

<u>2021 Revenue</u>	<u>\$Amount</u>
Cash Balance Jan 1, 2021	\$89,152.34
Royal Bank Interest	\$43.00
ARPA Grant (Covid)	\$26,847.48
Bunker Hill Tavern Licenses	\$335.00
Dept of Natural Resources MFL	\$622.67
LaValle Telephone Dividend	\$59.16
Richland County Treasurer	\$37,827.65
Richland Electric Co-op Dividend	\$30.25
Rural Mutual Insurance Dividend&Overpay	\$1,318.00
All Tax collections (incl. dog tax)	\$504,418.27
Resident Permits & Donations	\$1,020.00
Town of Woodland Roads	\$700.00
United Co-op Dividend	\$397.35
Village of Cazenovia Roads	\$1,000.00
WI Dept of Revenue	\$46,120.11
WI DOT	\$103,464.36
WI Towns Assoc & TAC Refund	\$115.00
Resident Gravel Sales	\$540.00
	\$814,010.64

Taxes to Schools

Ithaca School District	\$1,062.77
Madison Area Tech College	\$498.86
Richland County Treasurer	\$226,025.31
Southwest Technical College	\$30,558.92
Weston Schools	\$161,240.47
Wonewoc Schools	\$5,943.19
	\$425,329.52

Board Gross Pay

Ann Stiemke	\$3,325.00
Cyril Deitelhoff	\$1,649.00
Elaine Green	\$2,340.09
Frank Tomczak	\$1,037.00
Gary Curfman	\$2,346.00
Jim McGlynn	\$883.76
John Sheahan	\$612.00
Lisa Klang	\$47.00
Nathan Moe	\$48,019.93
Sonya Klang	\$808.00
Ursula Bauer	\$5,893.00

2021 TOTALS

Revenues	\$814,010.64
Expenses	\$682,722.30

2022 BALANCE FORWARD \$131,288.34

(INCLUDES Balance of ARPA GRANT OF: **\$23,548.48**)

Open Book and Board of Review

Open Book

Thursday April 21st, from 11:00pm – 1:00pm.
Contact Associated Appraisal for appointments at (920) 749-1995.

Board of Review

Thursday May 12th from 3:00-5:00pm.
Contact the Town of Westford Clerk for Board of Review appointments.

Clean-Up Days

May 7th and October 1st, from 9am-12noon at our Town Garage

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

No Hazardous Materials or 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.

Don't forget Dog Tags!

Assessor

Associated Appraisal Consultants, Inc
1314 College Ave
PO Box 2111
Appleton, WI 54912
Phone:
(920) 749-1995
www.Apraz.com

We, the undersigned Town Board of the Town of Westford, Richland County, Wisconsin, submit the following details of the 2021 revenues, expenditures, and **ZERO** indebtedness of the Town of Westford.

Dated this 19th day of April 2022

Gary Curfman	Chairman	(608) 983-2375
Cyril Deitelhoff	Supervisor	(608) 383-9078
Frank Tomczak	Supervisor	(608) 570-0143

Expenses

Alliant Energy Germantown Lights	\$502.44	Ma & Pa's Pit Stop Fuel for Irv	\$627.52
Ann Stiemke Office Expenses	\$36.24	Meyer Oil & LP	\$11,017.21
Associated Appraisal Consultants	\$7,236.00	Milestone Materials	\$4,751.85
AT&T Mobility Emergency Cells	\$1,170.56	Miller-Bradford & Risberg	\$242.80
Auto Value Parts Stores	\$347.75	Nancy Bauer Elections	\$124.00
Beaver Glass Inc	\$250.00	Napa Auto Parts	\$1,498.16
Carol Gilbert Training & Elections	\$575.89	Nathan Moe Shop Expenses	\$86.99
Cazenovia Rural Fire Assoc	\$24,375.00	Perkins Lock & Security Doors	\$477.50
CNA Surety Bonds	\$200.00	Pitbull Computers&Recycling	\$320.00
Command Central Vote Machine Maintenance	\$550.00	Pomp's Tire Service #058	\$2,610.08
Compliance Regulatory Svc	\$60.00	Randy Olson Trucking Inc	\$3,378.75
Contech Engr. Solutions	\$2,245.45	Richland County Hwy Dept	\$20,181.04
David Bauer Jr Clean-Up Day Help	\$105.00	Richland County Treasurer	\$345.58
Decker Supply Co Inc	\$1,119.59	Richland Electric Coop	\$1,405.79
DenMar Sign Service	\$205.00	Richland Observer Ads	\$198.39
Dominion Voting Systems ^(ARPA)	\$3,299.00	Rural Mutual Insurance	\$6,824.00
Douglas Car Care Center	\$550.27	Scott Construction Roads	\$14,696.25
Duren Law Offices	\$1,000.00	Shields Transfer	\$11,075.60
Dylan Stiemke Clean-Up Day Help	\$105.00	Shopping News Ads	\$199.40
Electra (Ellie) Drea Elections	\$165.00	Simpsons Tractor	\$57.32
Ella Spencer Elections	\$276.00	Smelcer Repair	\$4,301.52
Fabick Cat/JFTCO	\$1,001.24	Soltwedel's Store	\$45.49
Fahrner Asphalt Sealers	\$11,817.00	Sonya Klang Treasurer Expenses	\$285.50
Fire & Safety II, Inc Inspections	\$48.00	St. Josephs Equipment	\$340.23
Gary Curfman Board Expenses	\$457.28	Supreme Awards From Donations	\$105.60
Great Bend Industries	\$145.00	TG Soil & Water Inc	\$715.00
Hartje Farm & Power Equip	\$83.22	the Kraemer Co	\$212.40
Holloway Sales	\$60.00	Town & Country Sanitation	\$22,362.55
Hwy 58 Auto Body	\$477.00	Town of Westford Resident ^{Tax Overpayments}	\$293.91
Immense Impact Website	\$665.95	Ursula Bauer Office Expenses	\$1,461.09
IRS-Elec.Fed.Tax Payment	\$13,965.72	US Cellular Patrol Cell	\$114.92
Joe Seep Plumbing Electrical	\$3,917.05	USPS Cazenovia Postage	\$250.00
Krueger Office Supplies	\$642.56	Walsh's Ace Hardware	\$718.76
L & M Salvage	\$1,018.00	Wegner Auto Service	\$54.00
LaCrosse Truck Center	\$25.48	WI Dept of Revenue State Taxes	\$1,820.95
LaFarge Truck Center	\$551.73	WI Election Commission	\$144.00
LaValle Telephone	\$971.01	WI Employee Trust Funds (Foreman)	\$7,244.95
Lawrence Seep - Well Lease	\$400.00	WI Metal Sales Inc	\$532.00
Lisa Klang Elections	\$374.00	WI Municipal Clerks Assoc	\$145.00
		WI Towns Assoc & TAC	\$903.88