

**TOWN OF WESTBORO
PO BOX 127
WESTBORO, WI 54490**

CHAIRPERSON

Tim Roiger

715-427-5488

Cell: 715-965-0654

SUPERVISOR

Steve Peterson

715-427-5728

Cell: 715-965-1333

SUPERVISOR

Eldred Gumz

715-427-5672

CLERK

Julie Scott

715-427-3566 (office)

Cell: 715-965-3944 (home)

TREASURER

Denise Johnson

715-427-3566 (office)

715-427-5582 (home)

ROAD & MAINTENANCE DIRECTOR

Jeff Peterson 715-427-5867 (SHOP)

Work Cell Phone 715-493-7691

TOWN WEBSITE: www.townofwestboro.com

ANNUAL MEETING - APRIL 12, 2011

The meeting was called to order by Chair Tim Roiger at 7:00 p.m. Present were supervisors Steven Peterson and Eldred Gumz, Clerk Julie Scott, and Treasurer Denise Johnson. There were fourteen residents in attendance.

Violet Thums/Gene Lucia motioned to approve the minutes of the elector's meetings of April 13th & November 13th, 2010 as printed. Motion carried by a voice vote.

Roiger read a 2010 road report submitted by the R&M Director. Items covered: One hundred twenty six tires were recycled; 6276 yards of gravel were put on roads; there is 200 yards of breaker run in the Kennedy pit, and 690 yards of gravel in the Peterson Pit and Yellow River Pit (Forestry). Bus. Hwy. 13 to Appaloosa Lane was blacktopped; a joint road project on Chelsea Avenue was done with the Town of Chelsea; the shoulders along west County Road D were paved, curb, gutter, and sidewalks were installed down Main Street; 18.34 miles of roads were crack sealed; 272 yards of sand/salt were used; 7 new culverts were replaced including 2 big culverts on Silver Creek Road and Andrews Lane (Forestry projects). The town moved forward with the Bus. Hwy.13 silver bridge project, with Ayres Associates releasing bids in 2013-14. Trees were cut and land leveled to continue with the building of a park (donated land) on West Street. All bad signs on Forestry roads were replaced with grant funds; a sign inventory computer program has been implemented. Thirteen driveway permits were issued.

Anticipated 2011 projects include: chip seal 2 miles of Lucia Road; start replacing culverts on Bus. Hwy. 13 to prepare for road resurfacing; build street from Grittner to County Road D; complete Everson Lane culvert project; replace Fire Dept. oxygen tank compressor unit; finish addition to Mt. Olive Cemetery; blacktop Ruprich Lane.

Ed Schlosser questioned why the sidewalk approach into the Corner Bar was not made handicap accessible. Town's response was that the town only did the sidewalk, with the property owner doing their portion to the bar entrance.

Information was given on the new website. Tentative completion date for the Town Hall/Library remodeling project to be July 20th, in time for Westboro Town & Country Days. Fire Hall remodel to be completed shortly thereafter.

Gwen Roiger/Marlene Rymer motioned to approve the 2010 annual report. Motion carried by voice vote. **The 2012 annual meeting was set for Tuesday, April 10, 2012 at 7:00 p.m.**

A big "Thank You" to Mr. Dick Hintz for his many years of service as supervisor.

Discussion was held on the issue of mandating swinging mailboxes. Ed Schlosser/Harry Stroik motioned for an advisory vote, to hold a special meeting with the electors just for this issue. Motion carried by voice vote. Jenny Voda/Gene Lucia motioned to pursue the issue of banning burn barrels within the Sanitary District boundaries. Motion carried by voice vote.

Vi Thums reported on the many service projects Westboro Pride has undertaken. The group needs volunteers to continue with the projects. The meetings are held the first Monday of each month. Marlene Rymer motioned, Gene Lucia seconded to adjourn the meeting at 7:35 p.m. Motion carried by voice vote.

Julie Scott, Clerk

**2012 BUDGET
PUBLIC HEARING/SPECIAL ELECTORS/TOWN BOARD**

Town Chairman Tim Roiger called the public hearing to order on November 23, 2011 at 7:30 p.m. Present were supervisors Steve Peterson & Eldred Gumz, and Clerk Julie Scott. Treasurer Denise Johnson was absent. Also present were Bob Shook and Jeff Peterson.

The proposed budget was reviewed with some discussion occurring. Scott/J. Peterson motioned to adjourn the public hearing at 7:52 p.m. Motion carried. Public hearing adjourned.

The special elector's meeting was called to order at 7:52 p.m. All persons listed above were in attendance. Scott/S. Peterson motioned to adopt the 2011 town tax levy to be paid in 2012 pursuant to §60.10(1) (a) of WI Statutes at \$159,022. Motion carried. Scott/J. Peterson motioned to approve total highway expenditures for 2012 pursuant to Section 82.03 of WI Statutes at \$288,750. Motion carried.

S. Peterson/Gumz motioned to adjourn the special elector's meeting at 7:55 p.m. Motion carried.

The town board meeting was called to order at 7:55 p.m. All persons listed above were in attendance.

Roiger/S. Peterson motioned to adopt the 2012 annual budget as printed. Motion carried.

Roiger/S. Peterson motioned to adjourn at 7:56 p.m. Motion carried.

Julie Scott, Clerk

I, Julie Scott, Town Clerk for the Town of Westboro, do hereby certify that the following report is a true and accurate recording of the financial transactions by the Town Board beginning January 1, 2011 and ending December 31, 2011.

January 2011 bills

ACH	USATAXPMT – IRS, December social security/federal tax	2,203.76
ACH	WI Dept. of Revenue, December state withholding	351.96
15842	Klinner Insurance, town-cemetery-fire department insurance	11,572.00
15843	Medford Farm & Home Center, 3 sets reflective safety jackets	359.64
15844	Brandon Mercer &/or Danielle Stiel, dog license refund	20.00
15845	Jeffrey Reischel, property tax refund due to overpayment	82.98
15846	Jeff Peterson, labor (40 hrs/4 hrs OT) health insurance	856.16
15847	Westboro Post Office, stamps	88.00
15848	Jeff Peterson, labor (40 hrs/3.5 hrs OT)	627.98
15849	Taylor County Treasurer, January settlement	72,614.15
15850	Westboro Sanitary District, January settlement	575.40
15851	Rib Lake School District, January settlement	90,043.50
15852	North Central Technical College, January settlement	18,596.36
15853	Tim Roiger, January chair	259.46
15854	Dick Hintz, January supervisor	169.83
15855	Steve Peterson, January supervisor	169.83
15856	Julie Scott, January clerk/phone-internet/42 miles	898.19
15857	Denise Goodrich, January treasurer/20 miles	349.86
15858	Westboro Cemetery Association, 2011 levy	6,500.00
15859	Pike Office Products, supplies	14.15
15860	The Star News, election notice/closing ad	108.50
15861	VFW Post 7817, 4 th quarter 2010 rent	530.32
15862	Frontier, shop phone-internet/fire dept. phone-fax	163.08
15863	Verizon Wireless, cell phone	94.10
15864	Waste Management of WI, January dumpsters	419.49
15865	Westboro Sanitary District, 4 th quarter 2010 sewer	396.00
15866	Digger's Hotline, tickets	3.14
15867	CRS, annual consortia fee-drug testing	50.00
15868	Schaeffer Mfg. Co., oil drum/cases/pail	1,280.08
15869	NBK Electrical LLC, put up-take down Christmas decorations	450.00
15870	WI Dept. of Transportation, Silver Bridge preliminary engineering	190.76
15871	Rib Lake True Value Inc., batteries, cleaning items, oil	110.18
15872	Xcel Energy, street lights	373.77
15873	Taylor County Highway Dept., sand	1,187.76
15874	Jerry's Computer, treasurer computer/FD battery/shop mouse-pad	1,181.70
15875	Gall's, fire dept. nameplate	11.73
15876	Associated Appraisal Consultants, Inc., revaluation services	3,412.40
15877	Division on Unemployment Insurance, 4 th quarter 2010	621.06
15878	Carquest Auto Parts Stores, fire dept. oil filter/roads welding rods	69.50
15879	Parts Associates Inc., locknuts, capscrews, bolts	190.37
15880	Rent-A-Flash of Wisconsin, twelve "door locked?" decals	75.41
15881	Mark W. Brumbaugh, refund due to property tax overpayment	34.41
15882	GMAC Mortgage LLC, refund due to property tax overpayment	388.84
15883	Scott Brehm, fire dept. meetings (16)	240.00
15884	Harley DeLasky, fire dept. meetings (19)	285.00
15885	Rodney Goodrich, fire dept. meetings (14)	210.00
15886	Paul LaBrec, fire dept. meetings (17)	255.00
15887	Roland LaBrec, fire dept. meetings (24)	360.00
15888	Autumn Mayer, fire dept. meetings (22)	330.00
15889	Gary Mayer, fire dept. meetings (22)	330.00
15890	Nancy Mayer, fire dept. meetings (22)	330.00
15891	Ryan Nelson, fire dept. meetings (17)	255.00
15892	Dennis Reichert, fire dept. meetings (16)	240.00

15893	Jason Schuppel, fire dept. meetings (19)	285.00
15894	Bryan Strobach, fire dept. meetings (18)	270.00
15895	Kreg White, fire dept. meetings (19)	285.00
15896	Robert Winter, fire dept. meetings (21)	315.00
15897	Russ Zimmerman, fire dept. meetings (15)	225.00
15898	Scott Brehm, reimburse fire inspection class registration	25.00
15899	Big Brothers/Big Sisters, donation	250.00
15900	Jeff Peterson, labor (40 hrs/12.5 hrs OT) accrue 7.5 hrs comp	805.24
15901	VFIS, administrative fee for fire dept. retirement program	800.00
15902	Lincoln Benefit Life, contribution for 20 firemen/EMT	6,228.00
15903	Scott Brehm, 198 miles	100.98
15904	Hanke Oil Company, diesel fuel	2,281.96
15905	Xcel Energy, garage/firehall/library/community bldg.	1,248.76
15906	Jeff Peterson, labor (40 hrs/.5 hrs OT)	569.75
15907	Nancy Corley, January library (73.5 hrs)	747.06
15908	David Clements, January library (68.5 hrs)	574.67
15909	Jessica Erdman, January library (42 hrs)	287.29
15910	Reginald Rymer, January recycling (20 hrs)	169.83
15911	Duane Scott, January roads/cleaning (60 hrs)	548.19
15912	Peter Quednow, January snowplowing (19 hrs)	224.08
15913	Tim Roiger, January snowplowing (10 hrs)	117.94
ACH	Stop Payment Fee	28.00

TOTAL:

\$236,917.56

February bills

ACH	USATAXPMT – IRS, January social security/federal tax	1,637.61
ACH	WI Dept. of Revenue, January state withholding	298.51
15914	Jeff Peterson, labor (40 hrs/10 hrs OT/accrue 4.5 hrs comp) health insurance	962.48
15915	Terry Lekie, refund due to overpayment of property tax	2.00
15916	Jeff Peterson, labor (40 hrs/7 hrs OT)	685.94
15917	Tim Roiger, February chair	259.46
15918	Dick Hintz, February supervisor	169.83
15919	Steve Peterson, February supervisor	169.83
15920	Postmaster, stamps for treasurer	44.00
15921	Julie Scott, February clerk/phone-internet	876.77
15922	Denise Goodrich, February treasurer	339.66
15923	CNA Surety, clerk bond	170.00
15924	Election Systems & Software, Inc., election precinct scanner	4,135.00
15925	Taylor County Treasurer, election printer rolls	4.00
15926	Pike Office Products, office supplies	16.28
15927	Associated Appraisal Consultants, Inc., Jan assessor/revaluation	5,167.05
15928	Frontier, shop phone-internet/fire dept. phone-fax	163.05
15929	Verizon Wireless, cell phones	156.50
15930	Waste Management, February dumpsters	419.49
15931	Jerry's Computer, fax toner/canned air/battery backup	100.95
15932	Medford Cooperative Inc., fire dept lunch & 20 oz. Diet Coke	49.44
15933	Northway Communications, fire dept. radio repairs	212.75
15934	V & H Inc., fire dept. '83 Ford repair	829.42
15935	Digger's Hotline, tickets	1.60
15936	Fab Weld, plow truck shoes	190.72
15937	Rib Lake True Value Inc., oil absorbent	38.97
15938	Medford Farm Home Center, balance due on safety jackets with liners	163.23
15939	Jeff Peterson, 33 miles	16.83
15940	American Welding & Gas Co., acetylene/oxygen for torch set	81.85
15941	Klingbeil Lumber Company, hand grinder	230.00
15942	Taylor County Highway Dept., haul sand/salt	1,173.43
15943	Xcel Energy, street lights	397.18
15944	Carquest Auto Parts Stores, welding rod/scotch pads	65.49

15945	Justin &/or Shanna Berger, refund due to overpayment of property tax	9.05
15946	Westboro Senior Center, three election lunch meals	10.50
15947	Harry Stroik, Spring Primary Election (7 hrs)	56.00
15948	Marlene Rymer, Spring Primary Election (7 hrs)	56.00
15949	Joyce Peterson, Spring Primary Election (7.75 hrs)	69.75
15950	Julie Scott, Spring Primary Election (3 hrs)	24.00
15951	T & M Corner Bar, three election supper meals	20.50
15952	Patty Thiede, Spring Primary Election, (3.75 hrs)	30.00
15953	Denise Johnson, Spring Primary Election (6.75 hrs)	54.00
15954	Kaye Hintz, Spring Primary Election (7.25 hrs)	65.25
15955	Atco International, cover coat for plows	240.00
15956	Jeff Peterson, labor (40 hrs/5 hrs OT)	646.19
15957	Xcel Energy, garage/firehall/library/community bldg.	1,313.50
15958	Taylor County Treasurer, February settlement	221,345.16
15959	Rib Lake School District, February settlement	263,800.80
15960	Westboro Sanitary District, February settlement	1,685.72
15961	North Central Technical College, February settlement	54,481.82
15962	Jeff Peterson, labor (40 hrs/5 hrs OT) accrue 4.5 hrs comp	646.19
15963	Taylor County Treasurer, dog licenses due county	509.00
15964	Tim Roiger, February snowplowing (4.5 hrs)	53.07
15965	Peter Quednow, February snowplowing (11 hrs)	129.73
15966	Duane Scott, February road/cleaning (57 hrs)	472.71
15967	Reginald Rymer, February recycling (20 hrs)	169.83
15968	Nancy Corley, February library (98.75 hrs)	974.17
15969	David Clements, February library (64.5 hrs)	521.60
15970	Jessica Erdman, February library (31.25 hrs)	208.75
ACH	USATAXPMT – IRS, February social security/federal tax	1,806.55
ACH	WI Dept. of Revenue, February state withholding	348.43
	Returned Item	564.84
	Returned Item Fee	15.00
	TOTAL:	\$569,557.43

March Bills

15971	Postmaster, 200 stamps	88.00
15972	Jeff Peterson, labor (40 hrs/3.5 hrs OT) health insurance	835.31
15973	Taylor County Treasurer, dog licenses due county	70.00
15974	Taylor County Treasurer, correct error on property owner tax payment	1,157.93
15975	Jeff Peterson, labor (40 hrs/7 hrs OT)	685.94
15976	Tim Roiger, March chair salary	259.46
15977	Dick Hintz, March supervisor salary	169.83
15978	Steve Peterson, March supervisor salary	169.83
15979	Julie Scott, March clerk salary/phone-internet/134 miles	945.11
15980	Denise Goodrich, March treasurer salary/64 miles/postage	374.74
15981	Taylor County Treasurer, tax receipt envelopes	59.62
15982	Pike Office Supply, office supplies	10.63
15983	Klinner Insurance, treasurer's bond/additional workers comp premium	190.00
15984	Frontier, shop phone-internet/fire dept. phone-fax	168.29
15985	Verizon Wireless, cell phones	94.64
15986	Waste Management of WI, March dumpsters	419.49
15987	Jensen Scott Grunewald & Shiffler, attorney services-Roberts Ruprich Ln.	82.50
15988	Associated Appraisal Consultants Inc., Feb. assessor-revaluation	901.55
15989	Short Elliott Hendrickson Inc., town hall renovations	853.89
15990	Jerry's Computer, Norton anti-virus for 3 computers	134.98
15991	Rib Lake True Value, shop flashlight-toweling/fire dept gas can/funnels	87.75
15992	Snap-on-Tools, hammer	80.50
15993	Fab Weld, plow truck shoes	23.54
15994	Jeff Peterson, culvert steamer gloves/57 miles	71.23
15995	Xcel Energy, street lights	398.58

15996	Mid-State International Trucks of WI, dump truck filters	94.23
15997	Taylor County Highway Dept., haul sand-salt	682.96
15998	Fastenal, safety glasses	92.63
15999	Medford Motors Inc., repair shop truck	733.60
16000	Hanke Oil Company, diesel fuel	2,743.42
16001	Carquest Auto Parts Stores, hand soap	10.33
16002	Quill Corporation, LaserJet ink cartridges	465.36
16003	Time Federal Savings Bank, budgeted Bridge Fund	18,000.00
16004	Jeff Peterson, labor (40 hrs/5 hrs OT)	646.19
16005	Short Elliott Hendrickson, town hall renovations	2,644.45
16006	Xcel Energy, garage/firehall/library/com bldg.	1,114.11
16007	Jeff Peterson, labor (40 hrs/11 hrs OT) accrue 7.5 hrs. comp	764.64
16008	Reginald Rymer, March recycling (19 hrs)	161.34
16009	Duane Scott, March roads/cleaning (86 hrs)	651.52
16010	Pete Quednow, March snowplowing (11.5 hrs)	135.63
16011	Tim Roiger, March snowplowing (12 hrs)	141.52
16012	Jeff Peterson, labor (40 hrs)	547.82
16013	Jeff Peterson, labor (17.5 hrs OT) accrue 12 hrs. comp	371.80
16014	Nancy Corley, March library (102.75 hrs)	1,029.17
16015	David Clements, March library (85 hrs)	675.38
16016	Jessica Erdman, March library (32.5 hrs)	222.31
	TOTAL:	\$40,261.75

April Bills

ACH	USATAXPMT – IRS, March social security/federal tax	2,285.95
ACH	WI Dept. of Revenue, March state withholding	497.92
16017	Patricia Hanson, Spring Election (7 hrs)	56.00
16018	Joan Points, Spring Election (7 hrs)	56.00
16019	Kaye Hintz, Spring Election/trainings (10.5 hrs) 40 miles	114.90
16020	Joyce Peterson, Spring Election/training (10 hrs)	90.00
16021	Elaine Emmerich, Spring Election (8 hrs)	64.00
16022	Patty Thiede, Spring Election (5.5 hrs)	44.00
16023	Vi Thums, Spring Election (4.5 hrs)	36.00
16024	The Other Corner, seven election meals	43.00
16025	Jeff Peterson, labor (40 hrs/4 hrs OT) health insurance	845.16
16026	Tim Roiger, April chair salary	334.14
16027	Dick Hintz, April supervisor salary/11 days	62.27
16028	Steve Peterson, April supervisor salary	181.79
16029	Eldred Gumz, April supervisor salary/19 days	119.51
16030	Julie Scott, April clerk salary/phone-internet/139 miles	947.66
16031	Denise Goodrich, April treasurer salary/11 days	124.54
16032	Denise Johnson, April treasurer salary/19 days	239.02
16033	WI Towns Association, annual membership dues	428.00
16034	Associated Appraisal Consultants, Inc., March assessor	475.00
16035	Verizon Wireless, cell phones	94.64
16036	Waste Management, April dumpsters	419.49
16037	The Star News, legal publications	540.97
16038	Dittrich Auto Sales, fire dept. battery	205.90
16039	R Corner Store, fire dept. premium gas/additives	143.33
16040	Roland LaBrec, fire dept/178 miles	90.78
16041	Steve Peterson, fire dept/108 miles	55.08
16042	Alert-All Corporation, fire dept. children promotional items	747.08
16043	V & H Inc., fire dept. pumper 103 repair	320.66
16044	Medford Cooperative, fire dept. bulk soda/lunches/utensils	206.69
16045	McKenzie Supply & Equipment, plugs, sockets, nozzle	55.48
16046	Fastenal, gloves	60.55
16047	Northwoods Heating & Cooling, install shop portable water heater	766.65

16048	Westboro Sanitary District, 1 st quarter sewer	396.00
16049	Xcel Energy, street/Christmas lights	724.62
16050	VFW Post 7817, 1 st quarter rent	720.69
16051	Hanke Oil Company, diesel fuel	1,599.29
16052	TuMarx Printing, 250 annual report books/case of copy paper	386.00
16053	UW Extension, WisLine sessions	60.00
16054	Bryan Strobach, fire dept. 233 miles	118.83
16055	Jeff Peterson, labor (40 hrs/8.5 hrs OT)	715.55
16056	Carquest Auto Parts Stores, culvert steamer cleaner/welding rod	18.40
16057	Frontier, shop phone-internet/fire dept. phone-fax	162.83
16058	Jeff Peterson, labor (40 hrs/2 hrs OT)	587.87
16059	Hanke Oil Company, fuel	2,793.69
16060	Mavo Systems, asbestos removal-town hall	1,119.00
16061	Xcel Energy, garage/firehall/library/community bldg.	873.89
16062	Division of Unemployment, 1 st quarter 2011	682.84
16063	Jeff Peterson, labor (40 hrs/5.5 hrs OT)	656.33
16064	Jeremy Voda, April roads (31 hrs)	365.60
16065	Reginald Rymer, April recycling (21 hrs)	178.32
16066	Duane Scott, April roads/cleaning/recycling (82 hrs)	560.95
16067	Nancy Corley, April library (82.75 hrs)	843.16
16068	David Clements, April library (37.25 hrs)	296.31
16069	Jessica Erdman, April library (21.25 hrs)	145.36
	TOTAL:	\$24,757.69

May bills

16070	Jeff Peterson, labor (40 hrs/10 hrs OT) health insurance	962.48
16071	Westboro Post Office, stamps	88.00
16072	David E. Tlusty, Mt. Olive Cemetery survey work	500.00
16073	Tim Roiger, May chair salary	377.40
16074	Steve Peterson, May supervisor salary	188.70
16075	Eldred Gumz, May supervisor salary	188.70
16076	Julie Scott, May clerk salary/phone-internet/158 miles	957.35
16077	Denise Johnson, May treasurer salary	377.40
16078	Short Elliott Hendrickson, Inc., town hall renovation/CDBG Adm.	775.24
16079	Klinner Insurance, biannual insurance payment, town-cemetery	6,407.00
16080	Associated Appraisal Consultants, Inc., April assessor	475.00
16081	Medford Cooperative Inc., fire dept. lunch/20 oz. Diet Coke	38.41
16082	Frontier, fire dept. phone-fax/shop phone-internet	162.83
16083	Verizon Wireless, cell phones	105.91
16084	Waste Management, May dumpsters	419.49
16085	Rib Lake True Value, tank refill/spray paint	25.57
16086	Meyer Tire & Service, tire repair	25.00
16087	Lundy Electronics, phone battery	22.99
16088	Atco International, lubricant	172.00
16089	American Welding & Gas Inc., torch oxygen	15.09
16090	Taylor County Hwy. Dept., bridge inspection/patch material	339.08
16091	U.S. Blade & Chain, grader blades/shoes/gravel tips	7,922.90
16092	Xcel Energy, street lights	403.48
16093	Jeff Peterson, labor (40 hrs/1 hr OT)	568.40
16094	Denise Johnson, 53 miles	27.03
16095	Short Elliott Hendrickson, Town hall renovations	784.95
16096	J.J. Brush Cutting Service, brushing	1,575.00
16097	Newman Traffic Signs, road signs	166.53
16098	Martin Wiese Electric, wire hot water heater to new bathrooms	623.24
16099	Zarnoth Brush Works Inc., broom refill	580.00
16100	Xcel Energy, garage/fire hall/library/community building	841.72
16101	Jeff Peterson, labor (40 hrs/5 hrs OT)	606.19
16102	Nancy Corley, May library (37.5 hrs)	406.89
16103	Wisconsin Dept. of Justice, bartender's background checks	96.00

16104	Peter Quednow, May grading (19.5 hrs)	229.98
16105	Reginald Rymer, May recycling (26 hrs)	220.78
16106	Jeff Peterson, labor (40 hrs/1 hr OT)	568.40
16107	Duane Scott, May lawns/roads/cleaning (92 hrs)	695.86
16108	David Clements, May library (69.5 hrs)	607.53
16109	Jeffrey Quednow, May library (19hrs)	143.42
16110	Jessica Erdman, May library (29 hrs)	198.37
ACH	USATAXPMT – IRS, April social security/federal tax	1,856.83
ACH	WI Dept. of Revenue, April state withholding	421.60
	TOTAL:	\$32,168.74
<u>June bills</u>		
ACH	USATAXPMT – IRS, May social security/federal tax	1,830.62
ACH	WI Dept. of Revenue, May state withholding	377.73
16111	Jeff Peterson, labor (40 hrs) health insurance	765.17
16112	Jeff Peterson, labor (17.5 hrs OT)	391.80
16113	Jeff Peterson, labor (40 hrs)	547.82
16114	Tim Roiger, June chair salary	377.40
16115	Steve Peterson, June supervisor salary/57 miles	217.77
16116	Eldred Gumz, June supervisor salary	188.70
16117	Julie Scott, June clerk salary/phone-internet/84 miles	919.62
16118	Denise Johnson, June treasurer salary/44 miles	399.84
16119	Pike Office Supply, office supplies	4.08
16120	The Star News, legal publications	72.00
16121	Tammy Thums, liquor license refund less publication fee	157.00
16122	Associated Appraisal Consultants Inc., May assessor	475.00
16123	North Central Technical College, fire dept. flashover training	489.40
16124	Harley DeLasky, fire dept training, 25 classes/502 miles	631.02
16125	Mitch DeLasky, fire dept. training, 25 classes/502 miles	631.02
16126	WI State Firefighters Assn. Inc., annual membership	575.00
16127	Rodney Strobach Trucking, fire dept. pumper 101-park brake chambers	228.51
16128	Pomasl Fire Equipment, fire dept. pumper 103	68.31
16129	Medford Cooperative, fire dept. lunch/towelng-shop hip boots	142.30
16130	Verizon Wireless, cell phones	94.55
16131	Waste Management, June dumpsters	419.49
16132	CRS, drug test	100.00
16133	Rib Lake True Value Inc., fire dept. broom/car wash-shop tank refill	180.03
16134	Xcel Energy, street lights	403.58
16135	Jamar Technologies Inc., car counter repair	293.50
16136	Taylor County Highway Dept., MSHA training	86.86
16137	Carquest Auto Parts Stores, oil filters	30.63
16138	American Welding & Gas Co., cylinder maintenance fee	10.00
16139	Fastenal, plow bolts, nylock Z	151.17
16140	County Materials Corporation, culverts	638.80
16141	Rent-A-Flash of Wisc. Inc., barricades/signs/batteries/traffic cones	628.35
16142	Aring Equipment Company, Inc., repair wing hydraulics (less credits)	148.49
16143	Election Systems & Software, equipment maintenance	69.46
16144	Digger's Hotline, 2 nd prepayment for tickets	42.09
16145	Rent-A-Flash of Wisc. Inc., street signs	357.41
16146	Westboro Conservation Club, donation	250.00
16147	Hanke Oil Company, diesel fuel	1,519.80
16148	Frontier, shop phone-internet/fire dept phone-fax/elevator	249.73
16149	Vicki Busick, clerk-treasurer district meeting	34.00
16150	WI Dept. of Justice, bartender background checks	60.00
16151	Jeff Peterson, labor (40 hrs/9 hrs OT)	723.99
16152	Jeff Peterson, labor (40 hrs)	547.82
16153	Jeff Peterson, labor (16.5 hrs OT)	350.23

15154	Xcel Energy, garage/firehall/library/com bldg.	364.31
16155	WI Dept. of Justice, bartender background check	12.00
16156	Hanke Oil Company, diesel fuel	2,469.60
16157	Fastenal, electric connectors	262.97
16158	Central Culvert & Supply, culverts/bands/end sections	1,086.74
16159	Associated Appraisal Consultants, Inc., June assessor	475.00
16160	Short Elliott Hendrickson, Town Hall Reno	1,397.20
16161	Reginald Rymer, June recycling (18 hrs)	152.85
16162	Peter Quednow, June (62.5 hrs)	737.11
16163	WI Dept. of Justice, bartender background check	12.00
16164	Jeff Peterson, labor (40 hrs)	547.82
16165	Jeff Peterson, labor (24 hrs OT)	497.78
16166	Duane Scott, June (128 hrs)	990.72
16167	David Clements, June library (85.75 hrs)	770.95
16168	Jeffrey Quednow, June library (71.25 hrs)	537.79
16169	Jessica Erdman, June library (34.25 hrs)	234.28
16170	Stratford Sign Company, down payment for sign	410.00
	Bank Fee/NSF	20.00
	TOTAL:	\$27,859.21

July 2011

ACH	USATAXPMT – IRS, June social security/federal tax	2,482.00
ACH	WI Dept. of Revenue, June state withholding	541.10
16171	Joe Miller, refund liquor license less publication fee	152.00
16172	Jeff Peterson, labor (40 hrs) health insurance	765.17
16173	Jeff Peterson, labor (19 hrs OT)	400.91
16174	USDA Forest Service, reclamation fee on 1500/yds gravel	450.00
16175	Tim Roiger, July chair salary	377.40
16176	Steve Peterson, July supervisor salary	188.70
16177	Eldred Gumz, July supervisor salary	188.70
16178	Julie Scott, July clerk salary/phone-internet/257.6 miles	1,008.16
16179	Denise Johnson, July treasurer salary/30 miles	392.70
16180	WI Dept. of Justice, bartender background checks	24.00
16181	The Star News, liquor license publications	14.00
16182	Municipal Treasurers Assn. of WI, first time dues	20.00
16183	WI Municipal Clerk's Assn., annual dues	45.00
16184	Pike Office Supply, box- 9x12 envelopes	21.99
16185	Taylor County Treasurer, MFL/Forest Crop	206.65
16186	Roland LaBrec, fire dept/177 miles	90.27
16187	Medford Cooperative Inc., fire dept. lunch	38.40
16188	Bendlin Fire Equipment Co. Inc., air pack repair	13.52
16189	Bryan Kennedy Construction, top soil park & cemetery	2,873.00
16190	Westboro Sanitary District, 2 nd quarter water-sewer	450.06
16191	Verizon Wireless, cell phones	94.55
16192	Waste Management, July dumpsters	419.49
16193	C&D Lumber, posts for new sign	81.00
16194	Xcel Energy, street lights	403.93
16195	Meyer Tire & Service, Inc., dump truck tire repair	30.00
16196	Town of Kennan, grade Steve Creek Road	33.33
16197	Rib Lake True Value Inc., shop & cleaning items	66.01
16198	Hanke Oil Company, diesel fuel	843.70
16199	U.S. Blade & Chain, gravel tips	743.44
16200	Rent-A-Flash of Wisconsin, two "Do not enter" signs	108.81
16201	Glass to Go, grader back window repair	271.52
16202	Riesterer & Schnell, Inc., cemetery lawnmower	4,745.00
16203	Martin Wiese Electric, replace kitchen lights/outlets	450.00
16204	Westboro Post Office, stamps	152.00
16205	County Materials Corporation, window wells	373.00

16206	Jeff Peterson, labor (40 hrs)	547.82
16207	Jeff Peterson, labor (18 hrs OT)	381.34
16208	Frontier, shop/fire dept/com bldg elevator	201.23
16209	Julie Scott, clerk retroactive pay-April thru July	222.83
16210	VFW Post 7817, 2 nd quarter rent	739.82
16211	Division of Unemployment, 2 nd quarter 2011	316.64
16212	TuMarx Printing, 500 fire inspection forms	108.00
16213	Xcel Energy, garage/firehall/library/com bldg.	283.05
16214	Jeff Peterson, labor (40 hrs)	547.82
16215	Jeff Peterson, labor (24 hrs OT)	497.78
16216	City of Rice Lake, fire dept. equipment truck down pmt.	1,000.00
16217	Reginald Rymer, July recycling (20 hrs)	169.83
16218	American Pavement Solutions, crack sealing	31,844.92
16219	Adams Construction, plastic sidewalk plate	185.00
16220	Hanke Oil Company, diesel fuel	2,141.49
16221	Peter Quednow, July grading (43.5 hrs)	513.03
16222	Duane Scott, July roads/cleaning/mowing (71 hrs)	564.71
16223	David Clements, July library (83 hrs)	858.04
16224	Jeffrey Quednow, July library (67.25 hrs)	507.60
16225	North Shore Fire Department, fire dept. compressor	2,000.00
16226	Jeff Peterson, labor (40 hrs)	547.82
16227	Jeff Peterson, labor (24 hrs OT)	497.78
16228	Jessica Erdman, July library (29.25 hrs)	200.07
16229	Decker Lumber & Supply, portion of pay request #3	18,012.26

TOTAL:

\$82,448.39

August bills

ACH	USATAXPMT – IRS, July social security/federal tax	2,287.47
ACH	WI Dept. of Revenue, July state withholding	430.70
16230	Jeff Peterson, labor (40 hrs) health insurance	765.17
16231	Jeff Peterson, labor (26.5 hrs OT)	545.97
16232	J.J.'s Brush Cutting Service, mow roadsides	4,030.00
16233	Jeff Peterson, labor (40 hrs)	547.82
16234	Jeff Peterson, labor (23.5 hrs OT)	488.15
16235	Kmart, 10 tables/12 chairs – community bldg.	659.78
16236	WI Dept. of Justice, bartender background check	12.00
16237	Tim Roiger, August chair salary	377.40
16238	Steve Peterson, August supervisor salary	188.70
16239	Eldred Gumz, August supervisor salary	188.70
16240	Julie Scott, August clerk salary/phone-internet-152 miles	1,022.47
16241	Denise Johnson, August treasurer salary-34 miles	396.27
16242	Unemployment Insurance, state employer assessment	112.71
16243	Jerry's Computer, check clerk's computer	64.99
16244	Jensen Scott Grunewald & Shiffler, legal-joint agreement	744.50
16245	Short Elliott Hendrickson, CDBG Administration	344.65
16246	Associated Appraisal Consultants, July assessor/revaluation	26,068.00
16247	Pike Office Supply, fax cartridge	64.99
16248	Frontier, shop phone-internet/fire dept. phone-fax/elevator	201.89
16249	Verizon Wireless, cell phones	94.64
16250	Waste Management, August dumpsters	434.17
16251	Bryan Strobach, fire dept. 547 miles/meals	323.92
16252	Medford Cooperative, Inc., fire dept. candy/pictures/ice cream	118.88
16253	Rib Lake True Value, shop items/Pride lawn	225.43
16254	American Pavement Solutions, waterway on Bus. Hwy.13	475.00
16255	Westboro Public Library, road parts (use of credit card)	62.70
16256	Medford Farm Home Center, chainsaw repair/markings paint	17.36

16257	Xcel Energy, street lights	409.21
16258	Fastenal, shop supplies	21.56
16259	C & D Lumber Co., foam/duct tape	153.78
16260	Flow-Rite, clean storm sewer catch basins	350.00
16261	Parts Associates Inc., capscrews/locknuts/cable ties	160.53
16262	James Peterson Sons Inc., culvert	280.00
16263	Central Culvert & Supply, culvert	209.16
16264	Krug's Towing, tow blue shop truck	100.00
16265	Medford Motors, Inc., shop truck repair	239.12
16266	John's Auto Care, weld pipe on shop truck exhaust	17.49
16267	Mid-State International Trucks, dump truck repair	1,812.09
16268	Arrow Lift, elevator contract	240.00
16269	Martin Wiese Electric, lamps/ballast-community bldg.	92.30
16270	Switlick & Sons, down spout pipe/sidewalk/sand	13,653.00
16271	Al's Plumbing, plumbing in community bldg.	600.00
16272	Sackmann's Sandblasting, refinish stove	602.50
16273	Westboro Sanitary District, reimburse sump pump floats	895.38
16274	ITT W & WW, sump pump-community bldg.	1,105.19
16275	Snap-on-Tools, air impact wrench repair	164.58
16276	WI Dept. of Justice, bartender background check	12.00
16277	MTAW, new treasurer's workshop	40.00
16278	Taylor County Treasurer, postponed/delinquent taxes	1,363.50
16279	Hanke Oil Company, diesel fuel	2,084.82
16280	Mavo Systems, asbestos removal, community bldg.	806.00
16281	American Asphalt of Wisc., pave com bldg. parking area	7,992.00
16282	Xcel Energy, garage/firehall/library/com bldg/elevator	637.42
16283	Jeff Peterson, labor (40 hrs)	547.82
16284	Jeff Peterson, labor (20 hrs OT)	419.09
16285	Jay's Drywall, community bldg painting	350.00
16286	KMart, tables & chairs, community bldg	2,342.82
16287	Jeff Peterson, labor (40 hrs)	547.82
16288	Jeff Peterson, labor (27 hrs OT)	555.91
16289	Jeffrey Quednow, August library (112.75 hrs)	851.04
16290	Decker Lumber & Supply, Pay request #4	41,325.00
16291	Peter Quednow, August grading (33.5 hrs)	395.09
16292	The Other Corner, local WTA meeting luncheon	216.57
16293	Reginald Rymer, August recycling (21.5 hrs)	182.56
16294	Duane Scott, August roads/lawns/cleaning (101 hrs)	792.10
16295	David Clements, August library (135 hrs)	1,435.04
	TOTAL:	\$125,296.92

September bills

ACH	USATAXPMT – IRS, August social security/federal tax	2,646.00
ACH	WI Dept. of Revenue, August state withholding	564.40
16296	Jeff Peterson, labor (40 hrs) health insurance	765.17
16297	Westboro Post Office, stamps	152.00
16298	Denise Johnson, flowers/dirt/computer mouse	66.96
16299	Jeff Peterson, labor (40 hrs/14.5 hrs OT)	832.68
16300	Stratford Sign Company, balance due on sign	410.00
16301	VOID	0.00
16302	Tim Roiger, September chair salary	377.40
16303	Steve Peterson, September supervisor salary	188.70
16304	Eldred Gumz, September supervisor salary	188.70
16305	Julie Scott, September clerk/phone-internet/52 miles	882.72
16306	Denise Johnson, September treasurer salary	377.40
16307	Denise Johnson, potting soil/38 miles	32.17
16308	Douglas Kempen, liquor license refund less publication	138.36
16309	Associated Appraisal Consultants Inc., August/reevaluation	2,607.75

16310	The Star News, liquor license publication	7.00
16311	Quill Corporation, printer cartridges	266.38
16312	CVS Systems Inc., two 25' flag poles	707.00
16313	Northway Communication Inc., batteries/pager repair	357.05
16314	Pomasl Fire Equipment Inc., annual pumper tests/repair	950.04
16315	Medford Cooperative, fire dept. local assn. luncheon	176.05
16316	Frontier, elevator/fire dept/office/shop	379.75
16317	Verizon Wireless, cell phones	94.64
16318	Waste Management, September dumpsters	434.17
16319	Taylor County Hwy. Dept., bridge inspection	180.38
16320	Xcel Energy, street lights	392.77
16321	Jeff Peterson, 82 miles	45.51
16322	ITT Water & Wastewater, sump pump relay starter kit	159.00
16323	Schaeffer Manufacturing, lubricants	1,895.85
16324	Lageman Lite Excavating, install culverts (Hills Lane)	225.00
16325	Fastenal, wire connectors/sawzall blades	61.53
16326	Rib Lake True Value, com bldg/shop items	238.87
16327	Mid-States Equipment Inc., Volvo grader fitting	60.50
16328	Francis Melvin Inc., drain tile, French drain on Ruprich Lane	46.00
16329	Arrow Lift, Performance Plus Plan	1,195.00
16330	Jeff Peterson, labor (40 hrs)	547.82
16331	Jeff Peterson, labor (18.5 hrs OT)	392.38
16332	Jeff Peterson, 118 miles (pick up sign-Stratford)	65.49
16333	Atco International, glass cleaner	84.00
16334	WI Dept. of Justice, bartender background check	12.00
16335	Hanke Oil Company, diesel fuel	1,560.30
16336	Fire & Safety Equipment IV, Inc., fire extinguisher checks	198.50
16337	Jeff Peterson, labor (40 hrs/14 hrs OT)	823.81
16338	Switlick & Sons Inc., dig French drain on Ruprich	643.50
16339	Short Elliott Hendrickson, CDBG Library Adm.	1,299.73
16340	Scott Construction, seal coating	33,407.88
16341	Xcel Energy, town/library/garage/firehall	692.47
16342	Brown County Cabinets, down payment of town desks	2,673.12
16343	Martin Wiese Electric, work @ community building	2,192.03
16344	Reginald Rymer, September recycling (18 hrs)	152.85
16345	Peter Quednow, September grading (38 hrs)	448.16
16346	Jeff Peterson, labor (40 hrs vacation)	547.82
16347	Duane Scott, September roads/lawns/recycling/cleaning (90 hrs)	792.09
16348	David Clements, September library (130 hrs)	1,382.11
16349	Tim Roiger, blocks for monument	420.68
16350	Westboro Public Library, five shelves	900.00
16351	Taylor County IT Dept., computer/Office 2010	798.30
	TOTAL:	\$68,137.94
<u>October bills</u>		
ACH	USATAXPMT – IRS, September social security/federal tax	2,309.79
ACH	WI Dept. of Revenue, September state withholding	482.67
ACH	WI Unemployment Compensation, 3 rd quarter report	339.03
16352	Jeff Peterson, labor (40 hrs/6 hrs OT) health insurance	883.61
16353	Tim Roiger, October chair salary	377.40
16354	Steve Peterson, October supervisor salary	188.70
16355	Eldred Gumz, October supervisor salary	188.70
16356	Julie Scott, October clerk salary/132 miles	898.82
16357	Denise Johnson, October treasurer salary/194 miles	485.07
16358	TuMarx Printing, 1000 envelopes	115.00
16359	Jerry's Computer, set up new computer	178.72
16360	Brodart Company, two outdoor posting boards	897.55
16361	C & D Lumber Company, adhesive for new sign	8.67

16362	Associated Appraisal Consultants, assessor/revaluation	6,881.58
16363	Roland LaBrec, 2010-2011 Fire Chief annual salary	1,000.00
16364	Scott Brehm, 2010-2011 1 st Assistant annual salary	500.00
16365	Jason Schuppel, 2010-2011 2 nd Assistant annual salary	500.00
16366	Nancy Mayer, 2010-2011 Secretary-Treasurer annual salary	500.00
16367	Medford Cooperative, Inc. fire dept. lunch-20 oz. Diet Coke	33.94
16368	Paul Conway Shields, air compressor repair, oil/cartridges	517.00
16369	Taylor County Recycling, tire collection	593.75
16370	Westboro Sanitary District #1, 3 rd quarter sewer & water	486.73
16371	Verizon Wireless, cell phones-\$78.05; roaming-\$97.49; equipment-\$37.48	213.02
16372	Waste Management of Wisconsin, October dumpsters	434.17
16373	Rib Lake True Value Inc., com bldg./shop/VFW items	98.13
16374	Hanke Oil Company, diesel fuel	1,441.17
16375	Carquest Auto Parts Stores, dump truck battery/lawnmower filter	235.02
16376	Xcel Energy, street lights	392.54
16377	Taylor County Highway Department, spray patch blacktop	967.35
16378	Central Wisconsin Body & Hoist Inc. repair dump truck-plow shoes	6,784.96
16379	John S. Olynick Inc., 2325 yards of crushed gravel @ \$7.18/yd.	16,693.50
16380	VFW Post 7817, 3 rd quarter rent	609.43
16381	Pike Office Supply, clerk/treasurer/shop supplies	170.57
16382	UW-Madison, winter road maintenance workshop	60.00
16383	UW-Madison, safety edge demo day	40.00
16384	Jeff Peterson, labor (40 hrs/10 hrs/OT)	743.76
16385	Decker Lumber & Supply, pay request #5	15,968.21
16386	WISLINE Registrations, elections	176.00
16387	Frontier, elevator/fire department/garage/clerk	212.48
16388	Bryan Strobach, reimburse air compressor installation/mileage	200.00
16389	Jeff Peterson, labor (40 hrs)	547.82
16390	Jeff Peterson, labor (32.5 hrs OT)	663.12
16391	Jeff Peterson, 323 miles/office desk/air compressor V-Belt	377.30
16392	Northway Communications Inc., fire dept. radio equipment	857.00
16393	Xcel Energy, town/library/garage/firehall	613.92
16394	Pike Office Supply, shop file folders	32.99
16395	Rent-A-Flash, signs	160.50
16396	Westboro Public Library, reimburse for shop map stand	612.84
16397	Brad Gumz Logging/Excavating, ditching/culvert installs	4,572.50
16398	Reginald Rymer, October recycling (20 hrs)	169.83
16399	Stephanie Karlik, October library (54.75 hrs)	439.08
16400	Jeff Peterson, labor (40 hrs/19 hrs OT)	921.41
16401	Duane Scott, October (68 hrs) roads/cleaning/recycling	585.93
16402	David Clements, October library (79.5 hrs)	872.80
	TOTAL:	\$75,234.08

November bills

ACH	USATAXPMT – IRS, October social security/federal tax	2,398.84
ACH	WI Dept. of Revenue, October state withholding	414.43
16403	Denise Johnson, November treasurer	377.40
16404	Jeff Peterson, labor (40 hrs/3.5 hrs OT) health insurance	835.31
16405	Taylor County Treasurer, dog licenses due county	170.00
16406	Walmart, two clocks for community center	39.84
16407	Jeff Peterson, labor (40 hrs/8 hrs OT)	705.42
16408	Wisconsin Dept. of Justice, bartender background check	12.00
16409	Tim Roiger, November chair salary	377.40
16410	Steve Peterson, November supervisor salary	188.70
16411	Eldred Gumz, November supervisor salary	188.70
16412	Julie Scott, November clerk salary/128 miles	896.60
16413	Denise Johnson, 36 miles	19.98
16414	Associated Appraisal Consultants, Inc., October assessor	483.33

16415	The Star News, legal publications	280.00
16416	Verizon Wireless, cell phone	129.28
16417	Waste Management of Wisconsin, November dumpsters	434.17
16418	Pomasl Fire Equipment Inc., CO/smoke detectors-Community Center	154.02
16419	Taylor County Treasurer, laminate payroll sheets/MFL yield tax	138.81
16420	Frontier, fire dept. phone/fax-community center elevator	87.87
16421	Ed's IGA, fire dept. lunch/soda	48.70
16422	Northway Communications Inc., fire dept. radio repair	210.00
16423	Klingbeil Lumber Company, fire dept. air compressor pipe/drill bit	168.62
16424	Rib Lake True Value Inc., fire dept./shop/community center items	110.69
16425	Carquest Auto Parts Stores, air/oil filters	282.80
16426	John S. Olynick Inc., 1,860 yards crushed gravel (\$7.18/yd)	13,354.80
16427	Xcel Energy, street lights	392.64
16428	Hanke Oil Company, diesel fuel	1,596.53
16429	Mid-American Research Chemical, deicer spray for dump truck	147.36
16430	Central Culvert & Supply, culverts	502.87
16431	Snap-on-Tools, air hammer repair	87.10
16432	Aring Equipment Company Inc., air/fuel filters	119.03
16433	Central Wisconsin Body & Hoist, install plow lights	530.51
16434	Debbie Koehler, Halloween Party donation	100.00
16435	Jeremy &/or Jenny Voda, 2011 storage building rent	900.00
16436	WI Dept. of Justice, bartender background check	12.00
16437	Jeff Peterson, labor (40 hrs)	547.82
16438	Tim Peterson, BOR alternate (2.5 hrs)	22.50
16439	Tim Roiger, filing cabinet/door knob	60.00
16440	Jeff Peterson, labor (40 hrs/4.5 hrs OT)	635.46
16441	Brad Gumz Logging/Excavating, picnic point culverts	595.00
16442	Xcel Energy, garage/firehall/library/community center	594.99
16443	Frontier, office/garage phone-internet	121.60
16444	Reginald Rymer, November recycling (20 hrs)	169.83
16445	Duane Scott, November (45 hrs) cleaning/recycling/roads	381.18
16446	David Clements, November library (115.5 hrs)	1,237.57
16447	Stephanie Karlik, November library (45.25 hrs)	362.90
	TOTAL:	\$31,624.60

December Bills

ACH	USATAXPMT – IRS, November social security/federal tax	1,730.00
ACH	WI Dept. of Revenue, November state withholding	332.02
ACH	Mid-Wisconsin Bank, deposit tickets	27.43
16448	Jeff Peterson, labor (40 hours) health insurance	765.17
16449	Tim Roiger, three coat racks for community center	75.00
16450	Bryan Strobach, fuel for fire truck	37.77
16451	Cabella's, two office desk chairs	299.98
16452	Denise Johnson, December treasurer salary	377.40
16453	Tim Roiger, December chair salary	377.40
16454	Steve Peterson, December supervisor salary	188.70
16455	Eldred Gumz, December supervisor salary	188.70
16456	Julie Scott, December clerk salary/124 miles	894.38
16457	Denise Johnson, 44 miles/\$5.00 dog license refund	29.42
16458	Wisconsin Dept. of Revenue, assessment of manufacturing property	1.39
16459	Kaye Hintz, election training (1.75 hrs) 34 miles	34.62
16460	Joyce Peterson, election training (2 hrs) 34 miles	36.87
16461	Election Systems & Software, Inc., election equipment support	148.75
16462	Associated Appraisal Consultants Inc., November assessor/revaluation	2,728.33
16463	GCS, property tax software support	330.00
16464	Westboro Post Office, annual box rental	100.00
16465	Short Elliott Hendrickson, Inc., CDBG administration	463.34

16466	Rib Lake True Value Inc., cleaning supplies/light bulbs com center	86.74
16467	The Star News, publications	161.00
16468	Wayne Manufacturing Company, Christmas decoration bulbs	54.44
16469	Frontier, fire dept. phone/fax	46.37
16470	R Corner Store, diesel fuel for fire dept.	90.00
16471	Medford Cooperative, Inc., fire dept. lunch	52.07
16472	Backwoods Service, two beaver @ \$32/each	64.00
16473	Verizon Wireless, shop cell phones	78.03
16474	Waste Management of Wisconsin, December dumpsters	434.17
16475	Taylor County Highway Dept., salt	1,755.06
16476	Xcel Energy, street lights	392.54
16477	Hanke Oil Company, diesel fuel	1,330.78
16478	Parts Associates Inc., capscrews/lugs	53.27
16479	Fastenal, shop supplies	114.37
16480	Medford Farm Home Center, snow fence	649.33
16481	Jeff Peterson, labor (24 reg/29 funeral)	718.40
16482	Town of Westboro – Machinery Fund, 2011 budget amount	30,000.00
16483	Town of Westboro – Fire Equipment Fund, 2011 budget amount	10,000.00
16484	Tim Roiger, reimburse for printer/chime for R&M Director office	157.14
16485	Fleet Farm, fire department, two ice augers/batteries	119.73
16486	Taylor County Firemen’s Association, 2012 dues	100.00
16487	National Fire Protection Assn., one year membership dues	150.00
16488	VFW Post 7817, reimburse for flag set (elections)	166.00
16489	Westboro Post Office, postage to mail property tax bills	275.84
16490	Jeff Peterson, labor (40 hours)	547.82
16491	Wisconsin Dept. of Justice, bartender background check	12.00
16492	Frontier, elevator phone	41.25
16493	CTL, rugs for community center	961.64
16494	James Peterson Sons, 232 yds. gravel	928.00
16495	Hanke Oil Company, diesel fuel	981.83
16496	Pike Office Supply, clerk-treasurer/shop supplies	48.67
16497	Xcel Energy, garage/firehall/library/community center	1,037.05
16498	Jeff Peterson, (40 hrs)	547.82
16499	Wisconsin Dept. of Transportation, silver bridge engineering	2,013.66
16500	Frontier, shop phone/fax/internet – town office phone/internet	219.74
16501	Taylor County Treasurer, dog license due county	57.00
16502	Reginald Rymer, December recycling (20 hrs)	169.83
16503	Stephanie Karlik, December library (38.5 hrs)	308.75
16504	Jeff Peterson, (40 hrs/7.5 hrs OT)	694.67
16505	Edward Jones, 2011 retirement contribution for R&M Director	3,690.00
16506	Duane Scott, December roads/cleaning (31 hrs)	259.46
16507	Peter Quednow, December snow removal (14 hrs)	165.11
16508	David Clements, December library (109 hrs)	1,173.24
16509	Kimberly Peterson, December library (11.75 hrs)	94.23
16510	Central Culvert & Supply, culverts	3,045.06
16511	Rent-A-Flash of Wisconsin, street signs	2,982.25
16512	Associated Appraisal Consultants, Inc., December assessor	483.33
16513	Jeff Peterson, payout unused 2011 vacation (76 hrs)	1,153.90
16514	Bendlin Fire Equipment Company, air pack cylinders/testing	5,642.00
16515	Westboro Post Office, 200 stamps	88.00
16517	Bryan Strobach, fire dept. 109 miles	60.50
16516	Tim Roiger, December snow removal (5 hrs)	58.96
16518	Westboro Public Library, balance of 2011 budget levy	3,831.05
	TOTAL:	\$87,512.77

TOTAL EXPENDITURES: \$1,401,777.08

Town of Westboro Financial Statements for 2011

Town of Westboro Financial Statements for 2011		
Mid-Wisconsin Bank Checking Account		
January 1, 2011 Opening Balance		\$ 113,829.95
Receipts		\$ 1,317,585.83
Interest Earned		\$ 1,173.56
Bills/Disbursements		\$ (1,401,777.08)
December 31, 2011 Closing Balance		\$ 30,812.26
Time Federal Accounts		
Machinery Account - 6 mo. CD#10130222		
Bank Balance January 1, 2011		\$ 76,414.86
Interest for 2011		\$ 405.69
Transferred to Savings Account 167986		\$ 76,820.55
Bank Balance December 31, 2011		\$0.00
Land Sale - 6 mo. CD#10129665		
Bank Balance January 1, 2011		\$ 72,890.23
Interest for 2011		\$ 458.90
Transferred 4/26/11 to Savings Account 167783		\$ 73,349.13
Bank Balance December 31, 2011		\$0.00
Fire Truck Fund - 6 mo. CD#10130221		
Bank Balance January 1, 2011		\$ 20,662.58
Interest for 2011		\$ 108.84
Transferred 5/31/11 to Savings Account 167978		\$ 20,771.42
Bank Balance December 31, 2011		\$0.00
Fire Equipment - Savings Account #167978		
Bank Balance January 1, 2011		\$ -
Interest for 2011		\$ 80.66
Deposits		\$ 30,771.42
Bank Balance December 31, 2011		\$ 30,852.08

Machinery - Savings Account #167986		
Bank Balance January 1, 2011		\$ -
Interest for 2011		\$ 298.31
Deposits		\$ 106,820.55
Bank Balance December 31, 2011		\$ 107,118.86
Land - Savings Account #167783		
Bank Balance January 1, 2011		\$ -
Interest for 2011		\$ 326.32
Deposits		\$ 73,349.13
Transferred to Mid WI Checking Account		\$ 73,553.59
Bank Balance December 31, 2011		\$ 121.86
Bridge Account - 1 year CD#10129712		
Bank Balance January 1, 2011		\$ 55,824.67
Interest for 2011		\$ 1,084.61
Deposits		\$ 18,000.00
Bank Balance December 31, 2011		\$ 74,909.28
Remodel Checking Account #9118043		
Bank Balance January 1, 2011		\$ -
Interest for 2011		\$ 148.91
Deposits		\$ 15,800.50
Withdrawls		\$ 15,924.00
Bank Balance December 31, 2011		\$ 25.41
People's Choice Credit Union		
Building Account - 3 mo Share		
Bank Balance January 1, 2011		\$ 15,759.65
Dividend for 2011		\$ 40.85
Transferred to Time Federal Checking #9118043		\$ 15,800.50
Bank Balance December 31, 2011		\$0.00
Share Account		
Bank Balance January 1, 2011		\$ 5.00
Withdrawls		\$ 5.00
Bank Balance December 31, 2011		\$0.00

Fire Department Fund - Nancy Mayer, Treasurer

Fire Department Checking Account

Beginning Balance 01/01/2011	\$5,913.70
Deposits	\$0.00
Expenses	\$1,597.28
Ending Balance 12/31/2011	<u><u>\$4,316.42</u></u>

Deposits **\$0.00**

<u>Expenses</u>	<u>Ck #</u>		
02/11/11	1028	Main Street Guns & Knives - 2 guns Gumz benefit	\$641.44
03/08/11	1029	Preferred Distributors - Bar bill from T&C Days 2010	\$182.20
07/05/11	1030	Rodney Goodrich - Candy for parade	\$119.38
08/04/11	1031	Arby's - Taylor Co Fire Assoc. meeting lunch	\$71.76
10/10/11	1032	Artisans - Jackets	\$582.50
TOTAL EXPENSES			<u><u>\$1,597.28</u></u>

Fire Department Cash Account

Beginning Balance 01/01/2011	\$25.53
Revenue	\$10.00
Disbursements	\$14.71
Ending Balance 12/31/2011	<u><u>\$20.82</u></u>

<u>Revenue</u>		
04/13/11	T-Shirt sold	\$10.00
TOTAL REVENUE		<u><u>\$10.00</u></u>

<u>Disbursements</u>		
02/11/11	US Postal Service	\$2.92
04/04/11	US Postal Service	\$4.90
05/02/11	Rib Lake True Value - key	\$1.79
05/23/11	US Postal Service	\$5.10
TOTAL DISBURSEMENTS		<u><u>\$14.71</u></u>

WESTBORO PRIDE

EXPENSES

01/29/11 685 Walmart – ink cartridges/paper 20.01
02/15/11 686 Town of Westboro – temporary class “B” license 5.00
03/07/11 687 Douglas Thums – electricity for gazebo 40.00
03/07/11 688 County Market – food/Corned Beef 159.01
03/07/11 689 Joyce Peterson – supplies 15.15
03/12/11 690 Cash - Corned Beef 500.00
04/07/11 691 Chamber of Commerce – gift certificate for Tony Szalkus 25.00
04/07/11 692 Dept. of Administration – Raffle License 25.00
04/14/11 693 Cash - Brat Fry 300.00
04/14/11 694 Postmaster – postage 26.40
04/29/11 695 County Market – Brat Fry 197.61
04/29/11 696 Star News - Ad for Brat Fry 56.00
04/29/11 697 Foreign Language Club – flowers for barrels 30.00
04/29/11 698 County Market – Brat Fry 45.90
04/30/11 699 Joyce Peterson – supplies 38.31
04/30/11 700 Lynn Ertl – markers/poster board 11.38
05/04/11 701 Longwood Gardens – flowers for barrels 112.36
05/05/11 702 VFW Hall – half table rent 17.50
06/11/11 703 Town of Westboro – signs 95.40
06/11/11 704 Robert Thums – topsoil for gazebo 100.00
06/11/11 705 North Pro Electric – wiring the gazebo 444.60
06/11/11 706 Quik Print – raffle tickets 153.30
06/20/11 707 Town of Westboro – Temporary Class “B” license 5.00
07/20/11 708 Walmart – supplies 47.80
07/22/11 709 County Market – supplies 203.73
07/22/11 710 County Market – supplies 55.08
07/22/11 711 VOID 0.00
07/22/11 712 Cash – Town & Country Money Bags 825.00
07/23/11 713 Annette Ilusty – food, supplies 43.28
07/23/11 714 VFW Ladies Auxiliary – beer, soda 92.03
07/23/11 715 George Dums, music 50.00
07/23/11 716 VOID 0.00
07/23/11 717 John Wocjik, 1st place raffle winner 250.00
07/23/11 718 Tom Culberstson, 2nd place raffle winner 125.00
07/23/11 719 Kim Probst, 3rd place raffle winner 75.00
07/23/11 720 Merri Faber, 4th place raffle winner 25.00
07/23/11 721 Brooke Scheithauer, 5th place raffle winner 25.00
07/23/11 722-23 VOIDS 0.00
07/23/11 724 Krazy Heart, Town & Country music 550.00
07/23/11 725 Ogema One Stop – Nonalcoholic beer 35.22
07/25/11 726 Mr. Ed's Excavating – port-a-potty rental 100.00
07/25/11 727 Pete Armbrust, canopy rental 135.00
07/25/11 728 In Stitches & Ink – t-shirts 923.00
07/27/11 729 The Korner Bar – beer 288.19
08/08/11 730 The Star News – thank you ad, T&C Day 247.50
08/10/11 731 Quik Print – poster 5.20

09/06/11 732 The Star News – ads 64.00
10/23/11 733 Debra Koehler, Halloween Party donation 25.00
11/09/11 734 Fleet Farm – Christmas decorations for gazebo 111.97
TOTAL \$6,724.93

INCOME

02/17/11 Harry Stroik, donation 60.00
03/24/11 Corned Beef/Cabbage supper 1,519.49
04/14/11 Harry Stroik, donation 40.00
05/02/11 Brat Fry 1,149.50
05/05/11 Softball, donation for ad 55.00
07/19/11 Dick & Kaye Hintz, donation for band 50.00
07/19/11 Raffle Tickets/Band 585.00
07/27/11 Town & Country Days 4,014.00
08/22/11 Band/food/can coolers 252.73
08/22/11 Trojan Trot donation and 3 t-shirts 134.00
11/03/11 T-shirt sales 55.00
12/01/11 Douglas Thums, donation 71.00
12/23/11 T-shirt sale 11.00
TOTAL \$7,996.72

Beginning Balance, January 1, 2011	\$2,618.65
Deposits	\$7,996.72
Expenses	\$6,724.93
Ending Balance, December 31, 2011	\$3,890.44

This past year, the Westboro Pride sponsored a Corned Beef 'n Cabbage supper in March, town-wide garage sale and brat fry in April and the Town & Country Day in July. Pride planted the flower barrels and decorated the gazebo for Christmas. We had the gazebo wired with electricity. Our next goal is to help the Town of Westboro develop the park.

Thanks to all who have supported our endeavors. To continue this organization, we need volunteers to help. Our meetings are held the first Monday of each month at the VFW Hall beginning at 6:00 p.m.

President – Vacant
Nancy Mayer – Vice President
Marlene Rymer – Secretary-Treasurer
Advisory Board
Patricia Hanson, Joyce Peterson, Bernice Koch, Violet Thums

**WESTBORO PUBLIC LIBRARY
TREASURER'S REPORT**

Submitted by Julie Scott, Town Clerk

January

1985	01/11	FRONTIER , phone/fax	52.12
1986	01/11	JERRY'S COMPUTER , updates/fax toner	174.30
1987	01/11	MID-WISCONSIN BEVERAGE, INC. , soda	232.80
1988	01/25	VISA , DVDs/supplies/books/snacks	410.26
1989	01/25	DEMCO INC. , supplies	27.13
1990	01/25	WVLS , December mailers/postage/router/e-mail	192.48
1991	01/25	THE STAR NEWS , sale of papers	13.60
1992	01/25	DEPT. OF PUBLIC INSTRUCTION , 2011 WISCAT	200.00

February

1993	02/08	FRONTIER , phone/fax bill	52.67
1994	02/10	CASH , Bingo	100.00
1995	02/23	WVLS , postage/mailers	20.25
1996	02/23	NANCY CORLEY , 86 miles	43.86
1997	02/23	THE STAR NEWS , paper sales	12.75
1998	02/23	JERRY'S COMPUTER , power supply	124.95
1999	02/23	BAKER & TAYLOR , books	166.74
2000	02/23	RHINELANDER DISTRICT LIBRARY , registration-book fair	10.00
2001	02/23	VISA , DVD's/books/Storytime items/coffee	168.02

March

2002	03/08	FRONTIER , phone/fax bill	57.24
2003	03/17	THE BEE , Phillips newspaper subscription	48.00
2004	03/17	NANCY CORLEY , 174 miles	88.74
2005	03/17	THE STAR NEWS , sale of papers	12.75
2006	03/17	MICRO MARKETING , two audio books	61.94
2007	03/17	RIB LAKE TRUE VALUE , toweling	5.58
2008	03/17	JERRY'S COMPUTER , computer repair	343.08
2009	03/17	DEMCO , supplies	52.30
2010	03/17	WVLS , February postage/mailers	3.71
2011	03/17	O'GRADY PUBLISHING CO. , book	21.00
2012	03/17	VISA , DVD's, books, crafts, supplies, magazines	890.17

April

2013	04/12	FRONTIER , phone/fax bill	58.70
2014	04/20	TUMARX PRINTING , case of paper	36.00
2015	04/20	RIB LAKE TRUE VALUE , cleaning items	12.56
2016	04/20	THE STAR NEWS , sale of papers/shelving ad	25.25
2017	04/20	WVLS , annual VCAT/postage-mailers/Horizon	1,041.85
2018	04/20	NANCY CORLEY , 86 miles	43.86
2019	04/20	VISA , DVD's, books, program supplies	406.43
2020	04/28	MID-WISCONSIN BEVERAGE , soda	372.48

May

2021	05/09	FRONTIER , phone/fax bill	52.21
2022	05/12	EO JOHNSON , copier maintenance/toner included	285.00
2023	05/12	WESTBORO POST OFFICE , six month box rental	50.00

2024	05/12	LIBRARIAN'S CHOICE , children's books (United Way grant)	185.60
2025	05/12	CEDAR HAVEN BOOKS , book	7.95
2026	05/12	THE STAR NEWS , paper sales	21.25
2027	05/17	J & J BUILDERS , shelving down payment	5,000.00
2028	05/26	TASTE OF HOME COOKBOOK , annual cookbook	30.98
2029	05/26	VISA , books/DVD's	306.92
ACH	05/24	MID WISCONSIN BANK , deposit tickets	23.00
<u>June</u>			
2030	06/02	MID-WISCONSIN BEVERAGE INC. , soda	232.80
2031	06/04	DIANE DITTRICH , flowers for window boxes	19.11
2032	06/07	WESTBORO POST OFFICE , ship monitor for repair	8.02
2033	06/10	FRONTIER , phone/fax bill	53.17
2034	06/15	MOTION PICTURE LICENSING CORP. , video license fee	98.80
2035	06/15	JERRY'S COMPUTER , computer repair	617.40
2036	06/15	VISA , printer ink/supplies/books	55.89
2037	06/15	JEFFREY QUEDNOW , 11 miles	5.61
2038	06/15	STAR NEWS , paper sales	17.85
2039	06/15	ED'S IGA , story time snacks	7.48
2040	06/20	J & J BUILDERS , 2 nd payment for shelving	3,000.00
<u>July</u>			
2041	07/12	FRONTIER , phone/fax bill	53.07
2042	07/12	TRACY CHIPMAN , Summer Reading Performer	235.00
2043	07/14	MID-WISCONSIN BEVERAGE , soda	232.80
2044	07/14	PIKE OFFICE SUPPLY , fax ink cartridge	64.99
2045	07/14	DEMCO , supplies	152.02
2046	07/14	THE STAR NEWS , paper sales/ad	158.45
2047	07/14	JEFFREY QUEDNOW , 24 miles	12.72
2048	07/14	BAKER & TAYLOR , book	9.51
2049	07/14	WVLS , postage/mailers/WAN-internet/barcodes	2,035.01
2050	07/14	ED'S IGA , preschool snacks	33.60
2051	07/28	MID-WISCONSIN BEVERAGE , soda	232.80
2052	07/28	VISA , books/DVD's	134.18
<u>August</u>			
2053	08/02	J & J BUILDERS , final shelf payment	2,066.92
2054	08/10	JEFFREY QUEDNOW , 12 miles	6.66
2055	08/10	ED'S IGA , snacks for preschool storytime/movie night	10.80
2056	08/10	DAVID CLEMENTS , meal	10.50
2057	08/10	THE STAR NEWS , paper sales	19.55
2058	08/10	VOID	0.00
2059	08/10	FRONTIER , phone/fax bill	53.15
2060	08/10	JENNY VODA , parade candy	14.52
2061	08/10	OLYMPIA BOOK CORPORATION , children's books	166.37
2062	08/10	VISA , T-shirts/magazines/supplies/books/DVD's	698.10
2063	08/19	TAYLOR COUNTY IT DEPT. , two computers	1,604.12
<u>September</u>			
2064	09/08	MID-WISCONSIN BEVERAGE , soda	236.80
2065	09/15	DAVID CLEMENTS , two desk chairs	10.00
2066	09/15	MEDFORD FARM HOME CENTER , shelf brackets	123.55

2067	09/15	RIB LAKE TRUE VALUE , shelf brackets	75.10
2068	09/15	THE STAR NEWS , sale of papers/employment ad	58.60
2069	09/15	ANN HARRIS , shared mileage reimbursement	17.76
2070	09/15	VISA , DVD sleeves/supplies/T-shirts/scanners	987.03
2071	09/15	JERRY'S COMPUTER , anti-virus on computers	534.47
2072	09/20	DEPT. OF PUBLIC INSTRUCTION , temp certification	10.00

October

2073	10/12	PIKE OFFICE SUPPLY , paper/file hangars	50.99
2074	10/12	TB SCOTT FREE LIBRARY , book replacement	14.00
2075	10/12	CARQUEST AUTO PART STORES , drop box paint	54.75
2076	10/12	RIB LAKE TRUE VALUE , shelf brackets	27.63
2077	10/12	THE STAR NEWS , sale of papers	4.25
2078	10/12	DEMCO , DVD cabinet	611.87
2079	10/12	JERRY'S COMPUTER , install receipt printer/Deep Freeze	97.48
2080	10/12	FRONTIER , phone/fax	55.67
2081	10/20	MID-WISCONSIN BEVERAGE, INC. , soda	236.80
2082	10/20	WI VALLEY LIBRARY SERVICE , July-Sept postage	16.72
2083	10/20	PIKE OFFICE SUPPLY , open-closed sign	38.99
2084	10/20	DAVID CLEMENTS , DVD's	21.10
2085	10/20	DEMCO , chair mats/office supplies	328.48
2086	10/20	VISA , receipt printers/labels/town items	926.58

November

2087	11/09	RDJ SPECIALTIES INC. , 300 magnets	142.31
2088	11/09	THE STAR NEWS , paper sales	7.65
2089	11/09	RIB LAKE TRUE VALUE , program supplies	11.76
2090	11/16	STRATFORD SIGN COMPANY , drop box decal	76.83
2091	11/21	FRONTIER , phone/fax	48.09
2092	11/23	VISA , DVD, books, magazines	87.68
2093	11/23	UW-MADISON , continuing ed class (Jan. 2012)	415.00

December

2094	12/15	MID-WISCONSIN BEVERAGE , soda	402.56
2095	12/16	FRONTIER , phone/fax bill	55.64
2096	12/21	THE STAR NEWS , paper sales	19.55
2097	12/21	ANN HARRIS , 1/3 shared mileage	17.76
2098	12/21	DAVID CLEMENTS , lunch	7.86
2099	12/21	WVLS , annual e-mail service/mileage costs	149.81
2100	12/21	DEMCO , supplies/children's area rug	347.38
2101	12/21	JERRY'S COMPUTER , clean donated computer	64.99
2102	12/21	KNOW BUDDY RESOURCES , children's books	294.20
2103	12/21	VISA , DVD's/books/supplies	357.61
2104	12/21	STEPHANIE KARLIK , program supplies	9.43

Beginning Balance, January 1, 2011.....	\$9,083.34
Interest Earned.....	\$53.78
Deposits.....	\$35,866.43
Expenses.....	<u>\$30,722.18</u>
Ending Balance, December 31, 2011.....	
\$14,281.37	

Income Breakdown:

County Grant - \$12,037.36
Price County - \$1,898.97
WVLS (performer) - \$255.00
Fines/Fax/Copies - \$744.66
T-Shirts/Shelves - \$1,844.54
Fundraisers/Book Sales – \$471.02
United Way grant - \$1,000.00
Certificate of Deposit - \$11,408.79
Donations/History Books - \$101.73
Soda/Cans - \$3,124.36
Plum Creek grant - \$3,000.00

LIBRARY HOURS

Tuesday, Wednesday, Thursday - - 11:00 a.m. – 7:00 p.m.
Saturday - - 9:00 a.m. – noon

TELEPHONE: 715-427-5864

FAX: 715-427-5354

WEBSITE: <http://wvls.lib.wi.us/westboropl>

LIBRARY DIRECTOR: David Clements

Program Director: Stephanie Karlik

Assistant: Kimberly Peterson

LIBRARY BOARD

Gene Lucia, President

Gwen Roiger, Amy Winter, Ashli Walton

Julie Scott, Sandy Zimmerman, Duane Rademacher

Preschool Storytime: Wednesdays – 10:30 a.m. – 11:00 a.m.

Check town website for special programming events