

April 19, 2016 Annual Treasurer's Report, 2015

Town of Casey  
Annual Meeting  
Treasurer's Report

April 19, 2016

The books of the clerk and treasurer were balanced and entered into the records on March 9, 2016.

All monies are kept at Shell Lake State Bank. All vouchers are brought before the town board meeting for approval at the monthly meetings. Checks are then written to cover these vouchers. The chairperson, clerk and treasurer must sign each check to make it valid. As of December 31, 2015 our balance was \$705,748.95 of which 468,790.37 was early tax collections.

The 2014 tax roll paid in 2015 was in the amount of 2,572,306.27, of which \$1,531,586.00 was collected by the treasurer, approximately 60%. This includes \$1,517,907.52 real estate, \$5,713.28 personal property, \$7,842.09 managed forest land taxes, and \$123.11 special tax.. \$670.00 was collected for dog licenses, a total of 108 dog and 1 kennel license. The applied state credit was \$231,923.74, the applied lottery credit was \$18,308.18 and the applied first dollar credit was \$50,065.45.

The Spooner School levy was \$1,523,939.06, the Wisconsin Technical College levy was \$57,013.90, the Washburn County levy was \$717,525.67, the state levy was 26,718.77 and the Town of Casey levy was \$238,458.00.

Submitted by Cherie Luell, Treasurer