

**Town of Morrison,
Brown County, Wisconsin
Annual Report
For the Period Ending
12/31/2025**

Website: www.townofmorrison.org

Email: morrisontownhall@gmail.com

Town Officials

Chairman: Gary Koomen	920-680-7462
Supervisor: Dennis Laabs.....	920-864-7326
Supervisor: Jenny Wasmuth.....	920-606-7595
Clerk: Colleen Magley.....	920-864-2388
Treasurer: Laurie Daul-Taxes, dog tags.....	920-606-5433
Zoning Administrator: Dave Klug-Build permits.....	920-680-4472
Building Inspector: Jason Gruetzmacher.....	920-422-1973
Building Inspector Email:.....jason@jginspect.com	
Constable: Jacob Klug.....	920-217-1280
Town Hall Rental/Cleaning: Ron Beyer	920-864-7427
Assessor: Mike Denor.....	920-468-9698
Recycling Specialist William Lasee.....	920-621-1317
Morrison Sanitary District Secretary.....	920-819-1056

Fire & Rescue Call – 911

Brown County Non-Emergency Call - 920-391-7450

Morrison Fire Department Chief: Jeff Pischke.....	920-676-3203
Wayside Fire Department Chief: Ben Rosenbaum....	920-864-2575
Town of Morrison Population.....	1,699

January 1, 2025

10200-4 - Tax collect 8874	\$ 650,522.08
10200-1 - Denmark Checking-4157	\$ 5,285.99
10200-2 - Denmark Savings-4170	\$ 538,128.08
10200-5 - Bank LGIP	\$ 306,409.27
In accounts January 1, 2025:	<u>\$ 1,500,345.42</u>

Current Assets

Dec 31, 25

Accounts December 31, 2025

10200-4 - Tax collect 8874	\$ 637,269.07
10200-1 - Denmark Checking-4157	\$ 12,953.59
10200-2 - Denmark Savings-4170	\$ 750,961.44
10200-5 - Bank LGIP	\$ 244,879.84

Total Accounts December 31, 2025	\$ 1,646,063.94
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Other Current Assets

12100-0 - December Tax Collections	\$ (1,209,577.73)
12300-0 - Delinquent PP Taxes Receivable	\$ 426.50
* 12400-0 - Specials In Trust Receivable	\$ 6,496.42

Total Other Current Assets	\$ (1,202,654.81)
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Total Current Assets	\$ 489,431.13
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\$ 489,431.13

34300-0 - Retained Earnings- Beginning of Year	\$ 522,810.47
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Net Income	\$ (79,401.34)
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Total Equity	\$ 443,409.13
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\$ 443,409.13

RESERVES FOR HILL ROAD	\$ -
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UNASSIGNED RESERVES	\$ 443,409.13
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* 6,496.42 is Unpaid taxes	\$ 443,409.13
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Income	<u>Jan - Dec 25</u>	
41110-0 · General Property Taxes	\$	466,804.78
41150-0 · MFL - PFC Taxes (tax roll)	\$	5,348.53
41800-0 · Interest on del PP tax and spec	\$	473.32
41900-0 · Stadium tax refund	\$	23.08
43410-0 · State Shared Revenue	\$	128,646.46
43411-0 · Personal Property State Aid	\$	2,583.10
43420-0 · Fire 2% Dues	\$	9,376.45
43430-0 · Exempt Computer Aid	\$	51.97
43531-0 · Highway Aids	\$	146,378.36
43545-0 · Recycling Grant	\$	4,556.19
43650-0 · Managed Forest State Aid	\$	176.82
43710-0 · Br Co Bridge Fund Town Pr	\$	1,644.29
44100-0 · License-Liquor and Operator	\$	5,124.00
44200-0 · Dog licenses (net)	\$	720.00
44300-0 · Building Per Fees Rec	\$	48,647.42
45100-0 · Citations	\$	567.50
46100-0 · Letters of Specials	\$	950.00
46100-1 · Misc Copies, Letters, other	\$	1.00
46220-0 · Fire public charges	\$	278,981.53
46221-0 · Fire Signs	\$	43.00
46435-0 · Recycling charges	\$	90.00
47310-1 · SD Charges - tax roll specials	\$	850.00
48110-0 · Interest on all funds	\$	21,458.05
48120-0 · LGIP Interest	\$	15,526.26
48200-0 · Town Hall Rental	\$	2,050.00
48307-0 · Recycling Materials Sales	\$	1,933.71
Total Income	\$	1,143,005.82
Expenses		
51000-0 · GENERAL GOVERNMENT		
51100-0 · Town Board		
51100-1 · Salary Chairman	\$	18,000.00
51100-2 · Bd salary Supervisor	\$	18,000.00
51100-3 · Town Bd Dues & Subscriptions	\$	6,757.38
51100-4 · Town Bd Mileage Reimbursement	\$	1,364.62
51100-5 · Board expenses- other	\$	2,040.40
Total 51100-0 · Town Board	\$	46,162.40
51200-0 · Bd Joint Munic Ct	\$	1,500.00
51300-0 · Legal fees	\$	6,850.69
51410-0 · CLERK		
51410-1 · Salary/Clerk	\$	32,841.00
51410-2 · Clerk Supplies and Expenses	\$	6,223.53
51410-3 · Clerk CT	\$	1,200.00
Total 51410-0 · CLERK	\$	40,264.53

51420-0 · Election		
51420-1 · Election Wages	\$	3,054.50
51420-2 · Election expenses	\$	6,680.00
Total 51420-0 · Election	\$	9,734.50
51510-0 · TREASURER		
51510-1 · Treasurer Salary	\$	14,000.00
51510-2 · Treasurer Supplies and Expenses	\$	3,182.41
Total 51510-0 · TREASURER	\$	17,182.41
51520-0 · ASSESSOR		
51520-1 · Assessor Salary	\$	22,000.00
51520-2 · Assessor Supplies and Expenses	\$	1,156.21
Total 51520-0 · ASSESSOR	\$	23,156.21
51600-0 · Community center T.H.	\$	12,696.92
51938-0 · Insurance	\$	7,590.00
51950-0 · Town Share of FICA	\$	10,301.54
Total 51000-0 · GENERAL GOVERNMENT	\$	175,439.20
52000-0 · PUBLIC SAFETY		
52100-0 · LAW ENFORCEMENT		
52110-0 · Constable	\$	5,266.50
Total 52100-0 · LAW ENFORCEMENT	\$	5,266.50
52200-0 · PS-FIREFIGHTING		
52210-1 · WFD-2%	\$	4,688.22
52210-2 · PS WFD pmt	\$	139,490.80
52220-1 · MFD 2%	\$	4,688.22
52220-2 · MFD pmt	\$	139,490.80
Total 52200-0 · PS-FIREFIGHTING	\$	288,358.04
52300-0 · PS-Ambulance	\$	24,955.34
52400-0 · PS Building Inspector	\$	37,276.61
Total 52000-0 · PUBLIC SAFETY	\$	355,856.49
53000-0 · PUBLIC WORKS		
53311-0 · HIGHWAY / ROADS		
53311-1 · Snow Plowing - Tisler	\$	24,675.00
53311-2 · Ditch Cutting/Weeds	\$	18,472.75
53311-3 · Road Signs	\$	435.47
53311-4 · Sand / Salt	\$	11,385.00
53311-5 · BLACKTOP/SEAL/PATCH	\$	366,745.87
53311-6 · CULVERT	\$	9,052.50
53316-0 · Bridge Fund	\$	1,000.00
53420-0 · Street Lighting	\$	11,452.51
Total 53311-0 · HIGHWAY / ROADS	\$	443,219.10
53631-0 · SOLID WASTE		
53631-1 · S.W. wages	\$	10,570.06
53631-2 · SW - Fox Shore	\$	10,365.00
53631-3 · SW -Utility	\$	238.68

53631-5 · SW - BrCityPort	\$	16,189.29
53631-7 · SW-Sharps	\$	35.65
Total 53631-0 · SOLID WASTE	\$	<u>37,398.68</u>
53635-0 · RECYCLING		
53635-1 · Rec wages	\$	10,890.63
53635-3 · Repairs	\$	3,875.26
53635-4 · Rec -Fox Shore	\$	9,620.00
53635-5 · Rec - Utility	\$	268.72
53635-6 · Rec - Office	\$	832.70
53635-7 · Rec - Br Cty Port	\$	405.83
53635-8 · Rec - Miles	\$	47.36
Total 53635-0 · RECYCLING	\$	<u>25,940.50</u>
Total 53000-0 · PUBLIC WORKS	\$	<u>506,558.28</u>
56000-0 · CONSERVATION & DEVELOPMENT		
56900-0 · ZONING & PLANNING		
56900-1 · Salary - Zoning Administrator	\$	16,055.00
56900-2 · Planning Comm/ BD of Appeals	\$	3,158.00
56900-3 · Publications	\$	86.60
56900-4 · Zoning Supplies	\$	956.93
56900-6 · Planning - Comprehensive Plan	\$	14,000.00
Total 56900-0 · ZONING & PLANNING	\$	<u>34,256.53</u>
Total 56000-0 · CONSERVATION & DEVELOPMENT	\$	<u>34,256.53</u>
57331-0 · Street Reconstruction	\$	150,296.66
Total Expenses	\$	<u>1,222,407.16</u>
Net Ordinary Income		<u>-\$79,401.34</u>
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The following list is the amount of
recycleables collected

	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
Aluminum.....	0.44	6.5	3.38	2.41	1.52	2.25
(Aluminum) Morrison Residents Slips.....	0.08	0.52	0.48	0.2	0.87	0.1
Paper-Fox Shore totals.....	38	37.88	32.21	31.18	29.35	32.36
Cardboard/mixed paper-Brown County....	21.81	20.67	16.94	17.84	2.27	0
Co-mingled(Brown County).....	10.54	11.67	8.82	7.6	21.52	26.52
Scrap Iron,Tin Cans, foil, wire.....	6.67	0.32	1.31	0.65	0.7	23.46
Tin Foil				0.052	0	0.08
Iron/steel/White goods/Bimetal etc.....	31.91	38.85	33.78	34.48	29.8	2.35
Scrap Steel (Morrison Residents).....	10.54	16.71	36.17	27.65	28.27	20.41
Waste Oil.....	6.71	6.71	4.65	4.68	3.89	4.38
Tires.....	3.23	2.88	4.82	4.22	4.48	6.45
Batteries.....	0	0	0	0.81	1.05	0.53
Hazardous Waste.....	1	1	1	1	1	1
Units with Freon.....	4.65	4.71	4.35	4.57	4.43	4.43
Microwaves.....	1	1.02	0.96	0.88	0.98	0.93
TV's/ Electronics.....	1.65	2.65	3.55	2.8	2.4	2.55
Total Tons collected materials:.....	138.23	152.09	152.4	141.02	156.3	127.8
Garbage loads hauled	80	71	70	65	56	55
Tons of Garbage taken in at center.....	399.19	363.34	366.4	327.15	341.3	335.5

The Town Board of the Town of Morrison would like to thank everyone for taking time to recycle. It is important that we continue to recycle, and the town residents continue to meet the DNR set standard quota of 82.4 pounds of recycleable material per resident of the town; In 2025 our average per resident is 150.44 pounds of materials- If you recycle any place other than at the town center, please save and turn in your weight slips, the town will get credit for it; this results in grant money received for recycling;

The hours at the Recycling Center are:

Every Wednesday: 5:00 p.m. - 8:00 p.m.

and Saturday: 8:00 a.m. - 12:00 noon

*NOTE The recycle center is CLOSED on all legal holidays

If you have any questions concerning recycling, please contact our recycling specialist William Lasee at 920-621-1317.

For a replacement recycle card call Supervisor Jenny Wasmuth at 920-606-7595

For additional information on recycling please refer to the

Brown Couty Website: www.co.brown.wi.us

To avoid potential littering of our roadways - Please remember to tarp all open loads delivered to the Town Recycling Center

Thank-you - The Morrison Town Board

DOG LICENSES (to be purchased annually) According to Wisconsin State Statute Section 174.054: "The owner of a dog more than 5 months of age on January 1st of any year or 5 months of age within the license year shall, annually or before the date the dog becomes 5 months of age, pay the dog license tax and obtain a license. **Owners are responsible for licensing their dogs.**"

FEES:

\$10.00 per dog

\$5.00 per dog if spayed or neutered

If you have more than 4 dogs you are required to purchase a Kennel License at \$50/year

To receive a license for your dog(s) please mail the following information to the Town Treasurer...

- Current Rabies Vaccination form from your veterinarian which will include:
- Your name, phone number and address
- The dog's name, color, sex and breed
- Vaccination date and date of expiration as well as serial number and manufacturer
- A check made out to "Town of Morrison" for the fee detailed above

Town Treasurer, Laurie Daul

7637 River Road

Greenleaf, WI 54126

(920)606-5433

morrisontreasurer@hotmail.com

Additionally, dogs **must** be kept on their owner's property at all times, unless properly attached to a leash. If your dog is not trained to stay on your property it must be tied or in a kennel when outdoors. Dogs running at large or unlicensed are subject to impoundment and fees. These fees range from \$25-\$100 for the first offense and \$50-\$200 for subsequent offenses.

If your dog accidentally gets away from you or if you need to report a dog at large contact

Constable Jake Klug – 920-217-1280

ZONING

The Town of Morrison Planning Committee makes formal recommendations to the Town Board regarding **zoning change requests and conditional use permits.**

If you are interested in applying for a zoning change or conditional use permit, you must submit a Change Request form to the Zoning Administrator, Dave Klug, along with a \$425 application fee. The Planning Committee meets the second Thursday of each month. All property owners within a 100-foot radius will receive written notification of your request. A public hearing will be held within 30 days after this meeting. After the public hearing, the request will be on a monthly Town Board meeting agenda. The Town Board will receive the recommendation of the Planning Committee. It is the Town Board that makes the final decision whether to grant the request.

It takes several months from application until a final decision is made for requests, so please make sure you give the Town sufficient time to review your request.

Dave can be contacted at zoningmorrison@gmail.com or 920-680-4472 with any questions.

Building Permits: Please contact Jason Gruetzmacher at jason@jginspect.com or call 920-422-1973 to inquire about Building Permits. **Please leave a message regarding your request if no immediate answer.**

MORRISON SANITARY DISTRICT #1

2025 FINANCIAL REPORT

BALANCE FORWARD: 1/1/2025 \$241,540.92

2025 INCOME

HAULER FEES/PERMITS	\$41,442.75
INTEREST EARNED	\$9,995.99
CONNECTION & PERMIT FEES	\$7,450.00
SPECIAL TAX ASSESSMENT (TAX ROLL)	\$13,016.22
SEWER USER FEES/LAND RENT	\$136,938.78
MISC. INCOME	\$831.16
	\$831.16

TOTAL INCOME: \$209,674.90

2025 EXPENSES

COMMISSIONER COMPENSATION	\$5,400.00
OFFICE MANAGER WAGES	\$6,851.24
CONTRACT OPERATIONS	\$68,800.00
EQUIPMENT MAINTENANCE	\$3,475.62
LIFT STATION MAINTENANCE	\$6,697.19
HAULING & LAND APPLICATION	\$11,847.60
EQUIPMENT REPLACEMENT	\$14,560.29
BUILDING MAINTENANCE	\$1,012.86
INSURANCE	\$6,470.00
MILEAGE REIMBURSEMENT	\$116.41
MISCELLANEOUS EXPENSES	\$196.40
LABORATORY TESTING	\$11,297.10
OFFICE SUPPLIES & COMPUTER SOFTWARE	\$1,428.00
PERMITS & FEES (NR 101)	\$588.43
PHOSPHORUS COMPLIANCE (CHEMICALS & COUNTY VARIANCES)	\$13,170.16
POSTAGE	\$796.08
PROFESSIONAL SERVICES (ENGINEERING & ACCOUNTING)	\$5,689.90
FICA PAYROLL TAXES	\$524.14
UTILITIES (ELECTRIC & TELEPHONE COMMUNICATIONS)	\$28,527.94
CAPITAL IMPROVEMENT (SEWER EXTENSIONS)	\$0.00
	\$0.00

TOTAL EXPENSES: \$187,449.36

ENDING BALANCE 12/31/2025: \$263,766.46

2025 CASH & INVESTMENTS:

GENERAL CHECKING	\$22,432.51
CERTIFICATE OF DEPOSIT	\$90,504.13
* LGIP - EQUIPMENT REPLACEMENT FUND	\$9,241.06
LGIP - CAPITAL RESERVE / DEBT SERVICE FUND	\$60,332.31
LGIP - GENERAL	\$81,256.45
	\$81,256.45

ENDING BALANCE 12/31/2025: \$263,766.46

NOTE: \$11,131.37 IN UNCOLLECTED DELINQUENT SEWER FEES SENT TO 2025 TAX ROLL

* EQUIPMENT REPLACEMENT FUND REQUIRED BY WISCONSIN DEPT. OF NATURAL RESOURCES