



DISBURSEMENTS 2025			
Waumandee State Bank -Loan		\$ 36,000.00	reimburse computer use
Buffalo County			Clerk
			\$ 650.00
Co Tax		\$ 180,283.09	Treasurer
			\$ 650.00
PILT		\$ 2,445.22	W Putz-Treasurer
			\$ 6,173.73
MFL/forest Crop		\$ 273.01	C Venner-Adams -clerk
			\$ 8,372.84
Dog license/tax		\$ 381.00	training/meetings
			\$ 260.00
Recycling fee		\$ 1,104.00	L Litscher-Chair
			\$ 5,306.99
CFC School			A Litscher-Supervisor
			\$ 2,537.33
Tax		\$ 235,134.64	J Wicka-Supervisor
			\$ 2,708.16
PILT		\$ 3,464.94	ss/med
			\$ 4,093.24
Arcadia School			
Tax		\$ 6,842.64	tax reports
			\$ 236.13
WW VTAE			tax software
			\$ 500.00
Tax		\$ 37,445.78	dues WTA
			\$ 904.68
PILT		\$ 535.28	WTA-Buffalo Co
			\$ 20.00
			FC 1st Responders
			\$ 1,200.00
Chimney Rock Assessing		\$ 9,400.00	postage
insurance, bond		\$ 5,339.00	checks/payment books
election Costs		\$ 5,547.55	Adams Accounting
			\$ 215.11
WASH (tax nsf insurance)		\$ 774.14	
Ft City Fire Dept			HIGHWAY
Runs, asst, roll, etc		\$ 17,026.71	Buffalo County Hwy
			bridge inspection
Fire dues		\$ 2,164.22	\$ 3,323.05
Tanker		\$ 50,000.00	L.Litscher
			\$ 942.17
			J Wicka
			\$ 200.23
Town Hall/Community Center			A Litscher
			\$ 199.27
mowing		\$ 1,045.00	ss/med
			\$ 149.24
pest control		\$ 380.00	Sendelbach
			\$ 366.67
Collins		\$ 919.81	Milestone Materials
			\$ 10,944.91
electricity		\$ 1,021.84	CD Terminal (salt)
			\$ 3,671.08
janitor		\$ 764.32	Scotts - paving
			\$ 143,112.00
propane		\$ 756.59	4 Control
			\$ 3,672.23
zoning fee		\$ 10.00	Contech
			\$ 9,072.00
supplies		\$ 901.33	Town of Waumandee
			\$ 480.00
Heritage Furniture		\$ 2,430.00	Tom Baures Excavating
			\$ 235,318.61
publishing		\$ 560.50	Total HWY
			\$ 411,451.46
Town web		\$ 1,220.00	
computer		\$ 794.60	
roadsigns		\$ 386.45	
			TOTAL Disbursements
			\$ 1,050,631.33