

Town of Casey
Annual Meeting
Treasurer's Report

April 17, 2018

The books of the clerk and treasurer were balanced and entered into the records on March 14, 2018.

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, 2017 our balance was \$743,093.12 of which 599,910.15 was early tax collections.

The 2016 tax roll paid in 2017 was in the amount of 2,707,856.02, of which \$1,603,758.79 was collected by the treasurer, approximately 60%. This includes \$1,591,065.22 real estate, \$4,413.48 personal property, \$8,280.09 managed forest land taxes. \$562.50 was collected for dog licenses, a total of 105 dogs. The applied state credit was \$2269,796.32, the applied lottery credit was \$21,737.82 and the applied first dollar credit was \$53,389.57.

The Spooner School levy was \$1,623,176.04, the Wisconsin Technical College levy was \$61,811.19, the Washburn County levy was \$746,439.08, the state levy was 27,782.20 and the Town of Casey levy was \$240,087.00.

Submitted by Cherie Luell, Treasurer