

**ANNUAL TOWN MEETING TO BE HELD AT TOWN OF SIGEL HALL ON TUESDAY, APRIL 21, 2026 AT 7:00 PM****2025 FINANCIAL STATEMENT FOR TOWN OF SIGEL  
WOOD COUNTY, WISCONSIN****Fiscal Year Beginning January 1, 2025  
Sandra Nieman, Clerk****Ending December 31, 2025  
Dawn Larson, Treasurer****CASH AND INVESTMENTS****BALANCE ON HAND, JANUARY 1, 2025**

|                                               |              |            |
|-----------------------------------------------|--------------|------------|
| General Checking Account                      | \$ 93,445.89 |            |
| Machinery Fund CD                             | 122,799.15   |            |
| Building Repair Fund                          | -            |            |
| Advance Tax Collected on '25 Tax Roll (12/24) | 264,036.68   |            |
| Total Cash and Investments, January 1, 2025   | \$           | 480,281.72 |

**2025 REVENUES****TAXES:**

|                                                                    |               |              |
|--------------------------------------------------------------------|---------------|--------------|
| 2025 Tax Roll Collected from Taxpayers (Jan and Feb 2025)          | \$ 835,127.70 |              |
| Lottery Credit on Tax Roll (April 2025)                            | 11,930.45     |              |
| Personal Property Tax                                              | 4,636.20      |              |
| Dog License Collection                                             | 1,218.00      |              |
| Tax Roll Settlement from County (August 2025)                      | 76,536.51     |              |
| State Sales Tax Collected in 2025, payable at the end of the year  | -             |              |
| County Sales Tax Collected in 2025, payable at the end of the year | -             |              |
| Sales Tax Credit from State                                        | -             |              |
| Advance Tax Collections on 2026 Tax Roll (December 2025)           | 638,548.48    |              |
| Total Taxes                                                        |               | 1,567,997.34 |

**INTERGOVERNMENTAL REVENUES:**

|                                  |               |            |
|----------------------------------|---------------|------------|
| State Shared Revenues            | \$ 132,631.10 |            |
| 2% Fire Insurance Dues           | 4,503.05      |            |
| State Exempt Computer Aid        | 67.56         |            |
| State Highway Aids               | 145,066.04    |            |
| LRIP Program                     | -             |            |
| Recycling Grants from DNR        | 3,219.46      |            |
| State Aids PILT                  | 9,208.14      |            |
| Managed Forest Cropland          | 369.33        |            |
| Cty Hwy & Bridge Aid             | -             |            |
| Total Intergovernmental Revenues |               | 295,064.68 |

**LICENSES AND PERMITS:**

|                                                          |          |
|----------------------------------------------------------|----------|
| Liquor, Malt Beverage, Cigarette, and Bartender Licenses | \$ 28.00 |
| FireWorks Permits                                        | -        |
| Building Permits/Zoning Permits & Fees/Fines             | 3,600.00 |
| Right of Way Permits                                     | 500.00   |

Total Licenses and Permits **4,128.00**

**MISCELLANEOUS REVENUES:**

|                                                                    |           |
|--------------------------------------------------------------------|-----------|
| Fines, Forfeits, Penalty                                           | \$ 105.00 |
| Interest on General Savings, Machinery CD, Building Repair Fund CD | 889.80    |
| Landfill Tipping Revenue                                           | 26,994.92 |
| Clerk of Courts - Restitution                                      | 371.41    |
| Sale of Land                                                       | 45,882.00 |
| White Goods Collection                                             | 1,391.70  |
| Election Audit Reimbursement                                       | 291.15    |
| Provision Partners - Equity Refund                                 | 110.06    |
| WI Towns Association - Refund S Nieman Convention Fee              | 210.00    |
| Fire Numbers                                                       | 207.40    |

Total Miscellaneous Revenues **76,453.44**

**TOTAL REVENUES** **\$ 1,943,643.46**

**TOTAL MONIES AVAILABLE** **\$ 2,423,925.18**

---

**2025 EXPENDITURES****TOWN BOARD:**

|                                        |              |
|----------------------------------------|--------------|
| Salaries, Per Diems, and Payroll Taxes | \$ 17,600.77 |
| Mileage, Supplies & Expenses           | 340.14       |
| Printing and Publication Fees          | 83.62        |
| Meetings/Workshops/Dues                | 2,667.64     |

Total Town Board **\$ 20,692.17**

**CLERK:**

|                                     |              |
|-------------------------------------|--------------|
| Salary, Per Diem, and Payroll Taxes | \$ 16,685.76 |
| Mileage, Supplies & Expenses        | 6,189.19     |

Total Clerk **22,874.95**

**ELECTION:**

|                  |             |
|------------------|-------------|
| Payroll          | \$ 1,926.00 |
| Election Expense | 1,306.54    |

Total Election **3,232.54**

**TREASURER:**

|                                      |             |
|--------------------------------------|-------------|
| Salary, Per Diem, and Payroll Taxes  | \$ 7,158.75 |
| Treasurer Share of Dog Licenses      | 182.00      |
| Mileage, Supplies, Bonds, & Expenses | 2,429.12    |

Total Treasurer **9,769.87**

**ASSESSOR:**

|      |              |
|------|--------------|
| Fees | \$ 11,876.16 |
|------|--------------|

Total Assessor **11,876.16**

**TOWN HALL:**

|                                   |             |
|-----------------------------------|-------------|
| Janitor Payroll                   | \$ 1,662.11 |
| Materials, Supplies, and Expenses | 1,987.30    |
| Utilities                         | 2,271.79    |

Total Town Hall **5,921.20**

**INSURANCE:**

|                                |             |
|--------------------------------|-------------|
| Business Owners Insurance      | \$ 7,489.00 |
| Workers Compensation Insurance | 1,287.00    |

Total Insurance **8,776.00**

**PUBLIC SAFETY:**

|                                             |              |
|---------------------------------------------|--------------|
| Fire Contracts (Rudolph & Vesper)           | \$ 91,367.56 |
| 2% Fire Dues                                | 4,503.06     |
| Ambulance Contract (United)                 | 23,349.00    |
| Building Inspector/Zoning Payroll           | 1,636.60     |
| Building Inspector/Zoning Expenses, Mileage | 256.51       |
| Zoning Legal Fee                            | 200.00       |
| Fire Numbers                                | 158.36       |

Total Public Safety **121,471.09**

**HIGHWAY MAINTENANCE:**

|                                 |           |
|---------------------------------|-----------|
| Hand Labor Wages                | \$ 818.00 |
| Snow Removal Wages              | 6,275.50  |
| JJs - Cutting Roadsides         | 10,638.75 |
| Grader Operations Wages         | 30.00     |
| Town's Share of Social Security | 441.67    |
| Town's Share of Medicare        | 103.31    |

Total Highway Maintenance **18,307.23**

**HIGHWAY MATERIAL, SUPPLIES & EXPENSE:**

|                                                    |             |
|----------------------------------------------------|-------------|
| Shop Utilities/LP and Electric                     | \$ 1,681.33 |
| Wood County Hwy Dept - Bridge Inspection           | -           |
| Wood County Hwy Dept - Brushing, Ditching, Grading | 7,315.51    |
| Gannett Wis Media - Road Bids                      | 175.03      |
| Wood County Hwy Dept - Fuel                        | 1,154.07    |
| Wood County Hwy Dept - Road Patch, Salt/Sand       | 3,089.85    |
| Kolo Trucking - Road Base                          | 703.40      |
| Wood County Emergency Mgt                          | 42.72       |
|                                                    | -           |

Total Highway Material, Supplies & Expense **14,161.91**

**HIGHWAY MACHINERY UPKEEP & REPAIRS:**

|                                      |           |
|--------------------------------------|-----------|
| Advance Auto Parts                   | 2.66      |
| Wood County Hwy Dept - Truck Repair  | 12,089.96 |
| Thomas Nieman - Truck Repair Expense | 8.64      |

Total Highway Machinery Upkeep & Repairs **12,101.26**

**HIGHWAY CONSTRUCTION:**

|                              |            |
|------------------------------|------------|
| Construction - Road Counters | \$ 909.79  |
| Lundberg Rd                  | 5,642.25   |
| Pine Rd                      | 152,858.08 |
| Ruess Rd                     | 9,032.72   |
| Schudy Rd                    | 111,760.83 |
| Sternot Rd                   | 5,224.76   |
| Town Hall Rd                 | 44,551.87  |

Total Highway Construction **329,980.30**

**RECYCLING:**

|                                   |    |           |                  |
|-----------------------------------|----|-----------|------------------|
| Recycling Wages and Payroll Taxes | \$ | 9,827.35  |                  |
| Recycling Rent                    |    | 42,126.84 |                  |
| Recycling Supplies/Tractor Use    |    | 193.75    |                  |
| Tire/White Goods/Trash Collection |    | 1,112.47  |                  |
| Total Recycling                   |    |           | <b>53,260.41</b> |

**WASTE SITE COMMITTEE**

|                                       |    |        |               |
|---------------------------------------|----|--------|---------------|
| WSC Wages                             | \$ | 830.00 |               |
| WSC - Town's Share of Social Security |    | 51.46  |               |
| WSC - Town's Share of Medicare        |    | 12.06  |               |
| WSC - Supplies & Expense              |    |        |               |
| Total Waste Site Committee            |    | -      | <b>893.52</b> |

**MISCELLANEOUS EXPENSE:**

|                                            |    |        |               |
|--------------------------------------------|----|--------|---------------|
| WTA-Wood County Unit Meeting Host Expense  | \$ | 273.01 |               |
| SWCHS - Contract for Stray Animals/Expense | \$ | 405.00 |               |
| Total Miscellaneous Expense                |    |        | <b>678.01</b> |

**AGENCY:**

|                                                           |    |            |                   |
|-----------------------------------------------------------|----|------------|-------------------|
| County/State                                              |    |            |                   |
| 2024 Tax Levy (Jan - Feb Settlement) Paid to County/State | \$ | 350,384.50 |                   |
| PILT Payment to County                                    |    | 2,869.71   |                   |
| Managed Forest Paid to County                             |    | 1,821.14   |                   |
| Total County/State                                        |    |            | <b>355,075.35</b> |

|                                        |    |            |                   |
|----------------------------------------|----|------------|-------------------|
| Wisconsin Rapids School District       |    |            |                   |
| PILT Payment to WRSD                   | \$ | 4,170.50   |                   |
| 2024 Tax Levy (Jan - Feb Settlement)   | \$ | 509,209.90 |                   |
| Total Wisconsin Rapids School District |    |            | <b>513,380.40</b> |

|                                      |    |           |                  |
|--------------------------------------|----|-----------|------------------|
| Vocational School                    |    |           |                  |
| PILT Payment to VTAE                 | \$ | 417.29    |                  |
| 2024 Tax Levy (Jan - Feb Settlement) | \$ | 50,946.49 |                  |
| Total Vocational School              |    |           | <b>51,363.78</b> |

|                                                                     |    |        |                 |
|---------------------------------------------------------------------|----|--------|-----------------|
| Other                                                               |    |        |                 |
| Refund of Escrow Tax                                                | \$ | 599.46 |                 |
| Dog License Paid to County in 2025                                  |    | 481.00 |                 |
| State Sales Tax collected in 2024, payable at the beg. of the year  |    | -      |                 |
| County Sales Tax collected in 2024, payable at the beg. of the year |    | -      |                 |
| Total Other                                                         |    |        | <b>1,080.46</b> |

---

|                               |           |                     |
|-------------------------------|-----------|---------------------|
| <b>TOTAL MONIES DISBURSED</b> | <b>\$</b> | <b>1,554,896.61</b> |
|-------------------------------|-----------|---------------------|

**BALANCE ON HAND, DECEMBER 31, 2025:**

|                                               |              |                          |
|-----------------------------------------------|--------------|--------------------------|
| General Checking Account                      | \$ 46,375.06 |                          |
| Machinery Fund CD                             | 138,200.10   |                          |
| Building Repair Fund                          | 45,904.93    |                          |
| Advance Tax Collected on '26 Tax Roll (12/25) | 638,548.48   |                          |
| Total Cash and Investments, December 31, 2024 | \$           | <u><b>869,028.57</b></u> |

|                                                  |           |                                   |
|--------------------------------------------------|-----------|-----------------------------------|
| <b>TOTAL MONIES DISBURSED AND ENDING BALANCE</b> | <b>\$</b> | <b><u><u>2,423,925.18</u></u></b> |
|--------------------------------------------------|-----------|-----------------------------------|

---