

**TOWN OF SHERMAN ANNUAL REPORT 2026
2025 EXPENDITURES and INCOME**

EXPENSES

1. General Government	Assessor	\$5,400.00
	Associations	\$1,287.82
	Auditor	\$9,950.00
	Background Checks	\$14.00
	Bank/Credit Card Charges/Fees	\$332.93
	Bond	\$322.16
	Election	\$2,212.80
	Office Material & Supplies	\$638.57
	Office Miscellaneous	\$1,704.63
	Plan Commission Wages-Chair	\$0.00
	Plan Commission Wages- Member 1	\$0.00
	Plan Commission Wages- Member 2	\$0.00
	Plan Commission Wages - Secretary	\$0.00
	Plan Commission Wages- Vicechair	\$0.00
	Postage	\$657.00
	Publications	\$2,259.15
	Salary-Chairman	\$5,040.55
	Salary- Clerk/Treasurer	\$24,885.96
	Salary-Supervisor 1	\$2,608.28
	Mileage Riembursement Sup. #1	\$0.00
	Salary-Supervisor 2	\$2,268.79
	Salary-Supervisor 3	\$1,702.89
	Mileage Riembursement Sup. #3	\$0.00
	Salary-Supervisor 4	\$1,816.41
	Mileage Riembursement Sup #4	\$44.80
	Seminars/Training	\$155.30
	Social Security/Medicare	\$5,329.38
	Website Expense	\$635.40
	Tax Collection Charge	\$2,660.20
Sub Total General Government		\$71,927.02
2. Public Safety	Ambulance Assessment Menomonie	\$12,220.00
	Ambulance Assessment Boyceville	\$41,403.00
	Fire Assessment Menomonie	\$19,441.67
	Fire Assessment Boyceville	\$19,200.00
	Boyceville Fire Hall Fire Truck	\$5,719.79
	Fires Calls	\$2,000.00
	Fire Dues Paid Out	\$3,265.38
Sub Total Public Safety		\$103,249.84
3. Public Works	Bridge Inspection	\$0.00
	Cold Mix/Patching	\$12,704.13
	Crushed Rock	\$7,781.04
	Culverts for Residents	\$0.00
	Culverts for Town	\$0.00
	Diesel Fuel/Lube/Urea	\$8,499.02
	Ditching	\$2,630.79
	Drug & Alcohol Program	\$175.00
	Equipment Purchase	\$0.00
	Equipment Repair	\$24,210.08
	Material & Supplies	\$191.91
	Machine Hire	\$1,580.00

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	Patrolman-Terry	\$52,161.76
	Propane	\$4,174.80
	Recycling	\$0.00
	Salt Sand	\$6,975.00
	Shop Repair	\$7,852.85
	Social Security/Medicare	\$3,990.38
	Signs	\$490.33
	Street Lights	\$134.99
	Tree Cutting	\$16,370.00
	Town of Stanton	\$1,050.00
Sub Total Public Works		\$150,972.08
4. Health & Human Services	Cemetary Mowing-Randy	\$8,077.88
	Cemetery Misc	\$0.00
	Dog License Paid to Treasurer	\$60.50
	Gopher Bounty	\$0.00
	Humane Society	\$2,044.04
	Recycling/Solid Waste - Curbside GFL	\$72,360.80
	Dog Tag Refund	\$0.00
	Sexton	\$200.00
	Social Security	\$115.32
Sub Total Health & Human Services		\$82,858.54
5. Capitol Improvement	750th Ave	\$35,168.00
Sub Total Capitol Improvement		\$35,168.00
6. Miscellaneous/Contingency	Insurance Building and Equipment	\$8,571.00
	Insurance Workman's Comp.	\$4,777.00
	Utilities-Electric	\$2,328.00
	Utilities-Phone/Internet	\$1,499.80
Sub Total Contingency		\$17,175.80
8. Taxes	Taxes Paid to County/State	\$461,174.54
	Taxes Paid to Schools	\$661,328.21
	Taxes Paid to Special District	\$2,314.74
	WI Sales Tax	\$102.76
Sub Total Taxes		\$1,124,920.25
9. Debt Service	Bremer Loan	\$28,959.62
Sub Total Debt Service		\$28,959.62
Total 2025 Expenses		\$1,615,231.15
INCOME	Ag Use Penalty from Co.	\$346.24

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Background Checks	\$28.00
Cemetery Site	\$1,400.00
Computer Aid	\$7.27
Dog Licenses	\$745.00
DOT-Transportation Aid	\$105,587.08
Fire Dues	\$6,279.58
Grant money-Recycling	\$2,692.52
Insurance payback	\$2,628.00
Interest	\$3,029.83
Lottery Credit	\$5,386.36
Licenses	\$350.00
LRIP/TRIP Funds	\$0.00
Misc Income/Refund	\$144.70
MFL/FCL/CFL/Ag Use Penalty	\$609.75
Permits-Building/driveway	\$275.00
Publication	\$109.22
Shared Revenue	\$78,523.70
Solid Waste	\$62,823.00
Specials-culvert other	\$0.00
Specials-Crushed Rock	\$391.54
Specials - Fire Call	\$0.00
Specials-Grader	\$0.00
Specials-Truck Time/Driveway	\$403.00
Tax Colelction - Specials from Co	\$868.73
Tax Collection-August Settlement	\$69,659.47
Tax Collection- December Property	\$203,782.23
Tax Collection-January Property	\$941,136.35
TaxCollection - February Property	\$165,113.12
Tax Collection-Personal Property	\$296.26
Tax Collection - In Lieu of Tax DNR	\$2,848.00
Tax Collection - WI Sales tax	\$43.69
Total 2025 Revenue	\$1,655,507.64

SUMMARY

2025 Revenue/Expense Summary	
Account Balances 01/01/25	\$403,527.81
2025 Revenue	\$1,655,507.64
Subtotal	\$2,059,035.45
2025 Disbursements	\$1,615,231.15
Balance	\$443,804.30

Account Balances 12/31/25	
Bremer Bank Checking	\$18,597.14
<i>Checkbook Checking (- uncashed checks)</i>	<i>\$15,000.00</i>
Bremer Bank Money Market	\$428,798.94
Westconsin Savings	\$5.36
Balance of all Accounts 12/31/24	\$443,804.30

TOTAL INDEBTNESS **\$106,600.44**

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