

ANNUAL REPORT FOR THE BROWN COUNTY JOINT MUNICIPAL COURT

1-1-2025 TO 12-31-2025

INCOME

CITATION INCOME	\$36,510.39
TOWNS ANNUAL COURT DUES-2025	\$16,125.00
EMPLOYEE SHARE SOCIAL SECURITY TAX	\$1,618.91
EMPLOYEE SHARE MEDICARE	\$378.59
EMPLOYEE SHARE FEDERAL TAX	\$3,000.00
EMPLOYEE SHARE STATE TAX	\$1,724.34
INTEREST ON CD's	\$624.09
2025 TOTAL INCOME	\$59,981.32

EXPENSE

CITATION REFUNDS:	
BROWN COUNTY TREASURER	\$3,101.71
STATE OF WISCONSIN	\$9,288.38
TOWN OF EATON	\$3,802.50
TOWN OF GLENMORE	\$6,469.48
TOWN OF HOLLAND	\$4,024.37
TOWN OF MORRISON	\$202.00
TOWN OF NEW DENMARK	\$455.50
TOWN OF ROCKLAND	\$339.00
TOWN OF SCOTT	\$4,952.02
CLERK OF COURTS	
BOBBIE CHRISTUS-GROSS PAYROLL	\$13,434.25
SHARON DIEDRICK-GROSS PAYROLL	\$2,820.25
CLERK OF COURTS-MEMBERSHIP	
WI MUNICIPAL CLERK OF COURTS ASSOCIATION	\$65.00
CLERK OF COURTS-OFFICE EXPENSE	
CELL-COM	\$172.78
PRAXIS-QUICK CLERK PROGRAM	\$1,200.00
T-MOBILE	\$235.00
CLERK OF COURTS-EDUCATION	
CONFERENCE-HOTEL	\$294.00
CONFERENCE-MILEAGE	228.9
CONFERENCE-REGISTRATION	\$40.00
INFORMATION TECHNOLOGY	
MICROSOFT RENEWAL	\$105.49
TOWN WEB DESIGN	\$1,652.00
QUICKBOOKS ONLINE	\$324.50
IRS-941	
2023-941 REPORT SUBMISSIONS	\$6,995.02
JUDGE	
CLETUS HUBERS-GROSS PAYROLL	\$4,025.00
JUDGE-EDUCATION	
CONFERENCE-HOTEL	\$196.00
CONFERENCE-MILEAGE	\$175.70
JUDGE-MEMBERSHIP	
WI MUNICIPAL JUDGES ASSOCIATION	\$150.00
WI SUPREME COURT-JUDICIAL EDUCATION	\$800.00
JUDGE-EXPENSE	
PER DIEM	\$200.00
MILEAGE	
CLETUS HUBERS	\$135.10
BOBBIE CHRISTUS	\$498.40
SHARON DIEDRICK	\$133.70
LANA OSSMANN	\$314.30
MISC EXPENSE	
NONE	

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2025 EXPENSE-CONT'D

OFFICE EQUIPMENT		
SHREDDER		\$129.99
OFFICE SUPPLIES-COURT CLERK AND TREASURER-SECRETARY		
CITATION BOOKS		\$20.20
COPY PAPER		\$10.47
ENVELOPES		\$6.85
INK		\$619.70
MISC(BACKGROUND CHECK,SURGE PROTECTOR, PHONE SCREEN PROTECTOR, USB, POCKET FOLDERS)		\$63.20
STAMPS		\$280.55
WEBROOT		\$63.29
RENT		
US POSTAL SERVICE-P O BOX		\$74.00
TOWN OF GLENMORE-2025		\$600.00
TOWN OF GLENMORE-2026		\$600.00
STATE OF WI-MY TAX ACCOUNT		
BUSINESS TAX		\$10.00
2025-STATE TAX DEPOSITS		\$1,724.34
TREASURER-SECRETARY		
LANA OSSMANN-GROSS PAYROLL		\$5,832.75
TREASURER-SECRETARY EXPENSE		
J RYAN BONDING		\$185.00
MONEY RECEIPT BOOK		\$17.99

2025 TOTAL EXPENSE **\$77,068.68**

		FYI:	
		2025	
		ACTIVITY	
12/31/2024 BALANCE FORWARD	\$7,060.04		7060.04
TOTAL INCOME	\$59,981.32	\$59,981.32	59981.32
MINUS TOTAL EXPENSE	<u>-77,068.68</u>	<u>-77,068.68</u>	-77068.7
Sub Total	-10,027.32	-17,087.36	
7/20/2025 CASHED IN CD #6917	\$25,000.00		25000
7/24/2025 INVESTED IN BANK FIRST CD #9366	-10,000.00		-10000
12/31/2025 NET BALANCE IN BANK FIRST CHECKING	\$4,972.68		4972.68