

Sheridan Township

Dunn County

January 1, 2005 - December 31, 2005

RECEIPTS	
STATE OF WISCONSIN:	
Per Capita Shared Tax	\$39,261.78
Highway Aids	69,912.75
Forest Crop	7,038.43
Fire Dues 2% Refund	879.52
TAXES:	
2004 Tax Roll	497,933.25
State Tax Relief Credit	42,606.59
Lottery Credit	16,326.37
GENERAL OPERATIONS:	
Dog License	271.00
Dunn Co. - Dog License Refund	160.75
Patronage Dividends/Refunds	240.50
Cemetery	800.00
Work Individuals	4,080.43
Permits - Building/Driveway	80.00
Interest	883.40
Tax Prepay/Overpay	124.59
Planning Grant	301.87
Insurance Refund	627.00
Misc.	100.00
TOTAL RECEIPTS	\$681,628.23

DISBURSEMENTS	

DISBURSEMENTS	
BOARD:	
D. Bartlett	1,250.00
G. Allram	1,000.00
C. Bilse	1,000.00
Expenses	1,316.51
Town Association Dues	335.75
CLERK:	
G. Miller	5,000.00
Expenses	1,530.72
TREASURER:	
R. Wirth	2,250.00
Expenses	710.26
Collect Dog License	28.50
ASSESSMENT:	
M. Bartos	3,500.00
Expenses	902.36
Board of Review	100.00
HIGHWAYS:	
Dunn Co. Highway	\$16,672.98
Patrol	20,998.81
R C Cooperative	4,673.79
Wirth Bros. Excavating	55,793.55
Monarch Paving	94,734.36
Others	9,212.73

DISBURSEMENTS	
SHED:	3,324.69
SOLID WASTE:	7,778.52
CEMETERY:	2,100.00
ELECTIONS:	1,143.90
PRAIRIE FARM - SHERIDAN FIRE DEPT.	10,479.52
AMBULANCE:	3,254.17
MAINTENANCE/DEBT FUND:	.00
INSURANCE:	4,032.00
LAND USE PLANNING:	1,701.67
HALL:	1,408.71
PAYMENTS TO OTHERS:	
Boyceville Schools	89,071.79
Prairie Farm Schools	130,005.32
Barren Area Schools	979.10
Chippewa Valley Technical College	29,746.22
Dunn County:	
Taxes	124,560.69
Tax Credit	42,606.73
Dog License	242.50
Forest Crop Taxes	1,063.68
MISC:	
Wisconsin Sales Tax	70.64
Bounty	499.00
Drug Testing	159.80
Tax refund/Overpay .	124.59
Waste Disposal	5.00
Dogs	419.16

DISBURSEMENTS	
Web Site	67.07
Picnic	14.50
Real Estate Records	38.50
TOTAL DISBURSEMENTS:	\$675,907.79

Cash On Hand 1-1-05	4,469.09
Receipts	681,628.23
TOTAL	686,097.32
Disbursements	675,907.79
Balance On Hand 12-31-05	10,189.53
MAINTENANCE FUND BALANCE 12-31-05	21,070.84

TAXES			
	2003	2004	2005
County	\$183,273.72	\$198,800.73	\$216,188.59
State	5,489.22	6,071.68	6,134.39
Town	142,000.00	142,000.00	144,000.00
Barren Schools	1,419.57	1,623.48	1,710.17
Prairie Farm	153,993.07	215,565.37	204,921.93
Boyceville	127,247.24	147,692.38	143,876.71
Chippewa Valley	46,863.89	49,323.03	52,676.51
TOTAL	\$660,286.71	\$761,076.67	\$769,508.30