



2025
ANNUAL REPORT
April 21, 2026

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Randy Howard, Clerk

Al Arndt
Chairman
Patty Jungbluth
Supervisor I
Marcus Skelton
Supervisor II



Randy Howard
Clerk
Sue Booth
Treasurer

TOWN OF PRESTON ANNUAL MEETING
April 21, 2026 @ 7:00 P.M. PRESTON TOWN HALL
1801 11TH AVENUE, FRIENDSHIP

ANNUAL TOWN MEETING AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Verification of Public Notice
4. Approval of the Agenda
5. Approval of Minutes from April 15, 2025
6. Set date for 2027 Annual Town Meeting (Tuesday, April 20, 2027)
7. 2025 Annual Report
8. Adjourn

Meeting notice posted April 17, 2026 on the town's website, and at:
Preston Town Hall

Randy Howard
Preston Town Clerk

Any person wishing to attend this meeting who, because of disability, requires special accommodations should contact the Clerk at (608) 472-9534 / clerk@prestonadamscountywi.gov prior to the meeting date so that arrangements can be made.

Pursuant to Sec. 60.11, Wis. Stats., no public notice of an annual town meeting is required if the annual town meeting takes place on the third Tuesday in April.

If the annual town meeting is not held on the third Tuesday in April, the meeting may be held within 10 days after the third Tuesday in April, but the notice must be published not more than 20 nor less than 15 days prior to the date of the annual meetings. See secs. 60.11(2)(b), 60.11(4) & 60.12(3), Wis. Stats.

Al Arndt
Preston Chairman
Patty Jungbluth
Supervisor 1
Marcus Skelton
Supervisor 2



Randy Howard
Preston Clerk
Sue Booth
Preston Treasurer

TOWN OF PRESTON ANNUAL MEETING MINUTES
April 15, 2025 @ 7:00 P.M. PRESTON TOWN HALL
1801 11TH AVENUE, FRIENDSHIP

Call Meeting to Order - by Al Arndt at 7:00pm

Verification of Public Notice - All board members in attendance and meeting notice in compliance with 10 citizens attended.

Pledge of Allegiance

Chairman Arndt reviewed procedures and agenda.

Approval of the Agenda - Motion by Jim Wolstenholme/Linda Caldwell. Motion carried by unanimous voice vote.

Approval of Minutes from April 16, 2024 - Motion by Danny Shelton/Judy Wolstenholme. Motion carried by unanimous voice vote.

Date Set for 2026 Annual Town Meeting to be held at the Town Hall Tuesday, April 21, 2026 at 7:00pm.

2024 Annual Report - Clerk Howard provided 2024 Annual Report. Discussion and questions by citizens. Motion to accept and file the 2024 Annual Financial Report by Judy Wolstenholme/Linda Caldwell. Motion carried by unanimous voice vote.

Time of **Public discussion and comments**. After no further discussion a Motion to Adjourn by Judy Wolstenholme/Bob Caldwell. Motion carried by unanimous voice vote.

Meeting Adjourned at 8:05 pm

Randy Howard

These minutes are not approved. Scheduled for approval at the Annual meeting April 21, 2026

Town of Preston 2025 Actual versus Budget YTD

G/L Code	Account Title	December 31, 2025		
		12 Months Actual	2025 Budget	(Under) Over Budget
REVENUE				
8000	Transportation Aid	\$ 197,094.06	\$ 197,094	\$ 0.06
8005	PILT	\$ -	\$ 800	\$ (800.00)
8010	MLF	\$ 41,205.13	\$ 40,000	\$ 1,205.13
8015	Pay for Municipal Service	\$ 8,948.87	\$ 8,500	\$ 448.87
8020	2% Fire Dues	\$ 8,724.48	\$ 9,260	\$ (535.52)
8025	Lottery Credit	\$ 11,937.69	\$ 11,938	\$ -
8030	Interest On Accounts	\$ 3,644.72	\$ 200	\$ 3,444.72
8035	Shared Revenue	\$ -	\$ -	\$ -
8040	Other State Payments	\$ 5,147.33	\$ 840	\$ 4,307.33
8050	Town Property Taxes	\$ 453,911.88	\$ 453,912	\$ (0.43)
8051	Wisconsin LRIP/AID	\$ -	\$ -	\$ -
	Other Financing Sources - Loan	\$ 325,000.00	\$ 325,000	\$ -
Total Revenues		\$ 1,055,614.16	\$ 1,047,544	\$ 8,070.16
GENERAL				
1000	Board Wages	\$ 7,604.17	\$ 7,200	\$ 404.17
1005	Dues	\$ 1,629.00	\$ 1,600	\$ 29.00
1010	Clerk Wages	\$ 16,000.08	\$ 16,000	\$ 0.08
1015	Treasurer Wages	\$ 7,998.00	\$ 8,000	\$ (2.00)
1020	Supplies/Postage	\$ 448.00	\$ 3,000	\$ (2,552.00)
1025	Assessor	\$ 13,801.94	\$ 13,400	\$ 401.94
1030	Elections	\$ 3,725.66	\$ 8,500	\$ (4,774.34)
1035	Publishing	\$ 864.67	\$ 1,200	\$ (335.33)
1040	Utilities	\$ 816.12	\$ 1,200	\$ (383.88)
1045	Insurance	\$ 10,809.51	\$ 15,000	\$ (4,190.49)
1050	Tax Preparation & BOR	\$ 3,567.36	\$ 5,200	\$ (1,632.64)
1055	Plan Commission	\$ 460.00	\$ 600	\$ (140.00)
1060	Phone & IT	\$ 2,670.31	\$ 3,200	\$ (529.69)
1065	Town Payroll Share	\$ 14,561.47	\$ 16,000	\$ (1,438.53)
1070	BLD Maintenance	\$ 565.60	\$ 600	\$ (34.40)
1075	Pay in Lieu of TAX (PILT)	\$ (0.00)	\$ -	\$ (0.00)
1080	Attorney/Prof/Training	\$ 1,121.90	\$ 5,000	\$ (3,878.10)
1085	Misc/Loan Payment	\$ -	\$ -	\$ -
TOTAL GENERAL		\$ 86,643.79	\$ 105,700	\$ (19,056.21)
TRANSFER SITE				
2000	Tippage	\$ 41,510.46	\$ 40,000	\$ 1,510.46
2005	Wages	\$ 10,263.75	\$ 10,632	\$ (368.25)
2010	Utilities, Maint, Mowing	\$ 1,669.76	\$ 1,500	\$ 169.76
TOTAL TRANSFER SITE		\$ 53,443.97	\$ 52,132	\$ 1,311.97
PUBLIC SAFETY				
3000	Fire District	\$ 63,499.98	\$ 63,500	\$ (0.02)
3005	Fire Truck Capital	\$ -	\$ -	\$ -
3010	Ambulance & EMS	\$ 64,578.00	\$ 64,580	\$ (2.00)
TOTAL PUBLIC SAFETY		\$ 128,077.98	\$ 128,080	\$ (2.02)
Highway				
4000 & 4001	Wages	\$ 62,614.50	\$ 92,385	\$ (29,770.50)
4005	Contracted Services	\$ 519,672.48	\$ 472,247	\$ 47,425.48
4010	Utilities	\$ 3,713.71	\$ 6,000	\$ (2,286.29)
4015	Health Insurance	\$ 8,100.00	\$ 11,000	\$ (2,900.00)
4020	Phone	\$ 600.00	\$ 600	\$ -
4025	Building Maintenance	\$ 3,419.64	\$ 1,300	\$ 2,119.64
4030	Equipment Rental	\$ 400.00	\$ 1,000	\$ (600.00)
4035	Drug Test	\$ 60.00	\$ 200	\$ (140.00)
4040	Uniform/Safety	\$ 2,967.48	\$ 1,400	\$ 1,567.48
4045	Fuel	\$ 11,002.39	\$ 16,000	\$ (4,997.61)
4050	Maintenance Equipment	\$ 28,715.68	\$ 46,000	\$ (17,284.32)
4070	Road Maintenance	\$ 36,714.16	\$ 35,000	\$ 1,714.16
4060	Equip Purchase	\$ 78,447.00	\$ 78,500	\$ (53.00)
TOTAL HIGHWAY		\$ 756,427.04	\$ 761,632	\$ (5,204.96)
Total Expenses - All Departments		\$ 1,024,592.78	\$ 1,047,544	

	Projection	2025	Actual 2025
All Cash Accounts Beginning 1/1/2025	\$	113,665	\$ 113,665
Expect Cash Receipts	\$	1,047,544	\$ 1,057,060
Total Available Cash	\$	1,161,209	\$ 1,170,725
Less Expected Expenses	\$	(1,047,544)	\$(1,024,593)
Estimated All Accounts Cash			
Balance - End of Year 2025	\$	113,665	\$ 146,132

TOWN OF PRESTON, ADAMS COUNTY, WI
2025 Year-End Amounts

		2025 Expense	
2025 ROAD PROJECTS AND MAINTENANCE - TOTAL HIGHWAY DEPARTMENT	Miles	Cost	
SINGLE CHIP SEALING OVER HARD SURVACE			
W. 11TH AVE. – CHICAGO LN. TO COTTONVILLE AVE.	0.41	\$56,982.61	
11TH AVE. – COTTONVILLE AVE. TO CHICAGO LN.	0.27		
11TH CT. – COTTONVILLE AVE. TO S. CHICAGO LN.	0.21		
W. 11TH CT. – COTTONVILLE AVE. TO S. CHICAGO LN.	0.27		
S. CHICAGO LN. – 10TH LN TO W. 11TH AVE.	0.25		
CHICAGO RD. – 11TH AVE. TO 10TH LN.	0.25		
PULVERIZE/ BASE ADDITON/ FINAL SHAPE/ DOUBLE CHIP SEAL			
W. 13TH AVE. – CZECH AVE. TO CZECH AVE.	0.5	\$58,600.00	
PULVERIZE / BASE ADDITION / FINAL SHAPE / PAVE			
8TH DR. – BRIDGE BY CTH J TO 9TH AVE.	1.08	\$161,000.00	
CYPRESS BRIDGE/CULVERT		\$215,686.88	
CULVERT CONSTRUCTION		\$27,402.99	
TRACTOR AND EQUIPMENT PURCHASE		\$78,447.00	
TOTAL HIGHWAY DEPARTMENT MAINTENANCE COSTS		\$158,307.56	
Total		\$756,427.04	

