

2024- ANNUAL REPORT

TOWN OF
SHERWOOD, CLARK
CTY. WI

FISCAL YEA JANUARY 1 TO DECEMBER 31,2024

PREPARED BY: MARGARET SCHWANEBECK, TOWN CLERK

EXPENSES

TOWN BOARD WAGES: Chairman, & Supervisors	4465
TOWN CLERK WAGES:	6500
TOWN TREASURER WAGES:	4249.97
ASSESSOR: Chimney Rock Appraisals	8100

TOWN GOVERNMENT EXPENDITURES

Soc.Sec., Med S.S. Fwt pd by Employees	-2851.97
IRS: Social Security, Medicare Tax, & FWT	4786.33
Office Expenses	2407.8
Business Insurance	3760
UC Insurance Pd	1812
Mileage	2530.78
Membership Dues	967.05
Advertisement	1065
Utilities	1971.87
Technology	790.84

ELECTIONS

Wages	5295.25
Expenses	748.64

CEMETERY

Wages	2720
Expenses	226.44
Land purchase-Yao-Sun property	7480

TOWNHALL

Internet	440.5
Electric	139.69

HIGHWAY EXPENSES

Wages	6188.75
Rent-a-Flash signs	985.98
JJ Brush Cutting	6875
Gravel	64418.89
Garage Expenses	621.78
Fuel	2699.98
Insurance	270

GARBAGE/RECYCLING

Waste Management	14155.62
Reimbursement for resident overpay	361.8

OTHER EXPENSES

Pittsville Fire	13865.48
Pittsville EMS	7635
Granton Fire	4699.13
Neillsville Ambulance Service	1196.98

DONATIONS

Clk Cty. Humane Assoc	100
Granton First Responders	3000

MISC.

Dog taxes paid to Clark Cty	178.25
Contracted Services	190
Bank Service Charge	31.5
Recinded Taxes	2844.09

TAX SETTLEMENT PAID IN 2024

Clark Cty Treasurer-FC/MFL	252.51
State of Wisconsin Commissioner of Lands	31886.65
Clark Cty Treasurer- County Taxes	166852.12
School Dist. Of Granton	1661.31
School Dist. Of Neillsville	8386.87
School Dist. Of Pittsville	105394.17
Chippewa Valley Tech. College	1015.24
Mid-State Tech College	14669.24

502357.05

Grader Loan Principal owed on
December 31,2024

\$144,990.18