

Annual Report

**FOR YEAR ENDING
DECEMBER 31, 2023**



2024

IMPORTANT PHONE NUMBERS

**ALL EMERGENCY CALLS
RESCUE – FIRE – SHERIFF'S DEPT.
DIAL 911**

**TOWN HALL – (920)788-4548
Town Fax – (920)788-7550
Outagamie County Sheriff's Dept. – Non Emergency – (920)832-5605
Fire Dept. – Non Emergency (920)788-0902**

You can leave a message for any of the following by calling (920)788-4548

Town Chairman	Justin Schumacher
Supervisor #1	Chris Valley
Supervisor #2	Margo Fox
Supervisor #3	Linda Borneman
Supervisor #4	Kevin Schuh
Administrator	Justin Carlson
Clerk/Treasurer	Dana McHugh
Deputy Clerk/Treasurer	Kayla Nessmann
Public Works Foreman	Michael Brown

You can reach the following directly

Planning Services – Jeff Sanders	(920) 309-0721
Building Inspector – Paul Hermes	(920) 858-0102
Assessor Bowmar Appraisal	(920) 733-5369
Sanitary District	(920) 788-5763
Garbage & Recycling – Harter's Fox Valley	1-888-804-8556
(Call 1-888-804-8556 to schedule large item pick up)	

Office Hours

Monday thru Thursday 8:00 a.m. to 4:00 p.m.

Town of Freedom, P.O. Box 1007, Freedom, WI 54131

Email: deputyclerk@townoffreedom.org

Website: www.townoffreedom.org



**ANNUAL TOWN MEETING
TUESDAY, APRIL 16, 2024
6:00 P.M.
TOWN HALL
W2004 COUNTY S**

- 1. CALL TO ORDER, ROLL CALL, INVOCATION, PLEDGE**
- 2. ESTABLISH A METHOD OF VOTING**
- 3. CONSIDERATION OF MINUTES FOR THE ANNUAL MEETING YEAR END 2022**
- 4. COMMITTEE/BOARD REPORTS**
 - a. First Responders Report**
 - b. Fire Company Report**
 - c. Engineering Report**
 - d. Highway/Public Works Report**
 - e. Park Report**
 - f. Police**
 - g. Administrator**
- 5. SET DEPOSITORIES FOR 2024**
- 6. SWEAR IN NEWLY ELECTED SUPERVISORS – Fox & Schuh**
- 7. SET NEXT ANNUAL MEETING DATE & TIME – April 15, 2025 at 6pm**
- 8. QUESTIONS ON ANNUAL REPORT**
- 9. ADJOURN**

Posted on the 2 Boards at the Freedom Town Hall and on the Town website on the 11th day of April, 2024 at 10:00 p.m. by the Clerk's Office.

Dana McHugh, Clerk/Treasurer

IMPORTANT NOTICES – PLEASE READ

ELECTIONS – Polls are open from 7:00 a.m. to 8:00 p.m. The polling place is the Town Hall, W2004 County S. Registration is required. You can register early by contacting the Clerk's Office or at the polls on Election Day.

If you are unable to come to the polls on Election Day, absentee ballots are available by contacting the Town Clerk. Absentee ballots are available at the Clerk's office until 4:00 p.m. Thursday, prior to the date of election to vote absentee in person. Per State Statutes, all mailed absentee requests must be (No verbal requests can be accepted) received in the Clerk's office by 4:00 pm. on the Thursday prior to the date of election. For information on absentee ballots call the Clerk's Office or visit www.myvote.wi.gov.

BRING IT TO THE BALLOT! PHOTO ID IS REQUIRED.

The U.S. Supreme Court has affirmed the photo id provisions of 2011 Wisconsin Act 23. The photo ID is now required to receive a ballot in all special and regular elections. Generally, if your WI Driver's License is unexpired, has your current Town of Freedom address and your name, you are all set. Just bring it with you to the polling place on Election Day! There are several other forms of ID that can be accepted. Contact the Town Clerk or go to: <https://bringit.wi.gov/> for more information.

As a new resident in the Town of Freedom or have never registered to vote? You will need proof of residence (POR) to register and need to know your Driver's License number (or present your Driver's License). Again, if everything is current on your Driver's license, that can be accepted as POR. Other acceptable documents are: A bank statement, utility invoice, payroll check stub showing your name and Town of Freedom address. For a complete listing or more information, contact the Town Clerk or go to: www.myvote.wi.gov.

BURNING PERMITS – Burning permits are required outside of Freedom Sanitary District. There is no burning inside the Freedom Sanitary District except recreation campfires. Burning permits are available on our website.

BUILDING PERMITS – Town building permits are required for new homes or other buildings, adding to or remodeling houses or other buildings or taking down structures. Town permits are not required for small buildings without concrete foundations. However, you should contact the Planning and Zoning Office at (920)832-5046 to see if there are County requirements for these items. Town building permits are obtained from our Building Inspector Paul Hermes at (920)858-0102.

The State Uniform Building Code also requires a state building permit for some projects. State building permits are required for new houses, house additions, major remodeling including basement, kitchen and bath finishing and electrical service upgrades. The costs of State building permits are determined by the size of the project. State building permits are obtained from Paul Hermes. His phone number is (920)858-0102.

TOWN ASSESSOR - BOWMAR APPRAISAL, INC. at (920)733-5369.

TOWN BOARD meets on the 4th Wednesday of each month at 6:00 p.m. at the Town Hall. Check our website for schedule changes. Call the Town Hall to be placed on the agenda. Meetings are open to the public. Special meetings may be held as needed.

PLAN COMMISSION meets on the 2nd Wednesday of each month at 5:30 p.m. at the Town Hall. For questions on zoning, land splits or to be placed on the agenda call the Town Hall. Meetings are open to the public.

PARK COMMITTEE meets on the 1st Wednesday of each month at 6:00 p.m. at the Town Hall. Check out website for schedule changes. Meetings are open to the public.

PARKING is prohibited on Town streets during the winter months (November 1 through March 31) from 2:00 a.m. to 6:00 a.m. and year-round in the Town parking lots from 3:00 a.m. to 7:00 a.m.

GARBAGE COLLECTION in Freedom is picked up the same day each week by Harter's Fox Valley Disposal. Garbage will be collected once a week on Tuesday in areas west of County Road N and west of Vine Road and Wednesday in the areas east of County Road N and East of Vine Road. Garbage bins should be set out by 5:00 a.m. on your regular day.

RECYCLING is collected every other week on the same day your garbage is collected. Recycling bins should be set out by 5:00 a.m. on your regular day. All recyclables can be comingled (paper, plastic, metal, glass, etc. can go in the same container). All recycled items must be rinsed out and caps removed. Large cardboard should be broke down with the maximum dimensions of 2 ft. x 3 ft. If you need large items or appliances picked up call 1-888-804-8556. If you have any problems, please call the Town Hall at (920)788-4548.

Holiday Pickup – When a Holiday falls on Monday then pickup will be one day late.

Garbage Collection Rules & Policies

These items will not be collected: Building demolition material, construction debris, yard waste, tires, lead acid batteries, toxic, hazardous or flammable wastes, waste oil, hot ashes or asphalt shingles.

Large household items (sofas, chairs, televisions, refrigerators, household appliances, etc.) YOU MUST CONTACT HARTER'S AT 1-888-804-8556 TO GET ON THE PICKUP LIST. There may be a charge for electronics and items with Freon.

Note: The Outagamie County Division of Solid Waste can also help you properly dispose of items that Harter's will not pick up. Hours of operation are M-F, 7:00 a.m. to 3:30 p.m. and every Saturday 7:00 a.m. to 11:00 a.m. For more information and prices, please call (920)832-5277.

2024 Hazardous Waste Collections

2024 Household Hazardous Waste Collections – 3414 N French Rd

Residents are encouraged to dispose of household hazardous wastes by appointment only at hazardous waste collections held at Outagamie County Recycling & Solid Waste's satellite location at 3414 N French Rd, Appleton, WI 54911.

Appointments are required for ALL collection dates!

Appointments can be scheduled online at Hazardous Materials Collection Appointments or by phone at (920) 832-5277. All collections run from 8:00 am to 12:00 am.

Outagamie County residents may utilize the Brown County permanent facility.
Brown County Hazardous Material Recovery Facility 2561 S Broadway Green Bay, WI 54304
Thursdays: 12:00 pm – 6:00 pm & Saturdays: 8:00 am – 2:00 pm (920)492-4950

ACCEPTABLE MATERIALS
Including but not limited to...

Flammable Liquids:
Gasoline **(WILL NOT POUR OUT - MUST LEAVE CONTAINER!)**
Kerosene Motor Oil * Vehicle Batteries *
1 Pound Propane Tanks * Car Chemicals

Aerosol Cans: Spray Paints

Paint Products: NO LATEX PAINT!
Oil-based Paints Lead-based Paints
Paint Thinners/Strippers Varnish/Stain

Pesticides/Herbicides/Insecticides:
Weed Killers Poisons

Acids & Bases:
Muriatic Acid Lime Out
Rust Remover Ammonia
Floor Cleaner Drain Cleaner
Pool Chemicals Toxic Household Cleaners

Mercury **Fire Extinguishers**

* Materials can also be brought to the Outagamie County Drop-off during business hours.

RecycleMoreOutagamie.org/appointments/

For more questions about recycling, call (920)968-5721 or email recycle@outagamie.org.

The following electronics must be recycled per State law:

TVs & Video Display
Devices Fax Machines/Scanners/Printers
Monitors
DVD or VCR Players
Computers
Cell Phones

Outagamie County residents can bring their electronics to our Resource Recovery Park (Drop-off Site) at 1919 Holland Rd, Appleton, WI 54911. Fees and restrictions apply
<https://www.recyclemoreoutagamie.org/disposal-rates/>

For a full list of electronic collectors in Wisconsin, visit the Wisconsin DNR website at
www.dnr.wi.gov/topic/ecycle/

Oil Filter and Absorbent Recycling

Effective January 1, 2011 oil filters and absorbents must be recycled. This applies to homeowners, farmers and businesses. Oil filters from cars, trucks, buses, motorcycles, snowmobiles, forklifts, tractors, ATV's and UTV's. More than one gallon of absorbents such as oil dry, rags, wipes, paper toweling, kitty litter, pillows, socks and pads must be recycled. Check the website for homeowner and business disposal options at www.RecycleMoreOutagamie.org

Proper Sharps/Needle Disposal

For the safety of the recycling and landfill staff, all needles, lancets and syringes must be properly disposed of and NOT placed in the garbage or recycling. Wisconsin law requires all citizens to manage these sharps safely. For more information visit Outagamie County Public Health at www.outagamie.org.

Compost Bins NOW for Sale at Mosquito Hill Nature Center

Compost bins are available for purchase at Mosquito Hill Nature Center, N3880 Rogers Road, New London WI 54961. (920)779-6433. www.Mosquitohill.com

GRASS, LEAVES, BRUSH DROP OFF CENTER – Brush, leaves and grass can be dropped off at the Town Garage located at N4251 County E. Yard Waste at The Town Garage is accepted beginning April 1st through November 13th. Yard waste drop off is open to **RESIDENTS OF THE TOWN OF FREEDOM ONLY**. Contractors are not permitted to use brush drop off center under any circumstances. Valid ID and/or proof of ownership may be required. Hours of operation are Mon -Fri 10am – 8pm, Sat. & Sun 7 am - 8 pm, for grass and brush drop off. Acceptable materials include grass clippings, leaves, brush, and tree limbs. Stumps and garden plants will not be accepted. Watch our website (townoffreedom.org) for additional dates.

WORKING IN TOWN RIGHT-OF-WAY PERMITS – No boring, filling or changes of any kind shall be made to the Town of Freedom road right-of-way without being approved and obtaining a permit from the Town of Freedom. An application for a permit must include a detailed written description of the work to be performed along with a map of the work area. Permit applications and required specifications are available on the Town website or

at the Town Clerk's office. A permit is required for any work to be done in the right-of-way. If in doubt, call the Town Hall for more information.

PLACEMENT OF OBJECTS IN TOWN RIGHT-OF-WAY

With the exception of mailboxes, no objects may be installed within five feet from the edge of the roadway blacktop in the Town road right-of-way. The front of the mailbox should be 2 feet from the edge of the blacktop or 13 feet from the center of the road.

DOG LICENSE

Dog licensing is a state law and dog licenses must be purchased by March 31 for any dog over 5 months of age. The cost is \$15.00 for a Male or Female and \$10.00 for a Spayed Female or Neutered Male. If you owned the dog prior to April 1 and failed to obtain a license by March 31, a \$5.00 penalty will be applied. All dogs in the Town of Freedom, 5 months of age and older must be registered. Proof of rabies vaccination is required before a license can be issued. Bring rabies vaccination certificate to the Town Hall to purchase a dog license or send rabies vaccination certificate, check, and stamped self-addressed envelope to: Town of Freedom, P.O. Box 1007, Freedom, WI, 54131. For further information call 788-4548. License tags are good from January 1 to December 31. Any dog not registered by March 31 is subject to a \$5.00 late fee and/or a fine plus court costs. Please remember, if your dog does not have a current State license and is found running at large, we may be unable to contact you that your pet has been found and your pet may be taken to the Outagamie Humane Society. The fee to get your dog released from the Humane Society can be \$80-\$100 or more, plus they will not release your dog until a current license is issued by the municipality.

Rabies vaccination certificate including next rabies vaccination date, manufacturer, and vaccination serial number. (An invoice is not acceptable unless it includes the vaccination serial # & manufacturer) **MUST** be submitted when the license is applied for. The rabies vaccination certificate will be returned with the dog license.

WHEEL TAX ALERT – HAVE YOU CHECKED YOUR VEHICLE REGISTRATION? The WI DMV started including the \$20 City of Appleton wheel tax on vehicle registrations. Due to Freedom having an “Appleton” mailing address in area, your information may be incorrect! On your license plate renewal notice there is a section “Vehicle is kept in County of Outagamie, Town/City of -----”. This should state “Town of Freedom”. If not, you can simply cross out the incorrect information in the “vehicle kept in” section and write in the Town of Freedom. If you were charged \$20, return the card with the check minus the additional \$20 for the Appleton wheel tax.

TOWN OF FREEDOM – FACILITIES RENTAL

The Town Hall, VFW Hall, and park pavilion are available to rent. The person signing the rental agreement must be a Resident in the Town of Freedom to take advantage of Resident rates, if Non-Resident additional fees apply. Rentals will be on a first-come, first served basis. **NEW** – We are now taking reservations for the current year and following year. (Example: We are in the year 2024 so you can reserve anytime in 2024 or 2025). The charge for rental is \$125.00 per day. A security deposit of \$200.00 also must be paid with a separate check and enclosed with the rental payment. If the facilities are left in a condition that is not satisfactory to the Town Board or their authorized agent, the security deposit will be forfeited. The person renting the facilities will be responsible for any damage to the building(s) or equipment.

For availability information or to make reservations, contact the Town Hall at 920-788-4548. The reservation form is also available on the Town website under “Services, Forms Fees and Applications” or at the Town Clerk's office. Hall availability will also be available to be viewed on the website under “Calendar”. **Hall/Park reservations are not secured until rental payment & security deposit has been received.**

NEW THIS YEAR – Non-profit groups based in the Town of Freedom are allowed to rent the facilities during the week at no cost but must have on file with the Town Clerk proof of their non-profit status, a \$200 security deposit, & a signed rental agreement. **Please contact the Town Hall to get these needed items on file.**

TOWN OF FREEDOM NEWS

Annual Meeting this year is on Tuesday, April 16, 2024.

Office Hours at the Town Hall are Monday through Thursday 8:00 a.m. to 4:00 p.m. Friday Closed.
If you need assistance or information from the Clerk/Treasurer, please contact the Town Hall at 920-788-4548.

Town of Freedom Office Staff email addresses:

Administrator – Justin Carlson – administrator@tn.freedom.wi.gov

Clerk/Treasurer – Dana McHugh – deputyclerk@tn.freedom.wi.gov

Deputy Clerk/Treasurer – Kayla Nessmann - officeclerk@tn.freedom.wi.gov

Town information can also be found on the town's webpage: www.townoffreedom.org

Information includes Town Board agendas and minutes, Town Ordinances, contact information for the town and more! If you have any suggestions that others may find informational or helpful, please contact the clerk.

OUTAGAMIE COUNTY PUBLIC EMERGENCY ALERT NOTIFICATION SYSTEM – Take a few moments to help yourself! Type in the link below to register for emergency notifications. Please include your address and contact information to receive public safety alert messages. These messages could include emergency notices, public safety/life safety notifications, hazardous chemical emergencies that are occurring within your neighborhood. You may also select to receive weather alerts issued by the National Weather Service through this system.

<https://alerts5.athoc.com/selfservice/3949039/register>

Contact **Freedom Athletic Association** for information regarding leagues and summer recreation programs.
www.freedomathletics.com



ANNUAL TOWN MEETING

TUESDAY, APRIL 19, 2023

6:00 P.M.

TOWN HALL W2004 COUNTY S

1. CALL TO ORDER, ROLL CALL, INVOCATION, PLEDGE

Annual Meeting called to order by *Chairman Brandon Conrad* at 6:00 p.m.

All members present: Chairman Brandon Conrad, Supervisor Kevin Schuh, Supervisor Jason Vandenberg, and Supervisor Margo Fox.

Also present: Clerk/Treasurer Jennifer Andersen

Also present: Town Attorney Steve Frassetto

Invocation

Pledge Recited

2. CONSIDERATION OF MINUTES OF 2022 ANNUAL MEETING

Motion was made by Mark Green with second by Henry McKenna to approve the minutes of the 2022 Annual Meeting.

Motion Carried Unanimous.

3. COMMITTEE/BOARD REPORTS

a. First Responders Report by EMS Chief Jodi Roskowski provided written report in Annual Report

b. Fire Dept. Report by Fire Chief Mark Green provided written report in Annual Report.

c. Park Report by Supervisor Margo Fox provided a written report in Annual Report.

d. Highway/Public Works Report. Ordinances Chapter 10 & Chapter 5 were updated, applied for stormwater grant, drainage issues in the park will be an upcoming project. We intend to submit Urban Forestry Grant for next year, intergovernmental collaborations still in work with Black Creek & Outagamie County, contracts with the Freedom Area School have been worked on, no contract in place between the FAA and the Town. Started maintenance sheet for each piece of equipment. Jim Garvey made a motion and Bobby Parker made a second to leave the brush drop off site open Monday – Saturday until 8 pm. Motion fails: 3 Residents Yes, 4 Residents No.

h. Plan Commission Report

i. Administration Report read by Brandon Conrad provided by Diane Wessel via a written report in Annual Report.

j. Police report provided by Officer Clay Paulson written report in Annual Report.

4. SET DEPOSITORIES FOR 2023

Motion by Chairman Brandon Conrad with second by Supervisor Jason Vandenberg to approve Capital Credit Union, East Wisconsin Bank, Chase and State Investment Pool as Town Depositories for 2023.
Motion carried unanimous.

5. SET NEXT ANNUAL MEETING DATE & TIME

Motion by Chairman Brandon Conrad with second by Supervisor Margo Fox to set the Annual Meeting Date as required by Statute as Tuesday, April 16, 2024 at 6:00 p.m.
Motion carried unanimous.

6. QUESTIONS ON ANNUAL REPORT

7. ADJOURN

Motion by Supervisor Chris Valley with second by Mark Green to adjourn at 7:16 p.m.
Motion carried unanimous.

Respectfully submitted,
Dana McHugh, Clerk/Treasurer

APPROVED 11/15/23

**TOWN OF FREEDOM - OUTAGAMIE COUNTY WISCONSIN
NOTICE OF 2024 BUDGET HEARING**

NOTICE IS HEREBY GIVEN that on the 15th day of November 2023 at 5:30 p.m. a Public Hearing on the 2024 Proposed Budget for the Town of Freedom, Outagamie County, WI will be held at the Town Hall, W2004 County Rd S, Freedom. The proposed budget in detail is available for inspection at the Clerk's Office in the Town Hall from 9:00 a.m. to 4:00 p.m. Monday through Thursday. The following is a summary of the proposed budget:

Town of Freedom 2024 Budget Summary				
GENERAL FUND				
<u>REVENUES</u>		<u>2023</u>	<u>2024</u>	<u>% Change</u>
TAXES	\$	1,283,471.00	\$ 1,172,235.00	-8.67%
INTERGOVERNMENTAL	\$	649,707.66	\$ 877,329.00	35.03%
LICENSES AND PERMITS	\$	40,000.00	\$ 131,500.00	228.75%
FINES AND FORFEITURES	\$	-	\$ 3,000.00	
PUBLIC CHARGES	\$	300,294.57	\$ 312,715.00	4.14%
INTERGOVERNMENTAL CHGS	\$	8,000.00	\$ 8,000.00	0.00%
MISCELLANEOUS REVENUES	\$	19,250.00	\$ 21,750.00	12.99%
TOTAL REVENUES	\$	2,300,723.23	\$ 2,526,529.00	9.81%
EXPENDITURES				
GENERAL GOVERNMENT	\$	464,589.50	\$ 549,607.00	18.30%
PUBLIC SAFETY	\$	539,968.00	\$ 578,129.00	7.07%
PUBLIC WORKS	\$	987,160.70	\$ 1,147,384.00	16.23%
HEALTH & SOCIAL SERVICES	\$	3,000.00	\$ 3,000.00	0.00%
CULTURE, RECREATION & EDUCATION	\$	162,500.00	\$ 218,409.00	34.41%
CONSERVATION & DEVELOPMENT	\$	15,000.00	\$ 30,000.00	100.00%
TOTAL EXPENDITURES	\$	2,172,218.20	\$ 2,526,529.00	16.31%
Tax Rate on \$100,000	\$	4.49	\$ 4.28	-4.68%
DEBT SERVICE FUND				
REVENUES				
TAXES-PROPERTY TAXES LEVIED	\$	1,264,113.00	\$ 1,267,422.00	0.26%
EXPENDITURES				
DEBT SERVICE	\$	1,264,112.00	\$ 1,267,422.00	0.26%
CAPITAL PROJECTS FUND				

REVENUES				
CAPITAL PROJECT REVENUES	\$	894,000.00	\$	1,473,079.00 64.77%
EXPENDITURES				
CAPITAL OUTLAY			\$	721,006.00

TOWN OF FREEDOM ACCOUNT BALANCES DECEMBER 31, 2022	
ACCOUNT	BALANCE
TID #1 Savings	\$ 1,960.53
TID #1 Checking	\$ (332.39)
TID #2 Checking	\$ 47,155.10
TID #2 Savings	\$ 123,230.00
Bank One Checking	\$ 851,861.60
Bank One - Tax Savings	\$ 500,007.09
Chase - Tax Check Acct	\$ 597,199.48
Bank One - Park Fund	\$ 2,865.97
CCU - SV	\$ 8,524.83
CCU - Bus Money Market	\$ 2,820,226.10
CU - General Funds	\$ 66,204.45
CCU - ARPA Funds	\$ 653,106.83
Fire Truck Savings	\$ 5,562.53
Fire Dept / EMS Building	\$ 55,020.91
LGIP Fire / EMS Building	\$ 190,462.25
LGIP Road / Lighting Project	\$ 158,532.50
LGIP Park / Road Project 2022	\$ 453,610.10

NOTICE OF SPECIAL TOWN MEETING OF ELECTORS

NOTICE IS HEREBY GIVEN that on Wednesday, November 15, 2023 immediately following completion of the Budget Hearing on the Proposed 2024 Budget which begins at 5:30 p.m. at the Town Hall, A SPECIAL TOWN MEETING OF THE ELECTORS of the Town of Freedom called pursuant to Sec. 60.12(1)(c) of Wis. Stats by the Town Board for the following purposes will be held.

To adopt the 2023 tax levy to be paid in 2024 pursuant to Sec 60.10(1)(a) of Wis. Stats

NOTICE IS HEREBY GIVEN that on Wednesday, November 15, 2023 immediately following the completion of the Budget Hearing on the Proposed 2024 Budget and the Special Town Meeting of the Electors the Monthly Town Board Meeting will take place. The Agenda will be posted at a later date.

Posted on the 2 Boards at the Freedom Town Hall and on the Town website on the 31st day of October 2023 by 4:00 p.m. by the Clerk's Office. Dana McHugh, Deputy Clerk/Treasurer

2024 BUDGET HEARING

**WEDNESDAY, NOVEMBER 15, 2023 @ 5:30 PM
FREEDOM TOWN HALL, W2004 COUNTY RD S**

*Present: Chairman Schumacher, Supervisor Fox, Supervisor Valley, Supervisor Borneman, Supervisor Schuh.
Also present: Interim Administrator Diane Wessel, Town Administrator Justin Carlson, Clerk/Treasurer Jennifer Andersen,
and Deputy Clerk/ Treasurer Dana McHugh. Attorney Keith Steckbauer joined at 5:45pm.*

Chairman Schumacher called the meeting to order at 5:30pm.

Administrator Justin Carlson presented the 2024 budget highlights.

Chairman Schumacher made a motion to adjourn at 5:53pm with a second by Supervisor Borneman.

Vote: 5 Yea / 0 Nay Motion Carried: Yes

**2024 MEETING OF THE ELECTORS
WEDNESDAY, NOVEMBER 15, 2023, IMMEDIATELY FOLLOWING THE 2024 BUDGET HEARING
FREEDOM TOWN HALL, W2004 COUNTY RD S**

*Present: Chairman Schumacher, Supervisor Fox, Supervisor Valley, Supervisor Borneman, Supervisor Schuh.
Also present: Interim Administrator Diane Wessel, Town Administrator Justin Carlson, Clerk/Treasurer Jennifer Andersen,
Deputy Clerk/ Treasurer Dana McHugh, and Attorney Keith Steckbauer.*

Chairman Schumacher called the meeting to order at 5:54pm.

*Resident Glen Gonnering made a motion to accept the 2024 proposed budget as presented, with a second By Resident
Mark Green.*

Chairman Schumacher made a motion to adjourn at 5:54 pm with a second my Supervisor Fox.

Vote: 5 Yea / 0 Nay Motion Carried: Yes

**TOWN BOARD MEETING
WEDNESDAY, NOVEMBER 15, 2023
ADOPTION OF THE BUDGET
FREEDOM TOWN HALL, W2004 COUNTY RD S**

*Present: Chairman Schumacher, Supervisor Fox, Supervisor Valley, Supervisor Borneman, Supervisor Schuh.
Also present: Interim Administrator Diane Wessel, Town Administrator Justin Carlson, Clerk/Treasurer Jennifer Andersen,
Deputy Clerk/ Treasurer Dana McHugh, and Attorney Keith Steckbauer.*

Chairman Schumacher called the meeting to order at 5:55pm.

Chairman Schumacher made a motion to approve the budget as presents, with a second by Supervisor Valley.

Vote: 5 Yea / 0 Nay Motion Carried: Yes

Chairman Schumacher made a motion to adjourn at 5:55pm with a second by Supervisor Valley.

Vote: 5 Yea / 0 Nay Motion Carried: Yes

**TOWN BOARD MEETING
WEDNESDAY, NOVEMBER 15, 2023**

**IMMEDIATELY FOLLOWING THE BUDGET HEARING, MEETING OF THE ELECTORS, AND ADOPTION OF THE BUDGET
FREEDOM TOWN HALL, W2004 COUNTY RD S**

1. CALL TO ORDER, ROLL CALL, PLEDGE
Meeting called to order at 5:56pm by Chairperson Schumacher. Members present: Chairperson Justin Schumacher, Supervisor Kevin Schuh, Supervisor Linda Borneman, Supervisor Margo Fox, & Supervisor Chris Valley. Also present: Clerk/Treasurer Jennifer Andersen, Deputy Clerk/Treasurer Dana McHugh, Interim Administrator Diane Wessel, Town Administrator Justin Carlson, & Attorney Keith Steckbauer. Chairperson Justin Schumacher led the Pledge of Allegiance.
2. VERIFICATION OF POSTING/ADOPT AGENDA
Posted on the 2 Boards at the Freedom Town Hall and on the Town website on the 14th of November, 2023 at 2:00 p.m. by the Clerk's Office.
3. CONSIDERATION OF MINUTES OF TOWN BOARD MEETINGS ON 9/27/2023 AND 10/25/2023, JOINT REVIEW BOARD MEETING ON 9/28/2023
*Motion made by Supervisor Borneman with a second by Supervisor Valley to approve the minutes of 09/27/2023 & 10/25/23 Town Board Meeting.
Vote: 5 Yea / 0 Nay Motion Carried: Yes*
4. PUBLIC COMMENT SESSION (maximum 15 minutes total)
5. DISCUSSION AND POSSIBLE ACTION OF RESOLUTION NO. 2023-10 – AMENDMENTS TO 2023 BUDGET with Adam Ruechel at Baird
*Motion made by Chairman Schumacher with a second by Supervisor Borneman to approve Resolution 2023-10 as amended.
Vote: 5 Yea / 0 Nay Motion Carried: Yes*
6. DISCUSSION AND POSSIBLE ACTION OF CSM – Collins
*Motion made by Chairman Schumacher with a second by Supervisor Schuh to approve proposed CSM 7632.
Vote: 5 Yea / 0 Nay Motion Carried: Yes*
7. DISCUSSION AND POSSIBLE ACTION OF APPROVAL OF RETAILER LICENSE – COLONIAL HOUSE
*Motion made by Chairman Schumacher with a second by Supervisor Valley to approve the alcohol beverage retail license application for Colonial House.
Vote: 5 Yea / 0 Nay Motion Carried: Yes*
8. DISCUSSION AND POSSIBLE ACTION OF APPROVAL OF OPERATOR LICENSE – FINK and McHugh
*Motion made by Chairman Schumacher with a second by Supervisor Borneman to approve the operator license for Nina L Fink & Carsten McHugh.
Vote: 5 Yea / 0 Nay Motion Carried: Yes*
9. DISCUSSION AND POSSIBLE ACTION – ANNUAL AUDIT SERVICE PROPOSALS
*Motion made by Chairman Schumacher with a second by Supervisor Borneman to interview Kerber Rose, CLA, & Lauterbach & Amen.
Vote: 5 Yea / 0 Nay Motion Carried: Yes*
10. DISCUSSION AND POSSIBLE ACTION – FOX CITIES DEVELOPMENT BOND
11. DEPARTMENT REPORTS –
 - a. FIRE DEPARTMENT REPORT
 - b. FIRST RESPONDER REPORT
 - c. HIGHWAY DEPARTMENT REPORT
 - d. ATTORNEY REPORT

- e. PLANNER REPORT
 - f. ADMINISTRATOR REPORT
12. CONSIDERATION OF VOUCHERS/DIRECT DEPOSITS
Motion made by Chairman Schumacher with a second by Supervisor Borneman to approve the vouchers / direct deposits.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
 13. IDENTIFY FUTURE AGENDA ITEMS – ATV Ordinance Update, Approval of Election Workers
Past Ordinances
 14. MOVE TO CLOSED SESSION PER WI STATS 19.85(1)(c) for considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
Motion made by Chairman Schumacher with a second by Supervisor Fox to go into closed session at 6:58 pm with attendees being the Town Board, The Town Attorney, and the Town Administrator.
Roll Call vote.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
 15. RETURN TO OPEN SESSION
Motion made by Chairman to return to open session with a second from Supervisor Fox at 7:32 pm.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
 16. ANY ACTION AS A RESULT OF THE CLOSED SESSION
Supervisor Valley made a motion to confirm that the Town Administrator’s contract grants him the authority to manage all employees, including but not limited to all reasonable discipline which includes direction, correction, paid and unpaid leave, and termination, subject to any contractual or legal restrictions with a second by Supervisor Borneman.
Vote: 5 Yea / 0 Nay Motion Carried: Yes
 17. ADJOURN
Motin made by Chairman Schumacher with a second by Supervisor Fox to adjourn at 7:35 pm.
Vote: 5 Yea / 0 Nay Motion Carried: Yes

Dana McHugh, Deputy Town Clerk

Freedom First Responders
2023 Annual Report
Presented April 2024

34 th ANNIVERSARY CELEBRATED:	2023 marked 34 years of service, Freedom First Responders (FFRs) began operation on August 2, 1989.
CALL DATA:	FFRs were dispatched to 240 emergency calls. Breakdown by specific call type is available.
PERSONNEL:	13 current members <ol style="list-style-type: none"> 1. Roger Stanley, RN, NRP, CCP – Service Director (Appointed on 7/26/23) 2. Riley Simons, EMT – Asst. Service Director 3. Liz Kurey, EMR 4. Carie Lotto, EMR 5. Kevin Moeller, Paramedic 6. Rachel Roche, EMR 7. Jody Roskowski, EMR 8. Dakota Schuh, EMR 9. Faith Townsend, EMT, RN 10. Cole VanBeek, EMR 11. Chad VanDynHoven, EMR 12. Brett VanRossum, EMR 13. Tammy Woodke, EMR
CADET PROGRAM:	Started EMR cadet program for new applicants while they attend EMR training. One new applicant/cadet to start training in January 2024.
WISCONSIN EMS LICENSES:	For the 7/1/23 - 6/30/26 triennium <ul style="list-style-type: none"> • FFR service license #6050232 renewed • All members renewed their individual professional licenses
WARDS:	Wisconsin Ambulance Report Data System. On-line web-based patient care report (PCR) system required for all EMS agencies statewide. FFRs started using it on 8/1/23. It was a big paradigm shift, but we are now compliant with state rules & it has gone very well.
OPERATIONAL PLAN UPDATE:	The Wisconsin EMS Section requires all EMS agencies to have a current operational plan on file with them. The previous FFR update was done in 2010. All operational protocols, policies, procedures were updated. The plan was submitted on 12/1/23 & approved by the state.
EMS FLEX GRANT:	One-time grant program managed by Wisconsin DHS for all EMS agencies statewide from federal COVID relief funds. FFRs were awarded \$9,990. Purchased various medical supplies/equipment.
DEFINED FFRs RELATIONSHIP WITH TOWN:	Determined the legal relationship between the FFRs & the Town. FFRs were created in 1989 when the Freedom town board assumed liability coverage for the group. FFRs are owned, funded & authorized to operate in the Town of Freedom by the Freedom town board.
CPR MANNIKINS & CLASSES:	Purchased CPR training equipment. <ul style="list-style-type: none"> • Will now renew CPR cards for all members of FFR & FFD. Next renewal planned for February 2024. • Will offer CPR classes for Town Board members, Town employees in 2024. • 4 FFR members are CPR instructors.
GRANT FUNDING:	Will apply for grant funds that are available for 2024

	<ul style="list-style-type: none"> • TC Energy Grant, Firehouse Subs, WE Energies, State of Wisconsin EMS Funding Assistance Program
WISCONSIN EMS FUNDING ASSISTANCE PROGRAM (FAP)	<p>For the first time, all Wisconsin FR services will be eligible for annual grant funds from the Wis. FAP starting July 1, 2024 (FY 2025). Formerly it was designated only for transporting ambulance services.</p> <ul style="list-style-type: none"> • Estimated that FFRs might get as much as \$20,000 per year
AMBULANCE SERVICE:	<p>Gold Cross Ambulance Service (GCAS) of Menasha has a long history of providing ambulance service to the Town of Freedom, since the early 1990s. There is no contract between the Town & GCAS, therefore no cost to the Town currently. GCAS bills patients directly for their service.</p>
ONEIDA:	<p>FFRs are regularly dispatched to the southernmost part of the Oneida Nation Reservation, from Bain Rd./Ray Rd. south to the northern border of Freedom & east to County U.</p> <ul style="list-style-type: none"> • In 2023 FFRs responded to 22 calls (9% of total calls) into that zone. But no mutual aid agreement exists for this. • In 2024, will work to establish a mutual aid agreement to continue service to Oneida with town board approval.
PROFESSIONAL CONSULTATIONS:	<p>Consulted with Chris Hohol of Fire LLC, a public safety consulting firm and with James Small, Rural EMS Outreach Manager with the Wisconsin Office of Rural Health regarding several management topics such as:</p> <ul style="list-style-type: none"> • Onboarding process • Job descriptions • Pay for calls & meetings • Billing for services <p>Conferred with Lifequest/ EMS&C, an EMS billing & collection service to research billing options for first responder services. Found that it is not feasible because first responder service is not reimbursable by health insurance & due to low call volume.</p>
PAY PER CALL:	<p>Town Board was asked to consider a pay-per-call arrangement for the FFRs in the 2024 budget. Researching & gathering data on how to best compensate the First Responders. Right now, members are paid nothing at all.</p>
VOLUNTEERING:	<p>All members are volunteer town employees. They not only respond to emergency calls at all times of the day or night, but they also help in the community in many ways. Members provide first aid training for ATV, snowmobile, & hunter safety classes. They provide on-site medical standby for the Freedom Country Fest, participate in the Freedom Christmas parade, & provide safety presentations for kindergarten students.</p>
FFR SERVICE DIRECTOR JOB:	<p>The FFR service director position is a part time job requiring technical & professional expertise, even for a small agency like FFRs. Most of all it requires a significant time commitment to do the job effectively. Going on calls in the community is the visible part, but there are many daily operational tasks & other required activities that go unseen.</p>

Respectfully Submitted,
Roger Stanley

Freedom Vol. Fire Dept.

Annual Report – 2023 (presented March 2024)

Number of Incidents- 77 (19 less than 2022)

Incident Type-

100 - fires– 15

200 – rupture, explosion, overheat- 0

300- Rescue, EMS incident - 11

400 – Hazardous conditions- 22

500- Service call - 0

600- good intent call – 14

700- false alarm – 14

800- severe weather – 0

900- special incident –1

MABAS/Mutual Aid - given -9 ----received – 2 Auto-Aid - 3

Total active roster as of Jan. 1 2024. – 31 members , 5 active honorary members.

Current organizational chart;

Chief – Mark Green

Asst. Chief – Kevin Moeller

Asst. Chief Zack Fox

Lt - Ken Swanson

Lt – Nate Garvey

Lt – Matt Garvey

Lt- Chad Van Dyn Hoven

Lead Engineer – Rich Fox

2023 in review

Gained 3 new members through a pilot program that ran between Freedom FD & FVTC with Freedom FD as the facilitator.

1. major calls –
 - a. MABAS strike team twice – Slinger(Tender) & Coloma (brush truck)
 - b. Structure fire on French Rd
 - c. Mutual Aid to Center for structure fire.
 - d. Several calls for service (wires, alarms)
 - e. Several road calls (scene safety and clean ups)
2. High School pilot program – helped with recruitment 3 new members.
3. Took delivery of new engine in August
4. Fundraised and purchased a new on site training facility.
5. Put an updated set of SOG's in place.

Upcoming for 2024-

- *Form a planning committee for the next apparatus purchase.
- * start looking at a long range operational plan
- *work on an establishing a leadership development program
- * continue looking into health & wellness
- * look into length of service program
- * continue recruitment & retention efforts
- *continue looking at ways to be more effective, more efficient, explore new tactics and ideas.

Respectfully submitted by;

Mark Green – Fire Chief

Freedom Vol. Fire Dept.



Memo

To: Town of Freedom Board
From: MSA Profession Services
Subject: Engineering Annual Report
Date: April 10, 2024

The following is a summary of the Town of Freedom Engineering Projects and activities that took place in 2023.

2023 Street Project

MSA assisted the Town of Freedom in design bidding and construction of Bonnie St, Golden Glow Road, Hooyman Court, Misty Meadow Road and McHugh Road. The roads were pulverized or milled and repaved. The majority of the work was completed in 2023, however the southern lane of Golden Glow Road needs to be repaved in 2024 due to workmanship of the contractor. Manhole adjustments along McHugh Road will be reviewed in the spring of 2024. This work is planned to be completed in early 2024.

Bell Court and Elk Lane – MSA reviewed the project with Town staff to determine the best course of action for completing the final coat of asphalt. The plan is to bid the paving with a future project.

Lena Lane – MSA reviewed the compliance of the roadway and right-of-way which did not meet Town standards.

VFW Diamond 1 – MSA is under contract to redesign Diamond 1 at the VFW Park to meet WIAA softball standards.

VFW Master Plan – MSA is under contract to develop a Master Plan for the VFW Park to provide future improvements and planning.

Lion's Park – MSA provide high level cost estimates for future improvements at the park.

Plan Review

- Freedom Storage – review lighting due to complaints from local residents. MSA provided feedback to Town staff with recommendations.
- Country Fields Subdivision – drainage issues were reviewed and an additional area drain located along the south side of Schmidt Road was installed.

Funding

- Agricultural Road Improvement Program (ARIP):
 - VandenBosch Road: applied for 90% funding for road reconstruction to increase structural capacity to allow full load weights year-round. This will reduce repeat trips due to reduced weight.
 - Weyers Road: applied for 90% funding for road reconstruction to increase structural capacity to allow full load weights year-round. This will reduce repeat trips due to reduced weight.
 - Received letters of support from Tidy View Dairy, Senator Cowles, and Representative Goeben.
 - Reviewing Vine Road (north of CTH S), Maloney Road, and Golden Glow for consideration for next round of ARIP.

- Nominating property behind Town Hall for a 100% site EPA site assessment grant.

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Highway/Public Works Department and Parks Report

Submitted by: Mike Brown

4/11/23

Public Works/Highways

In 2023, the Town of Freedom Highway & Public Works Department continued road maintenance. We ground and resurfaced on Golden Glow from McHugh rd. to Vanden Bosch rd., McHugh rd. from Cty S to Golden Glow, Hooyman CT and Bonnie ln.

Asphalt seal and repair was hired to inferred patch and crack seal on McHugh rd. from Golden Glow to Cty UU, they crack sealed on Lau Rd. from Maloney Rd. to Cty N, they also patched on Maloney Rd. and Weyers Rd. where areas were significantly damaged. Outagamie Cty smear patched on Vine Rd. from Cty E to Cty S also a section of Weyers rd. and Maloney rd. by south side of freedoms town line.

Ditching projects were done on Center Valley Rd. from Scenic View to French Rd. on south side of rd. to help drainage in that area. The retention pond located on the north side of Scenic View estates was plugged and the town was able to get it unplugged so it would drain into southside of Center Valley Rd. ditch.

Freedom D.P.W added on to recycling center to make room for incoming brush and have a better separation for grass, leaves and brush. D.P.W also restarted chipping our own brush.

Parks

The Athletic Association, Parks Committee, and Town staff continue to work on the master maintenance issue list that was completed in 2023.

Drain tile was installed along the perimeter of the diamond #4 Rightfield fence. The drain tile will help remove ground water near the base of the fence post which will help minimize flooding between diamond 2 and 4.

New concrete slabs were poured by flag poles to put benches on. Also, concrete was poured around catch basin between diamond 2 and 3 where there was mud and flooding issues.

Freedom D.P.W spent a lot of time on giving the parks a facelift. Trimmed all trees in the park added mulch by playground fixed roof line at freedom V.F.W park concession building. New roofs were put on concession building and diamond 4 concession building also parks garage located on Conrad ST.



OUTAGAMIE COUNTY SHERIFFS OFFICE

Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Misdialed	334	6.40
Abandoned Vehicle	5	0.10
Abdominal C-Charlie Response	3	0.06
Abdominal D-David Response	1	0.02
Vehicle Accident	75	1.44
Accident with Injury	10	0.19
Accident in a Parking Lot	8	0.15
Accident with Spill Cleanup	3	0.06
Accident with Scene Safety	7	0.13
Law Alarms - Burglary Panic	21	0.40
Alcohol Violations	7	0.13
Animal Bite	6	0.11
Animal Call	52	1.00
Assist Citizen or Agency	168	3.22
Back Problem A-Adam Response	4	0.08
Back Problem C-Charles Response	2	0.04
Battery	1	0.02
Bleeding A-Adam Response	1	0.02
Bleeding B-Boy Response	1	0.02
Bleeding D-David Response	2	0.04
Breathing Problem C-Charles	3	0.06
Breathing Problem D-David	14	0.27
Burglary	1	0.02
Business Check	79	1.51
Chest Complaint D-David	5	0.10
Choking D-David Response	3	0.06
Civil Matter Assist	12	0.23
Civil Process	27	0.52
Carbon Monoxide Alarm	5	0.10
Crime Prevention	1660	31.80
Damage to Property	23	0.44
Diabetic Issue C-Charles	2	0.04
Disturbance	27	0.52
Disturbance with a Weapon	1	0.02
Domestic Disturbance	3	0.06
Drug Complaint	5	0.10
Exposure A-Adam Response	1	0.02
Fainting A-Adam	4	0.08
Fainting C-Charles	6	0.11

Falls A-Adam Response	10	0.19
Falls B-Boy Response	14	0.27
Falls D-David Response	6	0.11

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Fire Alarm Commercial	7	0.13
Fire Alarm Residential	5	0.10
Fire Unauthorized Burning	1	0.02
Garbage or Rubbish Fire	2	0.04
Structure Fire Smoke or Flame	2	0.04
Fire Vegetation or Grass	3	0.06
Fire Oversized/Commercial Veh	1	0.02
Wire Down	3	0.06
Fireworks Complaint	4	0.08
Fraud Complaint	15	0.29
Natural Gas or Propane Leak	1	0.02
Jail GPS Checks	44	0.84
Graffiti Complaint	1	0.02
Harassment	17	0.33
Hazard in Roadway	40	0.77
Headache C-Charles Response	1	0.02
Heart Problem C-Charles	1	0.02
Heart Problem D-David	4	0.08
Juvenile Complaint	24	0.46
K9 Assist	2	0.04
Vehicle Lockout	27	0.52
Lost or Found Valuables	15	0.29
MABAS Incident	1	0.02
Medical Assistance No Injury	3	0.06
Missing Person	3	0.06
Motorist Assist	65	1.25
Noise Complaint	8	0.15
Overdose C-Charles	1	0.02
Overdose D-David	1	0.02
Unlocked or Standing Open Door	2	0.04
Ordinance Violation	12	0.23
Parking Enforcement	10	0.19
Parking Request	1	0.02
PNB E-Edward Response	5	0.10
Reckless Driving Complaint	62	1.19
Medical Pre-Alert	23	0.44
Restraining Order Tracking	2	0.04
Runaway Juvenile	2	0.04
Scam	5	0.10
School Safety	192	3.68
Seizure A-Adam Response	1	0.02
Seizure C-Charles Response	1	0.02
Seizure D-David Response	3	0.06
Sex Offense	2	0.04
Sick A-Adam	8	0.15
Sick C-Charles	6	0.11
Sick D-David	6	0.11
Snowmobile Stop	1	0.02
Stroke C-Charles	10	0.19
Suspicious Incident	48	0.92

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Suspicious Person	16	0.31
Suspicious Vehicle	32	0.61
Theft Complaint	23	0.44
Theft of Automobile Complaint	3	0.06
Traffic Enforcement	1101	21.09
Traffic Stop	608	11.65
Traumatic Injuries B-Boy	2	0.04
Trespassing	7	0.13
Truancy	2	0.04
Unconscious D-David	15	0.29
Violation of Court Order	3	0.06
Wanted Person or Apprehension	7	0.13
Water Problem	1	0.02
Weapon Violation	1	0.02
Welfare Check	73	1.40

Total reported: 5220

Report Includes:

All dates between `00:00:01 01/01/23` and `00:00:01 01/01/24`, All nature of incidents, All cities matching `FRT`, All types,

All priorities, All agencies matching `OU`



Memo

To: Town of Freedom Board
From: Justin Carlson, Administrator
Subject: Administrator Annual Report
Date: April 11, 2024

Administrative Changes

Administrator: Justin Carlson
Clerk/Treasurer: Dana McHugh
Department of Public Works Foreman: Mike Brown
Deputy Clerk/Treasurer: Kayla Nessman (2024)

Contractor Changes

Town Attorney: Keith Steckbauer, Wolf River Lawyers
Town Auditor: Lauterbach & Amen

In 2023, the Town was largely under the interim administration of Diane Wessel of MSA Professional Services. Interim Administrator Wessel was contracted to help the Town facilitate its desired transition to the administrator form of government, recruit an administrator, and provide onboarding support for the new administrator.

The administration of the Town of Freedom saw universal turnover in 2023, with every position ultimately being filled with someone new—all three full-time office positions (Administrator, Clerk/Treasurer, Deputy Clerk/Treasurer) as well as all three full-time Department of Public Works positions (DPW Foreman and two laborers).

Numerous policy changes were implemented internally in the organization, including the creation of an Employee Handbook, hiring policies, procurement policies, and others. As the Town continues to transition into the administrator form of government, establishing internal policies remains a priority for 2024.

File organization was extremely lacking in prior years and that has continued to hinder administration staff in several areas. We continue to work through difficulties with previous ordinances, resolutions, contracts, projects, and various records. Meanwhile, we have taken internal measures to ensure proper filing, record retention, and administrative procedures are being followed.

Staff also continues to work through the challenges of balancing numerous priorities and statutory obligations with very limited staff resources. Overall, the Town of Freedom administration made great progress in 2023 and we expect to continue making strides in 2024. We are happy to serve the residents of Freedom, contributing to the growth and prosperity of the community through our service.

Profit and Loss TID #1 and TID #2

TOWN OF FREEDOM TID #1

Profit & Loss

January through December 2023

		Jan - Dec 23
▼ Ordinary Income/Expense		
▼ Income		
4750 Refunds & Reimbursements	▶	3,830.55 ◀
INTEREST		100.83
Total Income		3,931.38
▼ Expense		
▼ 6000 TID #1 EXPENSES		
6001 Planning & Zoning		262.50
Developer Agreement		88,460.25
Total 6000 TID #1 EXPENSES		88,722.75
6011 - Interest Expense		15,638.75
Professional Fees		8,505.98
Total Expense		112,867.48
Net Ordinary Income		-108,936.10
Net Income		<u>-108,936.10</u>

TOWN OF FREEDOM TID #2

Profit & Loss

January through December 2023

		Jan - Dec 23
▼ Ordinary Income/Expense		
▼ Income		
▼ 4200 TID #2 INCOME		
4203 Interest	▶	6,337.43 ◀
Total 4200 TID #2 INCOME		6,337.43
Total Income		6,337.43
▼ Expense		
6010 - Loan Payment		140,000.00
6011 - Interest		54,668.75
Total Expense		194,668.75
Net Ordinary Income		-188,331.32
Net Income		<u>-188,331.32</u>

		2022 Budget	2022 Actual	2023 Budget	2024 Draft Budget
Income					
	1-41000 - TAXES				
	41110.0 - Local (General - Operations) Tax Levy	\$1,146,617.00	\$2,496,333.34	\$ 1,160,971.00	\$ 1,019,730.00
	41140.0 - Mobile Home Fees	\$10,000.00	\$14,991.26	\$ 10,000.00	\$ 16,000.00
	41150.0 - MFL taxes on tax roll	\$0.00			\$ 5.00
	41800.0 - Interest on PP Tax	\$0.00			\$ -
	41800.1 - Use Value Penalty	\$5,000.00	\$6,738.06	\$ -	\$ 1,500.00
	41900.1 - Purdy Annexation Taxes	\$12,500.00	\$12,500.00	\$ 12,500.00	\$ -
	41910.0 - County Sales Tax Share	\$90,000.00	\$101,749.00	\$ 100,000.00	\$ 135,000.00
	1-41000 - TAXES - Other	\$0.00		N/A	N/A
	Total 1-41000 - TAXES	\$1,264,117.00	\$2,628,321.66	\$ 1,283,471.00	\$ 1,172,235.00
	1-42000 - SPECIAL ASSESSMENTS				
	42101.0 - St. Peter's	\$0.00		\$ -	\$ -
	1-42000 - SPECIAL ASSESSMENTS - Other	\$0.00		N/A	N/A
	Total 1-42000 - SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$ -	\$ -
	1-43000 - INTERGOVERNMENTAL				
	43410.0 - Shared Tax From State	\$285,765.30	\$2,867,714.55	\$ 282,108.97	\$ 443,570.00
	43410.1 - Personal Property Aid	\$15,756.66	\$15,756.66	\$ 15,756.66	\$ 15,757.00
	43420.0 - Fire Insurance Aid	\$23,000.00	\$28,029.09	\$ 28,000.00	\$ 30,000.00
	43430.0 - State of WI - Computer Aid	\$761.78	\$761.78	\$ 761.78	\$ 762.00
	43523.0 - Law Enforcement Grants	\$0.00		\$ -	\$ -
	43531.0 - State Highway Aid	\$193,906.30	\$193,369.36	\$ 194,124.25	\$ 185,000.00
	43534.0 - TRIP Funds	\$0.00		\$ -	\$ -
	43650.0 - Natural Resources-Forest Crop	\$0.00	\$6.00		\$ 284.00
	Need Acct # DNR Urban Forestry Grants				\$ 5,000.00
	43690.0 - Other State Aids	\$9,836.84	\$9,836.84	\$ -	\$ -
	43690.1 - ATC Funds	\$36,956.00	\$36,956.00	\$ 36,956.00	
	43691.0 Covid Related Grants	\$324,472.52	\$324,472.52	\$ -	\$ -
	43790.1 - County Recycling Aid	\$92,922.48	\$78,442.51	\$ 92,000.00	\$ 160,000.00
	1-43000 - INTERGOVERNMENTAL - Contracts	\$0.00		N/A	N/A
	Total 1-43000 - INTERGOVERNMENTAL	\$983,377.88	\$2,867,714.55	\$ 649,707.66	\$ 840,373.00
	1-44000 - LICENSES AND PERMITS				
	44100.1 - Liquor & Business Licenses	\$9,000.00	\$8,320.00	\$ 7,500.00	\$ 10,000.00
	44100.2 - Cable Franchise Fees	\$9,836.84	\$40,909.98	\$ -	\$ 49,500.00
	44200.0 - Dog Licenses	\$5,000.00	\$2,795.00	\$ 2,500.00	\$ 5,000.00
	44300.0 - Building Permits	\$16,000.00	\$33,225.00	\$ 20,000.00	\$ 60,000.00
	Need Acct # Addresses				\$ 3,000.00
	44401.0 - Planning Charges	\$2,000.00	\$7,235.00	\$ 6,000.00	\$ -
	44900.0 - Other Permits & Fees	\$4,000.00	\$1,359.96	\$ 4,000.00	\$ 4,000.00
	1-44000 - LICENSES AND PERMITS - Other	\$0.00	\$2,103.55	N/A	N/A
	Total 1-44000 - LICENSES AND PERMITS	\$45,836.84	\$84,754.54	\$ 40,000.00	\$ 131,500.00
	1-45000 - FINES AND FORFEITURES				
	45100.0 - Police - Court Fines & Costs	\$0.00	\$2,660.47	\$ -	\$ 3,000.00
	1-45000 - FINES AND FORFEITURES - Other	\$0.00	\$985.50		
	Total 1-45000 - FINES AND FORFEITURES	\$0.00	\$3,645.97	\$ -	\$ 3,000.00
	1-46000 - PUBLIC CHARGES				
	46100.0 - General Charges	\$0.00		\$ -	\$ -
	46310.0 - Highway Public Charges	\$0.00		\$ -	\$ -
	46328.0 - Storm water special assessments	\$0.00		\$ -	\$ -
	46420.0 - Garbage Pick-Up Levied	\$257,335.20	\$275,714.28	\$ 298,294.57	\$ 309,115.00
	46720.0 - Park Rent	\$0.00		\$ -	\$ -
	46720.1 - Park Impact Fees	\$900.00	\$300.00	\$ 2,000.00	\$ 3,600.00
	46900.0 - Other Public Charges	\$0.00	\$9,805.24	\$ -	\$ -
	1-46000 - PUBLIC CHARGES - Other	\$0.00			
	Total 1-46000 - PUBLIC CHARGES	\$258,235.20	\$275,714.28	\$ 300,294.57	\$ 312,715.00
	1-47000 - INTERGOVERNMENTAL CHGS				
	47390.1 - Freedom School Parks Reimb	\$8,000.00		\$ 8,000.00	\$ 8,000.00
	1-47000 - INTERGOVERNMENTAL CHGS - Other	\$0.00			
	Total 1-47000 - INTERGOVERNMENTAL CHGS	\$8,000.00	\$0.00	\$ 8,000.00	\$ 8,000.00
	1-48000 - MISCELLANEOUS REVENUES				
	48110.0 - Interest Income	\$1,500.00	\$2,853.37	\$ 1,500.00	\$ 2,500.00
	48200.0 - Rent of Town Facilities	\$9,000.00	\$11,620.00	\$ 7,500.00	\$ 9,000.00

		2022 Budget	2022 Actual	2023 Budget	2024 Draft Budget
	48301.0 - Sale of Public Safety Equipment	\$0.00		\$ -	\$ -
	48309.0 - Sale of Other Town Property	\$0.00	\$17,000.00	\$ -	\$ -
	48440.0 - Insurance Recoveries	\$0.00	\$2,434.00	\$ -	\$ -
	48500.0 - Donations	\$0.00	\$60.00	\$ 250.00	\$ 250.00
	48500.1 - Tree & Bench Program Donations	\$0.00	\$1,256.68	\$ -	\$ -
	48900.0 - Miscellaneous Revenues	\$10,000.00	\$6,959.44	\$ 10,000.00	\$ 10,000.00
	Total 1-48000 - MISCELLANEOUS REVENUES	\$20,500.00	\$6,959.44	\$ 19,250.00	\$ 21,759.00
Total General Fund Income		\$2,580,066.92	\$2,580,066.92	\$ 2,300,713.23	\$ 2,489,373.00
Expense					
1-51000 - GENERAL GOVERNMENT					
	51100.0 - Legislative (Board)	\$26,000.00	\$26,503.96	\$ 26,000.00	\$ 25,000.00
	51101.0 - Dues & Publications	\$5,000.00	\$2,256.23	\$ 4,000.00	\$ 2,210.00
	51102.0 - Conv Exp/Tuition/Mileage	\$3,000.00	\$116,088.00	\$ 2,500.00	\$ 2,000.00
	51300.0 - Legal	\$20,000.00	\$27,475.01	\$ 20,000.00	\$ 12,000.00
	51401.0 - Administrative Office - Payroll	\$100,000.00	\$99,158.18	\$ 110,000.00	\$ 202,288.00
	51401.1 - Admin Office Employee Benefits	\$25,000.00	\$4,904.04	\$ 40,000.00	\$ 60,609.00
	51401.2 - Admin Office Supplies & Postage	\$10,000.00	\$4,802.17	\$ 7,000.00	\$ 4,200.00
	51402.0 - Elections	\$20,000.00	\$21,734.73	\$ 20,000.00	\$ 50,000.00
	51403.0 - Technology and Computers	\$20,000.00	\$12,450.59	\$ 20,000.00	\$ 25,000.00
	51404.0 - Printing & Advertising	\$4,500.00	\$58.00	\$ 2,500.00	\$ 2,500.00
	51405.0 - Telephone	\$14,500.00	\$6,537.10	\$ 10,000.00	\$ 10,200.00
	51501.0 - Audit & Accounting	\$12,000.00	\$12,918.03	\$ 14,000.00	\$ 19,000.00
	51502.0 - Bank Service Charges	\$1,000.00	\$1,993.27	\$ 2,000.00	\$ 3,625.00
	51510.0 - Assessor	\$16,000.00	\$16,000.00	\$ 16,200.00	\$ 16,500.00
	51600.0 - Town Hall	\$29,000.00	\$23,458.31	\$ 30,000.00	\$ 30,000.00
	51938.0 - Insurance	\$40,000.00	\$40,061.00	\$ 45,000.00	\$ 45,000.00
	51980.0 - Miscellaneous	\$5,000.00	\$68,349.26	\$ 10,000.00	\$ 10,000.00
	51980.1 - Covid-19 expenses	\$324,472.52			
	51990.0 - Payroll FICA Taxes	\$21,000.00	\$24,387.29	\$ 25,000.00	\$ 15,475.00
	51991.0 - Wisconsin Retirement Expense	\$17,000.00	\$15,621.20	\$ 35,000.00	\$ 14,000.00
	51999.0 - Reserve for Contingencies	\$75,117.92		\$ 25,389.50	\$ -
	1-51000 - GENERAL GOVERNMENT - Other	\$5,000.00	\$4,146.32		
	Total 1-51000 - GENERAL GOVERNMENT	\$793,590.44	\$824,589.44	\$ 464,589.50	\$ 549,607.00
1-52000 - PUBLIC SAFETY					
	52100.0 - Law Enforcement	\$179,425.00	\$208,758.62	\$ 200,719.00	\$ 207,866.00
	52200.0 - Fire/EMS Building maintenance	\$35,000.00	\$37,708.96	\$ 45,500.00	\$ 45,500.00
	52210.0 - Fire Contract	\$127,300.00	\$127,300.00	\$ 131,000.00	\$ 134,930.00
	52211.0 - Fuel - Fire Dept. & First Resp	\$3,500.00	\$4,974.41	\$ 5,000.00	\$ 4,000.00
	52220.0 - Public Fire Protection - Water	\$108,464.00	\$105,505.00	\$ 108,464.00	\$ 108,464.00
	52250.0 - Addresses	\$1,000.00	\$820.80	\$ 1,000.00	\$ 3,000.00
	52300.0 - First Responders	\$19,800.00	\$13,848.25	\$ 25,785.00	\$ 22,869.00
	52400.0 - Building Inspector	\$12,800.00	\$25,738.00	\$ 20,000.00	\$ 48,000.00
	52600.0 - Emergency Government	\$7,500.00	(\$2,201.48)	\$ 2,500.00	\$ 3,500.00
	52900.0 - Other Public Safety	\$0.00	\$15,859.23	\$ -	\$ -
	1-52000 - PUBLIC SAFETY - Other	\$0.00			
	Total 1-52000 - PUBLIC SAFETY	\$489,789.00	\$508,789.00	\$ 539,968.00	\$ 578,129.00
1-53000 - PUBLIC WORKS					
	53310.0 - Street & Highways				
	53310.1 - Payroll	\$96,000.00	\$59,979.24	\$ 100,000.00	\$ 132,101.00
	53310.2 - Benefits - Public Works	\$28,000.00	\$10,598.70	\$ 20,000.00	\$ 65,440.00
	53310.3 - Outagamie County-Road Work	\$51,704.00	\$6,087.54	\$ 25,000.00	\$ 44,695.00
	53310.4 - Road Sweeping	\$6,500.00	\$8,775.00	\$ 10,000.00	\$ 10,000.00
	53310.5 - Sealing & Crack Filling	\$105,500.00	\$96,797.05	\$ 100,000.00	\$ 100,000.00
	53310.6 - Fuel	\$8,500.00	\$96,741.63	\$ 12,000.00	\$ 20,000.00
	53310.7 - Vehicle Expense	\$76,000.20	\$88,438.88	\$ 10,000.00	\$ 20,000.00
	53310.9 - Highway Misc. Road Work	\$44,880.00	\$95,395.53	\$ 100,000.00	\$ 100,000.00
	Need Acct # Overtime			\$ -	\$ 5,100.00
	Need Acct # WRS			\$ -	\$ 9,467.00
	Need Acct # FICA			\$ -	\$ 10,496.00
	53311.0 - Snow Removal	\$115,000.00	\$96,053.16	\$ 115,000.00	\$ 115,000.00

		2022 Budget	2022 Actual	2023 Budget	2024 Draft Budget
	53312.0 - Highway Garage	\$25,000.00	\$19,621.23	\$ 20,000.00	\$ 30,000.00
	53313.0 - Bridges	\$0.00	\$11,734.37	\$ -	\$ -
	53420.0 - Street Lighting	\$45,000.00	\$38,373.33	\$ 40,000.00	\$ 40,000.00
	53448.0 - Stormwater Drainage Expense	\$10,000.00		\$ -	\$ -
	53448.1 - Dredging Project	\$0.00		\$ -	\$ -
	Need Acct # Engineering			\$ -	\$ 2,000.00
	Total 53310.0 - Street & Highways	\$612,084.20		\$ 552,000.00	\$ 704,299.00
	53620.0 - REFUSE SERVICE				
	53620.1 - Garbage Disposal	\$257,335.20	\$258,280.91	\$ 291,019.09	\$ 309,115.00
	53620.2 - Fuel Surcharge			\$ -	\$ -
	53620.3 - Landfill Adjustment			\$ -	\$ -
	53620.0 - REFUSE SERVICE - Other			\$ -	\$ -
	Total 53620.0 - REFUSE SERVICE	\$257,335.20	\$258,280.91	\$ 291,019.09	\$ 309,115.00
	53621.0 - Yard Waste	\$30,000.00	\$51,650.26	\$ 43,000.00	\$ 25,000.00
	53635.0 - Residential Recycling	\$95,518.08	\$97,306.53	\$ 101,141.61	\$ 108,970.00
	53681.0 - Storm Damage Expense	\$0.00	\$3,515.00	\$ -	\$ -
	1-53000 - PUBLIC WORKS - Other	\$0.00		\$ -	\$ -
	Total 53621.0 - Yard Waste/Recycling	\$125,518.08		\$ 144,141.61	\$ 133,970.00
	Total 1-53000 - PUBLIC WORKS	\$994,937.48		\$ 987,160.70	\$ 1,147,384.00
	1-54000 - HEALTH & SOCIAL SERVICES				
	54101.0 - Humane Society Expense	\$1,500.00	\$1,735.25	\$ 1,500.00	\$ 1,500.00
	54910.0 - Cemetery	\$500.00	\$235.50	\$ 500.00	\$ 500.00
	54980.0 - Civic Programs	\$1,000.00	\$500.00	\$ 1,000.00	\$ 1,000.00
	Total 1-54000 - HEALTH & SOCIAL SERVICES	\$3,000.00		\$ 3,000.00	\$ 3,000.00
	1-55000 - CULTURE, RECREATION & EDUCATION				
	55200.0 - Parks				
	55200.1 - Payroll	\$50,500.00	\$59,160.74	\$ 55,000.00	\$ 86,659.00
	Need Acct # Overtime			\$ -	\$ 1,400.00
	55200.2 - Employee Benefits	\$28,000.00	\$10,629.73	\$ 25,500.00	\$ 33,350.00
	Need Acct # WRS			\$ -	\$ 5,500.00
	Need Acct # FICA			\$ -	\$ 6,000.00
	55200.3 - Trash/Recycling	\$4,000.00	\$3,163.29	\$ 4,000.00	\$ 3,000.00
	55200.4 - VFW Park Lighting	\$10,000.00	\$40,379.23	\$ 12,000.00	\$ 8,000.00
	55200.9 - Parks Misc.	\$12,000.00	\$21,245.69	\$ 44,000.00	\$ 3,000.00
	Need Acct # Equipment			\$ -	\$ 15,000.00
	Need Acct # Utilities			\$ -	\$ 9,500.00
	Need Acct # Supplies			\$ -	\$ 7,000.00
	Need Acct # Contracted services			\$ -	\$ 15,000.00
	Need Acct # Fuel			\$ -	\$ 10,000.00
	55200.0 - Parks - Other	\$20,000.00	\$47,949.52	\$ -	\$ -
	Total 55200.0 - Parks	\$124,500.00		\$ 140,500.00	\$ 201,409.00
	55410.0 - VFW Hall	\$14,000.00	\$7,981.97	\$ 14,000.00	\$ 9,000.00
	55420.0 - Historical Society Building	\$6,500.00	\$8,760.93	\$ 8,000.00	\$ 8,000.00
	1-55000 - CULTURE, RECREATION & EDUCATION - Other	\$0.00		\$ -	\$ -
	Total 1-55000 - CULTURE, RECREATION & EDUCATION	\$145,000.00		\$ 162,500.00	\$ 218,409.00
	1-56000 - CONSERVATION & DEVELOPMENT				
	56701.0 - Director of Economic Development	\$0.00		\$ -	\$ -
	56900.0 - DIRECTOR ENG., PLANNING & PW	\$0.00		\$ -	\$ -
	56901.0 - General Services Con	\$78,750.00	\$45,244.50	\$ -	\$ -
	56902.0 - Planning	\$65,000.00	\$64,440.87	\$ 10,000.00	\$ 25,000.00
	56903.0 - Stormwater Reviews	\$0.00		\$ -	\$ -
	56910.0 - Planning Commission Payroll	\$5,000.00	\$3,250.00	\$ 5,000.00	\$ 5,000.00
	56920.0 - Comprehensive Planning	\$0.00		\$ -	\$ -
	1-56000 - CONSERVATION & DEVELOPMENT - Other	\$5,000.00		\$ -	\$ -
	Total 1-56000 - CONSERVATION & DEVELOPMENT	\$153,750.00		\$ 15,000.00	\$ 30,000.00
	Total Expense	\$2,580,066.92		\$ 2,172,214.70	\$ 2,526,329.00
	1-59300 Transfer to debt service				
	3-40000 - DEBT SERVICE REVENUES				
	3-41100 - Debt Service Property Taxes	\$1,307,377.77		\$ 1,264,113.00	\$ 1,267,422.00
	3-49000 - Transfer from General fund				
	Total 3-40000 - DEBT SERVICE REVENUES	\$1,307,377.77		\$1,264,113.00	\$1,267,422.00

			2022 Budget	2022 Actual	2023 Budget	2024 Draft Budget
		3-58000 - DEBT SERVICE				
		3-58101 - Bond #2 Principal	\$460,000.00	\$59,000.00	\$ 470,000.00	\$ 485,000.00
		3-58102 - Park - Tractor Principal	\$0.00		\$ -	\$ -
		3-58103 - State Trust Fund 02016083.01 Principal	\$0.00		\$ -	\$ -
		3-58104 - State Trust Fund 02016134.01 Principal	\$0.00		\$ -	\$ -
		3-58105 - State Trust fund 02017051.01 Principal	\$0.00		\$ -	\$ -
		3-58106 - State Trust Fund 02019052.01 Principal	\$95,270.28	\$95,270.28	\$ 99,319.00	\$ -
		3-58107 - State Trust Fund 02019132.01 Principal	\$131,570.88	\$131,570.88	\$ -	\$ -
		3-58108 - State Trust Fund 02020105.01 Principal	\$40,661.57	\$40,661.57	\$ 41,983.00	\$ 43,344.00
		3-58109 - State Trust Fund 02021106.01 Principal	\$62,026.40	\$62,026.40	\$ 63,332.00	\$ 64,902.00
		3-58110 - Fire EMS Bond #3 Principal	\$150,000.00	\$150,000.00	\$ 160,000.00	\$ 165,000.00
		3-58111 - Town of Freedom (Res 2021-03) Principle	\$130,000.00		\$ 115,000.00	\$ 110,000.00
		3-58112 - State Trust Fund 020220518.01 Principal			\$ 78,000.00	\$ 91,000.00
		3-58113 - State Trust Fund 020230801.01 Principal			\$ -	\$ 70,000.00
		3-58199 - Old Debt Retirement	\$0.00		\$ -	
		3-58201 - Bond #2 Interest	\$86,075.00	\$120,797.23	\$ 72,275.00	\$ 58,175.00
		3-58202 - Park - Tractor Interest	\$0.00		\$ -	\$ -
		3-58203 - State Trust Fund 02016083.01 Interest	\$0.00		\$ -	\$ -
		3-58204 - State Trust Fund 02016134.01 Interest	\$0.00		\$ -	\$ -
		3-58205 - State Trust Fund 02017051.01 Interest	\$0.00		\$ -	\$ -
		3-58206 - State Trust Fund 02019052.01 Interest	\$8,270.06	\$8,270.06	\$ 4,221.00	\$ -
		3-58207 - State Trust Fund 02019132.01 Interest	\$5,262.84	\$5,262.84	\$ -	\$ -
		3-58208 - State Trust Fund 02020105.01 Interest	\$4,094.62	\$4,094.62	\$ 2,773.00	\$ 1,413.00
		3-58209 - State Trust Fund 02021106.01 Interest	\$7,880.14	\$7,880.14	\$ 6,574.00	\$ 5,005.00
		3-58210 - Fire EMS Bond #3 Interest	\$91,543.76	\$91,543.76	\$ 85,344.00	\$ 78,844.00
		3-58211 - Town of Freedom (Res 2021-03) Interest	\$34,722.22		\$ 26,575.00	\$ 23,200.00
		3-58212 - State Trust Fund 020220518.01 Interest			\$ 38,716.00	\$ 25,506.00
		3-58213 - State Trust Fund 020230801.01 Interest			\$ -	\$ 46,033.00
		3-58299 - Old Interest Expense	\$0.00		\$ -	\$ -
		3-58000 - DEBT SERVICE - Other	\$0.00		\$ -	\$ -
		Total 3-58000 - DEBT SERVICE	1,307,377.77		1,264,112.00	1,267,422.00
		4-40000 - CAPITAL PROJECT REVENUES				\$ 153,573.00
		Need Acct # Capital Levy				
		4-48110 - Interest Income	-		\$ -	\$ -
		4-49101 - State Trust Fund	\$998,900.75		\$ -	\$ -
		4-49102 - Bond Proceeds			\$ 894,000.00	\$ 1,267,006.00
		4-49200 - Premium on long term debt	-		\$ -	\$ -
		4-40000 - CAPITAL PROJECT REVENUES - Other	-		\$ -	\$ 52,500.00
		Total 4-40000 - CAPITAL PROJECT REVENUES	\$998,900.75		\$894,000.00	\$1,473,079.00
		4-57000 - CAPITAL OUTLAY				
		4-57140 - Town Hall Outlay	\$23,592.25	\$88,811.75		\$ -
		4-57190 - Other General Government Outlay				\$ -
		4-57210 - Police Outlay				\$ -
		4-57220 - Public Safety Building Outlay		\$24,239.30		\$ -
		4-57221 - Fire Dept Equipment Outlay	\$900,000.00	\$179,750.00		\$ -
		4-57230 - First Responders Outlay				\$ -
		4-57324 - Highway Equipment Outlay				\$ 60,000.00
		4-57331 - Maloney Rd Bridge				\$ -
		4-57339 - Other Highway Road Projects	\$595,500.00	\$543,459.43		\$ 394,006.00
		4-57348 - Storm Water	-			\$ 25,000.00
		4-57620 - Park Outlay	\$350,000.00			\$ 242,000.00
		4-57620.1 Ball Diamond Lighting	\$29,808.50			
		4-58212 - Fire Protection Interest				\$ -
		4-58290 - Bond Issuance Costs				
		4-57000 - CAPITAL OUTLAY - Other				
		Total 4-57000 - CAPITAL OUTLAY	1,898,900.75			\$ 721,006.00
		TIF Funds				
		TIF # 1 Principal Payment			\$ 95,000.00	\$ 100,000.00

			2022 Budget	2022 Actual	2023 Budget	2024 Draft Budget
		TIF # 1 Interest Payment			\$ 32,703.00	\$ 29,778.00
		TIF # 2 Interest Payment			\$ 95,190.00	\$ 95,190.00
		TIF # 2 Principal Payment			\$ 140,000.00	\$ 145,000.00
		TIF # 2 Interest Payment			\$ 14,148.00	\$ 9,737.00
		TOTAL			\$ 377,041.00	\$ 379,705.00
		TOTAL DEBT PAYMENTS			1,641,153.00	1,647,127.00

Tax Rate Comparison

JURISDICTION	2022-2023	2021-2022	2020-2021	2019-2020	2019-2018
STATE	\$ -	\$ -		\$ -	\$ -
COUNTY	\$ 4.26	\$ 4.26	\$ 4.08	\$ 4.06	\$ 4.98
FREEDOM	\$ 5.15	\$ 4.72	\$ 4.24	\$ 3.56	\$ 3.42
SCHOOL	\$ 6.42	\$ 5.64	\$ 6.11	\$ 7.31	\$ 6.83
FVTC	\$ 1.02	\$ 1.04	\$ 1.05	\$ 1.04	\$ 1.07
	\$ 16.85	\$ 15.66	\$ 15.48	\$ 15.97	\$ 16.30
State Credit	\$ (1.22)		\$ (1.26)	\$ (1.33)	\$ (1.43)
Net Tax	\$ 15.63		\$ 14.22	\$ 14.64	\$ 14.87
LOTTERY CREDIT - Max	\$ 175.99	\$ 158.16	\$ 121.10	\$ 142.36	\$ 114.82
1st DOLLAR CREDIT - Max	\$ 47.28	\$ 44.59	\$ 49.41	\$ 51.31	\$ 47.28
ASSESSED VALUE	\$ 567,802,500	\$ 538,280,000	\$ 546,158,600	\$ 536,176,100	\$ 527,471,000
% FAIR MARKET VALUE	0.692326914	0.86642339	0.94388401	0.988022766	0.988093361
Estimated Net Taxes on \$300,000 Home					
	2023	2022	2021	2020	2019
	\$ 4,690.14	\$ 4,698.54	\$ 4,265.10	\$ 4,390.98	\$ 4,460.01

Town of Freedom

EXISTING GENERAL OBLIGATION DEBT SERVICE PAYMENTS

Issue: 1 Amount: \$4,120,000 Type: G.O. Refunding Bonds (AR) Dated: November 25, 2013 Callable: '24-'26 Callable 10/1/23 @ Par	Issue: 2 Amount: \$1,200,000 Type: G.O. Refunding Bonds (CR) Dated: August 1, 2018 Callable: '27-'32 Callable 4/1/26 @ Par	Issue: 3 Amount: \$2,415,000 Type: Taxable G.O. Refunding Bonds (CR) Dated: August 1, 2018 Callable: '27-'37 Callable 10/1/26 @ Par
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CALENDAR
YEAR

	PRINCIPAL (10/1)	RATE	INTEREST (4/1 & 10/1)	TOTAL	PRINCIPAL (4/1)	RATE	INTEREST (4/1 & 10/1)	TOTAL	PRINCIPAL (10/1)	RATE	INTEREST (4/1 & 10/1)	TOTAL
2023	\$470,000	3.000%	\$72,275	\$542,275	\$95,000	3.000%	\$32,703	\$127,703			\$95,190	\$95,190
2024	\$485,000	3.500%	\$58,175	\$543,175	\$100,000	3.000%	\$29,778	\$129,778			\$95,190	\$95,190
2025	\$505,000	4.000%	\$41,200	\$546,200	\$100,000	3.000%	\$26,778	\$126,778			\$95,190	\$95,190
2026	\$525,000	4.000%	\$21,000	\$546,000	\$105,000	3.000%	\$23,703	\$128,703	\$160,000	3.800%	\$95,190	\$255,190
2027					\$110,000	3.000%	\$20,478	\$130,478	\$170,000	3.800%	\$89,110	\$259,110
2028					\$110,000	3.000%	\$17,178	\$127,178	\$175,000	3.800%	\$82,650	\$257,650
2029					\$115,000	3.150%	\$13,716	\$128,716	\$180,000	3.800%	\$76,000	\$256,000
2030					\$120,000	3.150%	\$10,015	\$130,015	\$190,000	3.800%	\$69,160	\$259,160
2031					\$125,000	3.250%	\$6,094	\$131,094	\$195,000	3.800%	\$61,940	\$256,940
2032					\$125,000	3.250%	\$2,031	\$127,031	\$205,000	3.800%	\$54,530	\$259,530
2033									\$210,000	4.100%	\$46,740	\$256,740
2034									\$220,000	4.100%	\$38,130	\$258,130
2035									\$230,000	4.100%	\$29,110	\$259,110
2036									\$235,000	4.100%	\$19,680	\$254,680
2037									\$245,000	4.100%	\$10,045	\$255,045
2038												
2039												
2040												
TOTAL	\$1,985,000		\$192,650	\$2,177,650	\$1,105,000		\$182,471	\$1,287,471	\$2,415,000		\$957,855	\$3,372,855

<i>Refinanced 2004 & 2007 Issues</i>	<i>TID #1; Refinanced 2016 NAN</i>	<i>TID #2; Refinanced 2017 NAN</i>
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X.XXX% Term Bonds	X.XXX% Term Bonds	X.XXX% Term Bonds
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Max Maturity: April 11, 2027

Paying Agent: Associated Trust

Paying Agent: Associated Trust

Paying Agent: Associated Trust

Town of Freedom

EXISTING GENERAL OBLIGATION DEBT SERVICE PAYMENTS

Issue: 4
 Amount: \$575,000
 Type: Taxable G.O. Promissory Notes
 Dated: August 1, 2018

Issue: 5
 Amount: \$370,000
 Type: State Trust Fund Loan
 Dated: December 18, 2018

Issue: 6
 Amount: \$165,000
 Type: State Trust Fund Loan
 Dated: February 18, 2020

CALENDAR YEAR	Callable: Noncallable				Callable: 1/1-8/31 each year				Callable: 1/1-8/31 each year			
	PRINCIPAL (10/1)	RATE	INTEREST (4/1 & 10/1)	TOTAL	PRINCIPAL (3/15)	RATE	INTEREST (3/15)	TOTAL	PRINCIPAL (3/15)	RATE	INTEREST (3/15)	TOTAL

2023	\$140,000	3.150%	\$14,148	\$154,148	\$99,319	4.250%	\$4,221	\$103,540	\$41,983	3.250%	\$2,773	\$44,756
2024	\$145,000	3.250%	\$9,738	\$154,738					\$43,344	3.250%	\$1,413	\$44,756
2025	\$150,000	3.350%	\$5,025	\$155,025								
2026												
2027												
2028												
2029												
2030												
2031												
2032												
2033												
2034												
2035												
2036												
2037												
2038												
2039												
2040												
TOTAL	\$435,000		\$28,910	\$463,910	\$99,319		\$4,221	\$103,540	\$85,327		\$4,186	\$89,512
	<i>TID #2</i>				<i>Finance road and stormwater projects</i>				<i>Finance purchase of truck and accessories</i>			

Paying Agent: Associated Trust

Paying Agent: None

Paying Agent: None

Town of Freedom

EXISTING GENERAL OBLIGATION DEBT SERVICE PAYMENTS

Issue: 7
 Amount: \$3,895,000
 Type: G.O. Refunding Bonds (CR)
 Dated: June 11, 2020

Issue: 8
 Amount: \$325,000
 Type: State Trust Fund Loan
 Dated: March 26, 2021

Issue: 9
 Amount: \$1,200,000
 Type: G.O. Promissory Notes
 Dated: August 11, 2021

Callable: '29-'40 Callable 4/1/28 @ Par

Callable: 1/1-8/31 each year

Callable: '29-'31 Callable 4/1/28 @ Par

CALENDAR
YEAR

CALENDAR YEAR	Issue: 7				Issue: 8				Issue: 9			
	PRINCIPAL (4/1)	RATE	INTEREST (4/1 & 10/1)	TOTAL	PRINCIPAL (3/15)	RATE	INTEREST (3/15)	TOTAL	PRINCIPAL (4/1)	RATE	INTEREST (4/1 & 10/1)	TOTAL
2023	\$160,000	4.000%	\$85,344	\$245,344	\$63,332	2.500%	\$6,574	\$69,907	\$115,000	3.000%	\$26,575	\$141,575
2024	\$165,000	4.000%	\$78,844	\$243,844	\$64,902	2.500%	\$5,005	\$69,907	\$110,000	3.000%	\$23,200	\$133,200
2025	\$170,000	4.000%	\$72,144	\$242,144	\$66,538	2.500%	\$3,368	\$69,907	\$110,000	3.000%	\$19,900	\$129,900
2026	\$175,000	3.000%	\$66,119	\$241,119	\$68,202	2.500%	\$1,705	\$69,907	\$115,000	3.000%	\$16,525	\$131,525
2027	\$180,000	3.000%	\$60,794	\$240,794					\$120,000	3.000%	\$13,000	\$133,000
2028	\$190,000	3.000%	\$55,244	\$245,244					\$120,000	3.000%	\$9,400	\$129,400
2029	\$195,000	2.000%	\$50,444	\$245,444					\$125,000	2.000%	\$6,350	\$131,350
2030	\$195,000	2.000%	\$46,544	\$241,544					\$125,000	2.000%	\$3,850	\$128,850
2031	\$200,000	2.000%	\$42,594	\$242,594					\$130,000	2.000%	\$1,300	\$131,300
2032	\$205,000	2.000%	\$38,544	\$243,544								
2033	\$210,000	2.000%	\$34,394	\$244,394								
2034	\$215,000	2.000%	\$30,144	\$245,144								
2035	\$220,000	2.000%	\$25,794	\$245,794								
2036	\$220,000	2.000%	\$21,394	\$241,394								
2037	\$225,000	2.000%	\$16,944	\$241,944								
2038	\$230,000	2.000%	\$12,394	\$242,394								
2039	\$235,000	2.125%	\$7,597	\$242,597								
2040	\$240,000	2.125%	\$2,550	\$242,550								
TOTAL	\$3,630,000		\$747,822	\$4,377,822	\$262,974		\$16,653	\$279,626	\$1,070,000		\$120,100	\$1,190,100

Current Refunding of 2020 NAN (Fire/EMS Building)	Finance Roadwork	Finance Levy Supported Projects
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X.XXX% Term Bonds '29-'30, '31-'32, '33-'34, '35-'36, '37-'38, & '39-'40

X.XXX% Term Bond '29-'31
 Bid Premium of \$45,744.92

Paying Agent: Associated Trust

Paying Agent: None

Paying Agent: Associated Trust

Town of Freedom

EXISTING GENERAL OBLIGATION DEBT SERVICE PAYMENTS

Issue: 10
 Amount: \$1,000,000
 Type: G.O. Promissory Notes
 Dated: May 18, 2022

Issue: 11
 Amount: \$935,000
 Type: G.O. Promissory Notes
 Dated: August 1, 2023

Callable: '23-'32 Callable Any Day @ Par

Callable: '24-'33 Callable Any Day @ Par

CALENDAR
YEAR

CALENDAR YEAR	Issue 10				Issue 11			
	PRINCIPAL (4/1)	RATE	INTEREST (4/1 & 10/1)	TOTAL	PRINCIPAL (4/1)	RATE	INTEREST (4/1 & 10/1)	TOTAL
2023	\$78,000	2.910%	\$38,716	\$116,716				
2024	\$91,000	2.910%	\$25,506	\$116,506	\$70,000	4.360%	\$46,034	\$116,034
2025	\$94,000	2.910%	\$22,814	\$116,814	\$80,000	4.360%	\$35,970	\$115,970
2026	\$96,000	2.910%	\$20,050	\$116,050	\$84,000	4.360%	\$32,395	\$116,395
2027	\$99,000	2.910%	\$17,213	\$116,213	\$88,000	4.360%	\$28,645	\$116,645
2028	\$102,000	2.910%	\$14,288	\$116,288	\$91,000	4.360%	\$24,743	\$115,743
2029	\$105,000	2.910%	\$11,276	\$116,276	\$95,000	4.360%	\$20,688	\$115,688
2030	\$108,000	2.910%	\$8,177	\$116,177	\$100,000	4.360%	\$16,437	\$116,437
2031	\$112,000	2.910%	\$4,976	\$116,976	\$104,000	4.360%	\$11,990	\$115,990
2032	\$115,000	2.910%	\$1,673	\$116,673	\$109,000	4.360%	\$7,347	\$116,347
2033					\$114,000	4.360%	\$2,485	\$116,485
2034								
2035								
2036								
2037								
2038								
2039								
2040								
TOTAL	\$1,000,000		\$164,690	\$1,164,690	\$935,000		\$226,735	\$1,161,735

Finance Park Improvements, Streets, & Highways

Fire Truck Purchase

X.XXX% Term Bond '23-'32
 BMO Harris Bank, N.A. Private Placement

X.XXX% Term Bond '24-'33
 Zions Bancorporation, N.A. Private Placement

Paying Agent: Associated Trust

Paying Agent: Associated Trust

Town of Freedom

EXISTING GENERAL OBLIGATION DEBT SERVICE PAYMENTS

CALENDAR YEAR	COMBINED DEBT SERVICE (Calendar Year)			LESS: TID #1 SUPPORTED	LESS: TID #2 SUPPORTED	NET LEVY SUPPORTED DEBT SERVICE (Calendar Year)		
	PRINCIPAL	INTEREST	TOTAL	TOTAL	TOTAL	PRINCIPAL	INTEREST	TOTAL
2023	\$1,262,635	\$378,518	\$1,641,153	\$127,703	\$249,338	\$1,027,635	\$236,478	\$1,264,113
2024	\$1,274,245	\$372,881	\$1,647,127	\$129,778	\$249,928	\$1,029,245	\$238,176	\$1,267,422
2025	\$1,275,538	\$322,389	\$1,597,927	\$126,778	\$250,215	\$1,025,538	\$195,397	\$1,220,935
2026	\$1,328,202	\$276,686	\$1,604,888	\$128,703	\$255,190	\$1,063,202	\$157,793	\$1,220,995
2027	\$767,000	\$229,239	\$996,239	\$130,478	\$259,110	\$487,000	\$119,652	\$606,652
2028	\$788,000	\$203,502	\$991,502	\$127,178	\$257,650	\$503,000	\$103,675	\$606,675
2029	\$815,000	\$178,474	\$993,474	\$128,716	\$256,000	\$520,000	\$88,758	\$608,758
2030	\$838,000	\$154,183	\$992,183	\$130,015	\$259,160	\$528,000	\$75,008	\$603,008
2031	\$866,000	\$128,894	\$994,894	\$131,094	\$256,940	\$546,000	\$60,860	\$606,860
2032	\$759,000	\$104,125	\$863,125	\$127,031	\$259,530	\$429,000	\$47,564	\$476,564
2033	\$534,000	\$83,619	\$617,619		\$256,740	\$324,000	\$36,879	\$360,879
2034	\$435,000	\$68,274	\$503,274		\$258,130	\$215,000	\$30,144	\$245,144
2035	\$450,000	\$54,904	\$504,904		\$259,110	\$220,000	\$25,794	\$245,794
2036	\$455,000	\$41,074	\$496,074		\$254,680	\$220,000	\$21,394	\$241,394
2037	\$470,000	\$26,989	\$496,989		\$255,045	\$225,000	\$16,944	\$241,944
2038	\$230,000	\$12,394	\$242,394			\$230,000	\$12,394	\$242,394
2039	\$235,000	\$7,597	\$242,597			\$235,000	\$7,597	\$242,597
2040	\$240,000	\$2,550	\$242,550			\$240,000	\$2,550	\$242,550
TOTAL	\$13,022,620	\$2,646,292	\$15,668,911	\$1,287,471	\$3,836,765	\$9,067,620	\$1,477,056	\$10,544,675

Town of Freedom
Account Balances
December 31, 2023

ACCOUNT	BANK	TYPE	ACCT #	BALANCE
GENERAL FUND				
	Chase	Checking	100-0319	\$766,068.45
	Capital Credit Union	Savings	1000	\$8,531.70
	Capital Credit Union	Savings	1008	\$53,022.55
Tax Account				
	Chase	Savings	827-729	\$576.01
	Chase Checking	Checking	905-386	\$463.65
	Capital Credit Union	Money Market	273	\$3,660,221.79
	Capital Credit Union	Money Market	982	\$1,565,816.56
DESIGNATED FUNDS				
Fire Truck Fund	East WI S & L	Savings	9023	\$5,564.64
Park Fund	Chase	Savings	523-500	\$2,866.71
Fire Dept/EMS Building	Chase	Checking	613-116	\$55,020.91
Fire Dept/EMS Building	Local Govt. Inv. Pool	Savings	6	\$200,257.29
Bridge Fund	Local Govt. Inv. Pool	Savings	5	\$1,075.65
TID #1	Local Govt. Inv. Pool	Savings	2	\$2,061.36
	Chase	Checking	359-608	\$14,662.98
TID #2	Local Govt. Inv. Pool	Savings	4	\$129,567.43
	Chase	Checking	511-755	\$47,486.35
Promissory Note	Local Govt. Inv. Pool	Savings	7	\$166,685.47
Park & Road Projects	Local Govt. Inv. Pool	Savings	8	\$396,640.03

Plan Commission Reviews – 2023

Plan Commission Meetings – 12

Special Exception Permits – 3

Certified Survey Maps – 14

BUILDING PERMITS

	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>
New Single Family Residence	35	10	5	15	7	10	14	21
Garages, Sheds	14	22	31	34	26	21	18	32
Remodel or Addition to building	18	39	10	26	19	16	16	22
Electrical	12	26	9	17	9	9	4	16
Miscellaneous	4	34	68	10	29	18	16	18
Barns	2	1	0	1	1	0	2	0
Pools	2	4	7	2	1	1	2	1
Decks	1	6	3	1	0	0	0	1
Raze	1	2	0	0	2	0	0	2
Cheese Factory	0	0	0	1	0	0	1	0
Golf Course	1							
Commercial Building	0	0	0	5	2	2	2	3
Fences	4	4	5	5	6	2	2	7
Wood Burner	0	0	0	0	1	0	0	0
Duplex	0	1	1	0	0	1	0	0
Generator	14							
Church/School	1	0	0	0	0	1	0	0
Plumbing	2							
Solar	1							
Furnace / AC	10							
Total Building Permits	122	149	139	117	103	81	77	123

DOG LICENSES

	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Neutered Male	128	144	214	217	251	236	235	242	240
Unneutered Male	19	17	28	25	38	39	25	22	23
Spayed Female	127	151	187	176	204	212	211	221	249
Unspayed Female	7	14	24	23	33	23	21	19	19
Multiple Dog Tags	1/4	2/8	2/12	1/8	2/12	6/11	3/17	3/12	3/19
Service Dog	0	0	0	0	0	0	0	0	1
TOTAL	285	334	455	442	528	516	514	519	555

- Town Board -

Justin Schumacher – Chairperson
Chris Valley Margo Fox Linda Borneman Kevin Schuh

- Administrative Staff -

Justin Carlson - Administrator
Dana McHugh – Clerk/Treasurer
Kayla Nessmann - Deputy Clerk/Treasurer

- Plan Commission -

Linda Borneman – Chairperson
Ron Mashlan Sam VanHandel
Dan Reinke Henry McKenna
Darin Tiedt Mark Dollevoet

- Park Committee -

Margo Fox – Chairperson
Paul Hermes Pam LaPlant
Joe Zellmer Amiee Feltz

- Town Department of Public Works Employees -

Mike Brown/Jeremy Mitchell/Tom Lemmers/Mike Nealy

- Sanitary District -

Dan Vandenberg – Chairperson
Chris Evers Eugene Klister
Nicole Keckhaver – Operators
Terri Romitti – Utilities Administrator
Rachel Peterson – Administrative Assistant

- Outagamie County Sheriff's Department –

Deputy Matt Htwe
Deputy Clay Paulson / Deputy Cole VanBeeck

- First Responders -

Roger Stanley – Director

- Building Inspector -

Paul Hermes

- Town Planning Services -

Jeff Sanders

- Freedom Volunteer Fire Company Board of Directors -

Glen Gonnering – President	Wayne Fryda – Director
Jim Garvey - Vice President	Kevin Sturm – Director
Kevin Ver Voort – Secretary/Treasurer	Scott Pynenberg – Director
Rich Fox – Director	

- Freedom Volunteer Fire Department Officers -

Chief – Mark Green	Lt – Chad Van Dyn Hoven
Asst. Chief –Kevin Moeller	Lt – Ken Swanson
Asst. Chief – Zack Fox	Lt – Nate Garvey
Lt – Matt Garvey	Lead Engineer – Rich Fox