Town of Wyoming

Annual Report 2023

Town Officers:	Dick Cates	Chairman	Al Friedman	Treasurer	
	Mike Degen	Supervisor	Mary Lloyd-Jones	Clerk	
	Joe Stapleton	Supervisor	Randall Edge	Assessor	
Property Taxes			**Services**		
Advance Taxes	141-26100	$ 366,335.45	Appliance & Misc	109-46100	$ -
In Lieu of Taxes	100-41320	$ 2,918.42	Plowing & Sanding	109-43310	$ -
Property Taxes	002-40000	$ 994,116.98	**TOTAL**		**$ -**
Overpaid Taxes	113-48900				
TOTAL		**$ 1,363,370.85**	**Interest**		
			US Treasury refund interest	113-48110	$ 104.86
From State of Wisconsin			Money Market	113-48110	$ 1,952.18
DNR Aids in Lieu	103-43620	$ 2,175.39	Jones Cen interest	113-48110	$ 31.84
MFL Yield (disburse)	103-43640				$ 2,088.88
DNR MFL (disburse)	103-43650	$ 1,351.24	**TOTAL**		
DNR PILT (disburse)	103-43660	$ 8,280.05			
DNR Recycle Grant	103-43545	$ 1,230.30	**Cemetery Revenue**		
DOA Municipal Service	103-43610	$ 652.53	Veterans Grave	103-43790	$ -
DOR Computer Aid	103-43430	$ 106.00	Plot Sales	109-46540	$ 600.00
Lottery Credit	005-40000	$ 2,903.27	**TOTAL**		**$ 600.00**
COVID Grants					
DOR Shared Revenue	103-43410	$ 8,311.67	**Miscellaneous Revenue**		
DOT Hwy Aid	103-43531	$ 80,899.04	Workers Comp Refund		$ -
		$ 105,909.49	**ARPA**		$ 8.90
			Helena Cemetery		$ 151.19
			Landmark		$ 24.68
DOT TRIP	103-43534		Payroll Tax Refund		$ 3,960.04
ARPA			**Total**		**$ 4,144.81**
Fire Insurance Dues	103-43420	$ 4,245.94			
Personal Property Aid			**TOTAL RECEIPTS**		**$ 1,569,006.56**
Motor Fuel Tax Ref	103-48900	$ 174.59			
TOTAL		**$ 4,420.53**	**RECONCILIATION**		
From Iowa County			Checking Bank balance 1/1/23		$ 1,627.76
Bridge Aid	103-43710				
Ag Use Penalty	100-41800				
Comprehensive Plan	103-43790		Money Market 1/1/23		$ 491,974.54
Tax Roll Settlement	010-40000	$ 78,457.00	Total on hand 1/1/23	140-11000	$ 493,602.30
TOTAL		**$ 78,457.00**	2023 Receipts		$ 1,569,006.56
			Total Funds Available		$ 2,062,608.86
Licenses & Permits					
Alcoholic Bev & License	105-44100	$ 3,300.00	2023 Expenditures		$ 1,628,532.90
Cigarette License	105-44100	$ -	**BALANCE**		**$ 434,075.96**
Dog License	008-40000	$ 370.00			
Land Use Fees	105-44400	$ 1,300.00	Checking Bank balance 12/31/23		$ 2,098.80
Operator License	105-44100	$ 225.00			
Publication Fees	109-46100	$ 120.00			
UDC	105-44300	$ 4,700.00	Money Market 12/31/23		$ 431,977.16
TOTAL		**$ 10,015.00**	**Total on hand 12/31/23**		**$ 434,075.96**
Road Expenses					
Bridge Inspection			**Misc. Settlements**		
Equipment Repair	122-53311	$ 20,446.10	IA CO DNR - MFL	103-43650	$ 270.25
Fuel	122-53311	$ 5,692.48	IA CO DNR - PILT	103-43660	$ 3,132.21
Health Ins/Work Comp	122-53311	$ 5,054.19	IA CO Dog License	025-50000	$ 203.50
Road FICA/MC	122-53311	$ 3,450.70	IA CO Jan/Feb Tax Set	022-50000	$ 514,251.64
Mileage	122-53311	$ 3,291.18	State of Wisc - PILT	103-43660	
Misc. Road Maint	122-53311	$ 3,557.62	Treasurer Dogs	125-54100	$ -
Patrolman Wages	122-53311	$ 45,107.23	**TOTAL**		**$ 517,857.60**
Shed Utilities/Misc	122-53311	$ 4,326.08			
Summer Road Maint	122-53311	$ 98,515.84	**Administrative**		
Winter Road Maint	122-53311	$ 10,296.10	Assessor & Bd of Review	118-51500	$ 19,397.40
TOTAL		**$ 199,737.52**	Building Inspection	120-52400	$ 2,000.00
			Cemetary	124-54910	$ 70.65
Recycling & Garbage			Iowa Cty Humane Society	125-54100	$ 500.00
Garbage Pickup	122-53631	$ 13,843.87	Election Expense	118-51400	$ 1,718.83
Health Ins/Work Comp	122-53635	$ 919.69	Legal Expense		$ 2,700.00
Garbage FICA/MC		$ 607.64	Insurance	118-51932	$ 6,771.00
Recycle Pickup	122-53635	$ 6,983.02	Meetings & Training	118-51100	$ 555.25
Wages	122-53635	$ 7,943.00	Misc. Admin	118-51400	$ 135.65
TOTAL		**$ 30,297.22**	Tax Refunds		$ 937.77
			Computer misc		
Fire & Ambulance			Plan Commission	128-56900	$ 1,330.95
Dodgeville Ambulance	120-52300	$ 3,320.81	Plan Commission FICA/MC		$ 53.55
Dodgeville Fire	120-52200	$ 6,715.00	Printing & Postage	118-51400	$ 1,182.86
Sp. Gr. Fire/Ambulance	120-52200	$ 65,679.10	Sponsorships (RV)	134-59900	$ 250.00
Sp. Green in Lieu	120-52200	$ 1,070.71	Tax System	118-51500	$ 1,591.00
TOTAL		**$ 76,785.62**	Internet Security	118-51600	$ 247.10
			Web site	118-51600	$ 635.00
Payment to Schools			Town Officer Salaries:		
Dodgeville Tax Settlemnt	028-50000	$ 196,042.65	John Hess	118-51100	$ 782.50
MATC PILT	103-43660	$ 373.09	Mike Degen	118-51100	$ 2,200.00
MATC Tax Settlement	030-50000	$ 42,531.13	Richard Cates	118-51100	$ 2,931.25
RV PILT	103-43660	$ 4,160.19	Joe Stapleton	118-51100	$ 1,057.50
RV Schools Tax Settlmnt	028-50000	$ 474,267.91	Al Friedman	118-51500	$ 4,375.00
SW Tech Tax Settlement	030-50000	$ 24,851.39	Mary Lloyd-Jones	118-51400	$ 7,600.00
TOTAL		**$ 742,226.36**	Officer FICA/MC		$ 1,449.39
			Town Hall Main/Utilities	118-51600	$ 400.73
			Wis Towns Association	118-51100	$ 755.20
			TOTAL		**$ 61,628.58**
			TOTAL EXPENDITURES		**$ 1,628,532.90**