

**ANNUAL REPORT of the TOWN OF BELVIDERE
BUFFALO COUNTY, WISCONSIN
JANUARY 1, 2009 through DECEMBER 31, 2009**

**DAVID DANZINGER, CHAIRMAN
ROBERT TUXEN & WARREN RIVETTE, SUPERVISORS
DEBORAH M. RUFF, CLERK
BARBARA J. BROMMER, TREASURER
ERIC KLEVEN, ASSESSOR (Contracted)**

TOWN RECEIPTS RECEIVED FROM:

U.S. Treasury: Fish & Wildlife Service.....	221.00
STATE of WISCONSIN:	
Transportation Aids	62,223.20
Shared Revenue Distribution	50,573.07
State Fire Association Dues	1,020.34
DNR-Aids in Lieu of Tax Payment	1.32
DNR - Managed Forest Land-Yield Tax	1,053.73
DNR-Grant Monies for buoys.....	650.79
State Election Board-reimburse hours, etc	420.00
TAX REVENUES	
Jan Tax Settlement -Town Share.....	13,984.26
Feb Tax Settlement - Town Share	27,031.66
August Tax Settlement -Town Share	30,715.25
DOR - Lottery Credit for Town.....	975.80
Delinquent 2009 PP Tax - Flury	56.16
Delinquent 2009 PP Tax - Mann.....	37.44
Interest on Delinquent PP Tax.....	3.75
Computer Aid.....	2.00

BUFFALO COUNTY

Managed Forest Land - Town Share	2,206.42
Buffalo County Treasurer-Dog License return	153.66
Buffalo County Treasurer-interest on del BBC	11.80
Buffalo County-AG Conversion fee.....	203.15
Buffalo County - LUCA refund	200.00
LICENSES and PERMITS	
Great River Harbor - Liquor License.....	400.00
Great River Harbor - Operators licenses.....	10.00

PUBLIC CHARGES FOR SERVICES

Town of Waumandee - Road Maintenance	703.75
Town of Lincoln - Road Maintenance	60.45
2008/2009 Winter Maintenance Contracts - 6.....	1,200.00
BBC Recycling Assessment collection.....	4,520.00

MISCELLANEOUS REVENUES

Cochrane Co-Op Telephone Co - 1999 Dividend	57.29
Riverland Energy Co-Op Dividend	38.15
Hale Evans - culvert	153.81
Mark Fetting - blackout.....	70.54
Ed Helmueller-buoy reimbursement.....	325.40
Indian Point Assn-buoys reimburse.....	325.40
2008 INTEREST-Bank of Alma & Alliance Bank	2,609.23

TOTAL RECEIPTS.....,202,008.07

TOWN of BELVIDERE-MMA Funds Transfers	
Bank of Alma-Fire Dept. Investment	20,000.00
Bank of Alma-Reassessment Investment	5,000.00
Bank of Alma-BBC Recycling Pd.....	4,520.00

Cemetery CD redeemed.....2,500.00*

TAXES BREAKDOWN

State of Wisconsin.....	8,080.11
Buffalo County.....	280,027.19
Alma Area School.....	71,895.00
Cochrane-Fountain City School.....	320,045.15
CVTC-Vocational School.....	15,540.39
WWTC-Vocational School.....	73,097.02
Town of Belvidere.....	72,800.00
TOTAL.....	841,485.86

Managed Forest Land (Closed-2515.61@1.57).....	3,949.51
Managed Forest Land(Closed-642.25 @\$8.34).....	5,356.37
TOTAL.....	9,305.88

2009 TAX LEVY

2009 Real Estate Taxes.....	836,697.51
2009 Personal Property Taxes.....	4,787.92
Managed Forest Land Taxes.....	9,305.88
DOR-School Levy Property Tax Credit.....	65,518.46
Lottery Credit Payment.....	11,279.08
First Dollar Credit.....	8,011.10
Special Charges - BBC Recycling.....	4,580.00
(\$80.00 Delinquent BBC Assessment-2009)	

Dog Licenses PD to Buffalo County.....	597.25
Buffalo County share of MFL yield tax	210.75

TOWN ASSETS:

Bank of Alma-#196584-MMA (Gen).....	100,000.00
Bank of Alma-#193594-MMA (Fire Dept).....	67,628.78
Bank of Alma-#193594-MMA (Reval).....	15,500.00
Bank of Alma-#193594-MMA (BBC Recycling).....	697.70
Alliance Bank-#300017228-CD (Cemetery).....	0.00*
TOTAL ASSETS:.....	183,826.48

TOWN LIABILITIES:0.00

Cash Balance as of January 1, 2009.....	\$108,125.10
Total Income.....	\$202,008.07
Income BBC.....	\$4,520.00
Cemetery CD Redeemed.....	\$2,500.00
Disbursements-Town Orders.....	-\$190,516.24
Investments Deposits.....	-\$25,000.00
=====	
Cash Balance as of December 31, 2009.....	\$101,636.93

JANUARY

3264 GCS Software Inc.....200.00
3265 Tri-Community Fire Dept – ½ 2009 assessment 6446.52
3266 C-FC Recorder – meeting notice..... 22.35
3267 Riverland Energy Co-Op – Dec 2008 bill..... 32.48
3268 WMCA-2009 Clerk's Membership Dues 45.00
3269 Buffalo Co Highway Dept – 41.36 T Salt & Loading2007.93
3270 Western Buffalo Co Ambulance – 2009 assessment1344.00
3271 WTA-2 @ District MT..... 70.00

FEBRUARY

3272 Riverland Energy – Jan 2009 bill..... 32.48
3273 C-FC Recorder – Ads & Caucus 46.35
3274 Sendelbach Construction, Inc – plowing & sanding 7427.93
3275 Buffalo County Clerk – 2009 Voter Reg Fee 150.00
3276 BBC Recycling-2009 budget 4140.00
3277 Town of Waumandee-Road Aid- 3 mi @ \$2015 604.50
3278 Eric Kleven – partial pymt 2009 Assess Contract 2500.00
3279 Buffalo County Highway Dept – culvert project 3702.95
3280 Buffalo City-Road Aid- 10 mi @ \$2015 201.50
3281 Post Office- postage 84.00
3282 Sonya Iberg – Feb Primary Election 140.00
3283 Marian Engfer – Feb Primary Election 140.00
3284 Grace Foegen – Feb Primary Election 60.00
3285 LuAnn Flury – Feb Primary Election 80.00
3287 Barbara Brommer – stamps & printer ink/paper 72.18

MARCH

3286 Town of Waumandee-Yaeger Dugway signs 50.78
3288 C-FC Recorder – Ads & Election 65.22
3289 Buffalo County Highway Dept-DOT Bridge Inspection 192.28
3290 Sendelbach Constr – snowplowing & sanding 3587.50
3291 Riverland Energy – Feb 2009 bill 32.48
3292 BBC Recycling – 2008 Budget shortage 782.30

APRIL

3293 Sonya Iberg – April Election & Training 135.00
3294 LuAnn Flury – April Election & Training 90.00
3295 Grace Foegen – April Election 145.00
3296 Bridget Ruhnemann – April Election 90.00
3297 Riverland Energy – March 2009 bill 32.48
3298 C-FC Recorder – meeting ads 50.27
3299 Sendelbach Construction, Inc – plowing & sanding 727.00
3300 The Insurance Center – Clerk & Treasurer Bond 342.00
3301 WI Town's Assn – 2009 membership dues 301.18
3302 Buffalo County Clerk – 2009 Election programming 105.13
3303 David Danzinger – ½ salary & 9 mts 646.45
3304 David Danzinger – 207 miles @ \$.50 103.50
3305 Warren Rivette – ½ salary & 7 mts 554.10
3306 Warren Rivette – 42 miles @ \$.50 42.00
3307 Barbara Brommer – ½ salary & 6 mts 1662.30
3308 Barbara Brommer – 24 miles @ \$.50 12.00
3309 Deborah Ruff – ½ salary & 7 mts 2170.22
3310 Deborah Ruff – 215 miles/exp/computer rent 281.34
3311 Gale Hoch – ½ salary & 10 mts 1385.25
3312 Gale Hoch – 12 hrs @ \$10 110.82
3313 Gale Hoch – 103 miles @ \$.50(Highway Miles) 51.50
3314 Gale Hoch – 135 miles @ \$.50 67.50
3315 Alliance Bank – SS & Med Tax deposit 1081.71

MAY

3316 Buffalo County Journal – BOR Ad 42.00
3317 C-FC Recorder – Election & meeting Ads 292.98
3318 Riverland Energy – April 2009 bill 32.48
3319 Sendelbach Construction – grading & culvert repair 2428.75
3320 The Kramer Company – 41.83 T @ \$6.35 rock 266.62
3321 Rural Mutual Ins Co – Business Policy 1526.00
3322 Rural Mutual Ins Co – Workers Comp policy 903.00
3323 Rolyan Buoys – 8 buoys & freight 1094.00
3324 Cochran VFW – Rent/9 mts @ \$55 495.00
3325 Herold Cemetery – CD reimburse 2500.00
3326 Indian Point Assn – Chains for buoys 207.57
3327 Scenic Valley EMS – 2009 Assessment (\$6.50) 2158.00

JUNE

3328 Local Gov Property Ins – 2009 property ins 200.00
3329 Buffalo Co Highway Dept – culvert & road repair 277.29
3330 Riverland Energy – May 2009 bill 34.02
3331 Sendelbach Construction – hauling gravel 208.00
3332 The Kraemer Company – 39.09 T @ \$6.35 – rock 248.22
3333 Eric Kleven – balance 2009 Assessor contract 3200.00
3334 Louis' Earth Moving – snow plowing & sanding 1264.00
3335 Herold Cemetery – 2009 maintenance 1000.00

JULY

3336 Riverland Energy – June 2009 bill 34.02
3337 C-FC Recorder – bid notice 144.00
3338 Tri-Community Fire Dept – 2009 Fire Dues 1020.34
3339 Buffalo County Highway Dept-culvert project 30360.36
3340 Robert Helwig -15.5 hrs @ \$10/hr 143.14
3341 Shirl Avertbeck - 16.5 hrs @ \$10/hr & mileage 183.38
3342 Alliance Bank - SS & MED deposit 48.96
3343 WI Towns Association - 2009 Dues 10.00

AUGUST

3344 C Michael Chambers - Town Records Legal Fees 326.95
3345 C-FC Recorder- Meeting Ads 27.00
3346 Sendelbach Construction - grading roads 262.50
3347 Buffalo County Highway Dept - road work 3656.22
3348 Riverland Energy – July 2009 bill 34.02
3349 Don Antonson - mower repair 115.94

SEPTEMBER

3350 Tri-Community Fire Dept – balance 31% Assessment... 6446.51
3351 Burt Surveying LLC - survey Town Hall 500.00
3352 Sendelbach Construction - grading & hauling rock 1032.25
3353 C-FC Recorder - meeting ads 26.92
3354 The Kraemer Co - 430.05 TN Chips & 61.13 TN rock ... 5613.29
3355 Riverland Energy – Aug 2009 bill 34.02
3356 Scott Construction Inc - 2009 road project 33619.89
3357 Louis' Earth Moving - 1st roadside mowing 2531.50

OCTOBER

3358 C-FC Recorder – Meeting Ads 24.00
3359 Riverland Energy – Sept 2009 bill 34.02
3360 Lange Enterprises Inc - new road signs & shipping 804.87
3361 Buffalo County Highway Dept - blacktop & water charge 86.08
3362 David Danzinger - ½ salary & 14 mts 2040.94
3363 David Danzinger - 403 miles & exp 203.65
3364 Warren Rivette – ½ salary & 11 mts 969.67
3365 Warren Rivette – 54 miles 27.00
3366 Robert Tuxen – ½ salary & 12 mts 1015.85
3367 Robert Tuxen - 138 miles 69.00
3368 Barbara Brommer – ½ salary & 7 mts 2170.22
3369 Barbara Brommer – 42 miles 21.00
3370 Deborah Ruff – ½ salary & 10 mts 2770.50
3371 Deborah Ruff – miles/exp/computer rent 203.55
3372 Alliance Bank – SS & Med Tax 1499.40
3373 Shirl Avertbeck - 9 hrs @ \$10/hr & mileage 102.90
3374 Sonya Iberg - WBCA mt & mileage 56.00
3375 Don Antonson - boat landing mowing 62.40

NOVEMBER

3376 Buffalo County Treasurer - MFL Yield share 210.75
3377 C-FC Recorder – Budget & mt Ads 215.92
3378 Riverland Energy – Oct 2009 bill 34.02
3379 Town WebDesign Inc - Web Hosting 310.00
3380 Sendelbach Constr – grading, culverts & hauling rock ... 3536.00
3381 Kraemer Co – 445.83 TN @ \$6.35 crushed rock 2831.02
3382 Jensen Abstract & Title - Deed prep & filing 172.60
3383 Buffalo Co Highway Dept – culverts 1337.21
3384 Barbara Brommer - postage & printer ink 42.97

DECEMBER

3385 Scott Construction Inc - Rose Valley paving 5605.00
3386 C-FC Recorder- Ordinance Notice 210.00
3387 Mondovi Herald – tax sheet printing 130.00
3388 Allied Blacktop Corp – Railroad Paving(Herman) 3450.00
3389 Cochran VFW – Rent/8 mts @ \$55 440.00
3390 Riverland Energy – Nov 2009 bill 34.02
3391 Sendelbach Construction – grading & rock hauling 1353.50
3392 Badgerland Financial – postage/ tax mailing 163.86
3393 Post Office – postage 111.80
3394 Louis' Earth Moving - Fall mowing/43 hrs 3569.00
3395 The Kraemer Co - 23.02 TN @ \$6.35 crushed rock 146.18
3396 Sendelbach Construction - snowplowing & grading 7702.50