
<b>Accounting and Auditing</b>		
51510 · Professional Fees - Accounting	7,600.00	10,000.00
<b>Total Accounting and Auditing</b>	7,600.00	10,000.00
<b>Treasurer</b>		
51520 · Treasurer - Salary	9,850.80	9,850.75
51521 · Treasurer - Fica	0.00	0.00
51522 · Treasurer - Supplies & Expense	3,680.66	3,500.00
51523 · Treasurer - WTA / Education	25.00	250.00
51524 · Treasurer - Car Allowance	600.00	600.00
<b>Total Treasurer</b>	14,156.46	14,200.75
<b>Assessment of Property</b>		
51530 · Assessor - Contracted Services	12,228.00	12,228.00
51531 · Assessor - Assess. Technologies	0.00	1,000.00
51532 · Assessor - Supplies & Expense	0.00	1,000.00
51533 · Assessor - WTA / Education	0.00	0.00
51534 · Assessor - Board of Review	0.00	0.00
51535 · Assessor - Mfg. Property Fees	1,242.00	0.00
51536 · Reassessment	0.00	0.00
<b>Total Assessment of Property</b>	13,470.00	14,228.00
<b>Town Hall</b>		
51600 · Town Hall - Cleaning Wages	804.00	1,000.00
51601 · Town Hall - Fica	0.00	0.00
51602 · Town Hall - Supplies and Exp.	8,546.11	1,500.00
51603 · Town Hall - Utilities	6,039.87	5,160.00
<b>Total Town Hall</b>	15,389.98	7,660.00
<b>Uncollectable Taxes / Refunds</b>		
51910 · Losses	0.00	0.00
<b>Total Uncollectable Taxes / Refunds</b>	0.00	0.00
<b>Insurance</b>		
51932 · Property and Liability Ins.	12,711.00	12,321.00
51938 · Worker's Compensation Ins.	3,107.00	5,600.00
<b>Total Insurance</b>	15,818.00	17,921.00
<b>Other General Government</b>		
51980 · Other General Government Exp.	0.00	165.00
<b>Total Other General Government</b>	0.00	165.00
<b>Total General Government</b>	142,254.69	139,158.19
<b>Public Safety</b>		
<b>Law Enforcement</b>		
52100 · Enforcement Officer - Wages	1,222.00	700.00
52101 · Enforcement Officer - Fica	0.00	0.00
52102 · Enforcement Officer - Supplies	0.00	0.00
<b>Total Law Enforcement</b>	1,222.00	700.00



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**Town of Newton**  
**Profit & Loss Budget vs. Actual**  
**January through December 2024**

	Jan - Dec 24	Budget
<b>Fire Protection</b>		
52200 · Newton Fire Company	75,622.39	92,000.00
52201 · Fire Protection - Utilities	2,429.55	2,640.00
52202 · Fire Protection - Expenses	3,427.90	
52203 · Fire Insurance Rebate Payment	14,430.81	12,500.00
<b>Total Fire Protection</b>	95,910.65	107,140.00
<b>First Responders / Ambulance</b>		
52301 · First Responders	391.57	0.00
52302 · Ambulance Service	10,520.00	11,545.00
<b>Total First Responders / Ambulance</b>	10,911.57	11,545.00
<b>Building Inspections</b>		
52400 · Building Inspector - Wages	2,695.00	3,000.00
52401 · Building Inspector - Fica	0.00	0.00
52402 · Building Inspector - Expense	120.00	200.00
<b>Total Building Inspections</b>	2,815.00	3,200.00
<b>Other Public Safety</b>		
52900 · 911 Address Signs	333.66	200.00
<b>Total Other Public Safety</b>	333.66	200.00
<b>Total Public Safety</b>	111,192.88	122,785.00
<b>Public Works</b>		
<b>Transportation</b>		
53300 · Highway Maintenance - Newton	16,597.66	35,150.00
53301 · Highway - Fica	0.00	0.00
53302 · Highway - Vacation Pay	2,240.00	0.00
53303 · Highway - Holiday Pay	1,760.00	1,550.00
53304 · Highway - Retirement IRA	750.00	750.00
53305 · Highway - Paid Time Off	208.50	0.00
53306 · Garage and Machine Shop	36,013.92	40,000.00
53307 · Snow and Ice Control	24,524.31	40,000.00
53308 · Highway Gas and Oil	18,082.85	30,000.00
53309 · Road Machinery Repair	32,554.58	15,000.00
53310 · Gravel, Sand and Blacktop	7,562.91	15,000.00
53311 · Brush Control	14,919.87	15,000.00
53312 · Unemployment Compensation	0.00	0.00
53313 · Highway Maintenance - Other	409,636.60	232,336.26
53315 · Road Signs	2,587.94	1,500.00
53316 · Highway Maint. - Overtime	798.00	1,000.00
53318 · Shop Supplies	2,621.48	3,000.00
53319 · Small Equipment Purchases	0.00	0.00
53422 · Road Supervisor Phone	780.00	780.00
53420 · Street Lighting	219.43	230.00
<b>Total Transportation</b>	571,856.05	431,296.26
<b>Landfill</b>		
53631 · Landfill - Wages	0.00	0.00
53632 · Landfill - Fica	0.00	0.00
53633 · Landfill - Expenses	4,827.90	1,000.00
<b>Total Landfill</b>	4,827.90	1,000.00
<b>Solid Waste / Recycling</b>		
53637 · Solid Waste / Recycling - Wages	12,442.50	12,000.00
53638 · Solid Waste / Recycling - Fica	0.00	0.00
53635 · Recycling Program Expenditures	19,687.81	32,000.00
53636 · Transfer Station Expenses	15,054.38	0.00
<b>Total Solid Waste / Recycling</b>	47,184.69	44,000.00

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**Town of Newton**  
**Profit & Loss Budget vs. Actual**  
**January through December 2024**

	Jan - Dec 24	Budget
<b>Weed and Nuisance Control</b>		
53640 · Noxious Weed Publications	0.00	2,000.00
<b>Total Weed and Nuisance Control</b>	0.00	2,000.00
<b>Total Public Works</b>	623,868.64	478,296.26
<b>Health and Human Services</b>		
54100 · Animal Control	0.00	0.00
54910 · Cemetery Care - Soldiers Graves	0.00	0.00
<b>Total Health and Human Services</b>	0.00	0.00
<b>Culture, Recreation and Educ.</b>		
55300 · Holiday Celebrations & Events	0.00	0.00
Culture, Recreation and Educ. - Other	0.00	0.00
<b>Total Culture, Recreation and Educ.</b>	0.00	0.00
<b>Conservation and Development</b>		
<b>Zoning Administration</b>		
56900 · Zoning - Salary	6,732.00	6,732.00
56901 · Zoning - Fica	0.00	0.00
56902 · Zoning - Supplies & Expense	742.80	5,500.00
56903 · Zoning - WTA / Education	0.00	100.00
56904 · Zoning - Publication Fees	0.00	500.00
<b>Total Zoning Administration</b>	7,474.80	12,832.00
<b>Land Use Planning</b>		
56910 · Land Use Planning - Expenses	4,485.00	0.00
<b>Total Land Use Planning</b>	4,485.00	0.00
<b>Planning Commission</b>		
56920 · Plan Comm. - Wages	2,432.00	4,500.00
56921 · Plan Comm. - Fica	0.00	0.00
56922 · Plan Comm. - Supplies & Exp.	577.58	0.00
56923 · Plan Comm. - WTA / Education	0.00	0.00
<b>Total Planning Commission</b>	3,009.58	4,500.00
<b>Board of Appeals</b>		
56930 · Board of Appeals - Wages	184.25	2,000.00
56931 · Board of Appeals - Fica	0.00	0.00
56932 · Board of Appeals - Supplies	0.00	0.00
56933 · Board of Appeal - WTA / Educ.	0.00	0.00
56934 · Board of Appeals - Secretary	0.00	0.00
<b>Total Board of Appeals</b>	184.25	2,000.00
<b>Conservation and Development - Other</b>	-700.00	
<b>Total Conservation and Development</b>	14,453.63	19,332.00
<b>Capital Outlay</b>		
57140 · General Building Outlay	0.00	20,000.00
57190 · Other General Government Outlay	0.00	0.00
57220 · Fire Protection Outlay	0.00	0.00
57221 · Fire Protection Outlay - ARPA	10,520.16	0.00
57324 · Road Equipment Outlay	7,150.00	0.00
57327 · Highway Building Outlay	0.00	0.00
57331 · Highway & Street Outlay	2,077.50	0.00
57332 · Highway & Street Outlay - ARPA	0.00	20,920.16
57435 · Recycling Outlay	0.00	0.00
57620 · Park Outlay	0.00	0.00
57900 · Committed Fund Outlay	0.00	40,000.00
<b>Total Capital Outlay</b>	19,747.66	80,920.16

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Cash Basis

**Town of Newton**  
**Profit & Loss Budget vs. Actual**  
**January through December 2024**

	Jan - Dec 24	Budget
<b>Debt Service</b>		
58100 · Principal on Long-Term Debt	0.00	0.00
58221 · Interest on Long-Term Debt	0.00	0.00
<b>Total Debt Service</b>	0.00	0.00
6560 · Payroll Expenses	463.84	0.00
66900 · Reconciliation Discrepancies	0.00	0.00
<b>Total Expense</b>	911,981.34	840,491.61
<b>Net Income</b>	<b>6,662.84</b>	<b>0.00</b>

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