

Town of Sherry-2010 Annual Report

Receipts:

Tax Collection - January 2010	\$336,267.84
Dog Licenses	\$385.00
Tax Collection - December 2010	\$375,240.37
Del. Property Taxes	\$1,608.00
Interest on Now Checking	\$63.83
Interest on Tax Saving	\$222.11
Tax Drawer-Redeposit-Start up tax money	\$100.00
State of WI - Highway Aid	\$85,344.12
State of WI - Shared Revenue	\$52,977.13
State of WI - Lottery Credit	\$ 2,813.17
State of WI - 2% Fire Dues	\$1,480.34
State of WI - In lieu of Tax Aid	\$330.98
State of WI - MFL	\$553.99
State of WI - Recycling Grants	\$3,271.05
State of WI - Computer Aid	\$444.00
Wood County -Dog License Refund	\$69.07
Wood County - Tax Due Dist (Aug Settle.)	\$ 51,131.24
Town Hall Rental Deposits	\$1,150.00
Towns Association Meeting Donation	\$30.00
Solid Waste - Garbage Bags	\$2,571.08
Rural Insurance - Worker's Comp Refund	<u>\$90.00</u>
	\$916,143.32

Cemetery Plots \$300.00

Total Receipts: \$916,443.32

General Government:

Town Board	\$1,485.00
Clerk	\$5,809.57
Treas. 4294.51Tax Drwr 100.00 Tax Prog. 350.00	\$4,744.51
Assessor	\$7,341.76
Elections	\$8,245.12
Porta-Potty	\$336.30
Town Hall-Elect. 1,259.46 Sewer 360.00	\$1,619.49
Town Hall=Cleaning 581.28 Ins. 994.00	\$1,575.28
Town Hall Refunds	\$725.00
Towns Association Dues, Mtgs, Donation	\$582.60
Newspaper Advertising	\$954.80
Legal - Coordination Plan	\$1,500.00
Unemployment Insurance	\$510.74
Town Website	\$310.00
Wood County Farm Bureau	\$45.00
Town Hall Roof - D & S Custom Exteriors	\$3,740.00
Mancl's -Host WTA meeting	\$103.90
Town Hall Supplies & Repairs	

Total General Government: \$39,629.07

Total Disbursements: \$970,588.82

Town Board Officers and Employees

Paul Wennesheimer - Chairman

Meetings	\$600.00
Labor	\$1,315.00
Mileage	\$217.46
Expenses	<u>\$0.00</u>
Total:	\$2,132.46

Edwin Hetze - Supervisor

Meetings	\$540.00
Labor	\$1,100.00
Mileage	\$281.80
Expenses	<u>\$7.49</u>
Total:	\$1,929.29

Dale Lobner/Jim Mann - Supervisor

Meetings (\$45.00/\$495.00)	\$540.00
Labor (\$160.00/\$460.00)	\$620.00
Mileage	\$68.99
Expenses	<u>\$131.49</u>
Total:	\$1,360.48

Dave Homb - Clerk

Salary	\$4,800.00
Mileage	\$74.10
Supplies	<u>\$355.32</u>
Total:	\$5,229.42

Kim James - Treasurer

Salary	\$3,600.00
Mileage	\$160.50
Dog License Receipts	\$85.00
Supplies	<u>\$347.56</u>
Total:	\$4,193.06

Fran Baltus - Grader Operator	\$1,192.50
Larry Pelot - Grader Operator	\$4,053.75
Mike Schwaker - Grader Operator	\$558.75
Paul Beranek - Plow Operator	\$1,647.00
Ed Lang - Cemetery	\$1,350.00
Jacob Meyer - Recycling	\$2,780.00
Linda Becker -Clean Town Hall	<u>\$540.00</u>
Total:	\$12,122.00