

<u>VENDORS AND GOVERNMENT</u>	<u>Payments</u>	<u>net Payroll</u>	<u>Taxes Paid</u>	<u>Revenue</u>
Royal Bank Fees and Interest	\$ 56.00			\$ 38.03
Richland Electric Co-op	\$ 1,314.00			\$ 39.38
LaValle Telephone Co-op	\$ 1,066.80			\$ 127.38
Rural Mutual Insurance	\$ 6,265.00			\$ 143.00
United Co-op				\$ 239.83
Kelly's Bunker Hill Saloon Permits				\$ 400.00
Dept of Natural Resources Aid				\$ 637.67
Resident Elections & Donations	\$ 540.00			\$ 695.95
Town of Woodland Streets				\$ 700.00
Department of the Treasury Refund				\$ 738.38
Village of Cazenovia Streets				\$ 1,000.00
WI Election Commission Grant				\$ 1,800.00
Richland County Aids Grant Lottery				\$ 13,306.32
WI Dept of Revenue State Tax		\$ 2,251.29		\$ 94,721.98
WI DOT Aid				\$ 105,550.97
Cash Balance from 2021 incl Grants				\$ 107,789.98
Royal Bank Tractor Loan				\$ 148,000.00
Weston Schools			\$ (290,260.10)	To Schools & County
Richland County Treasurer & MFL	\$ 964.05		\$ (221,880.73)	
Southwest Technical College			\$ (30,478.00)	
Wonewoc Schools			\$ (5,474.91)	
Ithaca School District			\$ (1,026.03)	
MATC Accts Payable			\$ (484.81)	
Richland County Settlement w/MFL			\$ 31,959.29	
Tax collections			\$ 632,897.32	
WI Div Unemployment Ins DWD		\$ 159.60		
Jim McGlynn Patrolman		\$ 177.78		
Chris Carlson Patrolman		\$ 492.92		
Frank Tomczak Supervisor	\$ 479.29	\$ 1,479.49		
Cyril Deitelhoff Supervisor	\$ 115.00	\$ 1,653.12		
Gary Curfman Chairperson	\$ 134.81	\$ 2,036.36		
Elaine Green Dump Attendant	\$ 210.00	\$ 2,530.38		
Ann Stiemke Treasurer	\$ 610.93	\$ 3,771.12		
WI Dept of Employee Trust Funds		\$ 6,393.75		
Ursula Bauer Clerk	\$ 3,339.19	\$ 6,416.68		
IRS-US Dept Treasury Med/SS/Fed		\$ 14,281.82		
Nathan Moe Foreman	\$ 702.45	\$ 38,029.21		
Beaver Glass Inc	\$ 10.85			
Krueger Office Supplies	\$ 26.99			
Register of Deeds	\$ 30.00			
News Publishing Co Inc	\$ 32.51			
Soltwedel's Store Misc	\$ 36.08			
David Bauer Jr Recycle Help	\$ 55.00			
Dylan Stiemke Recycle Help	\$ 55.00			
Scott Stiemke Recycle Help	\$ 55.00			
Hartje Farm & Power Equipment	\$ 55.51			
Fire & Safety II, Inc Inspection	\$ 56.00			
Hartje Lumber	\$ 66.95			
US Cellular	\$ 67.93			

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Bindl Tire & Auto LTD	\$ 75.00			
Richland Observer	\$ 83.43			
Lisa Klang - Election	\$ 99.00			
Cindy Jorgensen Election	\$ 102.00			
Evan Moe Recycle Help	\$ 110.00			
Fabick Cat/JFTCO	\$ 116.90			
LaFarge Truck Center	\$ 121.37			
Boston's Bah Election Food	\$ 126.00			
LaCrosse Truck Center	\$ 135.55			
Dominion Voting Sys.Machine Fee	\$ 150.00			
WI Municipal Clerks Assoc	\$ 190.00			
John Sheahan	\$ 200.00			
Town of Westford Cemetery Fund	\$ 200.00			
Compliance Regulatory Svc.	\$ 210.00			
Hynek Printing	\$ 224.72			
Sonya Klang - Election	\$ 246.00			
Shopping News	\$ 246.00			
DenMar Repair Service	\$ 260.00			
USPS Cazenovia Stamps & PO Box	\$ 264.00			
CNA Surety Bonds	\$ 300.00			
Internal Revenue Service Fee	\$ 323.53			
Electra (Ellie) Drea Election	\$ 354.00			
St. Josephs Equipment Parts	\$ 405.65			
Immense Impact Internet Fee	\$ 429.00			
Alliant Energy Germantown Lights	\$ 457.84			
Serwe Implement Municipal Sales	\$ 508.16			
Krause Monument (Seep)	\$ 510.00			
Walsh's Ace Hardware Supplies	\$ 591.81			
WI Metal Sales Inc	\$ 765.33			
Seep Living Trust - Well/Dump	\$ 800.00			
Carol Gilbert Election Chief	\$ 874.13			
WI Towns Assoc & TAC	\$ 938.97			
Pitbull Computers & Recycling	\$ 989.50			
Chris Hubbs .gov set-up	\$ 1,000.00			
Ma & Pa's Pit Stop	\$ 1,094.98			
Decker Supply Co Inc Signs	\$ 1,146.93			
Pomp's Tire Service #058	\$ 1,159.00			
Universal Truck Equipment Parts	\$ 1,198.79			
AT&T Mobility (FirstNet)	\$ 1,293.04			
Hartje Tire & Service	\$ 1,308.88			
Auto Value Parts Stores	\$ 1,599.76			
Randy Olson Trucking Inc	\$ 3,080.93			
Napa Auto Parts	\$ 3,283.30			
Command Central Election Fees	\$ 3,606.00			
Milestone Materials Gravel	\$ 3,680.86			
Associated Appraisal Consultants	\$ 7,236.04			
Joe Seep Plumbing & Electric	\$ 8,213.00			
John Seep & Sons Septic Systems	\$ 8,444.00			
Shields Transfer Streets	\$ 8,545.30			

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Scott Construction Road Supplies	\$ 10,288.08			
Meyer Oil Fuel & LP	\$ 12,094.18			
Sam's Well Drilling	\$ 20,630.00			
Town & Country Sanitation	\$ 21,499.30			
Cazenovia Rural Fire Assoc	\$ 30,139.52			
Richland County Hwy Dept	\$ 58,195.59			
TOTALS	\$ 236,490.71	\$ 79,673.52	\$ 115,252.03	\$ 475,928.87

Clean-Up Days

Richland County: May 6th, they can take everything.

Permanent Residents of the Town of Westford:

May 6th and October 7th, from 9am-12 noon at our Town Garage

In May: There will be dumpsters for TVs, computers, other electronics, tires, appliances, metals, batteries, and any other sizable items.

Donations accepted to offset clean-up costs. **No** Hazardous Materials nor Waste Oil. Attendants will be on site to assist you.

Anyone doing remodeling or construction is asked to rent a dumpster to dispose of your own materials.

Open Book and Board of Review

Open Book

Open Book will be held Monday May 8th from 9am-4pm over the phone. Contact Bradley Murdock, Associated Appraisal for appointments at (920) 749-1995.

Board of Review

Thursday June 1st from 5-7pm prior to the Town Meeting. Contact the Town of Westford Clerk for appointments at: (608) 570-0047

Balance w/Grants	\$ 44,512.61
Cemetery	\$ 458.91
Capital Savings	\$82,976.39
To 2023	\$ 127,947.91

Additional Tax Days for next year's payments!

Our Treasurer will offer additional days to pay your taxes next year. Stay tuned to our website.

Dog Tags due Jan. 31st

All dog tags must be purchased in person next year. Rabies and Vet. info are required by the County. Needs a new one? Call Ann (608) 570-0170

4 Postings for News are:

Our website www.WestfordWi.gov
 The Town Garage
 Our Dump
 St. Anthony's Rd

We, the undersigned Town Board of the Town of Westford, Richland County, Wisconsin, submit the following details of the 2022 revenues, expenditures, and \$148,000 indebtedness of the Town of Westford.

Dated this 18th day of April 2023

Gary Curfman	Chairman	(608) 983-2375
Cyril Deitelhoff	Supervisor	(608) 983-2629
Frank Tomczak	Supervisor	(608) 983-2688