

# TOWN OF UNION

TOWN OF UNION, BURNETT COUNTY  
9015 COUNTY ROAD F  
DANBURY WI 54830  
EMAIL: TOWNOFUNIONBC@GMAIL.COM  
WEBSITE: TOWNOFUNIONBC.COM

## Annual Report – Fiscal Year Jan 1, 2024 – Dec 31, 2024 May 14, 2025

Robert Savage, Chairman  
Eugene Sikorski, Supervisor  
Dan Waldhauser, Supervisor  
Jayne Schwartz, Treasurer  
Kim Johnson, Clerk  
Robert Pardun, Assessor

612.834.8366  
715.817.0559  
715.733.0012  
715.205.8991  
715.566.3286  
715.866.4245

**Town of Union  
Annual Town Board Meeting  
April 17, 2024  
Fort Folle Avoine**

**Members present:** Michelle Messer, Kim Johnson, Eugene Sikorski, Jayne Schwartz, Bob Savage

**Others present:** Dennis Johnson, Steve Johnson, Terri McDaniel, Dan Waldhauser, Al & Donna Koren, Jackie Savage

Bob Savage, Chairman, called the meeting to order at 5:00 p.m.

**Motion** by Jackie Savage/Dan Waldhauser to approve the Annual Meeting Agenda April 2024. Motion carried 7-0.

**Motion** by Dan Waldhauser/Jackie Savage to approve the minutes of the May 2024 Annual Meeting. Motion carried 7-0.

**Motion** by Jackies Savage/Dan Waldhauser to give the board approval to establish the 2024 Tax Levy. Motion carried 7-0.

**Motion** by Jackie Savage/Dan Waldhauser to set the date for the 2025 Annual Meeting to April 16, 2025. Motion carried 7-0.

**Motion** by Dan Waldhauser/Jackie Savage to have the board salaries remain as they are, no increase. Motion carried 7-0.

**Motion** by Jackie Savage/Dan Waldhauser to utilize our town website and Fort Folle Avoine as the main locations for posting all meeting notices with the exception of those required by law to be published in the local newspaper. Motion carried 7-0.

**Motion** by Jackie Savage/Dan Waldhauser to adjourn at 5:10 p.m. Motion carried 7-0.

Respectfully submitted,

Michelle Messer, Clerk

## Town of Union: Revenues 2024

	Budgeted	Actual
<b>Taxes</b>		
General Property Tax	152,413	152,413
Taxes - Other	-	33
<b>Total:</b>	<b>152,413</b>	<b>152,446</b>
<b>Intergovernmental Revenue</b>		
Shared Revenue	4,950	40,763
Fire Dues 2 %	3,000	4,624
General Transportation Aids	102,279	102,279
PILT - In Lieu of Taxes	3,200	17,037
County Timber Sales	10,000	17,069
Forest Cropland	3,100	6,373
<b>Total:</b>	<b>126,529</b>	<b>188,144</b>
<b>Licenses &amp; Permits</b>		
License & Permits: Businesses	600	589
Nonbusiness Licenses	400	158
<b>Total:</b>	<b>1,000</b>	<b>747</b>
<b>Charges for Services</b>		
Fire Signs	150	76
Recycling - OCC	3,000	3,127
Cemetary Plots	100	-
<b>Total:</b>	<b>3,250</b>	<b>3,203</b>
<b>Misc Revenues</b>		
Interest Income	1,000	3,583
Other Misc Revenues	1,100	57,972
<b>Total:</b>	<b>2,100</b>	<b>61,555</b>
<b>2022 Total Revenues:</b>	<b>285,292</b>	<b>406,094</b>

## Town of Union: Expenditure 2024

	Budgeted	Actual
<b>General Government</b>		
Legislative	11,380	11,451
Legal	400	-
General Admin (Clerk/Elections)	23,255	23,143
Financial Admin (Treasurer/Assessor)	19,618	21,088
Payroll Expenses (FICA)	3,110	3,107
General Buildings	6,015	41,864
Other Insurance	6,200	6,721
<b>Total:</b>	<b>69,978</b>	<b>107,374</b>
<b>Public Safety</b>		
Fire Protection	27,443	27,558
Ambulance	21,887	21,887
<b>Total:</b>	<b>49,330</b>	<b>49,445</b>
<b>Public Works</b>		
<b>Transportation</b>		
Local (Highways & Street Maintenance)	18,330	42,831
Snow Removal	29,000	15,965
Local (Highways & Street Construction)	105,000	45,433
Other local government (highway/street, maintenance/construction)	-	
<b>Sanitation</b>		
Solid Waste Disposal (O.C.C)	19,000	35,208
<b>Total:</b>	<b>171,330</b>	<b>139,438</b>
<b>Health and Human Services</b>		
Public health services (including animal control)	750	1,500
Cemetery	2,500	1,235
<b>Total:</b>	<b>3,250</b>	<b>2,735</b>
Misc Expenditures	-	591
<b>2022 Total Expenditures:</b>	<b>293,888</b>	<b>299,582</b>

**Town of Union**  
**Balance Sheet**  
**As of December 31, 2024**

**Assets**

Checking/Money Market	283,904
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<b>Total:</b>	<b>283,904</b>
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**Liability/Equity**

Current Liabilities	-
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Payroll Expenses	2,331
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Equity	281,572
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<b>Total:</b>	<b>283,904</b>
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<b>2024 Total Revenues:</b>	<b>406,094</b>
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<b>2024 Total Expenditures:</b>	<b>299,582</b>
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