Town of Wyoming

Annual Report 2022

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	$ 447,553.97		Appliance & Misc	109-46100	$ -
In Lieu of Taxes	100-41320	$ 2,318.62		Plowing & Sanding	109-43310	$ -
Property Taxes	002-40000	$ 980,569.75		**TOTAL**		**$ -**
Overpaid Taxes	113-48900					
TOTAL		**$ 1,430,442.34**		**Interest**		
				Pers. Prop. Tax adj	113-48110	
From State of Wisconsin				Money Market	113-48110	$ 221.76
DNR Aids in Lieu	103-43620	$ 2,175.39		Jones Cen interest	113-48110	$ 0.48
MFL Yield (disburse)	103-43640					$ 222.24
DNR MFL (disburse)	103-43650	$ 1,326.37		**TOTAL**		
DNR PILT (disburse)	103-43660	$ 8,749.03				
DNR Recycle Grant	103-43545	$ 1,229.26		**Cemetery Revenue**		
DOA Municipal Service	103-43610	$ 280.72		Veterans Grave	103-43790	
DOR Computer Aid	103-43430	$ 106.00		Plot Sales	109-46540	$ 1,200.00
Lottery Credit	005-40000	$ 2,691.77		**TOTAL**		**$ 1,200.00**
COVID Grants						
DOR Shared Revenue	103-43410	$ 8,349.23		**Miscellaneous Revenue**		
DOT Hwy Aid	103-43531	$ 79,330.79		Other		$ 109.52
DOT TRIP	103-43534			LP Refund		$ 291.65
ARPA		$ 16,275.96		**Total**		**$ 401.17**
Fire Insurance Dues	103-43420	$ 3,640.73				
Personal Property Aid		$ 320.16		**TOTAL RECEIPTS**		**$ 1,624,579.28**
Motor Fuel Tax Ref	103-48900	$ 172.42				
TOTAL		**$ 124,647.83**		**RECONCILIATION**		
From Iowa County				Checking Bank balance 1/1/22		$ 498.94
Bridge Aid	103-43710			minus O/S Ck		(198.78)
Ag Use Penalty	100-41800	$ 249.00				$ 300.16
Comprehensive Plan	103-43790			Money Market 1/1/22		$ 443,081.19
Tax Roll Settlement	010-40000	$ 59,661.70		Total on hand 1/1/22	140-11000	$ 443,381.35
TOTAL		**$ 59,910.70**		2021 Receipts		$ 1,624,579.28
				Total Funds Available		$ 2,067,960.63
Licenses & Permits						
Alcoholic Bev & License	105-44100	$ 205.00		2021 Expenditures		$ 1,575,379.15
Cigarette License	105-44100	$ -		**BALANCE**		**$ 492,581.48**
Dog License	008-40000	$ 320.00				
Land Use Fees	105-44400	$ 1,600.00		Checking Bank balance 12/31/22		$ 1,627.76
Operator License	105-44100	$ 3,430.00		minus O/S Ck		$ (1,324.29)
Publication Fees	109-46100					$ 303.47
UDC	105-44300	$ 2,200.00		Money Market 12/31/22		$ 491,974.54
TOTAL		**$ 7,755.00**		**Total on hand 12/31/22**		**$ 492,581.48**
Road Expenses						
Bridge Inspection		$ 894.72		**Misc. Settlements**		
Equipment Repair	122-53311	$ 5,102.68		IA CO DNR - MFL	103-43650	$ 265.27
Fuel	122-53311	$ 4,610.41		IA CO DNR - PILT	103-43660	$ 3,182.68
Health Ins/Work Comp	122-53311	$ 4,703.27		IA CO Dog License	025-50000	$ 192.35
Road FICA/MC	122-53311	$ 3,206.58		IA CO Jan/Feb Tax Set	022-50000	$ 466,007.85
Mileage	122-53311	$ 2,353.68		State of Wisc - PILT	103-43660	
Misc. Road Maint	122-53311	$ 8,229.13		Treasurer Dogs	125-54100	
Patrolman Wages	122-53311	$ 41,916.60		**TOTAL**		**$ 469,648.15**
Shed Utilities/Misc	122-53311	$ 2,062.43				
Summer Road Maint	122-53311	$ 127,125.00		**Administrative**		
Winter Road Maint	122-53311	$ 8,553.69		Assessor & Bd of Review	118-51500	$ 16,931.40
TOTAL		**$ 208,758.19**		Building Inspection	120-52400	
				Cemetary	124-54910	$ 59.79
Recycling & Garbage				Iowa Cty Humane Society	125-54100	$ 500.00
Garbage Pickup	122-53631	$ 13,116.14		Election Expense	118-51400	$ 2,081.83
Health Ins/Work Comp	122-53635	$ 887.61		Legal Expense		$ 3,386.57
Garbage FICA/MC		$ 583.52		Insurance	118-51932	$ 6,845.50
Recycle Pickup	122-53635	$ 6,937.06		Meetings & Training	118-51100	$ 139.00
Wages	122-53635	$ 7,627.75		Misc. Admin	118-51400	$ 54.76
TOTAL		**$ 29,152.08**		Tax Refunds		$ 40.20
				Computer misc		$ 126.58
Fire & Ambulance				Plan Commission	128-56900	$ 1,452.35
Dodgeville Ambulance	120-52300	$ 2,768.00		Plan Commission FICA/MC		$ 53.50
Dodgeville Fire	120-52200	$ 7,481.00		Printing & Postage	118-51400	$ 1,666.41
Sp. Gr. Fire/Ambulance	120-52200	$ 61,649.78		Sponsorships (RV)	134-59900	$ 250.00
Sp. Green in Lieu	120-52200	$ 1,025.04		Tax System	118-51500	
TOTAL		**$ 72,923.82**		Internet Security	118-51600	
				Web site	118-51600	$ 515.00
Payment to Schools				Town Officer Salaries:		
Dodgeville Tax Settlemnt	028-50000	$ 201,961.69		John Hess	118-51100	$ 2,700.00
MATC PILT	103-43660	$ 402.40		Mike Degen	118-51100	$ 1,150.00
MATC Tax Settlement	030-50000	$ 40,571.31		Richard Cates	118-51100	$ 1,150.00
RV PILT	103-43660	$ 4,680.25		Al Friedman	118-51500	$ 4,000.00
RV Schools Tax Settlmnt	028-50000	$ 471,864.75		Mary Lloyd-Jones	118-51400	$ 6,000.00
SW Tech Tax Settlement	030-50000	$ 24,163.19		Officer FICA/MC		$ 1,147.50
TOTAL		**$ 743,643.59**		Town Hall Main/Utilities	118-51600	$ 290.78
				Wis Towns Association	118-51100	$ 712.15
				TOTAL		**$ 51,253.32**
				TOTAL EXPENDITURES		**$ 1,575,379.15**

$ 6,845.50
685
$ 0.10