

Upcoming Dates to Remember

Board of Equalization

April 29, 2009 @ 2:30 p.m.

Watab Township Clean Up Day

September 2009 at Rockwood Estates

Thank You

Special thanks to all the volunteers who have helped the township during the past year: especially Maureen Graber for her many volunteer hours on the storm water pond plantings and township storm water runoff plan.

Special thanks to everyone who attended monthly meetings and offered advice and assistance during the past year.

2008 Town Board Members

Supervisors: Chair Craig Gondeck
Lloyd Erdmann
Ed Kacures Jr.
Treasurer: Eileen Saldana
Clerk: Pat Spence
Deputy Clerk: Maureen Graber

Contact Us

Website: www.watabtownship.com

E-Mail: watabts@qwestoffice.com

Town Hall Rental

The town hall is available for rental by residents of the township and at no charge for non-profit and governmental units. Please see the website for the rental policy and rental form or contact the clerk at 255-8916.

*The Annual Meeting is open to the public.
However, only residents eligible to vote in the election
are allowed to vote on issues coming before the electorate
at the Annual Meeting.*

WATAB TOWNSHIP ANNUAL MEETING AGENDA

TUESDAY, MARCH 10, 2009 @ 8:00 P.M.

- I. **Call the Meeting to Order & Pledge to the Flag**(Clerk)
- II. **Election of a Moderator** (By the Electorate)
- III. **Announce Agenda for Rest of Meeting** (Moderator, subject to modification by vote of electorate)
- IV. **Approval of 2008 Annual Meeting Minutes**
- V. **Reading of Board of Audit Report** (Clerk)
- VI. **Fifth Avenue Project: Jon Bogart & Clerk**
- VII. **Requests from Non-Profits Organizations for Donations**
 - A. Little Rock Lake Association
 - B. Tri-County Humane Society
 - C. Other
- VIII. **Citizen's Issues**
- IX. **Set Levy for Taxes Payable in 2010**

Board Recommends: General -	\$30,000
Rd & Bridge -	\$200,000
Fire -	\$75,000
Building -	<u>\$25,000</u>
Total -	\$330,000
- X. **Highlights of 2008 Report: Craig Gondeck**
- XI. **Hazardous Mitigation Plan: Jim McDermott**
- XII. **Salvation Army Volunteer Award: Craig Gondeck**
- XIII. **Preliminary Election Report: Pat Spence**
- XIV. **Building Permits** (Nancy Scott)
- XV. **Assessor's Report** (Traci Balder)
- XVI. **Snowplowing Report** (Jason Chapman)
- XVII. **Recommendations by Electorate on:**
 - A. Preferred Newspaper for Publication
 - B. Desired Posting Places
- XVIII. **Set Time and Place for Next Annual Meeting & Election**
- XIX. **Additional Business**
- XX. **Board of Equalization: April 29 at 2:30pm**
- XXI. **Adjournment**

CLERK'S SUMMARY FOR JANUARY 1, 2008 – DECEMBER 31, 2008
TOWN OF WATAB

Fund Balance 01/01/08	Receipts	Sales of Investments	Total	Disbursements	Purch, of Investments	Disbursements & Transfers	Clerk's Balance 12/31/08	Orders Outstanding	Treasurer Balance 12/31/07
General									
131,722.69	69,074.36		69,074.36	108,789.92	50,000.00	158,789.92	12,639.44		12,639.44
Road & Bridge									
147,851.17	159,089.29		159,089.29	131,572.25	100,000.00	231,572.25	75,368.21		75,368.21
Fire									
34,691.04	68,860.50		68,860.50	70,709.00	31,000.00	101,709.00	1,842.54		1,842.54
Building									
25,909.32	24,291.85		24,291.85	24,417.50		24,417.50	25,783.67		25,783.67
Interest									
17,444.30	3,054.66		3,054.66	0.00	19,000.00	19,000.00	1,498.96		1,498.96
Total									
328,250.83	324,370.66	0.00	324,370.66	335,370.66	200,000.00	535,488.67	117,132.82		117,132.82

Fund	Yr. End Cash Balance	Investment Balance	Total Fund Balance
General	12,639.44	60,276.00	72,915.44
Road & Bridge	75,368.21	228,960.41	304,328.62
Fire	1,842.54	30,276.00	32,118.54
Building	25,783.67	0.00	25,783.67
Interest	1,498.96	24,804.38	26,303.34
Total	117,132.82	344,316.79	461,449.61

Board of Audit Signatures: Craig Gondeck Lloyd Erdmann Ed Kacures Jr.

Audit Date: January 27, 2009

General	Fund	Receipts			
Property Tax	\$7,295	Other Permits	\$200	Filing Fees	\$6
Building Permits	\$26,898	Cable TV Franchise	\$7,538	Langola Township	\$500
SCORE Grant	\$6,991	Mid-MN Miss. Resource	\$1,058	Title Searches	\$80
State of MN	\$15,537	Reimbursements	\$1,124	Clean Up Day	\$347
		Benton Telecomm	\$1,500	Total Gen. Fund Receipts	\$69,074
General	Fund	Disbursements			
Board Comp	\$27,238	Office Supplies	\$625	Mileage	\$616
IRS	\$5,495	Other Supplies	\$1,095	Printing	\$27
State of MN	\$537	Website	\$909	Dues	\$1,018
PERA	\$3,275	Building Inspection	\$24,831	Insurance	\$2,779
Worker's Comp	\$274	Training	\$310	Copier Service	\$503
Liability Insurance	\$760	Telephone/Internet	\$1,286	Bank Charges	\$71
Town Hall	\$2,365	Election Judges	\$2,508	Assessor	\$15,072
Office Equipment	\$845	Election Supplies/Mileage	\$471	Attorney	\$1,679
Garbage	\$252	Legal Notices	\$375	Cleaning Contract	\$633
Electric Service	\$3,602			MS4	\$2,101
Clean Up Day	\$6,950	Misc.	\$288	Total Gen. Fund Disbursements	\$108,790
Rd/Bridge Receipts		Rd/Bridge Disbursements			
Property Tax	\$73,263	Road Repair	\$60,340	Mowing Ditches	\$2,968
Rd Allotment	\$18,482	Engineering	\$10,880	Legal	\$2,610
State Aids	\$371	Snow Plowing/Sanding	\$31,215	Stormwater Pond	\$773
LGA	\$66,873	Salt/Sand	\$14,839	Publishing	\$162
Miscellaneous	\$100	Road Patching	\$3,469	Signs& Mileage	\$478
Total Receipts	\$159,089	Road Consulting	\$2,995	MS4	\$133
		Chipper Repair	\$213	Sweep Parking Lot	\$160
		Road Blading	\$180	Road Recording	\$46
		Tree Trimming	\$715	Total Rd/Bridge Disbursements	\$132,176
Fire Receipts		Fire Disbursements			
Property Tax	\$67,976	Legal Fees	\$1,412	Burning Permits	\$187
Reimbursement	\$885	City of Rice	\$36,977	Total Fire Disbursements	\$70,709
Total Fire Receipts	\$68,861	City of Sauk Rapids	\$28,478		
		Sauk Rapids Calls	\$3,655		
Building Fund Receipts		Bldg. Fund Exp.			
Property Tax	\$24,242	Bond Trust Services	\$550		
Hall Rent	\$50	Principal on Loan	\$15,000		
Total Receipts	\$24,292	Interest on Loan	\$8,868	Total Bldg Exp.	\$24,418