Town of Wyoming

Annual Report 2021

Town Officers:	John Hess	Chairman		Al Friedman	Treasurer	
	Mike Degen	Supervisor		Mary Lloyd-Jones	Clerk	
	Dick Cates	Supervisor		Randall Edge	Assessor	
Property Taxes				**Services**		
Advance Taxes	141-26100	$ 374,319.06		Appliance & Misc	109-46100	
In Lieu of Taxes	100-41320	$ 2,314.58		Plowing & Sanding	109-43310	
Property Taxes	002-40000	$ 1,157,845.02		**TOTAL**		**$ -**
Overpaid Taxes	113-48900					
TOTAL		**$ 1,534,478.66**		**Interest**		
				Pers. Prop. Tax adj	113-48110	
From State of Wisconsin				Money Market	113-48110	$ 94.40
DNR Aids in Lieu	103-43620	$ 500.74		Jones Cen interest	113-48110	$ 0.62
MFL Yield (disburse)	103-43640					$ 95.02
DNR MFL (disburse)	103-43650	$ 5,291.75		**TOTAL**		
DNR PILT (disburse)	103-43660	$ 8,621.93				
DNR Recycle Grant	103-43545	$ 1,232.35		**Cemetery Revenue**		
DOA Municipal Service	103-43610	$ 304.69		Veterans Grave	103-43790	
DOR Computer Aid	103-43430	$ 106.00		Plot Sales	109-46540	$ 4,900.00
Lottery Credit	005-40000	$ 1,745.02		**TOTAL**		**$ 4,900.00**
COVID Grants		$ -				
DOR Shared Revenue	103-43410	$ 8,420.59		**Miscellaneous Revenue**		
DOT Hwy Aid	103-43531	$ 77,762.52		Other		$ 447.00
DOT TRIP	103-43534			WEDC Grant passthrough		$ 90,200.00
AARP		$ 16,275.96		Insurance Refund		$ 363.11
Fire Insurance Dues	103-43420	$ 3,690.14		**Total**		**$ 91,010.11**
Personal Property Aid		$ 320.16				
Motor Fuel Tax Ref	103-48900			**TOTAL RECEIPTS**		**$ 1,823,071.93**
TOTAL		**$ 124,271.85**				
				RECONCILIATION		
From Iowa County						
Bridge Aid	103-43710			Checking Bank balance 1/1/21		$ 1,500.54
Dog License Refund	105-44200			minus O/S Ck		0.00
Comprehensive Plan	103-43790					$ 1,500.54
Tax Roll Settlement	010-40000	$ 60,998.79		Money Market 1/1/21		$ 216,755.03
TOTAL		**$ 60,998.79**		Total on hand 1/1/21	140-11000	$ 218,255.57
				2021 Receipts		$ 1,823,071.93
Licenses & Permits				Total Funds Available		$ 2,041,327.50
Alcoholic Bev & License	105-44100	$ 3,852.50				
Cigarette License	105-44100			2021 Expenditures		$ 1,597,946.31
Dog License	008-40000	$ 365.00		**BALANCE**		**$ 443,381.19**
Land Use Fees	105-44400	$ 1,100.00				
Operator License	105-44100	$ 200.00		Checking Bank balance 12/31/21		$ 300.06
Publication Fees	109-46100			Money Market 12/31/21		$ 443,081.19
UDC	105-44300	$ 1,800.00		**Total on hand 12/31/21**		**$ 443,381.25**
TOTAL		**$ 7,317.50**				

Road Expenses				**Misc. Settlements**		
Equipment Repair	122-53311	$ 12,430.30	x	IA CO DNR - MFL	103-43650	$ 1,058.35
Fuel	122-53311	$ 4,288.43	x	IA CO DNR - PILT	103-43660	$ 3,108.34
Health Ins/Work Comp	122-53311	$ 4,747.22		IA CO Dog License	025-50000	$ 377.00
Road FICA/MC	122-53311	$ 3,351.87		IA CO Jan/Feb Tax Set	022-50000	$ 454,386.78
Mileage	122-53311	$ 2,185.00	x	WEDC Grant passthrough		$ 90,200.00
Misc. Road Maint	122-53311	$ 887.15	x	State of Wisc - PILT	103-43660	
Patrolman Wages	122-53311	$ 43,815.83		Treasurer Dogs	125-54100	
Shed Utilities/Misc	122-53311	$ 5,839.63		**TOTAL**		**$ 549,130.47**
Summer Road Maint	122-53311	$ 67,006.00	x			
Winter Road Maint	122-53311	$ 7,498.02	x	**Administrative**		
TOTAL		**$ 152,049.45**		Assessor & Bd of Review	118-51500	$ 9,731.40
				Building Inspection	120-52400	
Recycling & Garbage				Cemetary	124-54910	$ 2,744.48
Garbage Pickup	122-53631	$ 11,082.66		Iowa Cty Humane Society	125-54100	$ 1,000.00
Health Ins/Work Comp	122-53635	$ 850.76		Election Expense	118-51400	$ 2,078.20
Garbage FICA/MC		$ 600.71		Legal Expense		
Recycle Pickup	122-53635	$ 5,826.41		Insurance	118-51932	$ 6,199.00
Wages	122-53635	$ 7,852.46		Meetings & Training	118-51100	$ 345.00
TOTAL		**$ 26,213.00**		Misc. Admin	118-51400	$ 1,059.88
				Tax Refunds		$ 39.49
Fire & Ambulance				2019 Dodgeville Taxes		$ 10,425.00
Dodgeville Ambulance	120-52300	$ 2,880.00		Plan Commission	128-56900	$ 623.67
Dodgeville Fire	120-52200	$ 9,350.00		Plan Commission FICA/MC		$ 20.66
Sp. Gr. Fire/Ambulance	120-52200	$ 64,940.99		Printing & Postage	118-51400	$ 1,070.25
Sp. Green in Lieu	120-52200	$ 1,095.33		Sponsorships (RV)	134-59900	$ 250.00
TOTAL		**$ 78,266.32**		Tax System	118-51500	$ 1,428.00
				Internet Security	118-51600	$ 52.74
Payment to Schools				Web site	118-51600	$ 515.00
Dodgeville Tax Settlemnt	028-50000	$ 198,938.58		Town Officer Salaries:		
MATC PILT	103-43660	$ 416.71		John Hess	118-51100	$ 2,700.00
MATC Tax Settlement	030-50000	$ 12,563.62		Mike Degen	118-51100	$ 1,200.00
RV PILT	103-43660	$ 4,651.12		Richard Cates	118-51100	$ 1,200.00
RV Schools Tax Settlmnt	028-50000	$ 496,058.61		Philip Limmex	118-51500	$ 1,333.33
SW Tech Tax Settlement	030-50000	$ 24,807.42		Al Friedman	118-51500	$ 2,666.67
TOTAL		**$ 737,436.06**		Mary Lloyd-Jones	118-51400	$ 6,000.00
				Officer FICA/MC		$ 1,155.15
				Town Hall Main/Utilities	118-51600	$ 243.53
				Wis Towns Association	118-51100	$ 769.56
				TOTAL		**$ 54,851.01**
				TOTAL EXPENDITURES		**$ 1,597,946.31**