

**TOWN OF SHERMAN ANNUAL REPORT 2017
2016 EXPENDITURES**

1. General Government

Assessor	\$5,000.00
Associations	\$764.04
Auditor	\$3,500.00
Bank/Credit Card Charges	\$327.84
Election	\$4,128.54
Office Material & Supplies	\$502.38
Office Miscellaneous	\$183.10
Postage	\$401.96
Post Office Box Rental	\$48.00
Publications	\$1,233.67
Safety Deposit Box	\$12.00
Salary-Chairman	\$4,500.00
Salary- Clerk/Treasurer	\$16,000.00
Salary-Supervisor 1	\$2,540.04
Salary-Supervisor 2	\$2,540.04
Salary-Supervisor 3	\$2,540.04
Salary-Supervisor 4	\$2,540.04
Seminars/Training	\$30.00
Social Security	\$2,345.56
Tax Collection Charge	\$2,448.00
Sub Total General Government	\$51,585.25

2. Public Safety

Ambulance Assessment Menomonie	Paid Dec. 2015
Ambulance Assessment Boyceville	\$20,927.00
Fire Assessment Menomonie	\$4,829.62
Fire Assessment Boyceville	\$10,498.00
Fires Calls	\$2,500.00
Fire Dues Paid Out	\$1,286.17
Sub Total Public Safety	\$40,040.79

3. Public Works

Cold Mix/Patching	\$14,611.75
Crushed Rock	\$9,820.97
Debt Service Loan payment truck	\$20,887.62
Diesel Fuel/Lube/Urea	\$6,261.51
Drug & Alcohol Program	\$80.00
Equipment Repair	\$6,350.48
Material & Supplies	\$232.40
Patrolman-Terry	\$24,880.25
Propane	\$2,799.36
Salt Sand	\$5,866.13
Shop Repair	\$904.03
Social Security	\$1,903.33
Signs	\$102.90
Street Lights	\$132.54
Temporary Road Help	\$196.28
Town of Stanton	\$1,335.00
Sub Total Public Works	\$96,364.55

4. Health & Human Services

Cemetery Mowing	\$8,190.00
Dog License Paid to Treasurer	\$67.00
Humane Society	\$1,427.88
Recycling	\$7,631.32

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	Solid Waste	\$8,888.89
Sub Total Health & Human Services		\$26,205.09
5. Capitol Improvement	Hintz Buckeye Engineering	\$808.50
	Rodey Road Engineering	\$514.50
	Schutts Road Engineering	\$679.88
		\$2,002.88
Sub Total Capitol Improvement	Insurance Building and Equipment	\$6,455.00
	Insurance Workman's Comp.	\$2,242.00
6. Miscellaneous/Contingency	Utilities-Electric	\$1,261.00
	Utilities-Phone	\$693.19
Sub Total Contingency		\$10,651.19
8. Taxes	Taxes Paid to County/State	\$306,125.15
	Taxes Paid to Schools	\$430,507.70
	WI Sales Tax	\$44.40
Sub Total Taxes		\$736,677.25
Total 2016 Expenses		\$963,527.00