

**TOWN OF SHERMAN ANNUAL REPORT 2020  
2019 EXPENDITURES**

1. General Government

Assessor	\$5,500.00
Associations	\$919.40
Auditor	\$4,100.00
Background Checks	\$14.00
Bank/Credit Card Charges	\$260.04
Bond	\$277.00
Election	\$2,332.13
Office Material & Supplies	\$566.14
Office Miscellaneous	\$1,545.93
Postage	\$556.50
Publications	\$1,460.23
Salary-Chairman	\$4,725.00
Salary- Clerk/Treasurer	\$17,500.00
Salary-Supervisor 1	\$2,667.00
Mileage Riembursement Sup. #1	\$49.30
Salary-Supervisor 2	\$2,667.00
Salary-Supervisor 3	\$1,333.50
Salary-Supervisor 4	\$2,667.00
Mileage Riembursement Sup. #4	\$41.76
Seller's Permit	\$10.00
Seminars/Training	\$408.00
Social Security	\$2,414.27
Website Expense	\$514.35
Tax Collection Charge	\$2,532.30

**Sub Total General Government**

**\$55,060.85**

2. Public Safety

Ambulance Assessment Menomonie	\$8,818.75
Ambulance Assessment Boyceville	\$24,494.00
Fire Assessment Menomonie	\$8,864.92
Fire Assessment Boyceville	\$13,631.00
Boyceville Fire Hall Land	\$2,123.00
Boyceville Fire Hall Construction	\$209,619.00
Boyceville Fire Hall Fire Truck	\$5,042.09
Fires Calls	\$500.00
Fire Dues Paid Out	\$2,074.34

**Sub Total Public Safety**

**\$275,167.10**

3. Public Works

Bridge Inspection	\$756.00
Cold Mix/Patching	\$21,649.97
Crushed Rock	\$5,130.51
Culverts for Residents	\$2,630.06
Culverts for Town	\$645.33
Diesel Fuel/Lube/Urea	\$11,910.11
Drug & Alcohol Program	\$155.00
Equipment Purchase	\$640.97
Equipment Repair	\$18,134.19
Material & Supplies	\$166.60
Patrolman-Terry	\$35,612.48
Propane	\$2,052.00
Salt Sand	\$17,799.01
Shop Repair	\$1,717.00
Social Security	\$3,032.40
Signs	\$596.31
Street Lights	\$133.54

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	Town of Stanton	\$1,869.00
	Tree Cutting	\$300.27
<b>Sub Total Public Works</b>		<b>\$124,930.75</b>
4. Health & Human Services	Cemetary Mowing-Randy	\$3,556.27
	Dog License Paid to Treasurer	\$65.00
	Humane Society	\$1,665.00
	Recycling	\$7,778.00
	Sexton	\$200.00
	Social Security	\$287.36
	Solid Waste	\$9,463.00
<b>Sub Total Health &amp; Human Services</b>		<b>\$23,014.63</b>
5. Capitol Improvement	760th Ave Rezloff Road	\$101,087.25
	810th Ave	\$34,463.36
	840th Street Culvert	\$7,919.48
	920th Ave Lucky Lane	\$48,724.85
<b>Sub Total Capitol Improvement</b>		<b>\$192,194.94</b>
6. Miscellaneous/Contingency	Insurance Building and Equipment	\$6,242.00
	Insurance Workman's Comp.	\$2,420.00
	Utilities-Electric	\$1,491.00
	Utilities-Phone	\$971.60
<b>Sub Total Contingency</b>		<b>\$11,124.60</b>
8. Taxes	Taxes Paid to County/State	\$323,735.42
	Taxes Paid to Schools	\$432,197.82
	WI Sales Tax	\$56.98
<b>Sub Total Taxes</b>		<b>\$755,990.22</b>
<b>Total 2019 Expenses</b>		<b>\$1,437,483.09</b>