ANNUAL MEETING TOWN OF CROSS BUFFALO COUNTY, WISCONSIN

NOTICE IS HEREBY GIVEN that the Annual Town Meeting of the Town of Cross in the County of Buffalo, State of Wisconsin, for the transaction of such business as is by law required or permitted to be transacted at such meeting, will be held at the Town Hall at W614 Buehler Valley Road in said Town on Tuesday, April 16, 2019 at 7:00PM.

Carrie Venner-Adams, Town Clerk

ANNUAL REPORT of the TOWN OF CROSS BUFFALO COUNTY, WISCONSIN

January 1, 2018 thru December 31, 2018
Leonard Litscher, Chair
John Jack Wicka & Adam Litscher, Supervisors
Carrie Venner-Adams, Clerk
Wanda Putz, Treasurer

The following is a financial report by Carrie Venner-Adams and Wanda Putz, Clerk and Treasurer, respectively, and the Town Board, of the Town of Cross, showing the money received and the sources, money disbursed and the purposes, and funds available after the year ending December 31, 2018.

Money Market: 1/1/2018: \$ 38,274.30 interest earned: \$ 287.98 12/31/2018: \$ 38,562.28 Checking Account: 1/1/2018: \$ 24,823.71 12/31/2018: \$ 68,741.40

Fire Department CD: \$20,556.22 Fire Fund: \$26,275.92 Fire Station Donations: \$11,063.37 (res. liq. lic.)

Receipts 2018

Tax Collection-Town of Cross		State of Wisconsin	
RE & PP	\$ 553,262.85	Highway Aids	\$ 83,256.65
Dog	\$ 430.00	Shared Rev/Exp Rest	\$ 17,446.59
PP tax (July)	\$ 882.87	PILT	\$ 8,407.77
Licenses	\$ 10,940.00	Exempt cpu aid	\$ 7.10
Permits	\$ 100.00	Fire Dues	\$ 1,315.99
Interest (checking)	\$ 218.90	Disaster Aid (2016)	\$ 11,320.50
Hall Rental	\$ 1,290.00	FEMA	\$ 16,581.83
		CapX 2020	\$ 33,666.00
Buffalo County			
Lottery Credit	\$ 3,248.31	Pass Thru	
Dog License	\$ 204.17	Baures (electricity)	\$ 352.30
MFL/Forest Crop	\$ 1,240.05		
Tax Settlement (aug)	\$ 87,346.49		
Cost Share (mustang-rock	\$ 1,883.74		

DISBURSEMENTS 2018

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Buffalo County			reimburse computer use	
Co Tax		\$145,355.01	Clerk	\$650.00
PILT		\$2,249.48	Treasurer	\$650.00
MFL/fc	rest Crop	\$248.01	W Putz-Treasurer	\$6,211.82
Dog lice	ense/tax	\$387.75	C Venner-Adams -clerk	\$9,203.35
Recycli	ng fee	\$377.00	training	\$200.00
			L Litscher-Chair	\$5,431.65
CFC School			A Litscher-Supervisor	\$1,808.54
Tax		\$206,118.70	J Wicka-Supervisor	\$1,943.10
PILT		\$3,449.50		
Arcadia School			tax reports	\$322.87
Tax		\$7,526.88	tax sofware	\$200.00
WW VTAE			dues WTA	\$522.44
Tax		\$36,177.42	WTA-Buffalo Co	\$20.00
PILT		\$587.65	FC 1st Responders	\$600.00
			Kostner, Koslo & Brovold	\$736.76
electricity		\$1,050.56		
Chimney Rock Asse	ssing	\$5,100.00	Lange- signs	\$198.52
insurance, bond		\$4,945.00	postage	\$100.00
election Costs		\$4,019.13	Waumandee State Bank- checks	\$120.10
Ft City Fire Dept			Clark (e-mail)	\$255.23
Runs, a	asst, roll, etc	\$14,540.29	Adams Accounting	\$65.00
Fuel Sh	nare	\$743.28		
Fire du	es	\$1,315.99	Buffalo County Hwy	
Fire Fund		\$5,000.00	salt/sand	\$6,659.55
Town Hall/Commu	nity Center	\$8,226.30	Cost share	\$16,000.00
publishing		\$383.55	pavement rating	\$365.78
Town web		\$415.00	Kraemer Co LLC-rock	\$36,511.42
propane		\$1,172.31	True North Steel	\$2,967.00
Janitor		\$657.62	Oium- paving	\$24,212.00
zoning fee		\$15.00	L.Litscher-Hwy	\$841.64
			KBIS	\$1,500.00
			Wilbur Trucking	\$2,160.00
			Town of Waumandee	\$382.50
			Scotts - paving	\$23,073.00
			4 Control	\$3,436.43
			Mathy Construction	\$2,551.28
			Dunn Blacktop	\$2,091.48
			Tom Baures Excavating	\$177,231.53
			Total Disbursements	\$779,284.42