



**TOWN OF FREEDOM  
OUTAGAMIE COUNTY WISCONSIN  
NOTICE OF 2025 BUDGET HEARING**

**NOTICE IS HEREBY GIVEN** that on the 20<sup>th</sup> day of November 2024 at 5:30 p.m. a Public Hearing on the 2025 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 8:00 a.m. to 4:00 p.m. Monday through Thursday. The following is a summary of the proposed budget:

TOTAL GENERAL FUND REVENUES				
Account Designation	Account Category	2024 Total Amount	2025 Total Amount	% Change
41000	Taxes	\$ 1,172,235.00	\$1,434,561.19	22.38
43000	Intergovernmental Revenues	\$ 877,329.00	\$751,519.09	-14.34
44000	Licenses & Permits	\$ 131,500.00	\$165,000.00	25.48
45000	Fines, Forfeits, & Penalties	\$ 3,000.00	\$5,000.00	66.67
46000	Public Charges for Services	\$ 312,715.00	\$324,400.00	3.74
47000	Intergovernmental Charges for Services	\$ 8,000.00	\$8,000.00	0.00
48000	Miscellaneous Revenue	\$ 21,750.00	\$37,000.00	70.11
<b>TOTAL GENERAL FUND REVENUES</b>		<b>\$ 2,526,529.00</b>	<b>\$2,725,480.28</b>	<b>7.87</b>

TOTAL GENERAL FUND EXPENDITURES				
Account Designation	Account Category	2024 Total Amount	2025 Total Amount	% Change
51000	General Government	\$549,607.00	\$596,839.27	8.59
52000	Public Safety	\$578,129.00	\$599,410.25	3.68
53000	Public Works	\$1,147,384.00	\$1,294,468.71	12.82
54000	Health & Human Services	\$3,000.00	\$2,500.00	-16.67
55000	Culture, Recreation, & Education	\$218,409.00	\$157,256.05	-28.00
56000	Conservation & Development	\$30,000.00	\$55,006.00	83.35
57000	Capital Outlay		\$20,000.00	100.00
<b>TOTAL EXPENDITURES</b>		<b>\$2,526,529.00</b>	<b>\$2,725,480.28</b>	<b>7.87</b>

	2024 Total Amount	2025 Total Amount	% Change
Tax Rate on \$100,000			
<b>Tax Rate on \$100,000</b>	<b>5.10</b>	<b>5.12</b>	<b>0.39</b>

TOTAL DEBT SERVICE REVENUES				
Account Designation	Account Category	2024 Total Amount	2025 Total Amount	% Change
300-00-41110-000-000	GENERAL PROPERTY TAXES	\$1,267,422.00	\$1,220,935.00	-3.67
<b>TOTAL DEBT SERVICE REVENUES</b>		<b>\$1,220,935.00</b>	<b>\$1,220,935.00</b>	<b>0.00</b>

TOTAL DEBT FUND EXPENDITURES				
Account Designation	Account Category	2024 Total Amount	2025 Total Amount	% Change
300-00-58101-610-000	BOND #2 PRINCIPAL		\$505,000.00	
300-00-58101-620-000	BOND #2 INTEREST		\$41,200.00	
300-00-58109-610-000	STATE TRUST 02021106.01 PRINCI		\$66,538.00	
300-00-58109-620-000	STATE TRUST 02021106.01 INTERE		\$3,368.50	
300-00-58110-610-000	FIRE EMS BOND #3 PRINCIPAL		\$170,000.00	
300-00-58110-620-000	FIRE EMS BOND #3 INTEREST		\$72,144.00	
300-00-58112-610-000	FIRE TRUCK ENGINE PRINCIPAL		\$80,000.00	
300-00-58112-620-000	FIRE TRUCK ENGINE INTEREST		\$35,970.50	
300-00-58113-610-000	STATE TRUST 02220518.01		\$94,000.00	
300-00-58113-620-000	STATE TRUST 02220518.01 INT		\$22,814.00	
300-00-58115-610-000	TOWN OF FREE (RES 2021-03) PRI		\$110,000.00	
300-00-58115-620-000	TOWN OF FREE (RES 2021-03) INT		\$19,900.00	
<b>TOTAL DEBT SERVICE</b>		<b>\$ 1,267,422.00</b>	<b>\$1,220,935.00</b>	<b>-3.67</b>
<b>TOTAL DEBT SERVICE EXPENSES</b>		<b>\$ 1,267,422.00</b>	<b>\$ 1,220,935.00</b>	<b>-3.67</b>

TOTAL CAPITAL PROJECT REVENUES				
Account Designation	Account Category	2024 Total Amount	2025 Total Amount	% Change
400-00-41110-000-000	GENERAL PROPERTY TAXES		\$100,000.00	100
400-00-49102-000-000	BOND PROCEEDS		\$1,532,672.00	100
	<b>TOTAL CAPITAL PROJECT REVENUES</b>		<b>\$1,632,672.00</b>	100

TOTAL CAPITAL PROJECT EXPENDITURES				
Account Designation	Account Category	2024 Total Amount	2025 Total Amount	% Change
400-00-57140-000-000	TOWN HALL OUTLAY		\$85,000.00	
400-00-57220-000-000	PUBLIC SAFETY BLDG OUTLAY		\$ -	
400-00-57221-000-000	FIRE PROTECTION EQUIP OUTLAY		\$ -	
400-00-57230-000-000	FIRST RESPONDERS OUTLAY		\$ -	
400-00-57324-000-000	HWY OUTLAY		\$85,000.00	
400-00-57330-000-000	STORM SEWER OUTLAY		\$ -	
400-00-57339-000-000	OTHER HIGHWAY ROAD PROJECTS		\$442,672.00	
400-00-57620-000-000	PARK OUTLAY CAPITAL FUND		\$1,020,000.00	
400-00-58100-620-000	FIRE PROTECTION INTEREST INTER		\$ -	
400-00-58200-620-000	DEBT SERVICE INTEREST		\$ -	
400-00-58290-000-000	BOND ISSUANCE COSTS		\$ -	
400-00-59200-000-000	TRANSFER TO OTHER FUNDS			
	TOTAL CAPITAL OUTLAY EXPENDITURES	\$ 721,006.00	\$1,632,672.00	126.44
	<b>TOTAL CAPITAL PROJECT EXPENDITURES</b>		<b>\$1,632,672.00</b>	

TOWN OF FREEDOM ACCOUNT BALANCES	
December 31, 2023	
ACCOUNT	BALANCE
TID #1 CHECKING	\$ 14,662.98
TID #2 CHECKING	\$ 47,486.35
CHASE CHECKING	\$ 766,068.45
CHASE - TAX SAVINGS	\$ 576.01
CHASE - TAX CHECKING ACCT	\$ 463.65
CHASE - PARK FUND	\$ 2,866.71
CCU - SV	\$ 8,529.56
CCU - MONEY MARKET	\$ 1,565,816.56
CCU - GENERAL FUNDS	\$ 53,022.55
CCU - MONEY MARKET	\$ 3,660,221.79
EW - FIRE TRUCK SAVINGS	\$ 5,563.93
CHASE - FIRE DEPT / EMS BUILDING	\$ 55,020.91
LGIP FIRE / EMS BUILDING	\$ 200,257.29
LGIP ROAD / LIGHTING PROJECT	\$ 166,685.47
LGIP PARK / ROAD PROJECT 2022	\$ 396,640.03
LGIP TID DISTRICT #1	\$ 2,061.36
LGIP TID #2	\$ 129,567.43
LGIP BRIDGE FUND	\$ 1,075.65

## NOTICE OF SPECIAL TOWN MEETING OF ELECTORS

**NOTICE IS HEREBY GIVEN** that on Wednesday, November 20, 2024 immediately following completion of the Budget Hearing on the Proposed 2025 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 2024 tax levy to be paid in 2025 pursuant to Sec 60.10(1)(a) of Wis. Stats

**NOTICE IS HEREBY GIVEN** that on Wednesday, November 20, 2024 immediately following the completion of the Budget Hearing on the Proposed 2025 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 1 Board at the Freedom Town Hall and on the Town website on the 5<sup>TH</sup> day of November 2024 by 5:30 p.m. by the Clerk's Office.

Dana McHugh, Clerk/Treasurer