## **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 20, 2021 at 7:00PM.

Carrie Venner-Adams, Town Clerk

## ANNUAL REPORT of the TOWN OF CROSS **BUFFALO COUNTY, WISCONSIN**

January 1, 2020 thru December 31, 2020 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, 2020.

Money Market:

1/1/2020: \$ 38,949.68

interest earned: \$ 322.09

12/31/2020: \$ 7.94

Checking Account: 1/1/2020: \$13,718.81

interest earned: \$ 134.57

12/31/2020: \$ 12,885.56

Receipts 202	20					
Tax Collection-	Town of Cross		Stat	e of Wisconsin	The allocate of soil and acceptance	
	RE & PP	\$ 597,443.02		Highway Aids	\$	91,585.80
	Dog	\$ 178.00		Shared Rev/Exp Rest	\$	14,829.78
	PP tax (July)	\$ 970.22		PILT	\$	10,453.89
Licenses		\$ 540.00		Exempt cpu aid	\$	7.27
Permits		\$ 200.00		Fire Dues	\$	1,374.74
Interest (checking)		\$ 134.57		CapX 2020	\$	33,666.00
Hall Rental		\$ 775.00		Per Property aid	\$	16.93
				CARES subgrant	\$	453.00
Buffalo County				MFL/Forest Crop	\$	3,886.00
	Lottery Credit	\$ 5,394.11		Routes 2 Recovery Grant	\$	6,182.20
	Dog License (Town of Cross)	\$ 271.00	-			
	Tax Settlement (aug)	\$ 88,198.93		M. Sutter (flagpole)	\$	2,900.00
	Cost Share (highway)	\$ 6,754.33		Allied Co-op	\$	17.83
				TOTAL	\$	866,232.62

DISBURSE	MENTS 2020				
Buffalo Cou	inty		reimburse o	computer use	
TO A STATE OF THE	Co Tax	\$156,899.94		Clerk	\$650.00
ektori dadiktori ordan yengani olamo magamang ektorisi uni	PILT	\$2,791.75		Treasurer	\$650.00
	MFL/forest Crop	\$253.80	W Putz-Treasurer		\$6,222.90 \$9,167.43 \$200.00
	Dog license/tax	\$427.75	C Venner-A		
	Recycling fee	\$774.00	training		
RECOGNIZATE CONTRACTOR OF THE STREET			L Litscher-C	Chair	\$4,626.97
CFC School		-	A Litscher-Supervisor		\$1,692.80
	Тах	\$237,013.69	J Wicka-Su	\$1,776.23	
	PILT	\$4,554.16			
Arcadia Sch	ool		tax reports		\$161.29
	Тах	\$7,933.68	tax sofware		\$200.00
WW VTAE			dues	WTA	\$629.82
	Тах	\$36,556.98		WTA-Buffalo Co	\$20.00
	PILT	\$681.97	FC 1st Responders		\$600.00
			postage		\$55.00
electricity		\$781.37		ee State Bank- checks	\$131.36
	ock Assessing	\$5,100.00	Clark (e-mail)		\$180.00
insurance,		\$5,256.00		Adams Accounting	
election Co		\$5,426.19			\$119.40
Ft City Fire					
	Runs, asst, roll, etc	\$14,824.48	Buffalo County Hwy		
	Fuel Share	\$873.49		salt/sand	\$4,681.37
	Fire dues	\$1,374.74		Cost share	\$12,000.00
Fire Station/truck		\$132,500.00	Barth Road culvert		\$468.14
Town Hall/Community Center			Kraemer Co		\$20,000.00
	mowing	\$830.00	Contech		\$1,050.00
	Flagpole	\$3,145.60	True North	Steel	\$2,462.00
•	refund	\$200.00	L.Litscher-Hwy		\$408.84
	misc.	\$210.00	Trempeale	\$3,782.56	
		,	Town of Waumandee		\$255.00
publishing		\$196.00	Scotts - paving		\$69,313.00
Town web		\$415.00	4 Control		\$3,059.36
propane		\$533.55	Dunn Blacktop		\$3,249.34
Janitor		\$169.55		s Excavating	\$149,132.75
zoning fee					
Routes to R	Recovery Grant				
	CC-door	\$3,628.44			
<i>c</i>	CC-supplies	\$429.04			
	Folding machine	\$863.90	Total Disbursements		\$922,851.45
	wifi	\$1,260.82			