

Town of Casey  
Annual Meeting  
Treasurer's Report

April 18, 2017

The books of the clerk and treasurer were balanced and entered into the records on March 8, 2017.

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, 2016 our balance was \$586,048.64 of which 479,644.95 was early tax collections.

The 2015 tax roll paid in 2016 was in the amount of 2,583,872.99, of which \$1,532,084.08 was collected by the treasurer, approximately 60%. This includes \$1,519,569.57 real estate, \$4,234.42 personal property, \$8,280.09 managed forest land taxes. \$585.00 was collected for dog licenses, a total of 104 dogs. The applied state credit was \$264,948.42, the applied lottery credit was \$17,153.56 and the applied first dollar credit was \$49,957.17.

The Spooner School levy was \$1,521,307.90, the Wisconsin Technical College levy was \$59,149.36, the Washburn County levy was \$729,532.98, the state levy was 26,864.41 and the Town of Casey levy was \$238,458.00.

Submitted by Cherie Luell, Treasurer