

Town of Freedom 2025 Annual Report

RECEIPTS

Balance on Hand as of January 1, 2025	514,075.95
Taxes:	
2024 Collected in 2024	529,653.29
2025 Collected in 2024	494,669.37
2024 Dog License Collected in 2024	205.00
State of Wisconsin:	
General Transportation Aid	114,691.30
Shared Revenue	49,400.95
State 2% Fire Department Aid	3,154.81
Computer Aid Credit	10.40
Recycling Grant	1,500.78
Managed Forest & Forest Crop Land	1,711.07
PILT	442.45
CY Municipal Services	207.84
Sauk County:	
August Tax Settlement	99,603.98
Personal Property Tax	162.34
Lottery & Gaming	8,298.24
Sauk County Bridge Aid	3,683.00
Annual Dog List	175.50
Licenses:	
Liquor, Operator, etc.	140.00
Permits:	
Building	317.00
Driveway	100.00
Reedsburg Rural Fire	5,407.00
Recycle Revenue	1,027.80
Interest Income	4,318.81
Flood Damage	30,906.51
Ag Conversion	820.00
Insurance Reimbursement	217.00
From LGIP	60,000.00
Road Repair (Meister)	817.50
Honey Creek Road Repair	253.47
Total Receipts	\$1,925,971.36

DISBURSEMENTS

Board Salaries/Soc. Sec/Medicare	13,125.13
Board Expenses	349.29
Township Dues	854.81
Clerk Salary/Soc. Sec/Medicare	29,996.86
Clerk Expenses	419.05
Office Supplies Expense	4,997.26
Computer Expenses	0.00
Office Equipment (Computer/Printers)	0.00
Publications	417.27
Elections	1,649.15
Auditor	11,000.00
Assessor & Expenses	8,889.32
Plan Commission Salaries & Expense	286.12
Office Rent	6,600.00
Office Utilities	424.03
Insurance (Surety Bonds, Life Ins, etc.)	12,249.28

Township Drinking Water Testing	0.00
Fire Protection	37,850.49
Ambulance	16,164.00
Patrolman & Fringes	67,237.05
Part Time Patrolman	3,507.16
Patrolman Expenses	163.43
Highway Shop Utilities	966.94
Diesel, Gas, LP	10,388.75
Equipment Repairs	8,110.62
Gravel/Salt/Sand	10,346.26
Shop Expenses (Repairs/Inspections)	719.37
Bridges	2,737.46
Hwy & Street Construction	
Seal Coating	115,468.00
Construction	0.00
Culverts	2,272.00
Hwy Construction	183,160.46
Hwy & Street Maintenance	
Tools	31.99
Signs	964.04
Patching	19,246.06
Supplies	1,918.23
Brush Cutting/Tree Removal	21,223.43
Solid Waste/Recycling	
Wages, Soc. Sec., Medicare	4,198.41
Peterson Sanitation	9,583.92
Utilities	669.50
Expenses	13,897.31
Tax Settlements:	
Sauk County	206,721.82
Baraboo School	169,261.85
Reedsburg School	266,639.54
MATC	38,393.23
Dog License	189.50
Loan Pmt. Fire Truck & Dump Truck	7,204.40
To LGIP Savings Account	104,336.00
MSA Survey Lines	4,600.00
Amber Moon Flowerss	83.29
Total Disbursements	\$1,419,512.08

Total Receipts	\$1,925,971.36
Total Disbursements	\$1,419,512.08
Balance on Hand December 31, 2025	\$506,459.28

Investments;	
Local Government Investment Pool	
Balance on Hand Januany 1, 2025	457,765.95
Deposits	104,336.00
Withdraw	60,000.00
Interest	21,540.92
Ending Balance December 2025	\$523,642.87

Loan Indebtedness:	
Total Loan Indebtedness as of January 1, 2025	\$6,994.56
Total Loan Indebtedness as of December 31, 2025	\$0.00