

**TOWN OF SHERMAN ANNUAL REPORT 2016  
2015 EXPENDITURES**

1. General Government

Assessor	\$7,300.00
Associations	\$639.79
Auditor	\$3,400.00
Bond Clerk/Treasurer	\$170.00
Bank/Credit Card Charges	\$232.15
Election	\$1,815.74
Office Material & Supplies	\$341.19
Office Miscellaneous	\$171.87
Postage	\$515.58
Post Office Box Rental	\$50.00
Publications	\$993.33
Safety Deposit Box	\$12.00
Salary-Chairman	\$4,500.00
Salary- Clerk/Treasurer	\$15,000.00
Salary-Supervisor 1	\$2,540.04
Salary-Supervisor 2	\$2,540.04
Salary-Supervisor 3	\$2,540.04
Salary-Supervisor 4	\$2,540.04
Seller's Permit-business license	\$10.00
Seminars/Training	\$571.88
Social Security	\$2,269.20
Tax Collection Charge	\$2,452.50
<b>Sub Total General Government</b>	<b>\$50,605.39</b>

2. Public Safety

Ambulance Assessment Menomonie	\$17,395.25
Ambulance Assessment Boyceville	\$24,439.00
Fire Assessment Menomonie	\$7,784.79
Fire Assessment Boyceville	\$8,823.00
Fires Calls	\$1,500.00
Fire Dues Paid Out	\$1,161.07
<b>Sub Total Public Safety</b>	<b>\$61,103.11</b>

3. Public Works

Bridge Inspections	\$819.00
Cold Mix/Patching	\$17,464.88
Culverts for Town	\$886.54
Crushed Rock	\$2,961.57
Debt Service Loan payment truck	\$20,887.62
Diesel Fuel/Lube/Urea	\$9,257.61
Drug & Alcohol Program	\$167.90
Equipment Purchase	\$734.41
Equipment Repair	\$4,673.55
Material & Supplies	\$266.14
Patrolman-Terry	\$26,487.88
Propane	\$3,129.92
Reconciliation-change due not cashed	-\$0.62
Salt Sand	\$9,634.43
Seal Coat	\$462.33
Shop Repair	\$258.57
Signs	\$79.38
Social Security	\$2,026.30
Street Lights	\$159.38
Town of Stanton	\$1,536.30

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<b>Sub Total Public Works</b>		<b>\$101,893.09</b>
4. Health & Human Services	Cemetery Mowing	\$6,150.00
	Cemetery Wages	\$100.00
	Dog License refund	\$9.00
	Dog License Paid to Treasurer	\$63.00
	Humane Society	\$1,326.96
	Recycling	\$6,788.93
	Misc. Cemetary	\$350.00
	Social Security	\$7.65
	Solid Waste	\$8,782.99
<b>Sub Total Health &amp; Human Services</b>		<b>\$23,578.53</b>
5. Capitol Improvement	Rodey Road Culvert Crushed Rock	\$63,032.14
	Rodey Road Engineering	\$2,603.81
	Schutts Road Engineering	\$750.00
		<b>\$66,385.95</b>
<b>Sub Total Capitol Improvement</b>		
	Insurance Building and Equipment	\$6,321.00
	Insurance Workman's Comp.	\$4,700.00
6. Miscellaneous/Contingency	Utilities-Electric	\$1,207.00
	Utilities-Phone	\$703.19
<b>Sub Total Contingency</b>		<b>\$12,931.19</b>
8. Taxes	Taxes Paid to County/State	\$322,013.94
	Taxes Paid to Schools	\$478,067.73
	Special Charge Riembursement	\$791.26
	WI Sales Tax	\$29.19
<b>Sub Total Taxes</b>		<b>\$800,902.12</b>
<b>Total 2015 Expenses</b>		<b>\$1,117,399.38</b>