

TOWN OF RUSSELL SHEBOYGAN COUNTY
ANNUAL REPORT for year ending December 31, 2025

Revenue			Expenditures
Property Tax Collected	\$440,441.54	Tax Collection Paid to County	\$146,685.42
Dog License Collected	\$650.00	Dog License Paid to County	\$627.25
August Tax Settlement	\$20,579.91	Taxes Paid to Elkhart Lake SD	\$104,151.23
County and Municipal Aid (CMA)	\$22,875.92	Taxes Paid to New Holstein SD	\$43,203.45
Supplemental County Municipal Aid (SCMA)	\$37,275.91	Taxes Paid to Kiel SD	\$66,116.34
Exempt Computer Aid (ECA)	\$3.11	Taxes Paid to Lakeshore Technical	\$16,507.80
Personal Property Aid (PPA)	\$18.80	Taxes Paid to Moraine Park Technical	\$4,234.26
Act 12 Personal Property Aid	\$27.73	Legislative (Board)	\$5,667.08
2% Fire Dues	\$2,197.52	Legal Fees	\$888.50
General transportation Aid	\$54,871.38	General Administration (Clerk/Elections)	\$16,203.04
Recycling Grant	\$835.17	Financial (Treasurer/Assessor)	\$18,902.37
In Lieu of Taxes sec 70.113 (PILT)	\$280.28	General Building (Heat/Electric/Repairs)	\$1,026.58
Forest Cropland/managed forest	\$194.61	Rural Ins. (Business/Workers Comp)	\$4,698.00
In lieu of Taxes sec 70.114 (PILT)	\$398.15	Tax Overpayment Refund	\$1,183.42
Beer/liquor/Operator/Cigarette License	\$670.00	St Ann Fire Protection	\$28,202.09
Building Permit Fee	\$4,270.00	St Cloud Fire Protection	\$2,632.43
Zoning Permit Fee	\$1,200.00	Kiel EMS	\$2,767.36
Ordinance Violation (late dog license fee)	\$225.00	Building Permit-Witkowski Inspection Agency	\$3,100.00
Newspaper Notices (Beer/Liquor License)	\$180.00	Sheboygan County Road Maintenance	\$97,707.21
RE Property Tax Overpayment Collected	\$1,183.42	GFL-Trash Disposal	\$9,007.97
Resident Reimbursement Road Work	\$2,263.61	GFL-Recycling Fee	\$5,761.03
Title Searches	\$60.00	Town Sanitary Maintenance Fee to County	\$16.50
County Sales Tax Revenue	\$8,093.00	Capital Outlay N9138 Town Hall	\$310,359.05
TNew Holstein half for scope on Sheboygan Rd	\$704.11	Forest Cropland/Managed Forest to County	\$38.92
DWD Covid Relief Workers Comp	\$8.12	PILT 70.114 to Sheboygan County	\$133.73
Lottery Credit	\$2,462.53	PILT 70.114 to Kiel School District	\$194.41
Bureau of Commissioners of Public Lands Loan	\$370,000.00	PILT 70.114 to Lakeshore Technical	\$19.30
Total Revenue	\$971,969.82	Total Expense	\$890,034.74
		net income	\$81,935.08