Town of Casey Annual Meeting Treasurer's Report

April 21, 2021

The books of the clerk and treasurer were balanced and entered into the records on March 10, 2021.

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, 2020 our balance was \$748,999.21 of which 540,371.53 was early tax collections.

The 2019 tax roll paid in 2020 was in the amount of 2,795,638.42 of which \$1,628,188.36 was collected by the treasurer, approximately 59%. This includes \$1,616,322.83 real estate, \$2,517.51 personal property, \$8,893.02 managed forest land taxes. 455.00 was collected for dog licenses, a total of 82 dogs. The applied state credit was \$315,945.07, the applied lottery credit was \$35797.90 and the applied first dollar credit was \$55,394.55.

The Spooner School levy was \$1,712,901.93, the Wisconsin Technical College levy was \$67,648.55, the Washburn County levy was \$758,785.53 and the Town of Casey levy was \$247,147.00.

Submitted by Cherie Luell, Treasurer