

**NOTICE OF PUBLIC HEARING FOR THE TOWN OF DEWEY**

Notice is hereby given that on Wednesday, November 16, 2011 at 6:30 p.m. at the Town Hall of the To

	<b>2011 Budget</b>	<b>2012 Proposed</b>
Cash on hand January	\$	\$67,291.97
Town Taxes - Property	\$339,883.00	\$341,389.00
Town Taxes - Other	\$9,700.00	\$9,000.00
Special Assessments 42000	\$0.00	\$0.00
Intergovernmental Revenues 43000	\$151,192.00	\$161,220.65
Licenses and Permits 44000	\$1,250.00	\$1,250.00
Fines, Forfeits and Penalties 45000	\$0.00	\$0.00
Public Charges for Services 46000	\$11,905.00	\$600.00
Intergov. Charges for Services 47000	\$2,800.00	\$900.00
Miscellaneous Revenues 48000	\$5,625.00	\$5,625.00
<b>TOTAL</b>	<b>\$616,926.06</b>	<b>587,276.62</b>
Town Taxes 41000 Dispersed	\$2,000.00	\$1,200.00
Intergov. Rev. 43000 Dispersed	\$10,300.00	\$7,700.00
Tax Settlements to others 50000	\$1,200.00	\$1,200.00
General Government 51000	\$89,900.00	\$101,200.00
Public Safety 52000	\$39,320.00	\$39,420.00
Public Works 53000	\$291,600.00	\$288,600.00
Health and Human Services 54000	\$0.00	\$0.00
Culture, Recreation and Education 55000	\$750.00	\$750.00
Conservation and Development 56000	\$250.00	\$250.00
Capital Outlay 57000	\$86,750.00	\$61,750.00
Debt Service 58000	\$32,762.00	\$32,762.41
Other 59000	\$1,500.00	\$1,000.00
TOTAL	\$556,332.00	\$535,832.41
<b>Cash on hand at end of year</b>	<b>\$60,594.06</b>	<b>\$51,444.21</b>
	2010	2011
<b>Valuation - Equalized</b>	95,882,000.00	94,026,500.00
<b>Valuation - Assessed</b>	76,440,550.00	89,517,800.00

**SPECIAL TOWN MEETING OF THE ELECTORS OF THE TOWN OF DEWEY**

Notice is hereby given of a special Town Meeting of the Electors of the Town of Dewey on Wednesday 2011 following the Public Hearing. This Special Town Meeting of the Electors is called pursuant to Sec of Wis Stats.

- 1) To approve the total highway expenditures for 2012 pursuant to Sec. 82.03 of Wis. Stats
- 2) To adopt the 2011 Town Tax Levy to be paid in 2012 pursuant to Sec. 60.10(1)(a) of Wis. Stats

Dated this 28th day of October 2011

William D. Kolodziej, Town Clerk

## Highway Expenditures for 2012

PHONE FUEL AND ELECTRIC	\$40,000.00
MACHINE MAINTENANCE AND REPAIR	\$10,000.00
ROAD REPAIRS	\$40,000.00
LABOR	\$106,000.00
SEAL COAT AND CRACK SEALING	\$30,000.00
ROADS CAPITAL	\$60,000.00
TRUCK DEBT SERVICE	\$32,762.41
BUDGETED TOTAL	\$318,762.41
POSSIBLE INCREASE COST	\$31,876.24
<b>TOTAL HIGHWAY EXPENDITURE AMC</b>	<b>\$350,638.65</b>

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**% Change**

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% Change  
-1.935191172  
17.10773928

November 16,  
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