


**2019--TOWN OF SHERWOOD, CLARK COUNTY, WI.**  
**BOARD OF AUDIT**  
**January 21, 2019**

The Town Board of the Town of Sherwood conducted the Board of Audit on January 21, 2019 following the monthly Town Board Meeting and the Caucus. The Clerk's & Treasurer's books were found to agree. The carryover in 2019 that is not real estate or personal property taxes is \$33,124.79. Therefore a motion by Ken Schwanebeck, seconded by Curtis Anding to adjourn. Motion carried by 2/3 majority. Meeting adjourned. (7:25 p.m.)

Respectively submitted:

  
(Mrs.) Alene Jacobson, Town Clerk

Transcribed: 01-23-2019

Edited: 01-25-2019

(Check #3871 made out to Commissioner of Public Lands for \$18,892.04 on October 10, 2018 was not cashed. It was shredded. This was to be an extra principal payment. Governor Walker would not allow extra payments at that time as he took over this department.) Therefore the actual total is \$52,016.83. (They will allow an extra payment on the principal only by March 15, 2019. The agreed extra payment will be \$13,785.00)