

******EXPENSES (Continued)********HIGHWAY EXPENDITURES**

Street Lights Alliant Energy	\$	1,709.15
Newspaper - Road Bids Notice	\$	57.47
Grader Parts & Repair	\$	1,290.49
Town of Milladore - Equipment Storage	\$	2,251.63
Swetz Oil-Truck & Grader Fuel	\$	5,076.27
Truck - Parts & Repair	\$	1,923.78
Snow Plow Operator	\$	2,490.25
Grader Operator & Non-operator Labor	\$	2,985.25
Board: Hwy Supervision/Labor + Mileage	\$	1,292.00
Hwy Education/Training Meetings	\$	2,038.00
Town's Share of SS & Medicare - Hwy	\$	583.35
Farhner Asphalt - Crackfilling	\$	6,445.00
J.J.'s Brushcutting	\$	8,985.00
Wisconsin Salt Solutions - dustproofing	\$	12,165.12
Becker - Bridge Repair - Herman Rd.	\$	2,640.00
Becker - Road Base -Partner/Paradise La	\$	1,319.50
Becker - Road Base Tenpas Rd.	\$	18,794.88
Becker -Culverts-Green Elm, Vruwink, West St.	\$	21,805.15
Becker-Herman Rd. wash-out + ditching	\$	1,997.25
Becker - Pothole repairs - Swedish & River	\$	1,010.00
Becker - Otilia Ln. culvert, ditching, stumps	\$	5,000.00
Becker - West St. Ditch & tile line repair	\$	1,701.70
Becker-equipment use	\$	307.09
Becker - Sand/Salt	\$	9,420.00
American Asphalt - Dairy Road	\$	118,495.79
Arbor Vantage - trim trees	\$	4,050.00
After All - Tenpas Rd. dust control	\$	375.00
Earth, Inc. - Dairy Road Project	\$	31,369.60
Western Culverts - Dairy Rd.	\$	3,245.74
Ladick - granite	\$	910.44
Wood Co. Hwy Dept. - Marking Paint	\$	53.91
Ed Hetze - Reimb. For post driver & equip	\$	88.89
Total Highway	\$	271,877.70

TAXES & CREDIT PAID OUT

Wood County Tax Levy	\$	204,106.38
State Tax Levy	\$	6,860.08
Aub. School Dist. Tax Levy	\$	381,279.42
Wi. Rapids School Dist. Tax Levy	\$	55,029.18
St. Point School District Tax Levy	\$	5,260.11
Mid-State Tech Tax Levy	\$	70,071.93
Wood Cnty Dog Licenses (Treas.)	\$	320.00
Wood Co.MFL - Tax Collections	\$	5,440.77
Wood Co. 20% MFL (Yield Tax)	\$	137.04
Wood Co. 20% MFL State Aid	\$	87.24
Wood Co. Portion State Consv. Aid	\$	144.53
Rapids School Dist. State Consv. Aid	\$	285.95
MSTC Portion of State Conservation Aid	\$	49.62
Overpayment of Taxes	\$	1,277.50
Sanitary District - delinq. Sewer bills	\$	840.00
Sanitary District - Gowey Paym.	\$	105.00
Town Hall Refunds	\$	900.00
Total Taxes:	\$	732,194.75

TOTAL EXPENSES \$ 1,125,347.50**BALANCE ON HAND DECEMBER 31, 2013**

Checking/Tax Savings \$ 195,819.94

RECONCILIATION \$ 1,321,167.44
(ENDING BALANCE + EXPENSES)**STATEMENT OF THE 2013 TAX ROLL****VALUATION:**

Stevens Point School District	\$	827,100
Auburndale School District	\$	46,338,100
Wisconsin Rapids School District	\$	7,441,000
TOTAL	\$	54,606,200.00

LEVIES:

State	\$	9,663.37
County	\$	287,710.63
Town	\$	188,242.00
Stevens Point School District	\$	7,414.55
Auburndale School District	\$	537,443.65
Wisconsin Rapids School District	\$	77,568.00
MSTC	\$	98,771.76
TOTAL	\$	1,206,813.96

Difference (Statement of Taxes -rounding difference)	\$	(0.45)
Special Assessments - Delinq. Sewer	\$	840.00
MFL Taxes	\$	6,966.97
TOTAL TAX ROLL	\$	1,214,620.48

Less School Tax Credit	\$	(92,540.68)
Less Lottery Credit	\$	(25,151.63)
<u>Less First Dollar Credit</u>	<u>\$</u>	<u>(25,350.22)</u>
NET TAX ROLL	\$	1,071,577.95

ASSESSMENT RATIO 0.958076580**TAX RATE PER \$1000 VALUATION
BY SCHOOL DISTRICT****Stevens Point School District:**

\$19.67 less school credit - \$1.69 = \$17.97

Auburndale School District

\$22.30 less school credit - \$1.69 = \$20.61

Wisconsin Rapids School District

\$21.13 less school credit - \$1.69 = \$19.43