

**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 in said Town on Tuesday, April 17, 2012 at 7:30PM.

Genevieve Schaffner, Town Clerk

**ANNUAL REPORT
OF THE
TOWN OF CROSS
BUFFALO COUNTY, WISCONSIN
JANUARY 1, 2011 THRU DECEMBER 31, 2011
LEONARD LITSCHER, Chair
CHRIS KLEIN & COREY KUBIS, Supervisors
GENEVIEVE SCHAFFNER, Clerk
WANDA PUTZ, Treasurer**

The following is a financial report by Genevieve Schaffner 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, 2011.

RECEIPTS 2011

Tax Collection-Town of Cross:		State of Wisconsin	
Real Estate & per Prop	\$ 509,900.86	Highway Aids	\$ 73,777.45
Dog	\$ 704.00	Shared Rev/Esp Restraint	\$ 21,744.29
Dog Lic late fee	\$ 70.00	PILT	\$ 8,012.46
Licenses	\$ 455.00	MFL/Forest Crop	\$ 1,081.96
Interest		Computer Aid	\$ 17.00
Checking	\$ 154.44	Fire Dues	\$ 846.24
Money Mkt	\$ 468.67	FEMA	\$ 11,323.81
Buffalo County:		Flood Aids	\$ 6,720.81
Lottery Credit	\$ 2,569.02	Safety Dep Box Ref	\$ 7.50
Tax Settlement Aug	\$ 81,723.17	D Scharmer Hwy	\$ 1,342.16
Dog Licenses	\$ 988.19		
Reimb Comp Plan Exp	\$ 17.00		
Reimb culvert damage	\$ 781.92	TOTAL RECEIPTS	\$ 722,705.95

DISBURSEMENTS

BUFFALO COUNTY	BUFFALO COUNTY HWY
ST & CO TAX	SALT/SAND
PILT	BRIDGE INS
MFL/PFC	CULVERT BAND
DOG TAX	MILLING
STATE OF WISCONSIN	KRAEMER ROCK
PILT	WILBER TRUCKING
CFC SCHOOL	MATHY BRANDHORST RD
TAX	STRAW
PILT	LLITSCHER HWY
ARCADIA SCHOOL	CKLEIN HWY
TAX	TOM BAURES EXCAVATING
WWTC	RD MAINT
TAX	FEMA PROJECTS
PILT	WINTER RD
ELECTRICITY	BRANDHORST RD
WEBSITE COSTS	MOWING
W/C & GEN LIAB INS	BUEHLER DUGWAY
FIRST RESPONDERS	DOELLE VLY
HUMANE SOCIETY	POSTAGE
ELECTION COSTS	CFC RECORDER
RECYCLING COSTS	ROAD SIGNS
COMP PLAN COSTS	CLERK/TREAS BONDS
DSCHARMER HWY	TOWN HALL
OLD TIME FFEST REPAY	DOG TAX COLLECTION
G SCHAFFNER CLERK	TAX COLLECT SOFTWARE
WPUTZ TREASURER	SAFETY DEP BOX RENT
ASSESSOR	COMPUTER USE CLERK
LLITSCHER BOARD	COMPUTER USE TREAS
D SCHMITT CHAIR	REGISTRATIONS MTGS
CKLEIN SUPERVISOR	DUES
CKUBIS SUPERVISOR	WTA
PHONE	WTA-BUFFALO CO
COPY MACHINE TONER	CLERK NETWORK
FOUNTAIN CITY FIRE DEPT	TARP SALT/SAND PILE
ST FIRE DUES	
RUNS/ASST ETC	
FUEL SHARE	
	TOTAL DISBURSEMENTS
	\$ 712,094.59
	1/1/2011 CHKING/MMKT ACCTS
	REVENUE
	TOTAL
	DISBURSEMENTS
	12/31/2011 CHKING/MMKT ACCTS
	TOTAL