

**TOWN OF SHERMAN ANNUAL REPORT 2019  
2018 EXPENDITURES**

1. General Government

Assessor	\$5,000.00
Associations	\$823.04
Auditor	\$3,900.00
Bank/Credit Card Charges	\$257.21
Election	\$3,897.30
Office Material & Supplies	\$476.63
Office Miscellaneous	\$222.56
Postage	\$372.10
Post Office Box Rental	\$54.00
Publications	\$1,280.67
Salary-Chairman	\$4,725.00
Salary- Clerk/Treasurer	\$17,000.00
Salary-Supervisor 1	\$2,667.00
Salary-Supervisor 2	\$2,667.00
Salary-Supervisor 3	\$2,635.26
Salary-Supervisor 4	\$2,635.26
Seminars/Training	\$65.00
Social Security	\$2,480.97
Website Expense	\$749.50
Tax Collection Charge	\$2,484.00

**Sub Total General Government**

**\$54,392.50**

2. Public Safety

Ambulance Assessment Menomonie	\$8,692.00
Ambulance Assessment Boyceville	\$23,844.00
Fire Assessment Menomonie	\$6,553.68
Fire Assessment Boyceville	\$10,248.00
Fires Calls	\$2,500.00
Fire Dues Paid Out	\$1,401.81

**Sub Total Public Safety**

**\$53,239.49**

3. Public Works

Cold Mix/Patching	\$3,078.42
Crushed Rock	\$925.20
Culvert Steaming	\$571.79
Culverts for Residents	\$503.99
Debt Service Loan payment truck	\$20,887.62
Diesel Fuel/Lube/Urea	\$9,159.64
Drug & Alcohol Program	\$155.00
Equipment Repair	\$19,845.16
Material & Supplies	\$277.97
Patrolman-Terry	\$29,999.00
Propane	\$3,392.70
Salt Sand	\$9,092.76
Shop Repair	\$795.21
Social Security	\$2,287.23
Signs	\$77.16
Street Lights	\$131.23
Town of Stanton	\$1,815.00
Tree Cutting	\$1,300.00

**Sub Total Public Works**

**\$104,295.08**

4. Health & Human Services

Cemetary Mowing-Randy	\$2,272.39
Dog License Paid to Treasurer	\$66.50
Gopher Bounty	\$164.50

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	Humane Society	\$1,518.76	
	Misc. Solid Waste permit refund	\$60.00	
	Recycling	\$7,606.84	
	Sexton	\$100.00	
	Social Security	\$181.49	
	Solid Waste	\$9,248.69	
		<b>\$21,219.17</b>	
<b>Sub Total Health &amp; Human Services</b>			
5. Capitol Improvement	830th Ave Paving	\$19,610.68	
	Alasta Farm Road	\$1,022.68	
	515th - Rabbit Road	\$29,207.52	
		<b>\$49,840.88</b>	
<b>Sub Total Capitol Improvement</b>			
	(\$6,836 actual) Insurance Building and Equipment	\$13,672.00	6836
6. Miscellaneous/Contingency	Insurance Workman's Comp.	\$2,701.00	
	Utilities-Electric	\$1,239.00	
	Utilities-Phone	\$761.90	
		<b>\$18,373.90</b>	11537
<b>Sub Total Contingency</b>			
8. Taxes	Taxes Paid to County/State	\$325,688.44	
	Taxes Paid to Schools	\$475,404.23	
	Taxes Paid-Assessor Error	\$47.20	
	WI Sales Tax	\$111.66	
		<b>\$801,251.53</b>	
<b>Sub Total Taxes</b>			
		<b>\$1,102,612.55</b>	
<b>Total 2018 Expenses</b>			