

TOWN OF SHERMAN ANNUAL REPORT 2025
2024 EXPENDITURES and INCOME

EXPENSES

1. General Government	Assessor	\$8,600.00
	Associations	\$1,174.40
	Auditor	\$5,550.00
	Background Checks	\$28.00
	Bank/Credit Card Charges/Fees	\$432.65
	Bond	\$280.09
	Election	\$6,500.49
	Office Material & Supplies	\$1,171.04
	Office Miscellaneous	\$436.49
	Plan Commission Wages-Chair	\$0.00
	Plan Commission Wages- Member 1	\$360.00
	Plan Commission Wages- Member 2	\$287.74
	Plan Commission Wages - Secretery	\$360.00
	Plan Commission Wages- Vicechair	\$360.00
	Postage	\$675.00
	Publications	\$1,651.99
	Salary-Chairman	\$5,463.96
	Salary- Clerk/Treasurer	\$24,162.00
	Salary-Supervisor 1	\$3,176.00
	Mileage Riembursement Sup. #1	\$0.00
	Salary-Supervisor 2	\$1,903.93
	Salary-Supervisor 3	\$3,131.97
	Mileage Riembursement Sup. #3	\$0.00
	Salary-Supervisor 4	\$3,131.97
	Mileage Riembursement Sup #4	\$0.00
	Seminars/Training	\$65.00
	Social Security/Medicare	\$3,303.41
	Website Expense	\$767.25
	Tax Collection Charge	\$2,669.60
Sub Total General Government		\$75,642.98
2. Public Safety	Ambulance Assessment Menomonie	\$11,625.00
	Ambulance Assessment Boyceville	\$38,643.00
	Fire Assessment Menomonie	\$13,967.06
	Fire Assessment Boyceville	\$18,542.00
	Boyceville Fire Hall Fire Truck	\$5,523.04
	Fires Calls	\$2,250.00
	Fire Dues Paid Out	\$2,802.17
Sub Total Public Safety		\$93,352.27
3. Public Works	Bridge Inspection	\$2,196.00
	Cold Mix/Patching	\$8,207.74
	Crushed Rock	\$3,387.00
	Culverts for Residents	\$0.00
	Culverts for Town	\$0.00
	Diesel Fuel/Lube/Urea	\$9,556.62
	Ditching	\$0.00
	Drug & Alcohol Program	\$71.25
	Equipment Purchase	\$3,087.21
	Equipment Repair	\$23,616.23
	Material & Supplies	\$467.77
	Machine Hire	\$520.00

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	Patrolman-Terry	\$52,153.96
	Propane	\$2,940.00
	Recycling	\$40.00
	Salt Sand	\$10,735.72
	Shop Repair	\$366.67
	Social Security/Medicare	\$3,243.36
	Signs	\$842.68
	Street Lights	\$147.79
	Tree Cutting	\$0.00
	Town of Stanton	\$726.50
Sub Total Public Works		\$122,306.50
4. Health & Human Services	Cemetary Mowing-Randy	\$10,206.39
	Cemetery Misc	\$413.20
	Dog License Paid to Treasurer	\$67.00
	Gopher Bounty	\$469.00
	Humane Society	\$1,817.64
	Recycling/Solid Waste - Curbside GFL	\$72,065.10
	Dog Tag Refund	\$18.00
	Sexton	\$200.00
	Social Security	\$1,524.50
Sub Total Health & Human Services		\$86,780.83
5. Capitol Improvement	380th/Rubusch	\$0.00
	865th/Woods Road	\$0.00
	Buckeye Road	\$0.00
Sub Total Capitol Improvement		\$0.00
6. Miscellaneous/Contingency	Insurance Building and Equipment	\$8,394.00
	Insurance Workman's Comp.	\$4,670.00
	Utilities-Electric	\$1,552.00
	Utilities-Phone/Internet	\$1,232.97
Sub Total Contingency		\$15,848.97
8. Taxes	Taxes Paid to County/State	\$442,970.60
	Taxes Paid to Schools	\$586,667.97
	Taxes Paid to Special District	\$555.63
	WI Sales Tax	\$56.63
Sub Total Taxes		\$1,030,250.83
9. Debt Service	Bremer Loan	\$28,959.62
Sub Total Debt Service		\$28,959.62
Total 2024 Expenses		\$1,453,142.00

**TOWN OF SHERMAN ANNUAL REPORT 2025
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INCOME

Background Checks	\$28.00
Cemetery Memorial	\$0.00
Cemetery Site	\$1,200.00
Computer Aid	\$7.27
Dog Licenses	\$1,121.69
DOT-Transportation Aid	\$105,587.08
Fire Dues	\$5,388.79
Grant money-Recycling	\$2,694.06
Insurance payback	\$1,165.00
Interest	\$2,570.09
Lottery Credit	\$6,306.45
Licenses	\$375.00
LRIP/TRIP Funds	\$0.00
Misc Income/Refund	\$65.26
MFL/FCL/CFL/Ag Use Penalty	\$607.75
Permits-Building/driveway	\$200.00
Publication	\$66.09
Shared Revenue	\$76,943.36
Solid Waste	\$61,472.00
Specials-culvert other	\$0.00
Specials-Crushed Rock	\$1,116.52
Specials - Fire Call	\$4,850.93
Specials-Grader	\$0.00
Specials-Truck Time/Driveway	\$933.75
Tax Colelction - Specials from Co	\$205.44
Tax Collection-August Settlement	\$63,783.55
Tax Collection- December Property	\$181,054.63
Tax Collection-January Property	\$668,418.37
TaxCollection - February Property	\$292,001.18
Tax Collection-Personal Property	\$242.54
Tax Collection - In Lieu of Tax DNR	\$2,825.97
Tax Collection - WI Sales tax	\$95.87
Total 2043 Revenue	\$1,481,326.64

SUMMARY

2024 Revenue/Expense Summary	
Account Balances 01/01/24	\$375,343.17
2024 Revenue	\$1,481,326.64
Subtotal	\$1,856,669.81
2024 Disbursements	\$1,453,142.00
Balance	\$403,527.81
Account Balances 12/31/24	
Bremer Bank Checking	\$27,602.89
<i>Checkbook Checking (- uncashed checks)</i>	<i>\$14,994.00</i>
Bremer Bank Money Market	\$388,528.45
Westconsin Savings	\$5.36
Balance of all Accounts 12/31/24	\$403,527.81

TOTAL INDEBTNESS **\$132,210.44**

Respectfully Submitted,
Ashley A. Score
Clerk/Treasurer, Town of Sherman