

**NOTICE TOWN OF WARNER
ANNUAL MEETING**

April 13, 2010 8:00 p.m.
Held at the
Warner Town Hall

Agenda

1. Call to order
2. Minutes from last year's annual meeting
3. Financial report
4. Designate newspaper
5. Designate official bank
6. Change supervisor positions to Supervisor 1 and Supervisor 2
7. Library donation
8. Any other business that may legally come before the Board
9. Posting areas in the Township, when not in the paper
10. Set date for next year's annual meeting
11. Adjourn

Dated April 12, 2010
Jerome Krempasky, Clerk

**TOWN OF WARNER
REPORT OF THE BOARD
ANNUAL FINANCIAL STATEMENT
FOR THE YEAR 2009**

January 1, 2009 Beginning Balance-----	80,898.74
Income Received for 2009-----	682,882.95
Expenses for 2009-----	708,809.58
December 31, 2009 Ending Balance-----	54,972.11

The Town also has a \$40,000 cd at Forward Financial Bank in the machinery fund that earned \$692.81 interest in 2009.

2009 Wages

Name	Gross	Withholding	Net
Leroy Fravert Jr.	\$32,568.00	\$6,337.21	\$26,230.79
Ralph Smrecek Jr.	\$3,240.00	\$247.86	\$2,992.14
Charles Suda	\$2,260.00	\$172.89	\$2,087.11
Bruce Elmer	\$2,292.00	\$175.33	\$2,116.67
Roger Sonnentag	\$3,860.00	\$295.29	\$3,564.71
Allen Dallman	\$5,360.00	\$410.04	\$4,949.96
 TOTAL	 \$49,580.00	 \$7,638.62	 \$41,941.38

INCOME

AG CONVERSION LAND	\$143.00
AUGUST PROPERTY TAX SETTLEMENT	\$22,985.45
BRIDGE AID	\$3,671.13
CAPITAL CREDITS	\$28.33
COMPUTER AID	\$3.00
COPY TOWN RECORDS	\$12.00
DELIQUENT PERSONAL PROPERTY TAX	\$594.40
DELIQUENT PROPERTY TAX	\$270.89
DOG REFUND	\$389.41
DUST CONTROL	\$3,719.66
ELECTION FUND	\$100.00
FIRE DUES	\$905.30
FIRST DOLLAR CREDIT	\$11,835.96
GRADER	\$1,345.00
GRAVEL & CULVERTS & BLADES	\$2,060.00
INTEREST EARNED	\$137.68
LIQUOR LICENSE	\$375.00
LOTTERY CREDIT	\$1,640.94
MANAGED FOREST LAW	\$2,150.20
MFL SEVERENCE TAX RELIEF	\$18.77
MFL YEILD TAX	\$890.98
OVERPAYMENT WITHHOLDINGS	\$2,434.82
PATRONAGE DIVIDEND	\$1,119.19
PERSONAL PROPERTY TAX	\$889.27
RECYCLING GRANT	\$3,363.09
REINBURSEMENT	\$27.00
SALES TAX (COUNTY)	\$2.85
SALES TAX (STATE)	\$28.95
SANDING	\$50.00
SCRAP IRON	\$55.00
SHARED REVENUE	\$57,048.69
SNOW PLOWING	\$62.50
TAXES RECEIVED IN 2009	\$458,315.74
TRANSPORTATION AID	\$97,727.50
TRIP PROJECT	\$8,481.25
TOTAL INCOME	\$682,882.95

EXPENSES

FIRST DOLLAR CREDIT	\$11,835.96
ASSESSOR	\$2,383.28
CLERK'S OFFICE	\$535.60
DOGS	\$395.25
ELECTIONS	\$600.00
FEDERAL TAXES PAID TO BANK	\$11,607.34
FIRE & AMBULANCE	\$21,793.59
HIGHWAY EXPENSES	\$24,169.63
HIGHWAY OUTLAY	\$110,827.95
INSURANCE	\$7,881.00
LIBRARY	\$1,000.00
MANAGED FOREST LAW	\$1,944.05
MANAGED FOREST CROP 20%	\$502.07
RECYCLING	\$8,014.80
RETURNED CHECK	\$203.71
SALARY NET	\$42,741.05
STATE TAXES PAID	\$1,348.08
TAX OVERPAYMENT	\$854.00
TAX REFUND	\$1,427.34
TAX SETTLEMENT	\$415,044.66
TOWN BOARD	\$2,110.04
TRANSFER TO CD	\$40,000.00
TREASURER'S OFFICE	\$1,102.39
WISCONSIN SALES TAX	\$487.79
TOTAL EXPENSES	\$708,809.58