

ANNUAL TOWN MEETING TO BE HELD AT TOWN OF SIGEL HALL ON TUESDAY, APRIL 15, 2025 AT 7:00 PM

**2024 FINANCIAL STATEMENT FOR TOWN OF SIGEL
WOOD COUNTY, WISCONSIN**

Fiscal Year Beginning January 1, 2024
Sandra Nieman, Clerk

Ending December 31, 2024
Dawn Larson, Treasurer

CASH AND INVESTMENTS

BALANCE ON HAND, JANUARY 1, 2024

General Checking Account	\$ 42,689.55
Machinery Fund CD	26,456.73
ARPA Funds CD	-
Advance Tax Collected on '24 Tax Roll (12/23)	536,168.42
Total Cash and Investments, January 1, 2024	\$ 605,314.70

2024 REVENUES

TAXES:

2024 Tax Roll Collected from Taxpayers (Jan and Feb 2024)	\$ 580,109.23
Lottery Credit on Tax Roll (April 2024)	14,081.29
Personal Property Tax	4,636.20
Dog License Collection	639.00
Tax Roll Settlement from County (August 2024)	73,130.07
State Sales Tax Collected in 2024, payable at the end of the year	-
County Sales Tax Collected in 2024, payable at the end of the year	-
Sales Tax Credit from State	-
Advance Tax Collections on 2025 Tax Roll (December 2024)	264,036.68

Total Taxes **936,632.47**

INTERGOVERNMENTAL REVENUES:

State Shared Revenues	\$ 129,572.97
2% Fire Insurance Dues	4,280.87
State Exempt Computer Aid	67.56
State Highway Aids	145,066.04
LRIP Program	38,998.75
Recycling Grants from DNR	3,221.47
State Aids PILT	9,219.60
Managed Forest Cropland	211.19
Cty Hwy & Bridge Aid	7,231.02

Total Intergovernmental Revenues **337,869.47**

LICENSES AND PERMITS:

Liquor, Malt Beverage, Cigarette, and Bartender Licenses	\$ 28.00
FireWorks Permits	-
Building Permits/Zoning Permits & Fees/Fines	1,950.00
Right of Way Permits	100.00

Total Licenses and Permits **2,078.00**

MISCELLANEOUS REVENUES:

Fines, Forfeits, Penalty	\$ -
Interest on General Savings, Machinery CD, ARPA CD	262.39
Landfill Tipping Revenue	19,102.33
Hall Rent	100.00
Sale of Equipment	81,286.40
White Goods Collection	722.50
Rural Insurance - Insurance Refunds	437.00
Provision Partners - Equity Refund	66.44
WI Towns Association - Refund T Nieman Convention Fee	200.00
 Total Miscellaneous Revenues	 102,177.06

TOTAL REVENUES

\$ 1,378,757.00**TOTAL MONIES AVAILABLE****\$ 1,984,071.70**

2024 EXPENDITURES**TOWN BOARD:**

Salaries, Per Diems, and Payroll Taxes	\$ 17,170.18
Mileage, Supplies & Expenses	227.00
Printing and Publication Fees	289.99
Meetings/Workshops/Dues	2,247.80
 Total Town Board	 \$ 19,934.97

CLERK:

Salary, Per Diem, and Payroll Taxes	\$ 16,685.76
Mileage, Supplies & Expenses	4,221.23
 Total Clerk	 20,906.99

ELECTION:

Payroll	\$ 3,543.50
Election Expense	1,631.53
 Total Election	 5,175.03

TREASURER:

Salary, Per Diem, and Payroll Taxes	\$ 6,781.97
Treasurer Share of Dog Licenses	170.00
Mileage, Supplies & Expenses	1,418.44
 Total Treasurer	 8,370.41

ASSESSOR:

Fees	\$ 23,962.78
 Total Assessor	 23,962.78

TOWN HALL:

Janitor Payroll	\$ 1,791.32
Materials, Supplies, and Expenses	1,981.26
Utilities	2,418.31
 Total Town Hall	 6,190.89

INSURANCE:

Business Owners Insurance	\$ 7,812.00
Workers Compensation Insurance	1,745.00
Total Insurance	9,557.00

PUBLIC SAFETY:

Fire Contracts (Rudolph & Vesper)	\$ 85,175.76
2% Fire Dues	4,280.94
Ambulance Contract (United)	22,587.72
Building Inspector/Zoning Payroll	2,000.14
Building Inspector/Zoning Expenses, Mileage	511.27
Zoning Legal Fee	580.00
Fire Numbers	49.04
Total Public Safety	115,184.87

HIGHWAY MAINTENANCE:

Hand Labor Wages	\$ 6,010.00
Snow Removal Wages	3,237.50
JJs - Cutting Roadsides	10,638.75
Grader Operations Wages	60.00
Town's Share of Social Security	707.89
Town's Share of Medicare	165.59
Total Highway Maintenance	20,819.73

HIGHWAY MATERIAL, SUPPLIES & EXPENSE:

Shop Utilities/LP and Electric	\$ 1,647.66
Wood County Hwy Dept - Bridge Inspection	366.54
Wood County Hwy Dept - Brushing, Ditching, Grading	4,014.80
Gannent Wis Media - Road Bids	168.75
Wood County Hwy Dept - Road Signs	17.85
Wood County Hwy Dept - Fuel	611.28
Swetz Oil - Fuel	1,415.79
Visa - Fuel	44.81
Wood County Hwy Dept - Road Patch, Salt/Sand, Road Signs	2,480.60
Wood County Hwy Dept - Snow Plow Blades, Chains, Shop Expense	1,651.08
Rapids Rental - Bar Chain Oil	61.87
Total Highway Material, Supplies & Expense	12,481.03

HIGHWAY MACHINERY UPKEEP & REPAIRS:

Machine Repair Wages	\$ 2,110.00
Advance Auto Parts	295.36
B.D.T. - Truck Repair	71.85
North Central Utility - Truck Repair	143.88
Sandra Nieman -Reimburse Truck Title Transfer	97.23
Thomas Nieman - Reimburse Truck Parts	113.89
Wood County Hwy Dept - Truck Repair	16,049.55
Dennis Hall - Welding	50.00

Total Highway Machinery Upkeep & Repairs	18,931.76
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HIGHWAY CONSTRUCTION:

Altmann Rd	\$ 3,468.53
Knuth Rd	7,665.20
Kronstedt Rd	2,462.34
Lundberg Rd	22,676.00
Reddin Rd	12,151.00
St. Johns Rd	33,133.01
Swedish Rd	137,865.31
Young Rd	8,048.00
Zubella Rd	18,017.24

Total Highway Construction	245,486.63
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RECYCLING:

Recycling Wages and Payroll Taxes	\$ 9,853.04
Recycling Rent	44,040.40
Recycling Supplies/Tractor Use	2,062.50
Tire/White Goods/Trash Collection	583.18

Total Recycling	56,539.12
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WASTE SITE COMMITTEE

WSC Wages	\$ 540.00
WSC - Town's Share of Social Security	33.48
WSC - Town's Share of Medicare	7.84
WSC - Supplies & Expense Total Waste Site Committee	-

581.32

MISCELLANEOUS EXPENSE:

First State Bank - Bank Fees	\$ 15.00
SWCHS - Stray Animals	\$ 142.00

Total Miscellaneous Expense	157.00
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AGENCY:

County/State		
2024 Tax Levy (Jan - Feb Settlement) Paid to County/State	\$ 353,160.40	
PILT Payment to County	2,853.41	
Managed Forest Paid to County	1,836.54	
Total County/State		357,850.35
Wisconsin Rapids School District		
PILT Payment to WRSD	\$ 4,230.58	
2024 Tax Levy (Jan - Feb Settlement)	\$ 523,607.81	
Total Wisconsin Rapids School District		527,838.39
Vocational School		
PILT Payment to VTAE	\$ 417.85	
2024 Tax Levy (Jan - Feb Settlement)	\$ 51,716.62	
Total Vocational School		52,134.47
Other		
Refund of Escrow Tax	\$ 1,182.14	
Dog License Paid to County in 2024	505.00	
State Sales Tax collected in 2023, payable at the beg. of the year	-	
County Sales Tax collected in 2023, payable at the beg. of the year	-	
Total Other		1,687.14
TOTAL MONIES DISBURSED		\$ 1,503,789.88
BALANCE ON HAND, DECEMBER 31, 2024:		
General Checking Account	\$ 93,445.89	
Machinery Fund CD	122,799.15	
ARPA Funds CD	-	
Advance Tax Collected on '25 Tax Roll (12/24)	264,036.68	
Total Cash and Investments, December 31, 2024		\$ 480,281.72
TOTAL MONIES DISBURSED AND ENDING BALANCE		\$ 1,984,071.60