Town of Casey Annual Meeting Treasurer's Report

April 19, 2023

The books of the clerk and treasurer were balanced and entered into the records on March 8, 2023.

All monies are kept at Shell Lake State Bank. All vouchers are brought before the town board for approval at the monthly meetings. Checks are then written to cover these vouchers. All Board Members, Clerk and Treasurer are signers on the accounts. Three signatures are required on checks to make them valid. As of January 1, 2022 our balance was \$754,788.84 of which 560,875.84 was early tax collections.

The 2021 tax roll paid in 2022 was in the amount of 2,783,933.59 of which \$1,707,246.68was collected by the treasurer, approximately 61%. This includes \$1,705,174.57 real estate, \$2,072.11 personal property, \$10,355.06 managed forest land taxes. \$405.00 was collected for dog licenses, a total of 70 dogs. The applied state credit was \$313,739.73, the applied lottery credit was \$42,859.98 and the applied first dollar credit was \$53,517.66

The Spooner School levy was \$1,713,529.50, the Wisconsin Technical College levy was \$63,486.46, the Washburn County levy was \$746,272.29 and the Town of Casey levy was \$250,028.00

Submitted by Cherie Luell, Treasurer