

2023 ANNUAL REPORT

TOWN OF SHERWOOD,
CLARK CTY. WI

FISCAL YEAR: JANUARY 1,2023 TO DECEMBER 31,2023

PREPARED BY: MARGARET SCHWANEBECK, TOWN CLERK

REVENUES

TAXES COLLECTED

January /Febraury Tax Settlement	\$185,876.36
December 2023 Tax Collections	\$91,380.73
Lottery Credit due to Town	\$1,847.33
Personal Property Tax	\$1,187.00

INTERGOVERNMENTAL REVENUES

Shared Revenue	\$13,616.67
State of Wisconsin GTA	\$69,826.36
Fire Dues	\$833.42
Bridget & Culvet Aid	\$5,935.12
Computer Aid	\$1.03
Utility Aid	\$2,400.75
Clark Cty Forest/MFL	\$25,392.10
Recycling Grant	\$476.91
Personal Property aid	\$6.21

REGULATORY & COMPLIANCE REVENUES

Beer/ Liquor, Cigarette, Bartenders Licences	\$284.00
Dog Licenses	\$415.47

MISCELLANEOUS

Patronage Dividends	\$60.58
Resident Garbage Payments	\$9,180.00
Cemetery Plots	\$1,100.00
Misc.	\$638.99

TOTAL REVENUE **\$410,459.03**

2023 ANNUAL REPORT

FISCAL YEAR: JANUARY 1,2023 TO DECEMBER 31,2023
PREPARED BY: MARGARET SCHWANEBECK, TOWN CLERK

TOWN OF SHERWOOD,
CLARK CTY. WI

EXPENSES

TOWN BOARD WAGES: Chairman, & Supervisors	\$4,827.50
TOWN CLERK WAGES:	\$7,907.50
TOWN TREASURER WAGES:	\$4,050.01
FICA & FWT	(\$2,972.20)
ASSESSOR: Chimney Rock Appraisals	\$8,100.00

TOWN GOVERNMENT EXPENDITURES

IRS: Social Security, Medicare Tax, & FWT	\$6,552.16
Office Expenses	\$5,926.13
Mileage	\$2,129.79
Membership Dues	

ELECTIONS

Wages	\$2,846.79
Expenses	\$819.02

CEMETERY

Wages	\$2,465.00
-------	------------

TOWNHALL

Internet & Electric	\$712.61
Electrical Wiring	\$3,707.93

HIGHWAY EXPENSES

Wages	\$10,912.50
Rent-a-Flash signs	\$4,828.10
JJ Brush Cutting	\$1,610.00
Gravel	\$52,281.90
Garage Expenses	\$2,614.21
Fuel	\$3,638.87
Heating	\$1,000
Kafka Dustbuster	\$6,559.30

GARBAGE/RECYCLING

Waste Management	\$13,840.16
------------------	-------------

OTHER EXPENSES

Pittsville Fire & EMS	\$20,999.20
Granton Fire	\$2,892.62

Neillsville Ambulance Service	\$1,176.70
Rural Insurance	
Membership dues	\$55.00
Workmans Comp	8
Liability	\$3,081.00
DONATIONS	
Granton First Responders	\$2,700.00
MISC.	
Dog taxes paid to Clark Cty	\$551.25
Dues, Beaver Contract, Advertising etc	\$2,174.47
Overpayment/Underpayments	\$215.15
TAX SETTLEMENT PAID IN 2023	
Clark Cty Treasurer-FC/MFL	\$249.87
Clark Cty Treasurer- County Taxes	\$158,502.82
School Dist. Of Granton	\$1,923.36
School Dist. Of Neillsville	\$7,003.87
School Dist. Of Pittsville	\$120,275.93
Chippewa Valley Tech. College	\$984.12
Mid-State Tech College	\$14,674.18
CAPITAL EXPENDITURE	
Comissioner of Public Lands	\$31,886.65
TOTAL EXPENDITURES	\$513,711.47
Balance on hand December 31,2022	\$217,013.59
Total Receipts December 31,2023	\$627,472.62
Total Disbursements December 31,2023	\$513,711.47
Carried into 2024	\$113,761.15
2023 Assessment Values	
Real Estate	31,712,200
Personal Property	244,300
Total Assessed Value	31,956,500
2023 Equalized Value	31,874,500
Assessment Ratio	100%

We the Town Board of the Town of Sherwood, Clark County, Wisconsin certify that the foregoing Financial Statement, required by Section 60.41 of the Wisconsin State Statutes, is true and accurate statement of receipts and disbursements and the financial condition of the Township in 2023.

Dated the 31st day of January 2024.

Andrew Cegielski, Chairman
Kenneth Schwanebeck, Supervisor
Rick Schwanebeck, Supervisor
Margaret Schwanebeck, Clerk
Jessica Bucheger, Treasurer

The Annual Meeting will be adjourned from the 3rd Tuesday of April to May 11th, 2024 at 10:00am.