

**TOWN OF SHERMAN ANNUAL REPORT 2018  
2017 EXPENDITURES**

1. General Government

Assessor	\$2,000.00
Associations	\$780.76
Auditor	\$3,747.10
Background checks	\$14.00
Bank/Credit Card Charges	\$252.12
Clerk/Treasurer Bond	\$170.00
Election	\$2,342.88
Office Material & Supplies	\$92.64
Office Miscellaneous	\$371.22
Postage	\$398.80
Post Office Box Rental	\$52.00
Publications	\$916.41
Safety Deposit Box	\$50.00
Salary-Chairman	\$4,725.00
Salary- Clerk/Treasurer	\$16,500.00
Salary-Supervisor 1	\$2,667.00
Salary-Supervisor 2	\$2,667.00
Salary-Supervisor 3	\$2,540.04
Salary-Supervisor 4	\$2,540.04
Seller's permit	\$10.00
Seminars/Training	\$18.00
Social Security	\$2,420.41
Tax Collection Charge	\$2,466.00

**Sub Total General Government**

**\$47,741.42**

2. Public Safety

Ambulance Assessment Menomonie	\$8,525.25
Ambulance Assessment Boyceville	\$30,665.00
Fire Assessment Menomonie	\$6,455.52
Fire Assessment Boyceville	\$10,334.00
Fires Calls	\$0.00
Fire Dues Paid Out	\$1,419.25

**Sub Total Public Safety**

**\$57,399.02**

3. Public Works

Bridge Inspections	\$945.00
Cold Mix/Patching	\$13,941.99
Crushed Rock	\$4,951.69
Culverts for Residents	\$1,248.79
Debt Service Loan payment truck	\$20,887.62
Diesel Fuel/Lube/Urea	\$10,278.91
Drug & Alcohol Program	\$226.88
Equipment Purchase	\$5,158.64
Equipment Repair	\$11,141.93
Material & Supplies	\$99.33
Patrolman-Terry	\$27,700.75
Propane	\$3,567.19
Salt Sand	\$12,708.85
Social Security	\$2,119.19
Signs	\$127.85
Street Lights	\$134.79
Temporary Road Help	\$42.00
Town of Stanton	\$1,755.00
Tree Cutting	\$400.00

**Sub Total Public Works**

**\$117,436.40**

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4. Health & Human Services	Cemetery Mowing/Randy Hathaway	\$4,944.00
	Dog License Paid to Treasurer	\$67.00
	Gopher Bounty	\$474.25
	Humane Society	\$1,429.52
	Misc. (lot paid back)	\$50.00
	Recycling	\$7,150.82
	Sexton	\$100.00
	Social Security	\$385.87
	Solid Waste	\$8,938.92
	<b>Sub Total Health &amp; Human Services</b>	<b>\$23,540.38</b>
5. Capitol Improvement	390th Street	\$65,530.67
	Jones Road Engineering	\$1,575.00
	Rodey Road	\$5,031.06
	Schutts Road	\$2,552.22
	181st Pave/Blade	\$6,994.66
	<b>Sub Total Capitol Improvement</b>	<b>\$81,683.61</b>
6. Miscellaneous/Contingency	Insurance Building and Equipment	\$6,637.00
	Insurance Workman's Comp.	\$7,417.00
	Utilities-Electric	\$1,312.00
	Utilities-Phone	\$745.73
	<b>Sub Total Contingency</b>	<b>\$16,111.73</b>
8. Taxes	Taxes Paid to County/State	\$349,342.01
	Taxes Paid to Schools	\$431,963.02
	WI Sales Tax	\$109.33
	<b>Sub Total Taxes</b>	<b>\$781,414.36</b>
<b>Total 2017 Expenses</b>		<b>\$1,125,326.92</b>

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