

ACTIVITY		HOURS	RATE	AMOUNT
Steve Tiegs				
Salary				\$250.00
Meetings	January board meeting			\$35.00
	February board meeting			\$35.00
	March board meeting			\$35.00
	1/19 Caucus			\$35.00
	1/21 Caucus for clerk			\$35.00
Activity	1/28 Singer, Norwegian, Firelane	1.0	\$10.50	\$10.50
	2/26 Insurance renewal, maples	2.0	\$10.50	\$21.00
	2/28 Logging job, Singer, Norwegian	1.0	\$10.50	\$10.50
	3/1 Logging job inspection, easement	2.0	\$10.50	\$21.00
	3/4 Timber Sale, IKE	2.5	\$10.50	\$26.25
	3/7 Firelane, Arian Knops	1.0	\$10.50	\$10.50
	3/6 Adams road bridge inspection	1.0	\$10.50	\$10.50
Mileage	.565/mile			\$76.28
FICA				-\$40.95
TOTAL		10.5		\$570.58

Garret Lockburner				
Salary				\$150.00
Meetings	January board meeting			\$35.00
	March board meeting			\$35.00
	2/5 Planning meeting			\$25.00
	1/19 Caucus			\$35.00
	1/21 Caucus for clerk			\$35.00
Activity	12/22 Investigate plowing complaint	3.0	\$10.50	\$31.50
	3/3 Look over logging	1.0	\$10.50	\$10.50
Misc	Overpayment due to clerk clerical error			-\$48.00
Mileage	.565/mile			\$5.65
FICA				-\$27.31
TOTAL		4.0		\$287.34

Arian Knops				
Salary				\$150.00
Meetings	January Board meeting			\$35.00
	February Board Meeting			\$35.00
	March Board Meeting			\$35.00
	1/19 Caucus			\$35.00
	1/21 Caucus for clerk			\$35.00
	1/31 WTA Rusk County meeting			\$35.00
	2/15 WTA District meeting in Cable (6.5 hours)			\$82.25

Activity	12/14 Staked fire signs for N5200 on Hwy 40, W12852 Christianson Road, Adams Road. Requested locate information.	1.0	\$10.50	\$10.50
	1/22 Installed fire signs for N5200, W12852, Adams Road. Road check on snow complaint on Fetke Road.	2.0	\$10.50	\$21.00
	1/13 Picked up paint for the new town hall at Menards		\$10.50	
	1/21 Picked up more paint		\$10.50	
	3/6 Met w/ Phil Montwell from Rusk County Highway Dept about Adams bridge	1.0	\$10.50	\$10.50
	3/7 Met w/ loggers about blocking Fireland so they could load wood.	1.0	\$10.50	\$10.50
Misc	Paint and rollers			\$19.35
	Mop bucket			\$42.19
	Steel shelf, mop, cleaner, paint			\$69.60
	Rosettes			\$253.20
	Overpayment due to clerk clerical error			-\$154.40
	2/14 Reimbursement for town hall purchases - mini-storage, paint, window trim kit, fans, EZ Sand, lights, motion detector, red oak board, exterior door closer w/ bracket, round cabinet , coat / hat hooks, knobs, murphy oil soap, fridge fresh, paint brushes, roller cover, paint rollers, tape, floor care, doorstops, epoxy gray chips, air fresh, 2 book shelves, paint mixer, concrete floor paint, coffee maker; trash can			\$1,278.40
	1/10 Reimbursement for town hall purchases of toilet, sinks, light fixtures, lights, fans, sheetrock mud, paint, gas from Lakes gas, trash can, 2 grab bars, trash bags; case of towels; fasteners for fire signs			\$1,264.64
Mileage	.565/mile			\$218.09
FICA				-\$37.85
TOTAL		5.0		\$3,447.97

